# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*April 25 2023 Bills and Claims*

*All Funds*

*From: 04/25/2023 To: 04/25/2023*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00151884 | 04/25 | | 173884 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 15.00 |
| 00151884 | 04/25 | | 173885 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 33.96 |
| 00151884 | 04/25 | | 173881 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 52.77 |
| 00151884 | 04/25 | | 173882 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 292.10 |
| | | | | | | | 4 Voucher Items Listed | | **393.83** |
| 00151880 | 04/25 | | 1C1H-FCMD-F3 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | CABLES/FILE FOLDERS | ☐ | 54.96 |
| | | | | | | | 1 Voucher Items Listed | | **54.96** |
| 00151879 | 04/25 | | 6507 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | MONTHLY SERVICE | ☐ | 75.00 |
| | | | | | | | 1 Voucher Items Listed | | **75.00** |
| 00151878 | 04/25 | | | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KENTUCKY JAILERS ASSOCIATION | 2023 SUMMER CONF. | ☐ | 300.00 |
| | | | | | | | 1 Voucher Items Listed | | **300.00** |
| 00151880 | 04/25 | | 1C1H-FCMD-F3 | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A | AMAZON CAPITAL SERVICES | CORD REEL | ☐ | 147.98 |
| 00151880 | 04/25 | | 1C1H-FCMD-F3 | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A | AMAZON CAPITAL SERVICES | TRIPOD LIGHT | ☐ | 399.99 |
| | | | | | | | 2 Voucher Items Listed | | **547.97** |
| 00151883 | 04/25 | | 3029-0001042 | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | OHIO COUNTY BALEFILL, INC. | LITTER ABATEMENT TRASH | ☐ | 13.49 |
| | | | | | | | 1 Voucher Items Listed | | **13.49** |
| 00151884 | 04/25 | | 173888 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00151884 | 04/25 | | 173886 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 15.00 |
| 00151884 | 04/25 | | 173887 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 15.00 |
| 00151884 | 04/25 | | 173883 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 30.00 |
| | | | | | | | 3 Voucher Items Listed | | **60.00** |
| 00151879 | 04/25 | | 6534 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | NEXT GENERATION PEST CONTROL | MONTHLY SERVICE | ☐ | 50.00 |
| 00151882 | 04/25 | | 1316403 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY FARM & GARDEN, INC. | SPRAY PART | ☐ | 14.99 |
| | | | | | | | 2 Voucher Items Listed | | **64.99** |
| 00151877 | 04/25 | | 4579 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KMCA | REG. 2023 ANNUAL CONF.-CALLOWAY | ☐ | 325.00 |
| | | | | | | | 1 Voucher Items Listed | | **325.00** |
| 00151881 | 04/25 | 00152573 | 07139423 | 75-5145-445-0 | 911 - OFFICE SUPPLIES | POSITIVE PROMOTIONS | 911 Emergency open house kit | ☐ | 360.85 |
| | | | | | | | 1 Voucher Items Listed | | **360.85** |
| | | | | | | 11 Accounts Listed | 18 Voucher Items Listed | | **2,226.09** |