Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 2026 STANDING ORDERS

All Funds

From: 08/01/2026 To: 08/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000644	08/31			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00077729	496.47
00000648	08/31	00000030		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00077731	984.30
							2 Voucher Items Listed		**1,480.77**
00000557	08/18			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00077654	1,300.00
00000644	08/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00077729	(74.23)
00000648	08/31	00000030		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00077731	27.98
							3 Voucher Items Listed		**1,253.75**
00000450	08/07			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0010891	159.99
00000452	08/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	8.10
							2 Voucher Items Listed		**168.09**
00000420	08/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010865	30.32
00000422	08/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010867	41.72
00000434	08/06			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	362.24
00000435	08/06			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	183.19
							4 Voucher Items Listed		**617.47**
00000557	08/18			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00077654	1,300.00
00000644	08/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00077729	706.28
00000648	08/31	00000030		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00077731	7,016.34
							3 Voucher Items Listed		**9,022.62**
00000421	08/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010866	53.92
00000394	08/06			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	449.87
00000434	08/06			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	467.14
00000435	08/06			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	444.89
00000510	08/14		8504848116	01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET-ROUTERS	☑ V0010940	190.03
							5 Voucher Items Listed		**1,605.85**
00000496	08/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010928	240.97
00000500	08/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010932	138.90
00000506	08/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010937	81.89
00000543	08/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010943	78.02
							4 Voucher Items Listed		**539.78**
00000644	08/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00077729	2,024.16

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00000644	08/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO - HEALTH AND LIFE	☑ 00077729	2,183.76
00000648	08/31	00000030		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00077731	17,353.76
00000648	08/31	00000030		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☑ 00077731	6,219.03
							4 Voucher Items Listed		**27,780.71**
00000422	08/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010867	468.42
							1 Voucher Items Listed		**468.42**
00000394	08/06			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	126.93
00000434	08/06			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	741.92
00000435	08/06			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	601.91
00000452	08/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	93.15
							4 Voucher Items Listed		**1,563.91**
00000647	08/26		518883	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	JULY HEALTH INS/DOOLIN	☑ V0010962	1,090.42
00000648	08/31	00000030		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00077731	5.19
							2 Voucher Items Listed		**1,095.61**
00000420	08/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010865	30.32
00000421	08/01			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010866	93.92
00000422	08/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010867	41.72
00000434	08/06			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	106.41
00000435	08/06			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	FAX/NEW	☑ V0010879	26.17
00000452	08/08		E050104DS3	01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	4.05
							6 Voucher Items Listed		**302.59**
00000497	08/17			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0010929	490.94
00000544	08/26			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0010944	82.70
							2 Voucher Items Listed		**573.64**
00000421	08/01		X07162026	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T- INTERNET	UTILITY/INTERNET/ROAD	☑ V0010866	93.92
00000434	08/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	PHONES/OLD-ARCH	☑ V0010878	123.60
00000435	08/06		624985119	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	PHONES/NEW-ARCH	☑ V0010879	52.34
00000452	08/08		E050104DS3	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/AIRPORT	☑ V0010893	4.05
00000452	08/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ROAD	☑ V0010893	8.10
00000452	08/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ARCH	☑ V0010893	8.10
00000452	08/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/911	☑ V0010893	44.55

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00000504	08/20		001540273	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-B.Dam amp.	☑ V0010935	400.00
							8 Voucher Items Listed		**734.66**
00000420	08/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0010865	121.28
00000421	08/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-BACKUP 1/2	☑ V0010866	26.96
00000422	08/01		07152026	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010867	125.16
00000394	08/06		4009803	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	64.65
00000434	08/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	1,471.33
00000435	08/06		624985119	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	397.37
00000452	08/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	37.87
00000509	08/31			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010939	281.87
							8 Voucher Items Listed		**2,526.49**
00000394	08/06			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	10.08
00000434	08/06			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	351.29
00000435	08/06			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	157.02
							3 Voucher Items Listed		**518.39**
00000644	08/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00077729	70.00
00000648	08/31	00000030		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00077731	1,912.64
							2 Voucher Items Listed		**1,982.64**
00000420	08/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010865	30.32
							1 Voucher Items Listed		**30.32**
00000394	08/06			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	2.49
00000434	08/06			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	205.01
00000435	08/06			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	78.51
00000452	08/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	4.05
							4 Voucher Items Listed		**290.06**
00000647	08/26		518883	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JULY HEALTH INS/CHINN	☑ V0010962	1,090.42
00000644	08/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00077729	195.92
00000648	08/31	00000030		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00077731	964.31
							3 Voucher Items Listed		**2,250.65**
00000421	08/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET-BACKUP	☑ V0010866	53.92
00000422	08/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010867	41.72

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00000434	08/06			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	123.45
00000435	08/06			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	26.17
00000452	08/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	4.05
00000509	08/31		3363459112	01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010939	402.64
							6 Voucher Items Listed		**651.95**
00000424	08/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010869	86.31
00000441	08/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010883	74.26
00000486	08/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010919	498.94
							3 Voucher Items Listed		**659.51**
00000504	08/20		001540273	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-fvlle	☑ V0010935	250.00
00000504	08/20		001540273	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-rockport	☑ V0010935	450.00
							2 Voucher Items Listed		**700.00**
00000448	08/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0010889	37.40
00000449	08/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0010890	37.40
00000480	08/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM. MONT.	☑ V0010916	31.25
00000498	08/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-mchenry siren	☑ V0010930	59.63
00000499	08/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-rockport siren	☑ V0010931	61.50
00000545	08/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0010945	41.84
00000541	08/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HBR SIREN	☑ V0010941	40.59
00000551	08/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-deanfld siren	☑ V0010950	39.96
00000549	08/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-rosine siren	☑ V0010949	40.72
							9 Voucher Items Listed		**390.29**
00000421	08/01		X07162026	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-BACKUP	☑ V0010866	53.92
00000439	08/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010881	310.53
00000510	08/14		8504848116	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-ROUTERS	☑ V0010940	380.05
00000495	08/17			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010927	3,144.08
00000505	08/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010936	190.00
00000509	08/31			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010939	563.74
							6 Voucher Items Listed		**4,642.32**
00000421	08/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-BACKUP AOC 1/2	☑ V0010866	26.96
00000546	08/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☑ V0010946	103.81

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00000509	08/31			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-fiber 1/2 aoc	☑ V0010939	281.87
							3 Voucher Items Listed		**412.64**
00000647	08/26		518883	01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KENTUCKY STATE TREASURER	JULY HEALTH INS/SMITH	☑ V0010962	99.97
00000648	08/31	00000030		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00077731	1,140.52
							2 Voucher Items Listed		**1,240.49**
00000423	08/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0010868	78.02
00000430	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010874	92.72
00000431	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010875	32.10
00000432	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010876	91.37
00000433	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010877	32.10
00000434	08/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	PHONES/OLD-J. RIDGE	☑ V0010878	87.40
00000443	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☑ V0010884	69.26
00000444	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☑ V0010885	69.26
00000468	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-n. side fire	☑ V0010906	376.23
00000477	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	☑ V0010913	69.11
00000479	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0010915	45.94
00000484	08/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST .SOC.	☑ V0010917	135.49
00000485	08/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS	☑ V0010918	94.28
00000492	08/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-lib. st. hse	☑ V0010924	360.35
00000507	08/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-n. s. fire	☑ V0010938	29.81
							15 Voucher Items Listed		**1,663.44**
00000426	08/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010870	218.40
00000438	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010880	310.53
00000494	08/17			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010926	5,739.37
00000546	08/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0010946	103.81
							4 Voucher Items Listed		**6,372.11**
00000647	08/26		518882	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JULY RETIREMENT MATCH/SPURLOCK	☑ V0010962	52.29
							1 Voucher Items Listed		**52.29**
00000644	08/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00077729	44.96
00000648	08/31	00000030		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00077731	11,335.60
							2 Voucher Items Listed		**11,380.56**

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00000421	08/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET-BACKUP	☑ V0010866	53.92
00000394	08/06			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	22.33
00000434	08/06			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	420.15
00000435	08/06			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	157.02
00000452	08/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	8.10
00000555	08/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☑ V0010954	209.38
00000509	08/31		3363459112	01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET-fiber	☑ V0010939	402.68
							7 Voucher Items Listed		**1,273.58**
00000440	08/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010882	414.54
00000493	08/17			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010925	1,916.91
00000542	08/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010942	197.65
							3 Voucher Items Listed		**2,529.10**
00000644	08/31			01-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00077729	311.01
00000648	08/31	00000030		01-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00077731	1,912.64
							2 Voucher Items Listed		**2,223.65**
00000487	08/13			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010920	52.38
							1 Voucher Items Listed		**52.38**
00000420	08/01			01-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010865	30.32
00000422	08/01			01-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010867	43.75
00000394	08/06			01-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	5.90
00000434	08/06			01-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	123.60
00000435	08/06			01-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	52.34
00000452	08/08			01-5135-573-0	EMG MANAGEMENT PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	8.10
							6 Voucher Items Listed		**264.01**
00000644	08/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077729	528.65
00000648	08/31	00000030		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077731	1,912.64
							2 Voucher Items Listed		**2,441.29**
00000420	08/01		x07152026	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010865	30.32
00000422	08/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES/INTERNET	☑ V0010867	125.79
00000452	08/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	4.05
							3 Voucher Items Listed		**160.16**

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00000427	08/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010871	70.98
00000445	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010886	59.30
00000467	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010905	526.99
							3 Voucher Items Listed		**657.27**
00000501	08/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	☑ V0010933	250.00
							1 Voucher Items Listed		**250.00**
00000644	08/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00077729	107.52
00000648	08/31	00000030		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00077731	1,147.71
							2 Voucher Items Listed		**1,255.23**
00000429	08/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010873	109.20
							1 Voucher Items Listed		**109.20**
00000558	08/18		JULY	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST SALESTAX	SENIOR CENTER - SALES TAX COLLECTED/JULY	☑ V0010956	36.26
							1 Voucher Items Listed		**36.26**
00000421	08/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010866	93.92
00000394	08/06			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077586	3.15
00000434	08/06			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	PHONES/OLD	☑ V0010878	277.73
00000435	08/06			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	PHONES/NEW	☑ V0010879	78.51
00000452	08/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	8.10
							5 Voucher Items Listed		**461.41**
00000447	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010888	50.00
00000451	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0010892	96.61
00000469	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010907	867.02
00000478	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☑ V0010914	75.41
00000556	08/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	☑ V0010955	340.00
							5 Voucher Items Listed		**1,429.04**
00000644	08/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑ 00077729	389.23
00000648	08/31	00000030		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00077731	4,185.68
							2 Voucher Items Listed		**4,574.91**
00000558	08/18		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	PARK - SALES TAX COLLECTED/JULY	☑ V0010956	151.60
00000559	08/18		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	STATE TOURISM TAX/JULY	☑ V0010957	6.35
							2 Voucher Items Listed		**157.95**

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00000421	08/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010866	93.92
00000422	08/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010867	83.44
00000452	08/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	4.05
							3 Voucher Items Listed		**181.41**
00000447	08/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010888	1,695.20
00000453	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010894	26.30
00000454	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010895	1,552.49
00000455	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010896	42.07
00000456	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010897	127.45
00000457	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010898	47.94
00000458	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010899	1,185.71
00000459	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010900	398.03
00000460	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010901	101.30
00000461	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010902	87.77
00000472	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010908	193.44
00000473	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010909	25.24
00000474	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010910	66.12
00000475	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010911	91.38
00000476	08/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0010912	31.25
00000489	08/14			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010921	73.21
00000490	08/14			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010922	84.16
00000491	08/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0010923	183.45
00000502	08/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010934	486.80
00000504	08/20		001540273	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-old a. shelter blding	☑ V0010935	250.00
00000552	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010951	29.81
00000553	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010952	49.45
00000554	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010953	56.26
00000547	08/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0010947	40.87
00000548	08/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0010948	71.94
							25 Voucher Items Listed		**6,997.64**
00000558	08/18		JULY	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED/JULY	☑ V0010956	2,089.54

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							1 Voucher Items Listed		**2,089.54**
00000420	08/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010865	30.32
00000422	08/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010867	41.72
00000452	08/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010893	4.05
							3 Voucher Items Listed		**76.09**
00000428	08/04			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010872	54.60
00000446	08/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010887	43.40
00000465	08/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010903	41.91
00000466	08/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010904	575.26
							4 Voucher Items Listed		**715.17**
00000557	08/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF OCTOBER	☑ 00077654	1,400.00
00000644	08/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☑ 00077729	896.53
00000648	08/31	00000030		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00077731	11,751.43
00000648	08/31	00000030		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00077731	30.00
							4 Voucher Items Listed		**14,077.96**
00000681	08/03		JULY	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	GLOBAL LIFE-LIBERTY	EMPLOYEE PAID INSURANCE	☑ V0010963	1,960.40
00000608	08/21		951991	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☑ V0010960	227.11
00000648	08/31	00000030		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00077731	2,816.07
00000648	08/31	00000030		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00077731	175.65
00000648	08/31	00000030		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00077731	616.00
00000648	08/31	00000030		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00077731	435.63
00000648	08/31	00000030		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00077731	8,804.00
							7 Voucher Items Listed		**15,034.86**
00000420	08/01		X07152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0000964	90.96
00000422	08/01		07152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000965	83.44
00000395	08/06		4009803	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00022473	4.90
00000434	08/06			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	PHONES/OLD	☑ V0000966	199.39
00000435	08/06			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	PHONES/NEW	☑ V0000967	78.51
							5 Voucher Items Listed		**457.20**
00000470	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000968	789.31
00000471	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000969	181.26

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00000481	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000970	56.19
00000482	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000971	31.25
00000503	08/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0000972	109.20
							5 Voucher Items Listed		**1,167.21**
00000649	08/20		#21	02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☑ V0000974	2,227.49
							1 Voucher Items Listed		**2,227.49**
00000649	08/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☑ V0000974	505.68
							1 Voucher Items Listed		**505.68**
00000644	08/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF SEPT	☑ 00022519	1,604.54
00000648	08/31	00000030		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00022521	18,642.58
							2 Voucher Items Listed		**20,247.12**
00000550	08/31			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-mon. museum	☑ V0000288	256.33
							1 Voucher Items Listed		**256.33**
00000483	08/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000287	33.07
							1 Voucher Items Listed		**33.07**
00000648	08/31	00000030		74-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000089	964.31
							1 Voucher Items Listed		**964.31**
00000434	08/06			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	FAX/OLD	☑ V0000331	49.73
00000435	08/06			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	FAX/NEW	☑ V0000332	26.17
							2 Voucher Items Listed		**75.90**
00000425	08/03			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000330	94.41
00000442	08/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☑ V0000333	147.68
00000488	08/14			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000334	776.12
							3 Voucher Items Listed		**1,018.21**
00000644	08/31			75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001480	1,345.71
00000648	08/31	00000030		75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001482	9,339.41
							2 Voucher Items Listed		**10,685.12**
00000396	08/06		4009803	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	911 - TELEPHONE SERVICE	☑ 00001467	5.62
00000434	08/06			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	PHONES/OLD	☑ V0000331	8,708.27
00000435	08/06			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	PHONES/NEW	☑ V0000332	130.85
							3 Voucher Items Listed		**8,844.74**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 2026 STANDING ORDERS

All Funds

From: 08/01/2026 To: 08/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000647	08/26		518883	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	JULY HEALTH INS/CANTRELL	☑ V0000055	1,105.54
00000644	08/31			76-5310-205-0	ARCH PROGRAM HEALTH INS	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH INS	☑ 00000241	40.63
							2 Voucher Items Listed		**1,146.17**
00000422	08/01		07152026	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000052	83.44
							1 Voucher Items Listed		**83.44**
					68 Accounts Listed		247 Voucher Items Listed		**187,732.12**