

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 03/12/2013 To: 03/12/2013

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5020-550-0 CORONER SUPPLIES/EQ							
09-6012	09-6057	03/12/2013	BB&T BANKCARD CORP	6		STAPLES/LAPTOP CASE	45.99
1 Claims							45.99
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
09-6012	09-6057	03/12/2013	BB&T BANKCARD CORP	143		STAPLES/OFFICE SUPPLIES	319.64
09-6012	09-6231	03/12/2013	DAVID FIGG (1099)	2012-1003		SERVER AND I.T. MAINT	1,125.00
09-6012	09-6231	03/12/2013	DAVID FIGG (1099)	2012-1003		CAREER CENTER I.T. SUPPORT	500.00
09-6012	09-6231	03/12/2013	DAVID FIGG (1099)	2012-1003		I.T. SUPPORT FISCAL COURT	1,565.00
4 Claims							3,509.64
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
09-6012	09-6231	03/12/2013	DAVID FIGG (1099)	2012-1003		A.O.C. INTERNET CONNECTION SUPPORT	150.00
1 Claims							150.00
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							
09-6012	09-6231	03/12/2013	DAVID FIGG (1099)	2012-1003		EMA RAM AND SUPPORT	130.54
1 Claims							130.54
Account No. 04-5076-507-5 COMMUNITY SUPPORT (DIST 5)							
09-6012	09-6230	03/12/2013	OHIO COUNTY FIRE ASSOCIATION	AUTRY		CONTRIBUTION FOR EQUIPMENT - SAW	1,350.00
1 Claims							1,350.00
8 Claims Printed Totalling							5,186.17