

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. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
10-7001	10-7107	04/26/2016	PAXTON & BALL	7581243		FUEL	25.00
1 Claims							25.00
Account No. 01-5025-539-1 OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)							
10-7001	10-7104	04/26/2016	OHIO CO CLERK - BESS RALPH	2016.		CLAIM FOR CALC. OF VEHICLE & BOAT BILLS	4,724.25
1 Claims							4,724.25
Account No. 01-5065-336-0 ELECTION VOTING MACHINE MAINT/SETUP/ 2							
10-7001	10-7106	04/26/2016	CHARLOTTE WHITTAKER			2016 SPECIAL ELEC WORKER	150.00
1 Claims							150.00
Account No. 01-5305-356-1 SENIOR CENTER - ACTIVITIES							
10-7001	10-7105	04/26/2016	JUDELE STONE			CRAFT SUPPLIES REIMB	16.96
1 Claims							16.96
Account No. 01-5340-413-0 CAREER CENTER - OPERATING EXPENSE							
10-7001	10-7108	04/26/2016	US BANK EQUIPMENT FINANCE	295315097.		COPIER LEASE PAYMENT (RE-ISSUE 053888)	159.34
1 Claims							159.34
5 Claims Printed Totalling							5,075.55