Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000966	09/28	00000036		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00077850	984.30
00001028	09/28	00000037		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00077852	632.38
							2 Voucher Items Listed		**1,616.68**
00000966	09/28	00000036		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00077850	27.98
00001028	09/28	00000037		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00077852	1,270.07
							2 Voucher Items Listed		**1,298.05**
00000840	09/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0010984	159.99
00000843	09/08		E05010BVDF	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	8.10
							2 Voucher Items Listed		**168.09**
00000772	09/01		x08152026	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010966	31.32
00000774	09/01		08152026	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010967	42.89
00000777	09/02			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	363.74
00000780	09/03		1831129118	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	183.19
							4 Voucher Items Listed		**621.14**
00000966	09/28	00000036		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00077850	7,016.34
00001028	09/28	00000037		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00077852	1,139.85
							2 Voucher Items Listed		**8,156.19**
00000771	09/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010965	54.92
00000777	09/02			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	469.41
00000780	09/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	444.89
00000768	09/14		4032281	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	456.00
							4 Voucher Items Listed		**1,425.22**
00000894	09/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011033	224.92
00000925	09/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0011039	145.01
00000928	09/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0011041	81.89
00000934	09/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0011047	78.02
							4 Voucher Items Listed		**529.84**
00000833	09/15			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00077798	4,200.00
00000966	09/28	00000036		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00077850	13,643.38
00000966	09/28	00000036		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☑ 00077850	6,219.03
00001028	09/28	00000037		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00077852	1,263.07

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001028	09/28	00000037		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO - HEALTH AND LIFE	☑ 00077852	1,189.17
							5 Voucher Items Listed		**26,514.65**
00000774	09/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010967	506.39
							1 Voucher Items Listed		**506.39**
00000777	09/02			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	736.62
00000780	09/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	601.91
00000843	09/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	97.20
00000768	09/14			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	120.46
							4 Voucher Items Listed		**1,556.19**
00000965	09/28		5251510	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	AUG HEALTH INS/CHINN	☑ V0011065	1,090.42
00000966	09/28	00000036		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00077850	5.19
							2 Voucher Items Listed		**1,095.61**
00000771	09/01			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	CORONER - PHONE/INTERNET	☑ V0010965	94.92
00000772	09/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010966	31.32
00000774	09/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010967	42.89
00000777	09/02			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	106.60
00000780	09/03			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	26.17
00000843	09/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	4.05
							6 Voucher Items Listed		**305.95**
00000897	09/17			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0011036	453.04
00000933	09/28			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0011046	82.70
							2 Voucher Items Listed		**535.74**
00000771	09/01		x08162026	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T- INTERNET	UTILITY/INTERNET-road dept	☑ V0010965	94.92
00000777	09/02			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE/ARCH	☑ V0010968	123.97
00000780	09/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE/ARCH	☑ V0010969	52.34
00000843	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-AIRPORT	☑ V0010987	4.05
00000843	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0010987	8.10
00000843	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ARCH	☑ V0010987	8.10
00000843	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☑ V0010987	48.60
							7 Voucher Items Listed		**340.08**
00000771	09/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-backup	☑ V0010965	27.46

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000772	09/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0010966	125.28
00000774	09/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010967	128.67
00000777	09/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	1,486.37
00000780	09/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	163.88
00000843	09/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	40.09
00000768	09/14			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	68.81
							7 Voucher Items Listed		**2,040.56**
00000767	09/10			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	Sherriff's 2026 Chevy Silv. #62246	☑ 00077796	15.00
00000767	09/10			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	Sheriff's 2022 Trailer #SC1237	☑ 00077796	15.00
							2 Voucher Items Listed		**30.00**
00000777	09/02			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	352.79
00000780	09/03			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	157.02
00000768	09/14			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	17.58
							3 Voucher Items Listed		**527.39**
00000966	09/28	00000036		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00077850	1,912.64
00001028	09/28	00000037		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00077852	30.00
							2 Voucher Items Listed		**1,942.64**
00000772	09/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010966	31.32
							1 Voucher Items Listed		**31.32**
00000777	09/02			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	205.76
00000780	09/03			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	78.51
00000843	09/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	4.05
00000768	09/14			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	3.67
							4 Voucher Items Listed		**291.99**
00000965	09/28		521510	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	AUG HEALTH INS/DOOLIN	☑ V0011065	1,090.42
00000966	09/28	00000036		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00077850	964.31
							2 Voucher Items Listed		**2,054.73**
00000771	09/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010965	54.92
00000774	09/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010967	42.89
00000777	09/02			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	123.82
00000780	09/03			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	26.17

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000843	09/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	4.05
							5 Voucher Items Listed		**251.85**
00000783	09/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010970	85.25
00000859	09/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0011002	74.26
00000887	09/15			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011026	472.09
							3 Voucher Items Listed		**631.60**
00000786	09/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK TOWER LN	☑ V0010972	98.10
00000841	09/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010985	36.81
00000842	09/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0010986	37.09
00000878	09/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-vet mem .	☑ V0011020	31.25
00000898	09/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0011037	57.74
00000900	09/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0011038	63.73
00000932	09/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0011045	42.48
00000945	09/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-deanfld siren	☑ V0011055	39.43
00000938	09/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H.BR SIREN	☑ V0011051	40.63
00000951	09/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-rosine siren	☑ V0011061	40.63
							10 Voucher Items Listed		**487.89**
00000771	09/01		x08162026	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-backup	☑ V0010965	54.92
00000844	09/09			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010988	380.05
00000855	09/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010999	496.63
00000891	09/16			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011030	3,182.82
00000931	09/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0011044	190.00
							5 Voucher Items Listed		**4,304.42**
00000771	09/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-backup 1/2 aoc	☑ V0010965	27.46
00000929	09/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV/AOC	☑ V0011042	103.81
							2 Voucher Items Listed		**131.27**
00000965	09/28		521510	01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KENTUCKY STATE TREASURER	AUG HEALTH INS/SMITH	☑ V0011065	99.97
00000966	09/28	00000036		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00077850	1,140.52
							2 Voucher Items Listed		**1,240.49**
00000784	09/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-hist. soc.	☑ V0010971	78.02
00000777	09/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE/J. RIDGE	☑ V0010968	87.80

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000828	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010976	96.20
00000829	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010977	32.10
00000830	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010978	114.91
00000831	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010979	32.10
00000856	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☑ V0011000	69.26
00000857	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE	☑ V0011001	69.26
00000867	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-n. side fire	☑ V0011010	340.09
00000876	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-homeplace	☑ V0011018	32.95
00000879	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-n. side fire	☑ V0011021	108.07
00000884	09/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-hist. soc.	☑ V0011023	150.25
00000886	09/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS	☑ V0011025	111.99
00000892	09/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST. HSE	☑ V0011031	328.75
00000930	09/22			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	☑ V0011043	29.81
							15 Voucher Items Listed		**1,681.56**
00000839	09/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010983	218.40
00000854	09/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010998	383.15
00000890	09/16			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011029	5,674.96
00000929	09/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0011042	103.81
							4 Voucher Items Listed		**6,380.32**
00000965	09/28		521509	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	AUG HEALTH INS/SPURLOCK	☑ V0011065	52.29
							1 Voucher Items Listed		**52.29**
00000966	09/28	00000036		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00077850	14,452.75
00001028	09/28	00000037		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00077852	1,624.04
							2 Voucher Items Listed		**16,076.79**
00000771	09/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET-backup	☑ V0010965	54.92
00000777	09/02			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	422.02
00000780	09/03			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	157.02
00000843	09/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	8.10
00000768	09/14			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	13.27
							5 Voucher Items Listed		**655.33**
00000861	09/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0011004	2,497.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000889	09/16			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011028	1,859.25
00000935	09/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0011048	226.23
00000936	09/28			01-5101-578-0	JAIL - UTILITIES	DISH NETWORK	TV	☑ V0011049	211.11
							4 Voucher Items Listed		**4,793.59**
00000966	09/28	00000036		01-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00077850	1,912.64
00001028	09/28	00000037		01-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00077852	70.00
							2 Voucher Items Listed		**1,982.64**
00000888	09/15			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011027	52.43
							1 Voucher Items Listed		**52.43**
00000772	09/01			01-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010966	31.32
00000774	09/01			01-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010967	44.92
00000777	09/02			01-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	123.97
00000780	09/03			01-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	52.34
00000843	09/08			01-5135-573-0	EMG MANAGEMENT PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	8.10
00000768	09/14			01-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	8.25
							6 Voucher Items Listed		**268.90**
00000966	09/28	00000036		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077850	1,912.64
00001028	09/28	00000037		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077852	236.11
							2 Voucher Items Listed		**2,148.75**
00000772	09/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010966	31.32
00000774	09/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES/INTERNET	☑ V0010967	129.13
00000843	09/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	4.05
							3 Voucher Items Listed		**164.50**
00000836	09/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010980	70.98
00000862	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0011005	42.09
00000869	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011012	504.43
							3 Voucher Items Listed		**617.50**
00000966	09/28	00000036		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00077850	1,147.71
00001028	09/28	00000037		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00077852	627.81
							2 Voucher Items Listed		**1,775.52**
00000838	09/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010982	140.87

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**140.87**
00000771	09/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010965	94.92
00000777	09/02			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0010968	278.85
00000780	09/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0010969	78.51
00000843	09/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	8.10
00000768	09/14			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077797	3.30
							5 Voucher Items Listed		**463.68**
00000863	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0011006	50.00
00000864	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0011007	96.61
00000868	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011011	823.19
00000880	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-st. francis	☑ V0011022	55.93
00000937	09/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	☑ V0011050	341.00
							5 Voucher Items Listed		**1,366.73**
00000966	09/28	00000036		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00077850	4,185.68
00001028	09/28	00000037		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑ 00077852	924.39
							2 Voucher Items Listed		**5,110.07**
00000939	09/18			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	STATE TOURISM TAX-AUGUST	☑ V0011052	24.90
00000940	09/18			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	PARK - SALES/TOURISM TAX ON SHORT TERM RENTA	☑ V0011053	218.04
							2 Voucher Items Listed		**242.94**
00000771	09/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010965	94.92
00000774	09/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010967	85.78
00000843	09/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	4.05
							3 Voucher Items Listed		**184.75**
00000845	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010989	26.36
00000846	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010990	1,330.97
00000847	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010991	28.86
00000848	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010992	120.10
00000849	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010993	44.91
00000850	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010994	1,185.88
00000851	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010995	510.69
00000852	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010996	97.91

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000853	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010997	155.96
00000863	09/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0011006	1,824.86
00000870	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011013	206.18
00000871	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011014	25.24
00000872	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011015	64.99
00000873	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011016	360.05
00000877	09/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0011019	31.25
00000885	09/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0011024	86.36
00000893	09/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011032	77.21
00000895	09/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0011034	63.94
00000926	09/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH(2 MONTHS)	☑ V0011040	796.80
00000946	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0011056	29.74
00000947	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0011057	47.14
00000948	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0011058	54.98
00000949	09/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0011059	41.47
00000950	09/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0011060	75.73
							24 Voucher Items Listed		**7,287.58**
00000940	09/18			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED-AUGUST	☑ V0011053	2,779.85
							1 Voucher Items Listed		**2,779.85**
00000772	09/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010966	31.32
00000774	09/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010967	42.89
00000843	09/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010987	4.05
							3 Voucher Items Listed		**78.26**
00000837	09/04			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010981	54.60
00000860	09/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0011003	43.40
00000865	09/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011008	77.55
00000866	09/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0011009	641.24
							4 Voucher Items Listed		**816.79**
00000833	09/15			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☑ 00077798	4,000.00
00000966	09/28	00000036		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00077850	11,751.43
00000966	09/28	00000036		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00077850	30.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001028	09/28	00000037		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☑ 00077852	989.66
							4 Voucher Items Listed		**16,771.09**
00000787	09/01		0801703	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0010973	3,379.21
00000788	09/01		0701695	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0010974	3,379.21
00000789	09/01			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	GLOBAL LIFE-LIBERTY	EMPLOYEE PAID INSURANCE	☑ V0010975	1,650.96
00000955	09/25		SEPT	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	GLOBAL LIFE-LIBERTY	EMPLOYEE PAID INSURANCE	☑ V0011064	2,051.38
00000966	09/28	00000036		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00077850	2,868.78
00000966	09/28	00000036		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00077850	188.31
00000966	09/28	00000036		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00077850	560.00
00000966	09/28	00000036		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00077850	191.13
00000966	09/28	00000036		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00077850	8,296.00
							9 Voucher Items Listed		**22,564.98**
00000773	09/02		X08152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0000976	93.96
00000775	09/03		08152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000977	85.78
00000779	09/04			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0000978	200.14
00000782	09/05		1831129118	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0000979	78.51
00000769	09/14		4032281	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00022543	12.47
							5 Voucher Items Listed		**470.86**
00000874	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000980	822.07
00000875	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000981	168.50
00000881	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000982	52.30
00000882	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000983	31.25
00000927	09/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0000984	109.20
							5 Voucher Items Listed		**1,183.32**
00000953	09/30		#22	02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☑ V0000986	2,236.96
							1 Voucher Items Listed		**2,236.96**
00000953	09/30		#22	02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☑ V0000986	495.47
							1 Voucher Items Listed		**495.47**
00000966	09/28	00000036		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00022563	19,773.10
00001028	09/28	00000037		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF SEPT	☑ 00022565	1,669.41
							2 Voucher Items Listed		**21,442.51**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2026 Standing Orders

All Funds

From: 09/01/2026 To: 09/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000952	09/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-mon. mus.	☑ V0000291	269.38
							1 Voucher Items Listed		**269.38**
00000883	09/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000289	35.82
							1 Voucher Items Listed		**35.82**
00000778	09/03			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0000336	49.73
00000781	09/04			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0000337	26.17
							2 Voucher Items Listed		**75.90**
00000785	09/01			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000338	93.73
00000858	09/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☑ V0000339	149.88
00000899	09/16			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000340	716.81
							3 Voucher Items Listed		**960.42**
00000966	09/28	00000036		75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001494	9,339.41
00001028	09/28	00000037		75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001496	2,486.45
							2 Voucher Items Listed		**11,825.86**
00000778	09/03			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	UTILITY/LANDLINE-OLD PHONE	☑ V0000336	8,710.14
00000781	09/04		1831129118	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	UTILITY/LANDLINE-NEW PHONE	☑ V0000337	130.85
00000770	09/14		4032281	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00001488	7.66
							3 Voucher Items Listed		**8,848.65**
00000965	09/28		521510	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	AUG HEALTH INS/CANTRELL	☑ V0000057	1,105.54
00000966	09/28	00000036		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000250	940.34
00001028	09/28	00000037		76-5310-205-0	ARCH PROGRAM HEALTH INS	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH INS	☑ 00000252	157.73
							3 Voucher Items Listed		**2,203.61**
00000776	09/02		08152026	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000056	85.78
							1 Voucher Items Listed		**85.78**
						65 Accounts Listed	238 Voucher Items Listed		**203,228.22**