

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
SEPTEMBER 14 2021 BILLS & CLAIMS
All Funds
From: 09/14/2021 To: 09/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000810	09/14			01-5076-507-4	Community Contributuions Dist 4	CITY OF FORDSVILLE	1/2 Leak Dectector	☐	2,028.50
1 Voucher Items Listed									2,028.50
00000810	09/14			01-5076-507-6	Community Contributuions Judge Exec	CITY OF FORDSVILLE	1/2 Leak Dectector	☐	2,028.50
1 Voucher Items Listed									2,028.50
2 Accounts Listed						2 Voucher Items Listed		4,057.00	