

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5002

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	234.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	44.00
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	2,976.28
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	945.07
4 Claims							4,199.35
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	140.67
05-5001	-	11/12/2012	AT&T (PHONE BILL)			FORDSVILLE PHONE	55.01
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	72.31
3 Claims							267.99
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
05-5001	-	11/27/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES	38.31
05-5001	-	11/28/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES	28.21
2 Claims							66.52
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	104.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	93.72
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	8,535.47
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE			CREDIT HATFIELD	(1,030.19)
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	478.93
5 Claims							8,181.93
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	207.26
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	73.45
2 Claims							280.71
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
05-5001	-	11/02/2012	AT&T (PHONE BILL)			ROAD PHONE	175.47
05-5001	-	11/04/2012	AT&T MOBILITY			ROAD CELL PHONE	29.51
05-5001	-	11/10/2012	CITY OF HARTFORD			ROAD WATER	108.03
3 Claims							313.01
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	670.76
05-5001	-	11/02/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE	218.50
05-5001	-	11/02/2012	AT&T (PHONE BILL)			OASIS PHONE	32.38
05-5001	-	11/02/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE	90.47

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5001	-	11/02/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE	25.07
05-5001	-	11/02/2012	AT&T (PHONE BILL)			ADULT ED PHONE	160.41
05-5001	-	11/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	29.51
05-5001	-	11/04/2012	AT&T MOBILITY			CO ATTY CELL PHONE	29.51
05-5001	-	11/04/2012	AT&T MOBILITY			MAINTENANCE CELL PHONE	29.51
05-5001	-	11/04/2012	AT&T MOBILITY			CELL PHONE	29.51
05-5001	-	11/04/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE	29.51
05-5001	-	11/04/2012	AT&T MOBILITY			ADJ	.26
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	65.03
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE	9.23
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE	5.85
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			CHILD SUPPORT LONG DISTANCE	13.58
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			ADULT ED LONG DISTANCE	6.11
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE	3.34
18 Claims							1,448.54
Account No.	01-5030-573-0	PVA TELEPHONE					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	122.59
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	22.32
2 Claims							144.91
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	52.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	4.40
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH I9NS	936.54
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE			CRE L SAPP	(468.27)
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	30.00
5 Claims							554.67
Account No.	01-5047-573-0	OCCTAX PHONE					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	83.87
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.09
2 Claims							85.96
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
05-5001	-	11/04/2012	REPUBLIC SERVICES #757			COMMUNITY DUMPSTERS	725.00
1 Claims							725.00
Account No.	01-5076-578-0	COMMUNITY WEATHER SIRENS UTILITITES					
05-5001	-	11/05/2012	KENTUCKY UTILITIES			3RD ST WEATHER SIREN	26.25
05-5001	-	11/05/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN	26.38

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5001	-	11/07/2012	KENERGY CORP			MAGAN WEATHER SIREN	23.28
05-5001	-	11/07/2012	KENERGY CORP			UTICA WEATHER SIREN	24.24
05-5001	-	11/19/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			CROMWELL WEATHER SIREN	32.09
05-5001	-	11/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			HORSE BRANCH WEATHER SIREN	31.12
05-5001	-	11/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			HWY 505S WEATHER SIREN	31.44
05-5001	-	11/27/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			DUNDEE WEATHER SIREN	31.98
05-5001	-	11/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES	24.42
9 Claims							251.20
Account No.	01-5080-578-0	CTHS UTILITIES					
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	457.95
05-5001	-	11/14/2012	TIME WARNER CABLE			DSL LINE	149.99
05-5001	-	11/27/2012	ATMOS ENERGY			UTILITIES	172.29
05-5001	-	11/28/2012	KENTUCKY UTILITIES			UTILITIES	1,734.61
4 Claims							2,514.84
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			DSL LINE	102.02
05-5001	-	11/11/2012	TIME WARNER CABLE			DSL LINE	89.99
2 Claims							192.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
05-5001	-	11/04/2012	REPUBLIC SERVICES #757			DUMPSTER SERVICE	122.61
05-5001	-	11/10/2012	CITY OF HARTFORD			DRUG CT WATER	53.35
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	718.12
05-5001	-	11/10/2012	KENERGY CORP			N HARTFORD FIRE STATION UTILITIES	39.76
05-5001	-	11/10/2012	OHIO COUNTY WATER DISTRICT			N HARTFORD FIRE WATER	21.76
05-5001	-	11/26/2012	ATMOS ENERGY			N HARTFORD FIRE STATION UTILITIES	43.23
05-5001	-	11/28/2012	KENTUCKY UTILITIES			UTILITIES	4,124.14
05-5001	-	11/28/2012	KENTUCKY UTILITIES			DRUG CT UTILITIES	116.84
8 Claims							5,239.81
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	208.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	46.20
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	4,547.75
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC..		HEALTH INS	468.27
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	235.30
5 Claims							5,505.52
Account No.	01-5101-573-0	JAIL - PHONE					

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05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	158.31
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	29.38
2 Claims							187.69
Account No.	01-5101-578-0	JAIL - UTILITIES					
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	1,574.16
05-5001	-	11/27/2012	ATMOS ENERGY			UTILITIES	114.86
05-5001	-	11/28/2012	KENTUCKY UTILITIES			UTILITIES	1,212.74
3 Claims							2,901.76
Account No.	01-5135-205-0	EMA Life and Health Ins					
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	4.40
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	468.27
2 Claims							472.67
Account No.	01-5135-573-0	EMA TELEPHONE					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	211.85
05-5001	-	11/04/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE	59.51
2 Claims							271.36
Account No.	01-5140-573-0	EMS TELEPHONE					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	232.80
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	21.13
2 Claims							253.93
Account No.	01-5140-578-0	EMS UTILITIES					
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	101.22
05-5001	-	11/26/2012	ATMOS ENERGY			UTILITIES	68.77
05-5001	-	11/27/2012	KENTUCKY UTILITIES			UTILITIES	580.46
3 Claims							750.45
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	208.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	30.80
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC/		HEALTH INS	3,611.21
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	27.95
4 Claims							3,877.96
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	9,273.37
05-5001	-	11/04/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE	29.51
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	61.30
3 Claims							9,364.18
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					

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05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	4.40
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	551.60
2 Claims							556.00
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	30.15
05-5001	-	11/04/2012	AT&T MOBILITY			ANIMAL CTRL CELL PHONE	29.51
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.73
3 Claims							62.39
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	62.69
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	143.10
05-5001	-	11/10/2012	KENERGY CORP			UTILITIES	102.00
05-5001	-	11/10/2012	KENERGY CORP			UTILITIES	12.86
4 Claims							320.65
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
05-5001	-	11/04/2012	AT&T MOBILITY			SWC CELL PHONE	51.29
1 Claims							51.29
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	130.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	8.80
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	551.60
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	45.31
4 Claims							735.71
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	122.85
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.49
2 Claims							125.34
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
05-5001	-	11/04/2012	QWIRELESS			INTERNET SERVICE	42.95
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	108.03
05-5001	-	11/10/2012	KENERGY CORP			UTILITIES	402.16
05-5001	-	11/20/2012	REPUBLIC SERVICES #757			DUMPSTER SERVICE	69.67
4 Claims							622.81
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	52.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	22.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	936.54
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	540.10
4 Claims							1,550.64
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
05-5001	-	11/02/2012	AT&T (PHONE BILL)			PHONE	90.62
05-5000	05-5007	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.09
05-5001	-	11/22/2012	QWIRELESS			INTERNET SERVICE	42.95
3 Claims							136.66
Account No.	01-5401-578-0	PARK UTILITIES					
05-5001	-	11/10/2012	CITY OF HARTFORD			WATER	237.57
05-5001	-	11/10/2012	KENERGY CORP			UTILITIES	2,157.23
05-5001	-	11/10/2012	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER	39.85
05-5001	-	11/15/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER	23.27
05-5001	-	11/20/2012	REPUBLIC SERVICES #757			DUMPSTER SERVICE	72.79
05-5001	-	11/20/2012	REPUBLIC SERVICES #757			DUMPSTER SERVICE	312.81
05-5001	-	11/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			CLARK LN UTILITIES	208.47
05-5001	-	11/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COF			EVERETTS PARK UTILITIES	81.49
05-5001	-	11/27/2012	KENTUCKY UTILITIES			UTILITIES	56.58
05-5001	-	11/27/2012	KENTUCKY UTILITIES			UTILITIES	39.51
05-5001	-	11/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES	65.05
05-5001	-	11/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES	42.18
05-5001	-	11/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES	61.46
13 Claims							3,398.26
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
05-5000	05-5001	11/18/2012	BANK OF OHIO COUNTY			INTEREST	5,404.93
1 Claims							5,404.93
Account No.	01-7700-602-2	KACo/PARK/LAND/PRINCIPAL					
05-5000	05-5004	11/20/2012	US BANK CT - LOUISVILLE - KY			PRINCIPAL	1,129.03
1 Claims							1,129.03
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
05-5000	05-5001	11/18/2012	BANK OF OHIO COUNTY			INTEREST	5,146.05
1 Claims							5,146.05
Account No.	01-7700-606-2	KACo/PARK/LAND/INTEREST					
05-5000	05-5004	11/20/2012	US BANK CT - LOUISVILLE - KY			INTEREST	692.93
1 Claims							692.93
Account No.	01-7700-606-3	LAND PURCHASE - INTEREST (OldGolfCourse)					

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05-5000	05-5009	11/20/2012	BANK OF OHIO COUNTY			INTEREST LOAN 3713-3 (Old Golf Course)	1,381.29
							1 Claims
							1,381.29
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	182.00
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	26.00
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		LIFE INS	80.52
05-5000	05-5024	11/27/2012	ANTHEM LIFE INSURANCE	DEC		CAREER CENTER LIFE INS	14.30
05-5000	05-5027	11/27/2012	ANTHEM HEALTH INSURANCE	DEC /		HEALTH INS	4,803.01
05-5000	05-5030	11/29/2012	OHIO COUNTY FISCAL COURT	NOV/		FLEX FUNDING	2,080.50
							6 Claims
							7,186.33
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS EMP PORTION	255.00
05-5000	05-5020	11/27/2012	AFLAC			EMPLOYEE INSURANCE PORTION	540.45
05-5000	05-5021	11/27/2012	AVESIS			EMPLOYEE INSURANCE PORTION	335.78
05-5000	05-5022	11/27/2012	HEALTH RESOURCES, INC			EMPLOYEE INSURANCE PORTION	1,991.60
05-5000	05-5023	11/27/2012	HEALTH RESOURCES, INC			COBRA RANDY MAIDEN	24.80
05-5000	05-5026	11/27/2012	ANTHEM HEALTH INSURANCE			EMPLOYEE PORTION OF INSURANCE	2,437.43
							6 Claims
							5,585.06
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
05-5000	05-5008	11/19/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.89
							1 Claims
							2.89
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
05-5001	-	11/02/2012	QWIRELESS			INTERNET SERVICE	62.95
05-5001	-	11/10/2012	KENERGY CORP			UTILITIES	466.44
05-5001	-	11/10/2012	KENERGY CORP			UTILITIES	68.63
05-5001	-	11/20/2012	REPUBLIC SERVICES #757			DUMPSTER SERVICE	145.41
							4 Claims
							743.43
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
05-5000	05-5002	11/20/2012	US BANK CT - LOUISVILLE - KY			INTEREST	118.28
							1 Claims
							118.28
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
05-5000	05-5006	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	104.00
05-5000	05-5025	11/27/2012	ANTHEM LIFE INSURANCE	DEC.		LIFE INS	68.86
05-5000	05-5028	11/27/2012	ANTHEM HEALTH INSURANCE	DECEMBER		HEALTH INS	7,477.68
05-5000	05-5029	11/29/2012	OHIO COUNTY FISCAL COURT	NOV		FLEX FUNDING	376.37
							4 Claims
							8,026.91
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					

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05-5000	05-5003	11/20/2012	US BANK CT - LOUISVILLE - KY			PRINCIPAL;	3,014.92
1 Claims							3,014.92
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
05-5000	05-5003	11/20/2012	US BANK CT - LOUISVILLE - KY			INTEREST	699.23
1 Claims							699.23
165 Claims Printed Totalling							94,743.00