

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT  
January 27 2026 Bills and Claims-Late List  
All Funds  
From: 01/27/2026 To: 01/27/2026

| Voucher                | Date  | PO No. | Invoice | Account       | Account Name                 | Vendor Name                      | Claim Description       | Pd Check                 | Amount    |
|------------------------|-------|--------|---------|---------------|------------------------------|----------------------------------|-------------------------|--------------------------|-----------|
| 00002151               | 01/27 |        | FY2024  | 01-5136-741-0 | GRANTS 01-4512 (R)           | GREEN RIVER DEVELOPMENT DISTRICT | 911 Dispatch CMRS Grant | <input type="checkbox"/> | 15,540.00 |
| 1 Voucher Items Listed |       |        |         |               |                              |                                  |                         |                          | 15,540.00 |
| 00002152               | 01/27 |        |         | 76-5310-507-0 | ARCH COMMUNITY CONTRIBUTIONS | SURROUNDING AREA YOUTH           | COMMUNITY CONTRIBUTIONS | <input type="checkbox"/> | 5,000.00  |
| 1 Voucher Items Listed |       |        |         |               |                              |                                  |                         |                          | 5,000.00  |
| 2 Vouchers Listed      |       |        |         |               |                              |                                  | 2 Voucher Items Listed  |                          | 20,540.00 |