

Ohio County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5008	Vendor ALLEN	ALLEN-ASPHALT SEALING (1099)			Voucher Date 10/11/2011	
04-5000	23-5086-741-0	CONTINGENCY FUND			1/2 COST RE-SURFACE PARKING LOT / STRIP	1,050.00
					Voucher Totals	1,050.00
Voucher No. 04-5009	Vendor ALLEN	ALLEN-ASPHALT SEALING (1099)			Voucher Date 10/11/2011	
04-5000	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****			1/2 COST RESURFACE PARKING LOT / STRIP	1,050.00
					Voucher Totals	1,050.00
2 Vouchers Printed Totalling						2,100.00