

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 13 2024 Bills and Claims

All Funds

From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002486	02/13		JAN.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/JAN.	<input type="checkbox"/>	123.48
								1 Voucher Items Listed	123.48
00002452	02/13			01-5401-741-0	PARK CAPITAL OUTLAY	KENTUCKY MIRROR & PLATE GLASS CO.	REPAIR METAL ON 2 DOORS	<input type="checkbox"/>	665.00
								1 Voucher Items Listed	665.00
00002453	02/13			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	SURROUNDING AREA YOUTH	SURROUNDING AREA YOUTH SUPPORT	<input type="checkbox"/>	5,000.00
								1 Voucher Items Listed	5,000.00
						3 Accounts Listed	3 Voucher Items Listed		5,788.48