

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 11-6200 To Voucher: 11-6205

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
11-6002	11-6201	05/13/2014	LIKENS PRINTING COMPANY, INC.	27087		ENVELOPES	72.70
1 Claims							72.70
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
11-6002	11-6205	05/13/2014	O'REILLY AUTO PARTS INC.	57783..		PARTS	33.16
1 Claims							33.16
Account No. 01-5025-429-0 OCFC - FUEL / VEHICLE MAINT							
11-6002	11-6200	05/13/2014	PAXTON & BALL	5562584		FUEL	10.71
1 Claims							10.71
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							
11-6002	11-6205	05/13/2014	O'REILLY AUTO PARTS INC.	57782.		PARTS	68.45
1 Claims							68.45
Account No. 01-5403-433-0 GOLF COURSE - OPERATING EXPENSE							
11-6002	11-6204	05/13/2014	O'REILLY AUTO PARTS INC.	6087		WIPER BLADES	25.54
11-6002	11-6204	05/13/2014	O'REILLY AUTO PARTS INC.	56656		GSKT SHEETS	5.75
11-6002	11-6204	05/13/2014	O'REILLY AUTO PARTS INC.	57782		PARTS	101.07
11-6002	11-6205	05/13/2014	O'REILLY AUTO PARTS INC.	72317		AIR PLUG	2.14
4 Claims							134.50
Account No. 02-6105-447-0 ROAD SHOP MATERIALS/SUPPLIES							
11-6002	11-6202	05/13/2014	BUSINESS EQUIPMENT INC.	0835682		COPY COUNT	30.00
11-6002	11-6203	05/13/2014	RELIABLE OFFICE SUPPLIES	FJT72000.		SUPPLIES	36.88
11-6002	11-6203	05/13/2014	RELIABLE OFFICE SUPPLIES	FJT71598.		SUPPLIES	(11.98)
3 Claims							54.90
11 Claims Printed Totalling							374.42

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