Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-5001 To Batch: 11-5002

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK - HEALTH, LIFE and WELLNESS					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			CLERK JUNE HEALTH INS		2,890.48
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		44.00
11-5002	11-5927	05/29/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		1,446.24
							3 Claims	**4,380.72**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		51.62
11-5001	-	05/15/2012	AT&T (PHONE BILL)			FORDSVILLE PHONE		54.87
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		137.64
							3 Claims	**244.13**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
11-5001	-	05/29/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES		48.14
11-5001	-	05/30/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES		38.62
							2 Claims	**86.76**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			SHERIFF JUNE HEALTH INS		7,765.09
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		80.52
11-5002	11-5927	05/29/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		588.75
							3 Claims	**8,434.36**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		73.57
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		205.56
							2 Claims	**279.13**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER		132.17
11-5002	11-5910	05/21/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE		28.50
							2 Claims	**160.67**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		72.04
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE		9.86
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE		3.39
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			CHILD SUPPORT LONG DISTANCE		6.21
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			ADULT ED LONG DISTANCE		8.22
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE		16.52

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5002	11-5910	05/21/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	26.51
11-5002	11-5910	05/21/2012	AT&T MOBILITY			CO ATTY CELL PHONE	40.44
11-5002	11-5910	05/21/2012	AT&T MOBILITY			EXTRA CELL PHONE	26.51
11-5002	11-5910	05/21/2012	AT&T MOBILITY			EXTRA CELL PHONE	26.51
11-5002	11-5910	05/21/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE	26.51
11-5002	11-5910	05/21/2012	AT&T MOBILITY			ADJUSTMENT	1.40
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE	665.00
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE	217.65
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			OASIS PHONE	32.17
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE	89.83
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE	24.86
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			ADULT ED PHONE	159.99
						18 Claims	**1,453.62**
Account No.	01-5025-599-0		OCFC LICENSE VEHICLE(s) Title Transfer				
11-5002	11-5931	05/24/2012	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE	15.00
						1 Claims	**15.00**
Account No.	01-5030-573-0		PVA TELEPHONE				
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	23.13
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE	119.77
						2 Claims	**142.90**
Account No.	01-5076-578-0		COMMUNITY WEATHER SIRENS UTILITITES				
11-5001	-	05/02/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN	27.20
11-5001	-	05/02/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN	27.54
11-5001	-	05/07/2012	KENERGY CORP			MAGAN WEATHER SIREN	25.29
11-5001	-	05/07/2012	KENERGY CORP			UTICA WEATHER SIREN	25.64
11-5001	-	05/17/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CROMWELL WEATHER SIREN	30.71
11-5001	-	05/22/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH WEATHER SIREN	31.24
11-5001	-	05/23/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HWY 505S WEATHER SIREN	30.93
11-5001	-	05/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE WEATHER SIREN	30.60
11-5001	-	05/28/2012	MEADE COUNTY RECC			REYNOLDS STATION WEATHER SIREN	23.43
						9 Claims	**252.58**
Account No.	01-5080-578-0		CTHS UTILITIES				
11-5001	-	05/02/2012	KENTUCKY UTILITIES			UTILITIES	1,824.81
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER	273.84

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5002	11-5908	05/15/2012	ATMOS ENERGY			UTILITIES		112.12
11-5001	-	05/30/2012	KENTUCKY UTILITIES			UTILITIES		2,167.90
							4 Claims	**4,378.67**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
11-5001	-	05/12/2012	TIME WARNER CABLE			DSL LINE		89.99
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			DSL LINE		102.02
							2 Claims	**192.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
11-5002	11-5900	05/02/2012	KENERGY CORP			N HARTFORD FIRE STATION UTILITIES		84.63
11-5002	11-5901	05/02/2012	OHIO COUNTY WATER DISTRICT			N HARTFORD FIRE STATION WATER		21.76
11-5001	-	05/05/2012	REPUBLIC SERVICES #757			DISPOSAL FEE		108.50
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER		707.38
11-5001	-	05/11/2012	OHIO COUNTY WATER DISTRICT			DRUG CT WATER		49.41
11-5002	11-5907	05/15/2012	ATMOS ENERGY			N HARTFORD FIRE STATION UTILITIES		20.64
11-5001	-	05/30/2012	KENTUCKY UTILITIES			DRUG CT UTILITIES		92.95
11-5001	-	05/30/2012	KENTUCKY UTILITIES			UTILITIES		5,089.69
							8 Claims	**6,174.96**
Account No.	01-5135-205-0		EMA Life and Health Ins					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			EMA JUNE HEALTH INS		453.97
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		4.40
							2 Claims	**458.37**
Account No.	01-5135-573-0		EMA TELEPHONE					
11-5002	11-5910	05/21/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE		56.51
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		184.03
							2 Claims	**240.54**
Account No.	01-5140-573-0		EMS TELEPHONE					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		21.30
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		231.95
							2 Claims	**253.25**
Account No.	01-5140-578-0		EMS UTILITIES					
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER		102.14
11-5001	-	05/29/2012	ATMOS ENERGY			UTILITIES		49.63
11-5001	-	05/29/2012	KENTUCKY UTILITIES			UTILITIES		464.43
							3 Claims	**616.20**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			911 JUNE HEALTH INS		3,511.11
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		30.80
11-5002	11-5927	05/29/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		45.35
							3 Claims	**3,587.26**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		67.09
11-5002	11-5910	05/21/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE		36.31
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		8,062.64
							3 Claims	**8,166.04**
Account No.	01-5205-205-0		ANIMAL CTR - LIFE and HEATH INS					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			ANIMAL CTRL JUNE HEALTH INS		537.30
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		4.40
							2 Claims	**541.70**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		2.63
11-5002	11-5910	05/21/2012	AT&T MOBILITY			ANIMAL CTRL OFFICER CELL PHONE		26.51
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		37.89
							3 Claims	**67.03**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER		75.29
11-5001	-	05/10/2012	KENERGY CORP			UTILITIES		137.52
							2 Claims	**212.81**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
11-5002	11-5910	05/21/2012	AT&T MOBILITY			SWC CELL PHONE		51.51
							1 Claims	**51.51**
Account No.	01-5305-205-0		SENIOR/ADULT HEALTH, LIFE and WELLNESS					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			SENIOR CENTER HEALTH INS		537.30
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		8.80
							2 Claims	**546.10**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		2.91
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		122.00
							2 Claims	**124.91**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5001	-	05/06/2012	QWIRELESS			INTERNET SERVICE		42.95
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER		132.19
11-5001	-	05/10/2012	KENERGY CORP			UTILITIES		526.93
11-5001	-	05/20/2012	REPUBLIC SERVICES #757			DISPOSAL FEE		104.27
							4 Claims	**806.34**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			PARK HEALTH INS		453.97
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		8.80
11-5002	11-5927	05/29/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		92.46
							3 Claims	**555.23**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
11-5002	11-5902	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		4.51
11-5001	-	05/22/2012	QWIRELESS			INTERNET SERVICE		42.95
11-5002	11-5923	05/29/2012	AT&T (PHONE BILL)			PHONE		89.98
							3 Claims	**137.44**
Account No.	01-5401-578-0		PARK UTILITIES					
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER		264.37
11-5001	-	05/10/2012	KENERGY CORP			UTILITIES		2,146.00
11-5001	-	05/10/2012	OHIO COUNTY WATER DISTRICT			WATER		21.76
11-5001	-	05/15/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER		59.75
11-5001	-	05/20/2012	REPUBLIC SERVICES #757			NORTH PARK DISPOSAL FEE		62.79
11-5001	-	05/20/2012	REPUBLIC SERVICES #757			DISPOSAL FEE		278.21
11-5001	-	05/23/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CLARK LANE UTILITIES		58.44
11-5001	-	05/23/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			EVERETTS PARK UTILITIES		76.93
11-5001	-	05/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		36.09
11-5001	-	05/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		34.84
11-5001	-	05/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		73.35
11-5001	-	05/29/2012	KENTUCKY UTILITIES			UTILITIES		19.58
11-5001	-	05/29/2012	KENTUCKY UTILITIES			UTILITIES		58.20
							13 Claims	**3,190.31**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
11-5001	-	05/18/2012	BANK OF OHIO COUNTY			LOAN PRIN		5,437.87
							1 Claims	**5,437.87**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5001	-	05/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND PRIN		1,095.01
							1 Claims	**1,095.01**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
11-5001	-	05/18/2012	BANK OF OHIO COUNTY			LOAN INST		5,113.11
							1 Claims	**5,113.11**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST					
11-5001	-	05/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND INST		733.08
							1 Claims	**733.08**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			GENERAL FUND JUNE HEALTH INS		4,393.74
11-5002	11-5915	05/29/2012	ANTHEM LIFE INSURANCE			GENERAL FUND JUNE LIFE INS		76.12
11-5002	11-5927	05/29/2012	OHIO COUNTY FISCAL COURT			GENERAL FUND FLEX/HRA		2,277.15
							3 Claims	**6,747.01**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
11-5002	11-5911	05/29/2012	ANTHEM HEALTH INSURANCE			EMPLOYEE DEDUCTIONS FOR HEALTH INS		3,028.30
11-5002	11-5919	05/29/2012	AVESIS			JUNE EMPLOYEE INSURANCE		360.78
11-5002	11-5920	05/29/2012	COLONIAL LIFE			JUNE EMPLOYEE INSURANCE		1,668.24
11-5002	11-5921	05/29/2012	THE CINCINNATI LIFE INSURANCE CO.			JUNE EMPLOYEE INSURANCE		1,228.11
11-5002	11-5922	05/29/2012	HEALTH RESOURCES, INC			JUNE DENTAL INSURANCE		1,828.50
							5 Claims	**8,113.93**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
11-5001	-	05/03/2012	QWIRELESS			INTERNET SERVICE		62.95
11-5002	11-5903	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		3.32
11-5002	11-5924	05/29/2012	AT&T (PHONE BILL)			PHONE		89.83
							3 Claims	**156.10**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
11-5001	-	05/10/2012	KENERGY CORP			UTILITIES		591.45
11-5001	-	05/10/2012	KENERGY CORP			UTILITIES		106.86
11-5001	-	05/20/2012	REPUBLIC SERVICES #757			DISPOSAL FEE		145.48
							3 Claims	**843.79**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
11-5002	11-5906	05/10/2012	PARKWAY CARS & TIRES, INC			2007 DODGE RAM 1500 QUAD CAB		12,000.00
							1 Claims	**12,000.00**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					

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11-5001	-	05/20/2012	BANK OF OHIO COUNTY			PATCHER PRIN		2,178.43
							1 Claims	**2,178.43**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
11-5001	-	05/20/2012	US BANK CT - LOUISVILLE - KY			TRK INST		120.69
11-5001	-	05/20/2012	BANK OF OHIO COUNTY			PATCHER INST		363.58
							2 Claims	**484.27**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE and WELLNESS					
11-5002	11-5913	05/29/2012	ANTHEM HEALTH INSURANCE			JUNE HEALTH INSURANCE		7,346.16
11-5002	11-5917	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE		68.86
11-5002	11-5928	05/29/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		823.20
							3 Claims	**8,238.22**
Account No.	03-5101-573-0		JAIL TELEPHONE					
11-5002	11-5904	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		93.06
11-5002	11-5925	05/29/2012	AT&T (PHONE BILL)			PHONE		155.52
							2 Claims	**248.58**
Account No.	03-5101-578-0		JAIL UTILITIES					
11-5001	-	05/10/2012	CITY OF HARTFORD			WATER		1,526.05
11-5002	11-5909	05/15/2012	ATMOS ENERGY			UTILITIES		74.75
11-5001	-	05/30/2012	KENTUCKY UTILITIES			UTILITIES		1,496.59
							3 Claims	**3,097.39**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					
11-5002	11-5914	05/29/2012	ANTHEM HEALTH INSURANCE			JUNE HEALTH INSURANCE		4,502.38
11-5002	11-5918	05/29/2012	ANTHEM LIFE INSURANCE			JUNE HEALTH INSURANCE		37.40
11-5002	11-5929	05/29/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		94.33
							3 Claims	**4,634.11**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
11-5001	-	05/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD PRIN		2,955.31
							1 Claims	**2,955.31**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
11-5001	-	05/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD INST		779.80
							1 Claims	**779.80**
Account No.	23-5047-573-0		OCCTAX TELEPHONE/INTERNET					
11-5002	11-5905	05/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		14.49
11-5002	11-5926	05/29/2012	AT&T (PHONE BILL)			PHONE		83.23
							2 Claims	**97.72**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)					

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11-5002	11-5912	05/29/2012	ANTHEM HEALTH INSURANCE			JUNE HEALTH INS	907.94
11-5002	11-5916	05/29/2012	ANTHEM LIFE INSURANCE			JUNE LIFE INSURANCE	8.80
11-5002	11-5930	05/29/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA	43.89
						3 Claims	**960.63**
						149 Claims Printed Totalling	**109,664.91**