

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-7013 To Batch: 03-7013

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5025-319-0 OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)							
03-7013	03-7014	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33126		NETWORK CONNECTIVITY ISSUES (911 SPLIT)	666.22
1 Claims							666.22
Account No. 01-5145-319-0 911 COMPUTER I.T. SUPPORT (LABOR ONLY)							
03-7013	03-7014	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33126		NETWORK CONNECTIVITY ISSUES (OCFC SPLIT)	666.22
1 Claims							666.22
Account No. 04-6106-447-0 COAL HAUL 30% MATERIALS (04-4527)							
03-7013	03-7010	09/13/2011	ASPHALT SERVICES, INC.	08/18/11		DAVIS ROAD PATCHING (DIST 2)	19,800.00
03-7013	03-7011	09/13/2011	ASPHALT SERVICES, INC.	09/02/11		NATURAL ASPHALT PAVING - DISTRICT 3	3,800.00
03-7013	03-7013	09/13/2011	ALLEN-ASPHALT SEALING (1099)	09/12/11		DISTRICT 2 PATCHING	7,880.00
3 Claims							31,480.00
Account No. 23-5086-741-0 CONTINGENCY FUND							
03-7013	03-7012	09/13/2011	ASPHALT SERVICES, INC.	08/17/11		3 ROLLS FABRIC-PARKING LOT @ COMM CTR	980.00
1 Claims							980.00
6 Claims Printed Totalling							33,792.44