

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/27/2021 To: 04/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003492	04/27		843092890	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	10/1/20 SEPT RESEARCH CHARGES	☐	916.20
00003492	04/27		843440694	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	12/1/20 NOV RESEARCH CHARGES	☐	916.20
00003492	04/27		843780157	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	2/1/21 JAN RESEARCH CHARGES	☐	916.20
00003492	04/27		843941653	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	3/1/21 FEB RESEARCH CHARGES	☐	916.20
4 Voucher Items Listed									3,664.80
1 Vouchers Listed								4 Voucher Items Listed	3,664.80