Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 06-7014 To Batch: 06-7014

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
06-7014	06-7006	12/14/2011	BB&T BANKCARD CORP	583451		BATTERY/DEPUTY VEHICLE	117.33
						1 Claims	**117.33**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
06-7014	06-7006	12/14/2011	BB&T BANKCARD CORP	34679A		K9 CERTIFICATION	239.95
06-7014	06-7006	12/14/2011	BB&T BANKCARD CORP	INV0161102		PRESENTATION FOLDERS	160.70
						2 Claims	**400.65**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
06-7014	06-7000	12/14/2011	COOP HEALTH SERVICES-PC-OMC			DOUG ESTHER/DRUG TESTS	20.00
						1 Claims	**20.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
06-7014	06-7003	12/14/2011	MCDONALDS OF BEAVER DAM #11319	08/01/11		MEAL TICKET/COURT SECURITY CHARGED, PAID FOR	34.01
06-7014	06-7003	12/14/2011	MCDONALDS OF BEAVER DAM #11319	08/05/11		MEAL TICKET/COURT SECURITY CHARGED, PAID FOR	32.33
						2 Claims	**66.34**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER				
06-7014	06-7002	12/14/2011	GRAPPLERS, INC	9924		33" GRAPPLERS	485.73
						1 Claims	**485.73**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)				
06-7014	06-7004	12/14/2011	JOANN MINTON			MILEAGE/MEAL DELIVERY	7.20
						1 Claims	**7.20**
Account No.	01-5340-445-0		O-CAMP DONATIONS ****				
06-7014	06-7001	12/14/2011	DEASON RENTALS	99		OCTOBER BILLBOARD RENTAL	250.00
06-7014	06-7007	12/14/2011	WXMZ RADIO STATION	2851		RADIO ADS	200.00
						2 Claims	**450.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR				
06-7014	06-7005	12/14/2011	SUPERIOR LAMP INC	S2783525-01		36-LIGHT BULBS	300.87
						1 Claims	**300.87**
						11 Claims Printed Totalling	**1,848.12**