

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
 March 10 2026 Bills and Claims Late List
 All Funds
 From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002554	03/10		42097	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER	SOFTWARE MANAGEMENT LLC	Equip/Software Upgrade for Clerk Doc Storage	<input type="checkbox"/>	30,000.00
							1 Voucher Items Listed		30,000.00
							1 Vouchers Listed	1 Voucher Items Listed	30,000.00