

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 23 2024 Bills and Claims

All Funds

From: 04/23/2024 To: 04/23/2024

Late List

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003207	04/23		1ST QTR	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	1ST QRT FEDERAL EMPLOYEES PAYMENT	☐	730.00
1 Voucher Items Listed									730.00
00003206	04/23		740	01-5076-595-0	SUICIDE AWARENESS COMMITTEE	THE EVENT KODE	BALLOON ARCH	☐	300.00
1 Voucher Items Listed									300.00
00003208	04/23		29-159	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D THE TRAVELING TABLE	LUNCH MEETING/KYASAP	☐	200.00
1 Voucher Items Listed									200.00
3 Accounts Listed									1,230.00
3 Voucher Items Listed									