

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 9 2021 SMALL BUSINESS GRANTS

All Funds

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001153	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	THE PLANTED SEED	SMALL BUSINESS GRANT	<input type="checkbox"/>	1,000.00
00001154	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	MAGNOLIA CREEK CHILDRENS BOUTIQUE	SMALL BUSINESS GRANT	<input type="checkbox"/>	1,000.00
00001155	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	BLUEGRASS TAX SERVICES LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001156	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	SMALL TOWN BLOOMS	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001157	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	AUTO LMX LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001158	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	DOGWOOD RETREAT INC	SMALL BUSINESS GRANT	<input type="checkbox"/>	4,000.00
00001159	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	BROGIE ROOFING & CONSTRUCTION	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001160	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	MOTHER HEN CHILD CARE SERVICES	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001161	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	SUBWAY	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001162	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	MARKEDA TICHENOR FARMS	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001163	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	BARBS CAKES & CATERING	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001164	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	EMBRY CHIROPRACTIC CENTER	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001165	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	ANTIQUE AUTO PART SALES	SMALL BUSINESS GRANT	<input type="checkbox"/>	1,000.00
00001172	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	PERSIMMONS	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001173	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	T & D RENTALS	SMALL BUSINESS GRANT	<input type="checkbox"/>	1,000.00
00001174	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	BAGGARLYS CONSTRUCTION	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001175	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	KKB PROPERTY MANAGEMENT LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001176	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	HEAVING HATCHETS AXE THROWING	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001177	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	DYNAMIC TANNING	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001178	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	SUNSET RENTALS LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001179	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	J R WILLIAMS TV & APPLIANCES	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001180	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	BEAVER DAM BARBER COMPANY	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001181	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	VOYAGE TECHNOLOGY, IC (I)	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001182	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	CV INVESTMENT PROPERTIES LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001183	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	KY KID CHILDCARE & DEVELOPMENT LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001184	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	SOUTHARD AUTO SALES	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001185	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	HAWES AUTO SERVICE	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001186	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	COUNTRYSIDE FAMILY CARE, PLLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001187	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	COUNTRY GREENHOUSE	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001199	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	THE CAFE AT THE DAM	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001200	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	RB&S AUTOMOTIVE	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001201	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	HARTFORD RECYCLING LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001202	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	STREET GLO CAR WASH	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001203	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	THE TROPHY HOUSE OF OHIO CO, LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001204	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	DWAYNETTA KING INC	SMALL BUSINESS GRANT	<input type="checkbox"/>	1,000.00
00001205	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	SLICK BACK BBQ LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	4,000.00
00001206	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	THE PIZZA PLACE	SMALL BUSINESS GRANT	<input type="checkbox"/>	4,000.00
00001207	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	GOLDEN NAILS	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001208	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	COPPA CAFE	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001209	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	TKM ENTERPRISES LLC	SMALL BUSINESS GRANT	<input type="checkbox"/>	5,000.00
00001210	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	PATTY CAKE BAKERY	SMALL BUSINESS GRANT	<input type="checkbox"/>	1,000.00
00001211	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	OHIO CO FAMILY DENTISTRY	SMALL BUSINESS GRANT	<input type="checkbox"/>	3,000.00
00001212	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	BLUEGRASS FAMILY DENTISTRY	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001253	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	DRIFTERS	SMALL BUSINESS GRANT	<input type="checkbox"/>	4,000.00
00001254	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	KENTUCKY PIE SHOP	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
00001255	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	MASSAGE BY BRI	SMALL BUSINESS GRANT	<input type="checkbox"/>	1,000.00
00001256	11/09			84-5025-507-0	SMALL BUSINESS GRANTS	DOOLINS GROCERY	SMALL BUSINESS GRANT	<input type="checkbox"/>	2,000.00
							47 Voucher Items Listed		111,000.00
1 Accounts Listed							47 Voucher Items Listed		111,000.00