

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5015-723-0		SHERIFF - VEHICLE PURCHASE				
07-7010	07-7001	01/10/2012	ON-DUTY DEPOT, INC.	1911		INSTALLATION/NEW PATROL VEHICLES	31,773.90
						1 Claims	31,773.90
Account No.	04-5025-515-0		LOCAL DEVELOPMENT GRANT				
07-7010	07-7000	01/10/2012	LESA RALPH TRUCKING (1099)	377444		CONCRETE WORK/N HARTFORD FIRE STATION	4,000.00
						1 Claims	4,000.00
						2 Claims Printed Totalling	35,773.90