

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2018 BILLS & CLAIMS

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003665	04/24			01-5076-507-1	Community Contrirbutions Dist 1	OHIO CO 4-H	4/24/18 DIST 1 SHOOTING CONTRIBUTION	☐	200.00
1 Voucher Items Listed									200.00
00003662	04/24			01-5076-507-2	Community Contributuions Dist 2	OHIO CO 4-H	4/19/18 DIST 2 SHOOTING CONTRIBUTION	☐	200.00
1 Voucher Items Listed									200.00
00003663	04/24			01-5076-507-4	Community Contributuions Dist 4	OHIO CO 4-H	4/19/18 DIST 4 SHOOTING CONTRIBUTION	☐	200.00
1 Voucher Items Listed									200.00
00003664	04/24			01-5076-507-6	Community Contributuions Judge Exec	OHIO CO 4-H	4/19/18 JUDGE SHOOTING CONTRIBUTION	☐	200.00
1 Voucher Items Listed									200.00
4 Accounts Listed							4 Voucher Items Listed		800.00