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From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		2.86
							1 Claims	**2.86**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
06-5000	-	12/11/2014	AT&T			CTY ATRN CELL		32.85
06-5000	-	12/11/2014	AT&T			CO ATTNY PHONE		32.13
							2 Claims	**64.98**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
06-5000	-	12/11/2014	AT&T			CHILD SUPPORT PHONE		91.78
							1 Claims	**91.78**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		48.40
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		1,670.97
							2 Claims	**1,719.37**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
06-5000	-	12/11/2014	AT&T			CLERK PHONE		143.06
06-5000	-	12/18/2014	AT&T			FDSVLLE CLERK PHONE		78.34
							2 Claims	**221.40**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
06-5000	-	12/03/2014	ATMOS ENERGY			CLERK FRDSVLLE ELECTRIC		72.46
06-5000	-	12/12/2014	KENTUCKY UTILITIES			VOTE MACH BLDG ELECTRIC		31.63
06-5000	-	12/18/2014	MEADE COUNTY RECC			FRDSCLL CLERK ELECTIRC		65.54
06-5000	-	12/29/2014	ATMOS ENERGY			VOTE BLDG ELECTRIC		96.08
							4 Claims	**265.71**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		93.72
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		879.15
							2 Claims	**972.87**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
06-5000	-	12/11/2014	AT&T			SHERIFF DEPT PHONE		210.75
							1 Claims	**210.75**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
06-5000	-	12/10/2014	CITY OF HARTFORD			SHERIFF WATER		29.68
							1 Claims	**29.68**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					

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From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		2.86
							1 Claims	**2.86**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
06-5000	-	12/10/2014	CITY OF HARTFORD			ROAD WATER		204.98
06-5000	-	12/11/2014	AT&T			ROAD DEPT CELL		62.85
06-5000	-	12/11/2014	AT&T			AACS/ AUDUBON AREA PHONE		235.25
06-5000	-	12/11/2014	AT&T			ADULT ED PHONE		176.29
06-5000	-	12/11/2014	AT&T			ROAD PHONE		91.78
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		4.40
							6 Claims	**775.55**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
06-5000	-	12/11/2014	AT&T			MAINT CELL		32.85
06-5000	-	12/11/2014	AT&T			CUSTODIAN CELL		32.85
06-5000	-	12/11/2014	AT&T			JUDGE EX OFFICE CELL		32.85
06-5000	-	12/11/2014	AT&T			JUDGE EX		32.85
06-5000	-	12/11/2014	AT&T			OPEN		32.82
06-5000	-	12/11/2014	AT&T			FISCAL CT PHONE		620.70
06-5000	-	12/11/2014	AT&T			JERUSALEM RIDGE PHONE		75.48
06-5000	-	12/11/2014	AT&T			OASIS PHONE		32.82
							8 Claims	**893.22**
Account No.	01-5030-573-0		PVA TELEPHONE					
06-5000	-	12/11/2014	AT&T			PVA PHONE		122.36
							1 Claims	**122.36**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		8.80
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		73.53
							2 Claims	**82.33**
Account No.	01-5047-573-0		OCCTAX PHONE					
06-5000	-	12/11/2014	AT&T			OCC TAX PHONE		85.18
							1 Claims	**85.18**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		4.40
							1 Claims	**4.40**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5000	-	12/01/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN DUNDEE		29.48
06-5000	-	12/05/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN CROMWELL ELECTRIC		30.62
06-5000	-	12/07/2014	KENERGY CORP			SIREN NARROWS		20.27
06-5000	-	12/07/2014	KENERGY CORP			SIREN UTICA		20.09
06-5000	-	12/09/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN HORSEBRANCH		31.37
06-5000	-	12/10/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN ROSINE		31.47
06-5000	-	12/12/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN DUNDEE		30.74
06-5000	-	12/16/2014	KENTUCKY UTILITIES			SIREN MCHENRY ELECTRIC		31.73
06-5000	-	12/28/2014	MEADE COUNTY RECC			SIREN DEANFIELD ELECTRIC		29.74
							9 Claims	**255.51**
Account No.	01-5080-578-0		CTHS UTILITIES					
06-5000	-	12/10/2014	CITY OF HARTFORD			FISCAL CT WATER		308.51
06-5000	-	12/12/2014	KENTUCKY UTILITIES			CTHS ELECTRIC		2,143.93
06-5000	-	12/16/2014	TIME WARNER CABLE			CRTH INTERNET		149.99
06-5000	-	12/29/2014	ATMOS ENERGY			CRTH ELECTRIC		1,053.20
							4 Claims	**3,655.63**
Account No.	01-5085-742-0		CONTINGENCY					
06-5001	06-5001	12/01/2014	TRAILER WORLD, INC.			ANIMAL CONTROL TRAILER 1E9BS18929ES400214		7,995.00
							1 Claims	**7,995.00**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-5000	-	12/11/2014	AT&T			AOC PHONE		117.02
06-5000	-	12/14/2014	TIME WARNER CABLE			AOC INTERNET		119.99
							2 Claims	**237.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
06-5000	-	12/04/2014	ATMOS ENERGY			N SIDE FIRE ELECTRIC		168.51
06-5000	-	12/05/2014	REPUBLIC SERVICES #757			FISCAL CT TRASH		1,392.10
06-5000	-	12/10/2014	OHIO COUNTY WATER DISTRICT			N HARTFORD FIRE WATER		21.76
06-5000	-	12/10/2014	KENERGY CORP			N SIDE FIRE ELECTRIC		28.56
06-5000	-	12/12/2014	KENTUCKY UTILITIES			DRUG CT ELECTRIC		172.21
06-5000	-	12/14/2014	TIME WARNER CABLE			COMM CTR INTERNET		119.99
06-5000	-	12/16/2014	KENTUCKY UTILITIES			SIREN/ ROCKPORT		31.89
06-5000	-	12/16/2014	KENTUCKY UTILITIES			COMM CTR ELECTRIC		4,569.75
06-5000	-	12/31/2014	CITY OF HARTFORD			DRUG COURT		55.47
							9 Claims	**6,560.24**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					

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06-5000	-	12/10/2014	CITY OF HARTFORD			COMM CTR WATER		579.88
							1 Claims	**579.88**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		33.66
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	CREDIT		ANTHEM LIFE		(4.40)
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		206.77
							3 Claims	**236.03**
Account No.	01-5101-573-0		JAIL - PHONE					
06-5000	-	12/11/2014	AT&T			JAIL PHONE		172.05
							1 Claims	**172.05**
Account No.	01-5101-578-0		JAIL - UTILITIES					
06-5000	-	12/10/2014	CITY OF HARTFORD			JAIL WATER		1,741.41
06-5000	-	12/12/2014	KENTUCKY UTILITIES			JAIL ELECTRIC		1,357.38
06-5000	-	12/29/2014	ATMOS ENERGY			JAIL ELECTRIC		702.12
							3 Claims	**3,800.91**
Account No.	01-5135-205-0		EMA Life and Health Ins					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		8.80
							1 Claims	**8.80**
Account No.	01-5135-573-0		EMA TELEPHONE					
06-5000	-	12/11/2014	AT&T			EM DIRECTOR		62.85
06-5000	-	12/11/2014	AT&T			EMA/DES		30.59
							2 Claims	**93.44**
Account No.	01-5140-573-0		EMS TELEPHONE					
06-5000	-	12/11/2014	AT&T			EMS/ EMG PHONE		200.07
							1 Claims	**200.07**
Account No.	01-5140-578-0		EMS UTILITIES					
06-5000	-	12/04/2014	ATMOS ENERGY			EMS ELECTRIC		162.14
06-5000	-	12/10/2014	CITY OF HARTFORD			EMS WATER		130.55
06-5000	-	12/11/2014	KENTUCKY UTILITIES			EMS ELECTRIC		505.40
							3 Claims	**798.09**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		30.80
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		68.76
							2 Claims	**99.56**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					

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06-5000	-	12/11/2014	AT&T			911 DISPATCH PHONE		8,946.62
							1 Claims	**8,946.62**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		4.40
							1 Claims	**4.40**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
06-5000	-	12/05/2014	QWIRELESS			ANIMAL SHELTER INTERNET		52.95
06-5000	-	12/11/2014	AT&T			ANIMAL CTL CELL		62.85
06-5000	-	12/11/2014	AT&T			ANIMAL CTL PHONE		30.59
							3 Claims	**146.39**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
06-5000	-	12/20/2014	REPUBLIC SERVICES #757			ANIMAL SHELTER TRASH		104.08
							1 Claims	**104.08**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		8.80
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		157.01
							2 Claims	**165.81**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
06-5000	-	12/05/2014	QWIRELESS			SENIOR CTR INTERNET		52.95
06-5000	-	12/11/2014	AT&T			SENIOR CT PHONE		124.59
							2 Claims	**177.54**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)					
06-5000	-	12/09/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ST FRANCIS ELECTRIC		185.00
06-5000	-	12/10/2014	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER		21.76
06-5000	-	12/10/2014	CITY OF HARTFORD			SENIOR CT WATER		204.99
							3 Claims	**411.75**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		2.86
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		362.79
							2 Claims	**365.65**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
06-5000	-	12/11/2014	AT&T			CAREER CRT PHONE		44.03
							1 Claims	**44.03**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		13.20
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		222.63
							2 Claims	**235.83**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
06-5000	-	12/11/2014	AT&T			PARK PHONE		91.93
06-5000	-	12/22/2014	QWIRELESS			PARK INTERNET		52.95
							2 Claims	**144.88**
Account No.	01-5401-578-0		PARK UTILITIES					
06-5000	-	12/10/2014	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		38.94
06-5000	-	12/10/2014	CITY OF HARTFORD			PARK WATER		409.98
06-5000	-	12/10/2014	KENERGY CORP			PARK ELECTRIC		1,442.50
06-5000	-	12/10/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS PARK		137.15
06-5000	-	12/10/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS PARK		100.44
06-5000	-	12/11/2014	KENTUCKY UTILITIES			PARK ELECTRIC		51.29
06-5000	-	12/11/2014	KENTUCKY UTILITIES			PARK ELECTRIC		40.18
06-5000	-	12/15/2014	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER		16.44
06-5000	-	12/20/2014	REPUBLIC SERVICES #757			PARK TRASH		571.33
06-5000	-	12/20/2014	REPUBLIC SERVICES #757			N PARK TRASH		103.12
06-5000	-	12/28/2014	MEADE COUNTY RECC			HWY 54 PARK		50.17
06-5000	-	12/28/2014	MEADE COUNTY RECC			HWY 54 PARK		26.81
06-5000	-	12/28/2014	MEADE COUNTY RECC			HWY 54 PARK		53.66
							13 Claims	**3,042.01**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		4.40
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	CREDIT		ANTHEM LIFE		(4.40)
							2 Claims	**0.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
06-5000	-	12/11/2014	AT&T			GOLF PHONE		18.52
							1 Claims	**18.52**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES					
06-5000	-	12/09/2014	QWIRELESS			GOLF INTERNET		52.95
06-5000	-	12/10/2014	KENERGY CORP			GOLF ELECTRIC		44.43
06-5000	-	12/10/2014	KENERGY CORP			GOLF ELECTRIC		2,730.61
06-5000	-	12/10/2014	KENERGY CORP			GOLF ELECTRIC		21.27

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5000	-	12/10/2014	CITY OF HARTFORD			GOLF COURSE WARER		77.34
06-5000	-	12/20/2014	REPUBLIC SERVICES #757			GOLF TRASH		104.08
							6 Claims	**3,030.68**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
06-5000	-	12/18/2014	BANK OF OHIO COUNTY			LOAN PRINCIPAL		6,163.56
							1 Claims	**6,163.56**
Account No.	01-7700-602-2		KACo/ PARK / LAND					
06-5000	-	12/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL		1,282.55
							1 Claims	**1,282.55**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
06-5000	-	12/18/2014	BANK OF OHIO COUNTY			LOAN INTEREST		4,387.42
							1 Claims	**4,387.42**
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST					
06-5000	-	12/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST		602.39
							1 Claims	**602.39**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
06-5001	06-5025	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14		ANTHEM LIFE		55.00
06-5001	06-5033	12/31/2014	OHIO COUNTY FISCAL COURT	DEC		HRA / FLEX		1,448.89
							2 Claims	**1,503.89**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
06-5001	06-5002	12/05/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS		153.34
06-5001	06-5003	12/05/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTIONS		159.00
06-5001	06-5004	12/05/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTIONS		89.72
06-5001	06-5005	12/05/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTIONS		56.34
06-5001	06-5006	12/05/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTIONS		128.21
06-5001	06-5009	12/12/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		153.34
06-5001	06-5010	12/12/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		159.00
06-5001	06-5011	12/12/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		76.35
06-5001	06-5012	12/12/2014	KHEAA			EMPLOYEE PAYROLL DECUCTION		56.34
06-5001	06-5013	12/12/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		90.35
06-5001	06-5015	12/19/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		153.34
06-5001	06-5016	12/19/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		159.00
06-5001	06-5017	12/19/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		95.45
06-5001	06-5018	12/19/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		55.65

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06-5001	06-5019	12/19/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		74.53
06-5001	06-5020	12/24/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		453.34
06-5001	06-5021	12/24/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		159.00
06-5001	06-5022	12/24/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		26.77
06-5001	06-5023	12/24/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION		47.33
06-5001	06-5024	12/24/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		74.53
06-5000	-	12/31/2014	AFLAC			EMPLOYEE INS DEDUCTIONS		658.08
06-5000	-	12/31/2014	AFLAC			EMPLOYEE PAYROLL DEDUCTIONS		658.08
06-5001	06-5027	01/02/2015	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		153.34
06-5001	06-5028	01/02/2015	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION		159.00
06-5001	06-5029	01/02/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION		27.11
06-5001	06-5030	01/02/2015	KHEAA			EMPLOYEE PAYROLL DEDUCTION		56.34
06-5001	06-5031	01/02/2015	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION		97.62
							27 Claims	**4,230.50**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
06-5001	06-5008	12/03/2014	OHIO CO CLERK - BESS RALPH			LICENSE TAG		3.00
							1 Claims	**3.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
06-5000	-	12/03/2014	QWIRELESS			ROAD INTERNET		72.95
							1 Claims	**72.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
06-5000	-	12/10/2014	KENERGY CORP			ROAD ELECTRIC		24.04
06-5000	-	12/20/2014	REPUBLIC SERVICES #757			ROAD TRASH		252.36
							2 Claims	**276.40**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
06-5000	-	12/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 26 INTEREST		487.88
							1 Claims	**487.88**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
06-5001	06-5026	12/24/2014	ANTHEM HEALTH INSURANCE	DEC14.		ANTHEM LIFE		66.00
06-5001	06-5032	12/31/2014	OHIO COUNTY FISCAL COURT	DEC.		FLEX AND HRA		351.48
							2 Claims	**417.48**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
06-5001	06-5014	12/12/2014	FIELDS CONSTRUCTION / TIM FIELDS	455443		ROCKPORT PROJECT B568		5,100.00
06-5001	06-5014	12/12/2014	FIELDS CONSTRUCTION / TIM FIELDS	455441		ROCKPORT PROJECT B568		1,200.00
							2 Claims	**6,300.00**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-5000	-	12/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINCIPAL		3,276.47
							1 Claims	**3,276.47**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
06-5000	-	12/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST		434.29
							1 Claims	**434.29**
							164 Claims Printed Totalling	**76,514.49**