

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 11-6370 To Voucher: 11-6371

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
11-6022	11-6371	05/22/2012	WALMART COMMUNITY	09243		INK CARTRIDGES	53.96
						1 Claims	53.96
Account No.	23-5076-507-2		COMMUNITY DEVELOPMENT (DIST 2)				
11-6022	11-6370	05/22/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER CONTRIBUTION	760.54
						1 Claims	760.54
						2 Claims Printed Totalling	814.50

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