

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 01-6123 To Batch: 01-6123

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			STAPLES/CHAIRS	304.93
						1 Claims	304.93
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	94.50
						1 Claims	94.50
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			IGA/CREDIT MEMO	(35.45)
01-6123	01-6183	07/23/2013	IGA # 47	133399		FOOD/WATER COMMISSION MEETING	35.45
						2 Claims	0.00
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	17.50
						1 Claims	17.50
Account No. 01-5047-573-0 OCCTAX PHONE							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	7.00
						1 Claims	7.00
Account No. 01-5076-507-0 COMMUNITY CONTRIBUTIONS							
01-6123	01-6183	07/23/2013	IGA # 47	137473		ROCKPORT BOAT RAMP EVENT	116.72
						1 Claims	116.72
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			RICE DRUGS/DECORATION	61.73
						1 Claims	61.73
Account No. 01-5135-573-0 EMA TELEPHONE							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	10.50
						1 Claims	10.50
Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES							
01-6123	01-6182	07/23/2013	BB&T BANKCARD CORP			STAPLES/CREDIT MEMO	(87.99)
						1 Claims	-87.99
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
01-6123	01-7232	07/23/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	3.50
						1 Claims	3.50
11 Claims Printed Totalling							528.39