

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 05-7112 To Voucher: 05-7115

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5076-507-3		Community Contributuions Dist 3				
05-7000	05-7115	11/24/2015	ECHOLS CHILDRENS CHRISTMAS PARTY			CONTRIBUTION	500.00
						1 Claims	500.00
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF				
05-7000	05-7114	11/24/2015	CICERO FLENER	11/16/15-11/20/15		MEAL DRIVER MILEAGE	140.00
						1 Claims	140.00
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE				
05-7000	05-7112	11/24/2015	OHIO COUNTY WATER DISTRICT	JULY 15, 2015		NINETEEN SCHOOL RD & HWY 369 HYDRANT	5,000.00
05-7000	05-7113	11/24/2015	OHIO COUNTY WATER DISTRICT	MAY 19, 2015		CEDAR GROVE RD FIRE HYDRANT	5,000.00
						2 Claims	10,000.00
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)				
05-7000	05-7112	11/24/2015	OHIO COUNTY WATER DISTRICT	JULY 15, 2015		NINETEEN SCHOOL RD & HWY 369 HYDRANT	1,400.00
						1 Claims	1,400.00
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)				
05-7000	05-7113	11/24/2015	OHIO COUNTY WATER DISTRICT	MAY 19, 2015		CEDAR GROVE RD FIRE HYDRANT	140.00
						1 Claims	140.00
						6 Claims Printed Totalling	12,180.00