Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151430	03/14		3/1/23	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	PHONE SYSTEM	☐	236.38
							1 Voucher Items Listed		**236.38**
00151422	03/14		37239	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	LABELS	☐	136.78
							1 Voucher Items Listed		**136.78**
00151429	03/14			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	JEREMY HUNTER	REIMB. HOTEL FOR K9 TRAINING	☐	1,120.80
							1 Voucher Items Listed		**1,120.80**
00151428	03/14		172921	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	80.12
00151428	03/14		172920	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00151428	03/14		172918	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	152.07
00151428	03/14		172917	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	90.36
							4 Voucher Items Listed		**337.55**
00151425	03/14		3317131146	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	QRTLY LEASE/COMM. CTR.	☐	428.16
							1 Voucher Items Listed		**428.16**
00151428	03/14		173216	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	NEW COPIER/PRINTER-MIRANDA	☐	731.90
							1 Voucher Items Listed		**731.90**
00151428	03/14		173215	01-5065-336-0	ELECTION VOTING COSTS	BUSINESS EQUIPMENT INC.	NEW COPIER/PRINTER	☐	731.90
							1 Voucher Items Listed		**731.90**
00151426	03/14		3/10/23	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	STEVE EPLEY	INSTALL DOOR SHER. DEPT.	☐	200.00
							1 Voucher Items Listed		**200.00**
00151428	03/14		172924	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							1 Voucher Items Listed		**30.00**
00151428	03/14		172919	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00151428	03/14		172923	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00151428	03/14		172922	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
							3 Voucher Items Listed		**60.00**
00151427	03/14		4579	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REG. FEE MAGISTRATES CONF.-BULLOCK	☐	325.00
00151431	03/14		4579	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REGISTRATION MAGISTRATES CONF.-CALLOWAY	☐	325.00
00151432	03/14		4579	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REGISTRATION MAGISTRATES CONF.-JOHNSTON	☐	325.00
00151433	03/14		4579	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REGISTRATION MAGISTRATES CONF.-MCKENNEY	☐	325.00
00151434	03/14		4579	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REGISTRATION MAGISTRATES CONF.-MORPHEW	☐	325.00
							5 Voucher Items Listed		**1,625.00**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151424	03/14		34005-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	UNIT FOR #4	☐	3,141.48
							1 Voucher Items Listed		**3,141.48**
00151428	03/14		172916	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	128.88
00151428	03/14		172915	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							2 Voucher Items Listed		**158.88**
00151424	03/14		434396	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	VEI COMMUNICATIONS	PLANTRONICS CONSOLE	☐	111.65
							1 Voucher Items Listed		**111.65**
						14 Accounts Listed	24 Voucher Items Listed		**9,050.48**