

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5007 To Batch: 12-5007

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		CLERK GAS	11.41
						1 Claims	11.41
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
12-5007	12-7008	06/24/2014	SOFTWARE MANAGEMENT LLC	21605		SOFTWARE SERVICES	2,200.00
						1 Claims	2,200.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		SHERIFF GAS	1,915.68
12-5007	12-7012	06/24/2014	FLEETONE LLC	6/28/14		SHERIFF GAS	2,000.00
						2 Claims	3,915.68
Account No. 01-5025-429-0 OCFC - FUEL / VEHICLE MAINT							
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		OCFC GAS	122.35
						1 Claims	122.35
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
12-5007	12-7000	06/24/2014	BB&T BANKCARD CORP	6/23/14		STAPLES- OCC TAX OFFICE SUPPLIES	526.98
						1 Claims	526.98
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
12-5007	12-7004	06/24/2014	WILLIAM B SMITH (1099)	6/16-6/19		GIS MAPPING	288.00
						1 Claims	288.00
Account No. 01-5101-336-0 JAIL - EQUIP PURCHASE and MAINT/REPAIR							
12-5007	12-7007	06/24/2014	J R WILLIAMS TV & APPLIANCES	4426		VALVE PART AND SERVICE CALL	155.95
						1 Claims	155.95
Account No. 01-5101-443-0 JAIL - VEHICLE FUEL/MAINT							
12-5007	12-7006	06/24/2014	M & B AUTO PARTS, INC.	349170		FREON	40.90
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		JAIL GAS	209.87
						2 Claims	250.77
Account No. 01-5101-549-0 JAIL - MEDICAL							
12-5007	12-7005	06/24/2014	MIDTOWN PHARMACY EXPRESS	9844		INMATE- TONY BERKLEY MEDS	11.86
12-5007	12-7005	06/24/2014	MIDTOWN PHARMACY EXPRESS	9843		INMATE- JOSEPH LEE MEDS	16.00
						2 Claims	27.86
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							
12-5007	12-7010	06/24/2014	FLEETONE LLC	06/20/14		EMA GAS	55.93
						1 Claims	55.93
Account No. 01-5135-576-0 EMA TRAVEL							

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12-5007	12-7010	06/24/2014	FLEETONE LLC	06/19/14		EMA GAS	58.09
							1 Claims
							58.09
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
12-5007	12-7000	06/24/2014	BB&T BANKCARD CORP	06-20-2014		MENARDS- CAT LITTER	19.05
12-5007	12-7001	06/24/2014	HILLS PET NUTRITION SALES INC	221796615		ANIMAL FOOD	130.44
12-5007	12-7001	06/24/2014	HILLS PET NUTRITION SALES INC	221828052		ANIMAL FOOD	73.67
12-5007	12-7014	06/24/2014	J R WILLIAMS TV & APPLIANCES	4424		SIGNS	260.00
12-5007	12-7015	06/24/2014	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			MEDICINE	618.89
12-5007	12-7016	06/24/2014	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			9 STAINLESS STEEL PUPPY CAGES	3,328.00
12-5007	12-7017	06/24/2014	TRUCK TOPS ETC			A.R.E. DCV UNIT CAB-HIGH	1,790.00
							7 Claims
							6,220.05
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
12-5007	12-7000	06/24/2014	BB&T BANKCARD CORP	06/2014		MENARDS- SUPPLIES FOR ANIMAL SHELTER	640.14
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		ANIMAL CONTROL GAS	232.47
							2 Claims
							872.61
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		SENIOR GAS	149.71
							1 Claims
							149.71
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		PARK GAS	172.91
							1 Claims
							172.91
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
12-5007	12-7010	06/24/2014	FLEETONE LLC	6/21/14		GOLF GAS	259.41
12-5007	12-7013	06/24/2014	ADVANCED TURF SOLUTIONS, INC.	4139111		SUPPLIES	494.16
							2 Claims
							753.57
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
12-5007	12-7002	06/24/2014	RUDD EQUIPMENT COMPANY	103104010247		HYDRAULIC PUMP	3,317.41
12-5007	12-7002	06/24/2014	RUDD EQUIPMENT COMPANY	10310410248		COMPRESSOR	1,298.24
							2 Claims
							4,615.65
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-5007	12-7009	06/24/2014	LARRY KEOWN	6/13/14		LOOK AT POT HOLE PATCHER	152.00
12-5007	12-7011	06/24/2014	FLEETONE LLC	06/21/14		ROAD GAS	300.98
							2 Claims
							452.98
Account No.	04-6106-447-2	ROAD-Coal Severance (1/2 over \$185,000)					

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12-5007	12-7018	06/24/2014	SCOTTY'S			GOSHEN CHURCH ROAD	(675.07)
12-5007	12-7018	06/24/2014	SCOTTY'S			CREEKSIDE LOOP	2,665.34
12-5007	12-7018	06/24/2014	SCOTTY'S			TAYLOR MINE ROAD	1,692.44
12-5007	12-7018	06/24/2014	SCOTTY'S			RENFROW ROAD	(2,099.86)
12-5007	12-7018	06/24/2014	SCOTTY'S			BARRETS LANE	890.29
5 Claims							2,473.14
Account No.	07-5135-515-0		F.E.M.A.				
12-5007	12-7003	06/24/2014	BLUEGRASS MATERIALS CO., LLC	JUNE		CONSTRUCTION ROCK	21,000.00
1 Claims							21,000.00
37 Claims Printed Totalling							44,323.64