

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156718	05/25			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00077252	143.89
00156717	05/30	00000084		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00077251	14.77
2 Voucher Items Listed									<b>158.66</b>
00156718	05/25			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077252	167.04
00156717	05/30	00000084		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077251	24.98
2 Voucher Items Listed									<b>192.02</b>
00003201	05/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010579	159.99
00003208	05/08		E0500ZFQ7	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	8.10
2 Voucher Items Listed									<b>168.09</b>
00003188	05/04			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	COUNTY ATY - PHONE / INTERNET	<input checked="" type="checkbox"/> V0010571	366.54
00003191	05/04			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	COUNTY ATY - PHONE / INTERNET	<input checked="" type="checkbox"/> V0010572	183.19
2 Voucher Items Listed									<b>549.73</b>
00156718	05/25			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00077252	919.87
00156717	05/30	00000084		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00077251	7,219.11
2 Voucher Items Listed									<b>8,138.98</b>
00003185	05/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	76.07
00003188	05/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	473.63
00003191	05/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	444.89
00003181	05/12		3941649	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00077095	497.74
4 Voucher Items Listed									<b>1,492.33</b>
00003294	05/15			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITIES/FVLL	<input checked="" type="checkbox"/> V0010628	62.32
00003298	05/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010632	77.86
00003307	05/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010640	84.56
00003310	05/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010643	78.02
4 Voucher Items Listed									<b>302.76</b>
00156718	05/25			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077252	1,739.93
00156718	05/25			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00077252	283.76
00156717	05/30	00000084		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077251	15,691.46
00156717	05/30	00000084		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077251	6,247.30
4 Voucher Items Listed									<b>23,962.45</b>
00003188	05/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	742.91

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003191	05/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	601.91
00003208	05/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	89.10
00003181	05/12			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00077095	95.85
4 Voucher Items Listed									<b>1,529.77</b>
00156717	05/30	00000084		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077251	4.21
1 Voucher Items Listed									<b>4.21</b>
00003185	05/01			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	CORONER - PHONE/INTERNET	<input checked="" type="checkbox"/> V0010569	93.92
00003188	05/04			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	CORONER - PHONE/INTERNET	<input checked="" type="checkbox"/> V0010571	106.30
00003191	05/04			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	CORONER - PHONE/INTERNET	<input checked="" type="checkbox"/> V0010572	26.17
00003208	05/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	4.05
4 Voucher Items Listed									<b>230.44</b>
00003295	05/15			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010629	215.37
00003309	05/27			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0010642	82.70
2 Voucher Items Listed									<b>298.07</b>
00003185	05/01			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T- INTERNET		UTILITY/INTERNET-road dept	<input checked="" type="checkbox"/> V0010569	93.92
00003188	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINE/ARCH	<input checked="" type="checkbox"/> V0010571	124.67
00003191	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINE/ARCH	<input checked="" type="checkbox"/> V0010572	52.34
00003208	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/AIRPORT	<input checked="" type="checkbox"/> V0010586	4.05
00003208	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ROAD	<input checked="" type="checkbox"/> V0010586	8.10
00003208	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ARCH	<input checked="" type="checkbox"/> V0010586	8.10
00003208	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/EMA	<input checked="" type="checkbox"/> V0010586	8.10
00003208	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/911	<input checked="" type="checkbox"/> V0010586	40.50
8 Voucher Items Listed									<b>339.78</b>
00003185	05/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	26.96
00003188	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	1,498.29
00003191	05/04		3896114118	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	549.63
00003208	05/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	36.45
00003208	05/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	(11.67)
00003181	05/12			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00077095	64.11
00003311	05/31			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-NEW	<input checked="" type="checkbox"/> V0010644	281.87
7 Voucher Items Listed									<b>2,445.64</b>

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003188	05/04			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	355.59
00003191	05/04			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	157.02
00003181	05/12			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00077095	23.47
3 Voucher Items Listed									<b>536.08</b>
00156718	05/25			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077252	530.92
00156717	05/30	00000084		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077251	1,759.92
2 Voucher Items Listed									<b>2,290.84</b>
00003188	05/04			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	207.16
00003191	05/04			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	78.51
00003208	05/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	4.05
00003181	05/12			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00077095	1.35
4 Voucher Items Listed									<b>291.07</b>
00156717	05/30	00000084		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00077251	886.45
1 Voucher Items Listed									<b>886.45</b>
00003184	05/01		17339	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0010568	630.00
00003185	05/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	53.92
00003188	05/04			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	124.52
00003191	05/04			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	26.17
00003208	05/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	4.05
5 Voucher Items Listed									<b>838.66</b>
00003195	05/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010574	124.98
00003251	05/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010593	74.26
00003285	05/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010621	158.67
00003311	05/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-NEW	<input checked="" type="checkbox"/> V0010644	402.64
4 Voucher Items Listed									<b>760.55</b>
00003187	05/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LANE	<input checked="" type="checkbox"/> V0010570	90.43
00003206	05/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARR SIREN	<input checked="" type="checkbox"/> V0010584	34.15
00003207	05/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0010585	34.15
00003258	05/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-vet mem.	<input checked="" type="checkbox"/> V0010599	31.25
00003299	05/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0010633	59.55
00003303	05/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KU UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0010636	47.71

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003305	05/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN		<input checked="" type="checkbox"/> V0010638	30.28
00003315	05/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-hbr siren		<input checked="" type="checkbox"/> V0010648	40.30
00003319	05/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN		<input checked="" type="checkbox"/> V0010652	40.87
00003322	05/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN		<input checked="" type="checkbox"/> V0010655	40.55
00003324	05/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-kirk ln tower		<input checked="" type="checkbox"/> V0010656	98.47
11 Voucher Items Listed									<b>547.71</b>
00003185	05/01		x04162026	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	53.92
00003252	05/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010594	213.70
00003297	05/15			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010631	2,221.14
00003306	05/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	INTERNET	<input checked="" type="checkbox"/> V0010639	190.00
00003311	05/31		9637066112	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-NEW	<input checked="" type="checkbox"/> V0010644	563.74
5 Voucher Items Listed									<b>3,242.50</b>
00003185	05/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	26.96
00003304	05/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0010637	100.12
00003311	05/31		9637066112	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-NEW/1/2	<input checked="" type="checkbox"/> V0010644	281.87
3 Voucher Items Listed									<b>408.95</b>
00156718	05/25			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS		<input checked="" type="checkbox"/> 00077252	608.55
00156717	05/30	00000084		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP	BAILEFFS HEALTH		<input checked="" type="checkbox"/> 00077251	1,030.67
2 Voucher Items Listed									<b>1,639.22</b>
00003188	05/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE/J RIDGE	<input checked="" type="checkbox"/> V0010571	88.52
00003194	05/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC.	<input checked="" type="checkbox"/> V0010573	101.17
00003202	05/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010580	71.76
00003203	05/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010581	32.10
00003204	05/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010582	49.86
00003205	05/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0010583	32.10
00003245	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-hist soc.	<input checked="" type="checkbox"/> V0010587	69.26
00003246	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-lib st. hse	<input checked="" type="checkbox"/> V0010588	69.26
00003256	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-n. side fire	<input checked="" type="checkbox"/> V0010597	65.21
00003259	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-homeplace	<input checked="" type="checkbox"/> V0010600	32.95
00003264	05/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-n. side fire	<input checked="" type="checkbox"/> V0010602	145.71
00003284	05/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-vets	<input checked="" type="checkbox"/> V0010620	51.94

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003287	05/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-hist soc	<input checked="" type="checkbox"/> V0010622	86.17
00003291	05/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-lib st. hse	<input checked="" type="checkbox"/> V0010626	209.81
00003308	05/26			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	<input checked="" type="checkbox"/> V0010641	49.02
15 Voucher Items Listed									<b>1,154.84</b>
00003325	05/19			01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RENTALS	COMM CTN - SALES TAX ON SHORT TERM RENTALS-AI	COMM CTN - SALES TAX ON SHORT TERM RENTALS-AI	<input checked="" type="checkbox"/> V0010657	11.12
1 Voucher Items Listed									<b>11.12</b>
00003197	05/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010575	218.40
00003253	05/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010595	556.29
00003290	05/15			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010625	4,859.91
00003304	05/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	<input checked="" type="checkbox"/> V0010637	100.12
4 Voucher Items Listed									<b>5,734.72</b>
00156718	05/25			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00077252	126.54
00156717	05/30	00000084		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00077251	14,838.01
2 Voucher Items Listed									<b>14,964.55</b>
00003185	05/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	53.92
00003188	05/04			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	425.52
00003191	05/04			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	157.02
00003208	05/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	8.10
00003181	05/12			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00077095	15.01
00003312	05/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010645	209.38
00003311	05/31			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET-NEW	<input checked="" type="checkbox"/> V0010644	402.68
7 Voucher Items Listed									<b>1,271.63</b>
00003250	05/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010592	1,640.47
00003296	05/15			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010630	1,477.35
00003313	05/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0010646	253.60
3 Voucher Items Listed									<b>3,371.42</b>
00156718	05/25			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00077252	59.95
00156717	05/30	00000084		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00077251	1,759.92
2 Voucher Items Listed									<b>1,819.87</b>
00003208	05/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	4.05
1 Voucher Items Listed									<b>4.05</b>

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003200	05/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010578	54.60
00003248	05/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010590	40.94
00003266	05/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010604	142.41
3 Voucher Items Listed									<b>237.95</b>
00003300	05/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	<input checked="" type="checkbox"/> V0010634	250.00
1 Voucher Items Listed									<b>250.00</b>
00156718	05/25			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00077252	144.74
00156717	05/30	00000084		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00077251	1,031.64
2 Voucher Items Listed									<b>1,176.38</b>
00003198	05/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010576	109.20
1 Voucher Items Listed									<b>109.20</b>
00003325	05/19			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM	RIKST SALESTAX	SENIOR CENTER - SALES TAX COLLECTED-APRIL	<input checked="" type="checkbox"/> V0010657	7.37
1 Voucher Items Listed									<b>7.37</b>
00003185	05/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	93.92
00003188	05/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010571	280.95
00003191	05/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0010572	78.51
00003208	05/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	8.10
00003181	05/12			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00077095	1.62
5 Voucher Items Listed									<b>463.10</b>
00003247	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010589	50.00
00003255	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0010596	96.61
00003260	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-st francis	<input checked="" type="checkbox"/> V0010601	31.25
00003265	05/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010603	450.57
00003314	05/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	<input checked="" type="checkbox"/> V0010647	235.00
5 Voucher Items Listed									<b>863.43</b>
00156717	05/30	00000084		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00077251	3,661.31
1 Voucher Items Listed									<b>3,661.31</b>
00003325	05/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT	TERIKST SALESTAX	PARK SALES TAX-APRIL	<input checked="" type="checkbox"/> V0010657	311.17
00003326	05/19			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT	TERIKST SALESTAX	State Tourism Tax-April	<input checked="" type="checkbox"/> V0010658	7.54
2 Voucher Items Listed									<b>318.71</b>
00003185	05/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0010569	93.92

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003208	05/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	4.05
2 Voucher Items Listed									<b>97.97</b>
00003247	05/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010589	1,582.65
00003257	05/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010598	31.25
00003269	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010607	52.98
00003270	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010608	25.24
00003271	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010609	50.11
00003272	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010610	59.26
00003273	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010611	25.24
00003274	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010612	595.19
00003275	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010613	28.75
00003276	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010614	63.52
00003277	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010615	40.97
00003278	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010616	544.14
00003279	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010617	276.18
00003280	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010618	69.36
00003281	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010619	62.55
00003288	05/14			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010623	64.61
00003289	05/14			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010624	76.12
00003293	05/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010627	117.71
00003301	05/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010635	436.80
00003316	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010649	29.12
00003317	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010650	60.36
00003318	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010651	59.71
00003320	05/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010653	40.34
00003321	05/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010654	69.35
24 Voucher Items Listed									<b>4,461.51</b>
00003325	05/19			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED-APRIL	<input checked="" type="checkbox"/> V0010657	849.96
1 Voucher Items Listed									<b>849.96</b>
00003208	05/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0010586	4.05
1 Voucher Items Listed									<b>4.05</b>

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003199	05/05			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0010577	389.94
00003249	05/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0010591	50.69
00003267	05/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010605	31.94
00003268	05/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0010606	456.45
4 Voucher Items Listed									<b>929.02</b>
00156718	05/25			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF OCTOBER	<input checked="" type="checkbox"/> 00077252	932.40
00156717	05/30	00000084		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00077251	10,440.40
00156717	05/30	00000084		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00077251	30.00
3 Voucher Items Listed									<b>11,402.80</b>
00156720	05/26		023895	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0010660	227.11
00156717	05/30	00000084		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00077251	2,957.48
00156717	05/30	00000084		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00077251	208.52
00156717	05/30	00000084		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00077251	630.00
00156717	05/30	00000084		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00077251	287.45
00156717	05/30	00000084		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"/> 00077251	9,260.00
6 Voucher Items Listed									<b>13,570.56</b>
00003189	05/04			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000931	201.54
00003192	05/04		3896114118	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000932	78.51
00003182	05/12		3941649	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00022363	3.74
3 Voucher Items Listed									<b>283.79</b>
00003261	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000933	31.25
00003262	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000934	45.80
00003282	05/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000935	393.57
00003283	05/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000936	148.05
00003302	05/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000937	109.20
5 Voucher Items Listed									<b>727.87</b>
00156606	05/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	<input checked="" type="checkbox"/> V0000938	2,199.33
1 Voucher Items Listed									<b>2,199.33</b>
00156606	05/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	<input checked="" type="checkbox"/> V0000938	536.05
1 Voucher Items Listed									<b>536.05</b>
00156718	05/25			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00022381	1,489.09

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156717	05/30	00000084		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00022380	18,589.20
2 Voucher Items Listed									<b>20,078.29</b>
00003323	05/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSEUM	<input checked="" type="checkbox"/> V0000282	128.58
1 Voucher Items Listed									<b>128.58</b>
00003263	05/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000281	33.07
1 Voucher Items Listed									<b>33.07</b>
00156717	05/30	00000084		74-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	<input checked="" type="checkbox"/> 00000067	886.45
1 Voucher Items Listed									<b>886.45</b>
00156717	05/30	00000084		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001412	1,759.92
1 Voucher Items Listed									<b>1,759.92</b>
00003286	05/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000311	48.25
1 Voucher Items Listed									<b>48.25</b>
00003186	05/01	04152026		75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0000306	43.70
00003190	05/04			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000307	124.67
00003193	05/04	3896114118		75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0000308	52.34
00003183	05/12			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001398	2.28
4 Voucher Items Listed									<b>222.99</b>
00003190	05/04			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - TELEPHONE	<input checked="" type="checkbox"/> V0000307	126.75
00003193	05/04			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - TELEPHONE	<input checked="" type="checkbox"/> V0000308	26.17
2 Voucher Items Listed									<b>152.92</b>
00003196	05/04			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000309	138.53
00003254	05/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000310	156.48
00003292	05/14			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000312	618.97
3 Voucher Items Listed									<b>913.98</b>
00156718	05/25			75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001413	316.21
00156717	05/30	00000084		75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001412	7,621.01
2 Voucher Items Listed									<b>7,937.22</b>
00003190	05/04			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - TELEPHONE SERVICE	<input checked="" type="checkbox"/> V0000307	8,713.64
00003193	05/04			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - TELEPHONE SERVICE	<input checked="" type="checkbox"/> V0000308	130.85
00003183	05/12	3941649		75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001398	5.23
3 Voucher Items Listed									<b>8,849.72</b>

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

May 2026 Standing Orders

All Funds

From: 05/01/2026 To: 05/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						63 Accounts Listed	216 Voucher Items Listed		<b>162,748.91</b>