Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 01-6109 To Batch: 01-6109

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5076-507-6		Community Contributuions Judge Exec				
01-6109	01-6065	07/09/2013	BEAVER DAM BUILDING SUPPLY	01137		DOORS/N HARTFORD FIRE STATION	458.00
						1 Claims	**458.00**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
01-6109	01-6063	07/09/2013	BLACK CONSTRUCTION	15981		INSTALL DEAD BOLT	240.00
01-6109	01-6063	07/09/2013	BLACK CONSTRUCTION	15982		COVE BASE & TOUCH UP PAINT	656.25
01-6109	01-6064	07/09/2013	MALLARD VIEW OUTDOORS, INC. DBA	6/18/13		STUMP REMOVAL	180.00
						3 Claims	**1,076.25**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF				
01-6109	01-6059	07/09/2013	DOUG MCKENNEY	7/5/13		MEAL DELIVERY MILEAGE	112.00
01-6109	01-6060	07/09/2013	NORA RALPH	7/5/13		MEAL DELIVERY MILEAGE	101.60
01-6109	01-6061	07/09/2013	JUDELE STONE	7/5/13		MEAL DELIVERY MILEAGE	99.20
						3 Claims	**312.80**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
01-6109	01-6062	07/09/2013	TAYLOR'S T & E, LLC	6271301		REPAIRS/SOFTBALL FIELD LIGHTING	1,455.01
01-6109	01-6062	07/09/2013	TAYLOR'S T & E, LLC	6261301		REBUILD LIGHTING CONTROLS/SOFTBALL FIELD	1,556.59
						2 Claims	**3,011.60**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM				
01-6109	01-8508	07/09/2013	TUCKER GOLF CARTS	JUNE		60% GOLF CART RENTALS	354.00
						1 Claims	**354.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
01-6109	01-6058	07/09/2013	BRUCE C. LINDSEY (1099)	454367		REPAIRS TO CLUBHOUSE	400.00
01-6109	01-6063	07/09/2013	BLACK CONSTRUCTION	15981		INSTALL CRAWL DOOR	355.00
						2 Claims	**755.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
01-6109	01-7108	07/09/2013	BLUEGRASS MATERIALS CO., LLC			BALANCE OF JUNE INVOICES	4,186.27
						1 Claims	**4,186.27**
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (27%)				
01-6109	01-8507	07/09/2013	BLUEGRASS MATERIALS CO., LLC			BALANCE OF JUNE INVOICES	13,871.50
						1 Claims	**13,871.50**
						14 Claims Printed Totalling	**24,025.42**