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.	01-5010-563-0		CLERK - POSTAGE				
11-6001	11-6118	05/10/2016	U.S. POSTAL SERVICE			POSTAGE BY PHONE	2,900.58
						1 Claims	**2,900.58**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
11-6001	11-6119	05/10/2016	ROBERT SHOCKLEE	9-162720		REIMB R SHOCKLEE BOLTS FOR PRINTER	24.70
11-6001	11-6120	05/10/2016	BR TIRE	2008588		TIRES	431.08
11-6001	11-6120	05/10/2016	BR TIRE	2008911		TIRES	431.08
11-6001	11-6120	05/10/2016	BR TIRE	2009466		TIRES	431.08
11-6001	11-6120	05/10/2016	BR TIRE	2011119		TIRES	498.60
						5 Claims	**1,816.54**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
11-6001	11-6117	05/10/2016	REPUBLIC SERVICES #757	0757-000633747		CENTERTOWN DUMPSTER	250.26
11-6001	11-6117	05/10/2016	REPUBLIC SERVICES #757	0757-000633746		HARTFORD N DUMPSTER	250.00
11-6001	11-6117	05/10/2016	REPUBLIC SERVICES #757	0757-000633745		ROCKPORT DUMPSTER	250.00
11-6001	11-6117	05/10/2016	REPUBLIC SERVICES #757	0757-000633744		ROSINE DUMPSTER	50.00
11-6001	11-6117	05/10/2016	REPUBLIC SERVICES #757	0757-000633753		CENTERTOWN DUMPSTER	50.00
11-6001	11-6117	05/10/2016	REPUBLIC SERVICES #757	0757-000633594		SMITH ST DUMPSTER	864.00
						6 Claims	**1,714.26**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
11-6001	11-6115	05/10/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/30/16		WATER	34.00
						1 Claims	**34.00**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2016****				
11-6001	11-6116	05/10/2016	NORTHERN SAFETY CO., INC.	901922273		MEN WORKING SIGN	75.90
						1 Claims	**75.90**
						14 Claims Printed Totalling	**6,541.28**