

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 04-7090 To Voucher: 04-7099

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
04-7000	04-7090	10/27/2015	REPUBLIC SERVICES #757	3-0757-0007244		TRASH - CROMWELL	518.68
04-7000	04-7090	10/27/2015	REPUBLIC SERVICES #757			CREDIT	(268.68)
04-7000	04-7091	10/27/2015	REPUBLIC SERVICES #757	3-0757-0007263		TRASH - CROMWELL	510.88
04-7000	04-7091	10/27/2015	REPUBLIC SERVICES #757			CREDIT	(260.88)
04-7000	04-7092	10/27/2015	REPUBLIC SERVICES #757	3-0757-0007306		TRASH- ROCKPORT	475.92
04-7000	04-7092	10/27/2015	REPUBLIC SERVICES #757			CREDIT	(225.92)
04-7000	04-7093	10/27/2015	REPUBLIC SERVICES #757	3-0757-0007262		TRASH- HARTFORD	434.62
04-7000	04-7093	10/27/2015	REPUBLIC SERVICES #757			CREDIT	(184.62)
04-7000	04-7094	10/27/2015	REPUBLIC SERVICES #757	3-0757-0007105		TRASH - FORDSVILLE	432.00
04-7000	04-7095	10/27/2015	REPUBLIC SERVICES #757	3-0757-0007325		TRASH - MCHENRY	327.63
04-7000	04-7095	10/27/2015	REPUBLIC SERVICES #757			CREDIT	(77.63)
11 Claims							1,682.00
Account No.	01-5085-742-0		CONTINGENCY				
04-7000	04-7096	10/27/2015	PAT DAVIDSON	OCTOBER 22, 2015.		TOURISM - 2016 MEMBERSHIP	152.00
1 Claims							152.00
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
04-7000	04-7097	10/27/2015	PRO PAINTING CONTRACTORS, INC	1279		PAINT IN DISTRICT COURT OFFICES	850.00
1 Claims							850.00
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS				
04-7000	04-7098	10/27/2015	KACo LEASING TRUST			LEASE 28 INTEREST	394.89
04-7000	04-7099	10/27/2015	KACo LEASING TRUST			LEASE 29 INTEREST	394.89
2 Claims							789.78
15 Claims Printed Totalling							3,473.78