

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 25 2024 Bills and Claims

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003991	06/25		15401	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	POLL PAD ANN. SOFTWARE SUPPORT	<input type="checkbox"/>	6,500.00
							1 Voucher Items Listed		6,500.00
00003989	06/25			01-5076-507-6	Community Contributuions Judge Exec	GREEN RIVER DISTRICT HEALTH DEPT.	SITE EVALUATION/MUSEUM ANEX	<input type="checkbox"/>	200.00
							1 Voucher Items Listed		200.00
00003990	06/25		4TH QTR	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	CLEANED COMM CTR CARPET ENTRANCES	<input type="checkbox"/>	110.00
							1 Voucher Items Listed		110.00
						3 Accounts Listed	3 Voucher Items Listed		6,810.00