

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 2026 Standing Order

All Funds

From: 03/01/2026 To: 03/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002788	03/31	00000075		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00076898	1,770.13
00002843	03/31	00000077		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00076903	424.43
2 Voucher Items Listed									2,194.56
00002788	03/31	00000075		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076898	24.98
00002843	03/31	00000077		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076903	318.50
2 Voucher Items Listed									343.48
00002582	03/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010382	159.99
00002657	03/08		E0500YXZG6	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	8.10
2 Voucher Items Listed									168.09
00002560	03/01		X02152026	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010369	30.32
00002564	03/01		02152026	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0010370	75.61
00002579	03/06			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	366.62
00002587	03/09		5017762114	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	152.25
4 Voucher Items Listed									624.80
00002788	03/31	00000075		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00076898	7,206.13
00002843	03/31	00000077		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00076903	564.51
2 Voucher Items Listed									7,770.64
00002555	03/06			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076838	405.88
00002579	03/06			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	473.85
00002587	03/09			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	369.75
3 Voucher Items Listed									1,249.48
00002651	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010434	57.74
00002710	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010442	70.64
00002712	03/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010444	117.09
00002716	03/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010448	102.85
4 Voucher Items Listed									348.32
00002573	03/05		501686	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	DEC RETIREMENT MATCH-WRIGHT	<input checked="" type="checkbox"/> V0010375	55.86
00002785	03/26		504988	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	HEALTH INS/MCDONALD	<input checked="" type="checkbox"/> V0010467	149.96
00002785	03/26		504901	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	FEB RETIREMENT MATCH/WRIGHT	<input checked="" type="checkbox"/> V0010467	55.86
3 Voucher Items Listed									261.68
00002788	03/31	00000075		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076898	15,694.70

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00002788	03/31	00000075		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076898	6,247.30
00002843	03/31	00000077		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076903	3,332.60
00002843	03/31	00000077		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00076903	149.00
4 Voucher Items Listed									25,423.60
00002564	03/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010370	426.66
1 Voucher Items Listed									426.66
00002555	03/06			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076838	100.32
00002579	03/06			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	743.09
00002657	03/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	97.20
00002658	03/08		E0500YXSC0	01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-LICENSE(PARTIAL)	<input checked="" type="checkbox"/> V0010441	37.16
00002587	03/09			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	500.25
5 Voucher Items Listed									1,478.02
00002573	03/05		501687	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	NOV & JAN. HEALTH INS. -DOOLIN	<input checked="" type="checkbox"/> V0010375	1,981.18
00002785	03/26		504988	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	FEB HEALTH INS/DOOLIN	<input checked="" type="checkbox"/> V0010467	1,090.42
00002788	03/31	00000075		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076898	4.21
3 Voucher Items Listed									3,075.81
00002559	03/01		X02162026	01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	CORONER - PHONE/INTERNET	<input checked="" type="checkbox"/> V0010368	97.25
00002560	03/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010369	30.32
00002564	03/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0010370	41.69
00002579	03/06			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	79.69
00002657	03/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	4.05
00002587	03/09			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	21.75
6 Voucher Items Listed									274.75
00002650	03/18			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010433	170.77
00002717	03/25			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010449	241.43
2 Voucher Items Listed									412.20
00002559	03/01		X02162026	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T- INTERNET		UTILITY/INTERNET/ROAD DEPT	<input checked="" type="checkbox"/> V0010368	97.25
00002573	03/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENTUCKY STATE TREASURER		CORR. H. INS-A. MELTON	<input checked="" type="checkbox"/> V0010375	(144.91)
00002579	03/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINES/ARCH	<input checked="" type="checkbox"/> V0010380	124.69
00002657	03/08		E0500YXZG6	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/AIRPORT	<input checked="" type="checkbox"/> V0010440	4.05
00002657	03/08		E0500YXZG6	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ROAD	<input checked="" type="checkbox"/> V0010440	8.10

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00002657	03/08		E0500YXZG6	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ARCH	<input checked="" type="checkbox"/> V0010440	8.10
00002657	03/08		E0500YXZG6	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/EMA	<input checked="" type="checkbox"/> V0010440	8.10
00002657	03/08		E0500YXZG6	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/911	<input checked="" type="checkbox"/> V0010440	36.45
00002587	03/09		5017762114	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		NEW PHONES/ARCH	<input checked="" type="checkbox"/> V0010387	43.50
9 Voucher Items Listed									185.33
00002559	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010368	28.63
00002560	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0010369	60.64
00002564	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010370	125.07
00002568	03/01		620742117	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-1/2	<input checked="" type="checkbox"/> V0010371	281.87
00002555	03/06		3895431	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076838	71.11
00002579	03/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	1,498.74
00002581	03/06			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010381	134.99
00002657	03/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	46.97
00002587	03/09			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	456.95
00002723	03/31		2848864119	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	FIBER INTERNET	<input checked="" type="checkbox"/> V0010455	281.87
10 Voucher Items Listed									2,986.84
00002555	03/06			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076838	16.97
00002579	03/06			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	355.67
00002587	03/09			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	130.50
3 Voucher Items Listed									503.14
00002788	03/31	00000075		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076898	1,759.92
00002843	03/31	00000077		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076903	69.02
2 Voucher Items Listed									1,828.94
00002560	03/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010369	30.32
1 Voucher Items Listed									30.32
00002555	03/06			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076838	4.17
00002579	03/06			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	207.20
00002657	03/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	4.05
00002587	03/09			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	65.25
4 Voucher Items Listed									280.67
00002573	03/05			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JAN HEALTH INS.-CHINN	<input checked="" type="checkbox"/> V0010375	1,090.42

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00002785	03/26		504988	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	FEB HEALTH INS/CHINN	<input checked="" type="checkbox"/> V0010467	1,090.42
00002788	03/31	00000075		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076898	886.45
00002843	03/31	00000077		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00076903	24.06
4 Voucher Items Listed									3,091.35
00002558	03/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0010367	630.00
00002559	03/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010368	57.25
00002564	03/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0010370	41.69
00002568	03/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010371	402.64
00002579	03/06			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	124.54
00002657	03/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	4.05
00002587	03/09			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	21.75
00002723	03/31		2848864119	01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	FIBER INTERNET	<input checked="" type="checkbox"/> V0010455	402.64
8 Voucher Items Listed									1,684.56
00002569	03/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010372	372.52
00002591	03/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010389	74.26
00002639	03/16			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010424	359.30
00002756	03/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010465	191.62
4 Voucher Items Listed									997.70
00002600	03/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-vet. mem.	<input checked="" type="checkbox"/> V0010397	31.25
00002609	03/12			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-narrows siren	<input checked="" type="checkbox"/> V0010403	37.33
00002610	03/12			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-utica siren	<input checked="" type="checkbox"/> V0010404	37.47
00002653	03/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0010436	58.87
00002713	03/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-mchenry siren	<input checked="" type="checkbox"/> V0010445	49.82
00002714	03/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-cromwell siren	<input checked="" type="checkbox"/> V0010446	30.28
00002656	03/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	<input checked="" type="checkbox"/> V0010439	40.45
00002719	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-deanfld siren	<input checked="" type="checkbox"/> V0010451	36.64
00002752	03/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0010462	40.99
00002753	03/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0010463	98.09
10 Voucher Items Listed									461.19
00002559	03/01			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010368	57.25
00002568	03/01			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010371	563.74

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00002594	03/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010392	297.32
00002647	03/18			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010430	2,918.51
00002723	03/31		2848864119	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	FIBER INTERNET	<input checked="" type="checkbox"/> V0010455	563.74
5 Voucher Items Listed									4,400.56
00002559	03/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010368	28.62
00002568	03/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-1/2 AOC	<input checked="" type="checkbox"/> V0010371	281.87
00002581	03/06			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	<input checked="" type="checkbox"/> V0010381	134.99
00002652	03/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0010435	100.12
00002723	03/31		2848864119	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	FIBER INTERNET-1/2 AOC	<input checked="" type="checkbox"/> V0010455	281.87
5 Voucher Items Listed									827.47
00002788	03/31	00000075		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00076898	1,030.67
00002843	03/31	00000077		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00076903	1,041.20
2 Voucher Items Listed									2,071.87
00002570	03/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0010373	175.52
00002574	03/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010376	145.76
00002575	03/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010377	32.10
00002576	03/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010378	36.15
00002577	03/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010379	32.10
00002579	03/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	88.64
00002592	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-lib. st. hse.	<input checked="" type="checkbox"/> V0010390	69.26
00002593	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-hist. soc.	<input checked="" type="checkbox"/> V0010391	69.26
00002601	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-n. s. fire	<input checked="" type="checkbox"/> V0010398	57.42
00002604	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-homeplace	<input checked="" type="checkbox"/> V0010401	75.81
00002619	03/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-n. side fire	<input checked="" type="checkbox"/> V0010406	223.27
00002641	03/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/HIS.SOC.	<input checked="" type="checkbox"/> V0010425	57.35
00002642	03/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIS. SOC.	<input checked="" type="checkbox"/> V0010426	224.87
00002648	03/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0010431	605.01
00002654	03/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.SIDE FIRE	<input checked="" type="checkbox"/> V0010437	181.01
00002755	03/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0010464	122.52
16 Voucher Items Listed									2,196.05
00002725	03/19			01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RENKST SALESTAX		COMM CTN - SALES TAX ON SHORT TERM RENTALS-Fe	<input checked="" type="checkbox"/> V0010456	2.78

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1 Voucher Items Listed									2.78
00002584	03/07			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010384	218.40
00002595	03/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010393	679.74
00002649	03/18			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010432	6,251.22
00002652	03/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	<input checked="" type="checkbox"/> V0010435	100.12
4 Voucher Items Listed									7,249.48
00002573	03/05			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAN RETIREMENT MATCH-SPURLOCK	<input checked="" type="checkbox"/> V0010375	55.86
00002785	03/26		504901	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	FEB RETIREMENT MATCH/SPURLOCK	<input checked="" type="checkbox"/> V0010467	55.86
2 Voucher Items Listed									111.72
00002788	03/31	00000075		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00076898	14,008.77
00002843	03/31	00000077		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00076903	192.96
2 Voucher Items Listed									14,201.73
00002559	03/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010368	57.25
00002568	03/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010371	402.68
00002572	03/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET(FINAL)	<input checked="" type="checkbox"/> V0010374	175.30
00002555	03/06			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076838	10.33
00002579	03/06			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	425.62
00002657	03/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	8.10
00002587	03/09			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	130.50
00002655	03/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010438	209.38
00002723	03/31		2848864119	01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	FIBER INTERNET	<input checked="" type="checkbox"/> V0010455	402.68
9 Voucher Items Listed									1,821.84
00002590	03/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010388	1,326.36
00002646	03/18			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010429	1,101.29
00002715	03/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010447	1,149.58
3 Voucher Items Listed									3,577.23
00002788	03/31	00000075		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00076898	1,759.92
00002843	03/31	00000077		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00076903	321.00
2 Voucher Items Listed									2,080.92
00002560	03/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010369	30.32
00002564	03/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES/INTERNET	<input checked="" type="checkbox"/> V0010370	119.34

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00002657	03/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	4.05
3 Voucher Items Listed									153.71
00002583	03/07			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010383	54.60
00002597	03/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010395	40.94
00002618	03/13			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010405	178.12
3 Voucher Items Listed									273.66
00002788	03/31	00000075		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00076898	1,031.64
00002843	03/31	00000077		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00076903	795.62
2 Voucher Items Listed									1,827.26
00002585	03/07			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010385	109.20
1 Voucher Items Listed									109.20
00002725	03/19			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM	RIKST SALESTAX	SENIOR CENTER - SALES TAX COLLECTED-Feb	<input checked="" type="checkbox"/> V0010456	2.22
1 Voucher Items Listed									2.22
00002559	03/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010368	97.25
00002560	03/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010369	30.32
00002555	03/06			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00076838	1.78
00002579	03/06			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0010380	281.01
00002657	03/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	8.10
00002587	03/09			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0010387	65.25
6 Voucher Items Listed									483.71
00002599	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010396	50.00
00002602	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-st. francis	<input checked="" type="checkbox"/> V0010399	46.83
00002608	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010402	96.61
00002620	03/13			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010407	1,386.68
00002718	03/25			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	<input checked="" type="checkbox"/> V0010450	499.00
5 Voucher Items Listed									2,079.12
00002788	03/31	00000075		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00076898	3,661.31
1 Voucher Items Listed									3,661.31
00002560	03/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010369	30.32
1 Voucher Items Listed									30.32
00002725	03/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT	TERIKST SALESTAX	Feb	<input checked="" type="checkbox"/> V0010456	187.94

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00002726	03/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST SALESTAX		State Tourism Tax Feb 2026	<input checked="" type="checkbox"/> V0010457	10.80
2 Voucher Items Listed									198.74
00002559	03/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010368	97.25
00002564	03/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0010370	83.38
00002657	03/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	4.05
3 Voucher Items Listed									184.68
00002599	03/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010396	2,048.64
00002603	03/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010400	31.25
00002623	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010408	65.89
00002624	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010409	25.24
00002625	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010410	49.70
00002626	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010411	345.92
00002627	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010412	25.24
00002628	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010413	2,787.52
00002629	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010414	31.43
00002630	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010415	30.87
00002631	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010416	44.78
00002632	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010417	1,701.72
00002633	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010418	351.54
00002634	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010419	220.74
00002635	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010420	59.82
00002638	03/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010423	23.40
00002643	03/17			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010427	63.54
00002645	03/17			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010428	78.16
00002711	03/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010443	436.80
00002720	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010452	26.94
00002721	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010453	30.24
00002722	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010454	54.19
00002750	03/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010460	40.60
00002751	03/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010461	72.11
24 Voucher Items Listed									8,646.28

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00002560	03/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0010369	30.32
00002564	03/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	<input checked="" type="checkbox"/> V0010370	75.61
00002657	03/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010440	4.05
3 Voucher Items Listed									109.98
00002586	03/07			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010386	134.13
00002596	03/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010394	49.48
00002636	03/13			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010421	27.34
00002637	03/13			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010422	1,053.57
4 Voucher Items Listed									1,264.52
00002788	03/31	00000075		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00076898	10,440.40
00002788	03/31	00000075		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00076898	30.00
00002843	03/31	00000077		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF MARCH	<input checked="" type="checkbox"/> 00076903	1,960.69
3 Voucher Items Listed									12,431.09
00002746	03/23		301817	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	<input checked="" type="checkbox"/> V0010459	1,077.26
00002759	03/24		398689	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0010466	227.11
00002788	03/31	00000075		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00076898	3,038.30
00002788	03/31	00000075		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00076898	201.09
00002788	03/31	00000075		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00076898	616.00
00002788	03/31	00000075		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00076898	292.10
00002788	03/31	00000075		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"/> 00076898	9,004.00
7 Voucher Items Listed									14,455.86
00002561	03/02		X02152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000907	90.96
00002565	03/02		02152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0000908	83.38
00002556	03/06		3895431	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00022279	8.91
00002580	03/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0000909	201.58
00002589	03/09		5017762114	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0000910	65.25
5 Voucher Items Listed									450.08
00002605	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000911	31.25
00002606	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000912	138.01
00002621	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000913	709.20
00002622	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000914	270.80

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 2026 Standing Order

All Funds

From: 03/01/2026 To: 03/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									1,149.26
00002760	03/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	<input checked="" type="checkbox"/> V0000916	2,180.75
1 Voucher Items Listed									2,180.75
00002760	03/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	<input checked="" type="checkbox"/> V0000916	556.09
1 Voucher Items Listed									556.09
00002788	03/31	00000075		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00022305	18,589.20
00002843	03/31	00000077		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00022309	930.33
2 Voucher Items Listed									19,519.53
00002563	03/04		X02152026	04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS/TOURISM-FINAL	<input checked="" type="checkbox"/> V0000275	1.76
1 Voucher Items Listed									1.76
00002754	03/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUS.	<input checked="" type="checkbox"/> V0000277	138.21
1 Voucher Items Listed									138.21
00002607	03/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000276	33.07
1 Voucher Items Listed									33.07
00002788	03/31	00000075		74-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	<input checked="" type="checkbox"/> 00000055	886.45
1 Voucher Items Listed									886.45
00002788	03/31	00000075		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001360	1,759.92
00002843	03/31	00000077		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001364	68.00
2 Voucher Items Listed									1,827.92
00002640	03/16			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000292	52.23
1 Voucher Items Listed									52.23
00002562	03/03		X02152026	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000286	57.23
00002567	03/04		02152026	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0000287	43.73
00002578	03/05			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0000289	124.68
00002557	03/06		3895431	75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001351	2.51
00002588	03/09		5017762114	75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0000290	43.50
5 Voucher Items Listed									271.65
00002578	03/05			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0000289	126.77
00002557	03/06		3895431	75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001351	2.32
00002588	03/09			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0000290	21.75
3 Voucher Items Listed									150.84

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 2026 Standing Order

All Funds

From: 03/01/2026 To: 03/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002571	03/02			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000288	336.56
00002598	03/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000291	121.27
00002644	03/17			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000293	619.72
00002757	03/31			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000294	168.47
4 Voucher Items Listed									1,246.02
00002788	03/31	00000075		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001360	7,621.01
00002843	03/31	00000077		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001364	1,887.86
2 Voucher Items Listed									9,508.87
00002578	03/05			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0000289	8,713.74
00002557	03/06		3895431	75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001351	5.03
00002588	03/09			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	NEW PHONES	<input checked="" type="checkbox"/> V0000290	108.75
3 Voucher Items Listed									8,827.52
00002573	03/05			76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	JAN HEALTH INS.-CANTRELL	<input checked="" type="checkbox"/> V0000037	1,105.54
00002785	03/26		504988	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	FEB HEALTH INS/CANTRELL	<input checked="" type="checkbox"/> V0000038	1,105.54
2 Voucher Items Listed									2,211.08
00002566	03/03		02152026	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0000036	83.38
1 Voucher Items Listed									83.38
69 Accounts Listed							258 Voucher Items Listed	189,650.15	