

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT	592.90
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	234.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	44.00
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	2,976.28
						4 Claims	3,847.18
Account No.	01-5010-573-0		CLERK PHONE/INTERNET				
09-5001	-	03/17/2013	AT&T			UTILITY	142.45
						1 Claims	142.45
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
09-5001	-	03/13/2013	KENTUCKY UTILITIES			VOTE BLD	31.71
09-5001	-	03/18/2013	MEADE COUNTY RECC			UTILITY	33.74
09-5001	-	03/20/2013	AT&T			FORDSVILLE PHONE	59.51
09-5001	-	03/25/2013	ATMOS ENERGY			UTILITY	80.57
09-5001	-	03/27/2013	ATMOS ENERGY			VOTE BLD	56.02
						5 Claims	261.55
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT	725.19
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	156.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	89.32
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	7,861.16
						4 Claims	8,831.67
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
09-5000	09-5011	03/14/2013	OHIO CO CLERK - BESS RALPH			LICENSE F150	44.00
						1 Claims	44.00
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES				
09-5000	06-5050	03/11/2013	OHIO CO CLERK - BESS RALPH			LICENSE F150	44.00
						1 Claims	44.00
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
09-5001	-	03/17/2013	AT&T			UTILITY	293.58
						1 Claims	293.58
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
09-5001	-	03/04/2013	AT&T			ROAD DEPT CELL PHONE	29.51
09-5001	-	03/10/2013	CITY OF HARTFORD			ROAD DEPT WATER	153.67
09-5001	-	03/17/2013	AT&T			UTILITY	90.29
						3 Claims	273.47
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				

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09-5001	-	03/04/2013	AT&T			CUSTODIAN CELL PHONE	29.51
09-5001	-	03/04/2013	AT&T			COUNTY ATTY CELL PHONE	45.43
09-5001	-	03/04/2013	AT&T			MAINTENANCE CELL PHONE	29.51
09-5001	-	03/04/2013	AT&T			BILL BURDEN CELL PHONE	29.51
09-5001	-	03/04/2013	AT&T			JUDGE EX CELL PHONE	29.51
09-5001	-	03/04/2013	AT&T			UTILITY ADJ	(7.18)
09-5001	-	03/04/2013	AT&T			UTILITY ADJ	(36.00)
09-5000	09-5001	03/04/2013	TIME WARNER CABLE			CAREER CENTER INTERNET	89.99
09-5001	-	03/17/2013	AT&T			UTILITY	657.45
09-5001	-	03/17/2013	AT&T			UTILITY	223.26
09-5001	-	03/17/2013	AT&T			UTILITY	32.32
09-5001	-	03/17/2013	AT&T			UTILITY	90.29
09-5001	-	03/17/2013	AT&T			UTILITY	25.01
09-5001	-	03/17/2013	AT&T			UTILITY	165.29
09-5000	09-5050	03/18/2013	TIME WARNER CABLE			INTERNET CAREERE CTN	89.99
15 Claims							1,493.89
Account No.	01-5030-573-0	PVA TELEPHONE					
09-5001	-	03/17/2013	AT&T			UTILITY	120.38
1 Claims							120.38
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT	437.83
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	52.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	8.80
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	936.54
4 Claims							1,435.17
Account No.	01-5047-573-0	OCCTAX PHONE					
09-5001	-	03/17/2013	AT&T			UTILITY	83.69
1 Claims							83.69
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
09-5001	-	03/07/2013	REPUBLIC SERVICES #757			UTILITY	200.00
1 Claims							200.00
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
09-5001	-	03/07/2013	KENERGY CORP			SIREN/NARROWS	19.33
09-5001	-	03/15/2013	KENTUCKY UTILITIES			UTILITY	30.13
09-5001	-	03/15/2013	KENTUCKY UTILITIES			UTILITY	29.89
09-5001	-	03/19/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			UTILITY	30.32

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5001	-	03/22/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			HORSE BRANCH SIREN	30.32
09-5001	-	03/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	31.24
09-5001	-	03/27/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			DUNDEE	30.52
09-5001	-	03/28/2013	MEADE COUNTY RECC			REYNOLDS ST SIREN	22.94
8 Claims							224.69
Account No.	01-5080-578-0	CTHS UTILITIES					
09-5001	-	03/10/2013	CITY OF HARTFORD			UTILITY	291.10
09-5001	-	03/13/2013	KENTUCKY UTILITIES			UTILITY	1,917.23
09-5001	-	03/17/2013	TIME WARNER CABLE			UTILITY	149.99
3 Claims							2,358.32
Account No.	01-5085-742-0	CONTINGENCY					
09-5000	09-5000	03/04/2013	THE C.I. THORNBURG CO, INC			CENTERTOWN - GENERATOR - CONTRIBUTION	19,269.78
1 Claims							19,269.78
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
09-5001	-	03/17/2013	AT&T			INERNET	107.02
1 Claims							107.02
Account No.	01-5086-578-0	COMM CTR UTILITIES					
09-5001	-	03/07/2013	REPUBLIC SERVICES #757			UTILITY	122.61
09-5001	-	03/07/2013	KENERGY CORP			SIREN/UTICA	23.02
09-5001	-	03/10/2013	CITY OF HARTFORD			SHERIFF BLD	298.34
09-5001	-	03/10/2013	CITY OF HARTFORD			DRUG CT WATER	53.35
09-5001	-	03/10/2013	CITY OF HARTFORD			UTILITY	233.06
09-5001	-	03/10/2013	OHIO COUNTY WATER DISTRICT			N FIRE STATION	21.76
09-5001	-	03/10/2013	KENERGY CORP			SHERIFF BUILDING	118.84
09-5001	-	03/10/2013	KENERGY CORP			UTILITY/N SIDE FIRE	50.09
09-5001	-	03/13/2013	KENTUCKY UTILITIES			UTILITY	4,684.32
09-5001	-	03/13/2013	KENTUCKY UTILITIES			DRUG CT	217.07
09-5001	-	03/26/2013	ATMOS ENERGY			N SIDE FIRE	124.42
11 Claims							5,946.88
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT	104.09
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	208.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	37.40
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	4,547.75
4 Claims							4,897.24
Account No.	01-5101-573-0	JAIL - PHONE					

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09-5001	-	03/17/2013	AT&T			UTILITY	150.12
1 Claims							150.12
Account No.	01-5101-578-0	JAIL - UTILITIES					
09-5001	-	03/10/2013	CITY OF HARTFORD			UTILITY	1,514.88
09-5001	-	03/13/2013	KENTUCKY UTILITIES			UTILITY	1,162.47
09-5001	-	03/27/2013	ATMOS ENERGY			UTILITY	837.84
3 Claims							3,515.19
Account No.	01-5135-205-0	EMA Life and Health Ins					
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	4.40
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	468.27
2 Claims							472.67
Account No.	01-5135-573-0	EMA TELEPHONE					
09-5001	-	03/04/2013	AT&T			CELL PHONE	59.51
09-5001	-	03/04/2013	AT&T			CELL PHONE	60.39
09-5001	-	03/17/2013	AT&T			UTILITY	10.70
3 Claims							130.60
Account No.	01-5140-573-0	EMS TELEPHONE					
09-5001	-	03/17/2013	AT&T			UTILITY	237.56
1 Claims							237.56
Account No.	01-5140-578-0	EMS UTILITIES					
09-5001	-	03/10/2013	CITY OF HARTFORD			UTILITY	118.15
09-5001	-	03/12/2013	KENTUCKY UTILITIES			UTILITY	531.45
09-5001	-	03/26/2013	ATMOS ENERGY			UTILITY	165.74
3 Claims							815.34
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT	15.14
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	208.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	30.80
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	3,611.21
4 Claims							3,865.15
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
09-5001	-	03/04/2013	AT&T			CELL PHONE	29.51
09-5001	-	03/17/2013	AT&T			UTILITY	9,527.73
2 Claims							9,557.24
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	4.40

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	551.60
2 Claims							556.00
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
09-5001	-	03/04/2013	AT&T			ANIMAL CONTROL CELL PHONE	57.51
09-5001	-	03/07/2013	QWIRELESS			UTILITY	113.67
09-5001	-	03/17/2013	AT&T			UTILITY	30.09
3 Claims							201.27
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
09-5001	-	03/10/2013	KENERGY CORP			UTILITY	93.31
09-5001	-	03/20/2013	REPUBLIC SERVICES #757			UTILITY	80.12
2 Claims							173.43
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
09-5001	-	03/04/2013	AT&T			CELL PHONE	54.51
1 Claims							54.51
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT	178.10
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	104.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	8.80
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	551.60
4 Claims							842.50
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
09-5001	-	03/07/2013	QWIRELESS			UTILITY	42.95
09-5001	-	03/17/2013	AT&T			UTILITY	122.61
2 Claims							165.56
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
09-5001	-	03/10/2013	CITY OF HARTFORD			UTILITY	153.66
09-5001	-	03/10/2013	KENERGY CORP			UTILITY	685.16
2 Claims							838.82
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT	44.00
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	78.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	13.20
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	936.54
4 Claims							1,071.74
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
09-5001	-	03/17/2013	AT&T			UTILITY	90.44

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09-5001	-	03/22/2013	QWIRELESS			UTILITY	52.95
2 Claims							143.39
Account No.	01-5401-578-0	PARK UTILITIES					
09-5001	-	03/10/2013	CITY OF HARTFORD			UTILITY	307.33
09-5001	-	03/10/2013	OHIO COUNTY WATER DISTRICT			UTILITY	80.55
09-5001	-	03/10/2013	KENERGY CORP			UTILITY	3,073.47
09-5001	-	03/12/2013	KENTUCKY UTILITIES			UTILITY	102.67
09-5001	-	03/12/2013	KENTUCKY UTILITIES			UTILITY	56.87
09-5001	-	03/15/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			UTILITY	15.78
09-5001	-	03/20/2013	REPUBLIC SERVICES #757			UTILITY	382.48
09-5001	-	03/20/2013	REPUBLIC SERVICES #757			UTILITY	72.79
09-5001	-	03/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	79.21
09-5001	-	03/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	225.92
09-5001	-	03/28/2013	MEADE COUNTY RECC			FORDSVILLE	35.87
09-5001	-	03/28/2013	MEADE COUNTY RECC			FORDSVILLE	16.73
09-5001	-	03/28/2013	MEADE COUNTY RECC			FORDSVILLE	30.06
13 Claims							4,479.73
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
09-5001	-	03/18/2013	BANK OF OHIO COUNTY			LOAN PRINCIPAL	5,986.83
1 Claims							5,986.83
Account No.	01-7700-602-2	KACo/PARK/LAND/PRINCIPAL					
09-5001	-	03/20/2013	KACo			PARK LAND PRINCIPAL	1,152.30
1 Claims							1,152.30
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
09-5000	09-5014	03/15/2013	BANK OF OHIO COUNTY	MARCH.		INTEREST LAND (OLD GOLF COURSE)	1,107.07
09-5001	-	03/18/2013	BANK OF OHIO COUNTY			LOAN INTEREST	4,564.15
2 Claims							5,671.22
Account No.	01-7700-606-2	KACo/PARK/LAND/INTEREST					
09-5001	-	03/20/2013	KACo			PARK LAND INST	693.16
1 Claims							693.16
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
09-5000	09-5031	03/31/2013	OHIO COUNTY FISCAL COURT	MAR		FLEX ACCOUNT GENERAL FUND	2,335.44
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	156.00
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM CAREER CENTER	52.00
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	73.26
09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			CAREER CENTER EMP LIFE INS	2.86

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09-5000	09-5038	03/31/2013	ANTHEM LIFE INSURANCE			CREDIT	(52.80)
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		HEALTH INS	3,783.14
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE			CREDIT FROM JAN	(487.55)
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE			CREDIT	(105.48)
9 Claims							5,756.87
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
09-5000	09-5043	03/08/2013	DIVISION OF CHILD SUPPORT			EMP DEDUCTION	173.07
09-5000	09-5044	03/08/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP DEDUCTION	81.00
09-5000	09-5045	03/08/2013	DAVID DEEP LAW OFFICES			EMP DEDUCTION	11.60
09-5000	09-5046	03/08/2013	MICHAEL K BISHOP & ASSOCIATES			EMP DEDUCTION	34.45
09-5000	09-5047	03/08/2013	LAWRENCEBURG MEDICAL			EMP DEDUCTION	45.00
09-5000	09-5048	03/08/2013	KHEAA			EMP DEDUCTION	56.30
09-5000	09-5048	03/08/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP DEDUCTION	61.25
09-5000	09-5049	03/08/2013	UNITED STATES TREASURY			EMP DEDUCTION	175.14
09-5000	09-5002	03/08/2013	OHIO COUNTY WELLNESS CENTER			EMP PAYROLL DEDUCTION	15.00
09-5000	09-5003	03/12/2013	DIVISION OF CHILD SUPPORT	03/15/13		EMPLOYEE PAYROLL DEDUCTION	173.07
09-5000	09-5004	03/12/2013	INDIANA STATE CENTRAL COLLECTION UNIT	03/15/13		EMPLOYEE PAYROLL DEDUCTION	81.00
09-5000	09-5005	03/12/2013	DAVID DEEP LAW OFFICES	03/15/13		EMPLOYEE PAYROLL DEDUCTION	11.60
09-5000	09-5006	03/12/2013	MICHAEL K BISHOP & ASSOCIATES	03/15/2013		EMPLOYEE PAYROLL DEDUCTION	34.45
09-5000	09-5007	03/12/2013	WILLIAM W. LAWRENCE, TRUSTEE	03/15/2013		EMPLOYEE PAYROLL DEDUCTION	45.00
09-5000	09-5008	03/12/2013	KHEAA	03/15/2013		EMPLOYEE PAYROLL DEDUCTION	57.95
09-5000	09-5009	03/12/2013	J TODD P'POOL, ATTORNEY AT LAW	03/15/2013		EMPLOYEE PAYROLL DEDUCTION	61.25
09-5000	09-5010	03/12/2013	UNITED STATES TREASURY	03/15/2013		EMPLOYEE PAYROLL DEDUCTION	175.14
09-5000	09-5015	03/22/2013	DIVISION OF CHILD SUPPORT	03/22/13		EMPLOYEE PAYROLL DEDUCTION	426.88
09-5000	09-5016	03/22/2013	INDIANA STATE CENTRAL COLLECTION UNIT	03/22/13		EMPLOYEE PAYROLL DEDUCTION	81.00
09-5000	09-5017	03/22/2013	DAVID DEEP LAW OFFICES	03/22/13		EMPLOYEE PAYROLL DEDUCTION	11.60
09-5000	09-5018	03/22/2013	MICHAEL K BISHOP & ASSOCIATES	03/22/2013		EMPLOYEE PAYROLL DEDUCTION	34.45
09-5000	09-5019	03/22/2013	WILLIAM W. LAWRENCE, TRUSTEE	03/22/2013		EMPLOYEE PAYROLL DECUTION	45.00
09-5000	09-5020	03/22/2013	KHEAA	03/22/13		EMPLOYEE PAYROLL DEDUCTION	58.29
09-5000	09-5021	03/22/2013	J TODD P'POOL, ATTORNEY AT LAW	03/22/2013		EMPLOYEE PAYROLL DEDUCTION	61.25
09-5000	09-5022	03/22/2013	UNITED STATES TREASURY	03/22/13		EMPLOYEE PAYROLL DEDUCTION	175.14
09-5000	09-5023	03/29/2013	DIVISION OF CHILD SUPPORT	03/29/13		EMPLOYEE PAYROLL DEDUCTION	173.07
09-5000	09-5024	03/29/2013	INDIANA STATE CENTRAL COLLECTION UNIT	03/29/13		EMPLOYEE PAYROLL DEDUCTION	81.00
09-5000	09-5025	03/29/2013	DAVID DEEP LAW OFFICES	03/29/2013		EMPLOYEE PAYROLL DEDUCTION	11.60
09-5000	09-5026	03/29/2013	MICHAEL K BISHOP & ASSOCIATES	03/26/13		EMPLOYEE PAYROLL DEDUCTION	34.45
09-5000	09-5027	03/29/2013	WILLIAM W. LAWRENCE, TRUSTEE	03/29/13		EMPLOYEE PAYROLL DEDUCTION	45.00

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09-5000	09-5028	03/29/2013	KHEAA	03/29/13		EMPLOYEE PAYROLL DEDUCTION	54.49
09-5000	09-5029	03/29/2013	J TODD P'POOL, ATTORNEY AT LAW	03/29/13		EMPLOYEE PAYROLL DEDUCTION	61.25
09-5000	09-5030	03/29/2013	UNITED STATES TREASURY	03/29/13		EMPLOYEE PAYROLL DEDUCTION	175.14
09-5000	09-5033	03/31/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE DEDUCTINS	270.00
09-5000	09-5035	03/31/2013	AFLAC	MAR...		EMPLOYEE DEUCTIONS	540.45
09-5000	09-5036	03/31/2013	HEALTH RESOURCES, INC			EMPLOYEE DEUCTIONS	1,859.90
09-5000	09-5037	03/31/2013	AVESIS			EMPLOYEE DEDUCTION	335.78
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL		EMP PORTION OF HEALTH INS	2,098.47
09-5000	09-5040	03/31/2013	ANTHEM HEALTH INSURANCE			COBRA L SAPP	468.27
39 Claims							8,394.75
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
09-5001	-	03/04/2013	QWIRELESS			UTILITY	62.95
1 Claims							62.95
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
09-5001	-	03/10/2013	KENERGY CORP			UTILITY	78.17
09-5001	-	03/10/2013	KENERGY CORP			UTILITY	337.00
09-5001	-	03/20/2013	REPUBLIC SERVICES #757			UTILITY	173.71
3 Claims							588.88
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					
09-5000	09-5012	03/14/2013	MOORE FORD HARTFORD			2013 2500 HD CREW CAB	19,627.95
1 Claims							19,627.95
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
09-5000	09-5042	03/31/2013	OHIO COUNTY FISCAL COURT			INTEREST MACK TRUCK	682.51
1 Claims							682.51
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
09-5001	-	03/20/2013	KACo			MACK TRK INST	474.23
1 Claims							474.23
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
09-5000	09-5032	03/31/2013	OHIO COUNTY FISCAL COURT	MAR.		FLEX ACCOUNT	286.90
09-5000	09-5034	03/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS PROGRAM	78.00
09-5000	09-5039	03/31/2013	ANTHEM LIFE INSURANCE			EMP LIFE INS	64.46
09-5000	09-5041	03/31/2013	ANTHEM HEALTH INSURANCE	APRIL.		HEALTH INS	6,926.08
4 Claims							7,355.44
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
09-5000	09-5013	03/14/2013	MOORE FORD HARTFORD			BAL ON 2013 CHEV HD CREW CAB	8,253.05
1 Claims							8,253.05
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5001	-	03/20/2013	KACo			EMS BLD PRINCIPAL	3,055.32
1 Claims							3,055.32
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
09-5001	-	03/20/2013	KACo			EMS BLD INTEREST	672.22
1 Claims							672.22
191 Claims Printed Totalling							145,573.46