Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-6128 To Batch: 07-6128

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
07-6128	07-6303	01/28/2014	K & S AUTOMOTIVE REPAIR LLC	5645		VEHICLE MAINTENANCE		34.23
07-6128	07-6308	01/28/2014	O'REILLY AUTO PARTS INC.	1754-334630		WIPER BLADES		15.28
							2 Claims	**49.51**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
07-6128	07-6304	01/28/2014	CENTRAL SCREEN PRINTING INC.	OC59914		CAP		8.25
							1 Claims	**8.25**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
07-6128	07-6312	01/28/2014	ARAMARK UNIFORM SERVICES, INC.	808187813		JUDGE'S UNIFORM		7.50
							1 Claims	**7.50**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
07-6128	07-6305	01/28/2014	GARY MCCONNELL	1/24/14		REFUND		407.86
07-6128	07-6306	01/28/2014	MARK HIMES	1/24/14		REFUND		385.32
07-6128	07-6306	01/28/2014	MARK HIMES	1/24/14.		REFUND		415.95
							3 Claims	**1,209.13**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-6128	07-6311	01/28/2014	M & B AUTO PARTS, INC.	340639		PARTS/HEATING UNIT		126.30
							1 Claims	**126.30**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
07-6128	07-6312	01/28/2014	ARAMARK UNIFORM SERVICES, INC.	808187813		MAINTENANCE UNIFORM		7.74
							1 Claims	**7.74**
Account No.	01-5101-425-0		JAIL - FOOD					
07-6128	07-8213	01/28/2014	PFG LESTER - BROADLINE, INC.	3860424		112-FOOD		118.22
07-6128	07-8213	01/28/2014	PFG LESTER - BROADLINE, INC.	3859459		111-FOOD		1,580.89
							2 Claims	**1,699.11**
Account No.	01-5101-549-0		JAIL - MEDICAL					
07-6128	07-8214	01/28/2014	KINGS DRUGS	217762		175-BERKLEY RX		9.99
07-6128	07-8214	01/28/2014	KINGS DRUGS	217769		176-EMBRY RX		11.20
							2 Claims	**21.19**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
07-6128	07-6307	01/28/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	536476		WATER		42.50
							1 Claims	**42.50**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
07-6128	07-6309	01/28/2014	HILLS PET NUTRITION SALES INC	221217114		DOG FOOD		80.79
							1 Claims	**80.79**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					

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From Batch: 07-6128 To Batch: 07-6128

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
07-6128	07-6310	01/28/2014	THE MUFFLER HOUSE LLC (1099)	1/22/14		OIL CHANGE		25.00
							1 Claims	**25.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
07-6128	07-6300	01/28/2014	JUDELE STONE	1/24/14		MEAL DELIVERY MILEAGE		49.60
07-6128	07-6301	01/28/2014	DOUG MCKENNEY	1/24/14		MEAL DELIVERY MILEAGE		60.80
07-6128	07-6302	01/28/2014	NORA RALPH	1/24/14		MEAL DELIVERY MILEAGE		52.00
							3 Claims	**162.40**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
07-6128	07-7301	01/28/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	536463		WATER		60.00
							1 Claims	**60.00**
Account No.	02-6105-481-0		ROAD UNIFORMS					
07-6128	07-7300	01/28/2014	ARAMARK UNIFORM SERVICES, INC.	808187814		UNIFORMS		216.39
							1 Claims	**216.39**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
07-6128	07-7302	01/28/2014	PROPANE ENERGY PARTNERS	35471		PROPANE		1,279.92
							1 Claims	**1,279.92**
							22 Claims Printed Totalling	**4,995.73**