Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2018 BILLS & CLAIMS

All Funds

From: 10/30/2018 To: 10/30/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001466	10/30			01-5086-175-0	COMM CTR CLEANING / MAINT STAFF	TERRI BAIRD	10/30/18 SECURITY FOR AUDITORIUM RENTAL	☐	60.00
							1 Voucher Items Listed		**60.00**
						1 Vouchers Listed	1 Voucher Items Listed		**60.00**