

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Batch: 01-5001 To Batch: 01-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
<b>Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS</b>							
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	4,036.04
							1 Claims
							<b>4,036.04</b>
<b>Account No. 01-5010-573-0 CLERK PHONE/INTERNET</b>							
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	143.24
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	39.92
01-5002	-	07/15/2012	AT&T (PHONE BILL)			FORDSVILLE OFFICE PHONE	54.92
							3 Claims
							<b>238.08</b>
<b>Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES</b>							
01-5002	-	07/02/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES	44.27
01-5002	-	07/30/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES	34.55
01-5002	-	07/31/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES	73.03
							3 Claims
							<b>151.85</b>
<b>Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS</b>							
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	434.19
							1 Claims
							<b>434.19</b>
<b>Account No. 01-5015-573-0 SHERIFF OFFICE PHONE</b>							
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	207.42
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	59.46
							2 Claims
							<b>266.88</b>
<b>Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****</b>							
01-5002	-	07/04/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE	28.50
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	108.60
							2 Claims
							<b>137.10</b>
<b>Account No. 01-5025-573-0 OCFC PHONE/ INTERNET</b>							
01-5002	-	07/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	26.51
01-5002	-	07/04/2012	AT&T MOBILITY			CO ATTY CELL PHONE	34.47
01-5002	-	07/04/2012	AT&T MOBILITY			MNTN CELL PHONE	26.51
01-5002	-	07/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	26.51
01-5002	-	07/04/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE	26.51
01-5002	-	07/04/2012	AT&T MOBILITY			ADJUSTMENT	1.88
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	661.28
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE	217.65
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			OASIS PHONE	32.17

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE	89.83
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE	24.86
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			ADULT ED PHONE	159.99
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	67.93
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE	17.75
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE	3.93
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			CHILD SUPPORT LONG DISTANCE	12.14
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			ADULT ED LONG DISTANCE	6.22
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE	26.97
18 Claims							<b>1,463.11</b>
Account No.	01-5030-573-0	PVA TELEPHONE					
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	119.77
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	17.57
2 Claims							<b>137.34</b>
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	1,157.47
1 Claims							<b>1,157.47</b>
Account No.	01-5047-573-0	OCCTAX PHONE					
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	83.23
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.20
2 Claims							<b>86.43</b>
Account No.	01-5076-578-0	COMMUNITY WEATHER SIRENS UTILITITES					
01-5002	-	07/03/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN	27.67
01-5002	-	07/03/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN	27.63
01-5002	-	07/07/2012	KENERGY CORP			MAGAN WEATHER SIREN	21.25
01-5002	-	07/07/2012	KENERGY CORP			UTICA WEATHER SIREN	21.13
01-5002	-	07/19/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			CROMWELL WEATHER SIREN	31.06
01-5002	-	07/24/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			HORSE BRANCH WEATHER SIREN	31.62
01-5002	-	07/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE WEATHER SIREN	31.19
01-5002	-	07/27/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			DUNDEE WEATHER SIREN	32.30
01-5002	-	07/28/2012	MEADE COUNTY RECC			REYNOLDS STATION WEATHER SIREN	23.58
9 Claims							<b>247.43</b>
Account No.	01-5080-578-0	CTHS UTILITIES					
01-5002	-	07/02/2012	KENTUCKY UTILITIES			UTILITIES	2,332.78

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	365.70
01-5002	-	07/25/2012	TIME WARNER CABLE			DSL LINE	149.99
01-5002	-	07/30/2012	ATMOS ENERGY			UTILITIES	109.19
01-5002	-	07/31/2012	KENTUCKY UTILITIES			UTILITIES	2,903.31
5 Claims							<b>5,860.97</b>
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			DSL LINE	102.02
01-5002	-	07/25/2012	TIME WARNER CABLE			DSL LINE	89.99
2 Claims							<b>192.01</b>
Account No.	01-5086-578-0	COMM CTR UTILITIES					
01-5002	-	07/02/2012	KENTUCKY UTILITIES			UTILITIES	5,366.68
01-5002	-	07/02/2012	KENTUCKY UTILITIES			DRUG COURT UTILITIES	90.31
01-5002	-	07/05/2012	REPUBLIC SERVICES #757			DUMPSTER FEE	122.61
01-5002	-	07/10/2012	CITY OF HARTFORD			DRUG COURT WATER	49.41
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	961.74
01-5002	-	07/10/2012	KENERGY CORP			N HARTFORD UTILITIES	72.28
01-5002	-	07/10/2012	OHIO COUNTY WATER DISTRICT			N HARTFORD WATER	21.76
01-5002	-	07/30/2012	ATMOS ENERGY			N HARTFORD FIRE STATION UTILITIES	16.24
01-5002	-	07/31/2012	KENTUCKY UTILITIES			DRUG COURT UTILITIES	162.17
01-5002	-	07/31/2012	KENTUCKY UTILITIES			UTILITIES	5,766.30
10 Claims							<b>12,629.50</b>
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	75.51
1 Claims							<b>75.51</b>
Account No.	01-5101-573-0	JAIL - PHONE					
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	149.15
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	41.92
2 Claims							<b>191.07</b>
Account No.	01-5101-578-0	JAIL - UTILITIES					
01-5002	-	07/02/2012	KENTUCKY UTILITIES			UTILITIES	1,587.83
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	1,517.98
01-5002	-	07/30/2012	ATMOS ENERGY			UTILITIES	72.78
01-5002	-	07/31/2012	KENTUCKY UTILITIES			UTILITIES	1,777.50
4 Claims							<b>4,956.09</b>
Account No.	01-5135-205-0	EMA Life and Health Ins					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	19.79
							<b>19.79</b>
Account No. 01-5135-573-0 EMA TELEPHONE							
01-5002	-	07/04/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE	56.51
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	184.03
							<b>240.54</b>
Account No. 01-5140-573-0 EMS TELEPHONE							
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	231.95
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	18.46
							<b>250.41</b>
Account No. 01-5140-578-0 EMS UTILITIES							
01-5002	-	07/02/2012	KENTUCKY UTILITIES			UTILITIES	533.63
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	95.61
01-5002	-	07/30/2012	ATMOS ENERGY			UTILITIES	42.66
01-5002	-	07/30/2012	KENTUCKY UTILITIES			UTILITIES	587.02
							<b>1,258.92</b>
Account No. 01-5145-205-0 911 - LIFE, HEALTH and WELLNESS							
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	98.69
							<b>98.69</b>
Account No. 01-5145-573-0 911 TELEPHONE SERVICE							
01-5002	-	07/04/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE	36.31
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	8,149.44
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	53.43
							<b>8,239.18</b>
Account No. 01-5205-573-0 ANIMAL CONT PHONE/INTERNET							
01-5002	-	07/04/2012	AT&T MOBILITY			ANIMAL CTRL CELL PHONE	26.51
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	37.89
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.83
							<b>67.23</b>
Account No. 01-5205-578-0 ANIMAL CONT SHELTER UTILITIES							
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	68.32
01-5002	-	07/10/2012	KENERGY CORP			UTILITIES	74.15
							<b>142.47</b>
Account No. 01-5212-366-0 ILLEGAL DUMP CLEANUP							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-5002	-	07/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	51.51
							<b>1 Claims</b>
							<b>51.51</b>
Account No. 01-5215-594-C LITTER ABATEMENT F.Y. CARRYOVER****							
01-5002	-	07/05/2012	REPUBLIC SERVICES #757			DUMPSTER/HORSE BRANCH	755.00
							<b>1 Claims</b>
							<b>755.00</b>
Account No. 01-5305-205-0 SR/ADULT CARE - HEALTH,LIFE and WELLNESS							
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	40.00
							<b>1 Claims</b>
							<b>40.00</b>
Account No. 01-5305-573-0 SENIOR CITIZEN PHONE							
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	122.00
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.79
							<b>2 Claims</b>
							<b>125.79</b>
Account No. 01-5305-578-0 SENIOR CITIZEN UTILITIES							
01-5002	-	07/05/2012	QWIRELESS			INTERNET SERVICE	42.95
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	108.60
01-5002	-	07/10/2012	KENERGY CORP			UTILITIES	472.83
01-5002	-	07/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE	69.67
							<b>4 Claims</b>
							<b>694.05</b>
Account No. 01-5401-205-0 PARK -HEALTH, LIFE and WELLNESS							
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	97.77
							<b>1 Claims</b>
							<b>97.77</b>
Account No. 01-5401-573-0 PARK PHONE/INTERNET							
01-5001	01-5100	07/05/2012	AT&T (PHONE BILL)			PHONE	89.98
01-5001	01-5102	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	5.93
01-5002	-	07/22/2012	QWIRELESS			INTERNET SERVICE	42.95
							<b>3 Claims</b>
							<b>138.86</b>
Account No. 01-5401-578-0 PARK UTILITIES							
01-5002	-	07/02/2012	KENTUCKY UTILITIES			UTILITIES	56.21
01-5002	-	07/02/2012	KENTUCKY UTILITIES			UTILITIES	21.14
01-5002	-	07/10/2012	CITY OF HARTFORD			WATER	217.18
01-5002	-	07/10/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER	30.95
01-5002	-	07/10/2012	KENERGY CORP			UTILITIES	2,299.08
01-5002	-	07/10/2012	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER	21.76
01-5002	-	07/20/2012	REPUBLIC SERVICES #757			NORTH PARK DUMPSTER FEE	62.79

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01-5002	-	07/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE	312.81
01-5002	-	07/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			EVERETTS PARK UTILITIES	76.21
01-5002	-	07/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			CLARK LN UTILITIES	107.52
01-5002	-	07/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES	82.34
01-5002	-	07/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES	41.74
01-5002	-	07/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES	52.47
01-5002	-	07/30/2012	KENTUCKY UTILITIES			UTILITIES	49.52
14 Claims							<b>3,431.72</b>
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
01-5003	02-5000	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	1,995.75
1 Claims							<b>1,995.75</b>
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
01-5001	01-5104	07/17/2012	HEALTH RESOURCES, INC	JULY		EMPLOYEE INSURANCE THROUGH DEDUCTION	2,000.70
01-5001	01-5105	07/17/2012	HEALTH RESOURCES, INC			COBRA R TAYLOR	49.20
01-5001	01-5106	07/17/2012	AVESIS	JULY		EMPLOYEE INSURANCE DEDUCTION	342.82
3 Claims							<b>2,392.72</b>
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
01-5002	-	07/03/2012	QWIRELESS			INTERNET SERVICE	62.95
01-5001	01-5101	07/05/2012	AT&T (PHONE BILL)			PHONE	89.83
01-5001	01-5103	07/13/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	5.90
3 Claims							<b>158.68</b>
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
01-5002	-	07/10/2012	KENERGY CORP			UTILITIES	475.33
01-5002	-	07/10/2012	KENERGY CORP			UTILITIES	51.53
01-5002	-	07/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE	144.91
3 Claims							<b>671.77</b>
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
01-5003	02-5001	07/31/2012	OHIO COUNTY FISCAL COURT			JULY FLEX/HRA	2,551.18
1 Claims							<b>2,551.18</b>
124 Claims Printed Totalling							<b>55,683.10</b>