

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
NEW BATCH December 03 Vendor Claims
All Funds
From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001885	12/15			01-5020-101-0	CORONER SALARY	ELVIS DOOLIN	CORONER Training Incentive	☐	2,400.00
1 Voucher Items Listed									2,400.00
00001886	12/15			01-5020-101-0	CORONER SALARY	DONNIE PEARSON	ASST CORONER INCENTIVE	☐	2,400.00
1 Voucher Items Listed									2,400.00
2 Vouchers Listed						2 Voucher Items Listed		4,800.00	