

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
November 15, 2022 Bills and Claims
All Funds
From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150287	11/15			01-5076-507-1	Community Contirbutions Dist 1	COURTHOUSE PLAYERS	CONTRIBUTION TO COURTPLAYERS	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									1,000.00
00150286	11/15			02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	POND RUN CHURCH ROAD	<input type="checkbox"/>	95,226.69
1 Voucher Items Listed									95,226.69
00150286	11/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	POND RUN CHURCH ROAD	<input type="checkbox"/>	28,258.86
1 Voucher Items Listed									28,258.86
3 Accounts Listed							3 Voucher Items Listed		124,485.55