

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. 02-6105-431-2 FEMA - REIMBURSEMENT *****							
11-7008	11-7003	05/08/2012	STEWART'S BACKHOE & DOZER	04/25/12		MCHENRY STORM DEBRIS CLEAN UP	300.00
1 Claims							300.00
Account No. 04-5076-507-2 COMMUNITY SUPPORT (DIST 2)							
11-7008	11-7000	05/08/2012	ASPHALT SERVICES, INC.	04/30/12		RESURFACE ETHEL LANE/2ND DISTRICT	2,402.50
11-7008	11-7000	05/08/2012	ASPHALT SERVICES, INC.	05/02/12		RESURFACE SAMUEL STREET/2ND DISTRICT	4,800.00
11-7008	11-7000	05/08/2012	ASPHALT SERVICES, INC.	04/30/12		RESURFACE PERRY WASHINGTON/2ND DISTRICT	18,700.00
3 Claims							25,902.50
Account No. 04-5076-507-3 COMMUNITY SUPPORT (DIST 3)							
11-7008	11-7000	05/08/2012	ASPHALT SERVICES, INC.	05/03/12		RESURFACE SHELLY RIDGE/3RD DISTRICT	11,490.00
1 Claims							11,490.00
Account No. 23-5076-507-2 COMMUNITY DEVELOPMENT (DIST 2)							
11-7008	11-7001	05/08/2012	ASPHALT SERVICES, INC.	04/30/12		RESURFACE CHARLOTTE DRIVE/2ND DISTRICT	7,800.00
11-7008	11-7001	05/08/2012	ASPHALT SERVICES, INC.	04/30/12		RESURFACE ETHEL LANE/2ND DISTRICT	6,197.50
2 Claims							13,997.50
Account No. 95-5220-548-1 WATERLINE PROJECTS ESCROWED							
11-7008	11-7002	05/08/2012	OHIO COUNTY WATER DISTRICT	05/07/12		WILDERNESS LANE WATER PROJECT	12,550.00
1 Claims							12,550.00
8 Claims Printed Totalling							64,240.00