

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 02-6001 To Batch: 02-6001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5101-334-0			JAIL - BUILDING MAINT/REPAIR				
02-6001	02-6300	08/11/2015	TWIN SUPPLY	251254		SUPPLIES	33.78
1 Claims							33.78
Account No. 01-5403-433-0			GOLF COURSE - OPERATING EXPENSE				
02-6001	02-6301	08/11/2015	O'REILLY AUTO PARTS INC.	1754-381293*		PARTS	12.99
02-6001	02-6301	08/11/2015	O'REILLY AUTO PARTS INC.	1754-385057		PARTS	34.99
02-6001	02-6301	08/11/2015	O'REILLY AUTO PARTS INC.	1754-384858		PARTS	.12
3 Claims							48.10
4 Claims Printed Totalling							81.88