

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
06-7001	06-7302	12/22/2015	WILLIAM B SMITH (1099)	12/15/15-12/18/15		GIS MAPPING	204.00
06-7001	06-7302	12/22/2015	WILLIAM B SMITH (1099)	12/8/15-12/11/15		GIS MAPPING	240.00
06-7001	06-7303	12/22/2015	J T BELCHER			DAMAGE TO SIGN (REPAIRS)	50.00
						3 Claims	494.00
Account No.	01-5101-425-0		JAIL - FOOD				
06-7001	06-7300	12/22/2015	IGA # 47	NOV..		OC JAIL- INMATE GROCERIES	453.38
						1 Claims	453.38
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF				
06-7001	06-7301	12/22/2015	CICERO FLENER	12/14/15-12/18/15		MEAL DRIVER MILEAGE	140.00
						1 Claims	140.00
						5 Claims Printed Totalling	1,087.38