

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

All Batches

All Funds

From: 03/28/2023 To: 03/28/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151576	03/28		2022	01-5047-567-0	OCCTAX REFUNDS	BILLY J DAUGHERTY	REFUND -TAX 2022	<input type="checkbox"/>	858.71
00151577	03/28		2022	01-5047-567-0	OCCTAX REFUNDS	DESTINY DOCKERY	REFUND-TAX 2022	<input type="checkbox"/>	321.54
00151576	03/28		2021	01-5047-567-0	OCCTAX REFUNDS	BILLY J DAUGHERTY	REFUND -TAX 2021	<input type="checkbox"/>	751.87
3 Voucher Items Listed									<b>1,932.12</b>
00151580	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMBURSE MILEAGE/CONF.	<input type="checkbox"/>	97.68
1 Voucher Items Listed									<b>97.68</b>
00151578	03/28		3/17/23	04-5420-348-0	TOURISM FOR OHIO COUNTY	CLINT MAGAN/MAGANS EXCAVATING	REPLACED WT HYDRANT & WT LEAK/MONROE HOMEPI	<input type="checkbox"/>	800.00
1 Voucher Items Listed									<b>800.00</b>
3 Accounts Listed							5 Voucher Items Listed		<b>2,829.80</b>