Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 2026 Standing Orders

All Funds

From: 06/01/2026 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00157076	06/12	00000077		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00077447	978.30
							1 Voucher Items Listed		**978.30**
00157076	06/12	00000077		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00077447	27.98
00157078	06/22			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00077448	176.58
							2 Voucher Items Listed		**204.56**
00156868	06/07			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0010680	159.99
00156871	06/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	8.10
							2 Voucher Items Listed		**168.09**
00156847	06/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010668	41.66
00156851	06/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010669	30.32
00156854	06/03			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	366.58
00156857	06/03			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	183.19
							4 Voucher Items Listed		**621.75**
00157076	06/12	00000077		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00077447	6,128.39
00157078	06/22			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00077448	2,304.69
							2 Voucher Items Listed		**8,433.08**
00156846	06/01		X05162026	01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010667	53.92
00156854	06/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	473.72
00156857	06/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	444.89
00156839	06/09			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077337	435.18
00157031	06/23		0294226115	01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET(routers)new	☑ V0010758	427.98
							5 Voucher Items Listed		**1,835.69**
00156925	06/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITIES-ELECTRIC	☑ V0010729	114.26
00156927	06/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010731	93.36
00156931	06/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010734	84.56
00156977	06/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010744	78.02
							4 Voucher Items Listed		**370.20**
00156833	06/08		510774	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	FEB & MAR HEALTH INS/W. SMITH	☑ V0010663	199.94
00156833	06/08		510774	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	APRIL HEALTH INS/C. MCDONALD	☑ V0010663	149.96
00156833	06/08		510773	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MARCH RETIREMENT MATCH/WRIGHT	☑ V0010663	55.86
00157091	06/23		513830	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	APRIL RETIREMENT MATCH/SHERIFF	☑ V0010760	55.86

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							4 Voucher Items Listed		**461.62**
00157076	06/12	00000077		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00077447	17,359.76
00157076	06/12	00000077		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☑ 00077447	6,959.49
00157078	06/22			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00077448	5,055.85
00157078	06/22			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑ 00077448	539.37
							4 Voucher Items Listed		**29,914.47**
00156847	06/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010668	467.06
							1 Voucher Items Listed		**467.06**
00156854	06/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	743.00
00156857	06/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	601.91
00156871	06/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	89.10
00156839	06/09			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077337	74.14
							4 Voucher Items Listed		**1,508.15**
00156833	06/08		510774	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	APRIL HEALTH INS/E. DOOLIN	☑ V0010663	1,090.42
00157076	06/12	00000077		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00077447	5.19
00157091	06/23		413831	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	MAY HEALTH INS/E DOOLIN	☑ V0010760	1,090.42
							3 Voucher Items Listed		**2,186.03**
00156846	06/01			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	CORONER - PHONE/INTERNET	☑ V0010667	93.92
00156847	06/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010668	41.66
00156851	06/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010669	30.32
00156854	06/03			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	106.23
00156857	06/03			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	26.17
00156871	06/08		E0500ZOCVB	01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	4.05
							6 Voucher Items Listed		**302.35**
00156924	06/16			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0010728	214.32
00156974	06/29			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0010741	82.70
							2 Voucher Items Listed		**297.02**
00156846	06/01			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T- INTERNET	UTILITY/INTERNET-ROAD	☑ V0010667	93.92
00156854	06/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	LANDLINES/OLD-ARCH	☑ V0010670	124.68
00156857	06/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	LANDLINE-NEW/ARCH	☑ V0010671	52.34
00156871	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-AIRPORT	☑ V0010683	4.05

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00156871	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0010683	8.10
00156871	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ARCH	☑ V0010683	8.10
00156871	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-EMA	☑ V0010683	8.10
00156871	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☑ V0010683	40.50
							8 Voucher Items Listed		**339.79**
00156846	06/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET- 1/2	☑ V0010667	26.96
00156847	06/01		05152026	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010668	124.98
00156851	06/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0010669	121.28
00156854	06/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	1,498.49
00156857	06/03		0698145119	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	565.53
00156871	06/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	33.45
00156839	06/09		3964463	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077337	73.62
00157092	06/29		9998228112	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010761	281.87
							8 Voucher Items Listed		**2,726.18**
00156854	06/03			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	355.63
00156857	06/03			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	157.02
00156839	06/09			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077337	9.21
							3 Voucher Items Listed		**521.86**
00157076	06/12	00000077		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00077447	1,912.64
00157078	06/22			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00077448	2,048.94
							2 Voucher Items Listed		**3,961.58**
00156851	06/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010669	30.32
							1 Voucher Items Listed		**30.32**
00156854	06/03			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	207.18
00156857	06/03			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	78.51
00156871	06/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	4.05
00156839	06/09			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077337	0.17
							4 Voucher Items Listed		**289.91**
00156833	06/08		510774	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	APRIL HEALTH INS/J. CHINN	☑ V0010663	1,090.42
00157076	06/12	00000077		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00077447	964.31
00157078	06/22			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00077448	108.11

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00157091	06/23		513831	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	MAY HEALTH INS/J CHINN	☑ V0010760	1,090.42
							4 Voucher Items Listed		**3,253.26**
00156842	06/01		17665	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☑ V0010664	90.00
00156846	06/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010667	53.92
00156847	06/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010668	41.66
00156854	06/03			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	124.53
00156857	06/03			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	26.17
00156871	06/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	4.05
00157092	06/29		9998228112	01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010761	402.64
							7 Voucher Items Listed		**742.97**
00156843	06/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010665	85.40
00156877	06/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010689	74.26
00156914	06/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010720	171.07
00156986	06/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010751	85.40
							4 Voucher Items Listed		**416.13**
00156928	06/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-FVLLE	☑ V0010732	250.00
							1 Voucher Items Listed		**250.00**
00156869	06/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0010681	39.21
00156870	06/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0010682	39.39
00156885	06/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-vet mem.	☑ V0010696	31.25
00156926	06/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0010730	47.12
00156932	06/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0010735	59.64
00156935	06/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-cromwell siren	☑ V0010738	30.28
00156973	06/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HBR SIREN	☑ V0010740	40.74
00157027	06/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☑ V0010754	40.99
00156982	06/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-rosine siren	☑ V0010748	41.11
00156984	06/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-kirk ln tower	☑ V0010749	102.30
							10 Voucher Items Listed		**472.03**
00156846	06/01			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010667	53.92
00156875	06/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010687	356.74
00156921	06/16			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010725	2,455.04

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00156933	06/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010736	190.00
00157031	06/23		0294226115	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET(routers)new	☑ V0010758	855.97
00157092	06/29		9998228112	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010761	563.74
							6 Voucher Items Listed		**4,475.41**
00156846	06/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET- 1/2	☑ V0010667	26.96
00156975	06/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☑ V0010742	100.12
00157092	06/29		9998228112	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-fiber/AOC	☑ V0010761	281.87
							3 Voucher Items Listed		**408.95**
00157076	06/12	00000077		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00077447	1,146.52
							1 Voucher Items Listed		**1,146.52**
00156844	06/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-hist. soc.	☑ V0010666	81.42
00156854	06/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES/OLD-J. RIDGE	☑ V0010670	88.56
00156860	06/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010672	77.95
00156861	06/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010673	32.10
00156862	06/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010674	63.83
00156863	06/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010675	33.79
00156878	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-lib. st. hse	☑ V0010690	69.26
00156879	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-hist soc.	☑ V0010691	69.26
00156886	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-n. side fire	☑ V0010697	70.41
00156887	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0010698	32.95
00156899	06/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	☑ V0010707	246.78
00156912	06/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-vets/his soc.	☑ V0010718	54.06
00156913	06/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST.SOC.	☑ V0010719	69.40
00156923	06/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE	☑ V0010727	182.93
00156936	06/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-n. side fire	☑ V0010739	36.09
							15 Voucher Items Listed		**1,208.79**
00156867	06/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010679	218.40
00156874	06/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010686	634.48
00156922	06/16			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010726	6,229.58
00156975	06/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0010742	100.12
							4 Voucher Items Listed		**7,182.58**

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00156833	06/08		510773	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	APRIL RETIREMENT MATCH/SPURLOCK	☑ V0010663	55.86
00157091	06/23		513830	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAY RETIREMENT MATCH/JAILER	☑ V0010760	55.86
							2 Voucher Items Listed		**111.72**
00157076	06/12	00000077		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00077447	16,537.78
00157078	06/22			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00077448	48.50
							2 Voucher Items Listed		**16,586.28**
00156846	06/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010667	53.92
00156854	06/03			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0010670	425.57
00156857	06/03			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE-NEW	☑ V0010671	157.02
00156871	06/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	8.10
00156839	06/09			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077337	9.56
00156979	06/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☑ V0010745	209.38
00157092	06/29		9998228112	01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010761	402.68
							7 Voucher Items Listed		**1,266.23**
00156876	06/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010688	1,573.43
00156920	06/16			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010724	1,488.31
00156976	06/24			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010743	201.83
							3 Voucher Items Listed		**3,263.57**
00157076	06/12	00000077		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077447	1,912.64
00157078	06/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077448	77.81
							2 Voucher Items Listed		**1,990.45**
00156847	06/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/INTERNET	☑ V0010668	125.68
00156851	06/01		X05152026	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010669	30.32
00156871	06/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010683	4.05
							3 Voucher Items Listed		**160.05**
00156864	06/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010676	54.60
00156880	06/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010692	40.94
00156898	06/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010706	207.18
							3 Voucher Items Listed		**302.72**
00156934	06/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	☑ V0010737	250.00
							1 Voucher Items Listed		**250.00**

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00157076	06/12	00000077		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑	00077447	1,147.71
00157078	06/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑	00077448	303.04
							2 Voucher Items Listed			**1,450.75**
00156866	06/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑	V0010678	109.20
							1 Voucher Items Listed			**109.20**
00157023	06/16			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST SALESTAX	SENIOR CENTER - SALES TAX COLLECTED-MAY	☑	V0010752	22.11
							1 Voucher Items Listed			**22.11**
00156846	06/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	☑	V0010667	93.92
00156854	06/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES/OLD	☑	V0010670	280.98
00156857	06/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE-NEW	☑	V0010671	78.51
00156871	06/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0010683	8.10
00156839	06/09			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00077337	1.10
							5 Voucher Items Listed			**462.61**
00156873	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0010685	50.00
00156883	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑	V0010694	96.61
00156884	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑	V0010695	36.44
00156900	06/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010708	645.20
00156985	06/26			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	☑	V0010750	233.00
							5 Voucher Items Listed			**1,061.25**
00157076	06/12	00000077		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑	00077447	4,185.68
00157078	06/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑	00077448	116.65
							2 Voucher Items Listed			**4,302.33**
00157023	06/16			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	PARK SALES TAX COLLECTED-MAY	☑	V0010752	204.46
00157026	06/16			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	State Tourism Tax-May	☑	V0010753	24.06
							2 Voucher Items Listed			**228.52**
00156846	06/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑	V0010667	93.92
00156847	06/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑	V0010668	83.32
00156871	06/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0010683	4.05
							3 Voucher Items Listed			**181.29**
00156873	06/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0010685	1,768.26
00156888	06/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑	V0010699	31.25

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00156894	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010702	92.62
00156895	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010703	63.82
00156896	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010704	25.24
00156897	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010705	76.12
00156903	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010709	25.24
00156904	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010710	806.94
00156905	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010711	26.08
00156906	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010712	99.36
00156907	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010713	51.00
00156908	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010714	867.58
00156909	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010715	402.61
00156910	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010716	100.37
00156911	06/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0010717	137.09
00156916	06/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑	V0010721	127.12
00156918	06/15			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0010722	69.03
00156919	06/15			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0010723	80.88
00156929	06/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑	V0010733	436.80
00157028	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑	V0010755	29.89
00157029	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑	V0010756	59.05
00157030	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑	V0010757	58.01
00156980	06/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0010746	65.10
00156981	06/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0010747	68.74
							24 Voucher Items Listed			**5,568.20**
00157023	06/16			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED-MAY	☑	V0010752	764.64
							1 Voucher Items Listed			**764.64**
00156847	06/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑	V0010668	41.66
00156851	06/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑	V0010669	30.32
00156871	06/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0010683	4.05
							3 Voucher Items Listed			**76.03**
00156865	06/04			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑	V0010677	54.60
00156881	06/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0010693	57.99

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00156892	06/12			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010700	41.57
00156893	06/12			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010701	621.14
							4 Voucher Items Listed		**775.30**
00157076	06/12	00000077		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00077447	11,751.43
00157076	06/12	00000077		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00077447	30.00
00157078	06/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF OCTOBER	☑ 00077448	59.83
							3 Voucher Items Listed		**11,841.26**
00156872	06/09		0501797	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0010684	1,077.26
00157076	06/12	00000077		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00077447	3,000.98
00157076	06/12	00000077		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00077447	169.32
00157076	06/12	00000077		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00077447	616.00
00157076	06/12	00000077		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00077447	351.63
00157076	06/12	00000077		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00077447	9,420.00
							6 Voucher Items Listed		**14,635.19**
00156852	06/02		X05152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0000941	90.96
00156849	06/03		05152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000940	83.32
00156855	06/03			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0000942	201.56
00156859	06/03		0698145119	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES/NEW	☑ V0000943	78.51
00156840	06/09		3964463	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00022399	5.74
							5 Voucher Items Listed		**460.09**
00156889	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000944	71.78
00156890	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000945	31.25
00156901	06/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000946	598.37
00156902	06/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000947	210.72
00156930	06/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0000948	109.20
							5 Voucher Items Listed		**1,021.32**
00156978	06/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☑ V0000949	2,208.68
							1 Voucher Items Listed		**2,208.68**
00156978	06/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☑ V0000949	525.97
							1 Voucher Items Listed		**525.97**
00157076	06/12	00000077		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00022422	19,598.90

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00157078	06/22			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00022423	758.18
							2 Voucher Items Listed		**20,357.08**
00156983	06/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-mon. museum	☑ V0000284	145.96
							1 Voucher Items Listed		**145.96**
00156891	06/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000283	33.07
							1 Voucher Items Listed		**33.07**
00157076	06/12	00000077		74-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000074	964.31
							1 Voucher Items Listed		**964.31**
00157076	06/12	00000077		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001438	1,912.64
							1 Voucher Items Listed		**1,912.64**
00156915	06/12			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0000321	50.24
							1 Voucher Items Listed		**50.24**
00156853	06/03		X05152026	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000317	30.32
00156856	06/03			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0000318	124.68
00156858	06/03			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES/NEW	☑ V0000319	52.34
00156850	06/04		05152026	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000316	43.70
00156841	06/09			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00001422	3.94
							5 Voucher Items Listed		**254.98**
00156856	06/03			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0000318	(17.04)
00156858	06/03			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINES/NEW	☑ V0000319	26.17
							2 Voucher Items Listed		**9.13**
00156845	06/01			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000315	101.61
00156882	06/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☑ V0000320	160.88
00156917	06/15			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000322	625.71
00156987	06/30			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000323	95.30
							4 Voucher Items Listed		**983.50**
00157076	06/12	00000077		75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001438	8,383.09
00157078	06/22			75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001439	240.87
							2 Voucher Items Listed		**8,623.96**
00156856	06/03			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES/OLD	☑ V0000318	8,713.69
00156858	06/03		0698145119	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES/NEW	☑ V0000319	130.85

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 2026 Standing Orders

All Funds

From: 06/01/2026 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156841	06/09		3964463	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	long distance	☑ 00001422	4.72
							3 Voucher Items Listed		**8,849.26**
00156833	06/08		510774	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	APRIL HEALTH INS/J. CANTRELL	☑ V0000045	1,105.54
00157091	06/23		413831	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	MAY HEALTH INS/J CANTRELL	☑ V0000047	1,105.54
							2 Voucher Items Listed		**2,211.08**
00156848	06/02		05152026	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000046	83.32
							1 Voucher Items Listed		**83.32**
						69 Accounts Listed	248 Voucher Items Listed		**189,278.94**