

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 23 2022 Bills and Claims

All Funds

From: 08/23/2022 To: 08/23/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149375	08/23			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	Reimburs mileage	☐	159.00
1 Voucher Items Listed									159.00
00149376	08/23			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	Reimbur Mileage-Fville Office	☐	21.20
1 Voucher Items Listed									21.20
00149378	08/23		2209	01-5075-413-0	OCEDA - OPERATING EXPENSE	NSG INNOVATIONS LLC	Geophysical survey-Old Lib. Church Rd.	☐	4,500.00
1 Voucher Items Listed									4,500.00
00149377	08/23		8162201	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	Services on camera, data lines	☐	275.00
1 Voucher Items Listed									275.00
00149374	08/23		081922	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FOTS RESCUE	VET SERVICES	☐	400.00
1 Voucher Items Listed									400.00
00149373	08/23		#INV177440	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	REVIVAL ANIMAL HEALTH LLC	Supplies	☐	400.45
1 Voucher Items Listed									400.45
6 Accounts Listed							6 Voucher Items Listed		5,755.65