Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 02-5000 To Batch: 02-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS		234.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		2,976.28
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		44.00
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX		394.12
							4 Claims	**3,648.40**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		140.82
02-5001	-	08/12/2012	AT&T (PHONE BILL)			FORDSVILLE PHONE		55.08
							2 Claims	**195.90**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS		78.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		8,947.55
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		93.72
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX		2,137.20
							4 Claims	**11,256.47**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		212.14
							1 Claims	**212.14**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			ROAD PHONE		90.62
02-5001	-	08/04/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE		29.51
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		108.03
							3 Claims	**228.16**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		667.23
02-5001	-	08/02/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE		218.70
02-5001	-	08/02/2012	AT&T (PHONE BILL)			OASIS PHONE		32.43
02-5001	-	08/02/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE		90.62
02-5001	-	08/02/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE		26.98
02-5001	-	08/02/2012	AT&T (PHONE BILL)			ADULT ED PHONE		160.51
02-5001	-	08/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE		29.51
02-5001	-	08/04/2012	AT&T MOBILITY			CO ATTY CELL PHONE		41.45
02-5001	-	08/04/2012	AT&T MOBILITY			SPARE CELL PHONE		29.51
02-5001	-	08/04/2012	AT&T MOBILITY			SPARE CELL PHONE		29.51
02-5001	-	08/04/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE		29.51
							11 Claims	**1,355.96**
Account No.	01-5030-573-0		PVA TELEPHONE					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		120.82
							1 Claims	**120.82**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS		52.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		936.54
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		8.80
							3 Claims	**997.34**
Account No.	01-5047-573-0		OCCTAX PHONE					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		84.02
							1 Claims	**84.02**
Account No.	01-5076-578-0		COMMUNITY WEATHER SIRENS UTILITITES					
02-5001	-	08/06/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN		27.20
02-5001	-	08/06/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN		27.16
02-5001	-	08/10/2012	KENERGY CORP			MAGAN WEATHER SIREN		24.46
02-5001	-	08/10/2012	KENERGY CORP			UTICA WEATHER SIREN		21.17
02-5001	-	08/17/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CROMWELL WEATHER SIREN		31.10
02-5001	-	08/22/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH WEATHER SIREN		30.98
02-5001	-	08/23/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE WEATHER SIREN		31.21
02-5001	-	08/27/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE WEATHER SIREN		30.98
02-5001	-	08/28/2012	MEADE COUNTY RECC			REYNOLDS STATION WEATHER SIREN		24.23
							9 Claims	**248.49**
Account No.	01-5080-578-0		CTHS UTILITIES					
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		607.99
02-5001	-	08/29/2012	ATMOS ENERGY			UTILITIES		81.29
							2 Claims	**689.28**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			DSL LINE		102.02
02-5001	-	08/11/2012	TIME WARNER CABLE			DSL LINE		89.99
							2 Claims	**192.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
02-5001	-	08/04/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		122.61
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		3,016.63
02-5001	-	08/10/2012	KENERGY CORP			N HARTFORD FIRE UTILITIES		36.56
02-5001	-	08/10/2012	OHIO COUNTY WATER DISTRICT			N HARTFORD WATER		21.76
02-5001	-	08/10/2012	CITY OF HARTFORD			DRUG COURT WATER		49.41
02-5001	-	08/28/2012	ATMOS ENERGY			N HARTFORD FIRE UTILITIES		15.68
							6 Claims	**3,262.65**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 02-5000 To Batch: 02-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS		234.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		4,079.48
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		33.00
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX		146.39
							4 Claims	**4,492.87**
Account No.	01-5101-573-0		JAIL - PHONE					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		157.39
							1 Claims	**157.39**
Account No.	01-5101-578-0		JAIL - UTILITIES					
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		1,807.29
02-5001	-	08/29/2012	ATMOS ENERGY			UTILITIES		54.18
							2 Claims	**1,861.47**
Account No.	01-5135-205-0		EMA Life and Health Ins					
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT 1		HEALTH INS		468.27
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT L		LIFE INSURANCE		4.40
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX		4.90
							3 Claims	**477.57**
Account No.	01-5135-573-0		EMA TELEPHONE					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		184.51
02-5001	-	08/04/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE		59.51
							2 Claims	**244.02**
Account No.	01-5140-573-0		EMS TELEPHONE					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		234.86
							1 Claims	**234.86**
Account No.	01-5140-578-0		EMS UTILITIES					
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		106.06
02-5001	-	08/28/2012	ATMOS ENERGY			UTILITIES		43.79
02-5001	-	08/29/2012	KENTUCKY UTILITIES			UTILITIES		614.27
							3 Claims	**764.12**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS		208.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		3,611.21
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		30.80
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX		44.40
							4 Claims	**3,894.41**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 02-5000 To Batch: 02-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		10,471.54
02-5001	-	08/04/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE		29.51
							2 Claims	**10,501.05**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		551.60
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		4.40
							2 Claims	**556.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		38.15
02-5001	-	08/04/2012	AT&T MOBILITY			ANIMAL CTRL OFFICER CELL PHONE		29.51
							2 Claims	**67.66**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		82.98
02-5001	-	08/10/2012	KENERGY CORP			UTILITIES		104.93
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		62.79
							3 Claims	**250.70**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
02-5001	-	08/04/2012	AT&T MOBILITY			SWC CELL PHONE		51.29
							1 Claims	**51.29**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER****					
02-5001	-	08/04/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		791.50
							1 Claims	**791.50**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS		156.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		551.60
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		8.80
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX		70.00
							4 Claims	**786.40**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		123.05
							1 Claims	**123.05**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
02-5001	-	08/05/2012	QWIRELESS			INTERNET SERVICE		42.95
02-5001	-	08/10/2012	KENERGY CORP			UTILITIES		568.46
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		108.03
02-5001	-	08/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		69.67
							4 Claims	**789.11**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS		104.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS		468.27
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		LIFE INSURANCE		8.80
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX		274.24
							4 Claims	**855.31**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
02-5001	-	08/02/2012	AT&T (PHONE BILL)			PHONE		90.77
							1 Claims	**90.77**
Account No.	01-5401-578-0		PARK UTILITIES					
02-5001	-	08/10/2012	KENERGY CORP			UTILITIES		2,180.19
02-5001	-	08/10/2012	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		62.46
02-5001	-	08/10/2012	CITY OF HARTFORD			WATER		1,651.83
02-5001	-	08/13/2012	KENTUCKY UTILITIES			UTILITIES		22.86
02-5001	-	08/15/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			NORTH PARK WATER		32.72
02-5001	-	08/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		312.81
02-5001	-	08/20/2012	REPUBLIC SERVICES #757			NORTH PARK DUMPSTER FEE		62.79
02-5001	-	08/22/2012	QWIRELESS			INTERNET SERVICE		42.95
02-5001	-	08/23/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CLARK LN UTILITIES		195.54
02-5001	-	08/23/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			EVERETTS PARK UTILITIES		75.40
02-5001	-	08/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		61.68
02-5001	-	08/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		93.63
02-5001	-	08/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		42.30
02-5001	-	08/29/2012	KENTUCKY UTILITIES			UTILITIES		56.72
02-5001	-	08/29/2012	KENTUCKY UTILITIES			UTILITIES		18.98
							15 Claims	**4,912.86**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
02-5001	-	08/29/2012	BANK OF OHIO COUNTY			LOAN PRIN		5,336.11
							1 Claims	**5,336.11**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL					
02-5001	-	08/20/2012	US BANK CT - LOUISVILLE - KY			LOAN PRIN		1,111.89
							1 Claims	**1,111.89**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
02-5001	-	08/29/2012	BANK OF OHIO COUNTY			LOAN INST		5,214.87
							1 Claims	**5,214.87**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST					
02-5001	-	08/20/2012	US BANK CT - LOUISVILLE - KY			LOAN INST		721.32
							1 Claims	**721.32**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 02-5000 To Batch: 02-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS FOR GEN FUND	156.00
02-5000	02-5010	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CAREER CENTER	26.00
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS	4,803.01
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		HEALTH INS (AUG L HACKNEY)	468.27
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE			CREDIT DUE	(323.17)
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE			L GILSTRAP NOT BILLED YET	(468.27)
02-5000	02-5030	08/28/2012	ANTHEM LIFE INSURANCE	SEPT		GENERAL FUND LIFE INS	76.12
02-5000	02-5032	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX GENERAL FUND	1,830.85
						8 Claims	**6,568.81**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				
02-5000	02-5016	08/22/2012	HEALTH RESOURCES, INC	SEPT.		DENTAL INS	1,975.50
02-5000	02-5017	08/22/2012	HEALTH RESOURCES, INC			COBRA RANDY MAIDEN	24.80
02-5000	02-5018	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT		EMPLOYEE PORTION OF HEALTH INSURANCE	3,280.31
02-5000	02-5028	08/22/2012	AFLAC	SEPT..		EMPLOYEE INSURANCE	582.45
02-5000	02-5029	08/22/2012	AVESIS	SEPT		EMPLOYEE INSURANCE	335.78
						5 Claims	**6,198.84**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
02-5001	-	08/02/2012	QWIRELESS			INTERNET SERVICE	62.95
						1 Claims	**62.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
02-5001	-	08/10/2012	KENERGY CORP			UTILITIES	500.92
02-5001	-	08/10/2012	KENERGY CORP			UTILITIES	49.48
02-5001	-	08/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE	143.60
						3 Claims	**694.00**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS				
02-5001	-	08/29/2012	BANK OF OHIO COUNTY			POTHOLE PRIN	2,193.90
						1 Claims	**2,193.90**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS				
02-5001	-	08/20/2012	US BANK CT - LOUISVILLE - KY			TRK INST	120.69
02-5001	-	08/29/2012	BANK OF OHIO COUNTY			POTHOLE INST	348.11
						2 Claims	**468.80**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
02-5000	02-5015	08/03/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	78.00
02-5000	02-5019	08/22/2012	ANTHEM HEALTH INSURANCE	SEPT///		HEALTH INS	7,159.26
02-5000	02-5031	08/28/2012	ANTHEM LIFE INSURANCE	SEPT..		LIFE INSURANCE	64.46
02-5000	02-5034	08/31/2012	OHIO COUNTY FISCAL COURT			MARCH FLEX	216.15
						4 Claims	**7,517.87**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 02-5000 To Batch: 02-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-5001	-	08/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD PRIN		2,984.97
							1 Claims	**2,984.97**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
02-5001	-	08/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD INST		747.88
							1 Claims	**747.88**
							139 Claims Printed Totalling	**94,216.26**