

## Vendor Claims Register - Detail

### OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 03/27/2018 To: 03/27/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003329	03/27			01-5076-507-3	Community Contributuions Dist 3	ROCKPORT FIRE DEPARTMENT	3/27/18 3RD DISTRICT CONTRIBUTION	<input type="checkbox"/>	10,000.00
1 Voucher Items Listed									<b>10,000.00</b>
00003332	03/27			01-5076-507-4	Community Contributuions Dist 4	HIGH TECH RESCUE INC	3/20/18 4TH DIST CONTRIBUTION-BUNKER GEAR DFC	<input type="checkbox"/>	7,679.62
1 Voucher Items Listed									<b>7,679.62</b>
00003330	03/27			01-5076-507-6	Community Contributuions Judge Exec	ROCKPORT FIRE DEPARTMENT	3/27/18 JUDGE CONTRIBUTION	<input type="checkbox"/>	5,000.00
00003331	03/27			01-5076-507-6	Community Contributuions Judge Exec	HIGH TECH RESCUE INC	3/20/18 JUDGE CONTRIBUTION-BUNKER GEAR DFD	<input type="checkbox"/>	7,679.62
2 Voucher Items Listed									<b>12,679.62</b>
3 Accounts Listed							4 Voucher Items Listed		<b>30,359.24</b>