

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

January 2026 Standing Orders

All Funds

From: 01/01/2026 To: 01/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002208	01/31			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00076646	313.11
00002209	01/31	00000069		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00076647	1,770.13
2 Voucher Items Listed									<b>2,083.24</b>
00002208	01/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076646	873.09
00002209	01/31	00000069		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076647	24.98
2 Voucher Items Listed									<b>898.07</b>
00001984	01/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010186	159.99
00002008	01/08		E0500YFQSL	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	8.10
2 Voucher Items Listed									<b>168.09</b>
00001963	01/01		x12152025	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010173	75.63
00001967	01/01		X12152025	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010174	30.32
00001972	01/08			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	366.66
3 Voucher Items Listed									<b>472.61</b>
00002208	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00076646	554.80
00002209	01/31	00000069		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00076647	4,782.34
2 Voucher Items Listed									<b>5,337.14</b>
00001927	01/08		3849413	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076504	479.84
00001972	01/08			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	473.96
2 Voucher Items Listed									<b>953.80</b>
00002063	01/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010234	136.15
00002048	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010220	78.73
00002049	01/20			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010221	43.77
3 Voucher Items Listed									<b>258.65</b>
00001987	01/08			01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO CO FISCAL COURT	C McDonald-Reitremnt bill	<input checked="" type="checkbox"/> 00076590	7.19
00002155	01/27		496398	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JUNE, JULY AUG/H. INS/C. MCDONALD	<input checked="" type="checkbox"/> V0010264	431.88
00002155	01/27		496397	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	OCT, NOV RETIREMENT MATCH/A. WRIGHT	<input checked="" type="checkbox"/> V0010264	111.72
3 Voucher Items Listed									<b>550.79</b>
00002208	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076646	1,507.33
00002208	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076646	485.29
00002209	01/31	00000069		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076647	15,691.46
00002209	01/31	00000069		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076647	6,247.30

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4 Voucher Items Listed									<b>23,931.38</b>
00001963	01/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010173	426.68
1 Voucher Items Listed									<b>426.68</b>
00001927	01/08			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076504	70.82
00001972	01/08			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	743.18
00002008	01/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	89.10
3 Voucher Items Listed									<b>903.10</b>
00002156	01/27		498897	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	DEC. HEALTH INS/E. DOOLIN	<input checked="" type="checkbox"/> V0010265	890.76
00002209	01/31	00000069		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076647	4.21
2 Voucher Items Listed									<b>894.97</b>
00001963	01/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0010173	41.71
00001967	01/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010174	30.32
00001971	01/01	X12162025		01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	INTERNET	<input checked="" type="checkbox"/> V0010175	98.92
00001972	01/08			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	147.57
00002008	01/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	4.05
5 Voucher Items Listed									<b>322.57</b>
00002053	01/20			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010225	127.79
00002104	01/27			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010258	294.72
2 Voucher Items Listed									<b>422.51</b>
00001971	01/01	X12162025		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T- INTERNET		INTERNET/ROAD DEPT	<input checked="" type="checkbox"/> V0010175	98.92
00001972	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINES/ARCH	<input checked="" type="checkbox"/> V0010176	124.70
00002008	01/08	E500YFQSL		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-AIRPORT	<input checked="" type="checkbox"/> V0010189	4.05
00002008	01/08	E500YFQSL		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	<input checked="" type="checkbox"/> V0010189	8.10
00002008	01/08	E500YFQSL		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ARCH	<input checked="" type="checkbox"/> V0010189	8.10
00002008	01/08	E500YFQSL		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-EMA	<input checked="" type="checkbox"/> V0010189	8.10
00002008	01/08	E500YFQSL		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	<input checked="" type="checkbox"/> V0010189	36.45
00002155	01/27	496398		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENTUCKY STATE TREASURER		OCT HEALTH INS/A. MELTON	<input checked="" type="checkbox"/> V0010264	144.91
8 Voucher Items Listed									<b>433.33</b>
00001963	01/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010173	125.13
00001967	01/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010174	60.64
00001971	01/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	INTERNET/BACKUP	<input checked="" type="checkbox"/> V0010175	29.46

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00001927	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076504	68.72
00001972	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	1,256.08
00001983	01/08		1122125	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010185	134.99
00002008	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	45.50
00002007	01/15		1/1/2026	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> 00076592	281.87
8 Voucher Items Listed									<b>2,002.39</b>
00001927	01/08			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076504	12.94
00001972	01/08			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	355.71
2 Voucher Items Listed									<b>368.65</b>
00002208	01/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076646	57.48
00002209	01/31	00000069		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076647	1,759.92
2 Voucher Items Listed									<b>1,817.40</b>
00001967	01/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010174	30.32
1 Voucher Items Listed									<b>30.32</b>
00001927	01/08			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076504	0.19
00001972	01/08			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	207.22
00002008	01/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	4.05
3 Voucher Items Listed									<b>211.46</b>
00002155	01/27		496398	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	NOV HEALTH INS/J. CHINN	<input checked="" type="checkbox"/> V0010264	890.76
00002156	01/27		498897	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	DEC. HEALTH INS/J. CHINN	<input checked="" type="checkbox"/> V0010265	890.76
00002209	01/31	00000069		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076647	886.45
3 Voucher Items Listed									<b>2,667.97</b>
00001930	01/01		16002	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0010172	630.00
00001963	01/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0010173	41.71
00001971	01/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	INTERNET/BACKUP	<input checked="" type="checkbox"/> V0010175	58.92
00001972	01/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	124.55
00002008	01/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	4.05
00002007	01/15			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> 00076592	399.09
6 Voucher Items Listed									<b>1,258.32</b>
00002010	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010190	74.26
00002042	01/15			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010216	269.56

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									<b>343.82</b>
00002054	01/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-FVLLE	<input checked="" type="checkbox"/> V0010226	1,916.00
1 Voucher Items Listed									<b>1,916.00</b>
00001985	01/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0010187	36.82
00001986	01/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0010188	36.82
00002022	01/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET MEM.	<input checked="" type="checkbox"/> V0010201	31.25
00002057	01/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0010228	45.84
00002060	01/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0010231	58.08
00002062	01/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0010233	30.28
00002064	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0010235	40.21
00002068	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HBR SIREN	<input checked="" type="checkbox"/> V0010239	40.22
00002071	01/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0010242	40.57
00002072	01/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0010243	71.44
10 Voucher Items Listed									<b>431.53</b>
00001971	01/01			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	INTERNET/BACKUP	<input checked="" type="checkbox"/> V0010175	58.92
00002015	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010195	336.93
00002007	01/15			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> 00076592	563.74
00002051	01/20			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010223	2,541.30
00002059	01/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET(OLD)	<input checked="" type="checkbox"/> V0010230	190.00
00002102	01/23		010126	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010256	190.00
6 Voucher Items Listed									<b>3,880.89</b>
00001971	01/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	INTERNET/BACKUP-AOC 1/2	<input checked="" type="checkbox"/> V0010175	29.46
00001983	01/08		1122125	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET 1/2 AOC	<input checked="" type="checkbox"/> V0010185	134.99
00002007	01/15			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-AOC 1/2	<input checked="" type="checkbox"/> 00076592	281.87
00002061	01/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV AOC	<input checked="" type="checkbox"/> V0010232	100.12
4 Voucher Items Listed									<b>546.44</b>
00002208	01/31			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00076646	467.91
00002209	01/31	00000069		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00076647	1,030.67
2 Voucher Items Listed									<b>1,498.58</b>
00001975	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010177	327.78
00001976	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010178	32.10

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00001977	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010179	40.46
00001978	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010180	32.83
00001972	01/08			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES/J. RIDGE	<input checked="" type="checkbox"/> V0010176	88.70
00002012	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-lib. st. hse.	<input checked="" type="checkbox"/> V0010192	69.26
00002013	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-hist. soc.	<input checked="" type="checkbox"/> V0010193	69.26
00002023	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	<input checked="" type="checkbox"/> V0010202	67.62
00002024	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0010203	36.44
00002029	01/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	<input checked="" type="checkbox"/> V0010205	182.86
00002041	01/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0010215	80.25
00002045	01/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/H. SOC.	<input checked="" type="checkbox"/> V0010218	55.15
00002050	01/20			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0010222	452.34
00002103	01/26			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-n. side fire	<input checked="" type="checkbox"/> V0010257	184.05
14 Voucher Items Listed									<b>1,719.10</b>
00001982	01/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010184	218.40
00002014	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010194	708.55
00002052	01/20			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010224	6,131.34
00002061	01/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	<input checked="" type="checkbox"/> V0010232	100.12
4 Voucher Items Listed									<b>7,158.41</b>
00002155	01/27		496397	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV RETIREMENT MATCH/L. SPURLOCK	<input checked="" type="checkbox"/> V0010264	55.86
00002156	01/27		498896	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	DEC. RETIREMENT MATCH/L. SPURLOCK	<input checked="" type="checkbox"/> V0010265	55.86
2 Voucher Items Listed									<b>111.72</b>
00002208	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00076646	103.28
00002209	01/31	00000069		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00076647	14,008.77
2 Voucher Items Listed									<b>14,112.05</b>
00001971	01/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	INTERNET/BACKUP	<input checked="" type="checkbox"/> V0010175	58.92
00001979	01/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010181	170.00
00001927	01/08			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076504	13.57
00001972	01/08			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	425.67
00002008	01/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	8.10
00002007	01/15			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> 00076592	402.68
00002106	01/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010260	209.38

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7 Voucher Items Listed									<b>1,288.32</b>
00002017	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010197	2,245.36
00002058	01/22			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010229	1,704.01
00002105	01/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010259	1,806.83
3 Voucher Items Listed									<b>5,756.20</b>
00002208	01/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00076646	303.92
00002209	01/31	00000069		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00076647	1,759.92
2 Voucher Items Listed									<b>2,063.84</b>
00001963	01/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010173	106.28
00001967	01/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010174	30.32
00002008	01/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	4.05
3 Voucher Items Listed									<b>140.65</b>
00001981	01/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010183	54.60
00002011	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010191	40.94
00002031	01/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010207	159.12
3 Voucher Items Listed									<b>254.66</b>
00002208	01/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00076646	173.57
00002209	01/31	00000069		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00076647	1,031.64
2 Voucher Items Listed									<b>1,205.21</b>
00001980	01/04		01530535600	01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010182	109.20
1 Voucher Items Listed									<b>109.20</b>
00002075	01/19			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RIKST	SALESTAX	Dec	<input checked="" type="checkbox"/> V0010245	10.61
1 Voucher Items Listed									<b>10.61</b>
00001967	01/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010174	30.32
00001971	01/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	INTERNET	<input checked="" type="checkbox"/> V0010175	98.92
00001927	01/08			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076504	2.05
00001972	01/08			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	281.04
00002008	01/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	8.10
5 Voucher Items Listed									<b>420.43</b>
00002018	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010198	50.00
00002020	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010199	96.61

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00002025	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0010204	44.24
00002030	01/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010206	1,047.19
00002107	01/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	<input checked="" type="checkbox"/> V0010261	518.00
5 Voucher Items Listed									<b>1,756.04</b>
00002208	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00076646	44.38
00002209	01/31	00000069		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00076647	3,661.31
2 Voucher Items Listed									<b>3,705.69</b>
00001967	01/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010174	30.32
1 Voucher Items Listed									<b>30.32</b>
00002074	01/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST SALESTAX		Dec	<input checked="" type="checkbox"/> V0010244	51.36
00002075	01/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST SALESTAX		Dec	<input checked="" type="checkbox"/> V0010245	285.61
2 Voucher Items Listed									<b>336.97</b>
00001963	01/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010173	78.34
00001971	01/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	INTERNET	<input checked="" type="checkbox"/> V0010175	98.92
00001972	01/08			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010176	201.75
00002008	01/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	4.05
4 Voucher Items Listed									<b>383.06</b>
00002018	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010198	1,219.34
00002021	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010200	31.25
00002032	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010208	74.10
00002033	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010209	81.07
00002034	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010210	49.39
00002035	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010211	287.71
00002092	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010246	25.93
00002093	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010247	1,907.19
00002094	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010248	25.24
00002095	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010249	58.75
00002096	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010250	46.45
00002097	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010251	1,114.19
00002098	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010252	259.78
00002099	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010253	162.47

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00002100	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010254	59.85
00002044	01/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010217	59.32
00002046	01/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010219	75.31
00002055	01/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010227	436.80
00002065	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010236	29.66
00002066	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010237	33.83
00002067	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010238	70.08
00002069	01/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010240	40.20
00002070	01/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010241	68.41
23 Voucher Items Listed									<b>6,216.32</b>
00001963	01/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	<input checked="" type="checkbox"/> V0010173	75.63
00001967	01/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010174	30.32
00002008	01/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010189	4.05
3 Voucher Items Listed									<b>110.00</b>
00002016	01/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010196	48.27
00002036	01/12			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010212	28.30
00002037	01/12			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010213	752.77
3 Voucher Items Listed									<b>829.34</b>
00002208	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	<input checked="" type="checkbox"/> 00076646	709.47
00002209	01/31	00000069		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00076647	10,440.40
00002209	01/31	00000069		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00076647	30.00
3 Voucher Items Listed									<b>11,179.87</b>
00002101	01/20		0101975	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	<input checked="" type="checkbox"/> V0010255	1,077.26
00002154	01/27		714719	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0010263	227.11
00002209	01/31	00000069		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00076647	2,890.38
00002209	01/31	00000069		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00076647	188.46
00002209	01/31	00000069		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00076647	574.00
00002209	01/31	00000069		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00076647	292.10
00002209	01/31	00000069		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	<input checked="" type="checkbox"/> 00076647	9,004.00
7 Voucher Items Listed									<b>14,253.31</b>
00001968	01/02		X12152025	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000886	90.96

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00001965	01/03		X12152025	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0000885	83.42
00001928	01/08		3849413	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00022181	7.31
00001974	01/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000887	201.60
4 Voucher Items Listed									<b>383.29</b>
00002026	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000888	214.38
00002027	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000889	31.25
00002038	01/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000890	541.37
00002039	01/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000891	246.38
00002056	01/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000892	127.38
5 Voucher Items Listed									<b>1,160.76</b>
00002009	01/15			02-6105-599-0	ROAD TITLE AND LICENSE VEHICLE	BESS T RALPH, COUNTY CLERK	License 2026 Mack #52849	<input checked="" type="checkbox"/> 00022202	15.00
1 Voucher Items Listed									<b>15.00</b>
00002211	01/20		#14	02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	<input checked="" type="checkbox"/> V0000894	2,162.33
1 Voucher Items Listed									<b>2,162.33</b>
00002211	01/20		#14	02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	<input checked="" type="checkbox"/> V0000894	575.95
1 Voucher Items Listed									<b>575.95</b>
00002208	01/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00022223	2,198.73
00002209	01/31	00000069		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00022224	17,797.03
2 Voucher Items Listed									<b>19,995.76</b>
00001969	01/03		X12152025	04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS/WIFI	<input checked="" type="checkbox"/> V0000269	60.64
1 Voucher Items Listed									<b>60.64</b>
00002073	01/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MUSEUM	<input checked="" type="checkbox"/> V0000271	132.64
1 Voucher Items Listed									<b>132.64</b>
00002028	01/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000270	33.07
1 Voucher Items Listed									<b>33.07</b>
00002208	01/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001321	277.47
00002209	01/31	00000069		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001322	1,759.92
2 Voucher Items Listed									<b>2,037.39</b>
00002043	01/15			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000274	47.00
1 Voucher Items Listed									<b>47.00</b>
00001966	01/04		X12152025	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0000270	43.74

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 2026 Standing Orders

All Funds

From: 01/01/2026 To: 01/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001970	01/04		X12152025	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000271	60.64
00001929	01/08		3849413	75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001292	5.00
00001973	01/09			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000272	124.70
4 Voucher Items Listed									<b>234.08</b>
00001929	01/08			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	EMS - TELEPHONE	<input checked="" type="checkbox"/> 00001292	0.92
00001973	01/09			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000272	126.78
2 Voucher Items Listed									<b>127.70</b>
00002019	01/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000273	119.07
00002047	01/16			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000275	593.19
2 Voucher Items Listed									<b>712.26</b>
00002208	01/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001321	908.02
00002209	01/31	00000069		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001322	6,741.05
2 Voucher Items Listed									<b>7,649.07</b>
00001929	01/08			75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	911 - TELEPHONE SERVICE	<input checked="" type="checkbox"/> 00001292	11.38
00001973	01/09			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - TELEPHONE SERVICE	<input checked="" type="checkbox"/> V0000272	8,713.79
2 Voucher Items Listed									<b>8,725.17</b>
00002155	01/27		496398	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	NOV HEALTH INS/J. CANTRELL	<input checked="" type="checkbox"/> V0000031	909.04
00002156	01/27		498897	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	DEC. HEALTH INS/J. CANTRELL	<input checked="" type="checkbox"/> V0000032	909.04
00002209	01/31	00000069		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	<input checked="" type="checkbox"/> 00000174	886.45
3 Voucher Items Listed									<b>2,704.53</b>
00001964	01/02		X12152025	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0000030	83.42
1 Voucher Items Listed									<b>83.42</b>
69 Accounts Listed							232 Voucher Items Listed	<b>175,022.08</b>	