Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 10-5000 To Batch: 10-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		44.00
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		3,092.80
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		808.72
							3 Claims	**3,945.52**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		37.19
10-5001	-	04/04/2014	AT&T			CLERK		141.44
10-5001	-	04/16/2014	AT&T			FORDSVILLE OFFICE		64.36
							3 Claims	**242.99**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
10-5001	-	04/03/2014	ATMOS ENERGY			UTILITY/CLERK OFF FORDSVILLE		65.43
10-5001	-	04/08/2014	ATMOS ENERGY			UTILITY/VOTE BLDNG		89.80
10-5001	-	04/11/2014	KENTUCKY UTILITIES			UTILITY/VOTE MACH BLDNG		35.07
10-5001	-	04/18/2014	MEADE COUNTY RECC			UTILITY/ FRDSVLLE CLERK OFF		62.30
							4 Claims	**252.60**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		89.32
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		7,680.37
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			CREDIT VINCENT		(399.17)
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			CREDIT MAHAN		(498.96)
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		389.87
							5 Claims	**7,261.43**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
10-5000	10-5025	04/25/2014	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLES		42.00
							1 Claims	**42.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		92.78
10-5001	-	04/04/2014	AT&T			SHERIFF		210.39
							2 Claims	**303.17**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
10-5001	-	04/10/2014	CITY OF HARTFORD			WATER		29.10
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		510.13
							2 Claims	**539.23**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		REBILL AUDUBON AREA		5.65

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From Batch: 10-5000 To Batch: 10-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		REBILL CHILD SUPPORT		11.50
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		4.68
10-5001	-	04/04/2014	AT&T			AACS/ AUDUBON AREA		229.02
10-5001	-	04/04/2014	AT&T			CHILD SUPPORT		90.86
10-5001	-	04/04/2014	AT&T			ADULT EDUCATION		170.67
10-5001	-	04/04/2014	AT&T			ROAD FUND		90.86
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE/ ROAD FOREMAN		64.05
10-5001	-	04/20/2014	CITY OF HARTFORD			WATER		162.85
							9 Claims	**830.14**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		88.01
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		4.30
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		OASIS LONG DISTANCE		3.83
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE CAREER CTN		8.26
10-5001	-	04/04/2014	AT&T			FISCAL COURT		604.52
10-5001	-	04/04/2014	AT&T			COUNTY ATTORNEY		31.82
10-5001	-	04/04/2014	AT&T			JERISALEM RIDGE		61.50
10-5001	-	04/04/2014	AT&T			OASIS		32.51
10-5001	-	04/04/2014	AT&T			CAREER CENTER		43.41
10-5001	-	04/13/2014	TIME WARNER CABLE			INTERNET		117.49
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE COUNTY ATTORNEY		34.05
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE/ MAINTENANCE		34.05
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE/ CUSTODIAN		34.05
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE/ BURDEN		34.05
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE/ JUDGE EXECUTIVE		34.05
10-5001	-	04/16/2014	AT&T MOBILITY			UNKNOWN CREDIT		(100.00)
							16 Claims	**1,065.90**
Account No.	01-5030-573-0		PVA TELEPHONE					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		16.09
10-5001	-	04/04/2014	AT&T			PVA		121.15
							2 Claims	**137.24**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY L IFE INS		8.80
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		997.92
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		32.86
							3 Claims	**1,039.58**
Account No.	01-5047-573-0		OCCTAX PHONE					

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From Batch: 10-5000 To Batch: 10-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		4.68
10-5001	-	04/04/2014	AT&T			OCC TAX FUND		84.26
							2 Claims	**88.94**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS					
10-5001	-	04/04/2014	REPUBLIC SERVICES #757			TRASH		4,547.50
							1 Claims	**4,547.50**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					
10-5001	-	04/07/2014	KENERGY CORP			ELECTRIC/UTICA		27.53
10-5001	-	04/07/2014	KENERGY CORP			ELECTRIC/ NARROWS		27.09
10-5001	-	04/15/2014	KENTUCKY UTILITIES			UTILITY/MCHENRY SIREN		30.24
10-5001	-	04/15/2014	KENTUCKY UTILITIES			UTILITY/ROCKPORT SIREN		31.03
10-5001	-	04/21/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY/ SIREN CROMWELL		31.16
10-5001	-	04/24/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY/ HORSE BRANCH		30.82
10-5001	-	04/25/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY/ROSINE		31.27
10-5001	-	04/28/2014	MEADE COUNTY RECC			UTILITY/ SIREN DEANFIELD		30.92
10-5001	-	04/29/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN DUNDEE		31.16
							9 Claims	**271.22**
Account No.	01-5080-578-0		CTHS UTILITIES					
10-5001	-	04/07/2014	ATMOS ENERGY			UTILITY		402.73
10-5001	-	04/10/2014	CITY OF HARTFORD			WATER		169.27
10-5001	-	04/11/2014	KENTUCKY UTILITIES			UTILITY		2,197.95
10-5001	-	04/15/2014	TIME WARNER CABLE			INTERNET		149.99
							4 Claims	**2,919.94**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-5001	-	04/13/2014	TIME WARNER CABLE			INTERNET		117.49
10-5000	10-5026	04/25/2014	SMITH TILE COMPANY	0423014		REPLACED TILE ON COMM CENTER		462.50
							2 Claims	**579.99**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
10-5001	-	04/04/2014	REPUBLIC SERVICES #757			TRASH		167.10
10-5001	-	04/04/2014	ATMOS ENERGY			UTILITY/ N SDE FIRE		182.27
10-5001	-	04/04/2014	AT&T			A.O.C.		112.02
10-5001	-	04/10/2014	CITY OF HARTFORD			WATER		54.79
10-5001	-	04/10/2014	CITY OF HARTFORD			WATER		505.43
10-5001	-	04/10/2014	OHIO COUNTY WATER DISTRICT			WATER/N SIDE FIRE DEPT		21.76
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		28.91
10-5001	-	04/11/2014	KENTUCKY UTILITIES			UTILITY		6,328.59

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/11/2014	KENTUCKY UTILITIES			UTILITY/DRUG CT		277.79
							9 Claims	**7,678.66**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
10-5000	10-5026	04/25/2014	SMITH TILE COMPANY	0423014		REPLACED TILE ON COMM CENTER		462.50
							1 Claims	**462.50**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		40.26
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		5,286.72
							2 Claims	**5,326.98**
Account No.	01-5101-573-0		JAIL - PHONE					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		25.57
10-5001	-	04/04/2014	AT&T			JAIL FUND		163.64
							2 Claims	**189.21**
Account No.	01-5101-578-0		JAIL - UTILITIES					
10-5001	-	04/07/2014	ATMOS ENERGY			UTILITY		268.48
10-5001	-	04/10/2014	CITY OF HARTFORD			WATER		1,085.47
10-5001	-	04/11/2014	KENTUCKY UTILITIES			UTILITY		1,313.03
							3 Claims	**2,666.98**
Account No.	01-5135-205-0		EMA Life and Health Ins					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		4.40
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		498.96
							2 Claims	**503.36**
Account No.	01-5135-573-0		EMA TELEPHONE					
10-5001	-	04/04/2014	AT&T			EMA/DES		30.28
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE/ EM		64.05
							2 Claims	**94.33**
Account No.	01-5140-573-0		EMS TELEPHONE					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		20.54
10-5001	-	04/04/2014	AT&T			EMS		184.88
							2 Claims	**205.42**
Account No.	01-5140-578-0		EMS UTILITIES					
10-5001	-	04/04/2014	ATMOS ENERGY			UTILITY		122.90
10-5001	-	04/10/2014	KENTUCKY UTILITIES			UTILITY		579.22
10-5001	-	04/10/2014	CITY OF HARTFORD			WATER		102.25
							3 Claims	**804.37**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		35.20
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		4,189.38
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		169.71
							3 Claims	**4,394.29**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		24.74
10-5001	-	04/04/2014	AT&T			911 DISPATCH		9,101.47
							2 Claims	**9,126.21**
Account No.	01-5205-102-0		ANIMAL CONT OFFICER					
10-5000	10-5015	04/11/2014	KENTUCKY STATE POLICE			CRIMINAL BACKGROUND CHECK		20.00
							1 Claims	**20.00**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		(1,496.68)
							1 Claims	**-1,496.68**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		2.43
10-5001	-	04/04/2014	QWIRELESS			PHONE/INTERNET		52.95
10-5001	-	04/04/2014	AT&T			ANIMAL CONTROL		30.28
10-5001	-	04/16/2014	AT&T MOBILITY			CELL PHONE/ ANIMAL CONTROL		64.05
							4 Claims	**149.71**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		144.08
10-5001	-	04/20/2014	REPUBLIC SERVICES #757			TRASH		84.68
							2 Claims	**228.76**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
10-5001	-	04/16/2014	AT&T MOBILITY			PHONE EM		8.01
							1 Claims	**8.01**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		8.80
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		548.48
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		127.92
							3 Claims	**685.20**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		2.35
10-5001	-	04/04/2014	QWIRELESS			PHONE/INTERNET		52.95
10-5001	-	04/04/2014	AT&T			SENIOR CENTER		123.03
							3 Claims	**178.33**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2)					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		1,078.29
10-5001	-	04/20/2014	CITY OF HARTFORD			WATER		162.85
							2 Claims	**1,241.14**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		17.60
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		1,496.88
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		247.98
							3 Claims	**1,762.46**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
10-5000	10-5008	04/04/2014	TOUCHTONE COMMUNICATIONS	MARCH		LONG DISTANCE		3.51
10-5001	-	04/04/2014	AT&T			PARK		91.02
10-5001	-	04/22/2014	QWIRELESS			PHONE/INTERNET		52.95
							3 Claims	**147.48**
Account No.	01-5401-578-0		PARK UTILITIES					
10-5001	-	04/10/2014	KENTUCKY UTILITIES			UTILITY		67.65
10-5001	-	04/10/2014	KENTUCKY UTILITIES			UTILITY		78.30
10-5001	-	04/10/2014	OHIO COUNTY WATER DISTRICT			WATER/ ROSINE PARK		21.76
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		4,436.21
10-5001	-	04/15/2014	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER		14.39
10-5001	-	04/20/2014	REPUBLIC SERVICES #757			TRASH		464.87
10-5001	-	04/20/2014	REPUBLIC SERVICES #757			TRASH		86.62
10-5001	-	04/20/2014	CITY OF HARTFORD			WATER		325.69
10-5001	-	04/25/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY/ROSINE PARK		94.13
10-5001	-	04/25/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY/ROSINE PARK		59.25
10-5001	-	04/28/2014	MEADE COUNTY RECC			UTILITY		23.16
10-5001	-	04/28/2014	MEADE COUNTY RECC			UTILITY		35.54
10-5001	-	04/28/2014	MEADE COUNTY RECC			UTILITY		46.42
							13 Claims	**5,753.99**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		4.40
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		498.96
							2 Claims	**503.36**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
10-5001	-	04/04/2014	AT&T			GOLF COURSE		18.21
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		305.46
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		32.31

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/16/2014	AT&T MOBILITY			PHONE GOLF COURSE		34.05
10-5001	-	04/16/2014	QWIRELESS			INTERNET		54.54
10-5001	-	04/20/2014	REPUBLIC SERVICES #757			TRASH		84.68
							6 Claims	**529.25**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
10-5001	-	04/18/2014	BANK OF OHIO COUNTY			LOAN PRIN		5,815.33
							1 Claims	**5,815.33**
Account No.	01-7700-602-2		KACo/PARK LAND/PRINCIPAL					
10-5001	-	04/20/2014	US BANK CT - LOUISVILLE - KY			LOAN PRIN		1,231.28
							1 Claims	**1,231.28**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
10-5001	-	04/18/2014	BANK OF OHIO COUNTY			LOAN INST		4,735.65
							1 Claims	**4,735.65**
Account No.	01-7700-606-2		KACo/PARK LAND/ INTST					
10-5001	-	04/20/2014	US BANK CT - LOUISVILLE - KY			LOAN PRIN		623.39
							1 Claims	**623.39**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS		61.38
10-5000	10-5032	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INS CAREER CENTER		2.86
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		3,909.43
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX/HRA		119.14
10-5000	10-5038	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		33.62
10-5000	10-5039	04/30/2014	OHIO COUNTY FISCAL COURT			APRIL FLEX / HRA		228.82
							6 Claims	**4,355.25**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
10-5000	10-5001	04/04/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
10-5000	10-5002	04/04/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		81.00
10-5000	10-5003	04/04/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		98.47
10-5000	10-5004	04/04/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION		118.29
10-5000	10-5005	04/04/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		54.68
10-5000	10-5006	04/04/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		72.62
10-5000	10-5009	04/11/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
10-5000	10-5010	04/11/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		81.00
10-5000	10-5011	04/11/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		98.47
10-5000	10-5012	04/11/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION		64.03
10-5000	10-5013	04/11/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		56.07

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5000	10-5014	04/11/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		72.62
10-5000	10-5016	04/18/2014	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		102.57
10-5000	10-5017	04/18/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION		81.00
10-5000	10-5018	04/18/2014	KENTUCKY STATE TREASURER			EMP PAYROLL DEDUTION		86.07
10-5000	10-5019	04/18/2014	KHEAA			EMP PAYROLL DEDUCTION		58.49
10-5000	10-5020	04/18/2014	HILLCREST CREDIT AGENCY			EMP PAYROLL DEDUCTION		87.34
10-5000	10-5021	04/25/2014	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		402.57
10-5000	10-5022	04/25/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		81.00
10-5000	10-5023	04/25/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		57.45
10-5000	10-5024	04/25/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		95.06
10-5000	10-5031	04/29/2014	AFLAC			APRIL EMP INSURANCE (PAYROLL DEDUCTED)		497.16
10-5000	10-5034	04/29/2014	AVESIS			MAY EMP INSURANCE (PAYROLL DEDUCTED)		335.78
10-5000	10-5035	04/29/2014	HEALTH RESOURCES, INC			MAY EMPLOYEE INSURANCE(PAYROLL DEDUCTED)		2,000.90
10-5000	10-5036	04/30/2014	ANTHEM HEALTH INSURANCE			APRIL EMP DEDUCTIONS		1,924.32
10-5000	10-5027	05/02/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
10-5000	10-5028	05/02/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		81.00
10-5000	10-5029	05/02/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		57.80
10-5000	10-5030	05/02/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		83.83
							29 Claims	**7,137.30**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
10-5001	-	04/02/2014	QWIRELESS			PHONE/INTERNET		72.95
10-5000	10-5007	04/04/2014	TOUCHTONE COMMUNICATIONS			MARCH LONG DISTANCE		14.14
							2 Claims	**87.09**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		529.32
10-5001	-	04/10/2014	KENERGY CORP			ELECTRIC		65.10
10-5001	-	04/20/2014	REPUBLIC SERVICES #757			TRASH		212.65
							3 Claims	**807.07**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
10-5001	-	04/20/2014	US BANK CT - LOUISVILLE - KY			LOAN INST		487.91
							1 Claims	**487.91**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
10-5000	10-5033	04/29/2014	ANTHEM LIFE INSURANCE			MAY LIFE INSURANCE		57.20
10-5000	10-5037	04/30/2014	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		5,686.64
							2 Claims	**5,743.84**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					

Ohio County Fiscal Court
Account Claims Register
All Funds

From Batch: 10-5000 To Batch: 10-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/20/2014	US BANK CT - LOUISVILLE - KY			LOAN PRIN		3,190.39
							1 Claims	**3,190.39**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
10-5001	-	04/20/2014	US BANK CT - LOUISVILLE - KY			LOAN INST		514.94
							1 Claims	**514.94**
							192 Claims Printed Totalling	**99,960.15**