Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2018 BILLS & CLAIMS

All Funds

From: 11/01/2018 To: 11/30/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001757	11/20		28501	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	11/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001755	11/20		22125	01-5025-445-0	OCFC OFFICE EXPENDITURES	OLD HICKORY BAR-B-QUE	11/20/18 FOOD FOR BANQUET	☐	514.38
							1 Voucher Items Listed		**514.38**
00001749	11/20		2016-1206	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	FIGG CONSULTING	5/30/18 HDMI CABLE FOR DUAL MONITOR/T CLERK	☐	19.50
							1 Voucher Items Listed		**19.50**
00001749	11/20		2016-1207	01-5047-445-0	OCCTAX OFFICE EXPENSES	FIGG CONSULTING	5/30/18 REPAIRED HARD DRIVE & CORRUPT FILE	☐	65.00
							1 Voucher Items Listed		**65.00**
00001756	11/20		38839	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	11/19/18 2018 GENERAL ELECTION BALLOTS	☐	18,778.33
							1 Voucher Items Listed		**18,778.33**
00001751	11/20		3458	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO CHAMBER OF COMMERCE	8/7/18 CHAMBER MEM DUES	☐	75.00
							1 Voucher Items Listed		**75.00**
00001752	11/20			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	THE MUFFLER HOUSE LLC (1099)	11/12/18 BATTERY FOR TRANSPORT VAN	☐	159.99
							1 Voucher Items Listed		**159.99**
00001749	11/20		2016-1222	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	FIGG CONSULTING	8/24/18 REPAIR CAMERAS AFTER POWER OUT	☐	65.00
							1 Voucher Items Listed		**65.00**
00001753	11/20		15232	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	11/16/18 PARK SIGNAGE	☐	60.00
							1 Voucher Items Listed		**60.00**
00001749	11/20		2016-1221	01-5401-548-0	PARK GENERAL CONST/MAINT	FIGG CONSULTING	8/24/18 REPAIRED CAMERAS AFTER POWER OUT	☐	130.00
00001749	11/20		2016-1223	01-5401-548-0	PARK GENERAL CONST/MAINT	FIGG CONSULTING	8/24/18 REPAIR EMAIL ACCT & BACK UP	☐	65.00
							2 Voucher Items Listed		**195.00**
00001754	11/20			01-9100-576-0	OFFICIAL / EMP TRAVEL	MIRANDA FUNK	11/13/18 REIMB MILEAGE FOR BANQUET ITEMS (82)	☐	32.80
							1 Voucher Items Listed		**32.80**
00001750	11/20		2016-1224	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	FIGG CONSULTING	8/24/18 INSTALL AVG ON 2 PCS	☐	81.25
							1 Voucher Items Listed		**81.25**
						12 Accounts Listed	13 Voucher Items Listed		**22,246.25**