

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 12 2024 Bills and Claims

All Funds

From: 03/12/2024 To: 03/12/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002756	03/12		79924	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM(FEB & MAR)	<input type="checkbox"/>	489.06
							1 Voucher Items Listed		489.06
00002758	03/12			01-5076-507-1	Community Contirbutions Dist 1	OHIO COUNTY FISCAL COURT	RISINGER ROAD	<input type="checkbox"/>	3,764.56
							1 Voucher Items Listed		3,764.56
00002759	03/12		816	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	H E ELECTRIC	ELECTRICAL WORK	<input type="checkbox"/>	1,515.91
							1 Voucher Items Listed		1,515.91
00002760	03/12		FEBUARY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/FEB.	<input type="checkbox"/>	153.30
							1 Voucher Items Listed		153.30
00002757	03/12		259620	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	BLADE DITCHER KNIFE, BOLTS FOR #29	<input type="checkbox"/>	842.20
							1 Voucher Items Listed		842.20
							5 Accounts Listed		6,765.03
							5 Voucher Items Listed		