

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

GeneralFund

From: 08/22/2016 To: 08/22/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000668	08/22		8/18/16	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	U.S. POSTAL SERVICE (POSTAGE-BY-PHONE)	8/18/16 POSTAGE BY PHONE (TAX BILL)	☐	8,000.00
1 Voucher Items Listed									8,000.00
00000667	08/22		8/18/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	HARTFORD/BEAVER DAM JOINT PLANNING & ZONE CHANGE APPLICATION FEE		☐	250.00
1 Voucher Items Listed									250.00
2 Accounts Listed						2 Voucher Items Listed			8,250.00