Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6124 To Batch: 03-6124

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
03-6124	03-6176	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5365		VEHICLE MAINTENANCE		58.14
03-6124	03-6176	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5363		VEHICLE MAINTENANCE		1,284.01
03-6124	03-6176	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5368		VEHICLE MAINTENANCE		193.03
							3 Claims	**1,535.18**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
03-6124	03-6186	09/24/2013	LIKENS PRINTING COMPANY, INC.	25996		FOLDING OF COUNTY TAX BILLS		333.30
							1 Claims	**333.30**
Account No.	01-5015-563-0		SHERIFF TAX BILL MAILING COSTS					
03-6124	03-6185	09/24/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	9/20/13		POSTAGE/TAX BILLS		5,000.00
							1 Claims	**5,000.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
03-6124	03-6177	09/24/2013	TAYLOR'S T & E, LLC	9141308		CC READER, RE-ROUTE CABLE		75.00
							1 Claims	**75.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
03-6124	03-6184	09/24/2013	WALMART COMMUNITY/GECRB	24		OFFICE SUPPLIES		62.78
							1 Claims	**62.78**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					
03-6124	03-6189	09/24/2013	PENNY FOWLER	9/6/13		TRANSPORT ANIMALS		100.24
							1 Claims	**100.24**
Account No.	01-5301-344-0		BURIALS					
03-6124	03-6190	09/24/2013	WILLIAM L DANKS FUNERAL HOME INC.	9/20/13		BURIAL ASSISTANCE/HARRY RUSSELL LUKEN, JR		500.00
							1 Claims	**500.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
03-6124	03-6173	09/24/2013	DOUG MCKENNEY	9/20/13		MEAL DELIVERY MILEAGE		116.00
03-6124	03-6174	09/24/2013	NORA RALPH	9/20/13		MEAL DELIVERY MILEAGE		133.20
03-6124	03-6175	09/24/2013	JUDELE STONE	9/20/13		MEAL DELIVERY MILEAGE		125.20
							3 Claims	**374.40**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
03-6124	03-6178	09/24/2013	M & B AUTO PARTS, INC.	333824		BATTERY		134.00
							1 Claims	**134.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
03-6124	03-6180	09/24/2013	OHIO COUNTY ROAD DEPARTMENT	702216		FUEL		93.72
							1 Claims	**93.72**
Account No.	01-5401-578-0		PARK UTILITIES					

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03-6124	03-6181	09/24/2013	JONES SEPTIC SERVICE, LLC	4764		SEPTIC TANK		150.00
							1 Claims	**150.00**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
03-6124	03-6179	09/24/2013	WILLIAM VANDEVEER	9/18/13		CAMPING FEE		66.00
							1 Claims	**66.00**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					
03-6124	03-6187	09/24/2013	BARRY GRIFFIN (1099)	9/7/13		CONTRACT LABOR		420.00
							1 Claims	**420.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
03-6124	03-6183	09/24/2013	RC BEVERAGE COMPANY	100037155		DRINKS/VENDING		106.50
03-6124	03-6183	09/24/2013	RC BEVERAGE COMPANY	100037212		DRINKS/VENDING		69.50
							2 Claims	**176.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
03-6124	03-6182	09/24/2013	TONY'S CARTS & PARTS (1099)	9/11/13		REPAIRS/BROKEN TIE ROD		91.00
03-6124	03-6188	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	96214		PARTS		156.31
							2 Claims	**247.31**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
03-6124	03-7125	09/24/2013	JOHN DEERE FINANCIAL	431716		PUMP/UNIT # 26		1,168.96
							1 Claims	**1,168.96**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
03-6124	03-7121	09/24/2013	RELIABLE OFFICE SUPPLIES	DW719600		OFFICE SUPPLIES		152.69
							1 Claims	**152.69**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
03-6124	03-7119	09/24/2013	CARY W HILL DBA BRIER CREEK ELECTRONICS	9673		ANTENNA & CABLE KIT		440.00
03-6124	03-7120	09/24/2013	JENNINGS COMMUNICATIONS	6617		MOBILE RADIO		1,173.36
03-6124	03-7123	09/24/2013	BIG RIVER RUBBER & GASKET CO., INC.	851080-001		HOSE ASSEMBLY		262.86
							3 Claims	**1,876.22**
Account No.	02-6105-447-5		DISTRICT 5 ROAD MATERIALS					
03-6124	03-7124	09/24/2013	MARATHON PETROLEUM COMPANY LP	378508		EMULSION		10,385.48
							1 Claims	**10,385.48**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
03-6124	03-7122	09/24/2013	A&A SAFETY	105576		ALUMINUM SIGNS		352.75
							1 Claims	**352.75**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					

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03-6124	03-9105	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	95959		TOOLS		9.99
							1 Claims	**9.99**
Account No.	04-6106-447-3		ROAD MAINT - DISTRICT 1 (14%)					
03-6124	03-9106	09/24/2013	ALLEN-ASPHALT SEALING (1099)	9/17/13		MT.CARMEL CHURCH/BUFORD RD		10,000.00
							1 Claims	**10,000.00**
Account No.	04-6106-447-5		ROAD MAINT - DISTRICT 3 (24%)					
03-6124	03-9106	09/24/2013	ALLEN-ASPHALT SEALING (1099)	9/17/13		STINNET LN & BEDA RD		10,000.00
							1 Claims	**10,000.00**
							31 Claims Printed Totalling	**43,214.02**