

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156599	06/24			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	CABINET DOORS & MORE LLC	Cabinets Rosine Park	☐	6,643.00
1 Voucher Items Listed									6,643.00
00156600	06/24	00000116		95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT-ACH	Stanley Road Water Line	☐	34,810.55
1 Voucher Items Listed									34,810.55
2 Accounts Listed						2 Voucher Items Listed		41,453.55	