

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

August 8 2023 Bills and Claims

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000535	08/08		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX-JULY	<input type="checkbox"/>	154.80
1 Voucher Items Listed									<b>154.80</b>
00000536	08/08	00000010	246885	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	HOPEWELL ROAD BLACKTOP	<input type="checkbox"/>	80,298.12
1 Voucher Items Listed									<b>80,298.12</b>
00000464	08/08			07-8099-716-0	USDA GRANT	EXTREME EXCAVATION LLC	Rough River Project Site 1	<input type="checkbox"/>	185,000.00
1 Voucher Items Listed									<b>185,000.00</b>
3 Accounts Listed							3 Voucher Items Listed		<b>265,452.92</b>