

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

All Batches

All Funds

From: 12/19/2023 To: 12/19/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002002	12/19			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	REIMB. MILEAGE	<input type="checkbox"/>	306.82
								1 Voucher Items Listed	<b>306.82</b>
00002000	12/19			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	CHEFS KITCHEN CATERING	ANNUAL MAYOR-CITY OFFICIALS MEETING	<input type="checkbox"/>	344.25
00002001	12/19			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	CHEFS KITCHEN CATERING	ANNUAL MAYOR-CITY OFFICIALS MEETING	<input type="checkbox"/>	229.50
								2 Voucher Items Listed	<b>573.75</b>
00002046	12/19		768163	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RENFROWS TREE SERVICE	TREE REMOVAL-SCHOOL LN	<input type="checkbox"/>	900.00
								1 Voucher Items Listed	<b>900.00</b>
00002045	12/19		60032-1	77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	HF GROUP	RECORDS PRESERVATION	<input type="checkbox"/>	18,283.00
								1 Voucher Items Listed	<b>18,283.00</b>
							4 Accounts Listed	5 Voucher Items Listed	<b>20,063.57</b>