

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 25 2023 Bills and Claims

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000383	07/25		3347	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:PRO PAINTING CONTRACTORS INC	PRO PAINTING CONTRACTORS INC	PAINTING 3RD FLOOR-AOC	<input type="checkbox"/>	2,495.00
00000383	07/25		3346	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:PRO PAINTING CONTRACTORS INC	PRO PAINTING CONTRACTORS INC	PAINTING BACK WALL CIRCUIT CLERK-AOC	<input type="checkbox"/>	225.00
00000383	07/25		3344	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:PRO PAINTING CONTRACTORS INC	PRO PAINTING CONTRACTORS INC	PAINTING WALLS 2ND FL. GRAND JURY ROOM	<input type="checkbox"/>	400.00
3 Voucher Items Listed									3,120.00
00000399	07/25	00152596	24327	01-5025-741-0	OCFC CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	HVAC Unit Green House	<input type="checkbox"/>	7,625.00
1 Voucher Items Listed									7,625.00
00000383	07/25		3348	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRO PAINTING CONTRACTORS INC	PAINTING DOOR-DISPATCH	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00000382	07/25		23-205	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE, REGISTRATION-J. BULLOCK		<input type="checkbox"/>	350.00
1 Voucher Items Listed									350.00
00000391	07/25		PP3	07-8099-716-0	USDA GRANT	CARROLL RALPH	CLEANUP ON SITE#5	<input type="checkbox"/>	85,000.00
1 Voucher Items Listed									85,000.00
5 Accounts Listed							7 Voucher Items Listed		96,245.00