

# 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 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL ADVERTISEMENTS	2201120	3/8/2022	3/8/2022	91117	69.00
Vendor 0063 Total:						69.00
Acct 01-5001-0302 Total:						69.00
01-5001-0331 0023 0 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE PYMT 7 OF 40 COPIES	10474 10475	3/8/2022 3/8/2022	3/8/2022 3/8/2022	91213 91213	394.19 271.55
Vendor 0023 Total:						665.74
Acct 01-5001-0331 Total:						665.74
01-5001-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1L4R-CGWH-FC	3/8/2022	3/8/2022	90901	65.25
Vendor 9918 Total:						65.25
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5096203771	3/8/2022	3/8/2022	91067	209.98
Vendor 7620 Total:						209.98
3858 0	FOSTER TROPHY IN REMEMBRANCE TAG	2.22.22	3/8/2022	3/8/2022	91212	8.00
Vendor 3858 Total:						8.00
4805 0	KACO INSURANCE AGENCY NOTARY-NORFLEET	B28344	3/8/2022	3/8/2022		40.72
Vendor 4805 Total:						40.72
7885 0	LINDA BURNETT-PULASKI COUNTY CLER NOTARY-NORFLEET	3-1-22	3/8/2022	3/8/2022		19.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7885 Total:	<u>19.00</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE & FILTERS	012015119	3/8/2022	3/8/2022	90968	393.05
					Vendor 3946 Total:	<u>393.05</u>
					Acct 01-5001-0445 Total:	<u>736.00</u>
01-5001-0565	Printing					
3580	COMMERCIAL PRINTING					
0	ENVELOPES	28806	3/8/2022	3/8/2022	80891-A	365.00
					Vendor 3580 Total:	<u>365.00</u>
					Acct 01-5001-0565 Total:	<u>365.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	2314-NOV	3/8/2022	3/8/2022	91107	750.00
0	MONTHLY SUPPORT	2542-FEB	3/8/2022	3/8/2022	91107	750.00
0	MONTHLY SUPPORT	2598-MARCH	3/8/2022	3/8/2022	91107	750.00
					Vendor 8430 Total:	<u>2,250.00</u>
					Acct 01-5001-0741 Total:	<u>2,250.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	MONTHLY PAYROLL CONTRIBUTI	FEB/JAN ADJUS	3/8/2022	3/8/2022	90905	131,600.00
0	PAYROLL CONTRIBUTION	MARCH 2022	3/8/2022	3/8/2022	91246	112,800.00
					Vendor 0015 Total:	<u>244,400.00</u>
					Acct 01-5015-0103 Total:	<u>244,400.00</u>
01-5015-0208	Unemployment					
163	KACO UI FUND					
0	2022 PREMIUM	CY22374	3/8/2022	3/8/2022	91210	1,983.78
					Vendor 163 Total:	<u>1,983.78</u>
					Acct 01-5015-0208 Total:	<u>1,983.78</u>
01-5020-0481	Uniforms					
9954	DAVID GROSS					
0	REIMBURSE-SHOES RUINED IN FI	2.28.22	3/8/2022	3/8/2022	91182	136.48
					Vendor 9954 Total:	<u>136.48</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5020-0481 Total:	<u>136.48</u>
01-5020-0531	Bonds					
3280	JARVIS INSURANCE AGENCY INC					
0	BOND-STRUNK	1163234	3/8/2022	3/8/2022		101.80
					Vendor 3280 Total:	<u>101.80</u>
					Acct 01-5020-0531 Total:	<u>101.80</u>
01-5020-0576	Vehicle Maint./gas					
7105	GERALD COLLINGSWORTH					
0	REIMBURSE-CAR WASH	2.2.22	3/8/2022	3/8/2022	90838	10.00
					Vendor 7105 Total:	<u>10.00</u>
					Acct 01-5020-0576 Total:	<u>10.00</u>
01-5025-0576	Travel/Training					
7200	JASON TURPEN					
0	MILEAGE	2-22-22	3/8/2022	3/8/2022		217.00
					Vendor 7200 Total:	<u>217.00</u>
164	KMCA					
0	LEGISLATIVE DAY	3907	3/8/2022	3/8/2022	91102	225.00
					Vendor 164 Total:	<u>225.00</u>
8928	MARK RANSHAW					
0	MILEAGE	2-22-22	3/8/2022	3/8/2022		217.00
					Vendor 8928 Total:	<u>217.00</u>
					Acct 01-5025-0576 Total:	<u>659.00</u>
01-5040-0576	Travel					
0753	KACTFO					
0	CONFERENCE	STURGILL	3/8/2022	3/8/2022		150.00
0	CONFERENCE & DUES	ISAACS	3/8/2022	3/8/2022		175.00
					Vendor 0753 Total:	<u>325.00</u>
					Acct 01-5040-0576 Total:	<u>325.00</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	16665	3/8/2022	3/8/2022	90857	2,297.87
					Vendor 5619 Total:	<u>2,297.87</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5047-0563 Total:	<u>2,297.87</u>
01-5047-0565	Printing					
0063	COMMONWEALTH JOURNAL					
0	ANNUAL SUBSCRIPTION	43169-OCCTAX	3/8/2022	3/8/2022	91117	202.09
					Vendor 0063 Total:	<u>202.09</u>
					Acct 01-5047-0565 Total:	<u>202.09</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICATI					
0	JANUARY POSTCARDS	191863-PU-01	3/8/2022	3/8/2022	91200	4.00
					Vendor 8044 Total:	<u>4.00</u>
					Acct 01-5065-0446 Total:	<u>4.00</u>
01-5065-0573	Telephone Expense					
4499	HARP ENTERPRISES INC					
0	PROGRAM MACHINE SETTINGS	43498	3/8/2022	3/8/2022	91211	5,000.00
					Vendor 4499 Total:	<u>5,000.00</u>
					Acct 01-5065-0573 Total:	<u>5,000.00</u>
01-5080-0334	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	FEB MAINT	325498-COURT	3/8/2022	3/8/2022	91078	278.49
0	FEB MAINT	325495-CLERK	3/8/2022	3/8/2022	91078	140.60
					Vendor 6596 Total:	<u>419.09</u>
7535	GODBY & GODBY STEAM TEAM					
0	FEBRUARY FOGGING-COURTHOU	3392	3/8/2022	3/8/2022	90913	5,100.00
0	FEBRUARY FOGGING-PVA	3395	3/8/2022	3/8/2022	90913	700.00
					Vendor 7535 Total:	<u>5,800.00</u>
6734	PULASKI FIRE & SAFETY					
0	FIRE EXTINGUISHER MAINT	4258	3/8/2022	3/8/2022	91103	54.25
					Vendor 6734 Total:	<u>54.25</u>
258	SEARS GLASS SHOP					
0	DOOR REPAIR/REPLACEMENT	75365	3/8/2022	3/8/2022	91105	307.45
					Vendor 258 Total:	<u>307.45</u>
5696	SILENT GUARD					
0	MONTHLY MONITORING/SERVICE	34421-MAINT	3/8/2022	3/8/2022	91208	142.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY MONITORING/SERVICE	35081-CLERK	3/8/2022	3/8/2022	91208	142.00
					Vendor 5696 Total:	284.00
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHTING EQUIPMENT-GRAND CI	182154	3/8/2022	3/8/2022	90625	745.71
					Vendor 0771 Total:	745.71
					Acct 01-5080-0334 Total:	7,610.50
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					
0	MONTHLY PEST CONTROL	59466	3/8/2022	3/8/2022	91205	250.00
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0411	Custodial Supplies					
0338	DAL-R'S INC					
0	CREDIT	390337	3/8/2022	3/8/2022	90485	-289.30
0	FAN BOX	390281	3/8/2022	3/8/2022	90485	289.30
0	CONES	390892	3/8/2022	3/8/2022	90826	197.88
0	PIPE/PVC/CEMENT/TAPE	389334	3/8/2022	3/8/2022	90485	1,615.87
					Vendor 0338 Total:	1,813.75
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00012743	3/8/2022	3/8/2022	90611-A	73.75
0	TRASH BAGS	00012952	3/8/2022	3/8/2022	91195	29.75
0	CUSTODIAL SUPPLIES	00012901	3/8/2022	3/8/2022	90944	358.73
0	CUSTODIAL SUPPLIES	00012789	3/8/2022	3/8/2022	90523-A	120.00
					Vendor 0770 Total:	582.23
					Acct 01-5080-0411 Total:	2,395.98
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM					
0	MONTHLY MAINT	MARCH 2022	3/8/2022	3/8/2022	90604	125.00
0	5081 GALLONS GASOLINE	904872	3/8/2022	3/8/2022	90604	14,526.58
					Vendor 6454 Total:	14,651.58
					Acct 01-5080-0429 Total:	14,651.58
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	MONTHLY LEASE PYMT	FEB 2022	3/8/2022	3/8/2022	91204	14,383.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY LEASE PYMT	MARCH 2022-1	3/8/2022	3/8/2022	91204	666.40
0	MONTHLY LEASE PYMT	MARCH 2022	3/8/2022	3/8/2022	91204	14,383.21
0	MONTHLY LEASE PYMT	FEB 2022-1	3/8/2022	3/8/2022	91204	666.40
					Vendor 6815 Total:	<u>30,099.22</u>
					Acct 01-5080-0723 Total:	<u>30,099.22</u>
01-5081-0334	Judicial Center Bldg. Maint.					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	CLOSET FLUSH VALVE	1290125	3/8/2022	3/8/2022	90903	112.12
0	CLO KIT SLOAN ROYAL	1288279	3/8/2022	3/8/2022	90676	102.30
					Vendor 0027 Total:	<u>214.42</u>
6596	DC ELEVATOR CO, INC					
0	FEB MAINT	325497-AOC	3/8/2022	3/8/2022	91078	536.02
					Vendor 6596 Total:	<u>536.02</u>
9702	INTERTECH MECHANICAL SERVICE					
0	TROUBLE SHOOT/SERVICE/MAIN1	25585	3/8/2022	3/8/2022	90917	2,277.10
0	TROUBLE SHOOT/SERVICE/MAIN1	25677	3/8/2022	3/8/2022	90917	4,212.50
					Vendor 9702 Total:	<u>6,489.60</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES JAN 2022	02225627	3/8/2022	3/8/2022	91100	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00012913	3/8/2022	3/8/2022	90983	59.50
0	CUSTODIAL SUPPLIES	00012097	3/8/2022	3/8/2022	90983	175.00
0	CUSTODIAL SUPPLIES	00012844	3/8/2022	3/8/2022	90983	630.00
					Vendor 0770 Total:	<u>864.50</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	182451	3/8/2022	3/8/2022	90900	421.06
					Vendor 0771 Total:	<u>421.06</u>
7627	SUPERIOR SIGN SERVICE, LLC					
0	SIGNAGE	9652	3/8/2022	3/8/2022	91106	135.00
					Vendor 7627 Total:	<u>135.00</u>
					Acct 01-5081-0334 Total:	<u>14,425.51</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5205-0398 3198 0	Livestock Removal GERALDS AUTO PARTS FILTERS/BREATHER	5764-365899	3/8/2022	3/8/2022	90999	250.43
					Vendor 3198 Total:	<u>250.43</u>
					Acct 01-5205-0398 Total:	<u>250.43</u>
01-5205-0399 9894 0	Veterinary Services HOPE FOR ALL PETS, INC VETERINARY SERVICES	0006	3/8/2022	3/8/2022	91207	960.00
					Vendor 9894 Total:	<u>960.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM VETERINARY SERVICES	JAN & FEB 2022	3/8/2022	3/8/2022	91244	1,400.00
					Vendor 7241 Total:	<u>1,400.00</u>
7942 0 0 0 0 0 0	VETERINARY CENTER OF SOMERSET VETERINARY SERVICES VETERINARY SERVICES VETERINARY SERVICES VETERINARY SERVICES VETERINARY SERVICES VETERINARY SERVICES	78439 78442 78463 78443 78440 78441	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	91201 91201 91201 91201 91201 91201	93.35 104.10 94.85 93.35 104.10 93.35
					Vendor 7942 Total:	<u>583.10</u>
					Acct 01-5205-0399 Total:	<u>2,943.10</u>
01-5205-0403 9462 0 0 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	WA18882-1 WC38956 WD42064 WD39882 WC38795	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	90949 90949 90949 90949 90949	1.00 473.67 84.31 1,270.52 118.05
					Vendor 9462 Total:	<u>1,947.55</u>
					Acct 01-5205-0403 Total:	<u>1,947.55</u>
01-5205-0411 0770 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00011806 00012873 00012264 00012853	3/8/2022 3/8/2022 3/8/2022 3/8/2022	3/8/2022 3/8/2022 3/8/2022 3/8/2022	90928 90928 90928 90928	27.20 385.75 331.50 64.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CUSTODIAL SUPPLIES	00012676	3/8/2022	3/8/2022	90928	332.47
					Vendor 0770 Total:	1,140.92
					Acct 01-5205-0411 Total:	1,140.92
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5094518584	3/8/2022	3/8/2022	90888	99.28
0	MED CABINET RE-STOCK	5084029726	3/8/2022	3/8/2022	90484-A	92.07
					Vendor 7620 Total:	191.35
					Acct 01-5205-0445 Total:	191.35
01-5205-0742	Animal Shelter Building					
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	37723	3/8/2022	3/8/2022	90936	161.00
					Vendor 7032 Total:	161.00
5696	SILENT GUARD					
0	MONTHLY MONITORING/SERVICE	35005-SHELTER	3/8/2022	3/8/2022	91208	870.84
					Vendor 5696 Total:	870.84
					Acct 01-5205-0742 Total:	1,031.84
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PRE EMPLOYMENT TESTING	11986-3	3/8/2022	3/8/2022	91203-D	190.00
					Vendor 7963 Total:	190.00
					Acct 01-5212-0446 Total:	190.00
01-5401-0364	White Lily Park/Operating Acco					
7921	LAKE CUMBERLAND DISTRICT HEALTH I					
0	FOOD SERVICE PERMIT	0557814	3/8/2022	3/8/2022	91101	200.00
					Vendor 7921 Total:	200.00
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	37722	3/8/2022	3/8/2022	90935	280.00
					Vendor 7032 Total:	280.00
5696	SILENT GUARD					
0	MONTHLY MONITORING/SERVICE	560496-WHITE I	3/8/2022	3/8/2022	91208	119.85



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5696 Total:	119.85
					Acct 01-5401-0364 Total:	599.85
01-5401-0406 278 0	Shopville Park SOUTHERN STATES PROPANE	1148859	3/8/2022	3/8/2022	90889	783.59
					Vendor 278 Total:	783.59
					Acct 01-5401-0406 Total:	783.59
01-5401-0446 6345 0 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET PORTABLE TOILET	2022-02052 2022-02053	3/8/2022 3/8/2022	3/8/2022 3/8/2022	91076 91076	85.00 85.00
					Vendor 6345 Total:	170.00
0338 0	DAL-R'S INC MISC MAINT SUPPLIES	391444	3/8/2022	3/8/2022	90902	77.74
					Vendor 0338 Total:	77.74
8043 0	FAMILY LAUNDRY LLC LAUNDRY SERVICE	3.3.22	3/8/2022	3/8/2022	91241	58.18
					Vendor 8043 Total:	58.18
650H 0 0 0	K & T SAW SHOP MOWER MAINT MOWER MAINT CREDIT	385232 358233 304953-C	3/8/2022 3/8/2022 3/8/2022	3/8/2022 3/8/2022 3/8/2022	91068 91068 91068	745.13 1,011.02 -7.40
					Vendor 650H Total:	1,748.75
6109 0	LINE X OF SOMERSET FLOOR MATS	160927	3/8/2022	3/8/2022	90892	170.00
					Vendor 6109 Total:	170.00
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICE	37721	3/8/2022	3/8/2022	90934	1,188.75
					Vendor 7032 Total:	1,188.75
0771 0	SOUTHSIDE ELECTRIC SUPPLY BREAKERS	182716	3/8/2022	3/8/2022	90956	104.76
					Vendor 0771 Total:	104.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	3-1-22	3/8/2022	3/8/2022		2.00
					Vendor 7964 Total:	<u>2.00</u>
					Acct 01-5401-0446 Total:	<u>3,520.18</u>
01-5401-0567 9322 0	Camping Deposit Refunds GREG HAYNES CAMPSITE REFUND	2-22-22	3/8/2022	3/8/2022		150.00
					Vendor 9322 Total:	<u>150.00</u>
9947 0	JENNIFER JETT CAMPSITE REFUND	2-22-22	3/8/2022	3/8/2022		66.78
					Vendor 9947 Total:	<u>66.78</u>
					Acct 01-5401-0567 Total:	<u>216.78</u>
01-8099-0548 6720 0	Courthouse Renovation BILL DAVIS BACKHOE & DOZER WORK NEW CORONER FACILITY-HAUL B	2.10.22	3/8/2022	3/8/2022	91242	8,000.00
					Vendor 6720 Total:	<u>8,000.00</u>
9671 0	DARRELL CAPE ROOFING, LLC ROOF REPAIRS	2.15.22	3/8/2022	3/8/2022	91098	15,725.00
					Vendor 9671 Total:	<u>15,725.00</u>
7464 0	MAW DEVELOPMENT NEW CORONER FACILITY-EQUIPM	91243	3/8/2022	3/8/2022	91243	16,680.00
					Vendor 7464 Total:	<u>16,680.00</u>
8688 0	TRIPLE CROWN CONCRETE ENTERPRISE DR-CONCRETE	556143	3/8/2022	3/8/2022	90113-B	1,236.25
					Vendor 8688 Total:	<u>1,236.25</u>
9921 0 0	UNITED RENTALS LIFT RENTAL LIFT RENTAL	202047010-001 202047010-002	3/8/2022 3/8/2022	3/8/2022 3/8/2022	90425 90425	3,226.77 2,666.79
					Vendor 9921 Total:	<u>5,893.56</u>
					Acct 01-8099-0548 Total:	<u>47,534.81</u>
01-9100-0307 6476	Audit Services KENTUCKY STATE TREASURER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	AUDIT FYE12-13-20	11652-CLERK	3/8/2022	3/8/2022		17,607.38
					Vendor 6476 Total:	17,607.38
					Acct 01-9100-0307 Total:	17,607.38
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	21-H-00225-001	3/8/2022	3/8/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-00228-001	3/8/2022	3/8/2022		300.00
					Vendor 6230 Total:	600.00
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	21-H-00116-001	3/8/2022	3/8/2022		277.25
					Vendor 9852 Total:	277.25
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	19-H-241-004	3/8/2022	3/8/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-241-003	3/8/2022	3/8/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-219-001	3/8/2022	3/8/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-225-001	3/8/2022	3/8/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-228-001	3/8/2022	3/8/2022		300.00
					Vendor 6723 Total:	1,500.00
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	19-H-00241-004	3/8/2022	3/8/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-00219-001	3/8/2022	3/8/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-241-003	3/8/2022	3/8/2022		300.00
					Vendor 6487 Total:	900.00
					Acct 01-9100-0363 Total:	3,277.25
01-9100-0551	Memberships					
176	LAKE CUMBERLAND AREA					
0	CONTRIBUTION	FY-22	3/8/2022	3/8/2022		4,044.80
					Vendor 176 Total:	4,044.80
					Acct 01-9100-0551 Total:	4,044.80
01-9400-0208	Unemployment Compensation					
4805	KACO INSURANCE AGENCY					
0	2022 UNEMPLOYMENT PREM.	CY22371	3/8/2022	3/8/2022		5,140.76
					Vendor 4805 Total:	5,140.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-9400-0208 Total:	<u>5,140.76</u>
					Fund 01 Total:	<u>419,059.14</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	10482	3/8/2022	3/8/2022	91297	129.53
0	TONER	10507	3/8/2022	3/8/2022	91297	179.95
					Vendor 0023 Total:	<u>309.48</u>
7620	CINTAS FIRST AID & SAFETY					
0	MEDICINE CABINET RE-STOCK	5096203706	3/8/2022	3/8/2022	91069	133.41
					Vendor 7620 Total:	<u>133.41</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE CUPS	0120107095	3/8/2022	3/8/2022	91060	393.31
					Vendor 3946 Total:	<u>393.31</u>
					Acct 02-6103-0445 Total:	<u>836.20</u>
02-6103-0481	Uniforms					
9953	AARON FISCHER					
0	REIMBURSE WORK BOOTS	02192022	3/8/2022	3/8/2022	91114	150.00
					Vendor 9953 Total:	<u>150.00</u>
9203	JAMES YADON					
0	REIMBURSE-WORK BOOTS	02182022	3/8/2022	3/8/2022	91115	150.00
					Vendor 9203 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>300.00</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL TESTING	11986-2	3/8/2022	3/8/2022	91203-B	370.00
0	CDL TESTING	11879	3/8/2022	3/8/2022	91203-B	50.00
					Vendor 7963 Total:	<u>420.00</u>
8692	HOMER DAVIS					
0	REIMBURSE-CDL RENEWAL	77048010	3/8/2022	3/8/2022	90987	107.59
					Vendor 8692 Total:	<u>107.59</u>
					Acct 02-6103-0594 Total:	<u>527.59</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-6105-0311 9400 0	Road Reconstruction/conc. CALEB WILSON LUMBER FENCING SUPPLIES	005317	3/8/2022	3/8/2022	91143	432.00
					Vendor 9400 Total:	<u>432.00</u>
289 0	J C TUCKER CONCRETE LLC HARRIS LN-CONCRETE LABOR	379582	3/8/2022	3/8/2022	20490	3,000.00
					Vendor 289 Total:	<u>3,000.00</u>
7855 0 0 0 0 0 0 0 0 0	MORTON SALT INC ROAD SALT ROAD SALT ROAD SALT ROAD SALT SALT ROAD SALT ROAD SALT ROAD SALT	5402496267 5402486194 5402484882 5402500046 5402520983 5402492892 5402494457 5402497993	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	90438-A 90438-A 90438-A 90438-A 91285 90438-A 90438-A 90438-A	3,911.00 4,137.00 4,136.00 3,973.00 2,147.00 2,002.00 6,317.00 22,449.00
					Vendor 7855 Total:	<u>49,072.00</u>
8688 0 0 0 0 0	TRIPLE CROWN CONCRETE POND MEADOW CONCRETE EDGEWATER DR-CONCRETE CASTLEWOOD CT CONCRETE MARK WELBORN CONCRETE HARRIS LN CONCRETE	556142 559967 556306 556307 557079	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	90538 91109 90565 90566 90870	467.25 2,353.50 691.25 1,587.75 1,931.74
					Vendor 8688 Total:	<u>7,031.49</u>
					Acct 02-6105-0311 Total:	<u>59,535.49</u>
02-6105-0427 9811 0 0	Truck Parts/garage Supply AGREVOLUTION, LLC REPAIR DECK REPAIR STUMP JUMPER	400475 400384	3/8/2022 3/8/2022	3/8/2022 3/8/2022	90997 90997	834.40 1,544.83
					Vendor 9811 Total:	<u>2,379.23</u>
4236 0 0	ALL SEASON LAWN EQUIPMENT CHAINSAW BLADE ADJUST CARB/LABOR	86396 86039	3/8/2022 3/8/2022	3/8/2022 3/8/2022	91192 90567	49.99 22.00
					Vendor 4236 Total:	<u>71.99</u>
9249	ALTEC INDUSTRIES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SERVICE/REPAIR	50923030	3/8/2022	3/8/2022	90013	18,028.82
0	REPAIR HYD LEAD	50936105	3/8/2022	3/8/2022	91136	687.07
					Vendor 9249 Total:	18,715.89
5636	BLUEGRASS INTERNATIONAL					
0	OIL FILTER	X200056118:01	3/8/2022	3/8/2022	90850	81.08
0	MIRRORS	X200056128:01	3/8/2022	3/8/2022	91005	187.17
0	REAR CAM BRACKET	X200055942:01	3/8/2022	3/8/2022	91005	221.04
					Vendor 5636 Total:	489.29
9815	BOYD COMPANY					
0	CYLINDER REPAIR	SVIV1134663	3/8/2022	3/8/2022	91002	1,078.30
					Vendor 9815 Total:	1,078.30
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-170903	3/8/2022	3/8/2022	91139	114.85
0	WIPER BLADES	14462-170075	3/8/2022	3/8/2022	90860	158.88
0	FILTER	14462-170451	3/8/2022	3/8/2022	90925	8.63
0	FILTERS	14462-169815	3/8/2022	3/8/2022	90624	206.62
0	AIR FILTER	14462-171110	3/8/2022	3/8/2022	91221	50.01
0	STARTING FLUID	14462-169939	3/8/2022	3/8/2022	90884	135.89
0	DE-ICER	14462-169996	3/8/2022	3/8/2022	90846	112.32
0	BELT	14462-170469	3/8/2022	3/8/2022	90925	52.78
0	BELT	14462-170441	3/8/2022	3/8/2022	90925	66.63
0	WIPERS	14462-170074	3/8/2022	3/8/2022	91139	52.96
0	FILTER	14462-169783	3/8/2022	3/8/2022	90624	52.23
					Vendor 6833 Total:	1,011.80
0614	CUMBERLAND OIL CO INC					
0	OIL	0181214	3/8/2022	3/8/2022	90853	172.64
0	DEF FLUID	0199871	3/8/2022	3/8/2022	90853	800.00
0	SPIRAX	0179996	3/8/2022	3/8/2022	91174	1,428.00
					Vendor 0614 Total:	2,400.64
0338	DAL-R'S INC					
0	TARP STRAPS	391065	3/8/2022	3/8/2022	90852	139.00
0	FILTERS/HOSES/NOZZLES	392632	3/8/2022	3/8/2022	90959	222.03
0	HYD HOSE/COUPLINGS	391951	3/8/2022	3/8/2022	91034	551.36
0	BRASS UNIONS	392766	3/8/2022	3/8/2022	90959	35.15
0	BIN SUPPLIES/STOCK	392472	3/8/2022	3/8/2022	91065	447.43
0	LOCKNUTS/WASHERS	392497	3/8/2022	3/8/2022	90959	126.20
0	HYD HOSE/FITTINGS	391032	3/8/2022	3/8/2022	90852	88.01

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	HYD HOSE/FITTINGS	393053	3/8/2022	3/8/2022	91191	202.28
0	U-BOLTS/WASHERS	390975	3/8/2022	3/8/2022	90841	162.47
0	GLOVES	392151	3/8/2022	3/8/2022	91057	311.14
0	TAIL LIGHTS	392134	3/8/2022	3/8/2022	91057	51.77
					Vendor 0338 Total:	<u>2,336.84</u>
7540	DUKES A & W ENTERPRISES LLC					
0	CREDIT	151568	3/8/2022	3/8/2022	90513	-1,246.80
0	CUTTING EDGE	153195	3/8/2022	3/8/2022	91173	415.05
0	CREDIT	153925	3/8/2022	3/8/2022	91148	-83.87
0	PINTLE CHAIN/AUGER MOTOR	147906	3/8/2022	3/8/2022	91003	1,330.83
0	CREDIT	148766	3/8/2022	3/8/2022	91003	-207.52
0	HEADLIGHT KIT/CONTROLLER	151218	3/8/2022	3/8/2022	90513	1,009.61
0	JACK	148414	3/8/2022	3/8/2022	91003	392.33
0	CONT/CYL/CUTTING EDGE	151789	3/8/2022	3/8/2022	90513	5,916.45
0	CUTTING EDGE	148790	3/8/2022	3/8/2022	91003	207.52
0	CHUTE ASSEMBLY	153503	3/8/2022	3/8/2022	91148	723.94
0	HYD POWER UNIT	150915	3/8/2022	3/8/2022	90513	1,406.50
0	WIRE HARNESS/CABLE KIT	150019	3/8/2022	3/8/2022	90325	1,410.86
					Vendor 7540 Total:	<u>11,274.90</u>
0087	EASTERN WELDING SUPPLY CO					
0	WELDING SUPPLIES	187929	3/8/2022	3/8/2022	91072-A	196.58
					Vendor 0087 Total:	<u>196.58</u>
7783	FLEETPRIDE INC					
0	BRAKE DRUMS/SHOES	92073704	3/8/2022	3/8/2022	90823	468.32
0	VALVE	92268988	3/8/2022	3/8/2022	90823	130.39
0	HITCH/BALL MOUNT	93365319	3/8/2022	3/8/2022	91152	235.11
0	ALTERNATOR	92641391	3/8/2022	3/8/2022	91018	1,090.61
					Vendor 7783 Total:	<u>1,924.43</u>
3198	GERALDS AUTO PARTS					
0	FILTER	5764-367040	3/8/2022	3/8/2022	91176	12.46
0	MISC SUPPLIES	5764-367382	3/8/2022	3/8/2022	91220	377.46
0	HYDRAULIC	5764-366304	3/8/2022	3/8/2022	91176	57.22
0	HORN	5764-366106	3/8/2022	3/8/2022	91094	20.68
0	DE-ICER	5764-3656446	3/8/2022	3/8/2022	90839	234.00
0	BELT	5764-357592	3/8/2022	3/8/2022	91220	3.65
0	BRAKE CLEANER	5764-366377	3/8/2022	3/8/2022	91176	95.04
					Vendor 3198 Total:	<u>800.51</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
146	HYDRAULIC SPECIALIST INC					
0	SEALS/WIPERS	0066744	3/8/2022	3/8/2022	90877	60.00
0	REBUILD CYLINDER	0066800	3/8/2022	3/8/2022	91140	456.12
					Vendor 146 Total:	516.12
650H	K & T SAW SHOP					
0	CHAINSAWS/OIL	385194	3/8/2022	3/8/2022	90957	1,037.70
0	CHAINSAW CHAINS	385240	3/8/2022	3/8/2022	91072	52.76
					Vendor 650H Total:	1,090.46
9941	KING'S HEAVY DUTY TRUCK PARTS & AU					
0	SPICER REAR END	12822	3/8/2022	3/8/2022	90637	1,000.00
					Vendor 9941 Total:	1,000.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ANTENNA	1298-153597	3/8/2022	3/8/2022	90996	15.99
					Vendor 6123 Total:	15.99
6503	PERFORMANCE BATTERY LLC					
0	5 BATTERIES	128948	3/8/2022	3/8/2022	91166	459.82
					Vendor 6503 Total:	459.82
9744	PROTRADE HARDWARE					
0	SHOVELS/SUPPLIES	11479	3/8/2022	3/8/2022	91049	271.49
					Vendor 9744 Total:	271.49
7543	SOUTHEAST APPARATUS LLC					
0	UTILITY BODY	040938-A	3/8/2022	3/8/2022	91015	2,250.00
					Vendor 7543 Total:	2,250.00
283	SUN AUTO PARTS					
0	GARAGE SUPPLY	313692	3/8/2022	3/8/2022	90879	263.75
					Vendor 283 Total:	263.75
299	WEST SOMERSET TRUCK PARTS INC					
0	15 LED	62524	3/8/2022	3/8/2022	91172	24.00
					Vendor 299 Total:	24.00
7019	WINZER CORPORATION					
0	AMPS/CONNECTORS	7080895	3/8/2022	3/8/2022	90880	347.00



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7019 Total:	347.00
85	WORLDWIDE EQUIPMENT INC					
0	INJECTOR	031158855	3/8/2022	3/8/2022	91153	443.08
0	LEVEL SENSOR	031158886	3/8/2022	3/8/2022	91180	401.02
0	MODULATOR/VALVE	031158815	3/8/2022	3/8/2022	91138	294.58
					Vendor 85 Total:	1,138.68
					Acct 02-6105-0427 Total:	50,057.71
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	10426	3/8/2022	3/8/2022	91001	30.00
0	PROPANE REFILL	187524	3/8/2022	3/8/2022	91001	248.78
					Vendor 0087 Total:	278.78
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL CYLINDER	300045	3/8/2022	3/8/2022	91056	48.60
0	REFILL CYLINDER	387843	3/8/2022	3/8/2022	90984	48.60
0	REFILL CYLINDER	317496	3/8/2022	3/8/2022	91108	48.60
0	REFILL CYLINDER	307582	3/8/2022	3/8/2022	91108	48.60
0	REFILL CYLINDER	266522	3/8/2022	3/8/2022	90590	24.30
					Vendor 7155 Total:	218.70
6454	SOUTHERN PETROLEUM					
0	3500 GALLONS DIESEL	903625	3/8/2022	3/8/2022	90824	11,199.44
0	4000 GALLONS DIESEL	908269	3/8/2022	3/8/2022	91135	13,950.96
0	3500 GALLONS DIESEL	905572	3/8/2022	3/8/2022	91009	11,676.84
					Vendor 6454 Total:	36,827.24
					Acct 02-6105-0429 Total:	37,324.72
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	1ST DIST	55608	3/8/2022	3/8/2022	90777	3,040.30
0	3RD DIST	55645	3/8/2022	3/8/2022	90779-A	7,341.30
0	2ND DIST	55609	3/8/2022	3/8/2022	90093-A	1,474.60
0	4TH DIST	55611	3/8/2022	3/8/2022	90780	507.60
0	3RD DIST	55610	3/8/2022	3/8/2022	90779	5,105.30
0	5TH DIST	55612	3/8/2022	3/8/2022	90781	1,072.20
					Vendor 8103 Total:	18,541.30
					Acct 02-6105-0457 Total:	18,541.30
02-6105-0479	Tires					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7764	BINGHAM TIRE OF SOMERSET					
0	TUBE REAR FARM	63110	3/8/2022	3/8/2022	90385	82.48
0	FR DRIVE OUTSTIDE TIRE	62758	3/8/2022	3/8/2022	90876	516.07
0	FLAT REPAIR	62939	3/8/2022	3/8/2022	91012	41.19
0	SKID STEER TIRE/FLAT REPAIR	63049	3/8/2022	3/8/2022	91071	310.09
0	RR INSIDE TRAILER TIRE	63091	3/8/2022	3/8/2022	90385	60.14
0	RIM GUARD	62775	3/8/2022	3/8/2022	90876	449.78
0	TRAILER TIRE/MOUNT	63036	3/8/2022	3/8/2022	90922	380.48
0	TRAILER TIRE REPAIR	62711	3/8/2022	3/8/2022	90610	20.61
					Vendor 7764 Total:	<u>1,860.84</u>
9722	CARMEN TIRE					
0	INSTALL TIRES	890759	3/8/2022	3/8/2022	90921	275.00
0	TUBE/PATCH	890762	3/8/2022	3/8/2022	91175	210.00
					Vendor 9722 Total:	<u>485.00</u>
					Acct 02-6105-0479 Total:	<u>2,345.84</u>
02-7600-0602	Principle/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #16P	HEAVYEQP#16F	3/8/2022	3/8/2022		11,094.48
					Vendor 9228 Total:	<u>11,094.48</u>
					Acct 02-7600-0602 Total:	<u>11,094.48</u>
02-7600-0606	Interest/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #16i	HEAVYEQP#16i	3/8/2022	3/8/2022		1,476.52
					Vendor 9228 Total:	<u>1,476.52</u>
					Acct 02-7600-0606 Total:	<u>1,476.52</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	TRUCK 33 PYMT #7i	TRUCK33PYMT	3/8/2022	3/8/2022		1,237.57
					Vendor 8667 Total:	<u>1,237.57</u>
					Acct 02-7700-0606 Total:	<u>1,237.57</u>
					Fund 02 Total:	<u>183,277.42</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PLUMBING SUPPLIES	1291207	3/8/2022	3/8/2022	91145	283.51
					Vendor 0027 Total:	<u>283.51</u>
0338	DAL-R'S INC					
0	TOOLS/MAINT	21235	3/8/2022	3/8/2022	90895	254.41
					Vendor 0338 Total:	<u>254.41</u>
					Acct 03-5101-0334 Total:	<u>537.92</u>
03-5101-0336	Equipment Repair					
6444	SOMERSET - BURNSIDE GARAGE					
0	REPAIR SALLY PORT DOOR	130480	3/8/2022	3/8/2022	91123	154.00
					Vendor 6444 Total:	<u>154.00</u>
					Acct 03-5101-0336 Total:	<u>154.00</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	COST POOL LIMITATIONS	OCP19265	3/8/2022	3/8/2022	91120	16,355.42
					Vendor 6276 Total:	<u>16,355.42</u>
9936	WEST KENTUCKY CORRECTIONAL HEAL					
0	APRIL 2022 MEDICAL	1042	3/8/2022	3/8/2022	91229	54,863.33
0	INMATE MEDICAL	1034	3/8/2022	3/8/2022	90848	54,863.33
					Vendor 9936 Total:	<u>109,726.66</u>
					Acct 03-5101-0343 Total:	<u>126,082.08</u>
03-5101-0382	Drug Testing					
9352	ENVIVO HEALTH LLC					
0	INMATE DRUG TESTS	258849	3/8/2022	3/8/2022	90930	810.00
					Vendor 9352 Total:	<u>810.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TESTING	11985	3/8/2022	3/8/2022	90894	250.00
					Vendor 7963 Total:	<u>250.00</u>
					Acct 03-5101-0382 Total:	<u>1,060.00</u>
03-5101-0406	Building Maint. Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1QCG-VR9G-1W	3/8/2022	3/8/2022	90501	262.49
0	HAND DRYER	1FLK-QX1H-4TI	3/8/2022	3/8/2022	90064	470.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	<u>732.49</u>
7535	GODBY & GODBY STEAM TEAM					
0	FEB FOGGING	3394	3/8/2022	3/8/2022	90913-B	3,000.00
					Vendor 7535 Total:	<u>3,000.00</u>
8955	SPEDA					
0	RENT FOR BLDG/SPEDA	MARCH22	3/8/2022	3/8/2022	91236	1,667.67
0	RENT FOR BLDG/SPEDA	JAN/FEB 2022	3/8/2022	3/8/2022	90911	3,335.34
					Vendor 8955 Total:	<u>5,003.01</u>
					Acct 03-5101-0406 Total:	<u>8,735.50</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	8003	3/8/2022	3/8/2022	91230	8,459.18
0	INMATE MEALS	7712	3/8/2022	3/8/2022	90896	8,288.66
0	INMATE MEALS	7509	3/8/2022	3/8/2022	90896	8,308.44
0	INMATE MEALS	7598	3/8/2022	3/8/2022	90896	8,309.54
0	INMATE MEALS	8206	3/8/2022	3/8/2022	91230	8,195.24
0	INMATE MEALS	7814	3/8/2022	3/8/2022	90896	8,450.21
0	INMATE MEALS	8099	3/8/2022	3/8/2022	91230	8,402.20
					Vendor 7864 Total:	<u>58,413.47</u>
					Acct 03-5101-0425 Total:	<u>58,413.47</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1VVV-ND1L-GM	3/8/2022	3/8/2022	90091	59.08
0	CLIPBOARDS, SCANNERS	1DKT-HYQL-6G	3/8/2022	3/8/2022	90591	845.03
					Vendor 9918 Total:	<u>904.11</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0120105118	3/8/2022	3/8/2022	90908	264.44
					Vendor 3946 Total:	<u>264.44</u>
9928	XBS OFFICE SOLUTIONS					
0	COPIER OVERAGES	90112	3/8/2022	3/8/2022	91125	270.89
					Vendor 9928 Total:	<u>270.89</u>
					Acct 03-5101-0445 Total:	<u>1,439.44</u>
03-5101-0446	Other Materials/supplies					
7706	KIESLER'S POLICE SUPPLY, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	9MM AMMUNITION	IN184648	3/8/2022	3/8/2022	86247	1,967.31
					Vendor 7706 Total:	1,967.31
					Acct 03-5101-0446 Total:	1,967.31
03-5101-0453 7913 0	Inmate Mandated Expense ECOSYSTEMSUS LLC WASHER RENTALS	22	3/8/2022	3/8/2022	91126	297.00
					Vendor 7913 Total:	297.00
9166 0	VICTORY SUPPLY INMATE JUMPSUITS	0059999	3/8/2022	3/8/2022	90906	730.20
					Vendor 9166 Total:	730.20
					Acct 03-5101-0453 Total:	1,027.20
03-5101-0481 3089 0	Staff Uniforms GALLS LLC UNIFORMS	020317673	3/8/2022	3/8/2022	90511	877.60
					Vendor 3089 Total:	877.60
					Acct 03-5101-0481 Total:	877.60
03-5101-0499 9918 0	Miscellaneous AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1VPPT-7WMP-JK	3/8/2022	3/8/2022	90916	65.96
					Vendor 9918 Total:	65.96
4260 0	PCDC COMMISSARY REUTRN-DEPOSIT MADE TO WRO	6.24.21	3/8/2022	3/8/2022	90912	378.19
					Vendor 4260 Total:	378.19
					Acct 03-5101-0499 Total:	444.15
03-5101-0578 8697 0 0	Utilities COLOSSUS INC MONTHLY SUPPORT MONTHLY SUPPORT	JTMN0000619 JTMN0000533	3/8/2022 3/8/2022	3/8/2022 3/8/2022	90909 91128	162.06 162.06
					Vendor 8697 Total:	324.12
3946 0 0	MODERN DISTRIBUTORS INC SERVICE CONTRACT SERVICE CONTRACT	93579 92601	3/8/2022 3/8/2022	3/8/2022 3/8/2022	90910 90910	450.00 450.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3946 Total:	900.00
9647	XBS OFFICE SOLUTIONS					
0	COPIER CONTRACT	465883585	3/8/2022	3/8/2022	91235	1,019.88
					Vendor 9647 Total:	1,019.88
					Acct 03-5101-0578 Total:	2,244.00
03-5101-0707	Food Service Equipment					
4260	PCDC COMMISSARY					
0	REIMBURSE-STOVE HOOD CLEAN	2.18.22	3/8/2022	3/8/2022	91124	600.00
					Vendor 4260 Total:	600.00
					Acct 03-5101-0707 Total:	600.00
03-5101-0723	Motor Vehicles					
4260	PCDC COMMISSARY					
0	JAILER OIL CHANGE-REIMBURSE	615860011	3/8/2022	3/8/2022	90842	43.12
					Vendor 4260 Total:	43.12
					Acct 03-5101-0723 Total:	43.12
03-9100-0531	Fidelity/surety Bonds					
4704	REED BROTHERS INSURANCE					
0	BLANKET EMPLOYEE BOND	325	3/8/2022	3/8/2022		327.80
					Vendor 4704 Total:	327.80
					Acct 03-9100-0531 Total:	327.80
03-9400-0208	Unemployment					
4805	KACO INSURANCE AGENCY					
0	2022 UNEMPLOYMENT PREMIUM	CY22372	3/8/2022	3/8/2022		10,411.36
					Vendor 4805 Total:	10,411.36
					Acct 03-9400-0208 Total:	10,411.36
					Fund 03 Total:	214,364.95
04	Lgea Fund					
04-5075-0505	Chamber Of Commerce					
268	SOMERSET PULASKI CO CHAMBER OF CC					
0	SPONSORSHIP	151130	3/8/2022	3/8/2022		10,000.00
					Vendor 268 Total:	10,000.00
					Acct 04-5075-0505 Total:	10,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04-5401-0348	Fountain Square Found.					
8022	KENTUCKY TREE CARE 2013					
0	ASSIST WITH CHRISTMAS TREE 20	10204	3/8/2022	3/8/2022	90904	1,150.00
					Vendor 8022 Total:	1,150.00
					Acct 04-5401-0348 Total:	1,150.00
04-6105-0447	Roads-material & Supply					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	FEBRUARY ROCK	557365	3/8/2022	3/8/2022	90630-A	883.76
0	FEBRUARY ROCK	557363	3/8/2022	3/8/2022	90630-A	1,405.33
0	FEBRUARY ROCK	557518	3/8/2022	3/8/2022	90630-A	168.77
0	FEBRUARY ROCK	557362	3/8/2022	3/8/2022	90630-A	238.74
0	FEBRUARY ROCK	557484	3/8/2022	3/8/2022	90630-A	564.49
0	FEBRUARY ROCK	557585	3/8/2022	3/8/2022	90630-A	468.10
0	FEBRUARY ROCK	557772	3/8/2022	3/8/2022	90630-B	327.80
0	FEBRUARY ROCK	558557	3/8/2022	3/8/2022	90630-C	125.21
0	FEBRUARY ROCK	558262	3/8/2022	3/8/2022	90630-C	256.25
0	FEBRUARY ROCK	558029	3/8/2022	3/8/2022	90630-B	1,210.55
0	FEBRUARY ROCK	557778	3/8/2022	3/8/2022	90630-B	284.51
0	FEBRUARY ROCK	556964	3/8/2022	3/8/2022	90630	119.44
0	FEBRUARY ROCK	557488	3/8/2022	3/8/2022	90630-A	123.83
0	FEBRUARY ROCK	560020	3/8/2022	3/8/2022	90630-D	236.73
0	FEBRUARY ROCK	559005	3/8/2022	3/8/2022	90630-D	477.96
0	FEBRUARY ROCK	559250	3/8/2022	3/8/2022	90630-D	234.78
0	FEBRUARY ROCK	556965	3/8/2022	3/8/2022	90630	231.42
0	FEBRUARY ROCK	558760	3/8/2022	3/8/2022	90630-C	1,755.40
0	FEBRUARY ROCK	557775	3/8/2022	3/8/2022	90630-B	97.34
0	FEBRUARY ROCK	560021	3/8/2022	3/8/2022	90630-D	368.66
0	FEBRUARY ROCK	558559	3/8/2022	3/8/2022	90630-C	236.55
0	FEBRUARY ROCK	557777	3/8/2022	3/8/2022	90630-B	252.15
0	FEBRUARY ROCK	559249	3/8/2022	3/8/2022	90630-D	240.92
0	FEBRUARY ROCK	557357	3/8/2022	3/8/2022	90630	336.09
0	FEBRUARY ROCK	557146	3/8/2022	3/8/2022	90630	180.96
0	FEBRUARY ROCK	559422	3/8/2022	3/8/2022	90630-D	240.26
0	FEBRUARY ROCK	557144	3/8/2022	3/8/2022	90630	267.15
0	FEBRUARY ROCK	560023	3/8/2022	3/8/2022	90630-E	250.22
0	FEBRUARY ROCK	558257	3/8/2022	3/8/2022	90630-C	171.89
0	FEBRUARY ROCK	557773	3/8/2022	3/8/2022	90630-B	193.54
0	FEBRUARY ROCK	557141	3/8/2022	3/8/2022	90630	189.54
0	FEBRUARY ROCK	558556	3/8/2022	3/8/2022	90630-C	236.17
0	FEBRUARY ROCK	558558	3/8/2022	3/8/2022	90630-C	233.04
0	FEBRUARY ROCK	557149	3/8/2022	3/8/2022	90630	153.66
0	FEBRUARY ROCK	557147	3/8/2022	3/8/2022	90630	339.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FEBRUARY ROCK	558260	3/8/2022	3/8/2022	90630-C	168.48
0	FEBRUARY ROCK	557774	3/8/2022	3/8/2022	90630-B	183.54
0	FEBRUARY ROCK	560019	3/8/2022	3/8/2022	90630-D	602.31
0	FEBRUARY ROCK	557584	3/8/2022	3/8/2022	90630-A	153.56
0	FEBRUARY ROCK	560018	3/8/2022	3/8/2022	90630-D	210.33
0	FEBRUARY ROCK	557152	3/8/2022	3/8/2022	90630	2,408.91
0	FEBRUARY ROCK	557516	3/8/2022	3/8/2022	90630-A	233.71
0	FEBRUARY ROCK	557771	3/8/2022	3/8/2022	90630-B	167.21
0	FEBRUARY ROCK	559003	3/8/2022	3/8/2022	90630-D	176.30
0	FEBRUARY ROCK	557579	3/8/2022	3/8/2022	90630-A	564.06
0	FEBRUARY ROCK	559420	3/8/2022	3/8/2022	90630-D	368.66
0	FEBRUARY ROCK	557485	3/8/2022	3/8/2022	90630-A	479.61
0	FEBRUARY ROCK	558549	3/8/2022	3/8/2022	90630-C	89.67
0	FEBRUARY ROCK	559669	3/8/2022	3/8/2022	90630-D	169.26
0	FEBRUARY ROCK	557145	3/8/2022	3/8/2022	90630	466.20
0	FEBRUARY ROCK	558254	3/8/2022	3/8/2022	90630-B	562.62
0	FEBRUARY ROCK	558261	3/8/2022	3/8/2022	90630-C	467.79
0	FEBRUARY ROCK	560159	3/8/2022	3/8/2022	90630-E	173.15
0	FEBRUARY ROCK	260253	3/8/2022	3/8/2022	90630-E	775.74
0	FEBRUARY ROCK	558551	3/8/2022	3/8/2022	90630-C	183.77
0	FEBRUARY ROCK	560365	3/8/2022	3/8/2022	90630-E	485.74
0	FEBRUARY ROCK	559002	3/8/2022	3/8/2022	90630-C	155.10
0	FEBRUARY ROCK	557517	3/8/2022	3/8/2022	90630-A	667.78
0	FEBRUARY ROCK	559421	3/8/2022	3/8/2022	90630-D	471.22
0	CREDIT	556203-C	3/8/2022	3/8/2022	90630	-0.40
0	FEBRUARY ROCK	557769	3/8/2022	3/8/2022	90630-B	238.00
0	FEBRUARY ROCK	260252	3/8/2022	3/8/2022	90630-E	261.45
0	FEBRUARY ROCK	557487	3/8/2022	3/8/2022	90630-A	97.21
0	FEBRUARY ROCK	558031	3/8/2022	3/8/2022	90630-B	1,212.65
0	FEBRUARY ROCK	558552	3/8/2022	3/8/2022	90630-C	170.43
0	FEBRUARY ROCK	557581	3/8/2022	3/8/2022	90630-A	345.05
0	FEBRUARY ROCK	260254	3/8/2022	3/8/2022	90630-E	189.53
0	FEBRUARY ROCK	557143	3/8/2022	3/8/2022	90630	345.98
0	FEBRUARY ROCK	558255	3/8/2022	3/8/2022	90630-B	518.58
0	FEBRUARY ROCK	558550	3/8/2022	3/8/2022	90630-C	171.31
0	FEBRUARY ROCK	557364	3/8/2022	3/8/2022	90630-A	191.43
0	FEBRUARY ROCK	560155	3/8/2022	3/8/2022	90630-E	179.13
0	FEBRUARY ROCK	558256	3/8/2022	3/8/2022	90630-B	337.74
0	FEBRUARY ROCK	559670	3/8/2022	3/8/2022	90630-D	80.33
0	FEBRUARY ROCK	558032	3/8/2022	3/8/2022	90630-B	349.54
0	FEBRUARY ROCK	558258	3/8/2022	3/8/2022	90630-C	343.79
0	FEBRUARY ROCK	559252	3/8/2022	3/8/2022	90630-D	320.68
0	FEBRUARY ROCK	560504	3/8/2022	3/8/2022	90630-E	281.64
0	FEBRUARY ROCK	557582	3/8/2022	3/8/2022	90630-A	118.95



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FEBRUARY ROCK	560022	3/8/2022	3/8/2022	90630-D	165.85
0	FEBRUARY ROCK	560500	3/8/2022	3/8/2022	90630-E	191.17
0	FEBRUARY ROCK	559004	3/8/2022	3/8/2022	90630-D	97.14
0	FEBRUARY ROCK	560363	3/8/2022	3/8/2022	90630-E	151.32
0	FEBRUARY ROCK	558027	3/8/2022	3/8/2022	90630-B	681.33
0	FEBRUARY ROCK	560017	3/8/2022	3/8/2022	90630-D	231.37
0	FEBRUARY ROCK	557586	3/8/2022	3/8/2022	90630-A	237.98
0	FEBRUARY ROCK	559006	3/8/2022	3/8/2022	90630-D	174.62
0	FEBRUARY ROCK	558761	3/8/2022	3/8/2022	90630-C	407.97
0	FEBRUARY ROCK	559248	3/8/2022	3/8/2022	90630-D	231.95
0	FEBRUARY ROCK	559007	3/8/2022	3/8/2022	90630-D	468.97
0	FEBRUARY ROCK	557148	3/8/2022	3/8/2022	90630	209.59
0	FEBRUARY ROCK	557140	3/8/2022	3/8/2022	90630	943.65
0	FEBRUARY ROCK	558028	3/8/2022	3/8/2022	90630-B	739.36
0	FEBRUARY ROCK	558253	3/8/2022	3/8/2022	90630-B	347.68
0	FEBRUARY ROCK	560160	3/8/2022	3/8/2022	90630-E	255.23
0	FEBRUARY ROCK	558548	3/8/2022	3/8/2022	90630-C	196.42
0	FEBRUARY ROCK	557767	3/8/2022	3/8/2022	90630-B	502.95
0	FEBRUARY ROCK	557150	3/8/2022	3/8/2022	90630	291.07
0	FEBRUARY ROCK	557489	3/8/2022	3/8/2022	90630-A	180.08
0	FEBRUARY ROCK	560502	3/8/2022	3/8/2022	90630-E	356.87
0	FEBRUARY ROCK	560157	3/8/2022	3/8/2022	90630-E	511.18
0	FEBRUARY ROCK	556963	3/8/2022	3/8/2022	90630	161.95
0	FEBRUARY ROCK	560364	3/8/2022	3/8/2022	90630-E	246.33
0	FEBRUARY ROCK	559671	3/8/2022	3/8/2022	90630-D	179.11
0	FEBRUARY ROCK	558259	3/8/2022	3/8/2022	90630-C	164.58
0	FEBRUARY ROCK	558560	3/8/2022	3/8/2022	90630-C	1,750.40
0	FEBRUARY ROCK	557588	3/8/2022	3/8/2022	90630-B	705.38
0	FEBRUARY ROCK	559251	3/8/2022	3/8/2022	90630-D	116.90
0	FEBRUARY ROCK	557587	3/8/2022	3/8/2022	90630-B	237.12
0	FEBRUARY ROCK	560156	3/8/2022	3/8/2022	90630-E	83.46
0	FEBRUARY ROCK	558264	3/8/2022	3/8/2022	90630-C	1,231.64
0	FEBRUARY ROCK	557358	3/8/2022	3/8/2022	90630	161.75
0	FEBRUARY ROCK	557768	3/8/2022	3/8/2022	90630-B	167.70
0	FEBRUARY ROCK	560501	3/8/2022	3/8/2022	90630-E	187.65
0	FEBRUARY ROCK	560499	3/8/2022	3/8/2022	90630-E	236.63
0	FEBRUARY ROCK	557486	3/8/2022	3/8/2022	90630-A	124.02
0	FEBRUARY ROCK	558555	3/8/2022	3/8/2022	90630-C	120.18
0	FEBRUARY ROCK	557519	3/8/2022	3/8/2022	90630-A	173.84
0	FEBRUARY ROCK	560503	3/8/2022	3/8/2022	90630-E	278.42
0	FEBRUARY ROCK	557142	3/8/2022	3/8/2022	90630	107.15
0	FEBRUARY ROCK	560158	3/8/2022	3/8/2022	90630-E	181.76
0	FEBRUARY ROCK	556962	3/8/2022	3/8/2022	90630	998.21
0	FEBRUARY ROCK	558263	3/8/2022	3/8/2022	90630-C	227.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FEBRUARY ROCK	558030	3/8/2022	3/8/2022	90630-B	613.17
0	FEBRUARY ROCK	557361	3/8/2022	3/8/2022	90630-A	155.61
0	FEBRUARY ROCK	559008	3/8/2022	3/8/2022	90630-D	521.98
0	FEBRUARY ROCK	557580	3/8/2022	3/8/2022	90630-A	170.63
0	FEBRUARY ROCK	558554	3/8/2022	3/8/2022	90630-C	233.32
0	FEBRUARY ROCK	557776	3/8/2022	3/8/2022	90630-B	258.71
0	FEBRUARY ROCK	557153	3/8/2022	3/8/2022	90630	251.80
0	REMAINING BALANCE	556202-1	3/8/2022	3/8/2022	90630	0.40
0	FEBRUARY ROCK	558894-C	3/8/2022	3/8/2022	90630	107.21
0	FEBRUARY ROCK	557583	3/8/2022	3/8/2022	90630-A	177.94
0	FEBRUARY ROCK	557151	3/8/2022	3/8/2022	90630	231.14
0	FEBRUARY ROCK	559419	3/8/2022	3/8/2022	90630-D	106.28
0	FEBRUARY ROCK	557770	3/8/2022	3/8/2022	90630-B	266.96
0	FEBRUARY ROCK	557360	3/8/2022	3/8/2022	90630-A	175.70
0	FEBRUARY ROCK	558553	3/8/2022	3/8/2022	90630-C	232.18
0	FEBRUARY ROCK	557359	3/8/2022	3/8/2022	90630	90.93
					Vendor 0004 Total:	<u>48,248.04</u>
8350	LEHIGH HANSON, INC					
0	FEBRUARY ROCK	41095365	3/8/2022	3/8/2022	90631	1,478.88
0	FEBRUARY ROCK	41097955	3/8/2022	3/8/2022	90631	101.79
0	FEBRUARY ROCK	41092311	3/8/2022	3/8/2022	90631	1,141.65
0	FEBRUARY ROCK	411040104	3/8/2022	3/8/2022	90631	1,027.67
0	FEBRUARY ROCK	41118619	3/8/2022	3/8/2022	90631	795.59
0	FEBRUARY ROCK	41081141	3/8/2022	3/8/2022	90631	234.54
0	FEBRUARY ROCK	41121607	3/8/2022	3/8/2022	90631	230.18
0	FEBRUARY ROCK	41076791	3/8/2022	3/8/2022	90631	124.65
0	FEBRUARY ROCK	41140103	3/8/2022	3/8/2022	90631	549.99
					Vendor 8350 Total:	<u>5,684.94</u>
					Acct 04-6105-0447 Total:	<u>53,932.98</u>
					Fund 04 Total:	<u>65,082.98</u>
17	Fire Fund					
17-5120-0355	SRT					
9217	3SOUTH LLC					
0	BOOMS & PADS	0122	3/8/2022	3/8/2022	90907	2,544.00
					Vendor 9217 Total:	<u>2,544.00</u>
7017	CARTER TECHNOLOGY LLC					
0	NEW EQUIPMENT-PHONES, COMP	5692	3/8/2022	3/8/2022	90903-A	14,770.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7017 Total:	14,770.00
9948 0	DECO ARCHITECTS, INC BUILDING DESIGN	1701-1126	3/8/2022	3/8/2022	91013	18,212.40
					Vendor 9948 Total:	18,212.40
7440 0	JESSICA STURGILL REIMBURSE-TITLE FEES	2.9.22	3/8/2022	3/8/2022	90962	15.00
					Vendor 7440 Total:	15.00
9950 0	JPS INTEROPERABILITY SOLUTIONS MODULAR INTEROPERABILITY G.	7490	3/8/2022	3/8/2022	91161	26,025.00
					Vendor 9950 Total:	26,025.00
5754 0 0 0 0 0 0	KELLER TRAILER SALES LLC UPDATED SEALS & HELMET DECAL REPAIR OF REHAB DAMAGE TRAILER SIGN REPLACEMENTMENTS HAZMAT DOOR LOGO SET SRT HEAD QUARTERS REPLACE SIGN HAZMAT 9 DECAL PACKAGE	37821 8122 37946 37898 37640 37977	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022 3/8/2022	91158 91158 91158 91158 91158 91158	183.57 379.52 1,225.34 130.00 1,915.00 3,446.65
					Vendor 5754 Total:	7,280.08
6109 0	LINE X OF SOMERSET MERCEDES SPRINTER-EQUIPPING	1061161	3/8/2022	3/8/2022	91159	6,810.00
					Vendor 6109 Total:	6,810.00
5090 0 0	PULASKI COUNTY SRT/HAZMAT REIMBURSE-AIRFARE, LODGING, REIMBURSE FEB RENT	2.8.22 534612	3/8/2022 3/8/2022	3/8/2022 3/8/2022	90905-A 90904-A	819.78 500.00
					Vendor 5090 Total:	1,319.78
9949 0	RCS COMMUNICATIONS MOTOROLA RADIO TRI BAND	758-18000000262	3/8/2022	3/8/2022	91160	6,885.00
					Vendor 9949 Total:	6,885.00
8430 0	RIDGENET NETWORK GROUP EQUIP MERCEDES SPRINTER VAN	2568	3/8/2022	3/8/2022	90941	16,207.00
					Vendor 8430 Total:	16,207.00
6354 0	SOUTHERN COMMUNICATION & CONSULTING SOFTWARE	41263	3/8/2022	3/8/2022	90902-A	1,631.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6354 Total:	<u>1,631.95</u>
8389	TL HAMILTON CO.					
0	MARCH RENT-STORAGE CONTAIN	00027493	3/8/2022	3/8/2022	91190	400.00
0	FEB RENT STORAGE CONTAINER	00027599	3/8/2022	3/8/2022	90856	400.00
					Vendor 8389 Total:	<u>800.00</u>
					Acct 17-5120-0355 Total:	<u>102,500.21</u>
17-5120-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5094518550	3/8/2022	3/8/2022	90897	89.23
					Vendor 7620 Total:	<u>89.23</u>
					Acct 17-5120-0445 Total:	<u>89.23</u>
17-5120-0475	Fire Equip. & Tools/dept.					
7883	PRO AIR MIDWEST LLC					
0	ANNUAL SERVICE CONTRACT	11160	3/8/2022	3/8/2022	90477	9,440.00
					Vendor 7883 Total:	<u>9,440.00</u>
					Acct 17-5120-0475 Total:	<u>9,440.00</u>
17-5120-0507	Flat Rate Contribution					
0096	BRONSTON/QUINT FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		16,875.00
					Vendor 0096 Total:	<u>16,875.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		17,500.00
					Vendor 0097 Total:	<u>17,500.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		17,500.00
					Vendor 4783 Total:	<u>17,500.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		16,875.00
					Vendor 0098 Total:	<u>16,875.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0099 Total:	21,250.00
0100 0	FERGUSON FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		17,500.00
					Vendor 0100 Total:	17,500.00
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00
					Vendor 0101 Total:	21,250.00
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00
					Vendor 3166 Total:	21,250.00
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		20,625.00
					Vendor 0105 Total:	20,625.00
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		23,750.00
					Vendor 0106 Total:	23,750.00
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00
					Vendor 0107 Total:	21,250.00
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00
					Vendor 3167 Total:	21,250.00
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		16,875.00
					Vendor 4827 Total:	16,875.00
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		18,750.00
					Vendor 0109 Total:	18,750.00
9880 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9880 Total:	<u>21,250.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00
					Vendor 0110 Total:	<u>21,250.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		16,875.00
					Vendor 0111 Total:	<u>16,875.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/8/2022	3/8/2022		21,250.00
					Vendor 0112 Total:	<u>21,250.00</u>
					Acct 17-5120-0507 Total:	<u>353,125.00</u>
17-5120-0574 0096 0	Fire Fighter Training BRONSTON/QUINT FIRE DEPT REIMBURSEMENT FOR ROOMS	200	3/8/2022	3/8/2022	91295	1,296.36
					Vendor 0096 Total:	<u>1,296.36</u>
0098 0	EUBANK FIRE DEPARTMENT REIMBURSEMENT FOR ROOMS	400	3/8/2022	3/8/2022	91294	1,440.40
					Vendor 0098 Total:	<u>1,440.40</u>
0101 0	HAYNES-KNOB FIRE DEPT REIMBURSEMENT FOR ROOMS	1400	3/8/2022	3/8/2022	91293	864.24
					Vendor 0101 Total:	<u>864.24</u>
3166 0	MT VICTORY FIRE DEPT REIMBURSEMENT FOR ROOMS	600	3/8/2022	3/8/2022	91290	288.08
					Vendor 3166 Total:	<u>288.08</u>
0111 0	WHITE LILY FIRE DEPT REIMBURSEMENT FOR ROOMS	1200	3/8/2022	3/8/2022	91292	288.08
					Vendor 0111 Total:	<u>288.08</u>
0112 0	WOODSTOCK FIRE DEPT REIMBURSEMENT FOR ROOMS	1300	3/8/2022	3/8/2022	91291	1,152.32
					Vendor 0112 Total:	<u>1,152.32</u>
					Acct 17-5120-0574 Total:	<u>5,329.48</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17-5120-0586 6596 0	Building Maintenance DC ELEVATOR CO, INC FEB MAINT	325499	3/8/2022	3/8/2022	91077	150.00
					Vendor 6596 Total:	<u>150.00</u>
7535 0	GODBY & GODBY STEAM TEAM CLEAN/DEODORIZE OFFICE CARP	3334	3/8/2022	3/8/2022	90913-D	85.00
					Vendor 7535 Total:	<u>85.00</u>
7032 0	RONEY'S PLUMBING INC REPAIR TOILETS/URINALS	37541	3/8/2022	3/8/2022	90641	502.00
					Vendor 7032 Total:	<u>502.00</u>
0717 0	SHERWIN-WILLIAMS PAINT/PAINT SUPPLIES	0755-3	3/8/2022	3/8/2022	90926	614.06
					Vendor 0717 Total:	<u>614.06</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY LIGHTS	182625	3/8/2022	3/8/2022	91035	168.40
					Vendor 0771 Total:	<u>168.40</u>
					Acct 17-5120-0586 Total:	<u>1,519.46</u>
17-5120-0588 7739 0	Other Equipment Repair SOUTHEAST DME SALES & SERVICE LLC HYDRO TEST SCBA	70969	3/8/2022	3/8/2022	91042	1,125.00
					Vendor 7739 Total:	<u>1,125.00</u>
					Acct 17-5120-0588 Total:	<u>1,125.00</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE TOWER RENT	80077843	3/8/2022	3/8/2022	90855	472.98
					Vendor 7487 Total:	<u>472.98</u>
					Acct 17-5120-0591 Total:	<u>472.98</u>
17-5120-0592 0018 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD U JOINTS METAL SHEM/SLINGER	4231216 4231764	3/8/2022 3/8/2022	3/8/2022 3/8/2022	90589 91020	112.02 4.03
					Vendor 0018 Total:	<u>116.05</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9951 0	BAM TOOLS, LLC TERMINAL SERVICE KIT	5936	3/8/2022	3/8/2022	91181	99.95
					Vendor 9951 Total:	<u>99.95</u>
0617 0	BLUEGRASS TANK & EQUIPMENT PUMP PANEL PARTS	202202837	3/8/2022	3/8/2022	89717	635.84
					Vendor 0617 Total:	<u>635.84</u>
3047 0	BOSWELL CONTRACTING INC ALUMINUM SHEET	89508	3/8/2022	3/8/2022	89508	180.29
					Vendor 3047 Total:	<u>180.29</u>
6833 0	CARQUEST OF SOMERSET FILTERS/WIPERS	14462-169870	3/8/2022	3/8/2022	90994	89.12
0	FILTER	14462-170410	3/8/2022	3/8/2022	90924	135.84
0	FUEL HOSE	14462-169925	3/8/2022	3/8/2022	91179	69.25
0	BELT	14462-170310	3/8/2022	3/8/2022	91179	50.86
0	BEARINGS	14462-169856	3/8/2022	3/8/2022	90768	383.61
0	FILTER	14462-170640	3/8/2022	3/8/2022	90924	135.84
0	U JOINT	14462-169698	3/8/2022	3/8/2022	90768	42.46
0	ALTERNATOR	14462-169761	3/8/2022	3/8/2022	90837	329.41
0	TRANS FILTER	14462-170250	3/8/2022	3/8/2022	91179	62.47
					Vendor 6833 Total:	<u>1,298.86</u>
8303 0	CENTRAL COLLISION CENTER, LLC PARTS/PAINT/LABOR	2467	3/8/2022	3/8/2022	90862	6,251.93
					Vendor 8303 Total:	<u>6,251.93</u>
7731 0	CUMBERLAND MACHINERY MOVERS SHEAR/BEND POLARIS TOP	22116	3/8/2022	3/8/2022	90647	94.00
0	SHEAR/BEND ALUM	02197	3/8/2022	3/8/2022	91167	94.00
					Vendor 7731 Total:	<u>188.00</u>
0338 0	DAL-R'S INC ELBOWS/COUPLINGS	392498	3/8/2022	3/8/2022	91171	1,018.20
0	DRILL BITS	390928	3/8/2022	3/8/2022	90834	1,069.44
0	SS BRUSH	392630	3/8/2022	3/8/2022	90958	269.31
0	HOSE/FITTINGS	392631	3/8/2022	3/8/2022	90958	128.54
0	SS 3" BW 90	391427	3/8/2022	3/8/2022	90993	99.20
0	BOLTS/ELBOWS/UNION TEES	391428	3/8/2022	3/8/2022	90993	207.93
					Vendor 0338 Total:	<u>2,792.62</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7783	FLEETPRIDE INC					
0	B/U LIGHT	91833436	3/8/2022	3/8/2022	90836	153.23
0	CREDIT	92893769	3/8/2022	3/8/2022	91151	-113.97
0	LED 7" LIGHTS	92126830	3/8/2022	3/8/2022	90995	106.28
0	5" ID/OD PIPE	93097563	3/8/2022	3/8/2022	91151	271.92
0	DRUM BAL/BRAKE SHOE	92613121	3/8/2022	3/8/2022	91150	991.65
0	TRANSYND 668	92597372	3/8/2022	3/8/2022	91017	1,062.00
0	REAR END GEAR SET	93270892	3/8/2022	3/8/2022	91189	738.67
					Vendor 7783 Total:	<u>3,209.78</u>
8735	FRANK HANSFORD					
0	REIMBURSE- TITLE WORK	RSS22021709182	3/8/2022	3/8/2022	91163	96.00
0	REIMBURSE-CDL EXPENSE	77285322	3/8/2022	3/8/2022	91040	61.92
0	REIMBURSE-CDL EXPENSE	77268892	3/8/2022	3/8/2022	91040	24.36
					Vendor 8735 Total:	<u>182.28</u>
3198	GERALDS AUTO PARTS					
0	CREDIT	5764-364989	3/8/2022	3/8/2022	90644	-18.99
0	BELTS	5764-366716	3/8/2022	3/8/2022	91178	108.76
0	BRAKES/CALIPERS	5764-366367	3/8/2022	3/8/2022	91050	825.77
0	BELTS	5764-366783	3/8/2022	3/8/2022	91178	165.52
0	BRAKE SHOES	5764-366068	3/8/2022	3/8/2022	91177	309.68
0	BEARINGS	5764-366211	3/8/2022	3/8/2022	90913-A	41.28
0	PARKING BRAKE	5764-366100	3/8/2022	3/8/2022	90913-A	19.79
0	SPARK PLUG IRID	5764-365152	3/8/2022	3/8/2022	90644	137.12
0	WIPERS	5764-366956	3/8/2022	3/8/2022	91178	26.48
0	WHEEL BEARING	5764-366301	3/8/2022	3/8/2022	91177	91.08
0	WHEEL SEAL/ROTOR	5764-366097	3/8/2022	3/8/2022	90913-A	226.90
0	IGNITION SWITCH	5764-366603	3/8/2022	3/8/2022	91177	11.03
					Vendor 3198 Total:	<u>1,944.42</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING SUPPLIES	319907	3/8/2022	3/8/2022	91091	30.00
					Vendor 7155 Total:	<u>30.00</u>
6109	LINE X OF SOMERSET					
0	ENGINE CLEAN KIT	1061067	3/8/2022	3/8/2022	90923	1,050.00
0	ENGINE CLEAN KIT	1060883	3/8/2022	3/8/2022	90840	1,640.00
					Vendor 6109 Total:	<u>2,690.00</u>
4268	LOOKOUT MARINE					
0	SPARK PLUG/COIL	33647	3/8/2022	3/8/2022	90835	13.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4268 Total:	<u>13.05</u>
6503	PERFORMANCE BATTERY LLC					
0	8 BATTERIES	128947	3/8/2022	3/8/2022	91165	709.70
0	8 BATTERIES	128756	3/8/2022	3/8/2022	90833	698.52
					Vendor 6503 Total:	<u>1,408.22</u>
9902	SNAP-ON DANIEL LEDDY					
0	SCR DR SET RED	02182210831	3/8/2022	3/8/2022	91169	243.45
					Vendor 9902 Total:	<u>243.45</u>
7543	SOUTHEAST APPARATUS LLC					
0	VALVE W/ REMOTE HANDLE	040931	3/8/2022	3/8/2022	91170	275.67
0	UTILITY BODY	040938	3/8/2022	3/8/2022	91016	2,250.00
0	AUTO CHARGE KITS	040975	3/8/2022	3/8/2022	91149	3,693.69
					Vendor 7543 Total:	<u>6,219.36</u>
7019	WINZER CORPORATION					
0	HOSE CLAMPS/CONN	7080894	3/8/2022	3/8/2022	90881	635.19
0	WIRE TIES	7080054	3/8/2022	3/8/2022	90881	114.54
0	2 GAUGE POSTS	7058658	3/8/2022	3/8/2022	91066	26.33
0	HEAT SEAL RINGS	7081695	3/8/2022	3/8/2022	90881	86.47
					Vendor 7019 Total:	<u>862.53</u>
85	WORLDWIDE EQUIPMENT INC					
0	EGR VALVE	03115448	3/8/2022	3/8/2022	90952	699.51
0	RIBBED BELT	031158660	3/8/2022	3/8/2022	91164	49.83
					Vendor 85 Total:	<u>749.34</u>
					Acct 17-5120-0592 Total:	<u>29,115.97</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT MARCH	INV-00292719	3/8/2022	3/8/2022		900.41
					Vendor 8557 Total:	<u>900.41</u>
					Acct 17-5120-0593 Total:	<u>900.41</u>
17-5120-0599	Miscellaneous					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL TESTING	11986	3/8/2022	3/8/2022	91203	65.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7963 Total:	<u>65.00</u>
					Acct 17-5120-0599 Total:	<u>65.00</u>
					Fund 17 Total:	<u>503,682.74</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
3471	AIR-FLO PRODUCTS					
0		54165	3/8/2022	3/8/2022	90736	137.60
					Vendor 3471 Total:	<u>137.60</u>
					Acct 76-5145-0334 Total:	<u>137.60</u>
76-5145-0336	Equipment Maintenance					
9918	AMAZON CAPITAL SERVICES, INC					
0	EQUIPMENT RACKS, DATE STAMP	1739-43HC-9R31	3/8/2022	3/8/2022	90608	121.25
					Vendor 9918 Total:	<u>121.25</u>
					Acct 76-5145-0336 Total:	<u>121.25</u>
76-5145-0364	EOC Expenses					
7047	BECKI CHILDERS					
0	REIMBURSE-MONEY ORDERS FOR	2.24.22	3/8/2022	3/8/2022	90606	201.20
					Vendor 7047 Total:	<u>201.20</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SERVICES-ROAD	22141	3/8/2022	3/8/2022	90911-A	410.00
0	JANITORIAL SERVICES-HRFTC	2211	3/8/2022	3/8/2022	90911-A	350.00
0	JANITORIAL SERVICES-911	22191	3/8/2022	3/8/2022	90911-A	500.00
					Vendor 0770 Total:	<u>1,260.00</u>
					Acct 76-5145-0364 Total:	<u>1,461.20</u>
76-5145-0406	Custodial Supplies					
3946	MODERN DISTRIBUTORS INC					
0	CLEANING & OFFICE SUPPLIES	107099	3/8/2022	3/8/2022	91601	151.73
					Vendor 3946 Total:	<u>151.73</u>
					Acct 76-5145-0406 Total:	<u>151.73</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0		96551	3/8/2022	3/8/2022	90910-A	277.74
0	COPIER LEASE/COPIES	97420	3/8/2022	3/8/2022	91311	161.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7460 Total:	439.32
					Acct 76-5145-0417 Total:	439.32
76-5145-0445 0023 0	Office Expense ANDERSON OFFICE SUPPLY OFFICE FURNITURE FOR NEW FAC	10442	3/8/2022	3/8/2022	90953	2,000.00
					Vendor 0023 Total:	2,000.00
7047 0	BECKI CHILDERS REIMBURSE-POSTAGE FEE	2.16.22	3/8/2022	3/8/2022	91154	8.16
					Vendor 7047 Total:	8.16
					Acct 76-5145-0445 Total:	2,008.16
76-5145-0574 7963 0	Staff Training HEALTH & PROFESSIONAL SERVICES LLC PRE EMPLOYMENT TESTING	11986-1	3/8/2022	3/8/2022	91203-C	95.00
					Vendor 7963 Total:	95.00
					Acct 76-5145-0574 Total:	95.00
76-5145-0576 9900 0	Staff Travel SAMANTHA KEITH REIMBURSE-MILEAGE & FOOD EX	2.24.22	3/8/2022	3/8/2022	90582	440.83
					Vendor 9900 Total:	440.83
					Acct 76-5145-0576 Total:	440.83
76-5145-0578 7535 0	Utilities GODBY & GODBY STEAM TEAM FEB FOGGING @ 911	3393	3/8/2022	3/8/2022	90913-C	2,800.00
					Vendor 7535 Total:	2,800.00
8167 0	LANGUAGE LINE SERVICES OVER THE PHONE INTERPRETATI	10452189	3/8/2022	3/8/2022	90946	33.60
					Vendor 8167 Total:	33.60
7685 0	WASTE CONNECTIONS OF KY DUMPSTER RENTAL	6055-188149	3/8/2022	3/8/2022		145.51
					Vendor 7685 Total:	145.51
					Acct 76-5145-0578 Total:	2,979.11
76-5145-0727	New Equipment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9751 0	CENTRAL SQUARE TECHNOLOGIES, LLC MOBILE CAD/LICENSE FEES	342852	3/8/2022	3/8/2022	90908-A	2,100.02
					Vendor 9751 Total:	<u>2,100.02</u>
					Acct 76-5145-0727 Total:	<u>2,100.02</u>
76-7700-0602 5890 0	Prin. Kaco US BANK LEASSE PAYMENT #99P	LSE PYMT#99P	3/8/2022	3/8/2022		2,916.67
					Vendor 5890 Total:	<u>2,916.67</u>
					Acct 76-7700-0602 Total:	<u>2,916.67</u>
76-7700-0606 5890 0	Int. KACO US BANK LEASSE PAYMENT #99i	LSE PYMT#99i	3/8/2022	3/8/2022		1,798.13
					Vendor 5890 Total:	<u>1,798.13</u>
					Acct 76-7700-0606 Total:	<u>1,798.13</u>
76-8001-0742 9952 0	New 9-1-1 Building I LOVE DEALS FURNITURE FOR EMPLOYEE BRE/	7903-1	3/8/2022	3/8/2022	90941-A	1,900.00
					Vendor 9952 Total:	<u>1,900.00</u>
0687 0	SIMPSONS PAINT CENTER INC PAINT/PAINT SUPPLIES	43363	3/8/2022	3/8/2022	90915	20.63
					Vendor 0687 Total:	<u>20.63</u>
					Acct 76-8001-0742 Total:	<u>1,920.63</u>
76-9200-0903 7051 0	Mandated Wireless Expense PRECISION PRODUCTS TERRAFLEX ANNUAL ADVANCED	66883	3/8/2022	3/8/2022	90476	420.00
					Vendor 7051 Total:	<u>420.00</u>
8430 0 0	RIDGENET NETWORK GROUP 2 WAY RADIO MAINT	2597 2541	3/8/2022 3/8/2022	3/8/2022 3/8/2022	91310 90906-A	780.00 780.00
					Vendor 8430 Total:	<u>1,560.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	04INV-00004122	3/8/2022	3/8/2022	91156	1,000.00

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
					Vendor 5139 Total:	1,000.00
					Acct 76-9200-0903 Total:	2,980.00
					Fund 76 Total:	19,549.65
					Grand Total:	1,405,016.88