Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 06-5000 To Batch: 06-5002

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		44.00
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		2,976.28
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER		234.00
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		1,215.47
							4 Claims	**4,469.75**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
06-5000	06-5988	12/02/2012	AT&T (PHONE BILL)			PHONE		140.73
06-5000	-	12/13/2012	AT&T (PHONE BILL)			FORDSVILLE OFFICE		55.01
							2 Claims	**195.74**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
06-5000	-	12/31/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES		38.99
06-5000	-	12/31/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES		32.62
							2 Claims	**71.61**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		93.72
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		8,535.47
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER		130.00
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		738.19
							4 Claims	**9,497.38**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
06-5000	06-5980	12/02/2012	AT&T (PHONE BILL)			PHONE		207.18
							1 Claims	**207.18**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			ROAD PHONE		270.44
06-5000	-	12/04/2012	AT&T MOBILITY			ROAD CELL PHONE		29.51
06-5000	-	12/10/2012	CITY OF HARTFORD			ROAD WATER		108.03
							3 Claims	**407.98**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		664.28
06-5000	-	12/02/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE		218.46
06-5000	-	12/02/2012	AT&T (PHONE BILL)			OASIS PHONE		32.37
06-5000	-	12/02/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE		90.44
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		25.06
06-5000	-	12/02/2012	AT&T (PHONE BILL)			ADULT ED PHONE		160.39
06-5000	-	12/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE		29.51

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06-5000	-	12/04/2012	AT&T MOBILITY			CO ATTY CELL PHONE		29.51
06-5000	-	12/04/2012	AT&T MOBILITY			MAINTENANCE CELL PHONE		29.51
06-5000	-	12/04/2012	AT&T MOBILITY			CELL PHONE		29.51
06-5000	-	12/04/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE		29.51
06-5000	-	12/04/2012	AT&T MOBILITY			ADJ		(2.96)
							12 Claims	**1,335.59**
Account No.	01-5030-573-0		PVA TELEPHONE					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		120.58
							1 Claims	**120.58**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		8.80
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		936.54
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER		52.00
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		146.33
							4 Claims	**1,143.67**
Account No.	01-5047-573-0		OCCTAX PHONE					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		83.84
							1 Claims	**83.84**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
06-5000	-	12/05/2012	REPUBLIC SERVICES #757			COMMUNITY DUMPSTERS		2,050.00
							1 Claims	**2,050.00**
Account No.	01-5076-578-0		COMMUNITY WEATHER SIRENS UTILITITES					
06-5000	-	12/03/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN		26.86
06-5000	-	12/03/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN		26.63
06-5000	-	12/07/2012	KENERGY CORP			MAGAN WEATHER SIREN		22.45
06-5000	-	12/07/2012	KENERGY CORP			UTICA WEATHER SIREN		22.03
06-5000	-	12/19/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CROMWELL WEATHER SIREN		31.45
06-5000	-	12/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH WEATHER SIREN		31.78
06-5000	-	12/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HWY 505S WEATHER SIREN		32.34
06-5000	-	12/27/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE WEATHER SIREN		32.23
06-5000	-	12/28/2012	MEADE COUNTY RECC			REYNOLD STATION WEATHER SIREN		23.70
06-5000	-	12/31/2012	KENTUCKY UTILITIES			UTILITIES		4,264.52
							10 Claims	**4,513.99**
Account No.	01-5080-578-0		CTHS UTILITIES					
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		455.33
06-5000	-	12/15/2012	TIME WARNER CABLE			DSL LINE		149.99

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06-5000	-	12/31/2012	ATMOS ENERGY			UTILITIES		334.96
06-5000	-	12/31/2012	KENTUCKY UTILITIES			UTILITIES		1,651.38
							4 Claims	**2,591.66**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			DSL LINE		102.02
							1 Claims	**102.02**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
06-5000	-	12/05/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		122.61
06-5000	-	12/10/2012	CITY OF HARTFORD			DRUG COURT WATER		53.35
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		703.76
06-5000	-	12/10/2012	OHIO COUNTY WATER DISTRICT			N HARTFORD FIRE WATER		21.76
06-5000	-	12/10/2012	KENERGY CORP			N HARTFORD FIRE STATION UTILITIES		33.70
06-5000	-	12/31/2012	KENTUCKY UTILITIES			DRUG COURT UTILITIES		153.07
							6 Claims	**1,088.25**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		37.40
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		4,547.75
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER		208.00
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		121.84
							4 Claims	**4,914.99**
Account No.	01-5101-573-0		JAIL - PHONE					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		146.43
							1 Claims	**146.43**
Account No.	01-5101-578-0		JAIL - UTILITIES					
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		1,674.15
06-5000	-	12/31/2012	ATMOS ENERGY			UTILITIES		223.30
06-5000	-	12/31/2012	KENTUCKY UTILITIES			UTILITIES		1,184.05
							3 Claims	**3,081.50**
Account No.	01-5135-205-0		EMA Life and Health Ins					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		4.40
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		468.27
							2 Claims	**472.67**
Account No.	01-5135-573-0		EMA TELEPHONE					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		191.89
06-5000	-	12/04/2012	AT&T MOBILITY			EMA CELL PHONE		59.51
							2 Claims	**251.40**
Account No.	01-5140-573-0		EMS TELEPHONE					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		232.76
							1 Claims	**232.76**
Account No.	01-5140-578-0		EMS UTILITIES					
06-5000	-	12/07/2012	ATMOS ENERGY			UTILITIES		85.83
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		113.92
06-5000	-	12/31/2012	KENTUCKY UTILITIES			UTILITIES		558.68
							3 Claims	**758.43**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		30.80
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		3,611.21
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTR		208.00
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		23.95
							4 Claims	**3,873.96**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		9,239.83
06-5000	-	12/04/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE		29.51
							2 Claims	**9,269.34**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		4.40
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		551.60
							2 Claims	**556.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		30.14
06-5000	-	12/04/2012	AT&T MOBILITY			ANIMAL CTRL CELL PHONE		29.51
06-5001	06-5000	12/26/2012	QWIRELESS	ACCT#1290468		INTERNET SERVICE		117.72
							3 Claims	**177.37**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		198.41
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		62.69
06-5000	-	12/10/2012	KENERGY CORP			UTILITIES		16.81
06-5000	-	12/10/2012	KENERGY CORP			UTILITIES		89.89
							4 Claims	**367.80**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
06-5000	-	12/04/2012	AT&T MOBILITY			SWC CELL PHONE		54.51
							1 Claims	**54.51**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		8.80
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		551.60
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER		104.00
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		10.00
							4 Claims	**674.40**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		122.81
							1 Claims	**122.81**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
06-5000	-	12/05/2012	QWIRELESS			INTERNET SERVICE		42.95
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		108.03
06-5000	-	12/10/2012	KENERGY CORP			UTILITIES		347.49
06-5000	-	12/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		69.67
							4 Claims	**568.14**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		13.20
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		936.54
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER		78.00
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		1,185.39
							4 Claims	**2,213.13**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
06-5000	-	12/02/2012	AT&T (PHONE BILL)			PHONE		90.59
06-5000	-	12/22/2012	QWIRELESS			INTERNET SERVICE		42.95
							2 Claims	**133.54**
Account No.	01-5401-578-0		PARK UTILITIES					
06-5000	-	12/10/2012	CITY OF HARTFORD			WATER		124.73
06-5000	-	12/10/2012	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		21.76
06-5000	-	12/10/2012	KENERGY CORP			UTILITIES		2,534.39
06-5000	-	12/17/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			NORTH PARK WATER		21.54
06-5000	-	12/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		72.79
06-5000	-	12/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		312.81
06-5000	-	12/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CLARK LN UTILITIES		178.69
06-5000	-	12/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			EVERETTS PARK UTILITIES		84.34
06-5000	-	12/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		102.97
06-5000	-	12/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		41.95
06-5000	-	12/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		32.30

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5000	-	12/31/2012	KENTUCKY UTILITIES			UTILITIES		52.78
06-5000	-	12/31/2012	KENTUCKY UTILITIES			UTILITIES		72.17
							13 Claims	**3,653.22**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
06-5000	-	12/18/2012	BANK OF OHIO COUNTY			LOAN PRINCIPA;L		5,593.09
							1 Claims	**5,593.09**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL					
06-5000	-	12/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND PRINCIPAL		1,134.80
							1 Claims	**1,134.80**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
06-5000	-	12/18/2012	BANK OF OHIO COUNTY			LOAN INTEREST		4,957.89
							1 Claims	**4,957.89**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST					
06-5000	-	12/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND INTEREST		705.35
							1 Claims	**705.35**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		LIFE INSURANCE		77.66
06-5001	06-5903	12/31/2012	ANTHEM LIFE INSURANCE	JAN		CAREER CENTER LIF EINSDURANCE		2.86
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JANU		EMPLOYEE HEALTH INSURANCE		4,803.01
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER		182.00
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS CENTER CAREER CENTER		26.30
06-5001	06-5909	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		2,267.98
							6 Claims	**7,359.81**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
06-5001	06-5900	12/31/2012	AFLAC			EMPLOYEE INSURANCE DEDUCTIONS		432.36
06-5001	06-5901	12/31/2012	HEALTH RESOURCES, INC			EMPLOYEE INSURANCE DECUCTIONS		1,966.80
06-5001	06-5902	12/31/2012	AVESIS			EMPLOYEE INSURANCE DEDUTCIONS		335.78
06-5001	06-5906	12/31/2012	ANTHEM HEALTH INSURANCE	JAN//		EMPLOYEE PAYROLL DEDUCTIONS		2,437.73
06-5001	06-5907	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMPLOYEE DEDUCTION		255.00
06-5001	06-5911	01/04/2013	DIVISION OF CHILD SUPPORT			CHILD SUPPORT		265.13
06-5001	06-5912	01/04/2013	INDIANA STATE CENTRAL COLLECTION UNIT			CHILD SUPPORT		81.00
06-5001	06-5913	01/04/2013	DAVID DEEP LAW OFFICES			GARNISHMENT		13.47
06-5001	06-5914	01/04/2013	MICHAEL K BISHOP & ASSOCIATES			GARNISHMENT		24.49
06-5001	06-5915	01/04/2013	WILLIAM W. LAWRENCE, TRUSTEE			GARNISHMENT		45.00
06-5001	06-5916	01/04/2013	KHEAA			GARNISHMENT		59.69
06-5001	06-5917	01/04/2013	J TODD P'POOL, ATTORNEY AT LAW			GARNISHMENT		89.19

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06-5001	06-5918	01/04/2013	KENTUCKY STATE TREASURER			GARNISHMENT		287.63
06-5001	06-5920	01/05/2013	HEALTH RESOURCES, INC			COBRA RANDY MAIDEN		24.80
							14 Claims	**6,318.07**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
06-5000	-	12/03/2012	QWIRELESS			INTERNET SERVICE		62.95
							1 Claims	**62.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
06-5000	-	12/10/2012	KENERGY CORP			UTILITIES		393.11
06-5000	-	12/10/2012	KENERGY CORP			UTILITIES		78.34
06-5000	-	12/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		175.71
							3 Claims	**647.16**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
06-5000	-	12/20/2012	US BANK CT - LOUISVILLE - KY			MACK TRK INST		120.69
							1 Claims	**120.69**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
06-5001	06-5904	12/31/2012	ANTHEM LIFE INSURANCE	JAN.		LIFE INSURANCE		68.86
06-5001	06-5905	12/31/2012	ANTHEM HEALTH INSURANCE	JANUARY		HEALTH INSURANCE		7,965.23
06-5001	06-5908	12/31/2012	OHIO COUNTY WELLNESS CENTER			EMP WELLNESS		104.00
06-5001	06-5910	12/31/2012	OHIO COUNTY FISCAL COURT			FLEX/HRA		191.42
							4 Claims	**8,329.51**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
06-5000	-	12/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD PRINCIPAL		3,024.97
							1 Claims	**3,024.97**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
06-5000	-	12/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD INTEREST		704.86
							1 Claims	**704.86**
							151 Claims Printed Totalling	**98,360.79**