

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 02-6315 To Voucher: 02-6320

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5076-507-1			Community Contributions Dist 1				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE McKENNEY	400.00
							1 Claims 400.00
Account No. 01-5076-507-2			Community Contributions Dist 2				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE BULLOCK	400.00
							1 Claims 400.00
Account No. 01-5076-507-3			Community Contributions Dist 3				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE THOMAS	400.00
							1 Claims 400.00
Account No. 01-5076-507-4			Community Contributions Dist 4				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE McKEOWN	200.00
02-6014	02-6316	08/14/2012	OHIO COUNTY WATER DISTRICT			20% 4TH DISTRICT HYDRANT	967.00
							2 Claims 1,167.00
Account No. 01-5076-507-5			Community Contributions Dist 5				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE AUTRY	500.00
02-6014	02-6318	08/14/2012	COURTHOUSE PLAYERS			CONTRIBUTION MAGISTRATE AUTRY	1,000.00
							2 Claims 1,500.00
Account No. 95-5220-548-0			WATERLINE PROJECTS				
02-6014	02-6315	08/14/2012	OHIO COUNTY WATER DISTRICT			80 % 4TH DISTRICT HYDRANT	3,868.00
							1 Claims 3,868.00
8 Claims Printed Totalling							7,735.00

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 02-6315 To Voucher: 02-6320

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5076-507-1			Community Contributions Dist 1				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE McKENNEY	400.00
							1 Claims
							400.00
Account No. 01-5076-507-2			Community Contributions Dist 2				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE BULLOCK	400.00
							1 Claims
							400.00
Account No. 01-5076-507-3			Community Contributions Dist 3				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE THOMAS	400.00
							1 Claims
							400.00
Account No. 01-5076-507-4			Community Contributions Dist 4				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE McKEOWN	200.00
02-6014	02-6316	08/14/2012	OHIO COUNTY WATER DISTRICT			20% 4TH DISTRICT HYDRANT	967.00
							2 Claims
							1,167.00
Account No. 01-5076-507-5			Community Contributions Dist 5				
02-6014	02-6317	08/14/2012	OHIO COUNTY YOUTH FOOTBALL			CONTRIBUTION MAGISTRATE AUTRY	500.00
02-6014	02-6318	08/14/2012	COURTHOUSE PLAYERS			CONTRIBUTION MAGISTRATE AUTRY	1,000.00
							2 Claims
							1,500.00
Account No. 95-5220-548-0			WATERLINE PROJECTS				
02-6014	02-6315	08/14/2012	OHIO COUNTY WATER DISTRICT			80 % 4TH DISTRICT HYDRANT	3,868.00
							1 Claims
							3,868.00
							8 Claims Printed Totalling
							7,735.00