

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001371	10/31	000000046		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☒ 00076321	1,770.13
00001525	10/31			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT PAYROLL	☒ 00076327	8.34
2 Voucher Items Listed									1,778.47
00001206	10/16			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00076251	1,094.35
00001371	10/31	000000046		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00076321	24.98
00001525	10/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00076327	288.23
3 Voucher Items Listed									1,407.56
00001089	10/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	8.10
00001091	10/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009892	159.99
2 Voucher Items Listed									168.09
00001086	10/08			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0009889	366.50
1 Voucher Items Listed									366.50
00001206	10/16			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00076251	535.54
00001371	10/31	000000046		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00076321	7,712.94
00001525	10/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00076327	942.83
3 Voucher Items Listed									9,191.31
00001086	10/08			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0009889	473.48
00001186	10/15			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	364.23
2 Voucher Items Listed									837.71
00001153	10/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009936	96.46
00001158	10/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009941	154.20
00001191	10/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009949	81.89
00001194	10/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACHINE BLD	☒ V0009952	78.02
4 Voucher Items Listed									410.57
00001322	10/28			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	AUG/SEPT RETIREMENT MATCH/WRIGHT	☒ V0009971	111.72
1 Voucher Items Listed									111.72
00001206	10/16			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00076251	812.25
00001206	10/16			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00076251	91.23
00001371	10/31	000000046		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00076321	12,576.86
00001371	10/31	000000046		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☒ 00076321	5,153.39
00001525	10/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00076327	499.10

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001525	10/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00076327	91.23
6 Voucher Items Listed									19,224.06
00001086	10/08			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	☒ V0009889	742.82
00001089	10/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	89.10
00001186	10/15			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	107.71
3 Voucher Items Listed									939.63
00001322	10/28		491257	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	SEPT HEALTH INS/DOOLIN	☒ V0009971	890.76
00001371	10/31	00000046		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00076321	4.21
2 Voucher Items Listed									894.97
00001086	10/08			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0009889	147.03
00001089	10/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	4.05
2 Voucher Items Listed									151.08
00001154	10/16			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☒ V0009937	326.40
00001196	10/27			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☒ V0009954	82.70
2 Voucher Items Listed									409.10
00001086	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINE/ARCH	☒ V0009889	(0.01)
00001089	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/AIRPORT	☒ V0009890	4.05
00001089	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ROAD	☒ V0009890	8.10
00001089	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ARCH	☒ V0009890	8.10
00001089	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/EMA	☒ V0009890	8.10
00001089	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/911	☒ V0009890	36.45
6 Voucher Items Listed									64.79
00001086	10/08			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0009889	1,341.98
00001089	10/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	45.50
00001090	10/08			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2	☒ V0009891	134.99
00001186	10/15		3779101	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	84.67
4 Voucher Items Listed									1,607.14
00001168	10/10			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	BESS T RALPH, COUNTY CLERK	2020 Tahoe #6512/Title Correction	☒ 00076164	24.25
00001244	10/20			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	BESS T RALPH, COUNTY CLERK	Lost Title/2008 Dodge Caravan #5139	☒ 00076252	6.00
2 Voucher Items Listed									30.25
00001086	10/08			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	☒ V0009889	355.55

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001186	10/15			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	14.94
2 Voucher Items Listed									370.49
00001371	10/31	00000046		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00076321	1,759.92
00001525	10/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00076327	0.00
2 Voucher Items Listed									1,759.92
00001086	10/08			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	☒ V0009889	207.14
00001089	10/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	4.05
00001186	10/15			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	0.42
3 Voucher Items Listed									211.61
00001322	10/28		491257	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	SEPT HEALTH INS/CHINN	☒ V0009971	890.76
00001371	10/31	00000046		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00076321	886.45
00001525	10/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00076327	17.53
3 Voucher Items Listed									1,794.74
00001072	10/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☒ V0009876	630.00
00001086	10/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0009889	124.51
00001089	10/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	4.05
3 Voucher Items Listed									758.56
00001074	10/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009878	84.57
00001108	10/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009900	73.76
00001144	10/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009928	371.25
3 Voucher Items Listed									529.58
00001162	10/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH/FVLLE	☒ V0009945	1,599.00
00001162	10/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH/CENTERTOWN	☒ V0009945	450.26
2 Voucher Items Listed									2,049.26
00001075	10/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	☒ V0009879	71.29
00001100	10/09			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0009893	35.12
00001102	10/09			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0009894	35.12
00001114	10/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM.	☒ V0009905	31.25
00001159	10/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0009942	45.12
00001164	10/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0009946	57.39
00001193	10/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0009951	30.28

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001201	10/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0009959	37.07
00001235	10/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.BR. SIREN	☒ V0009960	39.30
00001240	10/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-rosine siren	☒ V0009965	39.52
00001241	10/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-kirk lane tower	☒ V0009966	70.05
11 Voucher Items Listed									491.51
00001106	10/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009898	390.48
00001156	10/16			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009939	2,663.56
00001165	10/22			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☒ V0009947	190.00
3 Voucher Items Listed									3,244.04
00001090	10/08			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC 1/2	☒ V0009891	134.99
00001192	10/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☒ V0009950	99.52
2 Voucher Items Listed									234.51
00001206	10/16			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	☒ 00076251	483.42
00001371	10/31	00000046		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	☒ 00076321	1,030.67
00001525	10/31			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	☒ 00076327	5.48
3 Voucher Items Listed									1,519.57
00001073	10/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-hist. soc.	☒ V0009877	77.95
00001082	10/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009885	87.29
00001083	10/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009886	91.15
00001084	10/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009887	69.76
00001085	10/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009888	35.33
00001086	10/08			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE-J. RIDGE	☒ V0009889	88.42
00001103	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0009895	68.76
00001104	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☒ V0009896	68.76
00001116	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0009907	58.52
00001118	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	☒ V0009909	35.14
00001125	10/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	☒ V0009912	191.63
00001145	10/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0009929	105.61
00001146	10/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/HIST. SOC.	☒ V0009930	82.30
00001147	10/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	☒ V0009931	80.00
00001155	10/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	☒ V0009938	274.62

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001197	10/27			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.SIDE FIRE	☒ V0009955	31.58
16 Voucher Items Listed									1,446.82
00001079	10/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☒ V0009882	218.40
00001105	10/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009897	399.20
00001157	10/17			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009940	6,668.07
00001192	10/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☒ V0009950	99.52
4 Voucher Items Listed									7,385.19
00001322	10/28		491256	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SEPT RETIREMENT MATCH/SPURLOCK	☒ V0009971	55.86
1 Voucher Items Listed									55.86
00001206	10/16			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00076251	940.39
00001371	10/31	00000046		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00076321	14,021.26
00001525	10/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00076327	87.14
3 Voucher Items Listed									15,048.79
00001077	10/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009880	170.00
00001086	10/08			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0009889	425.47
00001089	10/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	8.10
00001186	10/15			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	17.82
00001237	10/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☒ V0009962	209.38
5 Voucher Items Listed									830.77
00001111	10/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009902	2,254.84
00001152	10/16			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009935	2,149.43
00001195	10/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009953	198.60
3 Voucher Items Listed									4,602.87
00001206	10/16			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00076251	27.07
00001371	10/31	00000046		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00076321	1,759.92
00001525	10/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00076327	69.55
3 Voucher Items Listed									1,856.54
00001089	10/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	4.05
1 Voucher Items Listed									4.05
00001078	10/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☒ V0009881	54.60
00001107	10/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009899	40.14

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001127	10/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009914	266.92
3 Voucher Items Listed									361.66
00001160	10/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT/TRASH	☒ V0009943	250.00
1 Voucher Items Listed									250.00
00001206	10/16			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00076251	69.30
00001371	10/31	00000046		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00076321	1,019.15
00001525	10/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00076327	306.56
3 Voucher Items Listed									1,395.01
00001081	10/05			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☒ V0009884	109.20
1 Voucher Items Listed									109.20
00001321	10/17		SEPT	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RIKST	SALESTAX	SENIOR CENTER - SALES TAX COLLECTED/SEPT	☒ V0009970	21.24
1 Voucher Items Listed									21.24
00001086	10/08			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	☒ V0009889	280.92
00001089	10/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	8.10
00001186	10/15			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	1.86
3 Voucher Items Listed									290.88
00001109	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009901	50.00
00001113	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0009904	96.61
00001117	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0009908	59.82
00001126	10/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009913	835.98
00001236	10/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0009961	188.00
5 Voucher Items Listed									1,230.41
00001206	10/16			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00076251	940.71
00001371	10/31	00000046		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00076321	3,661.31
00001525	10/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00076327	1,005.31
3 Voucher Items Listed									5,607.33
00001321	10/17		SEPT	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST	SALESTAX	PARK - SALES TAX COLLECTED/SEPT	☒ V0009970	436.56
00001323	10/17			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST	SALESTAX	State Tourism Tax-Sept	☒ V0009972	65.51
2 Voucher Items Listed									502.07
00001086	10/08			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0009889	278.68
00001089	10/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	4.05

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001186	10/15			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00076249	8.34
3 Voucher Items Listed									291.07
00001109	10/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009901	7,964.15
00001115	10/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0009906	31.25
00001128	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009915	59.16
00001129	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009916	887.82
00001130	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009917	54.59
00001131	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009918	147.78
00001132	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009919	41.73
00001133	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009920	840.68
00001134	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009921	463.60
00001135	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009922	90.16
00001136	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009923	86.52
00001137	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009924	229.57
00001138	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009925	143.08
00001139	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009926	107.48
00001140	10/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009927	152.50
00001148	10/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0009932	111.48
00001149	10/15			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009933	67.00
00001150	10/15			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009934	59.04
00001161	10/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☒ V0009944	436.80
00001198	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009956	68.60
00001199	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009957	26.66
00001200	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009958	38.52
00001238	10/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009963	92.74
00001239	10/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009964	67.14
24 Voucher Items Listed									12,268.05
00001321	10/17		SEPT	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED/SEPT	☒ V0009970	925.71
1 Voucher Items Listed									925.71
00001089	10/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009890	4.05
1 Voucher Items Listed									4.05

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001080	10/05			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☒ V0009883	54.60
00001112	10/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009903	71.17
00001123	10/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009910	32.19
00001124	10/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009911	462.68
4 Voucher Items Listed									620.64
00001206	10/16			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00076251	730.20
00001371	10/31	00000046		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00076321	10,452.89
00001371	10/31	00000046		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☒ 00076321	30.00
00001525	10/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF OCTOBER	☒ 00076327	1,700.43
4 Voucher Items Listed									12,913.52
00001243	10/20		001853	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☒ V0009967	1,137.86
00001269	10/22		806129	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0009968	227.11
00001371	10/31	00000046		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☒ 00076321	2,978.58
00001371	10/31	00000046		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☒ 00076321	163.66
00001371	10/31	00000046		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☒ 00076321	658.00
00001371	10/31	00000046		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☒ 00076321	240.85
00001371	10/31	00000046		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☒ 00076321	8,508.00
7 Voucher Items Listed									13,914.06
00001088	10/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0000854	201.52
00001187	10/15		3779101	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00022073	12.51
2 Voucher Items Listed									214.03
00001119	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000855	31.25
00001120	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000856	66.32
00001141	10/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000857	536.31
00001142	10/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000858	135.54
00001163	10/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☒ V0000859	127.38
5 Voucher Items Listed									896.80
00001256	10/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☒ V0000861	2,135.00
1 Voucher Items Listed									2,135.00
00001256	10/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☒ V0000861	605.43
1 Voucher Items Listed									605.43

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001206	10/16			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00022075	2,789.83
00001371	10/31	00000046		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00076321	16,806.02
00001525	10/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00022105	1,278.47
3 Voucher Items Listed									20,874.32
00001242	10/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-mon. mus.	☒ V0000261	155.41
1 Voucher Items Listed									155.41
00001121	10/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000259	33.07
1 Voucher Items Listed									33.07
00001206	10/16			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001238	716.55
00001371	10/31	00000046		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00076321	1,759.92
00001525	10/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001258	142.46
3 Voucher Items Listed									2,618.93
00001143	10/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0000247	46.47
1 Voucher Items Listed									46.47
00001087	10/08			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES	☒ V0000245	124.66
00001188	10/15			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00001236	16.51
2 Voucher Items Listed									141.17
00001087	10/08			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINES	☒ V0000245	126.74
00001188	10/15			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	EMS - TELEPHONE	☒ 00001236	1.30
2 Voucher Items Listed									128.04
00001076	10/01			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☒ V0000244	91.24
00001110	10/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☒ V0000246	150.68
00001151	10/15			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☒ V0000248	561.73
3 Voucher Items Listed									803.65
00001206	10/16			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00001238	746.36
00001371	10/31	00000046		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00076321	8,500.97
00001525	10/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00001258	2,914.83
3 Voucher Items Listed									12,162.16
00001087	10/08			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES	☒ V0000245	8,713.59
00001188	10/15		3779101	75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	911 - TELEPHONE SERVICE	☒ 00001236	8.14
2 Voucher Items Listed									8,721.73

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2025 Standing Orders

All Funds

From: 10/01/2025 To: 10/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001322	10/28		491257	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	SEPT HEALTH INS/CANTRELL	☒ V0009971	909.04
00001371	10/31	00000046		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☒ 00076321	886.45
2 Voucher Items Listed									1,795.49
66 Accounts Listed								216 Voucher Items Listed	183,824.23