

Ohio County Fiscal Court

Voucher Claims Register

All Funds

From Batch: 02-6127 To Batch: 02-6127

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-6481	Vendor	JAMESJON	JONATHAN JAMES		Voucher Date 08/27/2013
02-6127	01-5110-566-3	CONSTABLE DIST 3 Printed On Check 046017	JAN-JULY		MILEAGE	974.00
					Voucher Totals	974.00
Voucher No.	01-6482	Vendor	LIKPRN	LIKENS PRINTING COMPANY, INC.		Voucher Date 08/27/2013
02-6127	01-5010-445-0	CLERK OFFICE SUPPLIES Printed On Check 046018	25874		STOCK PAPER	163.99
					Voucher Totals	163.99
Voucher No.	01-6483	Vendor	HILLS	HILLS PET NUTRITION SALES INC		Voucher Date 08/27/2013
02-6127	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES Printed On Check 046019	220615838		DOG FOOD	117.49
					Voucher Totals	117.49
Voucher No.	01-6484	Vendor	BARBEEANNE	ANNETTE BARBEE		Voucher Date 08/27/2013
02-6127	01-5305-106-0	SENIOR CITIZENS STAFF Printed On Check 046020	8/23/13		MEAL DELIVERY MILEAGE	34.80
					Voucher Totals	34.80
Voucher No.	01-6485	Vendor	MCKENNEYD	DOUG MCKENNEY		Voucher Date 08/27/2013
02-6127	01-5305-106-0	SENIOR CITIZENS STAFF Printed On Check 046021	8/23/13		MEAL DELIVERY MILEAGE	118.40
					Voucher Totals	118.40
Voucher No.	01-6486	Vendor	RALPHNORA	NORA RALPH		Voucher Date 08/27/2013
02-6127	01-5305-106-0	SENIOR CITIZENS STAFF Printed On Check 046022	8/23/13		MEAL DELIVERY MILEAGE	132.80
					Voucher Totals	132.80
Voucher No.	01-6487	Vendor	STONEJUDE	JUDELE STONE		Voucher Date 08/27/2013
02-6127	01-5305-106-0	SENIOR CITIZENS STAFF Printed On Check 046023	8/23/13		MEAL DELIVERY MILEAGE	124.00
					Voucher Totals	124.00
Voucher No.	01-6488	Vendor	OCFARM	OHIO COUNTY FARM & GARDEN, INC.		Voucher Date 08/27/2013
02-6127	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR Printed On Check 046024	84510		MULCH	54.00
					Voucher Totals	54.00
Voucher No.	01-6489	Vendor	WALMART	WALMART COMMUNITY		Voucher Date 08/27/2013
02-6127	01-5305-356-1	SENIOR CENTER - ACTIVITIES Printed On Check 046025	022485		SUPPLIES	71.69
					Voucher Totals	71.69
Voucher No.	01-6490	Vendor	RENFROW	BRENDA RENFROW		Voucher Date 08/27/2013
02-6127	01-5305-356-0	SENIOR CENTER OPERATING EXP Printed On Check 046026	32		MILEAGE/MEETINGS	169.60
					Voucher Totals	169.60
Voucher No.	01-6491	Vendor	TUCKERGOL	TUCKER ELECTRONICS, LLC		Voucher Date 08/27/2013
02-6127	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM Printed On Check 046027	JULY		GOLF CART RENTALS	1,626.00
					Voucher Totals	1,626.00
Voucher No.	01-6492	Vendor	TONYCARTS	TONY'S CARTS & PARTS (1099)		Voucher Date 08/27/2013
02-6127	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM Printed On Check 046028	JULY		GOLF CART RENTALS	66.00
					Voucher Totals	66.00

Ohio County Fiscal Court

Voucher Claims Register

All Funds

From Batch: 02-6127 To Batch: 02-6127

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 01-6493		Vendor OHIOCOCONC	OHIO COUNTY CONCRETE		Voucher Date	08/27/2013
02-6127	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR Printed On Check 046029	456630		PEA GRAVEL	55.00
Voucher Totals						55.00
Voucher No. 01-6494		Vendor PRDRUG	PREMIER INTEGRITY SOLUTIONS, INC.		Voucher Date	08/27/2013
02-6127	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	158171		DRUG PANELS	60.00
02-6127	01-5305-356-0	SENIOR CENTER OPERATING EXP	158171		DRUG PANELS	120.00
02-6127	01-5401-445-0	PARK OFFICE SUPPLIES Printed On Check 046030	158171		DRUG PANELS	60.00
Voucher Totals						240.00
Voucher No. 01-6495		Vendor OCFARM	OHIO COUNTY FARM & GARDEN, INC.		Voucher Date	08/27/2013
02-6127	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	88948		PARTS	1,200.00
02-6127	01-5401-548-0	PARK GENERAL CONST/MAINT Printed On Check 046031	88949		PARTS	1,200.00
Voucher Totals						2,400.00
Voucher No. 01-6496		Vendor EVANS	RALPH EVANS DBA (1099) EVANS SECURITY SY		Voucher Date	08/27/2013
02-6127	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE Printed On Check 046032	4561		ANNUAL MONITORING	250.00
Voucher Totals						250.00
Voucher No. 01-6497		Vendor OHIOCOVOCA	OHIO COUNTY VOCATIONAL SCHOOL		Voucher Date	08/27/2013
02-6127	01-5076-507-1	Community Contributions Dist 1 Printed On Check 046033			HOSA CONTRIBUTION	100.00
Voucher Totals						100.00
Voucher No. 01-6728		Vendor WRIGHTIMP	WRIGHT IMPLEMENT		Voucher Date	08/27/2013
02-6127	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR Printed On Check 014087	424826		PARTS/UNIT # 27	797.85
Voucher Totals						797.85
Voucher No. 01-6729		Vendor PRDRUG	PREMIER INTEGRITY SOLUTIONS, INC.		Voucher Date	08/27/2013
02-6127	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS Printed On Check 014088	158170		DRUG PANELS	227.00
Voucher Totals						227.00
Voucher No. 01-6730		Vendor ASPHALTSER	ASPHALT SERVICES, INC.		Voucher Date	08/27/2013
02-6127	02-6105-447-1	DISTRICT 1 ROAD MATERIALS Printed On Check 014089			FAIRGROUND RD	12,350.00
Voucher Totals						12,350.00
Voucher No. 01-6731		Vendor ASPHALTSER	ASPHALT SERVICES, INC.		Voucher Date	08/27/2013
02-6127	02-6105-447-1	DISTRICT 1 ROAD MATERIALS Printed On Check 014090			N SIDE FAIR OFFICE	733.19
Voucher Totals						733.19
Voucher No. 01-6913		Vendor NORSWORTHY	NORSWORTHY MEDICAL ASSOCIATES PSC		Voucher Date	08/27/2013
02-6127	01-5101-549-0	JAIL - MEDICAL Printed On Check 046048			57-MICHAEL WILSON VISIT	75.00
Voucher Totals						75.00
Voucher No. 01-7400		Vendor ASPHALTSER	ASPHALT SERVICES, INC.		Voucher Date	08/27/2013
02-6127	04-6106-447-3	ROAD MAINT - DISTRICT 1 (14%) Printed On Check 007009			N SIDE FAIR OFFICE	266.81
Voucher Totals						266.81

Ohio County Fiscal Court

Voucher Claims Register

All Funds

From Batch: 02-6127 To Batch: 02-6127

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-7401	Vendor	ASPHALT SER	ASPHALT SERVICES, INC.		Voucher Date 08/27/2013
02-6127	04-6106-447-3	ROAD MAINT - DISTRICT 1 (14%) Printed On Check 007010			S SIDE FAIR OFFICE	1,990.00
					Voucher Totals	1,990.00
Voucher No.	01-7402	Vendor	HARTFPOLIC	HARTFORD POLICE DEPARTMENT		Voucher Date 08/27/2013
02-6127	04-5076-507-1	COMMUNITY SUPPORT (DIST 1) Printed On Check 007011	CONTRIBUTION		AMMO/GUNS/SHELF	7,700.00
					Voucher Totals	7,700.00
					25 Vouchers Printed Totalling	30,837.62