

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 08-7081 To Voucher: 08-7081

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
08-7000	08-7081	02/23/2016	W L RENFROW			TIRE DAMAGE	208.00
						1 Claims	208.00
						1 Claims Printed Totalling	208.00