**ORDINANCE NO. 15 -16**

**AN ORDINANCE RATIFYING AND APPROVING THE EXPENDITURE OF FUNDS FOR DISPATCH SERVICES PROVIDED BY THE ASHLAND COUNTY SHERIFF OFFICE FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY**

WHEREAS, the Ashland County Sheriff's office has provided dispatch services for the City of Ashland, Ohio; and

WHEREAS, due to the cost of these services have exceeded the $25,000.00 threshold requiring legislative authorization; and

WHEREAS, this Council desires to affirm and ratify said expenditures; and

WHEREAS, in order to provide the necessary authorization for payment for said services, this Ordinance is declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health, safety and welfare of the City of Ashland, Ohio; now therefore,

BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

Section 1. That the payment of invoices attached be, and the same is hereby, ratified and approved. (See attached Exhibit A) The money for said services has been appropriated to be paid from Account No. 101-2211-58191.

Section 2. That the Mayor be, and is hereby, authorized to approve for payment said invoices for the City of Ashland. Likewise, the Director of Finance is authorized to pay such invoices.

Section 3. For the reason that it is necessary to provide authorization for said payments, this Ordinance is declared to be an emergency measure necessary for the preservation of the public peace, property, health, safety and welfare of the City of Ashland, Ohio.

Section 4. That this Ordinance shall take effect and be in force from and after its passage by Council and approval pursuant to Section 12 of the Charter of the City of Ashland, Ohio.

Passed: February 16, 2016

Ruth G. Detrow President of Council

Attest: Jody M. Toms, Clerk
Jody M. Toms, Clerk of Council

Approved: Glen P. Stewart, Mayor

Approved as to form and correctness:

Richard P. Wolfe II, Director of Law

Date: February 16, 2016

**Office of the Sheriff**
**Ashland County**
**E. Wayne Risner, *Sheriff***

Justice Complex
1205 East Main Street
Ashland, Ohio 44805
Telephone: 419 289-3911
FAX: 419 281-2060
Jail Division: 419 281-9009
Jail FAX: 419 289-3502

February 2, 2016

City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

JANUARY - COMMUNICATIONS BILLING
1/1/2016 - 1/31/2016

INVOICE

City ½ share: $34,485.06

Please make check payable to Ashland County Sheriff's Office and mail to 1205 E. Main Street, Ashland, OH 44805.

Sheriff E. Wayne Risner

RECEIVED
FEB 8 - 2016
FINANCE

## Page 2 - Detail Billing for City Dispatch - January 2016

| | |
|---|---|
| Total Gross for 16<br>(1 Capt., 1 Data Entry, 11 Dispatchers & 3 Part-Time) | $43,179.96 |
| FICA | $543.47 |
| PERS 1 | $4,862.62 |
| PERS 3 | $862.82 |
| Health Insurance/Rx Card | $8,521.47 |
| Term Insurance | $25.20 |
| Workers' Compensation | $588.11 |
| Total | $58,583.65 |
| Half | $29,291.83 |

| | |
|---|---|
| Total Gross for 1 Dispatcher<br>(to be paid 100% by the City) | $3,664.92 |
| FICA | $53.14 |
| PERS 1 | $478.09 |
| Health Insurance/Rx Card | $945.06 |
| Term Insurance | $2.10 |
| Workers' Compensation | $49.92 |
| Total | $5,193.23 |

**Total: $34,485.06**

02/02/2016

10:28 am

# Earnings a Deduction Register



ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016

* w/c factor to use
·013620 *

| Emp # | Name | Code | Description | Fund/Account Taxable Wages | Amount | Paycode/Description Empl | Emp Pickup | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,823.46 | | |
| | | | | 0001 005201011 | | 10 | OVERTIME SALARY | 34.00 | 591.46 | | |
| | | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS | 3,664.92 |
| | DEDUCTIONS | 23 | DEPUTIES UNION DUES | 1,720.79 | 33.00 | | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 3,414.92 | 100.00 | | | | | | |
| | | [redacted] | Superior Dental Care Post Tax | 3,414.92 | 48.14 | | | TOTAL DEDUCTIONS | 181.14 | | |
| | FRINGE | 100 | CLOTHING | 250.00 | 250.00 | | | | | | |
| | | 380 | CO. HEALTH INSURANCE | 1,694.13 | 945.06 | | | TOTAL FRINGE | 1,195.06 | | |
| | TAXES | 2 | FICA-Medicare | 3,664.92 | 53.14 | 53.14 | | | | | |
| | | 3 | Federal Withholding | 3,223.43 | 384.38 | 0.00 | | | | | |
| | | 6 | STATE INCOME TAX | 3,223.43 | 71.90 | 0.00 | | | | | |
| | | 7 | CITY TAX | 3,664.92 | 54.97 | 0.00 | | TOTAL TAX | 564.39 | 53.14 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | 3,414.92 | 341.49 | 478.09 | 0.00 | TOTAL RETIREMENT | 341.49 | 478.09 | 0.00 |
| | | | | | | | | NET PAY | | | 2,577.90 |

n/c 1.4590

emp+ ch- 945.06

life- 2.10

| Emp # | Name | Code | Description | Fund/Account Taxable Wages | Amount | Paycode/Description Empl | Emp Pickup | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,885.52 | | |
| | | | | 0001 005201011 | | 10 | OVERTIME SALARY | 18.00 | 324.72 | | |
| | | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS | 3,460.34 |
| | DEDUCTIONS | 23 | DEPUTIES UNION DUES | 1,442.81 | 33.00 | | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 3,210.34 | 50.00 | | | | | | |
| | | 46 | Superior Dential Care Post Tax | 3,210.34 | 19.30 | | | TOTAL DEDUCTIONS | 102.30 | | |
| | FRINGE | 100 | CLOTHING | 250.00 | 250.00 | | | | | | |
| | | [redacted] | | [illegible] | [illegible] | | | TOTAL FRINGE | 775.90 | | |
| | TAXES | 2 | FICA-Medicare | 3,460.34 | 50.17 | 50.17 | | | | | |
| | | 3 | Federal Withholding | 3,089.31 | 412.38 | 0.00 | | | | | |
| | | 6 | STATE INCOME TAX | 3,089.31 | 70.64 | 0.00 | | | | | |
| | | 7 | CITY TAX | 6,420.68 | 56.18 | 0.00 | | | | | |
| | | 8 | SCHOOL DISTRICT TAX | 3,089.31 | [illegible] | 0.00 | | TOTAL TAX | 627.[illegible] | 50.[illegible] | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | 3,210.34 | 321.03 | 449.44 | 0.00 | TOTAL RETIREMENT | 321.03 | 449.44 | 0.00 |
| | | | | | | | | NET PAY | | | 2,409.03 |

n/c 1.4590

emp- 525.90

life 2.10

# Earnings a Deduction Register

ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016



| Emp # | Name | Code | Description | Fund/Account Taxable Wages | Amount | Paycode/Description Empl | Emp Pickup | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,788.70 | | |
| | | | | 0001 005201011 | | 10 | OVERTIME SALARY | 16.00 | 276.06 | | |
| | | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS | 3,314.76 |
| | DEDUCTIONS | 9 | FLEXIBLE BENEFITS PLAN | 3,064.76 | 50.00 | | | | | | |
| | | 17 | OHIO PUBLIC EMPL/DEFERRE | 3,064.76 | 50.00 | | | | | | |
| | | 23 | DEPUTIES UNION DUES | 1,496.11 | 33.00 | | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 3,064.76 | 100.00 | | | | | | |
| | | [redacted] | Superior Dential Care Post Tax | 3,064.76 | 38.48 | | | TOTAL DEDUCTIONS | 271.48 | | |
| | FRINGE | 100 | CLOTHING | 250.00 | 250.00 | | | | | | |
| | | 380 | CO. HEALTH INSURANCE | 1,568.65 | 1,158.57 | | | TOTAL FRINGE | 1,408.57 | | |
| | TAXES | 2 | FICA-Medicare | 3,314.76 | 48.06 | 48.06 | | | | | |
| | | 3 | Federal Withholding | 2,808.28 | 243.74 | 0.00 | | | | | |
| | | 6 | STATE INCOME TAX | 2,808.28 | 76.11 | 0.00 | | | | | |
| | | 7 | CITY TAX | 3,314.76 | 49.72 | 0.00 | | TOTAL TAX | 417.63 | 48.06 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | 3,064.76 | 306.48 | 429.07 | 0.00 | TOTAL RETIREMENT | 306.48 | 429.07 | 0.00 |
| | | | | | | | | NET PAY | | | 2,319.17 |

n/c 1.45%
emp+SP- 1153.50
life 2.10

| Emp # | Name | Code | Description | Fund/Account Taxable Wages | Amount | Paycode/Description Empl | Emp Pickup | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,736.24 | | |
| | | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS | 2,986.24 |
| | DEDUCTIONS | 9 | FLEXIBLE BENEFITS PLAN | 2,736.24 | 53.84 | | | | | | |
| | | 23 | DEPUTIES UNION DUES | 1,368.12 | 33.00 | | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 2,736.24 | 50.00 | | | | | | |
| | | [redacted] | Superior Dential Care Post Tax | 2,736.24 | 19.30 | | | TOTAL DEDUCTIONS | 156.14 | | |
| | FRINGE | 100 | CLOTHING | 250.00 | 250.00 | | | | | | |
| | | 380 | CO. HEALTH INSURANCE | 1,368.12 | 525.90 | | | TOTAL FRINGE | 775.90 | | |
| | TAXES | 2 | FICA-Medicare | 2,986.24 | 43.30 | 43.30 | | | | | |
| | | 3 | Federal Withholding | 2,608.78 | 322.18 | 0.00 | | | | | |
| | | 6 | STATE INCOME TAX | 2,608.78 | 54.45 | 0.00 | | | | | |
| | | 7 | CITY TAX | 5,972.48 | 52.25 | 0.00 | | | | | |

n/c 1.45%
emp- 525.90
life 2.10

# Earnings a Deduction Register



ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016

| Emp # | Name | Code | Description | Fund/Account | Taxable Wages | Amount | Paycode/Description | Empl | Emp Pickup | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 8 | SCHOOL DISTRICT TAX | | 2,608.78 | 32.60 | | 0.00 | | TOTAL TAX | 504.78 | 43.30 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | | 2,736.24 | 273.62 | | 383.08 | 0.00 | TOTAL RETIREMENT | 273.62 | 383.08 | 0.00 |
| | | | | | | | | | | NET PAY | | | 2,051.70 |

[redacted]

MC 1.45%
No Ins.
Life - 2.10

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 4,767.00 | | |
| | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 930.00 | TOTAL GROSS | 5,697.00 |
| DEDUCTIONS | | 4 | WASHINGTON NATIONAL INS | 4,767.00 | 186.00 | | | | | |
| | | 5 | CCAO DEFERRED COMP | 4,767.00 | 300.00 | | | | | |
| | | 17 | OHIO PUBLIC EMPL/DEFERRE | 4,767.00 | 60.00 | | | | | |
| | | 22 | UNITED WAY | 4,767.00 | 20.00 | | | | | |
| | | 31 | PREPAID LEGAL SERVICES | 4,767.00 | 13.60 | | TOTAL DEDUCTIONS | 579.60 | | |
| FRINGE | | 100 | CLOTHING | 930.00 | 930.00 | | TOTAL FRINGE | 930.00 | | |
| TAXES | | 3 | Federal Withholding | 4,717.28 | 578.26 | 0.00 | | | | |
| | | 6 | STATE INCOME TAX | 4,717.28 | 104.30 | 0.00 | | | | |
| | | 7 | CITY TAX | 5,697.00 | 85.45 | 0.00 | TOTAL TAX | 768.01 | 0.00 | 0.00 |
| RETIREMENT | | 5 | PERS SHERIFF | 4,767.00 | 619.72 | 862.82 | 0.00 TOTAL RETIREMENT | 619.72 | 862.82 | 0.00 |
| | | | | | | | NET PAY | | | 3,729.67 |

MC 1.45%
Dental 1,577.22
Life - 2.10

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 3,027.16 | | |
| | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS | 3,277.16 |
| DEDUCTIONS | [redacted] | 23 | DEPUTIES UNION DUES | 1,513.58 | 33.00 | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 3,027.16 | 100.00 | | TOTAL DEDUCTIONS | 133.00 | | |
| FRINGE | | 100 | CLOTHING | 250.00 | 250.00 | | | | | |
| | | 380 | CO. HEALTH INSURANCE | 1,513.58 | 1,577.22 | | TOTAL FRINGE | 1,827.72 | | |
| TAXES | | 2 | FICA-Medicare | 3,277.16 | 47.52 | 47.52 | | | | |
| | | 3 | Federal Withholding | 2,874.44 | 332.04 | 0.00 | | | | |
| | | 6 | STATE INCOME TAX | 2,874.44 | 63.31 | 0.00 | | | | |
| | | 7 | CITY TAX | 3,277.16 | 49.15 | 0.00 | TOTAL TAX | 492.02 | 47.52 | 0.00 |
| RETIREMENT | | 3 | PERS REGULAR | 3,027.16 | 302.72 | 423.80 | 0.00 TOTAL RETIREMENT | 302.72 | 423.80 | 0.00 |

# Earnings a Deduction Register

ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016



| Emp # | Name | | | Fund/Account | | Paycode/Description | | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Code | Description | Taxable Wages | Amount | Empl | Emp Pickup | | | | |
| | | | | | | | NET PAY | | | | 2,349.42 |

M/C 1.45%

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,304.08 | |
| | | | | 0001 005201011 | | 10 | OVERTIME SALARY | 8.25 | 140.66 | |
| | | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS 3,194.74 |
| | [redacted] | | | | | | | | | |
| DEDUCTIONS | | 5 | CCAO DEFERRED COMP | 2,944.74 | 40.00 | | | | | |
| | | 17 | OHIO PUBLIC EMPL/DEFERRE | 2,944.74 | 50.00 | | | | | |
| | | 23 | DEPUTIES UNION DUES | 1,542.70 | 33.00 | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 2,944.74 | 100.00 | | | | | |
| | | 46 | Superior Dential Care Post Tax | 2,944.74 | 19.30 | | TOTAL DEDUCTIONS | | 242.30 | |
| FRINGE | | 100 | CLOTHING | 250.00 | 250.00 | | | | | |
| | | 380 | CO. HEALTH INSURANCE | 1,402.04 | 945.06 | | TOTAL FRINGE | | 1,195.06 | |
| TAXES | | 2 | FICA-Medicare | 3,194.74 | 46.32 | 46.32 | | | | |
| | | 3 | Federal Withholding | 2,710.27 | 352.41 | 0.00 | | | | |
| | | 6 | STATE INCOME TAX | 2,710.27 | 102.84 | 0.00 | | | | |
| | | 7 | CITY TAX | 3,194.74 | 47.92 | 0.00 | | | | |
| | | 9 | SCHOOL TAX-EARNED INCOM | 2,710.27 | 33.88 | 0.00 | TOTAL TAX | | 583.37 | 46.32 0.00 |
| RETIREMENT | | 3 | PERS REGULAR | 2,944.74 | 294.47 | 412.27 | 0.00 TOTAL RETIREMENT | | 294.47 | 412.27 0.00 |
| | | | | | | | NET PAY | | | | 2,074.60 |

M/C 1.45%

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | | | | | | | | |
| | [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,301.02 | |
| | | | | 0001 005201011 | | 10 | OVERTIME SALARY | 33.00 | 507.60 | |
| | | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS 3,058.62 |
| DEDUCTIONS | | 9 | FLEXIBLE BENEFITS PLAN | 3,619.82 | 140.00 | | | | | |
| | | 23 | DEPUTIES UNION DUES | 1,805.68 | 33.00 | | | | | |
| | | 31 | PREPAID LEGAL SERVICES | 3,619.82 | 13.60 | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 3,619.82 | 50.00 | | | | | |
| | | 46 | Superior Dental Care Post Tax | 3,619.82 | 19.00 | | TOTAL DEDUCTIONS | | 255.60 | |
| FRINGE | | 100 | CLOTHING | 250.00 | 250.00 | | | | | |
| | | 380 | CO. HEALTH INSURANCE | 1,814.14 | 525.90 | | TOTAL FRINGE | | 775.90 | |

# Earnings a Deduction Register

ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016

| Emp # | Name | Code | Description | Fund/Account Taxable Wages | Amount | Paycode/Description Empl | Emp Pickup | | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TAXES | 2 | FICA-Medicare | 3,869.82 | 56.11 | 56.11 | | | | | | |
| | | 3 | Federal Withholding | 3,317.84 | 398.85 | 0.00 | | | | | | |
| | | 6 | STATE INCOME TAX | 3,317.84 | 78.12 | 0.00 | | | | | | |
| | | 7 | CITY TAX | 3,869.82 | 58.05 | 0.00 | | TOTAL TAX | | 591.13 | 56.11 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | 3,619.82 | 361.98 | 506.78 | 0.00 | TOTAL RETIREMENT | | 361.98 | 506.78 | 0.00 |
| | | | | | | | | NET PAY | | | | 2,660.81 |
| | [redacted] | | | | | | | | | | | |
| | [redacted] | | | 0001 005201011 | | 1 | REG HR PAY | | 16.00 | 232.00 | TOTAL GROSS | 232.00 |
| | TAXES | 2 | FICA-Medicare | 232.00 | 3.36 | 3.36 | | | | | | |
| | | 3 | Federal Withholding | 208.80 | 12.23 | 0.00 | | | | | | |
| | | 6 | STATE INCOME TAX | 208.80 | 1.25 | 0.00 | | | | | | |
| | | 7 | CITY TAX | 232.00 | 3.48 | 0.00 | | | | | | |
| | | 8 | SCHOOL DISTRICT TAX | 208.80 | 2.09 | 0.00 | | TOTAL TAX | | 22.41 | 3.36 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | 232.00 | 23.20 | 32.48 | 0.00 | TOTAL RETIREMENT | | 23.20 | 32.48 | 0.00 |
| | | | | | | | | NET PAY | | | | 186.39 |
| | [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | | 140.00 | 2,742.54 | | |
| | | | | 0001 005201011 | | 14 | FLAT RATE | | 0.00 | 250.00 | TOTAL GROSS | 2,992.54 |
| | DEDUCTIONS | 9 | FLEXIBLE BENEFITS PLAN | 2,742.54 | 40.00 | | | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | 2,742.54 | 52.60 | | | TOTAL DEDUCTIONS | | 92.60 | | |
| | FRINGE | 100 | CLOTHING | 250.00 | 250.00 | | | | | | | |
| | | 380 | CO. HEALTH INSURANCE | 1,371.27 | 525.90 | | | TOTAL FRINGE | | 775.90 | | |
| | TAXES | [redacted] | | 2,992.54 | 43.39 | 43.39 | | | | | | |
| | | 3 | Federal Withholding | 2,625.68 | 369.72 | 0.00 | | | | | | |
| | | 6 | STATE INCOME TAX | 2,625.68 | 55.01 | 0.00 | | | | | | |
| | | 7 | CITY TAX | 2,992.54 | 44.89 | 0.00 | | TOTAL TAX | | 513.01 | 43.39 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | 2,742.54 | 274.26 | 383.96 | 0.00 | TOTAL RETIREMENT | | 274.26 | 383.96 | 0.00 |
| | | | | | | | | NET PAY | | | | 2,112.67 |

PT NO Ins.

n/c 1.45%

n/c 1.45%

emp - 525.90

life - 2.10

# Earnings a Deduction Register

ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016



| Emp # | Name | Code | Description | Fund/Account | Taxable Wages | Amount | Paycode/Description | Empl | Emp Pickup | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | [redacted] | | | 0001 | 005201011 | | 9 | REG SALARY PAY | | 160.00 | 2,888.70 | MC 1.45% | |
| | | | | 0001 | 005201011 | | 10 | OVERTIME SALARY | | 16.00 | 286.92 | | |
| | | | | 0001 | 005201011 | | 14 | FLAT RATE | | 0.00 | 250.00 | TOTAL GROSS | 3,425.62 |
| | DEDUCTIONS | 9 | FLEXIBLE BENEFITS PLAN | | 3,175.62 | 38.46 | | | | | | | |
| | | 17 | OHIO PUBLIC EMPL/DEFERRE | | 3,175.62 | 50.00 | | | | | | empt SP-1158.57 | |
| | | 23 | DEPUTIES UNION DUES | | 1,514.67 | 33.00 | | | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | | 3,175.62 | 100.00 | | | | | | life-2.10 | |
| | | 46 | Superior Dental Care Post Tax | | 3,175.62 | 38.48 | | | TOTAL DEDUCTIONS | | 259.94 | | |
| | FRINGE | 100 | CLOTHING | | 250.00 | 250.00 | | | | | | | |
| | | 380 | CO. HEALTH INSURANCE | | 1,660.95 | 1,158.57 | | | TOTAL FRINGE | | 1,408.57 | | |
| | TAXES | 2 | FICA-Medicare | | 3,425.62 | 49.67 | 49.67 | | | | | | |
| | | 3 | Federal Withholding | | 2,919.59 | 398.81 | 0.00 | | | | | | |
| | | 6 | STATE INCOME TAX | | 2,919.59 | 124.82 | 0.00 | | | | | | |
| | | 7 | CITY TAX | | 3,425.62 | 51.38 | 0.00 | | TOTAL TAX | | 624.68 | 49.67 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | | 3,175.62 | 317.57 | 444.58 | 0.00 | TOTAL RETIREMENT | | 317.57 | 444.58 | 0.00 |
| | | | | | | | | | NET PAY | | | | 2,223.43 |
| | [redacted] | | | | | | | | | | | | |
| | [redacted] | | | 0001 | 005201011 | | 9 | REG SALARY PAY | | 160.00 | 2,625.38 | MC 1.45% | |
| | | | | 0001 | 005201011 | | 10 | OVERTIME SALARY | | 36.00 | 582.34 | emp-82.59 | |
| | | | | 0001 | 005201011 | | 14 | FLAT RATE | | 0.00 | 250.00 | TOTAL GROSS | 3,458.22 |
| | DEDUCTIONS | 9 | FLEXIBLE BENEFITS PLAN | | 3,208.22 | 46.14 | | | | | | | |
| | | 38 | COUNTY DEFERRED HEALTH | | 3,208.22 | 50.00 | | | | | | life 2.10 | |
| | | 46 | Superior Dental Care Post Tax | | 3,208.22 | 19.30 | | | TOTAL DEDUCTIONS | | 115.44 | | |
| | FRINGE | 100 | CLOTHING | | 250.00 | 250.00 | | | | | | | |
| | | 380 | CO. HEALTH INSURANCE | | 1,608.07 | 525.90 | | | TOTAL FRINGE | | 775.90 | | |
| | TAXES | 2 | FICA-Medicare | | 3,458.22 | 50.14 | 50.14 | | | | | | |
| | | 3 | Federal Withholding | | 3,041.25 | 357.05 | 0.00 | | | | | | |
| | | 6 | STATE INCOME TAX | | 3,041.25 | 60.89 | 0.00 | | | | | | |
| | | 7 | CITY TAX | | 3,458.22 | 51.87 | 0.00 | | TOTAL TAX | | 527.95 | 50.14 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | | 3,208.22 | 320.83 | 449.15 | 0.00 | TOTAL RETIREMENT | | 320.83 | 449.15 | 0.00 |

# Earnings a Deduction Register



ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016

| Emp # | Name | | Fund/Account | | Paycode/Description | | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | Code | Description | Taxable Wages | Amount | Empl | Emp Pickup | | | | |
| | | | | | | | NET PAY | | | 2,494.00 |

mc 1.45%

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,848.00 | | |
| | | | 0001 005201011 | | 10 | OVERTIME SALARY | 60.00 | 1,053.90 | | |
| | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS | 4,151.90 |
| DEDUCTIONS | 4 | WASHINGTON NATIONAL INS | 3,901.90 | 68.20 | | | | | | |
| | 9 | FLEXIBLE BENEFITS PLAN | 3,901.90 | 76.92 | | | | | | |
| | 23 | DEPUTIES UNION DUES | 1,943.90 | 33.00 | | | | | | |
| | 38 | COUNTY DEFERRED HEALTH | 3,901.90 | 50.00 | | | | | | |
| | 46 | Superior Dential Care Post Tax | 3,901.90 | 19.30 | | TOTAL DEDUCTIONS | | 247.42 | | |
| FRINGE | 100 | CLOTHING | 250.00 | 250.00 | | | | | | |
| | 380 | CO. HEALTH INSURANCE | 1,958.00 | 525.90 | | TOTAL FRINGE | | 775.90 | | |
| TAXES | 2 | FICA-Medicare | 4,151.90 | 60.20 | 60.20 | | | | | |
| | 3 | Federal Withholding | 3,634.79 | 537.64 | 0.00 | | | | | |
| | 6 | STATE INCOME TAX | 3,634.79 | 105.41 | 0.00 | | | | | |
| | 7 | CITY TAX | 4,151.90 | 62.28 | 0.00 | TOTAL TAX | | 765.53 | 60.20 | 0.00 |
| RETIREMENT | 3 | PERS REGULAR | 3,901.90 | 390.19 | 546.27 | 0.00 TOTAL RETIREMENT | | 390.19 | 546.27 | 0.00 |
| | | | | | | | NET PAY | | | 2,748.76 |

emp- 52.59
life 2.10

mc 1.45%

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | 0001 005201011 | | 9 | REG SALARY PAY | 160.00 | 2,869.62 | | |
| | | | 0001 005201011 | | 14 | FLAT RATE | 0.00 | 250.00 | TOTAL GROSS | 3,119.62 |
| DEDUCTIONS | 9 | FLEXIBLE BENEFITS PLAN | 3,063.72 | 46.14 | | | | | | |
| | 23 | DEPUTIES UNION DUES | 1,474.81 | 33.00 | | | | | | |
| | 38 | COUNTY DEFERRED HEALTH | 2,369.62 | 50.00 | | | | | | |
| | 46 | Superior Dential Care Post Tax | 2,869.62 | 19.30 | | TOTAL DEDUCTIONS | | 148.44 | | |
| FRINGE | 100 | CLOTHING | 250.00 | 250.00 | | | | | | |
| | 380 | CO. HEALTH INSURANCE | 1,484.81 | 525.90 | | TOTAL FRINGE | | 775.90 | | |
| TAXES | 2 | FICA-Medicare | 3,119.62 | 45.23 | 45.23 | | | | | |
| | 3 | Federal Withholding | 2,736.52 | 358.34 | 0.00 | | | | | |
| | 6 | STATE INCOME TAX | 2,736.52 | 55.06 | 0.00 | | | | | |

emp- 52.59
life - 2.10

# Earnings a Deduction Register

ASHLAND COUNTY COURTHOUSE

January 1, 2016 To January 31, 2016



| Emp # | Name | Code | Description | Fund/Account Taxable Wages | Amount | Paycode/Description Empl | Emp Pickup | | Hours | Wages | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 7 | CITY TAX | 3,119.62 | 46.79 | 0.00 | | TOTAL TAX | | 504.02 | 45.23 | 0.00 |
| | RETIREMENT | 3 | PERS REGULAR | 2,869.62 | 286.96 | 401.74 | 0.00 | TOTAL RETIREMENT | | 286.96 | 401.74 | 0.00 |
| | | | | | | | | NET PAY | | | | 2,180.20 |

[redacted]

Total Hours: 2,300.25 Total Gross: 46,844.88

**Deductions**

| | | | | |
|---|---|---|---|---|
| 4 | WASHINGTON NATIONAL INS | 8,668.90 | 284.20 | 0.00 |
| 5 | CCAO DEFERRED COMP | 7,711.74 | 340.00 | 0.00 |
| 9 | FLEXIBLE BENEFITS PLAN | 25,318.72 | 491.80 | 0.00 |
| 17 | OHIO PUBLIC EMPL/DEFERR | 13,952.12 | 210.00 | 0.00 |
| 22 | UNITED WAY | 4,767.00 | 20.00 | 0.00 |
| 23 | DEPUTIES UNION DUES | 15,783.17 | 330.00 | 0.00 |
| 31 | PREPAID LEGAL SERVICES | 6,386.82 | 27.20 | 0.00 |
| 38 | COUNTY DEFERRED HEALTH | 37,915.88 | 852.60 | 0.00 |
| 46 | Superior Dential Care Post Tax | 32,146.13 | 200.20 | 0.00 |

Total Deductions 2,785.70

**Fringe Benefits**

| | | | | |
|---|---|---|---|---|
| 100 | CLOTHING | 3,930.00 | 3,930.00 | 0.00 |
| 380 | CO. HEALTH INSURANCE | 19,161.29 | 9,466.28 | 0.00 |

Total Fringe Benefits 13,396.28

**Taxes**

| | | | | |
|---|---|---|---|---|
| 2 | FICA-Medicare | 41,147.88 | 596.61 | 596.61 |
| 3 | Federal Withholding | 40,516.28 | 3,050.01 | 0.00 |
| 6 | STATE INCOME TAX | 40,516.28 | 1,052.71 | 0.00 |
| 7 | CITY TAX | 32,791.46 | 734.38 | 0.00 |
| 8 | SCHOOL DISTRICT TAX | 5,906.83 | 13.31 | 0.00 |
| 9 | SCHOOL TAX-EARNED INCOI | 2,710.27 | 31.82 | 0.00 |

Total Taxes 7,506.91 596.61

**Retirement** [redacted]

| | | | | | |
|---|---|---|---|---|---|
| 3 | PERS REGULAR | 38,147.85 | 5,340.71 | 0.00 | |
| 5 | PERS SHERIFF | 4,787.00 | 862.82 | 0.00 | |

Total Retirement 4,434.52 6,200.53 0.00

Total Net Pay 32,117.75

**Office of the Sheriff**
**Ashland County**
**E. Wayne Risner, *Sheriff***

Justice Complex
1205 East Main Street
Ashland, Ohio 44805
Telephone: 419 289-3911
FAX: 419 281-2060
Jail Division: 419 281-9009
Jail FAX: 419 289-3502

February 2, 2016

City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

JANUARY 2016- COMMUNICATIONS BILLING
For Equipment/Training/Maintenance

INVOICE

City ½ share: $1,008.57

Please make check payable to Ashland County Sheriff's Office and mail to 1205 E. Main Street, Ashland, OH 44805.

Captain Terry Hamilton

RECEIVED
FEB 8 - 2016
FINANCE

EmergiTech™

12/1/2015

## Ashland County (OH)

### Maintenance and Support Coverage Detail

| | |
|---|---|
| Invoice Number | 27861 |
| Invoice Date | 12/1/15 |
| Coverage Period | 1/1/16 - 3/31/16 |
| Months Covered | 3 |
| **Description** | **Amount** |
| **Ashland County Sheriff's Office** | |
| Software: | |
| INTERCall | $ 3,299.96 |
| INTERMap | $ 1,746.04 |
| INTER[illegible] | $ 654.74 |
| ETI I/O Local Database Management Utility | $ 94.29 |
| E[illegible] Database Mgmt--Add'l Database Conn | $ 218.26 |
| Remote Fax Interface | $ 78.58 |
| Subtotal - Sheriff's Office Software | $ 6,091.87 |
| | |
| Hardware: | |
| External 56Kv92 Modem (2) | $ 8.34 |
| 8-Port Serial Hub | $ 39.46 |
| Subtotal - Sheriff's Office Hardware | $ 47.80 |
| **Total - Ashland County Sheriff's Office** | **$ 6,139.67** |

wireless $5,028.44
non-wireless $1,111.23
city 1/2 $555.62

www.emergitech.com

EmergiTech™
Public Safety Software

EmergiTech, Inc.
2545 Farmers Dr Ste. 250 · Columbus, Ohio 43235
614 866-6712 t · 614 866-9208 f · 800 772-6125 tf
support@emergitech.com

Capt. Terry Hamilton
Ashland County Sheriff's Office
Ashland County
1205 E. Main St.
Ashland, OH 44805

# Invoice

Number: **27861**

Date: 12/1/2015

**For the period from: 01/01/2016 thru 03/31/2016**

| Contract | Start Date | End Date | Contract Type | Terms |
|---|---|---|---|---|
| 5366 | 01/01/2016 | 12/31/2016 | Hardware & Software | Net 30 |

Quarterly Maintenance and Support Agreement (Payment 1 of 4) **$6,139.67**

## Items Covered

**ITEMS ELIGIBLE FOR 24x7 SUPPORT**

| Qty. | Item Description | Serial Number |
|---|---|---|
| 1 | Additional Database Management Connections | |
| 1 | INTER ANI/ALI Display Software | |
| 1 | INTERCad Computer Aided Dispatch Site License | |
| 1 | INTERMap Technical Map Display | |
| 1 | 8-Port Serial Hub | TAZF01139459 |
| 2 | External 56K Modem | |

**ITEMS ELIGIBLE FOR M-F 8-5 SUPPORT**

| Qty. | Item Description |
|---|---|
| 1 | ETL/O Local Database Management Utility |
| 1 | Remote Fax Interface |

Capt. T. H. Hamilton

*Please review this list for accuracy. If you feel that it is incorrect or incomplete, please contact us.*

*The full set of terms that apply are completely described in the licensed software and/or hardware maintenance agreement between your agency and EmergiTech, Inc. If you would like to obtain a copy, please contact EmergiTech's help desk.*

Thank you for your business. Please reference the invoice number on your check.

| | | | | | |
|---|---|---|---|---|---|
| **EmergiTech** | | | | | |
| Ashland County (OH) | 12/1/2015 | | | | |
| Maintenance and Support Coverage Detail | | | | | |
| | | | | | |
| Invoice Number | 27861 | | | | |
| Invoice Date | 12/1/15 | | | | |
| Coverage Period | 1/1/16 - 3/31/16 | | | | |
| Months Covered 3 | | | | | |
| Description | Amount | [illegible] | [illegible] | Balance | 1/2 Amount Due City |
| **Ashland County Sheriff's Office** | | | | | |
| Software: | | | | | |
| INTERCad | $ 3,299.96 | [illegible] | [illegible] | $560.99 | $280.49 |
| INTERMap | $ 1,746.04 | [illegible] | [illegible] | $0.00 | $0.00 |
| INTERS | $ 654.74 | [illegible] | [illegible] | $111.31 | $55.66 |
| ETI I/O Local Database Management Utility | $ 94.29 | | | $94.29 | $47.15 |
| E- Database Mgmt--Add'l Database Conn | $ 218.26 | | | $218.26 | $109.13 |
| Remote Fax Interface | $ 78.58 | | | $78.58 | $39.29 |
| **Subtotal - Sheriff's Office Software** | **$ 6,091.87** | | | | |
| | | | | | |
| Hardware: | | | | | |
| External 56K v92 Modem (2) | $8.34 | | | $8.34 | $4.17 |
| 8-Port Serial Hub | $ 39.46 | | | $39.46 | $19.73 |
| **Subtotal - Sheriff's Office Hardware** | **$47.80** | | | | |
| **Total - Ashland County Sheriff's Office** | **$6,139.67** | [illegible] | [illegible] | $1,111.23 | $555.62 |

# Invoice

Ashland County Sheriff's Office
1205 E. Main Street, Ashland, Ohio 44805

To: City Of Ashland
Expenses for Combined Dispatch
Jan-16

| Date | Jan-16 Description | Line Total |
|---|---|---|
| 01/06/16 | EmerigiTech - Maintenance & support interCAD | $ 555.62 |
| 01/06/16 | GreatAmerica - lease for dispatch's copier | 100.62 |
| 01/06/16 | LEADS | 300.00 |
| 01/29/16 | Irwin's - three copyholders | 52.33 |

$ 1,008.57

$ 1,008.57

Make all checks payable to Ashland County Sheriff's Office

1205 East Main Street, Ashland Ohio 44805

Cety



GreatAmerica FINANCIAL SERVICES
HARD WORK • INTEGRITY • EXCELLENCE

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Return Service Requested

☐ Check here for change of address (see reverse for details)

9024003281 PRESORT 3281 1 AT 0.413 P1C16 <B>

ATTN: ACCOUNTS PAYABLE
ASHLAND COUNTY SHERIFF'S OFFICE
1205 E MAIN ST
ASHLAND OH 44805-2810

## Remittance Section

| | |
|---|---|
| **Agreement Number:** | **008-1063235-000** |
| Invoice Number: | 18049541 |
| Invoice Print Date: | 12/24/2015 |
| **Invoice Due Date:** | **01/20/2016** |
| Total Current Due: | 658.17 |
| **Total Past Due:** | **0.00** |
| **Total Due:** | **$658.17** |

Use enclosed envelope and make check payable to:

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

0000708106323500000000018049541000000000000658173

*Keep lower portion for your records - Please return upper portion with your payment*

GreatAmerica FINANCIAL SERVICES
HARD WORK • INTEGRITY • EXCELLENCE

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

| | |
|---|---|
| Agreement Number: | 008-1063235-000 |
| Invoice Number: | 18049541 |
| Invoice Print Date: | 12/24/2015 |
| Invoice Due Date: | 01/20/2016 |
| **Total Due:** | **$658.17** |

## Important Messages

QUESTIONS?

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of $30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

| | Agreement Number | Description | Due Date | Charge Description | Amount | Tax | Total |
|---|---|---|---|---|---|---|---|
| 1 | 008-1063235-000 | Various Ricoh Copier Systems | | | | | |
| 2 | | | 01/20/2016 | Standard Payment | 390.00 | | 390.00 |
| 3 | | | 01/20/2016 | Supply Freight | 9.77 | | 9.77 |
| 4 | | | 01/20/2016 | Usage For Black Pages | 198.86 | | 198.86 |
| 5 | | | 01/20/2016 | Usage For Color Pages | 59.54 | | 59.54 |
| | | | | | Subtotal | | 658.17 |
| | | | | | Total Due | | $658.17 |

## Usage Report

| | Model / Serial | Reference / Location | Curr Date / Curr Meter | Prev Date / Prev Meter | Credits | Usage | Usage Pct |
|---|---|---|---|---|---|---|---|
| **Black Pages** - 116354/2593329 | | | | | | | |
| 1 | Ricoh Copier (008-1063235-000) | | | | | | |
| | Aficio MP 2550B | | 12/19/2015 | 11/19/2015 | | | |
| | M6425000422 | | 129,782 | 122,993 | (0) | 5,789 | 36.97% |
| 2 | Ricoh Copier (008-1063235-000) | | | | | | |
| | Aficio MP 2550B | | 12/19/2015 | 11/19/2015 | | | |
| | M6425400062 | | 151,605 | 146,461 | (0) | 5,144 | 32.85% |
| 3 | Ricoh Copier (008-1063235-000) | | | | | | |
| | Aficio MP 2550B | | 12/19/2015 | 11/19/2015 | | | |
| | V9503900208 | | 329,932 | 324,207 | (0) | 4,725 | 30.18% |
| | | | | | | 15,658 | |

| Allowance | Excess Usage | Rate | Charge |
|---|---|---|---|
| 0 | 15,658 | 0.012700000 | 198.86 |
| | | | $198.86 |

**Updated Contact Information**
Please complete all Information below to ensure our system is fully updated.

Effective Date: _____
Contact Name: _____
Contact Email: _____
*New Invoice Address:*

Completed By: _____
Contact Phone: _____
Contact Fax: _____
*New Equipment Location:*

ADDITIONAL INFORMATION
- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
- If you have a right under your agreement to purchase the equipment at or after the end of the term of the agreement, and you properly exercise such right, you are hereby notified that the seller of the equipment ("Seller") has assigned to Account Services Exchange LLC, a qualified Intermediary, as part of an Internal Revenue Code Section 1031 like-kind exchange program, Seller's rights (but not its obligations) under the agreement to sell office and/or communication equipment to you.

Agreement Number: 008-1063235-000 Invoice Code: GA001

## Usage Report (continued)

| Model Serial | Reference Location | Curr Date Curr Meter | Prev Date Prev Meter | Credits | Usage | Usage Pct |
|---|---|---|---|---|---|---|
| **Color Pages - 116855/2598964** | | | | | | |
| 4 Ricoh Copier (008-1063235-000) Aficio MP C5501 V9605800208 | | 12/19/2015 182,405 | 11/19/2015 181,733 | (0) | 672 | 100.00% |
| | | | | | 672 | |

| Allowance | Excess Usage | Rate | Charge |
|---|---|---|---|
| 0 | 672 | 0.088600000 | 59.54 |
| | | | $59.54 |

## Payment Breakdown - 1063235

Invoice number: 18049541

| Asset Details | Payment | Usage | Other | Taxes | Late Charge | Total |
|---|---|---|---|---|---|---|
| **1205 E Main St** | | | | | | |
| Ricoh Copier Aficio MP C5501 V9605800208 1205 E Main St Ashland OH 44805-2810 | 124.80 | 119.55 | 3.13 | 0.00 | 0.00 | 247.48 |
| Ricoh Copier Aficio MP 2550B M6425000422 1205 E Main St Ashland OH 44805-2810 | 132.60 | 73.52 | 3.32 | 0.00 | 0.00 | 209.44 |
| Ricoh Copier Aficio MP 2550B M6425000032 1205 E Main St Ashland OH 44805-2810 | 132.60 | 65.33 | 3.32 | 0.00 | 0.00 | 201.25 |
| Dispatch | | | | | | |
| Sub-total for 1205 E Main St | 390.00 | 258.40 | 9.77 | 0.00 | 0.00 | 658.17 |
| Totals from above | 390.00 | 258.40 | 9.77 | 0.00 | 0.00 | 658.17 |

Total Past Due 0.00

**Total Due $ 658.17**

Ohio State Highway Patrol
Fiscal Services - 83F Fund
1970 West Broad Street
Columbus, OH 43223

Cutup '12 - 300.00

# LEADS

Law Enforcement Ohio Automated Data System

| | |
|---|---|
| Invoice Number: | 16L2295 |
| Invoice Date: | 1/1/2016 |
| Due Date: | 1/31/2016 |
| P.O. No. | 6118 |
| ORI | OH0030000 |
| Service Month Beginning | 1/1/2016 |

Ashland County Sheriff's Office
1205 East Main Street
Ashland, OH 44805-2114

| DMVPN Agency Invoice | QTY | COST EACH | AMOUNT |
|---|---|---|---|
| LEADS Monthly Access Fee with a DMVPN (Dynamic Multipoint Virtual Private Network) Connection | 1 | 600.00 | 600.00 |

Make checks payable to: Treasurer, State of Ohio

Remittance Address:
Ohio State Highway Patrol
Fiscal Services - Fund 83F
P. O. Box 182074
Columbus, OH 43216-2074

For Payment Inquiries contact Kim Palmer @ 614-466-8781 or KPalmer@dps.ohio.gov
For Service related inquiries contact LEADS Control Room @ 1-800-589-2077

| | |
|---|---|
| Total Due: | $600.00 |
| Payments | $0.00 |
| Balance Due | $600.00 |

Cut along this line

To ensure proper credit, return this portion of the invoice with your payment.

LEADS

Law Enforcement Ohio Automated Data System

Ashland County Sheriff's Office
1205 East Main Street
Ashland, OH 44805-2114

| | |
|---|---|
| Invoice Number: | 16L2295 |
| Invoice Date: | 1/1/2016 |
| Payment Amount | 600.00 |

City 1/2 - $52.33

IRWIN'S your BUSINESS SOURCE

# Invoice



Irwin's Office Supplies
143 Center Street ASHLAND, OH 44805
Ph: (419) 289-3400 Fax: (419) 281-5478

**Invoice Number:** 0149938-001
Invoice Date: 01/29/16
Customer PO:
Account Number: 0228-0
Salesperson:

**Bill To :** ASHLAND CO. SHERIFF'S OFFICE
1205 EAST MAIN STREET
ASHLAND, OH 44805

**Ship To:** 0228-000
CO. SHERIFF DEPARTMENT
1205 EAST MAIN STREET
ASHLAND, OH 44805

Buyer Phone:
Fax: (419) 281-2060
Route/Seq: /0

| Line | Item Number | Description | UOM | Qty | Price | Total |
|---|---|---|---|---|---|---|
| 1 | FELT1053 | COPYHOLDER,EASEL,LTR,BK<br>1 LLR68925 FILE BOX<br>BACKORDERED TILL MONDAY! | EA | 3 | 34.89 | 104.67 |

Order Notes:

| | |
|---|---|
| **Subtotal** | **104.67** |
| Shipping | 0.00 |
| Sales Tax | 0.00 |
| **Invoice Total:** | **104.67** |
| **Amount Due:** | **104.67** |
| Payment Due Date: | 02/28/16 |

**INVOICE DUE IN 30 DAYS**

Received By: Date:

Carrier:OUR TRUCK FOB Point:YOUR OFFICE Source: dealer00 Order Taker: dealer00