

Vendor Claims Register - Summary

DUVAL COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2016 To: 06/30/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000065	07/15	01-1000- -			00008970	OCEAN WATER DISTRICT	Ⓟ	2,435.00
00000125	07/05	76-1000- -				COLUMBIA GASWORKS	..	1,200.00
00000126	07/05	76-1000- -				AT&T	..	3,499.00
00000127	07/05	76-1000- -				OCEAN WATER DISTRICT	..	3,893.00
00000128	07/05	76-1000- -				DUVAL RECC	..	5,517.50
00000129	07/05	03-1000- -				JAIL PAY	..	9,406.55
00000134	08/10	01-1000- -			00008985	IDEAS	Ⓟ	152.00
00000141	07/01	01-1000- -		000000000001	00008941	ABBOTT FOODS	Ⓟ	250.00
00000149	07/05	01-1000- -			00008968	BANK OF MAYBERRY	Ⓟ	550.00
00000152	07/05	01-1000- -			00008969	BANK OF MAYBERRY	Ⓟ	1,100.00
00000154	08/16	76-1000- -				COLUMBIA GASWORKS	..	1,200.00
00000155	08/16	76-1000- -				AT&T	..	3,499.00
00000156	08/16	76-1000- -				OCEAN WATER DISTRICT	..	3,893.00
00000157	08/16	76-1000- -				DUVAL RECC	..	5,426.00
00000158	08/16	01-1000- -			00008980	A A RADIATOR SHOP	Ⓟ	600.00
00000159	08/16	01-1000- -		12587	00008986	COLUMBIA GASWORKS	Ⓟ	9,000.00
00000160	08/16	01-1000- -		1452	00008987	COMMON UNIFORMS	Ⓟ	550.00
00000161	08/16	01-1000- -		67859	00008988	THE TOMATO LADY	Ⓟ	620.00
00000162	08/16	01-1000- -	00000102	02587	00008989	WAYNE'S WORLD	Ⓟ	1,250.50
19 Vouchers Listed								54,041.55