

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 2026 Standing Orders

All Funds

From: 02/01/2026 To: 02/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002290	02/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010283	159.99
00002295	02/08		E0500YOYCP	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	8.10
2 Voucher Items Listed									168.09
00002265	02/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	30.32
00002269	02/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010269	75.61
00002283	02/05			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	366.58
00002386	02/12			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	COUNTY ATY - PHONE / INTERNET	<input checked="" type="checkbox"/> V0010326	152.25
4 Voucher Items Listed									624.76
00002283	02/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	473.77
00002386	02/12			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0010326	369.75
00002239	02/13			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076699	481.00
3 Voucher Items Listed									1,324.52
00002275	02/02			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010271	78.02
00002399	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010336	54.30
00002405	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010341	60.30
00002415	02/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010350	120.88
00002419	02/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010354	99.27
5 Voucher Items Listed									412.77
00002269	02/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010269	426.66
1 Voucher Items Listed									426.66
00002283	02/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	732.69
00002295	02/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	93.15
00002386	02/12			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0010326	500.25
00002239	02/13			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076699	98.72
4 Voucher Items Listed									1,424.81
00002265	02/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	30.32
00002269	02/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0010269	41.69
00002238	02/02		X01162026	01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010267	98.92
00002283	02/05			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010278	147.51
00002295	02/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	4.05
00002386	02/12			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	CORONER - PHONE/INTERNET	<input checked="" type="checkbox"/> V0010326	21.75

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6 Voucher Items Listed									344.24
00002398	02/18			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010335	162.83
00002416	02/24			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010351	320.02
2 Voucher Items Listed									482.85
00002238	02/02		x01162026	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T- INTERNET		INTERNET/ROAD DEPT	<input checked="" type="checkbox"/> V0010267	98.92
00002283	02/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINES/ARCH	<input checked="" type="checkbox"/> V0010278	124.68
00002295	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-AIRPORT	<input checked="" type="checkbox"/> V0010288	4.05
00002295	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	<input checked="" type="checkbox"/> V0010288	8.10
00002295	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ARCH	<input checked="" type="checkbox"/> V0010288	8.10
00002295	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-EMA	<input checked="" type="checkbox"/> V0010288	8.10
00002295	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	<input checked="" type="checkbox"/> V0010288	36.45
00002386	02/12		3539350200	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINES(NEW PARTIAL)-ARCH	<input checked="" type="checkbox"/> V0010326	43.50
8 Voucher Items Listed									331.90
00002265	02/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	60.64
00002269	02/01		X01152026	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010269	125.07
00002238	02/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-1/2	<input checked="" type="checkbox"/> V0010267	29.46
00002283	02/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	1,330.15
00002283	02/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE/OASIS	<input checked="" type="checkbox"/> V0010278	126.76
00002291	02/06			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010284	134.99
00002295	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	47.51
00002386	02/12			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0010326	456.95
00002239	02/13			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076699	67.42
9 Voucher Items Listed									2,378.95
00002283	02/05			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	355.63
00002386	02/12			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010326	130.50
00002239	02/13			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076699	12.17
3 Voucher Items Listed									498.30
00002265	02/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	30.32
1 Voucher Items Listed									30.32
00002283	02/05			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010278	207.18
00002295	02/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	4.05

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00002386	02/12			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0010326	65.25
00002239	02/13			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076699	0.51
4 Voucher Items Listed									276.99
00002269	02/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0010269	41.69
00002273	02/01	16348		01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0010270	630.00
00002238	02/02			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010267	58.92
00002283	02/05			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	124.53
00002295	02/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	4.05
00002386	02/12			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0010326	21.75
6 Voucher Items Listed									880.94
00002277	02/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010273	289.83
00002372	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010315	74.26
00002390	02/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010327	245.46
3 Voucher Items Listed									609.55
00002292	02/06			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0010285	37.93
00002293	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0010286	38.08
00002380	02/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET MEM.	<input checked="" type="checkbox"/> V0010323	31.25
00002410	02/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0010345	50.81
00002413	02/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0010348	68.75
00002414	02/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0010349	30.28
00002421	02/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.BR. SIREN	<input checked="" type="checkbox"/> V0010356	40.19
00002424	02/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0010359	40.91
00002426	02/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0010360	140.02
00002427	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0010361	40.19
10 Voucher Items Listed									518.41
00002238	02/02			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010267	58.92
00002368	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010312	279.72
00002401	02/18			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010338	2,802.22
00002412	02/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010347	190.00
4 Voucher Items Listed									3,330.86
00002238	02/02		X01162026	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-AOC 1/2	<input checked="" type="checkbox"/> V0010267	29.46

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00002291	02/06			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET 1/2	<input checked="" type="checkbox"/> V0010284	134.99
00002411	02/22		X260208	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV AOC	<input checked="" type="checkbox"/> V0010346	100.12
3 Voucher Items Listed									264.57
00002276	02/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-H. SOC.	<input checked="" type="checkbox"/> V0010272	156.36
00002283	02/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE/J. RIDGE	<input checked="" type="checkbox"/> V0010278	88.61
00002286	02/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010279	443.61
00002287	02/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010280	32.10
00002288	02/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010281	41.00
00002289	02/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010282	34.48
00002345	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-n. s. fire	<input checked="" type="checkbox"/> V0010297	204.43
00002370	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITIES-H. SOC.	<input checked="" type="checkbox"/> V0010313	69.26
00002371	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0010314	69.26
00002378	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0010321	79.31
00002382	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. S. FIRE	<input checked="" type="checkbox"/> V0010325	67.62
00002391	02/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-vets/his. soc.	<input checked="" type="checkbox"/> V0010328	54.09
00002392	02/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-h. socl.	<input checked="" type="checkbox"/> V0010329	152.48
00002400	02/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-lib. st. hse.	<input checked="" type="checkbox"/> V0010337	511.67
00002417	02/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. S. FIRE	<input checked="" type="checkbox"/> V0010352	251.54
15 Voucher Items Listed									2,255.82
00002325	02/20			01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RENKST SALESTAX		COMM CTN - SALES TAX ON SHORT TERM RENTALS	<input checked="" type="checkbox"/> V0010290	5.56
1 Voucher Items Listed									5.56
00002281	02/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010276	218.40
00002367	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010311	303.92
00002403	02/18			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010340	6,241.31
00002411	02/22		X260208	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	<input checked="" type="checkbox"/> V0010346	100.12
4 Voucher Items Listed									6,863.75
00002238	02/02			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010267	58.92
00002279	02/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010274	170.00
00002283	02/05			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	425.57
00002295	02/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	8.10
00002386	02/12			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0010326	130.50

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00002239	02/13			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076699	6.67
00002431	02/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010365	209.38
7 Voucher Items Listed									1,009.14
00002374	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010317	2,429.66
00002402	02/18			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010339	1,448.52
00002418	02/24			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010353	1,864.38
3 Voucher Items Listed									5,742.56
00002265	02/01		X01152026	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	30.32
00002269	02/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES/INTERNET	<input checked="" type="checkbox"/> V0010269	118.14
00002295	02/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	4.05
3 Voucher Items Listed									152.51
00002280	02/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010275	54.60
00002344	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010296	165.27
00002373	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010316	40.94
3 Voucher Items Listed									260.81
00002407	02/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	<input checked="" type="checkbox"/> V0010343	250.00
1 Voucher Items Listed									250.00
00002282	02/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010277	109.20
1 Voucher Items Listed									109.20
00002325	02/20			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RIKST SALESTAX		SENIOR CENTER - SALES TAX COLLECTED	<input checked="" type="checkbox"/> V0010290	11.03
1 Voucher Items Listed									11.03
00002265	02/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	30.32
00002238	02/02			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010267	98.92
00002283	02/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010278	280.98
00002295	02/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	8.10
00002386	02/12			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0010326	65.25
00002239	02/13			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076699	1.18
6 Voucher Items Listed									484.75
00002346	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010298	1,053.48
00002376	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010319	50.00
00002377	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010320	96.61

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00002381	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0010324	37.75
00002420	02/25			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0010355	766.00
5 Voucher Items Listed									2,003.84
00002265	02/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	30.32
1 Voucher Items Listed									30.32
00002366	02/20		02/20/26	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL-error	<input checked="" type="checkbox"/> V0010310	120.28
1 Voucher Items Listed									120.28
00002325	02/20			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST SALESTAX		Jan	<input checked="" type="checkbox"/> V0010290	124.36
00002326	02/20			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST SALESTAX		State Tourism Tax-Jan	<input checked="" type="checkbox"/> V0010291	23.97
2 Voucher Items Listed									148.33
00002269	02/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010269	82.18
00002238	02/02			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010267	98.92
00002295	02/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	4.05
3 Voucher Items Listed									185.15
00002340	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010292	282.29
00002341	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010293	53.03
00002342	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010294	25.24
00002343	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010295	79.64
00002351	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010301	25.69
00002352	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010302	2,195.30
00002353	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010303	25.24
00002355	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010304	49.14
00002356	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010305	46.00
00002357	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010306	1,304.56
00002358	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010307	270.33
00002359	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010308	149.13
00002360	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010309	69.32
00002376	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010319	1,811.69
00002379	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010322	31.25
00002393	02/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010330	93.20
00002394	02/17			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010331	73.45

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00002395	02/17			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010332	86.18
00002408	02/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010344	436.80
00002422	02/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010357	40.23
00002423	02/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010358	68.56
00002428	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010362	29.66
00002429	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010363	33.55
00002430	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010364	56.12
24 Voucher Items Listed									7,335.60
00002265	02/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010268	30.32
00002269	02/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	<input checked="" type="checkbox"/> V0010269	75.61
00002295	02/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010288	4.05
3 Voucher Items Listed									109.98
00002347	02/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010299	28.07
00002348	02/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010300	858.21
00002375	02/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010318	60.43
3 Voucher Items Listed									946.71
00002539	02/27			01-9100-902-0	REFUND	OHIO CO FISCAL COURT	Refund Payroll/Retirement Correction	<input checked="" type="checkbox"/> 00076759	236.94
1 Voucher Items Listed									236.94
00002294	02/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	<input checked="" type="checkbox"/> V0010287	1,077.26
00002406	02/20		086428	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0010342	227.11
2 Voucher Items Listed									1,304.37
00002266	02/02		X01152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000895	90.96
00002272	02/04		X01152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0000896	83.38
00002284	02/05			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0000897	201.56
00002240	02/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00022240	11.14
00002388	02/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0000903	65.25
5 Voucher Items Listed									452.29
00002349	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000899	226.25
00002350	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000900	542.79
00002383	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000901	302.09
00002384	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000902	31.25

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00002409	02/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000904	127.38
5 Voucher Items Listed									1,229.76
00002317	02/20		E00167	02-6105-741-0	ROAD CAPITAL OUTLAY	BRANDEIS, INC.	Rosco RA400 Patcher #1144	<input checked="" type="checkbox"/> 00022243	284,522.80
1 Voucher Items Listed									284,522.80
00002468	02/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	<input checked="" type="checkbox"/> V0000905	2,171.52
1 Voucher Items Listed									2,171.52
00002468	02/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	<input checked="" type="checkbox"/> V0000905	566.04
1 Voucher Items Listed									566.04
00002267	02/03		X01152026	04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS(2)WIFI	<input checked="" type="checkbox"/> V0000272	60.64
1 Voucher Items Listed									60.64
00002425	02/26			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUS.	<input checked="" type="checkbox"/> V0000274	133.53
1 Voucher Items Listed									133.53
00002385	02/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000273	33.07
1 Voucher Items Listed									33.07
00002389	02/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000283	48.67
1 Voucher Items Listed									48.67
00002270	02/02		X01152026	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0000278	43.73
00002268	02/04		X01152026	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000277	60.64
00002285	02/05			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000280	124.68
00002241	02/13			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001333	4.47
00002387	02/13			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0000282	43.50
5 Voucher Items Listed									277.02
00002285	02/05			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000280	126.76
00002241	02/13			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	EMS - TELEPHONE	<input checked="" type="checkbox"/> 00001333	1.67
00002387	02/13			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - TELEPHONE	<input checked="" type="checkbox"/> V0000282	21.75
3 Voucher Items Listed									150.18
00002278	02/02			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000279	247.43
00002369	02/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000281	149.88
00002404	02/17			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000284	739.46
3 Voucher Items Listed									1,136.77
00002285	02/05			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000280	8,713.69

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00002241	02/13			75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	911 - TELEPHONE SERVICE	<input checked="" type="checkbox"/> 00001333	5.55
00002387	02/13			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES(NEW PARTIAL)	<input checked="" type="checkbox"/> V0000282	108.75
							3 Voucher Items Listed		8,827.99
00002271	02/03	X01152026		76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0000034	83.38
							1 Voucher Items Listed		83.38
						53 Accounts Listed	200 Voucher Items Listed		343,589.80