

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 02-6450 To Voucher: 02-6457

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5076-507-2		Community Contributuions Dist 2				
02-6028	02-6455	08/28/2012	SHADES OF BLUE FESTIVAL	MAGS BULLOCK		CONTRIBUTION	500.00
02-6028	02-6457	08/28/2012	ASPHALT SERVICES, INC.	08/27/12		KNOB HILL ROAD/LEVELING	19,900.00
						2 Claims	20,400.00
Account No.	01-5085-742-0		CONTINGENCY				
02-6028	02-6454	08/28/2012	R. L. SMITH CO., INC.	9161		BALANCE ON VETERNS BUILDING	3,875.00
						1 Claims	3,875.00
Account No.	01-5205-741-0		ANIMAL SHELTER - GRANT****				
02-6028	02-6453	08/28/2012	MASON COMPANY	115695		FENCING NEW ANIMAL SHELTER	23,468.61
						1 Claims	23,468.61
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
02-6028	02-6456	08/28/2012	MICKAH SEAVERS			REIMB FOR MILEAGE	118.00
						1 Claims	118.00
Account No.	04-5401-507-0		COMMUNITY PARKS (9) IMPROVEMENTS				
02-6028	02-6450	08/28/2012	CITY OF ROCKPORT	DIST 3		CONTRIBUTION	1,000.00
02-6028	02-6451	08/28/2012	CENTERTOWN COMMUNITY PARK	DIST 3.		CONTRIBUTION	1,000.00
02-6028	02-6452	08/28/2012	McHENRY COMMUNITY PARK	DIST3..		CONTRIBUTION	1,000.00
						3 Claims	3,000.00
8 Claims Printed Totalling							50,861.61

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