

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

All Batches

All Funds

From: 10/31/2018 To: 10/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001032	10/31			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A.	2017/2018 BLUEGRASS CROSSINGS PAYOUT	<input type="checkbox"/>	124,703.28
00001033	10/31			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	2017/2018 BLUEGRASS CROSSINGS PAYOUT	<input type="checkbox"/>	33,616.48
00001034	10/31			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	2017/2018 BLUEGRASS CROSSINGS PAYOUT	<input type="checkbox"/>	33,616.48
00001035	10/31			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	2017/2018 BLUEGRASS CROSSINGS PAYOUT	<input type="checkbox"/>	33,616.48
00001036	10/31			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	2017/2018 BLUEGRASS CROSSINGS PAYOUT	<input type="checkbox"/>	33,616.48
							5 Voucher Items Listed		<b>259,169.20</b>
						1 Accounts Listed	5 Voucher Items Listed		<b>259,169.20</b>