# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| Account No. | 01-5010-205-0 | | CLERK-HEALTH, LIFE and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 39.60 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH/// | | HEALTH INS | | 2,094.88 |
| | | | | | | | 2 Claims | **2,134.48** |
| Account No. | 01-5010-573-0 | | CLERK PHONE/INTERNET | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 139.31 |
| 08-5000 | - | 02/18/2014 | AT&T | | | UTILITY | | 64.42 |
| | | | | | | | 2 Claims | **203.73** |
| Account No. | 01-5010-578-0 | | CLERK OFFICE (2) UTILITIES | | | | | |
| 08-5000 | - | 02/12/2014 | KENTUCKY UTILITIES | | | VOTE MACH BLDG | | 56.47 |
| 08-5000 | - | 02/18/2014 | MEADE COUNTY RECC | | | UTILITY | | 59.53 |
| 08-5000 | - | 02/26/2014 | ATMOS ENERGY | | | UTILITY | | 67.68 |
| | | | | | | | 3 Claims | **183.68** |
| Account No. | 01-5015-205-0 | | SHERIFF - HEALTH, LIFE and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 93.72 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH/// | | HEALTH INS | | 8,318.72 |
| | | | | | | | 2 Claims | **8,412.44** |
| Account No. | 01-5015-573-0 | | SHERIFF OFFICE PHONE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 281.06 |
| | | | | | | | 1 Claims | **281.06** |
| Account No. | 01-5015-578-0 | | SHERIFF TRAINING BLD - UTILITIES | | | | | |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | SHERIFF BLDG | | 29.10 |
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | SHERIFF BLDG | | 528.04 |
| | | | | | | | 2 Claims | **557.14** |
| Account No. | 01-5025-566-0 | | REIMBURSEMENTS (PASS-THROUGH) **** | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 56.83 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 90.83 |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | UTILITY | | 164.90 |
| | | | | | | | 3 Claims | **312.56** |
| Account No. | 01-5025-573-0 | | OCFC PHONE/ INTERNET | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 26.83 |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 50.71 |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 26.83 |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 26.83 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 26.83 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 640.88 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY/AACS | | 228.98 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 32.50 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY/CHILDSUPP | | 90.83 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 43.39 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY/ADULTED | | 170.65 |
| 08-5000 | - | 02/13/2014 | TIME WARNER CABLE | | | INTERNET | | 117.49 |
| | | | | | | | 12 Claims | **1,482.75** |
| Account No. | 01-5030-573-0 | | PVA TELEPHONE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 121.11 |
| | | | | | | | 1 Claims | **121.11** |
| Account No. | 01-5047-205-0 | | OCCTAX HEALTH, LIFE and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 8.80 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MArch/// | | HEALTH INS | | 997.92 |
| | | | | | | | 2 Claims | **1,006.72** |
| Account No. | 01-5047-573-0 | | OCCTAX PHONE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 84.23 |
| | | | | | | | 1 Claims | **84.23** |
| Account No. | 01-5076-507-7 | | COMMUNITY DUMPSTERS | | | | | |
| 08-5000 | - | 02/04/2014 | REPUBLIC SERVICES #757 | | | TRASH | | 225.00 |
| | | | | | | | 1 Claims | **225.00** |
| Account No. | 01-5076-578-0 | | COMM WEATHER SIRENS UTILITITES/MAINT | | | | | |
| 08-5000 | - | 02/07/2014 | KENERGY CORP | | | SIREN/UTICA | | 27.32 |
| 08-5000 | - | 02/07/2014 | KENERGY CORP | | | SIREN/NARROWS | | 26.86 |
| 08-5000 | - | 02/14/2014 | KENTUCKY UTILITIES | | | UTILITY | | 34.09 |
| 08-5000 | - | 02/14/2014 | KENTUCKY UTILITIES | | | UTILITY | | 32.26 |
| 08-5000 | - | 02/19/2014 | WARREN RURAL ELECTRIC COOPERATIVE COI | | | UTILITY | | 31.64 |
| 08-5000 | - | 02/24/2014 | WARREN RURAL ELECTRIC COOPERATIVE COI | | | HORSE BRANCH SIREN | | 30.68 |
| 08-5000 | - | 02/25/2014 | WARREN RURAL ELECTRIC COOPERATIVE COI | | | ROSINE | | 31.74 |
| 08-5000 | - | 02/27/2014 | WARREN RURAL ELECTRIC COOPERATIVE COI | | | DUNDEE | | 27.60 |
| 08-5000 | - | 02/28/2014 | MEADE COUNTY RECC | | | REYNOLDS ST SIREN | | 28.03 |
| | | | | | | | 9 Claims | **270.22** |
| Account No. | 01-5080-578-0 | | CTHS UTILITIES | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | UTILITY | | 192.82 |
| 08-5000 | - | 02/12/2014 | KENTUCKY UTILITIES | | | UTILITY | | 2,526.62 |
| 08-5000 | - | 02/15/2014 | TIME WARNER CABLE | | | INTERNET | | 149.99 |
| | | | | | | | 3 Claims | **2,869.43** |
| Account No. | 01-5086-548-0 | | COMM CTR - A.O.C. (DRUG-CT), (01-4561) | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 112.02 |
| 08-5000 | - | 02/13/2014 | TIME WARNER CABLE | | | INTERNET | | 117.49 |
| | | | | | | | 2 Claims | **229.51** |
| Account No. | 01-5086-578-0 | | COMM CTR UTILITIES | | | | | |
| 08-5000 | - | 02/04/2014 | REPUBLIC SERVICES #757 | | | TRASH | | 144.68 |
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | N SIDE FIRE | | 27.39 |
| 08-5000 | - | 02/10/2014 | OHIO COUNTY WATER DISTRICT | | | UTILITY | | 21.76 |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | UTILITY | | 465.72 |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | DRUG CT WATER | | 54.79 |
| 08-5000 | - | 02/12/2014 | KENTUCKY UTILITIES | | | UTILITY | | 7,043.68 |
| 08-5000 | - | 02/12/2014 | KENTUCKY UTILITIES | | | DRUG CT | | 303.36 |
| | | | | | | | 7 Claims | **8,061.38** |
| Account No. | 01-5101-205-0 | | JAIL - HEALTH/LIFE INSURANCE | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 22.66 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH/// | | HEALTH INS | | 4,288.80 |
| | | | | | | | 2 Claims | **4,311.46** |
| Account No. | 01-5101-573-0 | | JAIL - PHONE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 151.23 |
| | | | | | | | 1 Claims | **151.23** |
| Account No. | 01-5101-578-0 | | JAIL - UTILITIES | | | | | |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | UTILITY | | 2,119.68 |
| 08-5000 | - | 02/12/2014 | KENTUCKY UTILITIES | | | UTILITY | | 1,290.55 |
| | | | | | | | 2 Claims | **3,410.23** |
| Account No. | 01-5135-205-0 | | EMA Life and Health Ins | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 4.40 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARHC/// | | HEALTH INS | | 498.96 |
| | | | | | | | 2 Claims | **503.36** |
| Account No. | 01-5135-573-0 | | EMA TELEPHONE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 56.83 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY/EMADES | | 30.27 |
| | | | | | | | 2 Claims | **87.10** |
| Account No. | 01-5140-573-0 | | EMS TELEPHONE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 184.78 |
| | | | | | | | 1 Claims | **184.78** |
| Account No. | 01-5140-578-0 | | EMS UTILITIES | | | | | |
| 08-5000 | - | 02/11/2014 | KENTUCKY UTILITIES | | | UTILITY | | 657.82 |
| | | | | | | | 1 Claims | **657.82** |
| Account No. | 01-5145-205-0 | | 911 - LIFE, HEALTH and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 35.20 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH/// | | HEALTH INS | | 4,189.38 |
| | | | | | | | 2 Claims | **4,224.58** |
| Account No. | 01-5145-573-0 | | 911 TELEPHONE SERVICE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 26.83 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 9,117.74 |
| | | | | | | | 2 Claims | **9,144.57** |
| Account No. | 01-5205-205-0 | | ANIMAL CTR - HEALTH, LIFE and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 4.40 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH/// | | HEALTH INS | | 548.48 |
| | | | | | | | 2 Claims | **552.88** |
| Account No. | 01-5205-573-0 | | ANIMAL CONT PHONE/INTERNET | | | | | |
| 08-5000 | - | 02/04/2014 | QWIRELESS | | | INTERNET | | 52.95 |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 56.83 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 30.27 |
| | | | | | | | 3 Claims | **140.05** |
| Account No. | 01-5205-578-0 | | ANIMAL CONT SHELTER UTILITIES | | | | | |
| 08-5000 | - | 02/09/2014 | KENERGY CORP | | | UTILITY | | 119.76 |
| 08-5000 | - | 02/20/2014 | REPUBLIC SERVICES #757 | | | TRASH | | 84.68 |
| | | | | | | | 2 Claims | **204.44** |
| Account No. | 01-5212-366-0 | | ILLEGAL DUMP CLEANUP | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 51.83 |
| | | | | | | | 1 Claims | **51.83** |
| Account No. | 01-5305-205-0 | | SR/ADULT CARE - HEALTH,LIFE and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 8.80 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH.... | | HEALTH INS | | 548.48 |
| | | | | | | | 2 Claims | **557.28** |
| Account No. | 01-5305-573-0 | | SENIOR CITIZEN PHONE | | | | | |
| 08-5000 | - | 02/04/2014 | QWIRELESS | | | INTERNET | | 52.95 |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 123.34 |
| | | | | | | | 2 Claims | **176.29** |
| Account No. | 01-5305-578-0 | | SENIOR CITIZEN UTILITIES | | | | | |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | UTILITY | | 164.90 |
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | UTILITY | | 614.51 |
| | | | | | | | 2 Claims | **779.41** |
| Account No. | 01-5401-205-0 | | PARK -HEALTH, LIFE and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 17.60 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH// | | HEALTH INS | | 1,496.88 |
| | | | | | | | 2 Claims | **1,514.48** |
| Account No. | 01-5401-573-0 | | PARK PHONE/INTERNET | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 90.99 |
| 08-5000 | - | 02/22/2014 | QWIRELESS | | | INTERNET | | 52.95 |
| | | | | | | | 2 Claims | **143.94** |
| Account No. | 01-5401-578-0 | | PARK UTILITIES | | | | | |
| 08-5000 | - | 02/10/2014 | OHIO COUNTY WATER DISTRICT | | | ROSINE | | 48.89 |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | UTILITY | | 106.67 |
| 08-5000 | - | 02/10/2014 | CITY OF HARTFORD | | | UTILITY | | 329.81 |
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | UTILITY | | 4,917.82 |
| 08-5000 | - | 02/11/2014 | KENTUCKY UTILITIES | | | UTILITY | | 81.79 |
| 08-5000 | - | 02/11/2014 | KENTUCKY UTILITIES | | | UTILITY | | 104.29 |
| 08-5000 | - | 02/17/2014 | EAST DAVIESS COUNTY WATER ASSOCIATION | | | UTILITY | | 14.39 |
| 08-5000 | - | 02/20/2014 | REPUBLIC SERVICES #757 | | | TRASH | | 86.62 |
| 08-5000 | - | 02/20/2014 | REPUBLIC SERVICES #757 | | | TRASH | | 464.87 |
| 08-5000 | - | 02/25/2014 | WARREN RURAL ELECTRIC COOPERATIVE COI | | | ROSINE | | 102.01 |
| 08-5000 | - | 02/25/2014 | WARREN RURAL ELECTRIC COOPERATIVE COI | | | ROSINE | | 57.85 |
| 08-5000 | - | 02/28/2014 | MEADE COUNTY RECC | | | FORDSVILLE | | 41.26 |
| 08-5000 | - | 02/28/2014 | MEADE COUNTY RECC | | | FORDSVILLE | | 28.39 |
| 08-5000 | - | 02/28/2014 | MEADE COUNTY RECC | | | FORDSVILLE | | 20.94 |
| | | | | | | | 14 Claims | **6,405.60** |
| Account No. | 01-5403-203-0 | | GOLF COURSE - HEALTH INS | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 4.40 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH/// | | HEALTH INS | | 498.96 |
| | | | | | | | 2 Claims | **503.36** |
| Account No. | 01-5403-433-0 | | GOLF COURSE - OPERATING EXPENSE | | | | | |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | UTILITY | | 26.83 |
| 08-5000 | - | 02/04/2014 | AT&T MOBILITY | | | ADJ | | (.04) |
| 08-5000 | - | 02/04/2014 | AT&T | | | UTILITY | | 18.20 |
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | UTILITY | | 367.70 |
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | UTILITY | | 31.21 |
| 08-5000 | - | 02/20/2014 | REPUBLIC SERVICES #757 | | | TRASH | | 84.68 |
| | | | | | | | 6 Claims | **528.58** |
| Account No. | 01-7700-602-1 | | BANK OF OHIO CO. PRINCIPAL | | | | | |
| 08-5001 | 08-5001 | 02/18/2014 | BANK OF OHIO COUNTY | FEB | | LOAN PRINCIPAL PAYMENT | | 5,764.43 |
| | | | | | | | 1 Claims | **5,764.43** |
| Account No. | 01-7700-602-2 | | KACo/PARK/LAND/GOLF COUR PRINCIPAL | | | | | |
| 08-5001 | 08-5002 | 02/20/2014 | US BANK CT - LOUISVILLE - KY | FEB | | LEASE 19 PRINCIPAL | | 1,218.78 |
| | | | | | | | 1 Claims | **1,218.78** |
| Account No. | 01-7700-606-1 | | BANK OF OHIO CO. INTEREST | | | | | |
| 08-5001 | 08-5001 | 02/18/2014 | BANK OF OHIO COUNTY | FEB | | LOAN INST PAYMENT | | 4,786.55 |
| | | | | | | | 1 Claims | **4,786.55** |
| Account No. | 01-7700-606-2 | | KACo/PARK/LAND/GOLF COUR INTST | | | | | |
| 08-5001 | 08-5002 | 02/20/2014 | US BANK CT - LOUISVILLE - KY | FEB | | LEAST 19 INTEREST | | 601.98 |
| | | | | | | | 1 Claims | **601.98** |
| Account No. | 01-9400-205-0 | | HEALTH, LIFE and WELLNESS | | | | | |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS | | 67.32 |
| 08-5001 | 08-5029 | 02/25/2014 | ANTHEM LIFE INSURANCE | MAR | | LIFE INS CAR CTN | | 2.86 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH/// | | HEALTH INS | | 3,909.63 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MAR CH | | COBRA WRIGHT | | 498.96 |
| | | | | | | | 4 Claims | **4,478.77** |
| Account No. | 01-9400-205-2 | | EMP INS THROUGH PAYROLL ********* | | | | | |
| 08-5001 | 08-5006 | 02/07/2014 | DIVISION OF CHILD SUPPORT | | | EMP PAYROLL DEDUCTION | | 102.57 |
| 08-5001 | 08-5007 | 02/07/2014 | INDIANA STATE CENTRAL COLLECTION UNIT | | | EMP PAYROLL DEDUCTION | | 81.00 |
| 08-5001 | 08-5008 | 02/07/2014 | DAVID DEEP LAW OFFICES | | | EMP PAYROLL DEDUCTION | | 105.69 |
| 08-5001 | 08-5009 | 02/07/2014 | MICHAEL K BISHOP & ASSOCIATES | | | EMP PAYROLL DEDUCTION | | 96.70 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | Amount |
|---|---|---|---|---|---|---|---|
| 08-5001 | 08-5010 | 02/07/2014 | KHEAA | | | EMP PAYROLL DEDUCTION | 56.12 |
| 08-5001 | 08-5011 | 02/07/2014 | UNITED STATES TREASURY | | | EMP PAYROLL DEDUCTION | 175.14 |
| 08-5001 | 08-5012 | 02/07/2014 | U.S. D EPARTMENT OF TREASURY | | | EMP PAYROLL DEDUCTION | 69.73 |
| 08-5001 | 08-5013 | 02/14/2014 | DIVISION OF CHILD SUPPORT | | | EMP PAYROLL DEDUCTION | 102.57 |
| 08-5001 | 08-5014 | 02/14/2014 | INDIANA STATE CENTRAL COLLECTION UNIT | | | EMP PAYROLL DEDUCTION | 81.00 |
| 08-5001 | 08-5015 | 02/14/2014 | DAVID DEEP LAW OFFICES | | | EMP PAYROLL DEDUCTION | 105.69 |
| 08-5001 | 08-5016 | 02/14/2014 | MICHAEL K BISHOP & ASSOCIATES | | | EMP PAYROLL DEDUCTION | 96.70 |
| 08-5001 | 08-5017 | 02/14/2014 | KHEAA | | | EMP PAYROLL DEDUCTION | 56.12 |
| 08-5001 | 08-5018 | 02/14/2014 | KENTUCKY STATE TREASURER | | | EMP PAYROLL DEDUCTION | 135.84 |
| 08-5001 | 08-5019 | 02/14/2014 | U.S. D EPARTMENT OF TREASURY | | | EMP PAYROLL DEDUCTION | 69.73 |
| 08-5001 | 08-5020 | 02/21/2014 | DIVISION OF CHILD SUPPORT | | | EMP PAYROLL DEDUCTION | 102.57 |
| 08-5001 | 08-5021 | 02/21/2014 | INDIANA STATE CENTRAL COLLECTION UNIT | | | EMP PAYROLL DEDUCTION | 81.00 |
| 08-5001 | 08-5022 | 02/21/2014 | DAVID DEEP LAW OFFICES | | | EMP PAYROLL DEDUCTION | 105.69 |
| 08-5001 | 08-5023 | 02/21/2014 | MICHAEL K BISHOP & ASSOCIATES | | | EMP PAYROLL DEDUCTION | 96.70 |
| 08-5001 | 08-5024 | 02/21/2014 | KHEAA | | | EMP PAYROLL DEDUCTION | 58.84 |
| 08-5001 | 08-5025 | 02/21/2014 | U.S. D EPARTMENT OF TREASURY | | | EMP PAYROLL DEDUCTION | 69.73 |
| 08-5001 | 08-5026 | 02/25/2014 | AFLAC | MARCH | | EMPLOYEE DEDUCTIONS FOR INSURANCE | 497.16 |
| 08-5001 | 08-5027 | 02/25/2014 | HEALTH RESOURCES, INC | MARCH | | EMPLOYEE DEDUCTIONS FOR INSURANCE | 1,976.60 |
| 08-5001 | 08-5028 | 02/25/2014 | AVESIS | MARCH | | EMPLOYEE DEDUCTIONS FOR INSURANCE | 349.86 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | | | EMPLOYEE PAYROLL DEDUCTIONS | 2,134.58 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MAR CH | | COBRA SAPP | 498.96 |
| 08-5001 | 08-5032 | 02/25/2014 | ANTHEM HEALTH INSURANCE | | | CREDIT FOR COBRA WRIGHT | (3,492.72) |
| 08-5001 | 08-5033 | 02/28/2014 | DIVISION OF CHILD SUPPORT | | | EMP PAYROLL DEDUCTION | 402.57 |
| 08-5001 | 08-5034 | 02/28/2014 | INDIANA STATE CENTRAL COLLECTION UNIT | | | EMPLOYEE PAYROLL DEDUCTION | 81.00 |
| 08-5001 | 08-5035 | 02/28/2014 | DAVID DEEP LAW OFFICES | | | EMPLOYEE PAYROLL DEDUCTION | 133.62 |
| 08-5001 | 08-5036 | 02/28/2014 | MICHAEL K BISHOP & ASSOCIATES | | | EMPLOYEE PAYROLL DEDUCTIONS | 130.42 |
| 08-5001 | 08-5037 | 02/28/2014 | KHEAA | | | EMPLOYEE PAYROLL DEDUCTION | 57.80 |
| 08-5001 | 08-5038 | 02/28/2014 | U.S. D EPARTMENT OF TREASURY | | | EMPLOYEE PAYROLL DEDUCTION | 69.73 |
| | | | | | | 32 Claims | **4,688.71** |
| Account No. | 02-6105-573-0 | | ROAD GARAGE PHONE/INTERNET | | | | |
| 08-5000 | - | 02/02/2014 | QWIRELESS | | | INTERNET | 72.95 |
| | | | | | | 1 Claims | **72.95** |
| Account No. | 02-6105-578-0 | | ROAD GARAGE UTILITIES | | | | |
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | UTILITY | 516.49 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 08-5000 To Batch: 08-5001*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 08-5000 | - | 02/10/2014 | KENERGY CORP | | | UTILITY | | 88.12 |
| 08-5000 | - | 02/20/2014 | REPUBLIC SERVICES #757 | | | TRASH | | 211.37 |
| | | | | | | | 3 Claims | **815.98** |
| Account No. | 02-7700-606-0 | | ROAD KACO INTEREST PAYMENTS | | | | | |
| 08-5001 | 08-5003 | 02/20/2014 | US BANK CT - LOUISVILLE - KY | FEB. | | LEASE 24 INTEREST | | 472.75 |
| 08-5001 | 08-5004 | 02/20/2014 | US BANK CT - LOUISVILLE - KY | FEB.. | | LEASE 25 INTEREST | | 487.91 |
| | | | | | | | 2 Claims | **960.66** |
| Account No. | 02-9400-205-0 | | ROAD HEALTH, LIFE, and WELLNESS | | | | | |
| 08-5001 | 08-5030 | 02/25/2014 | ANTHEM LIFE INSURANCE | MARCH,. | | LIFE INS | | 57.20 |
| 08-5001 | 08-5031 | 02/25/2014 | ANTHEM HEALTH INSURANCE | MARCH... | | HEALTH INS | | 5,686.64 |
| | | | | | | | 2 Claims | **5,743.84** |
| Account No. | 04-7700-602-0 | | KACO PRINCIPAL/EMS BUILDING | | | | | |
| 08-5001 | 08-5005 | 02/20/2014 | US BANK CT - LOUISVILLE - KY | FEB... | | LEASE 22 PRINICPAL | | 3,169.23 |
| | | | | | | | 1 Claims | **3,169.23** |
| Account No. | 04-7700-606-0 | | KACO INTEREST/EMS BUILDING | | | | | |
| 08-5001 | 08-5005 | 02/20/2014 | US BANK CT - LOUISVILLE - KY | FEB... | | LEASE 22 INTEREST | | 512.18 |
| | | | | | | | 1 Claims | **512.18** |
| | | | | | | | 158 Claims Printed Totalling | **93,482.77** |