

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

JULY 23 2024 BILLS AND CLAIMS

All Funds

From: 07/23/2024 To: 07/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000394	07/23			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	CONFERENCE REGIST B DANIEL	<input type="checkbox"/>	350.00
							1 Voucher Items Listed		<b>350.00</b>
						1 Accounts Listed	1 Voucher Items Listed		<b>350.00</b>