

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2112131	2/8/2022	2/8/2022	90654	169.50
					Vendor 0063 Total:	169.50
					Acct 01-5001-0302 Total:	169.50
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	10349	2/8/2022	2/8/2022	90636	97.23
0	LEASE PYMT 6 OF 40	10331	2/8/2022	2/8/2022	90636	394.19
0	COPIES	10344	2/8/2022	2/8/2022	90636	161.22
					Vendor 0023 Total:	652.64
					Acct 01-5001-0331 Total:	652.64
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	CALENDARS	10271	2/8/2022	2/8/2022	90475	47.70
					Vendor 0023 Total:	47.70
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5092638448	2/8/2022	2/8/2022	90541	214.57
					Vendor 7620 Total:	214.57
3858	FOSTER TROPHY					
0	RETIREMENT PLAQUE-G SMITH	11.2.21	2/8/2022	2/8/2022	90605	40.00
					Vendor 3858 Total:	40.00
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	22014183	2/8/2022	2/8/2022	90386	657.67
0	OFFICE SUPPLIES	22043589	2/8/2022	2/8/2022	90386	17.99
					Vendor 3831 Total:	675.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0445 Total:	<u>977.93</u>
01-5001-0563	Postage					
9723	QUADIENT LEASING USA					
0	POSTAGE LEASE	N9228173	2/8/2022	2/8/2022		379.50
					Vendor 9723 Total:	<u>379.50</u>
					Acct 01-5001-0563 Total:	<u>379.50</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	NOV 2314	2/8/2022	2/8/2022	90638	750.00
0	MONTHLY SUPPORT	JAN 2473	2/8/2022	2/8/2022	90638	750.00
					Vendor 8430 Total:	<u>1,500.00</u>
					Acct 01-5001-0741 Total:	<u>1,500.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	1-25-22	2/8/2022	2/8/2022		50.00
0	WAITING ON COURT	1-11-22	2/8/2022	2/8/2022		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	QUARTERLY HANGAR RENT	8430	2/8/2022	2/8/2022	90645	1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	10285	2/8/2022	2/8/2022	90490	89.95
					Vendor 0023 Total:	<u>89.95</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5092638461	2/8/2022	2/8/2022	90540	250.29
					Vendor 7620 Total:	<u>250.29</u>
					Acct 01-5020-0445 Total:	<u>340.24</u>
01-5020-0481	Uniforms					
6753	SARGENT JOE'S INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	UNIFORMS	10825	2/8/2022	2/8/2022	90489	48.00
					Vendor 6753 Total:	<u>48.00</u>
					Acct 01-5020-0481 Total:	<u>48.00</u>
01-5020-0531 4704 0	Bonds REED BROTHERS INSURANCE BOND RENEWAL	300-CORONER	2/8/2022	2/8/2022	90869	356.30
					Vendor 4704 Total:	<u>356.30</u>
					Acct 01-5020-0531 Total:	<u>356.30</u>
01-5020-0551 4868 0 0 0 0	Dues/memberships KENTUCKY CORONERS ASSOCIATION MEMBERSHIP DUES MEMBERSHIP DUES MEMBERSHIP DUES MEMBERSHIP DUES	22-STRUNK 22-COLLINGSW 22-KARRIKER 22-PRICE	2/8/2022 2/8/2022 2/8/2022 2/8/2022	2/8/2022 2/8/2022 2/8/2022 2/8/2022	90486 90486 90486 90486	75.00 75.00 75.00 75.00
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0569 4868 0	Registration/conference KENTUCKY CORONERS ASSOCIATION 2022 CONFERENCE REGISTRATIO	KCA 2022	2/8/2022	2/8/2022	90487	150.00
					Vendor 4868 Total:	<u>150.00</u>
					Acct 01-5020-0569 Total:	<u>150.00</u>
01-5025-0576 8928 0 6498 0	Travel/Training MARK RANSHAW MILEAGE REIMBURSEMENT MIKE STRUNK REIMBURSE MILEAGE	KACO 2021 KACO 2021	2/8/2022 2/8/2022	2/8/2022 2/8/2022	90873 90874	143.36 143.36
					Vendor 8928 Total:	<u>143.36</u>
					Vendor 6498 Total:	<u>143.36</u>
					Acct 01-5025-0576 Total:	<u>286.72</u>
01-5047-0565 3580 0	Printing COMMERCIAL PRINTING ENVELOPES	28607	2/8/2022	2/8/2022	90102	720.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3580 Total:	<u>720.00</u>
					Acct 01-5047-0565 Total:	<u>720.00</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT DEC POSTCARDS	181257-PU-12	2/8/2022	2/8/2022	90640	1.20
					Vendor 8044 Total:	<u>1.20</u>
3580 0 0	COMMERCIAL PRINTING ELECTION SUPPLIES ELECTION SUPPLIES	27760 28604	2/8/2022 2/8/2022	2/8/2022 2/8/2022	90421 90421	30.00 30.00
					Vendor 3580 Total:	<u>60.00</u>
					Acct 01-5065-0446 Total:	<u>61.20</u>
01-5080-0334 7958 0	Building Maintenance DIAMOND ELECTRIC, INC GRAND CENTRAL-ELECTRICAL L.	2976	2/8/2022	2/8/2022	90643	1,750.00
					Vendor 7958 Total:	<u>1,750.00</u>
8294 0	PERFECTION GROUP INC CERTIFIED MAINTENANCE	SCHED0008627	2/8/2022	2/8/2022	90657	7,086.00
					Vendor 8294 Total:	<u>7,086.00</u>
5696 0 0 0 0	SILENT GUARD MONTHLY MONITORING/SERVIC MONTHLY MONITORING/SERVIC MONTHLY MONITORING/SERVIC MONTHLY MONITORING/SERVIC	558571-CO CLEI 558572-CO CLEI 34421-COURTH 556681-CO CLEI	2/8/2022 2/8/2022 2/8/2022 2/8/2022	2/8/2022 2/8/2022 2/8/2022 2/8/2022	90525-A 90525-A 90525-A 90525-A	86.85 16,912.75 142.00 83.93
					Vendor 5696 Total:	<u>17,225.53</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00012592	2/8/2022	2/8/2022	90412	488.00
					Vendor 0770 Total:	<u>488.00</u>
8986 0	STANLEY ACCESS TECHNOLOGIES AUTOMATIC DOOR SERVICE	906262005	2/8/2022	2/8/2022	90617	5,542.00
					Vendor 8986 Total:	<u>5,542.00</u>
9851 0	WARREN CONSTRUCTION LABOR/SUPPLIES-REPLACE FLOO	0000124	2/8/2022	2/8/2022	90872	2,303.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9851 Total:	<u>2,303.00</u>
					Acct 01-5080-0334 Total:	<u>34,394.53</u>
01-5080-0346 6694 0	Pest Control NICHOLS PEST CONTROL MONTHLY PEST CONTROL	59083	2/8/2022	2/8/2022	90871	250.00
					Vendor 6694 Total:	<u>250.00</u>
					Acct 01-5080-0346 Total:	<u>250.00</u>
01-5080-0352 6596 0	Elevator Maintenance DC ELEVATOR CO, INC MONTHLY MAINT/SERVICE	323978-BB&T	2/8/2022	2/8/2022	90611	140.60
					Vendor 6596 Total:	<u>140.60</u>
					Acct 01-5080-0352 Total:	<u>140.60</u>
01-5080-0411 0338 0	Custodial Supplies DAL-R'S INC ICE MELT	388911	2/8/2022	2/8/2022	90428	1,080.06
					Vendor 0338 Total:	<u>1,080.06</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00012741 00012655 00012526	2/8/2022 2/8/2022 2/8/2022	2/8/2022 2/8/2022 2/8/2022	90523 90568 90329	366.00 129.20 92.50
					Vendor 0770 Total:	<u>587.70</u>
					Acct 01-5080-0411 Total:	<u>1,667.76</u>
01-5080-0429 6815 0	Gasoline/Vehicle Maintenance DON FRANKLIN FAMILY OF DEALERSHIP TRAILER PLUG	5058836	2/8/2022	2/8/2022	90665	61.35
					Vendor 6815 Total:	<u>61.35</u>
6454 0 0	SOUTHERN PETROLEUM 4028 GALLONS GAS MONTHLY MONITORING	900597 FEB 2022	2/8/2022 2/8/2022	2/8/2022 2/8/2022	90494 90494	11,153.93 125.00
					Vendor 6454 Total:	<u>11,278.93</u>
					Acct 01-5080-0429 Total:	<u>11,340.28</u>
01-5080-0723 6815	Vehicle Leases DON FRANKLIN FAMILY OF DEALERSHIP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LEASE PYMT	JAN 22	2/8/2022	2/8/2022	90655	666.40
0	LEASE PYMT	JAN 22-1	2/8/2022	2/8/2022	90655	13,205.74
					Vendor 6815 Total:	<u>13,872.14</u>
					Acct 01-5080-0723 Total:	<u>13,872.14</u>
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT/SERVICE	323908-AOC	2/8/2022	2/8/2022	90611	536.02
0	MONTHLY MAINT/SERVICE	323981-AOC	2/8/2022	2/8/2022	90611	278.49
					Vendor 6596 Total:	<u>814.51</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	12215540-DEC	2/8/2022	2/8/2022	90659	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
6885	NEW TECH SYSTEMS INC					
0	EMERGENCY MONITORING	24044	2/8/2022	2/8/2022	90658	360.00
					Vendor 6885 Total:	<u>360.00</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	37466	2/8/2022	2/8/2022	90576	125.00
					Vendor 7032 Total:	<u>125.00</u>
					Acct 01-5081-0334 Total:	<u>7,064.42</u>
01-5205-0399	Veterinary Services					
7942	VETERINARY CENTER OF SOMERSET					
0	VETERINARY SERVICES	77716	2/8/2022	2/8/2022	90646	83.75
0	VETERINARY SERVICES	77717	2/8/2022	2/8/2022	90646	93.75
0	VETERINARY SERVICES	77719	2/8/2022	2/8/2022	90646	83.75
0	VETERINARY SERVICES	77720	2/8/2022	2/8/2022	90646	219.10
0	VETERINARY SERVICES	77721	2/8/2022	2/8/2022	90646	58.75
0	VETERINARY SERVICES	77722	2/8/2022	2/8/2022	90646	93.75
0	VETERINARY SERVICES	77723	2/8/2022	2/8/2022	90646	93.75
0	VETERINARY SERVICES	77724	2/8/2022	2/8/2022	90646	101.00
0	VETERINARY SERVICES	77718	2/8/2022	2/8/2022	90646	83.75
					Vendor 7942 Total:	<u>911.35</u>
					Acct 01-5205-0399 Total:	<u>911.35</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	WA22977	2/8/2022	2/8/2022	90483	541.70

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANIMAL MEDS	WA18882	2/8/2022	2/8/2022	90483	473.37
0	ANIMAL MEDS	WA20896	2/8/2022	2/8/2022	90483	134.24
0	ANIMAL MEDS	VW69087	2/8/2022	2/8/2022	90483	3.53
0	ANIMAL MEDS	VW72384	2/8/2022	2/8/2022	90483	472.23
0	ANIMAL MEDS	VW35254	2/8/2022	2/8/2022	90483	512.79
					Vendor 9462 Total:	<u>2,137.86</u>
					Acct 01-5205-0403 Total:	<u>2,137.86</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5091160692	2/8/2022	2/8/2022	90484	81.52
					Vendor 7620 Total:	<u>81.52</u>
					Acct 01-5205-0445 Total:	<u>81.52</u>
01-5205-0742	Animal Shelter Building					
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	37314-SHELTER	2/8/2022	2/8/2022	90701	217.50
					Vendor 7032 Total:	<u>217.50</u>
					Acct 01-5205-0742 Total:	<u>217.50</u>
01-5212-0429	Gas & Other Supplies					
9815	BOYD COMPANY					
0	SEALS	INV01811526	2/8/2022	2/8/2022	90588	19.03
					Vendor 9815 Total:	<u>19.03</u>
					Acct 01-5212-0429 Total:	<u>19.03</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	FEBRUARY 202	2/8/2022	2/8/2022		5,616.66
					Vendor 262 Total:	<u>5,616.66</u>
					Acct 01-5235-0507 Total:	<u>5,616.66</u>
01-5401-0342	Firebrook Park					
5696	SILENT GUARD					
0	MONTHLY MONITORING/SERVICE	557307-FIREBR	2/8/2022	2/8/2022	90525-A	119.85
					Vendor 5696 Total:	<u>119.85</u>
					Acct 01-5401-0342 Total:	<u>119.85</u>
01-5401-0364	White Lily Park/Operating Acco					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICE	37468	2/8/2022	2/8/2022	90574	241.50
					Vendor 7032 Total:	<u>241.50</u>
					Acct 01-5401-0364 Total:	<u>241.50</u>
01-5401-0406 278 0 0	Shopville Park SOUTHERN STATES TANK RENTAL PROPANE REFILL	1144226 11458106	2/8/2022 2/8/2022	2/8/2022 2/8/2022	90528 90528	140.00 1,370.83
					Vendor 278 Total:	<u>1,510.83</u>
					Acct 01-5401-0406 Total:	<u>1,510.83</u>
01-5401-0446 6345 0 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL/SERV PORTABLE TOILET RENTAL/SERV	2022-01046 2022-01045	2/8/2022 2/8/2022	2/8/2022 2/8/2022	90656 90656	85.00 85.00
					Vendor 6345 Total:	<u>170.00</u>
8303 0	CENTRAL COLLISION CENTER, LLC TRUCK REPAIRS	1960	2/8/2022	2/8/2022	88269	816.00
					Vendor 8303 Total:	<u>816.00</u>
8043 0	FAMILY LAUNDRY LLC LAUNDRY SERVICE	1.12.22	2/8/2022	2/8/2022	90615	66.00
					Vendor 8043 Total:	<u>66.00</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	JANUARY 2022	2/8/2022	2/8/2022		12.00
					Vendor 7964 Total:	<u>12.00</u>
9826 0	YANDERS TOWING TOW BILL-REMOVAL OF ABANDC	381233	2/8/2022	2/8/2022	90339	335.00
					Vendor 9826 Total:	<u>335.00</u>
					Acct 01-5401-0446 Total:	<u>1,399.00</u>
01-5401-0739 8422 0	Equipment & Construction PARSONS CONSTRUCTION SERVICES TRAIL REPAIRS	1.12.22	2/8/2022	2/8/2022	90726	3,850.00
					Vendor 8422 Total:	<u>3,850.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5401-0739 Total:	<u>3,850.00</u>
01-8099-0548 7464 0	Courthouse Renovation MAW DEVELOPMENT NEW CORONER FACILITY-EQUIPM	1.22.22	2/8/2022	2/8/2022	90634	5,100.00
					Vendor 7464 Total:	<u>5,100.00</u>
7645 0	SOMERSET MACHINE SHOP, LLC LABOR & MATERIALS TO REMOV	11.23.21	2/8/2022	2/8/2022	90603	3,300.00
					Vendor 7645 Total:	<u>3,300.00</u>
8688 0	TRIPLE CROWN CONCRETE NEW FACILITY-CONCRETE	555228	2/8/2022	2/8/2022	90498	1,996.50
					Vendor 8688 Total:	<u>1,996.50</u>
					Acct 01-8099-0548 Total:	<u>10,396.50</u>
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER AUDIT FEE YE 12-31-20	11649	2/8/2022	2/8/2022		14,231.62
					Vendor 6476 Total:	<u>14,231.62</u>
					Acct 01-9100-0307 Total:	<u>14,231.62</u>
01-9100-0363 6230 0 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	21-H-00019-001 16-H-134-002	2/8/2022 2/8/2022	2/8/2022 2/8/2022		300.00 300.00
					Vendor 6230 Total:	<u>600.00</u>
6723 0 0	JASON THAYER PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	21-H-00019-001 16-H-134-002	2/8/2022 2/8/2022	2/8/2022 2/8/2022		300.00 300.00
					Vendor 6723 Total:	<u>600.00</u>
					Acct 01-9100-0363 Total:	<u>1,200.00</u>
01-9100-0551 9931 0	Memberships A&M CONSULTANTS, LLC ELECTED OFFICIALS TRAINING-T	2022-23	2/8/2022	2/8/2022	90875	100.00
					Vendor 9931 Total:	<u>100.00</u>
4661 0	KENTUCKY COUNTY JUDGE/EXECUTIVE WINTER CONFERENCE REGISTRA	3825-RUTHERFC	2/8/2022	2/8/2022	90609	295.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WINTER CONFERENCE REGISTRA	3825-KELLEY	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-RANSHAW	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-STRUNK	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-TURPEN	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-PRICE	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-ISAACS	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-STURGILL	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-MCCOLLU	2/8/2022	2/8/2022	90609	295.00
0	WINTER CONFERENCE REGISTRA	3825-HATFIELD	2/8/2022	2/8/2022	90609	295.00
Vendor 4661 Total:						2,950.00
Acct 01-9100-0551 Total:						3,050.00
Fund 01 Total:						121,254.98
02	Road Fund					
02-6103-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5092638480	2/8/2022	2/8/2022	90540-A	262.77
Vendor 7620 Total:						262.77
3946	MODERN DISTRIBUTORS INC					
0	COFFEE/CREAMER	012010674	2/8/2022	2/8/2022	90474	380.94
Vendor 3946 Total:						380.94
5696	SILENT GUARD					
0	MONTHLY MONITORING	556906	2/8/2022	2/8/2022	90525	58.24
Vendor 5696 Total:						58.24
Acct 02-6103-0445 Total:						701.95
02-6103-0481	Uniforms					
9940	ANDY RICHMOND					
0	REIMBURSE BOOTS	113334	2/8/2022	2/8/2022	90502	150.00
Vendor 9940 Total:						150.00
Acct 02-6103-0481 Total:						150.00
02-6103-0594	Cdl Testing					
9421	EUGENE HARNESS					
0	REIMBURSE CDL RENEWAL	12152021	2/8/2022	2/8/2022	90126-A	60.00
Vendor 9421 Total:						60.00
7963	HEALTH & PROFESSIONAL SERVICES LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CDL TESTING	11934-ROAD	2/8/2022	2/8/2022	90783-B	200.00
					Vendor 7963 Total:	<u>200.00</u>
6865	MATT WIGGINGTON					
0	CDL RENEWAL	76142608	2/8/2022	2/8/2022	90737	92.36
					Vendor 6865 Total:	<u>92.36</u>
					Acct 02-6103-0594 Total:	<u>352.36</u>
02-6105-0311	Road Reconstruction/conc.					
289	J C TUCKER CONCRETE LLC					
0	CONCRETE LABOR-MARK WELBC	379573	2/8/2022	2/8/2022	20488	2,700.00
0	CONCRETE LABOR-KITECK LN	379574	2/8/2022	2/8/2022	20489	6,300.00
0	CONCRETE LABOR-CASTLEWOOI	379572	2/8/2022	2/8/2022	20487	1,800.00
0	CONCRETE CURB & LABOR-POND	379576	2/8/2022	2/8/2022	90357	2,100.00
0	CONCRETE FOOTER, WALL & LAE	379577	2/8/2022	2/8/2022	90112-B	8,800.00
0	TEAR OUT/REPAIR CURB-LAKEVI	379575	2/8/2022	2/8/2022	90429	7,380.00
					Vendor 289 Total:	<u>29,080.00</u>
9810	LOGSDON SPRING HOLLOW FARMS, LLC					
0	STRAW BALES	1084	2/8/2022	2/8/2022	90571	4,080.00
					Vendor 9810 Total:	<u>4,080.00</u>
9828	PITMAN CREEK #2 LLC					
0	DUMP FEES	646	2/8/2022	2/8/2022	90639	425.00
0	DUMP FEES	650	2/8/2022	2/8/2022	90639	325.00
0	DUMP FEES	659	2/8/2022	2/8/2022	90639	3,300.00
0	DUMP FEES	703	2/8/2022	2/8/2022	90639	1,625.00
					Vendor 9828 Total:	<u>5,675.00</u>
0285	SOMERSET STEEL					
0	KITECK LN-REBAR	66741	2/8/2022	2/8/2022	90114-A	1,237.50
					Vendor 0285 Total:	<u>1,237.50</u>
278	SOUTHERN STATES					
0	GATES/POSTS	1147288	2/8/2022	2/8/2022	90776	441.25
0	THREE SPRINGS RD-CONTRACTOI	1145804	2/8/2022	2/8/2022	90738	159.98
					Vendor 278 Total:	<u>601.23</u>
8688	TRIPLE CROWN CONCRETE					
0	LAKEVIEW DR- CONCRETE	555130	2/8/2022	2/8/2022	90430	1,124.25
0	CONCRETE-KITECK LN	556578	2/8/2022	2/8/2022	90596	1,368.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8688 Total:	2,492.50
					Acct 02-6105-0311 Total:	43,166.23
02-6105-0409	Gravel					
8350	LEHIGH HANSON, INC					
0	JANUARY ROCK	41035608	2/8/2022	2/8/2022	90301	340.47
0	JANUARY ROCK	41049238	2/8/2022	2/8/2022	90301	913.50
0	JANUARY ROCK	41058288	2/8/2022	2/8/2022	90301	651.42
0	JANUARY ROCK	41071678	2/8/2022	2/8/2022	90301	684.63
0	JANUARY ROCK	41074111	2/8/2022	2/8/2022	90301	692.55
					Vendor 8350 Total:	3,282.57
					Acct 02-6105-0409 Total:	3,282.57
02-6105-0427	Truck Parts/garage Supply					
9811	AGREVOOLUTION, LLC					
0	REPLACE RR TRACTOR RIM	400562	2/8/2022	2/8/2022	90786	2,006.62
0	HAND BRAKE CABLE/SWITCH	P06233	2/8/2022	2/8/2022	90727	299.92
					Vendor 9811 Total:	2,306.54
0018	ALTON BLAKLEY FORD					
0	DASH HOLDER	4230767	2/8/2022	2/8/2022	90700	71.04
					Vendor 0018 Total:	71.04
5636	BLUEGRASS INTERNATIONAL					
0	WIPER ARMS	X200055868:01	2/8/2022	2/8/2022	90672	211.94
					Vendor 5636 Total:	211.94
6833	CARQUEST OF SOMERSET					
0	BRAKE CHAMBER	14462-169513	2/8/2022	2/8/2022	90784	66.92
0	WIPER BLADES	14462-169123	2/8/2022	2/8/2022	90671	176.64
0	VAC TUBE	14462-169369	2/8/2022	2/8/2022	90752	35.50
0	WIPER BLADES	14462-169128	2/8/2022	2/8/2022	90671	152.75
0	VAC CONN/TUBING	14462-169129	2/8/2022	2/8/2022	90671	11.54
					Vendor 6833 Total:	443.35
0338	DAL-R'S INC					
0	SNOW STORM SUPPLIES	389424	2/8/2022	2/8/2022	90673	710.18
0	CHAINS	388919	2/8/2022	2/8/2022	90431-A	585.23
0	BRIDGE PIN	389609	2/8/2022	2/8/2022	90496	30.00
0	CABLE TIES/BLADES	390704	2/8/2022	2/8/2022	90627	294.64
0	COUPLINGS	390117	2/8/2022	2/8/2022	90769	118.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GLOVES/BATTERIES	390414	2/8/2022	2/8/2022	90785	112.60
0	WATER NOZZLE	389171	2/8/2022	2/8/2022	90431-A	9.39
0	HYD HOSE/FITTINGS	390415	2/8/2022	2/8/2022	90496	88.25
0	GLOVES	389350	2/8/2022	2/8/2022	90673	45.98
0	GRINDER/WHEEL	390416	2/8/2022	2/8/2022	90785	157.93
0	CONNECTOR	390486	2/8/2022	2/8/2022	90496	21.58
					Vendor 0338 Total:	<u>2,174.49</u>
7783	FLEETPRIDE INC					
0	EGR VALVE	88074326	2/8/2022	2/8/2022	90791	1,029.97
0	WIPERS	89392118	2/8/2022	2/8/2022	90766	192.72
0	WIPERS	89056923	2/8/2022	2/8/2022	90791	11.98
0	AMBER LIGHTS	89195096	2/8/2022	2/8/2022	90791	135.72
					Vendor 7783 Total:	<u>1,370.39</u>
146	HYDRAULIC SPECIALIST INC					
0	FILTER	0066712	2/8/2022	2/8/2022	90765	104.64
					Vendor 146 Total:	<u>104.64</u>
650H	K & T SAW SHOP					
0	DRIVESHAFT/TUBE	383843	2/8/2022	2/8/2022	90618	133.86
0	CLAMP/KNOB	383844	2/8/2022	2/8/2022	90618	54.74
0	CHAINSAW CHAIN/OIL	383845	2/8/2022	2/8/2022	90618	302.31
					Vendor 650H Total:	<u>490.91</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	UHF CONNECTOR	715000260-1	2/8/2022	2/8/2022	89898	35.40
0	UHF ANTENNA	715000279-1	2/8/2022	2/8/2022	89898	107.50
					Vendor 7487 Total:	<u>142.90</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	LIGHTS	1298-150816	2/8/2022	2/8/2022	90788	47.73
0	VENTVISOR	1298-149617	2/8/2022	2/8/2022	90674	65.99
					Vendor 6123 Total:	<u>113.72</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	WIRES/NUTS	56332	2/8/2022	2/8/2022	90753	7.49
					Vendor 225 Total:	<u>7.49</u>
9257	PNEU-DRAULICS/A.S.A.P.					
0	HYDRAULIC CYLINDER	73949	2/8/2022	2/8/2022	90724	68.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9257 Total:	<u>68.79</u>
9744	PROTRADE HARDWARE					
0	GAS CYLINDER	10744	2/8/2022	2/8/2022	90628	35.98
0	SPRAY PAINT/SUPPLIES	10701	2/8/2022	2/8/2022	90709	192.25
					Vendor 9744 Total:	<u>228.23</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	PIN/TOOTH/PADS	P70948	2/8/2022	2/8/2022	90710	697.32
					Vendor 0398 Total:	<u>697.32</u>
7019	WINZER CORPORATION					
0	CONNECTORS/TERMINALS	7062161	2/8/2022	2/8/2022	90133	640.43
0	CONNECTORS	7073515	2/8/2022	2/8/2022	90629	39.93
					Vendor 7019 Total:	<u>680.36</u>
					Acct 02-6105-0427 Total:	<u>9,112.11</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	10282	2/8/2022	2/8/2022	90503	30.00
0	CYLINDER REFILL	186980	2/8/2022	2/8/2022	90698	37.99
					Vendor 0087 Total:	<u>67.99</u>
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	900748	2/8/2022	2/8/2022	90514	9,112.02
0	3000 GALLONS DIESEL	899310	2/8/2022	2/8/2022	90668	8,718.12
0	3500 GALLONS DIESEL	901402	2/8/2022	2/8/2022	90532	10,836.84
					Vendor 6454 Total:	<u>28,666.98</u>
					Acct 02-6105-0429 Total:	<u>28,734.97</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	62719	2/8/2022	2/8/2022	90135	1,326.92
0	FLAT REPAIR/TUBE	62575	2/8/2022	2/8/2022	90509	125.47
0	TIRES	62733	2/8/2022	2/8/2022	90623	829.57
0	TIRES	62495	2/8/2022	2/8/2022	90732	4,208.56
0	RIM GUARD/TUBE	62567	2/8/2022	2/8/2022	90509	242.53
0	FLAT REPAIR	62734	2/8/2022	2/8/2022	90623	41.19
0	FLAT REPAIR	62738	2/8/2022	2/8/2022	90623	60.80
					Vendor 7764 Total:	<u>6,835.04</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 02-6105-0479 Total:	<u>6,835.04</u>
02-7600-0602	Principle/Tractors					
9003	CATERPILLAR FINANCIAL SERVICES COR					
0	CONTRACT PAYMENT	001-0974496-000	2/8/2022	2/8/2022	90614	5,248.61
					Vendor 9003 Total:	<u>5,248.61</u>
9228	REPUBLIC BANK					
0	HEAVY EQUIP #15P	HEAVYEQUIP#	2/8/2022	2/8/2022		11,067.18
					Vendor 9228 Total:	<u>11,067.18</u>
					Acct 02-7600-0602 Total:	<u>16,315.79</u>
02-7600-0606	Interest/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIP #15i	HEAVYEQUIP#	2/8/2022	2/8/2022		1,507.51
					Vendor 9228 Total:	<u>1,507.51</u>
					Acct 02-7600-0606 Total:	<u>1,507.51</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	TRUCK 33 PYMT #6i	TRUCK33PYMT	2/8/2022	2/8/2022		1,237.57
					Vendor 8667 Total:	<u>1,237.57</u>
					Acct 02-7700-0606 Total:	<u>1,237.57</u>
02-8099-0431	Bridge Projects					
7464	MAW DEVELOPMENT					
0	CLIFTY RIDGE RD-EQUIPMENT RE	11322	2/8/2022	2/8/2022	90633	8,800.00
					Vendor 7464 Total:	<u>8,800.00</u>
					Acct 02-8099-0431 Total:	<u>8,800.00</u>
					Fund 02 Total:	<u>120,196.10</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1288084	2/8/2022	2/8/2022	90493	379.89
0	PLUMBING SUPPLIES	1288984	2/8/2022	2/8/2022	0027	563.06
					Vendor 0027 Total:	<u>942.95</u>
					Acct 03-5101-0334 Total:	<u>942.95</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
03-5101-0336 3471 0	Equipment Repair AIR-FLO PRODUCTS HEATER PARTS	541419	2/8/2022	2/8/2022	90465	46.70
					Vendor 3471 Total:	<u>46.70</u>
6424 0	FREI MECHANICAL HVAC REPAIR	PCDCSV	2/8/2022	2/8/2022	90745	205.00
					Vendor 6424 Total:	<u>205.00</u>
					Acct 03-5101-0336 Total:	<u>251.70</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS COST POOL LIMITATION	OCP19197	2/8/2022	2/8/2022	90594	36,661.61
					Vendor 6276 Total:	<u>36,661.61</u>
					Acct 03-5101-0343 Total:	<u>36,661.61</u>
03-5101-0346 7913 0 0	Pest Control ECOSYSTEMSUS LLC WASHER RENTAL WASHER RENTAL	19 20	2/8/2022 2/8/2022	2/8/2022 2/8/2022	90530 90530	297.00 297.00
					Vendor 7913 Total:	<u>594.00</u>
					Acct 03-5101-0346 Total:	<u>594.00</u>
03-5101-0406 0346 0	Building Maint. Supplies ADKINS SEPTIC TANK DRAIN CLEAN OUT	12273	2/8/2022	2/8/2022	90651	235.00
					Vendor 0346 Total:	<u>235.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC KEYS CUT	56330	2/8/2022	2/8/2022	90499	43.78
					Vendor 225 Total:	<u>43.78</u>
					Acct 03-5101-0406 Total:	<u>278.78</u>
03-5101-0425 7864 0 0 0 0 0	Food KELLWELL FOODS LLC INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS	532227 532228 540064 540326 7324	2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022	2/8/2022 2/8/2022 2/8/2022 2/8/2022 2/8/2022	90743 90743 90743 90743 90743	8,313.93 115.86 8,385.37 8,534.83 8,343.61

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE MEALS	7418	2/8/2022	2/8/2022	90743	8,398.56
					Vendor 7864 Total:	42,092.16
					Acct 03-5101-0425 Total:	42,092.16
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, SUPPLIES	0120103535	2/8/2022	2/8/2022	90649	32.92
0	COFFEE, SUPPLIES	0120101676	2/8/2022	2/8/2022	90649	121.18
0	COFFEE, SUPPLIES	0120102597	2/8/2022	2/8/2022	90649	202.92
					Vendor 3946 Total:	357.02
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	22212587	2/8/2022	2/8/2022	90744	63.98
0	OFFICE SUPPLIES	22212435	2/8/2022	2/8/2022	90744	203.94
0	OFFICE SUPPLIES	22017561	2/8/2022	2/8/2022	90744	55.27
					Vendor 3831 Total:	323.19
					Acct 03-5101-0445 Total:	680.21
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	INV1720998	2/8/2022	2/8/2022	90650	890.10
					Vendor 2033 Total:	890.10
6275	COOKS CORRECTIONAL					
0	SPOKES	N697215	2/8/2022	2/8/2022	89103-A	12.23
					Vendor 6275 Total:	12.23
9166	VICTORY SUPPLY					
0	SHEETS, INMATE COVERALLS	058939	2/8/2022	2/8/2022	89423	2,214.60
					Vendor 9166 Total:	2,214.60
					Acct 03-5101-0453 Total:	3,116.93
03-5101-0481	Staff Uniforms					
5011	JATS SCREEN PRINTING					
0	DEPUTY UNDERSHIRTS	10.22.21	2/8/2022	2/8/2022	90742	295.00
					Vendor 5011 Total:	295.00
					Acct 03-5101-0481 Total:	295.00
03-5101-0499	Miscellaneous					
9918	AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PUREX FOR CPOD INMATES	1W3Y-CNFT-339	2/8/2022	2/8/2022	90483-A	114.92
					Vendor 9918 Total:	114.92
					Acct 03-5101-0499 Total:	114.92
03-5101-0563 4260 0	Postage PCDC COMMISSARY REIMBURSE POSTAGE	1.12.22	2/8/2022	2/8/2022	90746	37.83
					Vendor 4260 Total:	37.83
					Acct 03-5101-0563 Total:	37.83
03-5101-0578 8697 0	Utilities COLOSSUS INC MONTHLY SUPPORT	JTMN0000584	2/8/2022	2/8/2022	90648	162.06
					Vendor 8697 Total:	162.06
9928 0	XBS OFFICE SOLUTIONS COPIER OVERAGES	88942	2/8/2022	2/8/2022	90748	221.12
					Vendor 9928 Total:	221.12
					Acct 03-5101-0578 Total:	383.18
03-5101-0727 9918 0	Plant Operation Equipment AMAZON CAPITAL SERVICES, INC TRASH CAN DOLLY	1DNN-JFQ4-KY	2/8/2022	2/8/2022	90506	155.88
					Vendor 9918 Total:	155.88
4562 0	HAZARD FIRE & SAFETY EQUIPMENT CO ANNUAL INSPECTIONS	15626	2/8/2022	2/8/2022	90519	979.97
					Vendor 4562 Total:	979.97
					Acct 03-5101-0727 Total:	1,135.85
03-9100-0551 7013 0	Memberships KENTUCKY JAILERS ASSOCIATION YEARLY DUES	923	2/8/2022	2/8/2022	90592	1,075.00
					Vendor 7013 Total:	1,075.00
4704 0	REED BROTHERS INSURANCE BOND RENEWAL	299-JAILER	2/8/2022	2/8/2022	90885	101.80
					Vendor 4704 Total:	101.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-9100-0551 Total:	<u>1,176.80</u>
					Fund 03 Total:	<u>87,761.92</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	FEBRUARY 202	2/8/2022	2/8/2022		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	37467	2/8/2022	2/8/2022	90575	152.00
					Vendor 7032 Total:	<u>152.00</u>
					Acct 04-5305-0507 Total:	<u>152.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	FEBRUARY 202	2/8/2022	2/8/2022		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	FEBRUARY 202	2/8/2022	2/8/2022		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-6105-0447	Roads-material & Supply					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JANUARY ROCK	554722	2/8/2022	2/8/2022	90300	666.81
0	JANUARY ROCK	555165	2/8/2022	2/8/2022	90300-A	222.40
0	JANUARY ROCK	556198	2/8/2022	2/8/2022	90300-B	192.40
0	JANUARY ROCK	556850	2/8/2022	2/8/2022	90300-C	504.32
0	JANUARY ROCK	554723	2/8/2022	2/8/2022	90300	164.39
0	JANUARY ROCK	555166	2/8/2022	2/8/2022	90300-A	250.47
0	JANUARY ROCK	556199	2/8/2022	2/8/2022	90300-B	165.95
0	JANUARY ROCK	556851	2/8/2022	2/8/2022	90300-C	237.60
0	JANUARY ROCK	554724	2/8/2022	2/8/2022	90300	241.80
0	JANUARY ROCK	555271	2/8/2022	2/8/2022	90300-A	166.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JANUARY ROCK	556200	2/8/2022	2/8/2022	90300-B	166.24
0	JANUARY ROCK	556852	2/8/2022	2/8/2022	90300-C	229.05
0	JANUARY ROCK	554725	2/8/2022	2/8/2022	90300	171.21
0	JANUARY ROCK	555272	2/8/2022	2/8/2022	90300-A	229.22
0	JANUARY ROCK	556201	2/8/2022	2/8/2022	90300-B	385.90
0	JANUARY ROCK	556853	2/8/2022	2/8/2022	90300-C	731.42
0	JANUARY ROCK	554726	2/8/2022	2/8/2022	90300	167.31
0	JANUARY ROCK	555273	2/8/2022	2/8/2022	90300-A	396.34
0	JANUARY ROCK	566202	2/8/2022	2/8/2022	90300-B	206.23
0	JANUARY ROCK	556854	2/8/2022	2/8/2022	90300-C	473.39
0	JANUARY ROCK	554727	2/8/2022	2/8/2022	90300	164.29
0	JANUARY ROCK	555274	2/8/2022	2/8/2022	90300-A	770.74
0	JANUARY ROCK	556203	2/8/2022	2/8/2022	90300-B	184.80
0	JANUARY ROCK	554728	2/8/2022	2/8/2022	90300	168.87
0	JANUARY ROCK	555429	2/8/2022	2/8/2022	90300-A	164.39
0	JANUARY ROCK	556369	2/8/2022	2/8/2022	90300-B	163.41
0	JANUARY ROCK	554729	2/8/2022	2/8/2022	90300	170.04
0	JANUARY ROCK	555430	2/8/2022	2/8/2022	90300-A	165.75
0	JANUARY ROCK	556370	2/8/2022	2/8/2022	90300-B	684.35
0	JANUARY ROCK	554730	2/8/2022	2/8/2022	90300	170.63
0	JANUARY ROCK	555431	2/8/2022	2/8/2022	90300-A	196.75
0	JANUARY ROCK	556371	2/8/2022	2/8/2022	90300-B	225.71
0	JANUARY ROCK	554927	2/8/2022	2/8/2022	90300	229.32
0	JANUARY ROCK	555432	2/8/2022	2/8/2022	90300-A	203.97
0	JANUARY ROCK	556372	2/8/2022	2/8/2022	90300-B	481.66
0	JANUARY ROCK	554928	2/8/2022	2/8/2022	90300	171.80
0	JANUARY ROCK	555625	2/8/2022	2/8/2022	90300-A	981.03
0	JANUARY ROCK	556373	2/8/2022	2/8/2022	90300-B	164.29
0	JANUARY ROCK	554929	2/8/2022	2/8/2022	90300	173.88
0	JANUARY ROCK	555626	2/8/2022	2/8/2022	90300-A	175.79
0	JANUARY ROCK	556374	2/8/2022	2/8/2022	90300-B	168.97
0	JANUARY ROCK	554930	2/8/2022	2/8/2022	90300	197.40
0	JANUARY ROCK	555786	2/8/2022	2/8/2022	90300-A	162.34
0	JANUARY ROCK	556375	2/8/2022	2/8/2022	90300-B	220.02
0	JANUARY ROCK	554931	2/8/2022	2/8/2022	90300	171.67
0	JANUARY ROCK	555787	2/8/2022	2/8/2022	90300-A	232.93
0	JANUARY ROCK	556501	2/8/2022	2/8/2022	90300-B	233.42
0	JANUARY ROCK	554932	2/8/2022	2/8/2022	90300	196.56
0	JANUARY ROCK	555788	2/8/2022	2/8/2022	90300-A	781.03
0	JANUARY ROCK	556502	2/8/2022	2/8/2022	90300-B	168.09
0	JANUARY ROCK	554933	2/8/2022	2/8/2022	90300	176.42
0	JANUARY ROCK	555789	2/8/2022	2/8/2022	90300-A	121.85
0	JANUARY ROCK	556503	2/8/2022	2/8/2022	90300-B	344.47
0	JANUARY ROCK	554934	2/8/2022	2/8/2022	90300	364.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JANUARY ROCK	555790	2/8/2022	2/8/2022	90300-A	165.17
0	JANUARY ROCK	556504	2/8/2022	2/8/2022	90300-B	425.32
0	JANUARY ROCK	554935	2/8/2022	2/8/2022	90300	184.87
0	JANUARY ROCK	555791	2/8/2022	2/8/2022	90300-A	241.21
0	JANUARY ROCK	556728	2/8/2022	2/8/2022	90300-B	99.06
0	JANUARY ROCK	555073	2/8/2022	2/8/2022	90300	164.80
0	JANUARY ROCK	555792	2/8/2022	2/8/2022	90300-A	225.82
0	JANUARY ROCK	556729	2/8/2022	2/8/2022	90300-B	520.73
0	JANUARY ROCK	555074	2/8/2022	2/8/2022	90300	203.44
0	JANUARY ROCK	555793	2/8/2022	2/8/2022	90300-A	229.43
0	JANUARY ROCK	556730	2/8/2022	2/8/2022	90300-B	509.57
0	JANUARY ROCK	555075	2/8/2022	2/8/2022	90300	625.03
0	JANUARY ROCK	555794	2/8/2022	2/8/2022	90300-A	229.52
0	JANUARY ROCK	556731	2/8/2022	2/8/2022	90300-B	237.50
0	JANUARY ROCK	555162	2/8/2022	2/8/2022	90300	944.68
0	JANUARY ROCK	555888	2/8/2022	2/8/2022	90300-A	259.67
0	JANUARY ROCK	556847	2/8/2022	2/8/2022	90300-B	155.81
0	JANUARY ROCK	555163	2/8/2022	2/8/2022	90300	434.85
0	JANUARY ROCK	556196	2/8/2022	2/8/2022	90300-A	736.69
0	JANUARY ROCK	556848	2/8/2022	2/8/2022	90300-B	505.05
0	JANUARY ROCK	555164	2/8/2022	2/8/2022	90300	152.10
0	JANUARY ROCK	556197	2/8/2022	2/8/2022	90300-A	350.71
0	JANUARY ROCK	556849	2/8/2022	2/8/2022	90300-B	165.95
Vendor 0004 Total:						23,087.30
Acct 04-6105-0447 Total:						23,087.30
Fund 04 Total:						27,322.63
17	Fire Fund					
17-5120-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5090808790	2/8/2022	2/8/2022	90473	104.10
Vendor 7620 Total:						104.10
Acct 17-5120-0445 Total:						104.10
17-5120-0586	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT	323982	2/8/2022	2/8/2022	90526	150.00
Vendor 6596 Total:						150.00
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	37469	2/8/2022	2/8/2022	90577	387.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7032 Total:	387.50
					Acct 17-5120-0586 Total:	537.50
17-5120-0591	Comm. Equipment Repair					
7487	MOBILE COMMUNICATIONS SERVICE					
0	TOWER RENTAL	80075714	2/8/2022	2/8/2022	90886	351.99
0	LABOR-REPAIR GENERATOR	715000303	2/8/2022	2/8/2022	90569	1,100.00
0	TOWER RENTAL	80075713	2/8/2022	2/8/2022	90886	472.98
					Vendor 7487 Total:	1,924.97
					Acct 17-5120-0591 Total:	1,924.97
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	WIRE ASSEMBLY	4229740	2/8/2022	2/8/2022	90730	67.50
0	PCM	5205308/1	2/8/2022	2/8/2022	90730	1,051.42
					Vendor 0018 Total:	1,118.92
6833	CARQUEST OF SOMERSET					
0	BRAKE CLEANER	14462-169342	2/8/2022	2/8/2022	90790	35.52
					Vendor 6833 Total:	35.52
0338	DAL-R'S INC					
0	FLUSH VALVES/FLANGES	390456	2/8/2022	2/8/2022	90599	86.02
0	STOCK BINS	390703	2/8/2022	2/8/2022	90626	1,116.63
					Vendor 0338 Total:	1,202.65
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-363614	2/8/2022	2/8/2022	90548	98.47
0	PRIMER	5764-364577	2/8/2022	2/8/2022	90789	9.59
0	BRAKES/ROTORS	5764-364093	2/8/2022	2/8/2022	90548	350.32
0	BELTS	5764-364856	2/8/2022	2/8/2022	90789	110.93
0	DRIVELINE PROD	5764-364826	2/8/2022	2/8/2022	90789	59.85
0	FILTERS	5764-364143	2/8/2022	2/8/2022	90548	13.89
					Vendor 3198 Total:	643.05
8674	KENTUCKY EMERGENCY POWER, LLC					
0	GENERATOR REPAIR	2075	2/8/2022	2/8/2022	90579	290.00
					Vendor 8674 Total:	290.00
6767	L & W EMERGENCY EQUIPMENT					
0	WHELEN 60 BTT	34017	2/8/2022	2/8/2022	90731	140.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6767 Total:	<u>140.96</u>
6109 0	LINE X OF SOMERSET WINCH ROPE	1058280	2/8/2022	2/8/2022	88481	150.00
					Vendor 6109 Total:	<u>150.00</u>
5020 0	NEW HORIZON GRAPHICS REFLECTIVE LOGOS	37918	2/8/2022	2/8/2022	90570	881.30
					Vendor 5020 Total:	<u>881.30</u>
6123 0 0	O'REILLY AUTOMOTIVE STORES INC BRAKE HOSE BATTERY	1298-150823 1298-150824	2/8/2022 2/8/2022	2/8/2022 2/8/2022	90787 90787	175.99 134.91
					Vendor 6123 Total:	<u>310.90</u>
6503 0	PERFORMANCE BATTERY LLC 4 BATTERIES	128588	2/8/2022	2/8/2022	90764	332.40
					Vendor 6503 Total:	<u>332.40</u>
6414 0	RUTHERFORD PLUMBING SVC/REPAIR OBSTRUCTION	12722	2/8/2022	2/8/2022	90600	90.00
					Vendor 6414 Total:	<u>90.00</u>
7543 0	SOUTHEAST APPARATUS LLC WHEEL CHOCKS	040888	2/8/2022	2/8/2022	90613	994.30
					Vendor 7543 Total:	<u>994.30</u>
283 0	SUN AUTO PARTS CLEANING SUPPLIES	313634	2/8/2022	2/8/2022	90697	205.56
					Vendor 283 Total:	<u>205.56</u>
					Acct 17-5120-0592 Total:	<u>6,395.56</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC FEBRUARY RENT	INV-00282362	2/8/2022	2/8/2022	90524	900.41
					Vendor 8557 Total:	<u>900.41</u>
					Acct 17-5120-0593 Total:	<u>900.41</u>
17-5120-0599 7963	Miscellaneous HEALTH & PROFESSIONAL SERVICES LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DRUG TESTING	11934-FIRE	2/8/2022	2/8/2022	90783-C	65.00
					Vendor 7963 Total:	65.00
					Acct 17-5120-0599 Total:	65.00
					Fund 17 Total:	9,927.54
76	9-1-1					
76-5145-0364	EOC Expenses					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	HRFTC CLEANING SERVICES	21112	2/8/2022	2/8/2022	90482	350.00
0	911 CLEANING SERVICES	2117712	2/8/2022	2/8/2022	90482	565.00
0	ROAD DEPT CLEANING SERVICES	217612	2/8/2022	2/8/2022	90482	180.00
					Vendor 7758 Total:	1,095.00
					Acct 76-5145-0364 Total:	1,095.00
76-5145-0445	Office Expense					
3946	MODERN DISTRIBUTORS INC					
0	OFFICE SUPPLIES	0120102596	2/8/2022	2/8/2022	90522	239.43
					Vendor 3946 Total:	239.43
					Acct 76-5145-0445 Total:	239.43
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIALS	181509	2/8/2022	2/8/2022	90343	9,728.50
					Vendor 7486 Total:	9,728.50
0338	DAL-R'S INC					
0	BOLTS/NUTS	390338	2/8/2022	2/8/2022	90770	164.01
					Vendor 0338 Total:	164.01
					Acct 76-5145-0446 Total:	9,892.51
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	10422751	2/8/2022	2/8/2022	90740	13.90
					Vendor 8167 Total:	13.90
					Acct 76-5145-0573 Total:	13.90
76-5145-0576	Staff Travel					
8693	ANNA MEECE					
0	REIMBURSE MILEAGE & FOOD	1.20.22	2/8/2022	2/8/2022	90581	80.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8693 Total:	<u>80.11</u>
6132	MARISSA LAY					
0	REIMBURSE MILEAGE	1.25.22	2/8/2022	2/8/2022	90580	51.52
					Vendor 6132 Total:	<u>51.52</u>
					Acct 76-5145-0576 Total:	<u>131.63</u>
76-5145-0599	Miscellaneous					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTING	11879-911.1	2/8/2022	2/8/2022	90783	130.00
					Vendor 7963 Total:	<u>130.00</u>
					Acct 76-5145-0599 Total:	<u>130.00</u>
76-5145-0727	New Equipment					
9918	AMAZON CAPITAL SERVICES, INC					
0	PROGRAMMING CABLES	113-0822103-027	2/8/2022	2/8/2022	90491	82.26
					Vendor 9918 Total:	<u>82.26</u>
					Acct 76-5145-0727 Total:	<u>82.26</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PAYMENT #98P	LSEPYMT#98P	2/8/2022	2/8/2022		2,916.67
					Vendor 5890 Total:	<u>2,916.67</u>
					Acct 76-7700-0602 Total:	<u>2,916.67</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	LEASE PAYMENT #98i	LSEPYMT#98i	2/8/2022	2/8/2022		1,798.13
					Vendor 5890 Total:	<u>1,798.13</u>
					Acct 76-7700-0606 Total:	<u>1,798.13</u>
76-9200-0903	Mandated Wireless Expense					
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	04INV-00004111	2/8/2022	2/8/2022	90520	1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					Fund 76 Total:	<u>17,299.53</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
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						Grand Total:	383,762.70
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