

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-5000 To Batch: 04-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	208.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	44.00
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	2,642.57
04-5000	04-5036	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX / HRA CLAIMS	989.79
4 Claims							3,884.36
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
04-5001	-	10/04/2013	AT&T			UTILITY	139.31
04-5001	-	10/17/2013	AT&T			UTILITY	64.45
2 Claims							203.76
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
04-5001	-	10/07/2013	ATMOS ENERGY			VOTE BLDG	37.14
04-5001	-	10/09/2013	KENTUCKY UTILITIES			VOTE MACH BLDG	51.91
04-5001	-	10/18/2013	MEADE COUNTY RECC			UTILITY	72.72
04-5001	-	10/23/2013	ATMOS ENERGY			VOTE BLDG	37.85
04-5001	-	10/23/2013	ATMOS ENERGY			UTILITY	39.29
5 Claims							238.91
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	93.72
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	8,318.72
04-5000	04-5036	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX/HRA CLAIMS	614.40
3 Claims							9,026.84
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
04-5001	-	10/04/2013	AT&T			UTILITY	208.23
1 Claims							208.23
Account No. 01-5015-578-0 SHERIFF TRAINING BLD - UTILITIES							
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	130.85
04-5001	-	10/10/2013	CITY OF HARTFORD			SHERIFF BLDG	27.60
2 Claims							158.45
Account No. 01-5015-723-0 SHERIFF - VEHICLE PURCHASE							
04-5000	04-5019	10/17/2013	MOORE FORD HARTFORD			2014 FORD INTERCE VIN 80626	25,879.25
1 Claims							25,879.25
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	58.67
04-5001	-	10/04/2013	AT&T			UTILITY	146.12
04-5001	-	10/10/2013	CITY OF HARTFORD			UTILITY	271.63
3 Claims							476.42
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.67
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.67
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.67
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.67
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.67
04-5001	-	10/04/2013	AT&T MOBILITY			ADJ	(1.13)
04-5001	-	10/04/2013	AT&T			UTILITY	611.89
04-5001	-	10/04/2013	AT&T			AACS	228.98
04-5001	-	10/04/2013	AT&T			UTILITY	32.50
04-5001	-	10/04/2013	AT&T			UTILITY	90.83
04-5001	-	10/04/2013	AT&T			UTILITY	25.19
04-5001	-	10/04/2013	AT&T			UTILITY	170.65
12 Claims							1,302.26
Account No.	01-5030-573-0	PVA TELEPHONE					
04-5001	-	10/04/2013	AT&T			UTILITY	121.11
1 Claims							121.11
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	52.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	8.80
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	997.92
04-5000	04-5036	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX / HRA CLAIMS	122.04
4 Claims							1,180.76
Account No.	01-5047-573-0	OCCTAX PHONE					
04-5001	-	10/04/2013	AT&T			UTILITY	84.23
1 Claims							84.23
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
04-5001	-	10/05/2013	REPUBLIC SERVICES #757			TRASH	250.00
04-5001	-	10/05/2013	REPUBLIC SERVICES #757			TRASH	400.00
2 Claims							650.00
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
04-5001	-	10/07/2013	KENERGY CORP			SIREN/UTICA	24.15
04-5001	-	10/07/2013	KENERGY CORP			SIREN/NARROWS	24.47
04-5001	-	10/11/2013	KENTUCKY UTILITIES			UTILITY	31.67
04-5001	-	10/11/2013	KENTUCKY UTILITIES			UTILITY	31.82
04-5001	-	10/17/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			UTILITY	30.61
04-5001	-	10/22/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			HORSE BRANCH SIREN	31.02

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5001	-	10/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	30.51
04-5001	-	10/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			DUNDEE	29.39
04-5001	-	10/28/2013	MEADE COUNTY RECC			REYNOLDS ST SIREN	29.41
9 Claims							263.05
Account No.	01-5080-578-0	CTHS UTILITIES					
04-5001	-	10/09/2013	KENTUCKY UTILITIES			UTILITY	2,292.61
04-5001	-	10/10/2013	CITY OF HARTFORD			UTILITY	811.81
04-5001	-	10/15/2013	TIME WARNER CABLE			INTERNET	149.99
04-5001	-	10/23/2013	ATMOS ENERGY			UTILITY	104.25
4 Claims							3,358.66
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-5001	-	10/04/2013	AT&T			UTILITY	112.02
04-5001	-	10/16/2013	TIME WARNER CABLE			INTERNET	234.98
2 Claims							347.00
Account No.	01-5086-578-0	COMM CTR UTILITIES					
04-5001	-	10/05/2013	REPUBLIC SERVICES #757			TRASH	144.68
04-5001	-	10/09/2013	KENTUCKY UTILITIES			UTILITY	5,577.65
04-5001	-	10/09/2013	KENTUCKY UTILITIES			DRUG CT	112.87
04-5001	-	10/10/2013	KENERGY CORP			N SIDE FIRE	80.50
04-5001	-	10/10/2013	OHIO COUNTY WATER DISTRICT			N SIDE FIRE	171.89
04-5001	-	10/10/2013	CITY OF HARTFORD			UTILITY	919.15
04-5001	-	10/10/2013	CITY OF HARTFORD			DRUG CT WATER	53.35
04-5001	-	10/22/2013	ATMOS ENERGY			N SIDE FIRE	38.88
8 Claims							7,098.97
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	182.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	31.46
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	4,288.80
04-5000	04-5036	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX / HRA CLAIMS	12.47
4 Claims							4,514.73
Account No.	01-5101-573-0	JAIL - PHONE					
04-5001	-	10/04/2013	AT&T			UTILITY	157.30
1 Claims							157.30
Account No.	01-5101-578-0	JAIL - UTILITIES					
04-5001	-	10/09/2013	KENTUCKY UTILITIES			UTILITY	1,666.76
04-5001	-	10/10/2013	CITY OF HARTFORD			UTILITY	1,455.59

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04-5001	-	10/23/2013	ATMOS ENERGY			UTILITY	69.51
3 Claims							3,191.86
Account No.	01-5135-205-0	EMA Life and Health Ins					
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	26.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	4.40
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	498.96
3 Claims							529.36
Account No.	01-5135-573-0	EMA TELEPHONE					
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	58.67
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.67
04-5001	-	10/04/2013	AT&T			UTILITY	112.21
3 Claims							199.55
Account No.	01-5140-573-0	EMS TELEPHONE					
04-5001	-	10/04/2013	AT&T			UTILITY	243.29
1 Claims							243.29
Account No.	01-5140-578-0	EMS UTILITIES					
04-5001	-	10/08/2013	KENTUCKY UTILITIES			UTILITY	511.07
04-5001	-	10/10/2013	CITY OF HARTFORD			UTILITY	111.09
04-5001	-	10/22/2013	ATMOS ENERGY			UTILITY	46.13
3 Claims							668.29
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	208.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	35.20
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	4,189.38
3 Claims							4,432.58
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.67
04-5001	-	10/04/2013	AT&T			UTILITY	9,321.52
2 Claims							9,350.19
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	208.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	4.40
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	548.48
3 Claims							760.88
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	58.67

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04-5001	-	10/04/2013	AT&T			UTILITY	30.27
04-5001	-	10/06/2013	QWIRELESS			UTILITY	52.95
3 Claims							141.89
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	260.95
04-5001	-	10/20/2013	REPUBLIC SERVICES #757			TRASH	71.76
2 Claims							332.71
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	53.67
1 Claims							53.67
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	130.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	8.80
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	548.48
04-5000	04-5036	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX / HRA CLAIMS	99.82
4 Claims							787.10
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
04-5001	-	10/04/2013	AT&T			UTILITY	123.34
04-5001	-	10/06/2013	QWIRELESS			UTILITY	52.95
2 Claims							176.29
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	537.26
04-5001	-	10/10/2013	CITY OF HARTFORD			UTILITY	271.64
2 Claims							808.90
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	52.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	17.60
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	1,496.88
04-5000	04-5036	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX/HRA CLAIMS	328.43
4 Claims							1,894.91
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
04-5001	-	10/04/2013	AT&T			UTILITY	90.98
04-5001	-	10/22/2013	QWIRELESS			UTILITY	52.95
2 Claims							143.93
Account No.	01-5401-578-0	PARK UTILITIES					
04-5001	-	10/08/2013	KENTUCKY UTILITIES			UTILITY	22.18

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04-5001	-	10/08/2013	KENTUCKY UTILITIES			UTILITY	55.06
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	2,253.66
04-5001	-	10/10/2013	CITY OF HARTFORD			UTILITY	543.27
04-5001	-	10/10/2013	OHIO COUNTY WATER DISTRICT			UTILITY	49.80
04-5001	-	10/15/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			UTILITY	99.93
04-5001	-	10/20/2013	REPUBLIC SERVICES #757			UTILITY	86.62
04-5001	-	10/20/2013	REPUBLIC SERVICES #757			TRASH	393.96
04-5001	-	10/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	73.14
04-5001	-	10/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	126.61
04-5001	-	10/28/2013	MEADE COUNTY RECC			FORDSVILLE	56.66
04-5001	-	10/28/2013	MEADE COUNTY RECC			FORDSVILLE	36.58
04-5001	-	10/28/2013	MEADE COUNTY RECC			FORDSVILLE	44.39
13 Claims							3,841.86
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	4.40
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	498.96
2 Claims							503.36
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
04-5001	-	10/04/2013	AT&T MOBILITY			UTILITY	28.63
04-5001	-	10/04/2013	AT&T			UTILITY	43.97
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	47.74
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	349.12
04-5001	-	10/20/2013	REPUBLIC SERVICES #757			TRASH	71.76
5 Claims							541.22
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
04-5001	-	10/18/2013	BANK OF OHIO COUNTY			LOAN PRINCIPAL	5,824.02
1 Claims							5,824.02
Account No.	01-7700-602-2	KACo/PARK/LAND/GOLF COUR PRINCIPAL					
04-5001	-	10/20/2013	KACo			PARK LOAN 19 PRIN	1,194.17
1 Claims							1,194.17
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
04-5001	-	10/18/2013	BANK OF OHIO COUNTY			LOAN INTEREST	4,726.96
1 Claims							4,726.96
Account No.	01-7700-606-2	KACo/PARK/LAND/GOLF COUR INTST					
04-5001	-	10/20/2013	KACo			PARL LOAN 19 INST	663.98
1 Claims							663.98
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					

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04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	182.00
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIPS	52.00
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	67.32
04-5000	04-5031	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	2.86
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	3,909.63
04-5000	04-5036	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX / HRA CLAIMS	1,416.91
						6 Claims	5,630.72
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
04-5000	04-5000	10/04/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	102.57
04-5000	04-5001	10/04/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
04-5000	04-5002	10/04/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTIN	11.60
04-5000	04-5003	10/04/2013	KHEAA			EMP PAYROLL DEDUCUTION	58.84
04-5000	04-5004	10/04/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTIN	61.25
04-5000	04-5005	10/04/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION	175.14
04-5000	04-5013	10/18/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDCUTION	102.57
04-5000	04-5014	10/18/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
04-5000	04-5015	10/18/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION	11.60
04-5000	04-5016	10/18/2013	KHEAA			EMP PAYROLL DECUTION	58.84
04-5000	04-5017	10/18/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTION	61.25
04-5000	04-5018	10/18/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION	175.14
04-5000	04-5007	10/22/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	102.57
04-5000	04-5008	10/22/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
04-5000	04-5009	10/22/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION	11.60
04-5000	04-5010	10/22/2013	KHEAA			EMP PAYROLL DEDUCTION	58.84
04-5000	04-5011	10/22/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTION	61.25
04-5000	04-5012	10/22/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION	175.14
04-5000	04-5020	10/25/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DED	356.38
04-5000	04-5021	10/25/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DED	81.00
04-5000	04-5022	10/25/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DED	11.60
04-5000	04-5023	10/25/2013	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DED	26.52
04-5000	04-5024	10/25/2013	KHEAA			EMP PAYROLL DED	58.84
04-5000	04-5025	10/25/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DED	61.25
04-5000	04-5026	10/25/2013	UNITED STATES TREASURY			EMP PAYROLL DED	175.14
04-5000	04-5027	10/31/2013	OHIO COUNTY WELLNESS CENTER			EMP PAYROLL DEDUCTIONS	210.00
04-5000	04-5029	10/31/2013	AVESIS			EMP PAYROLL DEDUCT INS	356.90
04-5000	04-5030	10/31/2013	HEALTH RESOURCES, INC			EMPLOYEE PAYROLL DEDUCT INS	1,976.60

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04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			EMP PAYROLL DEDUCTION	2,518.34
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			COBRA SAPP	498.96
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			COBRA WRIGHT	498.96
04-5000	04-5033	10/31/2013	ANTHEM HEALTH INSURANCE			COBRA BEATTY	498.96
04-5000	04-5035	10/31/2013	AFLAC			EMP PAYROLL DEDUCT INS	497.16
33 Claims							9,297.81
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
04-5001	-	10/03/2013	QWIRELESS			UTILITY	72.95
1 Claims							72.95
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	57.68
04-5001	-	10/10/2013	KENERGY CORP			UTILITY	563.16
04-5001	-	10/20/2013	REPUBLIC SERVICES #757			TRASH	211.48
3 Claims							832.32
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS				
04-5001	-	10/20/2013	KACo			MACK TRK 24 INST	472.75
04-5000	04-5038	10/31/2013	US BANK CT - LOUISVILLE - KY			LEASE PAYMENT	474.23
2 Claims							946.98
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
04-5000	04-5028	10/31/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS MEMBERSHIP	78.00
04-5000	04-5032	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS	61.60
04-5000	04-5032	10/31/2013	ANTHEM LIFE INSURANCE			LIFE INS (PREV MONTH)	7.60
04-5000	04-5034	10/31/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	6,235.12
04-5000	04-5037	10/31/2013	OHIO COUNTY FISCAL COURT			FLEX / HRA CLAIMS	67.31
5 Claims							6,449.63
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE				
04-5000	04-5006	10/22/2013	OHIO COUNTY ROAD DEPARTMENT			HB 265 PROJECT B570-02 DIST 3 REIMB	74,019.77
1 Claims							74,019.77
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING				
04-5001	-	10/20/2013	KACo			EMS LOAN 22 PRIN	3,127.32
1 Claims							3,127.32
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING				
04-5001	-	10/20/2013	KACo			EM LOAN 22 INST	594.74
1 Claims							594.74
187 Claims Printed Totalling							201,137.50