

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 01-5028 To Voucher: 01-5031

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 02-6105-431-0 ROAD CONSTRUCTION MATERIALS							
01-5000	01-5031	07/24/2012	ALLEN-ASPHALT SEALING (1099)	07/23/12.		SEALING 5TH STREET LOOP, ROSINE CEMETERY	1,200.00
1 Claims							1,200.00
Account No. 02-6105-713-0 ROAD EQUIPMENT PURCHASES							
01-5000	01-5029	07/24/2012	DIAMOND EQUIPMENT, INC.			BAL ON BACKHOE	1,809.00
1 Claims							1,809.00
Account No. 04-5025-515-0 L.G.E.A. COAL SEVERANCE							
01-5000	01-5028	07/24/2012	DIAMOND EQUIPMENT, INC.			CASE BACKHOE NAC536001	100,000.00
1 Claims							100,000.00
Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES							
01-5000	01-5030	07/24/2012	ALLEN-ASPHALT SEALING (1099)	07/23/12		SEALING & STRIPING PARKING LOT ON HILL	4,000.00
1 Claims							4,000.00
4 Claims Printed Totalling							107,009.00

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