

Invoices Register - Detail

FICTIONAL COUNTY FISCAL COURT

All Batches

All Funds

From: 07/09/2015 To: 07/09/2015

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
160412436	07/09	WINDSTREAM	WINDSTREAM	13-5217-573-		00000248	RECYCLING	1.00	..		43.57
											43.57
300003571647	07/09	KYUTILITIE	KY UTILITIES COMPANY	01-5085-578-		00000246	IDA ROSS UTILITIES	1.00	..		22.53
											22.53
6065644588	07/09	ATT	AT&T	01-5081-573-		00000245	J. C. ELEVATOR	1.00	..		95.90
											95.90
6065647065	07/09	ATT	AT&T	01-5080-578-		00000395	OLD JAIL FIRE LINES	1.00	..		293.29
											293.29
81869003	07/09	FLEMINGMAS	FLEMING-MASON RECC	02-6103-578-		00000247	MAYSLICK STREET LIGHTS	1.00	..		57.36
											57.36
										5 Invoice Items Listed	512.65