

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: 01-5050 To Voucher: 01-5051

| Batch                     | Voucher | Date       | Vendor Name                        | Invoice | P.O. No | Claim Description                         | Amount          |
|---------------------------|---------|------------|------------------------------------|---------|---------|-------------------------------------------|-----------------|
| Account No. 02-9400-205-0 |         |            | ROAD HEALTH and LIFE INS (17 F.T.) |         |         |                                           |                 |
| 01-5000                   | 01-5050 | 07/26/2011 | HOMER RANDY MAIDEN                 |         |         | REIMB FOR INS REFUND FT DEARBORN          | 314.42          |
|                           |         |            |                                    |         |         | 1 Claims                                  | <b>314.42</b>   |
| Account No. 03-9400-205-1 |         |            | Health Ins Partcial Reimbursement  |         |         |                                           |                 |
| 01-5000                   | 01-5051 | 07/26/2011 | MICHAEL K BISHOP & ASSOCIATES      |         |         | REIMB ON DEDUCTIBLE TERRY WRIGHT          | 1,000.00        |
| 01-5000                   | 01-5051 | 07/26/2011 | MICHAEL K BISHOP & ASSOCIATES      |         |         | REIMB ON DEDUCTIBLE TERRY WRIGHT (SPOUSE) | 1,000.00        |
|                           |         |            |                                    |         |         | 2 Claims                                  | <b>2,000.00</b> |
|                           |         |            |                                    |         |         | 3 Claims Printed Totalling                | <b>2,314.42</b> |