

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 12-8000 To Voucher: 12-8005

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
12-5005	12-8004	06/10/2014	WILLIAM B SMITH (1099)	5/2-5/6		GIS MAPPING DATA	288.00
						1 Claims	288.00
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
12-5005	12-8000	06/10/2014	BARRET FISHER INC	469495*		CUST SUPPLIES	.03
12-5005	12-8000	06/10/2014	BARRET FISHER INC	470302*		CUST SUPPLIES	.08
						2 Claims	0.11
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF				
12-5005	12-8001	06/10/2014	JUDELE STONE (1099)	6/2-6/7		MEAL DRIVER MILEAGE	24.80
12-5005	12-8002	06/10/2014	NORA RALPH	6/2-6/6*		MEAL DRIVER MILEAGE	150.00
12-5005	12-8003	06/10/2014	DOUG MCKENNEY	6/2-6/6.		MEAL DRIVER MILEAGE	128.00
						3 Claims	302.80
6 Claims Printed Totalling							590.91