

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	20.29
1 Claims							20.29
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	1,834.56
12-6025	12-5195	06/25/2013	RADIOTRONICS, INC	243871		ALARM SYSTEM, INFO KIT, PAGER, & ANTENNA	1,368.95
2 Claims							3,203.51
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
12-6025	12-5196	06/25/2013	JONATHAN SHREWSBURY	7		NEW FIREWALL, BACKUP, PORT SWITCH & SOFTWARE	4,750.00
1 Claims							4,750.00
Account No. 01-5015-574-0 SHERIFF/DEPUTY MANDATE TRAINING							
12-6025	12-5194	06/25/2013	BB&T BANKCARD CORP			MEALS, LODGING & FUEL/TRAINING	983.13
12-6025	12-5194	06/25/2013	BB&T BANKCARD CORP			MEALS & FUEL/TRAINING	381.49
2 Claims							1,364.62
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	40.74
1 Claims							40.74
Account No. 01-5065-336-0 ELECTION VOTING MACHINE MAINT/SETUP/ 2							
12-6025	12-5197	06/25/2013	WILLIAM B SMITH (1099)	6/22/13		CONTRACT LABOR	288.00
1 Claims							288.00
Account No. 01-5076-507-6 Community Contributuions Judge Exec							
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	399.56
1 Claims							399.56
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	42.75
1 Claims							42.75
Account No. 01-5101-443-0 JAIL - VEHICLE FUEL/MAINT							
12-6025	12-7120	06/25/2013	FLEETONE LLC	0067..		FUEL	105.41
1 Claims							105.41
Account No. 01-5145-445-0 911 OFFICE SUPPLIES							
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP	85693G		WAL-MART/SUPPLIES	256.40
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP	30986G		WAL-MART/SUPPLIES	271.93
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP	REFUND		WAL/MART/CREDIT	(271.93)
3 Claims							256.40
Account No. 01-5145-571-0 911 EQUIPMENT MAINT/REPAIR							

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12-6025	12-5198	06/25/2013	BUSINESS EQUIPMENT INC.	0822502		OFFICE SUPPLIES	405.60
1 Claims							405.60
Account No.	01-5145-574-0	911 TRAINING					
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	4.77
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	8.20
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			WAL-MART/FOOD/TRAINING	10.56
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	5.29
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	5.04
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	5.29
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	8.83
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	7.39
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	5.70
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	3.80
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	6.67
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP			MEAL/TRAINING	3.47
12 Claims							75.01
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP	34870G		STAPLES/OFFICE SUPPLIES	333.91
12-6025	12-5193	06/25/2013	BB&T BANKCARD CORP	80111G		BEST BUY/WI-FI IPADS	999.98
12-6025	12-5198	06/25/2013	BUSINESS EQUIPMENT INC.	0822501		OFFICE SUPPLIES	1,374.90
3 Claims							2,708.79
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	98.71
1 Claims							98.71
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	43.34
1 Claims							43.34
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	121.64
1 Claims							121.64
Account No.	01-5401-107-0	PARK DIRECTOR					
12-6025	12-6191	06/25/2013	FLEETONE LLC	0067.		FUEL	232.41
1 Claims							232.41
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
12-6025	12-5192	06/25/2013	FLEETONE LLC	0067		FUEL	205.15
1 Claims							205.15
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					

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12-5000	12-5527	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	78.00
12-5000	12-5529	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	61.60
12-5000	12-5532	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	6,235.12
3 Claims							6,374.72
38 Claims Printed Totalling							20,736.65