

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
September 08 2026 Bills and Claims-Late List
All Funds
From: 07/01/2026 To: 06/30/2027

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000764	09/08			01-5076-507-1	(R) COMMUNITY CONTRIBUTIONS DIST 1	BILL MONROE FOUNDATION	Jerusalem Ridge Contribution	☒ 00077732	500.00
00000764	09/08			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	BILL MONROE FOUNDATION	Jerusalem Ridge Contribution	☒ 00077732	500.00
00000764	09/08			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	BILL MONROE FOUNDATION	Jerusalem Ridge Contribution	☒ 00077732	500.00
00000764	09/08			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	BILL MONROE FOUNDATION	Jerusalem Ridge Contribution	☒ 00077732	200.00
00000764	09/08			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EXBILL MONROE FOUNDATION		Jerusalem Ridge Contribution	☒ 00077732	2,000.00
5 Voucher Items Listed									3,700.00
00000765	09/08			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4		Fordsville Days Program Support	☒ 00077733	500.00
1 Voucher Items Listed									500.00
00000766	09/08			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	DUNDEE DAY COMMUNITY DAY, INC	Dundee Day Program Support	☒ 00077734	500.00
1 Voucher Items Listed									500.00
3 Vouchers Listed							7 Voucher Items Listed		4,700.00