

Ohio County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-6100 To Voucher: 07-6101

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-6100 Vendor RALPHTRUCK LESA RALPH TRUCKING (1099) Voucher Date 12/27/2011						
07-6027	04-5025-515-0	LOCAL DEVELOPMENT GRANT Printed On Check 006595	377443		N HARTFORD FIRE STATION DIRT WORK	800.00
Voucher Totals						800.00
Voucher No. 07-6101 Vendor RALPHTRUCK LESA RALPH TRUCKING (1099) Voucher Date 12/27/2011						
07-6027	23-5086-741-0	CONTINGENCY FUND Printed On Check 004557	377443.		N HARTFORD FIRE STATION WORK	1,500.00
Voucher Totals						1,500.00
2 Vouchers Printed Totalling						2,300.00