Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

From: 12/01/2025 To: 12/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001877	12/24	00000057		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00076500	1,770.13
00001955	12/31			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT PAYROLL	☑ 00076505	416.24
							2 Voucher Items Listed		**2,186.37**
00001877	12/24	00000057		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00076500	24.98
00001955	12/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00076505	2,289.07
							2 Voucher Items Listed		**2,314.05**
00001741	12/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0010089	159.99
00001809	12/08		E0500Y6IBQ	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	8.10
							2 Voucher Items Listed		**168.09**
00001709	12/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010067	55.52
00001716	12/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT/FIRSTNET MOBILITY	HOTSPOT	☑ V0010069	29.82
00001714	12/02			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0010068	366.66
							3 Voucher Items Listed		**452.00**
00001877	12/24	00000057		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00076500	7,712.94
00001955	12/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00076505	924.07
							2 Voucher Items Listed		**8,637.01**
00001714	12/02			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0010068	473.88
00001705	12/15			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076421	450.91
							2 Voucher Items Listed		**924.79**
00001731	12/01		01501057800	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD	☑ V0010079	78.02
00001798	12/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD.	☑ V0010138	42.05
00001799	12/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010139	74.48
00001841	12/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010150	143.46
00001850	12/29			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-vote mach bld	☑ V0010159	78.02
							5 Voucher Items Listed		**416.03**
00001877	12/24	00000057		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00076500	15,691.46
00001877	12/24	00000057		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☑ 00076500	6,247.30
00001955	12/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00076505	1,566.07
00001955	12/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑ 00076505	273.60
							4 Voucher Items Listed		**23,778.43**
00001709	12/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010067	419.47

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							1 Voucher Items Listed		**419.47**
00001714	12/02			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	☑ V0010068	828.18
00001809	12/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	89.10
00001705	12/15			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076421	102.01
							3 Voucher Items Listed		**1,019.29**
00001708	12/02		493649	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	HEALTH INS/OCT	☑ V0010066	890.76
00001877	12/24	00000057		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00076500	4.21
							2 Voucher Items Listed		**894.97**
00001709	12/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010067	41.11
00001716	12/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT/FIRSTNET MOBILITY	HOTSPOT	☑ V0010069	29.82
00001714	12/02			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0010068	147.49
00001720	12/04			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010070	86.41
00001809	12/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	4.05
							5 Voucher Items Listed		**308.88**
00001795	12/17			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0010135	118.16
00001843	12/26			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0010152	196.53
							2 Voucher Items Listed		**314.69**
00001714	12/02			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	LANDLINE/ARCH	☑ V0010068	124.70
00001720	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T- INTERNET	UTILITY/INTERNET/ROAD	☑ V0010070	86.41
00001809	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/AIRPORT	☑ V0010147	4.05
00001809	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ROAD	☑ V0010147	8.10
00001809	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ARCH	☑ V0010147	8.10
00001809	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/EMA	☑ V0010147	8.10
00001809	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/911	☑ V0010147	36.45
							7 Voucher Items Listed		**275.91**
00001709	12/01		X11152025	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010067	123.33
00001716	12/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT/FIRSTNET MOBILITY	HOTSPOTS	☑ V0010069	59.64
00001714	12/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0010068	1,127.47
00001714	12/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0010068	126.78
00001720	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET/COM CTR	☑ V0010070	31.20
00001742	12/06			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0010090	134.99

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

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00001809	12/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	45.50
00001704	12/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	INTERNET 1/2-COM CTR	☑ 00076420	290.16
00001705	12/15		3826173	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076421	63.58
							9 Voucher Items Listed		**2,002.65**
00001874	12/23			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	BESS T RALPH, COUNTY CLERK	SHERIFF-#0945 2022 TAHOE	☑ 00076499	22.33
							1 Voucher Items Listed		**22.33**
00001714	12/02			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	☑ V0010068	355.71
00001705	12/15			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076421	13.31
							2 Voucher Items Listed		**369.02**
00001877	12/24	00000057		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00076500	1,759.92
00001955	12/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00076505	60.00
							2 Voucher Items Listed		**1,819.92**
00001716	12/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT/FIRSTNET MOBILITY	HOTSPOT	☑ V0010069	29.82
							1 Voucher Items Listed		**29.82**
00001714	12/02			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	☑ V0010068	207.22
00001809	12/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	4.05
00001705	12/15			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076421	1.74
							3 Voucher Items Listed		**213.01**
00001708	12/02		493649	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	HEALTH INS/OCT	☑ V0010066	890.76
00001877	12/24	00000057		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00076500	886.45
00001955	12/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00076505	430.88
							3 Voucher Items Listed		**2,208.09**
00001709	12/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010067	1.14
00001721	12/01		15654	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☑ V0010071	630.00
00001714	12/02			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0010068	124.55
00001720	12/04			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010070	62.41
00001809	12/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	4.05
							5 Voucher Items Listed		**822.15**
00001722	12/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010072	134.43
00001750	12/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010098	74.26
00001788	12/15			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010129	173.92

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OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

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00001862	12/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010168	228.09
							4 Voucher Items Listed		**610.70**
00001804	12/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-FVLLE	☑ V0010143	1,445.93
							1 Voucher Items Listed		**1,445.93**
00001724	12/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-kirk ln tower	☑ V0010073	70.38
00001725	12/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0010074	39.80
00001729	12/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0010078	40.02
00001743	12/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0010091	37.58
00001744	12/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0010092	37.72
00001757	12/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM.	☑ V0010104	31.25
00001800	12/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0010140	41.25
00001806	12/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC/ROCKPORT SIREN	☑ V0010145	52.46
00001842	12/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-cromwell siren	☑ V0010151	30.28
00001858	12/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-hbr siren	☑ V0010165	39.57
00001846	12/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-deanfld siren	☑ V0010155	39.10
00001853	12/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-rosine siren	☑ V0010162	40.04
00001859	12/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-kirk ln tower	☑ V0010166	69.86
							13 Voucher Items Listed		**569.31**
00001720	12/04		X11162025	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010070	62.41
00001746	12/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010094	463.71
00001704	12/15			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ 00076420	578.98
00001794	12/17			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010134	2,134.66
00001807	12/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010146	190.00
							5 Voucher Items Listed		**3,429.76**
00001720	12/04			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-AOC	☑ V0010070	31.21
00001742	12/06			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	☑ V0010090	134.99
00001704	12/15			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	INTERNET 1/2-AOC	☑ 00076420	290.16
00001805	12/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☑ V0010144	100.12
							4 Voucher Items Listed		**556.48**
00001877	12/24	00000057		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00076500	1,030.67
00001955	12/31			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	☑ 00076505	305.46

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OHIO COUNTY FISCAL COURT

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							2 Voucher Items Listed		**1,336.13**
00001714	12/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE/J. RIDGE	☑ V0010068	88.62
00001732	12/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0010080	89.83
00001734	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010082	96.33
00001735	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010083	35.09
00001736	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010084	44.57
00001737	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010085	39.55
00001748	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☑ V0010096	69.26
00001749	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☑ V0010097	69.26
00001756	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0010103	40.35
00001763	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	☑ V0010107	44.24
00001780	12/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	☑ V0010124	197.03
00001785	12/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☑ V0010127	63.75
00001786	12/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/HIST SOC.	☑ V0010128	44.19
00001792	12/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	☑ V0010132	80.00
00001796	12/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	☑ V0010136	241.70
00001840	12/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-n. side fire	☑ V0010149	106.49
00001888	12/30			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-hist. soc.	☑ V0010170	127.46
							17 Voucher Items Listed		**1,477.72**
00001857	12/19			01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM REI	KST SALESTAX	COMM CTN - SALES TAX ON SHORT TERM RENTALS-N	☑ V0010164	4.17
							1 Voucher Items Listed		**4.17**
00001738	12/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010086	218.40
00001745	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010093	811.42
00001793	12/17			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010133	5,732.54
00001805	12/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0010144	100.12
							4 Voucher Items Listed		**6,862.48**
00001708	12/02		643648	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH/OCT	☑ V0010066	55.86
							1 Voucher Items Listed		**55.86**
00001877	12/24	00000057		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00076500	14,008.77
00001955	12/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00076505	427.11
							2 Voucher Items Listed		**14,435.88**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

From: 12/01/2025 To: 12/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001714	12/02			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0010068	425.67
00001720	12/04			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010070	62.41
00001733	12/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0010081	170.00
00001809	12/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	8.10
00001704	12/15			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ 00076420	77.21
00001705	12/15			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076421	24.69
00001845	12/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☑ V0010154	209.38
							7 Voucher Items Listed		**977.46**
00001751	12/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010099	2,686.62
00001797	12/17			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010137	1,697.99
00001844	12/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010153	1,038.70
							3 Voucher Items Listed		**5,423.31**
00001877	12/24	00000057		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00076500	1,759.92
00001955	12/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00076505	138.54
							2 Voucher Items Listed		**1,898.46**
00001709	12/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	☑ V0010067	74.53
00001716	12/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT/FIRSTNET MOBILITY	HOTSPOT	☑ V0010069	29.82
00001809	12/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	4.05
							3 Voucher Items Listed		**108.40**
00001739	12/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010087	54.60
00001747	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010095	40.94
00001764	12/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010108	160.14
							3 Voucher Items Listed		**255.68**
00001801	12/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	☑ V0010141	250.00
							1 Voucher Items Listed		**250.00**
00001877	12/24	00000057		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00076500	1,031.64
00001955	12/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00076505	50.24
							2 Voucher Items Listed		**1,081.88**
00001740	12/05			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010088	109.20
							1 Voucher Items Listed		**109.20**
00001857	12/19			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST SALESTAX	SENIOR CENTER - SALES TAX COLLECTED-NOV	☑ V0010164	21.24

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

From: 12/01/2025 To: 12/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
							1 Voucher Items Listed			**21.24**
00001716	12/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT/FIRSTNET MOBILITY	HOTSPOT	☑	V0010069	29.82
00001714	12/02			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	☑	V0010068	281.04
00001720	12/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	☑	V0010070	86.41
00001809	12/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0010147	8.10
00001705	12/15			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00076421	2.88
							5 Voucher Items Listed			**408.25**
00001726	12/01			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑	V0010075	233.00
00001753	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0010101	50.00
00001755	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑	V0010102	96.61
00001758	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☑	V0010105	40.35
00001781	12/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010125	716.50
00001861	12/26			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	☑	V0010167	384.00
							6 Voucher Items Listed			**1,520.46**
00001877	12/24	00000057		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑	00076500	3,661.31
00001955	12/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑	00076505	283.50
							2 Voucher Items Listed			**3,944.81**
00001716	12/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT/FIRSTNET MOBILITY	HOTSPOT	☑	V0010069	29.82
							1 Voucher Items Listed			**29.82**
00001856	12/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	State Tourism Tax-November	☑	V0010163	33.90
00001857	12/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	PARK-SALES TAX	☑	V0010164	213.77
							2 Voucher Items Listed			**247.67**
00001709	12/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑	V0010067	41.11
00001714	12/02			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑	V0010068	194.05
00001720	12/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑	V0010070	86.41
00001809	12/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0010147	4.05
00001705	12/15			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00076421	12.34
							5 Voucher Items Listed			**337.96**
00001727	12/01			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0010076	115.00
00001728	12/01			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0010077	67.61
00001753	12/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0010101	2,207.91

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

From: 12/01/2025 To: 12/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001759	12/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0010106	31.25
00001765	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010109	25.39
00001766	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010110	1,001.14
00001767	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010111	25.52
00001768	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010112	89.15
00001769	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010113	48.04
00001770	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010114	954.67
00001771	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010115	315.68
00001772	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010116	99.16
00001773	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010117	83.62
00001774	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010118	65.77
00001775	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010119	54.71
00001776	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010120	280.83
00001777	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010121	118.18
00001784	12/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0010126	73.32
00001790	12/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010130	71.65
00001791	12/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010131	61.20
00001802	12/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010142	436.80
00001847	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010156	28.89
00001848	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010157	49.13
00001849	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010158	55.42
00001851	12/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0010160	58.26
00001852	12/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0010161	67.74
							26 Voucher Items Listed		**6,486.04**
00001857	12/19			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED-Nov	☑ V0010164	9.18
							1 Voucher Items Listed		**9.18**
00001709	12/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	☑ V0010067	74.53
00001716	12/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT/FIRSTNET MOBILITY	HOTSPOT	☑ V0010069	29.82
00001809	12/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010147	4.05
							3 Voucher Items Listed		**108.40**
00001752	12/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010100	43.40

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

From: 12/01/2025 To: 12/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001778	12/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010122	30.61
00001779	12/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010123	412.11
							3 Voucher Items Listed		**486.12**
00001877	12/24	00000057		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00076500	10,440.40
00001877	12/24	00000057		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00076500	30.00
00001955	12/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF OCTOBER	☑ 00076505	2,169.40
							3 Voucher Items Listed		**12,639.80**
00001810	12/18		1201855	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0010148	1,137.86
00001873	12/23		449961	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☑ V0010169	227.11
00001877	12/24	00000057		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00076500	3,075.86
00001877	12/24	00000057		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00076500	188.46
00001877	12/24	00000057		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00076500	630.00
00001877	12/24	00000057		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00076500	292.10
00001877	12/24	00000057		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00076500	9,000.00
							7 Voucher Items Listed		**14,551.39**
00001717	12/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT/FIRSTNET MOBILITY	HOTSPOTS	☑ V0000877	89.46
00001715	12/03			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0000876	201.60
00001712	12/04		X11152025	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000875	82.22
00001706	12/15		3826173	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00022147	7.18
							4 Voucher Items Listed		**380.46**
00001760	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000878	72.46
00001761	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000879	31.25
00001782	12/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000880	560.66
00001783	12/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000881	184.83
00001803	12/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0000882	127.38
							5 Voucher Items Listed		**976.58**
00001875	12/22			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☑ V0000883	2,153.18
							1 Voucher Items Listed		**2,153.18**
00001875	12/22			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☑ V0000883	585.82
							1 Voucher Items Listed		**585.82**
00001877	12/24	00000057		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00022177	17,821.45

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

From: 12/01/2025 To: 12/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001955	12/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00022182	1,400.12
							2 Voucher Items Listed		**19,221.57**
00001718	12/03			04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT/FIRSTNET MOBILITY	HOTSPOTS	☑ V0000265	59.64
							1 Voucher Items Listed		**59.64**
00001730	12/01			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSEUM	☑ V0000266	115.24
00001854	12/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-mon. museum	☑ V0000268	123.93
							2 Voucher Items Listed		**239.17**
00001762	12/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000267	33.07
							1 Voucher Items Listed		**33.07**
00001877	12/24	00000057		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001289	1,759.92
00001955	12/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001293	78.19
							2 Voucher Items Listed		**1,838.11**
00001787	12/15			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0000266	41.90
							1 Voucher Items Listed		**41.90**
00001713	12/01			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINE	☑ V0000262	124.70
00001710	12/02		X11152025	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0000261	43.14
00001719	12/04			75-5135-573-0	EMG MANAGEMENT PHONE	ATT/FIRSTNET MOBILITY	HOTSPOTS	☑ V0000263	35.00
00001707	12/15			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00001274	3.66
							4 Voucher Items Listed		**206.50**
00001713	12/01			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINE	☑ V0000262	126.78
00001707	12/15			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00001274	1.81
							2 Voucher Items Listed		**128.59**
00001723	12/01			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000264	134.43
00001754	12/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☑ V0000265	143.28
00001789	12/16			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000267	611.53
00001860	12/30			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000268	192.58
							4 Voucher Items Listed		**1,081.82**
00001877	12/24	00000057		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001289	8,500.97
00001955	12/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001293	229.99
							2 Voucher Items Listed		**8,730.96**
00001713	12/01			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINE	☑ V0000262	8,798.79

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2025 Standing Orders

All Funds

From: 12/01/2025 To: 12/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001707	12/15		3826173	75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00001274	7.41
							2 Voucher Items Listed		**8,806.20**
00001708	12/02		493649	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	HEALTH INS/OCT	☑ V0000027	909.04
00001877	12/24	00000057		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000159	886.45
00001955	12/31			76-5310-205-0	ARCH PROGRAM HEALTH INS	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH INS	☑ 00000162	10.26
							3 Voucher Items Listed		**1,805.75**
00001711	12/04		X11152025	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000028	82.22
							1 Voucher Items Listed		**82.22**
						71 Accounts Listed	247 Voucher Items Listed		**177,648.46**