

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5076-507-6		Community Contributuions Judge Exec				
07-6008	07-6503	01/10/2013	JERUSALEM RIDGE FOUNDATION			CONTRIBUTION	5,000.00
						1 Claims	5,000.00
Account No.	01-7700-606-3		LAND PURCHASE - INTEREST (OldGolfCourse)				
07-6008	07-6500	01/10/2013	BANK OF OHIO COUNTY			OLD GOLF COURSE (INTEREST)	1,062.44
						1 Claims	1,062.44
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
07-6008	07-6501	01/10/2013	BLUEGRASS MATERIALS CO., LLC			ROCK	21,396.30
						1 Claims	21,396.30
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
07-6008	07-6502	01/10/2013	AMERICA'S BRAVEST EQUIPMENT COMPANY			BD FIRE DEPT EQUIPMENT	6,985.00
						1 Claims	6,985.00
						4 Claims Printed Totalling	34,443.74