

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 09-6001 To Batch: 09-6001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
09-6001	09-6105	03/08/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS974377		SERVICES (11 CROWN VIC)	24.95
							1 Claims
							24.95
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
09-6001	09-6100	03/08/2016	BANK OF OHIO COUNTY	MARCH 2016		SAFETY DEPOSIT BOX	82.52
							1 Claims
							82.52
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
09-6001	09-6104	03/08/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	596179		WATER	68.00
							1 Claims
							68.00
Account No. 01-5340-413-0 CAREER CENTER - OPERATING EXPENSE							
09-6001	09-6101	03/08/2016	US BANK EQUIPMENT FINANCE	299592014		COPIER MAINT	159.34
							1 Claims
							159.34
Account No. 01-5401-539-0 PARK ADVERTISING/ TOURISM							
09-6001	09-6099	03/08/2016	OHIO CO. TIMES-NEWS, INC.	87741		SEALED BIDS AD	54.00
							1 Claims
							54.00
Account No. 01-5403-433-0 GOLF COURSE - OPERATING EXPENSE							
09-6001	09-6103	03/08/2016	O'REILLY AUTO PARTS INC.	1754-405236		TIE DOWN & STRAPS	91.97
							1 Claims
							91.97
Account No. 04-6106-447-0 COAL HAUL 30% MATERIALS (04-4527)							
09-6001	09-6102	03/08/2016	OHIO COUNTY FARM & GARDEN, INC.	1017389		CULVERTS	4,088.00
							1 Claims
							4,088.00
							7 Claims Printed Totalling
							4,568.78