Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 01-5000 To Batch: 01-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		2.86
							1 Claims	**2.86**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		7.81
01-5001	-	07/11/2014	AT&T			PHONE-CTY ATTY		31.82
							2 Claims	**39.63**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		CHILD SUPPORT LONG DISTANCE		24.88
							1 Claims	**24.88**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		26.40
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		1,816.43
01-5000	01-5042	07/31/2014	OHIO COUNTY FISCAL COURT			HRA AND FLEX JULY		119.90
							3 Claims	**1,962.73**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		43.06
01-5001	-	07/11/2014	AT&T			PHONE-CLERK		141.44
							2 Claims	**184.50**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
01-5001	-	07/03/2014	ATMOS ENERGY			ELECTRIC-FRDSVLLE CLERK OFFICE		43.67
01-5001	-	07/14/2014	ATMOS ENERGY			ELECTRIC-VOTE BLDG		41.61
01-5001	-	07/14/2014	KENTUCKY UTILITIES			ELECTRIC-VOTE MACH BLDG		52.29
01-5001	-	07/17/2014	AT&T			PHONE-FRDSVLLE CLERK OFFICE		78.09
01-5001	-	07/18/2014	MEADE COUNTY RECC			ELECTRIC-FDSVLL CLERK OFFICE		101.03
							5 Claims	**316.69**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		93.72
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		948.38
01-5000	01-5042	07/31/2014	OHIO COUNTY FISCAL COURT			HRA AND FLEX JULY		431.36
							3 Claims	**1,473.46**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		100.45
01-5001	-	07/11/2014	AT&T			PHONE-SHERIFF		208.31
							2 Claims	**308.76**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					

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01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-SHERIFF BLDG		29.10
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-SHERIFF BLDG		68.20
							2 Claims	**97.30**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		2.86
							1 Claims	**2.86**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS			REBILL AUDUBON AREA PHONE		1.02
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS			REBILL ADULT ED LONG DISTANCE		9.32
01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-ROAD		423.75
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-ROAD		64.71
01-5001	-	07/11/2014	AT&T			PHONE-ADUBON		234.02
01-5001	-	07/11/2014	AT&T			PHONE-ADULT ED		175.67
01-5001	-	07/11/2014	AT&T			PHONE-ROAD		90.86
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE			LIFE INS PASS THRU CHILD SUPPORT		4.40
							8 Claims	**1,003.75**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		49.17
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		OASIS LONG DISTANCE		6.23
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE- COUNTY ATTORNEY		34.71
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-MAINT		34.71
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-CUSTODIAN		34.71
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-JUDGE EX OFFICE		34.71
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-JUDGE EX		34.71
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-OPEN LINE		34.68
01-5001	-	07/11/2014	AT&T			PHONE-FISCAL CRT		616.33
01-5001	-	07/11/2014	AT&T			PHONE-JERUSALEM RIDGE		61.52
01-5001	-	07/11/2014	AT&T			PHONE-OASIS		32.51
01-5001	-	07/11/2014	AT&T			PHONE-CHILD SUPPORT		90.86
01-5001	-	07/14/2014	TIME WARNER CABLE			INTERNET-COMM CTR		117.49
							13 Claims	**1,182.34**
Account No.	01-5030-573-0		PVA TELEPHONE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		14.34
01-5001	-	07/11/2014	AT&T			PHONE-PVA		121.15
							2 Claims	**135.49**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					

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01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		8.80
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		105.21
							2 Claims	**114.01**
Account No.	01-5047-573-0		OCCTAX PHONE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		8.29
01-5001	-	07/11/2014	AT&T			PHONE-OCC TAX		84.26
							2 Claims	**92.55**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
01-5000	01-5030	07/23/2014	KENTUCKY STATE TREASURER			BACKGROUND CHECK		20.00
							1 Claims	**20.00**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					
01-5001	-	07/07/2014	KENERGY CORP			ELECTRIC-SIREN NARROWS		27.09
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-SIREN/UTICA		26.49
01-5001	-	07/16/2014	KENTUCKY UTILITIES			ELECTRIC-SIREN MCHENRY		31.32
01-5001	-	07/16/2014	KENTUCKY UTILITIES			ELECTRIC-SIREN ROCKPORT		31.60
01-5001	-	07/22/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ELECTRIC-SIREN CROMWELL		31.58
01-5001	-	07/25/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ELECTRIC-SIREN HORSEBRANCH		31.34
01-5001	-	07/28/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ELECTRIC-SIREN ROSINE		31.93
01-5001	-	07/28/2014	MEADE COUNTY RECC			ELECTRIC-SIREN DEANFIELD		30.14
01-5001	-	07/30/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ELECTRIC-SIREN DUNDEE		31.46
							9 Claims	**272.95**
Account No.	01-5080-578-0		CTHS UTILITIES					
01-5001	-	07/08/2014	ATMOS ENERGY			ELECTRIC-CRTH		128.98
01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-CRTH		456.94
01-5001	-	07/15/2014	KENTUCKY UTILITIES			ELECTRIC-CTHS		2,555.34
01-5001	-	07/16/2014	TIME WARNER CABLE			INTERNET- CTHS		149.99
							4 Claims	**3,291.25**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
01-5001	-	07/14/2014	TIME WARNER CABLE			INTERNET-AOC		117.49
							1 Claims	**117.49**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
01-5001	-	07/05/2014	REPUBLIC SERVICES #757			TRASH-OCFC		567.10
01-5001	-	07/07/2014	ATMOS ENERGY			ELECTRIC-N SIDE FIRE		7.24
01-5001	-	07/10/2014	OHIO COUNTY WATER DISTRICT			WATER-N SDE FIRE		21.76

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01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-COMM CTR		785.70
01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-CRTH		54.79
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-NSIDE FIRE		24.92
01-5001	-	07/11/2014	AT&T			PHONE-AOC		117.02
01-5001	-	07/14/2014	KENTUCKY UTILITIES			ELECTRIC-COMM CTR		5,938.03
01-5001	-	07/14/2014	KENTUCKY UTILITIES			ELECTRIC-DRUG CT		103.42
							9 Claims	**7,619.98**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		35.86
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		118.20
							2 Claims	**154.06**
Account No.	01-5101-573-0		JAIL - PHONE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		26.04
01-5001	-	07/11/2014	AT&T			PHONE-JAIL		151.28
							2 Claims	**177.32**
Account No.	01-5101-578-0		JAIL - UTILITIES					
01-5001	-	07/08/2014	ATMOS ENERGY			ELECTRIC- JAIL		85.99
01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-JAIL		1,293.93
01-5001	-	07/14/2014	KENTUCKY UTILITIES			ELECTRIC-JAIL		1,859.74
							3 Claims	**3,239.66**
Account No.	01-5135-205-0		EMA Life and Health Ins					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		4.40
							1 Claims	**4.40**
Account No.	01-5135-573-0		EMA TELEPHONE					
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-EM DIRECTOR		64.71
01-5001	-	07/11/2014	AT&T			PHONE-EMA		30.28
							2 Claims	**94.99**
Account No.	01-5140-573-0		EMS TELEPHONE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		31.79
01-5001	-	07/11/2014	AT&T			PHONE-EMS		184.90
							2 Claims	**216.69**
Account No.	01-5140-578-0		EMS UTILITIES					
01-5001	-	07/08/2014	ATMOS ENERGY			ELECTRIC-EMS		62.90
01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-EMS		114.04

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
01-5001	-	07/11/2014	KENTUCKY UTILITIES			ELECTRIC-EMS		583.98
							3 Claims	**760.92**
Account No.	01-5140-739-0		EMS AMBULANCE PURCHASE ****					
01-5000	01-5007	07/09/2014	PENNCARE PUBLIC SAFETY TECHNOLOGY			2013 BRAUN AMBULANCE		11,009.00
							1 Claims	**11,009.00**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		26.40
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		268.30
							2 Claims	**294.70**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		34.71
01-5001	-	07/11/2014	AT&T			PHONE-DISPATCH		8,702.26
							2 Claims	**8,736.97**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
01-5001	-	07/06/2014	QWIRELESS			INTERNET-ANIMAL SHELTER		52.95
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		8.98
01-5001	-	07/11/2014	AT&T MOBILITY			PHONE-ANIMAL CONTROL		64.71
01-5001	-	07/11/2014	AT&T			PHONE-ANIMAL CONTROL		30.28
							4 Claims	**156.92**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-ANIMAL SHELTER		191.40
01-5001	-	07/20/2014	REPUBLIC SERVICES #757			TRASH- ANIMAL SHELTER		84.68
							2 Claims	**276.08**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		8.80
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		60.00
							2 Claims	**68.80**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
01-5001	-	07/06/2014	QWIRELESS			INTERNET-SENIOR		54.54
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		5.75
01-5001	-	07/11/2014	AT&T			PHONE-SENIOR CTR		123.03
							3 Claims	**183.32**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)					
01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-SENIOR		423.76

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01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-SENIOR CTR		516.25
01-5000	01-5023	07/22/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ST FRANCIS CENTER		322.76
01-5000	01-5031	07/23/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY AT ST FRANCIS		102.76
01-5000	01-5032	07/23/2014	OHIO COUNTY WATER DISTRICT			WATER AT ST FRANCIS		3.71
01-5000	01-5033	07/23/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ST FRANCIS UTILITY		13.48
							6 Claims	**1,382.72**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		2.86
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX		137.74
							2 Claims	**140.60**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		10.59
01-5001	-	07/11/2014	AT&T			PHONE-CAREER CTR		43.41
							2 Claims	**54.00**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		17.60
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		291.98
							2 Claims	**309.58**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
01-5000	01-5005	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		2.43
01-5001	-	07/11/2014	AT&T			PHONE-PARK		89.95
01-5001	-	07/22/2014	QWIRELESS			INTERNET-PARK		52.95
							3 Claims	**145.33**
Account No.	01-5401-578-0		PARK UTILITIES					
01-5001	-	07/10/2014	OHIO COUNTY WATER DISTRICT			WATER-ROSINE PARK		21.76
01-5001	-	07/10/2014	CITY OF HARTFORD			WATER-PARK		847.52
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-PARK		2,841.45
01-5001	-	07/11/2014	KENTUCKY UTILITIES			ELECTRIC-PARK		35.12
01-5001	-	07/11/2014	KENTUCKY UTILITIES			ELECTRIC-PARK		55.62
01-5001	-	07/15/2014	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER BILL-PARK		22.55
01-5001	-	07/20/2014	REPUBLIC SERVICES #757			TRASH-N PARK		86.62
01-5001	-	07/20/2014	REPUBLIC SERVICES #757			TRASH-PARK		464.87
01-5001	-	07/28/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ELECTRIC-ROSINE PARK		89.32
01-5001	-	07/28/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ELECTRIC-EVERETTS PARK		59.08

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01-5001	-	07/28/2014	MEADE COUNTY RECC			ELECTRIC-PARK HWY 54		31.61
01-5001	-	07/28/2014	MEADE COUNTY RECC			ELECTRIC-PARK HWY 54		75.44
01-5001	-	07/28/2014	MEADE COUNTY RECC			ELECTRIC-PARK HWY 54		22.42
							13 Claims	**4,653.38**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		4.40
							1 Claims	**4.40**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
01-5001	-	07/11/2014	AT&T			PHONE-GOLF		18.21
							1 Claims	**18.21**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES					
01-5001	-	07/09/2014	QWIRELESS			INTERNET-GOLF		52.95
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-GOLF		53.18
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC GOLF		267.69
01-5001	-	07/20/2014	REPUBLIC SERVICES #757			TRASH-GOLF		84.68
01-5000	01-5041	07/31/2014	CITY OF HARTFORD			WATER		1,006.67
							5 Claims	**1,465.17**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
01-5001	-	07/20/2014	BANK OF OHIO COUNTY			PRINCIPAL PAYMENT		5,754.25
							1 Claims	**5,754.25**
Account No.	01-7700-602-2		KACo/ PARK / LAND					
01-5001	-	07/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL		1,250.26
							1 Claims	**1,250.26**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
01-5001	-	07/20/2014	BANK OF OHIO COUNTY			INTEREST PAYMENT		4,796.73
							1 Claims	**4,796.73**
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST					
01-5001	-	07/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST		624.89
							1 Claims	**624.89**
Account No.	01-7700-606-3		LOAN - AMBULANCE PURCHASE					
01-5000	01-5015	07/11/2014	PENNCARE PUBLIC SAFETY TECHNOLOGY			2013 BRAUN AMBULANCE		29,085.63
							1 Claims	**29,085.63**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST		LIFE INS		55.66

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01-5000	01-5036	07/31/2014	ANTHEM LIFE INSURANCE			CREDIT		(13.20)
01-5000	01-5038	07/31/2014	OHIO COUNTY FISCAL COURT	JULY		FLEX AND HRA		3,207.61
							3 Claims	**3,250.07**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
01-5000	01-5000	07/04/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
01-5000	01-5001	07/04/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		81.00
01-5000	01-5002	07/04/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		99.75
01-5000	01-5003	07/04/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		58.49
01-5000	01-5004	07/04/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		143.89
01-5000	01-5009	07/11/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
01-5000	01-5010	07/11/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTIONS		81.00
01-5000	01-5011	07/11/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		86.86
01-5000	01-5012	07/11/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		57.11
01-5000	01-5013	07/11/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		112.88
01-5000	01-5016	07/18/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
01-5000	01-5017	07/18/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTIONS		81.00
01-5000	01-5018	07/18/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTIONS		83.99
01-5000	01-5019	07/18/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTIONS		70.00
01-5000	01-5020	07/18/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTIONS		59.88
01-5000	01-5021	07/18/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTIONS		74.53
01-5000	01-5024	07/22/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		402.57
01-5000	01-5025	07/22/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		81.00
01-5000	01-5026	07/22/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTIONS		76.35
01-5000	01-5027	07/22/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION		70.00
01-5000	01-5028	07/22/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		60.94
01-5000	01-5029	07/22/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		74.53
01-5000	01-5034	07/31/2014	AVESIS	AUGUST		INSURANCE-EMPLOYEE DEDUCTED		354.44
01-5000	01-5035	07/31/2014	STEVE EVERLEY			EMPLOYEE REFUND - AVESIS		5.28
01-5000	01-5040	07/31/2014	AFLAC	AUGUST		EMPLOYEE INS - DEDUCTED		651.60
							25 Claims	**3,174.80**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
01-5000	01-5022	07/17/2014	OHIO CO CLERK - BESS RALPH			LICENSE POTHOLE PATCHER		15.00
01-5000	01-5022	07/17/2014	OHIO CO CLERK - BESS RALPH			LICENSE NEW TRUCK		15.00
							2 Claims	**30.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 01-5000 To Batch: 01-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
01-5000	01-5006	07/08/2014	TOUCHTONE COMMUNICATIONS	JUNE.		LONG DISTANCE		9.08
01-5001	-	07/22/2014	QWIRELESS			INTERNET-ROAD		72.95
							2 Claims	**82.03**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-ROAD		518.87
01-5001	-	07/10/2014	KENERGY CORP			ELECTRIC-ROAD		58.42
01-5001	-	07/20/2014	REPUBLIC SERVICES #757			TRASH-ROAD		212.06
							3 Claims	**789.35**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
01-5001	-	07/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 25 INTEREST		487.91
							1 Claims	**487.91**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
01-5000	01-5037	07/31/2014	ANTHEM LIFE INSURANCE	AUGUST.		LIFE INS		57.20
01-5000	01-5039	07/31/2014	OHIO COUNTY FISCAL COURT	JULY..		FLEX AND HRA		1,153.10
							2 Claims	**1,210.30**
Account No.	04-5075-548-0		SPECIAL PROJECTS					
01-5000	01-5014	07/11/2014	PENNCARE PUBLIC SAFETY TECHNOLOGY			2013 BRAUN AMBULANCE		62,520.00
							1 Claims	**62,520.00**
Account No.	04-5075-548-8		AMBULANCE					
01-5000	01-5008	07/09/2014	PENNCARE PUBLIC SAFETY TECHNOLOGY			2013 BRAUN AMBULANCE		20,000.00
							1 Claims	**20,000.00**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
01-5001	-	07/20/2014	US BANK CT - LOUISVILLE - KY			LEAE 22 PRINCIPAL		3,222.40
01-5001	-	07/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST		492.44
							2 Claims	**3,714.84**
							186 Claims Printed Totalling	**188,581.76**