Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2025 Standing Orders

All Funds

From: 11/01/2025 To: 11/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00001609	11/26	00000050		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑	00076415	1,770.13
							1 Voucher Items Listed			**1,770.13**
00001609	11/26	00000050		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑	00076415	24.98
00001628	11/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑	00076418	354.48
							2 Voucher Items Listed			**379.46**
00001443	11/07			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑	V0009992	159.99
							1 Voucher Items Listed			**159.99**
00001413	11/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑	V0009974	41.18
00001424	11/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑	V0009977	29.89
00001417	11/04			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	☑	V0009975	366.74
							3 Voucher Items Listed			**437.81**
00001609	11/26	00000050		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑	00076415	7,712.94
00001628	11/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑	00076418	428.60
							2 Voucher Items Listed			**8,141.54**
00001417	11/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑	V0009975	474.32
00001411	11/12		3802825	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00076324	408.35
							2 Voucher Items Listed			**882.67**
00001494	11/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0010035	72.79
00001497	11/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑	V0010038	82.80
00001553	11/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑	V0010051	99.61
							3 Voucher Items Listed			**255.20**
00001609	11/26	00000050		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑	00076415	13,661.69
00001609	11/26	00000050		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☑	00076415	7,753.21
00001628	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑	00076418	704.58
00001628	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑	00076418	182.46
							4 Voucher Items Listed			**22,301.94**
00001413	11/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑	V0009974	372.71
							1 Voucher Items Listed			**372.71**
00001417	11/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	☑	V0009975	743.36
00001411	11/12			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00076324	127.36
							2 Voucher Items Listed			**870.72**

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OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001609	11/26	00000050		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00076415	4.21
							1 Voucher Items Listed		**4.21**
00001413	11/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009974	41.18
00001424	11/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009977	29.89
00001417	11/04			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0009975	147.77
							3 Voucher Items Listed		**218.84**
00001493	11/17			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0010034	278.65
00001556	11/25			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0010054	102.25
							2 Voucher Items Listed		**380.90**
00001417	11/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	LANDLINE/ARCH	☑ V0009975	124.71
							1 Voucher Items Listed		**124.71**
00001413	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009974	123.54
00001424	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009977	59.78
00001417	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0009975	1,257.83
00001442	11/07			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0009991	134.99
00001411	11/12			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076324	67.57
							5 Voucher Items Listed		**1,643.71**
00001585	11/24			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	BESS T RALPH, COUNTY CLERK	2007 FORD E350 VAN #2782	☑ 00076408	15.00
							1 Voucher Items Listed		**15.00**
00001417	11/04			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	☑ V0009975	355.79
00001411	11/12			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076324	32.70
							2 Voucher Items Listed		**388.49**
00001609	11/26	00000050		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00076415	1,759.92
							1 Voucher Items Listed		**1,759.92**
00001424	11/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009977	29.89
							1 Voucher Items Listed		**29.89**
00001417	11/04			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	☑ V0009975	207.26
00001411	11/12			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076324	0.88
							2 Voucher Items Listed		**208.14**
00001609	11/26	00000050		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00076415	886.45
00001628	11/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00076418	19.43

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							2 Voucher Items Listed		**905.88**
00001412	11/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☑ V0009973	630.00
00001413	11/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009974	82.36
00001417	11/04			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0009975	124.57
							3 Voucher Items Listed		**836.93**
00001429	11/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009979	85.38
00001451	11/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009999	74.26
00001484	11/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010027	261.66
							3 Voucher Items Listed		**421.30**
00001500	11/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-FVLLE	☑ V0010041	1,406.00
							1 Voucher Items Listed		**1,406.00**
00001440	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0009989	36.09
00001441	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0009990	36.23
00001474	11/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM.	☑ V0010020	31.25
00001498	11/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0010039	42.30
00001499	11/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0010040	53.61
00001548	11/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-cromwell siren	☑ V0010047	30.28
00001552	11/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0010050	30.28
00001557	11/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☑ V0010055	41.17
							8 Voucher Items Listed		**301.21**
00001447	11/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009996	202.70
00001547	11/14		3803469019	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	PARTIAL PMT FOR A CIRCUIT	☑ 00076329	28.63
00001491	11/17			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010032	2,326.86
00001504	11/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010044	190.00
							4 Voucher Items Listed		**2,748.19**
00001442	11/07			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC 1/2	☑ V0009991	134.99
00001551	11/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV	☑ V0010049	100.12
							2 Voucher Items Listed		**235.11**
00001609	11/26	00000050		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00076415	1,030.67
00001628	11/30			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	☑ 00076418	591.21
							2 Voucher Items Listed		**1,621.88**

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00001428	11/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0009978	78.02
00001417	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE	☑ V0009975	88.96
00001436	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009985	108.78
00001437	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009986	94.20
00001438	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009987	100.53
00001439	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009988	47.15
00001444	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☑ V0009993	69.26
00001445	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☑ V0009994	69.26
00001454	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	☑ V0010002	185.74
00001476	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0010022	152.80
00001477	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	☑ V0010023	45.54
00001482	11/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VET	☑ V0010025	56.74
00001483	11/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☑ V0010026	73.72
00001488	11/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	☑ V0010029	80.00
00001492	11/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	☑ V0010033	212.09
00001555	11/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	☑ V0010053	41.33
							16 Voucher Items Listed		**1,504.12**
00001527	11/14			01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM REI	KST SALESTAX	COMM CTN - SALES TAX ON SHORT TERM RENTALS-O	☑ V0010046	4.17
							1 Voucher Items Listed		**4.17**
00001434	11/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009983	218.40
00001446	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009995	652.99
00001490	11/17			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010031	5,983.72
00001551	11/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0010049	100.12
							4 Voucher Items Listed		**6,955.23**
00001609	11/26	00000050		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00076415	13,983.79
00001628	11/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00076418	86.65
							2 Voucher Items Listed		**14,070.44**
00001417	11/04			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0009975	425.77
00001435	11/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0009984	170.00
00001411	11/12			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076324	23.79
00001549	11/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☑ V0010048	209.38

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							4 Voucher Items Listed		**828.94**
00001450	11/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009998	1,990.97
00001496	11/18			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010037	1,989.37
00001554	11/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010052	507.68
							3 Voucher Items Listed		**4,488.02**
00001609	11/26	00000050		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00076415	1,759.92
00001628	11/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00076418	72.07
							2 Voucher Items Listed		**1,831.99**
00001413	11/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	☑ V0009974	72.99
00001424	11/01		01520557300	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009977	29.89
							2 Voucher Items Listed		**102.88**
00001431	11/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009980	54.60
00001448	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009997	40.94
00001458	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010004	240.40
							3 Voucher Items Listed		**335.94**
00001502	11/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT TRASH	☑ V0010043	250.00
							1 Voucher Items Listed		**250.00**
00001609	11/26	00000050		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00076415	212.62
00001628	11/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00076418	914.04
							2 Voucher Items Listed		**1,126.66**
00001432	11/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009981	109.20
							1 Voucher Items Listed		**109.20**
00001527	11/14			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST SALESTAX	SENIOR CENTER - SALES TAX COLLECTED-OCTOBER	☑ V0010046	11.41
							1 Voucher Items Listed		**11.41**
00001424	11/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009977	29.89
00001417	11/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	☑ V0009975	281.10
00001411	11/12			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076324	1.99
							3 Voucher Items Listed		**312.98**
00001452	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010000	50.00
00001453	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0010001	96.61
00001455	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010003	625.45

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00001478	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑	V0010024	40.35
							4 Voucher Items Listed			**812.41**
00001609	11/26	00000050		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑	00076415	3,661.31
00001628	11/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑	00076418	207.70
							2 Voucher Items Listed			**3,869.01**
00001424	11/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑	V0009977	29.89
							1 Voucher Items Listed			**29.89**
00001526	11/14			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	State Tourism Tax (October)	☑	V0010045	64.89
00001527	11/14			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	PARK SALES TAX-OCTOBER	☑	V0010046	415.35
							2 Voucher Items Listed			**480.24**
00001413	11/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑	V0009974	41.18
00001417	11/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑	V0009975	278.86
00001411	11/12			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00076324	27.44
							3 Voucher Items Listed			**347.48**
00001452	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0010000	1,979.53
00001459	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010005	188.96
00001460	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010006	56.71
00001461	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010007	127.06
00001464	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010010	26.57
00001465	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010011	711.20
00001466	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010012	30.19
00001467	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010013	143.14
00001468	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010014	43.59
00001469	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010015	695.13
00001470	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010016	250.32
00001471	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010017	88.48
00001472	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010018	123.59
00001473	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010019	282.48
00001475	11/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑	V0010021	31.25
00001486	11/14			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0010028	58.50
00001489	11/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑	V0010030	70.87

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00001495	11/17			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010036	66.87
00001501	11/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010042	436.80
00001558	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010056	29.78
00001559	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010057	51.97
00001560	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010058	58.41
							22 Voucher Items Listed		**5,551.40**
00001527	11/14			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED-OCTOBER	☑ V0010046	604.43
							1 Voucher Items Listed		**604.43**
00001413	11/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	☑ V0009974	72.99
00001424	11/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009977	29.89
							2 Voucher Items Listed		**102.88**
00001433	11/04			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009982	54.60
00001462	11/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010008	31.39
00001463	11/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010009	372.05
00001674	11/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010063	43.40
							4 Voucher Items Listed		**501.44**
00001609	11/26	00000050		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00076415	10,440.40
00001609	11/26	00000050		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00076415	30.00
00001628	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00076418	1,392.81
00001628	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00076418	1,709.44
							4 Voucher Items Listed		**13,572.65**
00001569	11/19		1101977	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0010061	1,137.86
00001571	11/21		137096	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☑ V0010062	227.11
00001609	11/26	00000050		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00076415	3,075.86
00001609	11/26	00000050		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00076415	188.46
00001609	11/26	00000050		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00076415	630.00
00001609	11/26	00000050		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00076415	279.85
00001609	11/26	00000050		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00076415	9,000.00
							7 Voucher Items Listed		**14,539.14**
00001414	11/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0000862	82.36
00001425	11/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0000864	89.67

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00001419	11/04			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0000863	201.64
00001409	11/12		3802825	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00022103	5.16
							4 Voucher Items Listed		**378.83**
00001456	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000865	496.44
00001457	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000866	160.96
00001479	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000867	32.55
00001480	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000868	55.93
00001503	11/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0000869	127.38
							5 Voucher Items Listed		**873.26**
00001622	11/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☑ V0000872	2,144.07
							1 Voucher Items Listed		**2,144.07**
00001622	11/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☑ V0000872	595.64
							1 Voucher Items Listed		**595.64**
00001609	11/26	00000050		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00022142	17,821.45
00001628	11/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00022145	491.46
							2 Voucher Items Listed		**18,312.91**
00001426	11/04			04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000262	59.78
							1 Voucher Items Listed		**59.78**
00001481	11/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000263	33.07
							1 Voucher Items Listed		**33.07**
00001609	11/26	00000050		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001269	1,759.92
00001628	11/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001272	305.42
							2 Voucher Items Listed		**2,065.34**
00001485	11/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0000256	43.17
							1 Voucher Items Listed		**43.17**
00001416	11/04			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0000251	43.21
00001418	11/04			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINE	☑ V0000252	124.72
00001427	11/04			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000253	29.89
00001410	11/12			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE/DES	☑ 00001256	11.28
							4 Voucher Items Listed		**209.10**
00001418	11/04			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINE	☑ V0000252	126.80

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00001410	11/12			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE/EMS	☑ 00001256	3.56
							2 Voucher Items Listed		**130.36**
00001430	11/03			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000254	94.23
00001449	11/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0000255	121.27
00001487	11/14			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000257	559.11
							3 Voucher Items Listed		**774.61**
00001609	11/26	00000050		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001269	8,500.97
00001628	11/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001272	75.41
							2 Voucher Items Listed		**8,576.38**
00001418	11/04			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINE	☑ V0000252	8,713.89
00001410	11/12		3802825	75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE/911	☑ 00001256	7.18
							2 Voucher Items Listed		**8,721.07**
00001609	11/26	00000050		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000150	886.45
							1 Voucher Items Listed		**886.45**
00001415	11/03			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000022	82.36
							1 Voucher Items Listed		**82.36**
						69 Accounts Listed	195 Voucher Items Listed		**165,051.83**