

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2016 BILLS & CLAIMS

All Funds

From: 12/13/2016 To: 12/13/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002097	12/13		691587	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEAR	REPUBLIC SERVICES #757	11/30/16 SOLID WASTE LOT TRASH	☐	250.00
1 Voucher Items Listed									250.00
1 Accounts Listed								1 Voucher Items Listed	250.00