

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. 01-5215-594-C LITTER ABATEMENT F.Y. 2016****							
12-9001	12-9912	06/28/2016	OHIO COUNTY BALEFILL, INC.	000005325		TRASH	40.61
1 Claims							40.61
Account No. 01-9100-576-0 OFFICIAL / EMP TRAVEL							
12-9001	12-9913	06/28/2016	JOE BARNES	5/12/16		MILEAGE REIMB ROUGH RIV LAKE TRAINING J BARNES	37.60
12-9001	12-9913	06/28/2016	JOE BARNES	6/24/16		MILEAGE REIMB BARKLEY LAKE TRAINING J BARNES	71.20
2 Claims							108.80
Account No. 02-7700-606-0 ROAD KACO INTEREST PAYMENTS							
12-7003	14-2000	06/28/2016	KACo LEASING TRUST			LEASE 29 INTEREST	394.89
12-7003	14-2001	06/28/2016	KACo LEASING TRUST			LEASE 30 INTEREST	594.77
2 Claims							989.66
5 Claims Printed Totalling							1,139.07