

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-6112 To Batch: 05-6112

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	47.44
1 Claims							47.44
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
05-6112	05-6100	11/12/2013	K & S AUTOMOTIVE REPAIR LLC	5478		VEHICLE MAINTENANCE	30.28
1 Claims							30.28
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9701850241		STAPLES/OFFICE SUPPLIES	299.99
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9701814583		STAPLES/OFFICE SUPPLIES	99.98
2 Claims							399.97
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	104.11
1 Claims							104.11
Account No. 01-5015-574-0 SHERIFF/DEPUTY MANDATE TRAINING							
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9		MEAL/TRAINING	17.00
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9.		MEAL/TRAINING	6.00
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9.		MEAL/TRAINING	16.00
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9.		MEAL/TRAINING	10.00
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9.		MEAL/TRAINING	8.66
05-6112	05-6106	11/12/2013	BB&T BANKCARD CORP	9		MEALS/TRAINING	112.40
6 Claims							170.06
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	9701814583		STAPLES/OFFICE SUPPLIES	42.15
05-6112	05-6106	11/12/2013	BB&T BANKCARD CORP	8132		HOBBY LOBBY/SUPPLIES	187.32
05-6112	05-6106	11/12/2013	BB&T BANKCARD CORP	10/9/13.		WAL-MART/SUPPLIES	14.01
3 Claims							243.48
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	84.57
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE REBILLED TO AUDUBON AREA	5.89
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	7.61
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE REBILLED TO CHILD SUPPORT	15.29
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE REBILLED TO ADULT ED	7.66
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	14.00
6 Claims							135.02
Account No. 01-5030-573-0 PVA TELEPHONE							

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05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	25.05
							1 Claims
							25.05
Account No.	01-5047-573-0	OCCTAX PHONE					
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	5.51
							1 Claims
							5.51
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
05-6112	05-8100	11/12/2013	BB&T BANKCARD CORP	81025	55-FUEL		50.00
							1 Claims
							50.00
Account No.	01-5101-573-0	JAIL - PHONE					
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	18.72
							1 Claims
							18.72
Account No.	01-5140-573-0	EMS TELEPHONE					
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	17.99
							1 Claims
							17.99
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
05-6112	05-6106	11/12/2013	BB&T BANKCARD CORP	85574G	WAL-MART/SUPPLIES		204.36
							1 Claims
							204.36
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	21.07
							1 Claims
							21.07
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
05-6112	05-6105	11/12/2013	BB&T BANKCARD CORP	228	MOTEL/MEETING		69.55
							1 Claims
							69.55
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	5.38
							1 Claims
							5.38
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
05-6112	05-6101	11/12/2013	NORA RALPH	11/8/13	MEAL DELIVERY MILEAGE		127.20
05-6112	05-6102	11/12/2013	JUDELE STONE	11/8/13	MEAL DELIVERY MILEAGE		124.00
05-6112	05-6103	11/12/2013	DOUG MCKENNEY	11/8/13	MEAL DELIVERY MILEAGE		116.00
							3 Claims
							367.20
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
05-6112	05-6106	11/12/2013	BB&T BANKCARD CORP	72	STAPLES/SUPPLIES		133.94
05-6112	05-6106	11/12/2013	BB&T BANKCARD CORP	73	WAL-MART/SUPPLIES		25.17
							2 Claims
							159.11
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					

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05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	3.63
1 Claims							3.63
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
05-6112	05-6109	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	5.31
1 Claims							5.31
Account No.	01-5401-578-0	PARK UTILITIES					
05-6112	05-6108	11/12/2013	JONES SEPTIC SERVICE, LLC	1373		PORT-A-POTTY RENTALS	250.00
1 Claims							250.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
05-6112	05-6106	11/12/2013	BB&T BANKCARD CORP	10/9/13		CONFERENCE/B.GEARY	250.00
05-6112	05-6107	11/12/2013	PRIORITY 1, INC.	11/7/13		TRAINING/MELTON, RENFROW, ROMERO & CHINN	693.00
2 Claims							943.00
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
05-6112	05-6104	11/12/2013	CHRISTEN JACHIMOWICZ	11/8/13		INSURANCE REFUND	175.22
1 Claims							175.22
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
05-6112	05-7100	11/12/2013	ALLEN-ASPHALT SEALING (1099)	11/4/13		COUNTRY CLUB RD	8,000.00
05-6112	05-7100	11/12/2013	ALLEN-ASPHALT SEALING (1099)	11/4/13		ROAD DEPT PARKING LOT	500.00
2 Claims							8,500.00
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
05-6112	05-7101	11/12/2013	TOUCHTONE COMMUNICATIONS	OCT.		LONG DISTANCE	14.93
1 Claims							14.93
Account No.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)					
05-6112	05-9101	11/12/2013	ALLEN-ASPHALT SEALING (1099)	11/4/13.		WALKING TRAIL/HORSE BRANCH	3,500.00
1 Claims							3,500.00
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
05-6112	05-9100	11/12/2013	ASPHALT SERVICES, INC.	55		RUBY STREET	12,350.00
1 Claims							12,350.00
45 Claims Printed Totalling							27,816.39