Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-5000 To Batch: 03-5002

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		234.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		2,976.28
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		44.00
							3 Claims	**3,254.28**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		142.29
03-5002	-	09/12/2012	AT&T (PHONE BILL)			FORDSVILLE OFFICE		55.01
							2 Claims	**197.30**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
03-5002	-	09/04/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES		34.55
03-5002	-	09/04/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES		96.90
							2 Claims	**131.45**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		78.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		8,947.55
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		98.12
							3 Claims	**9,123.67**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		78.40
							1 Claims	**78.40**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			ROAD PHONE		90.38
03-5002	-	09/04/2012	AT&T MOBILITY			ROAD CELL PHONE		29.51
03-5002	-	09/10/2012	CITY OF HARTFORD			ROAD WATER		108.03
							3 Claims	**227.92**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		799.61
03-5002	-	09/04/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE		218.38
03-5002	-	09/04/2012	AT&T (PHONE BILL)			OASIS PHONE		32.35
03-5002	-	09/04/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE		90.38
03-5002	-	09/04/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE		25.04
03-5002	-	09/04/2012	AT&T (PHONE BILL)			ADULT ED PHONE		160.35
03-5002	-	09/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE		29.51
03-5002	-	09/04/2012	AT&T MOBILITY			CO ATTY CELL PHONE		39.46
03-5002	-	09/04/2012	AT&T MOBILITY			MNTN CELL PHONE		29.51

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03-5002	-	09/04/2012	AT&T MOBILITY			SPARE CELL PHONE		29.51
03-5002	-	09/04/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE		29.51
03-5002	-	09/04/2012	AT&T MOBILITY			ADJ		(.17)
							12 Claims	**1,483.44**
Account No.	01-5030-573-0		PVA TELEPHONE					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		120.50
							1 Claims	**120.50**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		52.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		936.54
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		8.80
							3 Claims	**997.34**
Account No.	01-5047-573-0		OCCTAX PHONE					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		83.78
							1 Claims	**83.78**
Account No.	01-5047-902-0		OCCTAX BG CROSSINGS MULTI CO PAYOUT					
03-5000	03-5013	09/25/2012	G.R.R.I.D.A.			2011/2012 BLUEGRASS CROSSINGS		50,000.00
03-5000	03-5014	09/25/2012	DAVIESS COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS		20,966.04
03-5000	03-5015	09/25/2012	HANCOCK COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS		20,966.04
03-5000	03-5016	09/25/2012	MCLEAN COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS		20,966.04
03-5000	03-5017	09/25/2012	MUHLENBERG COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS		20,966.04
							5 Claims	**133,864.16**
Account No.	01-5076-507-3		Community Contributuions Dist 3					
03-5000	03-5026	09/27/2012	MICKAH SEAVERS (1099)			BEAVER TRAPPING		1,875.00
							1 Claims	**1,875.00**
Account No.	01-5076-578-0		COMMUNITY WEATHER SIRENS UTILITITES					
03-5002	-	09/04/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN		26.49
03-5002	-	09/04/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN		26.45
03-5002	-	09/07/2012	KENERGY CORP			MAGAN WEATHER SIREN		21.44
03-5002	-	09/07/2012	KENERGY CORP			UTICA WEATHER SIREN		25.24
03-5002	-	09/20/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CROMWELL WEATHER SIREN		31.90
03-5002	-	09/24/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH WEATHER SIREN		31.12
03-5002	-	09/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE WEATHER SIREN		32.45
03-5002	-	09/27/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE WEATHER SIREN		31.12
03-5002	-	09/28/2012	MEADE COUNTY RECC			REYNOLDS STATION WEATHER SIREN		24.61
							9 Claims	**250.82**
Account No.	01-5080-578-0		CTHS UTILITIES					

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03-5002	-	09/04/2012	KENTUCKY UTILITIES			UTILITIES		2,582.18
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		639.48
03-5002	-	09/14/2012	TIME WARNER CABLE			DSL LINE		149.99
							3 Claims	**3,371.65**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			DSL LINE		102.02
03-5002	-	09/11/2012	TIME WARNER CABLE			DSL LINE		89.99
							2 Claims	**192.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
03-5002	-	09/04/2012	KENTUCKY UTILITIES			DRUG CT UTILITIES		143.25
03-5002	-	09/04/2012	KENTUCKY UTILITIES			UTILITIES		5,509.76
03-5002	-	09/04/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		42.61
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		49.41
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		1,340.73
03-5002	-	09/10/2012	KENERGY CORP			N HARTFORD FIRE UTILITIES		33.85
03-5002	-	09/10/2012	OHIO COUNTY WATER DISTRICT			N HARTFORD FIRE WATER		21.76
							7 Claims	**7,141.37**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		234.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		4,079.48
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		41.80
							3 Claims	**4,355.28**
Account No.	01-5101-573-0		JAIL - PHONE					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		146.33
							1 Claims	**146.33**
Account No.	01-5101-578-0		JAIL - UTILITIES					
03-5002	-	09/04/2012	KENTUCKY UTILITIES			UTILITIES		1,642.93
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		1,535.28
							2 Claims	**3,178.21**
Account No.	01-5135-205-0		EMA Life and Health Ins					
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		468.27
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		4.40
							2 Claims	**472.67**
Account No.	01-5135-573-0		EMA TELEPHONE					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		80.07
03-5002	-	09/04/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE		59.51
							2 Claims	**139.58**
Account No.	01-5140-573-0		EMS TELEPHONE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		336.98
							1 Claims	**336.98**
Account No.	01-5140-578-0		EMS UTILITIES					
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		99.54
							1 Claims	**99.54**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		208.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		3,611.21
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		30.80
							3 Claims	**3,850.01**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		9,160.49
03-5002	-	09/04/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE		31.51
							2 Claims	**9,192.00**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		551.60
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT/		LIFE INS		4.40
							2 Claims	**556.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		38.07
03-5002	-	09/04/2012	AT&T MOBILITY			ANIMAL CTRL CELL PHONE		29.51
							2 Claims	**67.58**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		62.69
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		106.01
03-5002	-	09/10/2012	KENERGY CORP			UTILITIES		119.27
03-5002	-	09/10/2012	KENERGY CORP			UTILITIES		12.36
							4 Claims	**300.33**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
03-5002	-	09/04/2012	AT&T MOBILITY			LITTER CELL PHONE		51.29
							1 Claims	**51.29**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		156.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		551.60
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		8.80
							3 Claims	**716.40**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		122.73
							1 Claims	**122.73**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
03-5002	-	09/04/2012	QWIRELESS			INTERNET SERVICE		42.95
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		108.03
03-5002	-	09/10/2012	KENERGY CORP			UTILITIES		514.57
03-5002	-	09/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		69.67
							4 Claims	**735.22**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		78.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		1,404.81
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT		LIFE INS		17.60
							3 Claims	**1,500.41**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
03-5002	-	09/04/2012	AT&T (PHONE BILL)			PHONE		93.51
03-5002	-	09/22/2012	QWIRELESS			INTERNET SERVICE		42.95
							2 Claims	**136.46**
Account No.	01-5401-578-0		PARK UTILITIES					
03-5002	-	09/10/2012	CITY OF HARTFORD			WATER		2,263.17
03-5002	-	09/10/2012	KENERGY CORP			UTILITIES		2,780.06
03-5002	-	09/10/2012	OHIO COUNTY WATER DISTRICT			ROSINE WATER		63.37
03-5002	-	09/17/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER		26.05
03-5002	-	09/20/2012	REPUBLIC SERVICES #757			NORTH PARK DUMPSTER FEE		62.79
03-5002	-	09/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		312.81
03-5002	-	09/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CLARK LANE UTILITIES		205.14
03-5002	-	09/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			EVERETTS PARK UTILITIES		82.56
03-5002	-	09/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		78.65
03-5002	-	09/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		49.44
03-5002	-	09/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		74.76
							11 Claims	**5,998.80**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
03-5001	-	09/20/2012	BANK OF OHIO COUNTY			LOAN PRIN		5,358.72
							1 Claims	**5,358.72**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL					
03-5001	-	09/20/2012	US BANK CT - LOUISVILLE - KY			LAND PRIN		1,117.58
							1 Claims	**1,117.58**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					

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03-5001	-	09/20/2012	BANK OF OHIO COUNTY			LOAN INST		5,192.26
							1 Claims	**5,192.26**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST					
03-5001	-	09/20/2012	US BANK CT - LOUISVILLE - KY			LAND INST		700.71
							1 Claims	**700.71**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		156.00
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			CAREER CENTER WELLNESS		26.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE	OCT		HEALTH INS		5,739.55
03-5000	03-5021	09/26/2012	ANTHEM LIFE INSURANCE	OCT.		LIFE INS		69.33
							4 Claims	**5,990.88**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
03-5000	03-5000	09/11/2012	OHIO COUNTY WELLNESS CENTER			EMP PORTION OF WELLNESS CTN MEMBERSHIP		255.00
03-5000	03-5018	09/26/2012	ANTHEM HEALTH INSURANCE			OCT EMP INSURANCE DEDUCTIONS		3,055.54
03-5000	03-5020	09/26/2012	AFLAC	OCT..		EMP DEDUCTIONS		465.96
03-5000	03-5023	09/26/2012	HEALTH RESOURCES, INC	OCTOBER.		EMPLOYEE INSURANCE DEDUTIONS		2,079.70
03-5000	03-5024	09/26/2012	AVESIS	OCTOBER1		EMPLOYEE INSURANCE DEDUCTIONS		335.78
03-5000	03-5025	09/30/2012	HEALTH RESOURCES, INC			COBRA RANDY MAIDEN		24.80
							6 Claims	**6,216.78**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
03-5000	03-5002	09/12/2012	BANK OF OHIO COUNTY	CASHIERS CK		GUARDRAIL/POSTS (BAILEY BRIDGE YARD)		4,787.50
							1 Claims	**4,787.50**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
03-5002	-	09/10/2012	QWIRELESS			INTERNET SERVICE		62.95
							1 Claims	**62.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
03-5002	-	09/10/2012	KENERGY CORP			UTILITIES		511.08
03-5002	-	09/10/2012	KENERGY CORP			UTILITIES		43.50
03-5002	-	09/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		143.30
							3 Claims	**697.88**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
03-5001	-	09/20/2012	US BANK CT - LOUISVILLE - KY			POTHOLE PRIN		2,203.13
							1 Claims	**2,203.13**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
03-5001	-	09/20/2012	US BANK CT - LOUISVILLE - KY			TRUCK INST		118.28
03-5001	-	09/20/2012	US BANK CT - LOUISVILLE - KY			POTHOLE INST		338.88
							2 Claims	**457.16**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					

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03-5000	03-5001	09/11/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		78.00
03-5000	03-5019	09/26/2012	ANTHEM HEALTH INSURANCE	OCT.		HEALTH INS		7,009.41
03-5000	03-5022	09/26/2012	ANTHEM LIFE INSURANCE	OCTOBER		LIFE INS		64.46
							3 Claims	**7,151.87**
Account No.	04-5120-381-0		OC FIRE DEPT SUP (9x$20,000,1x12,500)					
03-5000	03-5003	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		3,071.13
03-5000	03-5004	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		3,470.25
03-5000	03-5005	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		3,139.09
03-5000	03-5006	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		3,026.44
03-5000	03-5007	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		3,686.33
03-5000	03-5008	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		3,513.58
03-5000	03-5009	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT NORTH HARTFORD FIRE DEPT SUPPORT		3,125.00
03-5000	03-5010	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		5,000.00
03-5000	03-5011	09/25/2012	OHIO COUNTY FIRE ASSOCATION			2ND QT FIRE DEPT SUPPORT		5,000.00
03-5000	03-5012	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT		5,000.00
							10 Claims	**38,031.82**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
03-5001	-	09/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD PRIN		2,994.92
							1 Claims	**2,994.92**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
03-5001	-	09/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD INST		720.23
							1 Claims	**720.23**
							145 Claims Printed Totalling	**276,033.30**