

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY BILLS & CLAIMS BATCH 2

All Funds

From: 07/25/2017 To: 07/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000369	07/25			01-5076-507-2	Community Contributuions Dist 2	ROCKPORT CITY HALL (PRECINCT)	7/25/17 CONT 50% PICNIC AREA SHED-J BARNES	☐	1,500.00
1 Voucher Items Listed									1,500.00
00000372	07/25			01-5076-507-4	Community Contributuions Dist 4	CITY OF FORDSVILLE	7/25/17 CONT FOR SIDEWALK-L KEOWN	☐	2,500.00
1 Voucher Items Listed									2,500.00
00000370	07/25			01-5076-507-6	Community Contributuions Judge Exec	ROCKPORT CITY HALL (PRECINCT)	7/25/17 CONT 50% PICNIC AREA SHED-D JOHNSTON	☐	1,500.00
00000371	07/25			01-5076-507-6	Community Contributuions Judge Exec	CITY OF FORDSVILLE	7/25/17 CONT FOR SIDEWALK-D JOHNSTON	☐	2,500.00
2 Voucher Items Listed									4,000.00
3 Accounts Listed							4 Voucher Items Listed		8,000.00