

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 01-7110 To Batch: 01-7110

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-364-0 COUNTY ATTORNEY RENT							
01-7110	01-7101	07/10/2012	GINSTAC LLC			1ST QUARTER RENT	3,000.00
							1 Claims
							3,000.00
Account No. 01-5005-398-0 COUNTY ATTORNEY -(MM/\$4,500) Office(6)							
01-7110	01-7101	07/10/2012	GINSTAC LLC			1ST QUARTER SUPPORT	1,500.00
							1 Claims
							1,500.00
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
01-7110	01-7105	07/10/2012	PAULA AND DANNY LUCAS			1ST QUARTER FORDSVILLE OFFICE RENT	1,410.00
							1 Claims
							1,410.00
Account No. 01-5020-445-0 CORONERS OFFICE							
01-7110	01-7102	07/10/2012	OHIO CO CORONER LARRY BEVIL			1ST QUARTER OFFICE SUPPORT	1,375.00
							1 Claims
							1,375.00
Account No. 01-5030-367-0 PVA STATUTORY CONTRIBUTION							
01-7110	01-7104	07/10/2012	OHIO COUNTY PVA - JASON CHINN			1ST QUARTER CONTRIBUTION	8,850.00
							1 Claims
							8,850.00
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
01-7110	01-7103	07/10/2012	TIMES-NEWS			JULY/AUG/SEPT PARKING LOT RENT	750.00
							1 Claims
							750.00
Account No. 04-5140-303-0 EMS OPERATING CONTRACT							
01-7110	01-7100	07/10/2012	COM-CARE, INC			JULY CONTRACT SUPPORT	8,755.50
							1 Claims
							8,755.50
							7 Claims Printed Totalling
							25,640.50