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	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		57.20
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		3,092.80
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA		535.85
							3 Claims	**3,685.85**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
09-5001	-	03/01/2014	AT&T			PHONE FORDSVILLE		64.36
09-5001	-	03/06/2014	AT&T			PHONE		141.54
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		37.37
							3 Claims	**243.27**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
09-5001	-	03/05/2014	ATMOS ENERGY			FORDSVILLE CLERK UTILITY		40.82
09-5001	-	03/12/2014	KENTUCKY UTILITIES			UTILITY VOTE BLD		33.72
09-5001	-	03/18/2014	MEADE COUNTY RECC			FORDSVILLE CLERK OFFICE		57.72
09-5001	-	03/24/2014	ATMOS ENERGY			FORDSVILLE CLERK UTILITY		60.81
09-5001	-	03/31/2014	ATMOS ENERGY			VOTE BLD UTILITY		89.96
							5 Claims	**283.03**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		93.72
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		8,318.72
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA		229.66
							3 Claims	**8,642.10**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
09-5001	-	03/06/2014	AT&T			PHONE		208.47
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		102.31
							2 Claims	**310.78**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
09-5001	-	03/10/2014	KENERGY CORP			TRAINING BLD UTILITY		419.40
09-5001	-	03/10/2014	CITY OF HARTFORD			WATER SHERIFF BLD		29.10
							2 Claims	**448.50**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
09-5000	09-5029	03/21/2014	KENTUCKY STATE TREASURER			BACKGROUND CHECK (5)		100.00
							1 Claims	**100.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-5001	-	03/04/2014	AT&T MOBILITY			REBILL CELL ROAD DEPT		58.94
09-5001	-	03/06/2014	AT&T			REBILL AUDUBON AREA		233.25
09-5001	-	03/06/2014	AT&T			REBILL CHILD SUPPORT		90.92
09-5001	-	03/06/2014	AT&T			REBILL ADULT ED		170.71
09-5001	-	03/06/2014	AT&T			REBILL ROAD		95.61
09-5001	-	03/10/2014	CITY OF HARTFORD			WATER REBILL TO ROAD DEPT		179.82
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		REBILL AUDUBON AREA		11.06
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		REBILL CHILD SUPPORT		4.80
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		REBILL ADULT ED		5.51
							9 Claims	**850.62**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
09-5001	-	03/04/2014	AT&T MOBILITY			COUNTY ATR CELL PHONE		28.94
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE MAINT		28.94
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE CUSTODIAL		28.94
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE B BURDEN		28.94
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE JUDGE		28.94
09-5001	-	03/06/2014	AT&T			PHONE		634.94
09-5001	-	03/06/2014	AT&T			PHONE COUNTY ATTRY		31.84
09-5001	-	03/06/2014	AT&T			PHONE JERUSALEM RIDGE		61.59
09-5001	-	03/06/2014	AT&T			PHONE OASIS		32.53
09-5001	-	03/06/2014	AT&T			PHONE CAREER CENTER		43.45
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		36.71
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE COUNTY ATTORNEY		7.04
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE OASIS		41.31
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE CAREER CTN		8.51
09-5001	-	03/16/2014	TIME WARNER CABLE			INTERNET		117.49
							15 Claims	**1,160.11**
Account No.	01-5030-573-0		PVA TELEPHONE					
09-5001	-	03/06/2014	AT&T			PHONE		121.23
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		22.97
							2 Claims	**144.20**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		8.80
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		997.92
							2 Claims	**1,006.72**
Account No.	01-5047-573-0		OCCTAX PHONE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-5001	-	03/06/2014	AT&T			PHONE		84.32
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		4.91
							2 Claims	**89.23**
Account No.	01-5076-507-1		Community Contirbutions Dist 1					
09-5000	09-5045	03/25/2014	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION FOR HELMETS		600.00
							1 Claims	**600.00**
Account No.	01-5076-507-4		Community Contributuions Dist 4					
09-5000	09-5045	03/25/2014	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION FOR HELMETS		600.00
							1 Claims	**600.00**
Account No.	01-5076-507-5		Community Contributuions Dist 5					
09-5000	09-5045	03/25/2014	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION FOR HELMETS		600.00
							1 Claims	**600.00**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS					
09-5001	-	03/07/2014	REPUBLIC SERVICES #757			COMMUNITY DUMPSTER		1,325.00
09-5000	09-5019	03/17/2014	REPUBLIC SERVICES #757			COMM DUMPSTER MAGAN ROAD		25.00
09-5001	-	03/20/2014	REPUBLIC SERVICES #757			COMMUNITY DUMPSTER		25.00
							3 Claims	**1,375.00**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					
09-5001	-	03/06/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN CROMWELL		31.60
09-5001	-	03/07/2014	KENERGY CORP			SIREN NARROWS		26.99
09-5001	-	03/07/2014	KENERGY CORP			SIREN UTICA		27.43
09-5001	-	03/17/2014	KENTUCKY UTILITIES			SIREN ROCKPORT		32.73
09-5001	-	03/17/2014	KENTUCKY UTILITIES			SIREN McHENRY		32.56
09-5001	-	03/25/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN HORSEBRANCE		32.38
09-5001	-	03/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE SIREN		31.70
09-5001	-	03/28/2014	MEADE COUNTY RECC			SIREN DEANFIELD		30.89
09-5001	-	03/28/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNEE NARROWS SIREN		34.62
							9 Claims	**280.90**
Account No.	01-5080-578-0		CTHS UTILITIES					
09-5001	-	03/03/2014	ATMOS ENERGY			UTILITY		1,167.62
09-5001	-	03/13/2014	KENTUCKY UTILITIES			UTILITY		2,474.29
09-5001	-	03/18/2014	TIME WARNER CABLE			INTERNET		149.99
09-5001	-	03/31/2014	ATMOS ENERGY			UTILITY		709.53
							4 Claims	**4,501.43**
Account No.	01-5085-742-0		CONTINGENCY					

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09-5000	09-5016	03/14/2014	MOORE FORD HARTFORD			BAL ON F250 75401		345.00
							1 Claims	**345.00**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
09-5001	-	03/06/2014	AT&T			PHONE		112.02
09-5001	-	03/16/2014	TIME WARNER CABLE			INTERNET		117.49
							2 Claims	**229.51**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
09-5001	-	03/03/2014	ATMOS ENERGY			NSIDE FIRE STATION		554.89
09-5001	-	03/07/2014	REPUBLIC SERVICES #757			TRASH		144.68
09-5001	-	03/10/2014	KENERGY CORP			NSIDE FIRE ST		27.60
09-5001	-	03/10/2014	CITY OF HARTFORD			WATER		509.54
09-5001	-	03/10/2014	OHIO COUNTY WATER DISTRICT			NSIDE FIRE ST WATER		21.76
09-5001	-	03/13/2014	KENTUCKY UTILITIES			UTILITY DRUG COURT		403.97
09-5001	-	03/13/2014	KENTUCKY UTILITIES			UTILITY		6,585.14
09-5001	-	03/31/2014	ATMOS ENERGY			NSIDE FIRE STATION		430.55
							8 Claims	**8,678.13**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		40.26
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL...		HEALTH		5,286.72
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX ;/ HRA		63.52
							3 Claims	**5,390.50**
Account No.	01-5101-573-0		JAIL - PHONE					
09-5001	-	03/06/2014	AT&T			PHONE		150.30
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		19.96
							2 Claims	**170.26**
Account No.	01-5101-578-0		JAIL - UTILITIES					
09-5001	-	03/03/2014	ATMOS ENERGY			UTILITY		778.42
09-5001	-	03/10/2014	CITY OF HARTFORD			WATER		1,582.83
09-5001	-	03/13/2014	KENTUCKY UTILITIES			UTILITY		1,293.59
09-5001	-	03/31/2014	ATMOS ENERGY			UTILITY		473.02
							4 Claims	**4,127.86**
Account No.	01-5135-205-0		EMA Life and Health Ins					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		4.40
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		498.96
							2 Claims	**503.36**
Account No.	01-5135-573-0		EMA TELEPHONE					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE		58.94
09-5001	-	03/06/2014	AT&T			PHONE		91.89
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		1.31
							3 Claims	**152.14**
Account No.	01-5140-573-0		EMS TELEPHONE					
09-5001	-	03/06/2014	AT&T			PHONE		123.46
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		26.02
							2 Claims	**149.48**
Account No.	01-5140-578-0		EMS UTILITIES					
09-5001	-	03/03/2014	ATMOS ENERGY			UTILITY		304.55
09-5001	-	03/10/2014	CITY OF HARTFORD			WATER		127.30
09-5001	-	03/12/2014	KENTUCKY UTILITIES			UTILITY		591.08
09-5001	-	03/26/2014	ATMOS ENERGY			UTILITY		218.95
							4 Claims	**1,241.88**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		35.20
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		4,189.38
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA		29.07
							3 Claims	**4,253.65**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
09-5001	-	03/06/2014	AT&T			PHONE		9,104.41
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		18.15
							2 Claims	**9,122.56**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		4.40
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		548.48
							2 Claims	**552.88**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE		58.94
09-5001	-	03/06/2014	AT&T			PHONE		30.30
09-5001	-	03/07/2014	QWIRELESS			INTERNET		52.95
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		2.13
							4 Claims	**144.32**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					

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09-5001	-	03/10/2014	KENERGY CORP			UTILITY		135.14
09-5001	-	03/20/2014	REPUBLIC SERVICES #757			TRASH		84.68
							2 Claims	**219.82**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE		53.94
							1 Claims	**53.94**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		8.80
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		548.48
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA		185.00
							3 Claims	**742.28**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
09-5001	-	03/06/2014	AT&T			PHONE		123.11
09-5001	-	03/07/2014	QWIRELESS			INTERNET		52.95
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		3.28
							3 Claims	**179.34**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
09-5001	-	03/10/2014	KENERGY CORP			UTILITY		1,179.77
09-5001	-	03/10/2014	CITY OF HARTFORD			WATER		179.83
							2 Claims	**1,359.60**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		17.60
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		1,496.88
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA		530.73
							3 Claims	**2,045.21**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
09-5001	-	03/06/2014	AT&T			PHONE		91.08
09-5000	09-5017	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB		LONG DISTANCE		2.61
09-5001	-	03/22/2014	QWIRELESS			INTERNET		52.95
							3 Claims	**146.64**
Account No.	01-5401-578-0		PARK UTILITIES					
09-5001	-	03/10/2014	KENERGY CORP			UTILITY		7,025.11
09-5001	-	03/10/2014	CITY OF HARTFORD			WATER		359.65
09-5001	-	03/10/2014	OHIO COUNTY WATER DISTRICT			WATER		21.76

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-5001	-	03/12/2014	KENTUCKY UTILITIES			UTILITY		119.67
09-5001	-	03/12/2014	KENTUCKY UTILITIES			UTILITY		70.66
09-5001	-	03/17/2014	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER		14.39
09-5001	-	03/20/2014	REPUBLIC SERVICES #757			TRASH		464.87
09-5001	-	03/20/2014	REPUBLIC SERVICES #757			TRASH		86.62
09-5001	-	03/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERTTS PARK		102.16
09-5001	-	03/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS PARK		59.08
09-5001	-	03/28/2014	MEADE COUNTY RECC			UTILITY		42.71
09-5001	-	03/28/2014	MEADE COUNTY RECC			UTILITY		37.84
09-5001	-	03/28/2014	MEADE COUNTY RECC			UTILITY		23.16
							13 Claims	**8,427.68**
Account No.	01-5403-201-0		GOLF COURSE - F.I.C.A.					
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH		498.96
							1 Claims	**498.96**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS		4.40
							1 Claims	**4.40**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
09-5001	-	03/04/2014	AT&T MOBILITY			CELL PHONE		28.94
09-5001	-	03/06/2014	AT&T			PHONE		18.23
09-5001	-	03/11/2014	QWIRELESS			INTERNET		52.95
09-5001	-	03/20/2014	REPUBLIC SERVICES #757			TRASH		84.68
							4 Claims	**184.80**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
09-5001	-	03/18/2014	BANK OF OHIO COUNTY			LOAN PRINCIPAL		6,249.70
							1 Claims	**6,249.70**
Account No.	01-7700-602-2		KACo/PARK/LAND/GOLF COUR PRINCIPAL					
09-5001	-	03/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 74 PRINICIPAL		1,225.01
							1 Claims	**1,225.01**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
09-5001	-	03/18/2014	BANK OF OHIO COUNTY			LOAN INTEREST		4,301.28
							1 Claims	**4,301.28**
Account No.	01-7700-606-2		KACo/PARK/LAND/GOLF COUR INTST					
09-5001	-	03/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 74 INTEREST		642.49
							1 Claims	**642.49**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					

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09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS	62.92
09-5000	09-5041	03/26/2014	ANTHEM LIFE INSURANCE	APRIL		LIFE INS	2.86
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		HEALTH	3,909.63
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA	563.30
09-5000	09-5047	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA CAREER CTN	156.07
						5 Claims	**4,694.78**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				
09-5000	09-5000	03/07/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	102.57
09-5000	09-5001	03/07/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	81.00
09-5000	09-5002	03/07/2014	DAVID DEEP LAW OFFICES			EMPLOYEE PAYROLL DEDUCTION	133.62
09-5000	09-5003	03/07/2014	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION	98.47
09-5000	09-5004	03/07/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	69.94
09-5000	09-5005	03/07/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	57.11
09-5000	09-5006	03/07/2014	U.S. D EPARTMENT OF TREASURY			EMPLOYEE PAYROLL DEDUCTION	69.73
09-5000	09-5007	03/07/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	15.04
09-5000	09-5008	03/14/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	102.57
09-5000	09-5009	03/14/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTIONS	81.00
09-5000	09-5010	03/14/2014	DAVID DEEP LAW OFFICES			EMPLOYEE PAYROLL DEDUCTIONS	121.01
09-5000	09-5011	03/14/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUTIONS	130.42
09-5000	09-5012	03/14/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTIONS	111.34
09-5000	09-5013	03/14/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTIONS	50.52
09-5000	09-5014	03/14/2014	U.S. D EPARTMENT OF TREASURY			EMPLOYEE PAYROLL DEDUCTIONS	69.73
09-5000	09-5015	03/14/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTIONS	59.91
09-5000	09-5021	03/21/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	102.57
09-5000	09-5022	03/21/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	81.00
09-5000	09-5023	03/21/2014	DAVID DEEP LAW OFFICES			EMPLOYEE PAYROLL DEDUCTION	32.03
09-5000	09-5024	03/21/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	106.95
09-5000	09-5025	03/21/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	64.03
09-5000	09-5026	03/21/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	59.88
09-5000	09-5027	03/21/2014	U.S. D EPARTMENT OF TREASURY			EMPLOYEE PAYROLL DEDUCTION	69.73
09-5000	09-5028	03/21/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	83.83
09-5000	09-5038	03/26/2014	HEALTH RESOURCES, INC	APRIL 2014		EMPLOYEE INSURANCE DEDUCTIONS	2,049.50
09-5000	09-5039	03/26/2014	AVESIS	APRIL		EMPLOYEE PAYROLL DEDUCTIONS	349.86
09-5000	09-5040	03/26/2014	AFLAC	APRIL		EMPLOYEE PAYROLL DEDUCTIONS	497.16

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

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL..		EMPLOYEE PAYROLL DEDUCTIONS		2,134.58
09-5000	09-5043	03/26/2014	ANTHEM HEALTH INSURANCE			CREDIT L SAPP		(997.92)
09-5000	09-5030	03/28/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS		402.57
09-5000	09-5031	03/28/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTIONS		81.00
09-5000	09-5032	03/28/2014	DAVID DEEP LAW OFFICES			EMPLOYEE PAYROLL DEDUCTIONS		32.64
09-5000	09-5033	03/28/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		98.47
09-5000	09-5034	03/28/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION		64.03
09-5000	09-5035	03/28/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		41.87
09-5000	09-5036	03/28/2014	U.S. D EPARTMENT OF TREASURY			EMPLOYEE PAYROLL DEDUCTION		69.73
09-5000	09-5037	03/28/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		72.62
							37 Claims	**6,850.11**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
09-5001	-	03/05/2014	QWIRELESS			INTERNET		72.95
09-5000	09-5018	03/14/2014	TOUCHTONE COMMUNICATIONS	FEB.		LONG DISTANCE		14.36
							2 Claims	**87.31**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
09-5001	-	03/10/2014	KENERGY CORP			UTILITY		122.09
09-5001	-	03/10/2014	KENERGY CORP			UTIILTY		521.56
09-5001	-	03/20/2014	REPUBLIC SERVICES #757			TRASH		211.48
							3 Claims	**855.13**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
09-5001	-	03/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 25 INTEREST		487.91
09-5001	-	03/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 24 INTEREST		472.75
							2 Claims	**960.66**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
09-5000	09-5042	03/26/2014	ANTHEM LIFE INSURANCE	APRIL.		LIFE INS		57.20
09-5000	09-5044	03/26/2014	ANTHEM HEALTH INSURANCE	APRIL....		HEALTH INS		5,686.64
09-5000	09-5048	03/31/2014	OHIO COUNTY FISCAL COURT			MARCH FLEX / HRA		403.23
							3 Claims	**6,147.07**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					
09-5000	09-5046	03/25/2014	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION HELMETS		600.00
							1 Claims	**600.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
09-5000	09-5046	03/25/2014	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION HELMETS		600.00
							1 Claims	**600.00**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5000	09-5020	03/17/2014	BLUEGRASS INTERNATIONAL TRUCK, INC	N5981		2015 INTERNATIONAL TRK (PARTICIAL PMENT)	72,965.00
						1 Claims	**72,965.00**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING				
09-5001	-	03/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 55 PRINCIPAL	3,179.79
						1 Claims	**3,179.79**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING				
09-5001	-	03/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 55 INTEREST	538.31
						1 Claims	**538.31**
						207 Claims Printed Totalling	**183,742.58**