

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-6100 To Batch: 11-6100

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
11-6100	11-6110	05/12/2015	M & B AUTO PARTS, INC.	363285		VEHICLE MAINTENANCE	60.56
11-6100	11-6110	05/12/2015	M & B AUTO PARTS, INC.	362592		VEHICLE MAINTENANCE	37.98
11-6100	11-6110	05/12/2015	M & B AUTO PARTS, INC.	363028		VEHICLE MAINTENANCE	67.74
11-6100	11-6110	05/12/2015	M & B AUTO PARTS, INC.	365850		CREDIT	(15.00)
4 Claims							151.28
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
11-6100	11-6110	05/12/2015	M & B AUTO PARTS, INC.	-		SUPPLIES	2.49
1 Claims							2.49
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
11-6100	11-6111	05/12/2015	PETERSON TRUCK CENTER	108586		PARTS	1,964.55
1 Claims							1,964.55
6 Claims Printed Totalling							2,118.32