

# Ohio County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 12-5018 To Voucher: 12-5018

| Batch       | Account No.   | Account Name                       | Invoice | P.O. No.                        | Claim Description            | Amount     |
|-------------|---------------|------------------------------------|---------|---------------------------------|------------------------------|------------|
| Voucher No. | 12-5018       | Vendor                             | OCFARM  | OHIO COUNTY FARM & GARDEN, INC. | Voucher Date                 | 06/28/2011 |
| 12-5001     | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE |         |                                 | 72 INCH MOWER EX-MARK C726   | 9,919.00   |
|             |               | Printed On Check 039495            |         |                                 | Voucher Totals               | 9,919.00   |
|             |               |                                    |         |                                 | 1 Vouchers Printed Totalling | 9,919.00   |