

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
01-7001	01-7300	07/28/2015	BB&T BANKCARD CORP	7/08/15		SERVER BACKUP- 1 YEAR RENEWAL	599.99
1 Claims							599.99
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
01-7001	01-7300	07/28/2015	BB&T BANKCARD CORP	7/28/15		CREDIT	(.18)
1 Claims							-0.18
Account No. 01-5075-413-0 OCEDA - OPERATING EXPENSE							
01-7001	01-7300	07/28/2015	BB&T BANKCARD CORP	JUNE		ADOBE SOFTWARE	15.89
01-7001	01-7300	07/28/2015	BB&T BANKCARD CORP	JUNE		NUTSHELL SOFTWARE	15.00
2 Claims							30.89
4 Claims Printed Totalling							630.70