

FICTIONAL COUNTY FISCAL COURT

31 W THIRD ST
 FICTIONVILLE

Phone (859) 555-5555
 FAX (859) 555-5555

Claims Voucher

BANK OF MAYSVILLE
 20 WEST SECOND STREET
 MAYSVILLE KY 41056

Voucher: 00001658

Fiscal Year: 2016-2017

Date: 11/10/2016 Amount: 3,500.00

Account	Invoice	P.O. No.	Description	Amount
02-7700-602-			PRINCIPAL ON DUMP TRUCK	2,000.00
02-7700-606-			INTEREST ON DUMP TRUCK	1,000.00
02-7700-606-			INTEREST	500.00
3 Fund Appropriation Accounts				3,500.00
Account	Bank Account	Check	Description	Amount
02-1000- -	0101818		VENDOR CLAIMS	3,500.00
1 Fund Checking Accounts				3,500.00

