

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2019 BILLS & CLAIMS

All Funds

From: 01/07/2019 To: 01/07/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002256	01/07		182505PI	01-5076-507-5	Community Contributuions Dist 5	HOWELL RESCUE SYSTEMS INC	12/27/18 DIST 5 CONT PUMP & HOSES/ROSINE FD	☐ 00063589	10,000.00
							1 Voucher Items Listed		10,000.00
							1 Accounts Listed	1 Voucher Items Listed	10,000.00