

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 09-7027 To Batch: 09-7027

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	23-5076-507-5		COMMUNITY DEVELOPMENT (DIST 5)				
09-7027	09-7000	03/27/2012	JERUSALEM RIDGE FOUNDATION			CONTRIBUTION	5,000.00
						1 Claims	5,000.00
Account No.	23-5086-741-0		CONTINGENCY FUND				
09-7027	09-7000	03/27/2012	JERUSALEM RIDGE FOUNDATION			CONTRIBUTION	5,000.00
09-7027	09-7001	03/27/2012	RANDY TROGDEN PLUMBING (1099)	03/19/12		VFW BUILDING PLUMBING	1,800.00
						2 Claims	6,800.00
						3 Claims Printed Totalling	11,800.00