

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
September 27 2022 Bills and Claims
All Funds
From: 09/27/2022 To: 09/27/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149703	09/27			01-5076-507-5	Community Contributuions Dist 5	SURROUNDING AREA YOUTH	CONTRIBUTION	☐	5,000.00
1 Voucher Items Listed									5,000.00
1 Accounts Listed							1 Voucher Items Listed		5,000.00