

Accounts Payable

Voucher Register

User: DawnettaSmiley
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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	2202189	4/12/2022	4/12/2022	91707	1,276.00
0	ADVERTISEMENTS	2202189-1	4/12/2022	4/12/2022	91707	656.25
					Vendor 0063 Total:	<u>1,932.25</u>
					Acct 01-5001-0302 Total:	<u>1,932.25</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	10637	4/12/2022	4/12/2022	91690	179.05
0	MONTHLY COPIES	10505	4/12/2022	4/12/2022	91690	531.78
0	MONTHLY COPIES	10644	4/12/2022	4/12/2022	91690	208.44
0	COPIES	10648	4/12/2022	4/12/2022	91406	145.89
0	LEASE PYMT 8 OF 40	10645	4/12/2022	4/12/2022	91690	394.19
					Vendor 0023 Total:	<u>1,459.35</u>
					Acct 01-5001-0331 Total:	<u>1,459.35</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1CFX-DJRP-J9K	4/12/2022	4/12/2022	91641	32.89
					Vendor 9918 Total:	<u>32.89</u>
0023	ANDERSON OFFICE SUPPLY					
0	PAPER	10533	4/12/2022	4/12/2022	91406	109.50
					Vendor 0023 Total:	<u>109.50</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5100766507	4/12/2022	4/12/2022	91610	137.64
					Vendor 7620 Total:	<u>137.64</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	22755270	4/12/2022	4/12/2022	90825	19.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE SUPPLIES	23787970	4/12/2022	4/12/2022	91396	491.71
0	OFFICE SUPPLIES	22778167	4/12/2022	4/12/2022	90825	29.20
0	OFFICE SUPPLIES	23791210	4/12/2022	4/12/2022	91396	14.15
0	CREDIT	22761259	4/12/2022	4/12/2022	90825	-59.92
0	OFFICE SUPPLIES	23802343	4/12/2022	4/12/2022	91396	58.25
0	OFFICE SUPPLIES	22792967	4/12/2022	4/12/2022	90825	95.46
0	OFFICE SUPPLIES	22761259	4/12/2022	4/12/2022	90825	1,251.62
Vendor 3831 Total:						1,900.12
Acct 01-5001-0445 Total:						2,180.15
01-5001-0576	Travel					
163	KACO UI FUND					
0	VIRTUAL TRAINING	3993-PRICE	4/12/2022	4/12/2022		295.00
0	VIRTUAL TRAINING	3993-KELLEY	4/12/2022	4/12/2022		295.00
Vendor 163 Total:						590.00
Acct 01-5001-0576 Total:						590.00
01-5001-0705	Computers					
5812	DELL MARKETING L.P.					
0	OPTIPLEX 5090 COMPUTER	10566846767	4/12/2022	4/12/2022	91233	1,090.80
Vendor 5812 Total:						1,090.80
8430	RIDGENET NETWORK GROUP					
0	COMPUTERS	2641	4/12/2022	4/12/2022	91701	3,301.90
Vendor 8430 Total:						3,301.90
Acct 01-5001-0705 Total:						4,392.70
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	2672	4/12/2022	4/12/2022	91686	750.00
Vendor 8430 Total:						750.00
9960	TEXTMYGOV					
0	INITIAL SETUP/ANNUAL MEMBER	500608	4/12/2022	4/12/2022	91409	9,000.00
Vendor 9960 Total:						9,000.00
Acct 01-5001-0741 Total:						9,750.00
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	3-8-22	4/12/2022	4/12/2022		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WAITING ON COURT	3-22-22	4/12/2022	4/12/2022		50.00
					Vendor 9255 Total:	100.00
					Acct 01-5010-0101 Total:	100.00
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN PAYROLL CONTRIBUTION	APRIL 2022	4/12/2022	4/12/2022	91692	112,800.00
					Vendor 0015 Total:	112,800.00
					Acct 01-5015-0103 Total:	112,800.00
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMEN HOLIDAY PAY	1ST QUAR. 2022	4/12/2022	4/12/2022	91693	8,750.00
					Vendor 0015 Total:	8,750.00
					Acct 01-5015-0187 Total:	8,750.00
01-5015-0563 5619 0	Postage/sheriff's Dept. MAIL SOLUTIONS LLC POSTAGE ONLY FOR 2ND NOTICES	16771	4/12/2022	4/12/2022	91706-A	2,335.84
					Vendor 5619 Total:	2,335.84
					Acct 01-5015-0563 Total:	2,335.84
01-5020-0481 7105 0	Uniforms GERALD COLLINGSWORTH REIMBURSE-BOOTS	3.1.22	4/12/2022	4/12/2022	91296	95.39
					Vendor 7105 Total:	95.39
					Acct 01-5020-0481 Total:	95.39
01-5025-0576 163 0 0	Travel/Training KACO UI FUND VIRTUAL TRAINING VIRTUAL TRAINING	3993-TURPEN 3993-STRUNK	4/12/2022 4/12/2022	4/12/2022 4/12/2022		295.00 295.00
					Vendor 163 Total:	590.00
					Acct 01-5025-0576 Total:	590.00
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	JAN-MARCH 20	4/12/2022	4/12/2022		25,200.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4377 Total:	25,200.00
					Acct 01-5030-0367 Total:	25,200.00
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	31351121	4/12/2022	4/12/2022		253.66
					Vendor 7607 Total:	253.66
					Acct 01-5047-0331 Total:	253.66
01-5047-0445 4805 0	Office Supply KACO INSURANCE AGENCY V MCQUEARY NOTARY BOND	B28348	4/12/2022	4/12/2022	91719-A	40.72
					Vendor 4805 Total:	40.72
7766 0	LINDA BURNETT-PC CLERK V MCQUEARY NOTARY BOND	3.4.22	4/12/2022	4/12/2022	91719	19.00
					Vendor 7766 Total:	19.00
					Acct 01-5047-0445 Total:	59.72
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC FEB POSTAGE POSTAGE	16707 16758	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91706	283.34 1,687.67
					Vendor 5619 Total:	1,971.01
					Acct 01-5047-0563 Total:	1,971.01
01-5047-0567 9958 0	Refunds For Overpayment THURMAN CONCRETE OVERPAYMENT REFUND	3-8-22	4/12/2022	4/12/2022		788.42
					Vendor 9958 Total:	788.42
					Acct 01-5047-0567 Total:	788.42
01-5057-0585 6553 0	Maintenance Agreements SPRINGBROOK SOFTWARE MIGRATION SERVICES	TM INV-005074	4/12/2022	4/12/2022		2,925.00
					Vendor 6553 Total:	2,925.00
					Acct 01-5057-0585 Total:	2,925.00
01-5065-0446 8044	Material And Supplies BLUEGRASS INTEGRATED COMMUNICATI					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARCH POSTCARDS	192823-PU-03	4/12/2022	4/12/2022	91738	9.20
					Vendor 8044 Total:	9.20
					Acct 01-5065-0446 Total:	9.20
01-5080-0334 0338	Building Maintenance DAL-R'S INC					
0	MAINT SUPPLIES	394682	4/12/2022	4/12/2022	91494	100.72
					Vendor 0338 Total:	100.72
9671	DARRELL CAPE ROOFING, LLC					
0	ROOF REPAIRS	3.16.22-1	4/12/2022	4/12/2022	91688	750.00
0	ROOF REPAIRS	2.24.22	4/12/2022	4/12/2022	91688	675.00
					Vendor 9671 Total:	1,425.00
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	38234	4/12/2022	4/12/2022	91669	485.00
0	PLUMBING SERVICE/MATERIALS	38089	4/12/2022	4/12/2022	91477	728.50
0	PLUMBING SERVICE	37993	4/12/2022	4/12/2022	91266	150.00
					Vendor 7032 Total:	1,363.50
9851	WARREN CONSTRUCTION					
0	LAWN SERVICE	0000171-GRANE	4/12/2022	4/12/2022	91831	7,673.00
0	LAWN SERVICE	0000173-BB&T	4/12/2022	4/12/2022	91831	578.00
0	LAWN SERVICE	0000174-COURT	4/12/2022	4/12/2022	91831	203.00
					Vendor 9851 Total:	8,454.00
4555	WHEELDONS APPLIANCE INC					
0	ICE MACHINE	0320225096852	4/12/2022	4/12/2022	91340	1,949.00
					Vendor 4555 Total:	1,949.00
					Acct 01-5080-0334 Total:	13,292.22
01-5080-0346 6694	Pest Control NICHOLS PEST CONTROL					
0	PEST CONTROL	60190	4/12/2022	4/12/2022	91715	250.00
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0352 8531	Elevator Maintenance D-C ELEVATOR					
0	MONTHLY MAINT	327095-COURTF	4/12/2022	4/12/2022	91655	278.49

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0	MONTHLY MAINT	327092-BB&T	4/12/2022	4/12/2022	91655	140.60
					Vendor 8531 Total:	419.09
					Acct 01-5080-0352 Total:	419.09
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00013260	4/12/2022	4/12/2022	91501	224.00
0	CUSTODIAL SUPPLIES	00013126	4/12/2022	4/12/2022	90523-B	100.00
0	CUSTODIAL SUPPLIES	00013117	4/12/2022	4/12/2022	91578	137.50
0	TRASH BAGS	00013127	4/12/2022	4/12/2022	91579	25.00
0	JANITORIAL SUPPLIES	00013152	4/12/2022	4/12/2022	91501-A	485.00
0	CUSTODIAL SUPPLIES	00013123	4/12/2022	4/12/2022	91489	63.50
0	CUSTODIAL SUPPLIES	00013093	4/12/2022	4/12/2022	90944-A	80.25
					Vendor 0770 Total:	1,115.25
					Acct 01-5080-0411 Total:	1,115.25
01-5080-0429	Gasoline/Vehicle Maintenance					
8045	CONDERS TRAILER SALES, LLC					
0	COUPLER/BOLTS	008784	4/12/2022	4/12/2022	91341	165.00
					Vendor 8045 Total:	165.00
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	CENTER CAP	5061750	4/12/2022	4/12/2022	91482	79.50
0	WINDSHIELD	6079369/1	4/12/2022	4/12/2022	91623-A	304.33
0	KEY FOB	5061154	4/12/2022	4/12/2022	91708	174.51
					Vendor 6815 Total:	558.34
3198	GERALDS AUTO PARTS					
0	HITCH PINS/BALL MOUNT	5764-368622	4/12/2022	4/12/2022	91532	64.48
					Vendor 3198 Total:	64.48
6454	SOUTHERN PETROLEUM					
0	ENVIRONMENTAL MONITORING	APRIL 2022	4/12/2022	4/12/2022	91420	125.00
0	5038 GALLONS GAS	913002	4/12/2022	4/12/2022	91420	18,539.84
					Vendor 6454 Total:	18,664.84
					Acct 01-5080-0429 Total:	19,452.66
01-5080-0516	Hvac Maintenance					
3471	AIR-FLO PRODUCTS					
0	FILTERS	543632	4/12/2022	4/12/2022	91514	16.00
0	FILTERS	543625	4/12/2022	4/12/2022	91514	291.55

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3471 Total:	<u>307.55</u>
8294	PERFECTION GROUP INC					
0	SERVICE CALL	SV2012172	4/12/2022	4/12/2022	91702	730.00
0	SERVICE CALL	SC2011951	4/12/2022	4/12/2022	91702	635.00
0	SERVICE CALL	SV2011949	4/12/2022	4/12/2022	91702	862.00
					Vendor 8294 Total:	<u>2,227.00</u>
					Acct 01-5080-0516 Total:	<u>2,534.55</u>
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	MONTHLY LEASE PYMT	APRIL 2022-1	4/12/2022	4/12/2022	91685	666.40
0	MONTHLY LEASE PYMT	APRIL 2022	4/12/2022	4/12/2022	91685	14,383.21
					Vendor 6815 Total:	<u>15,049.61</u>
					Acct 01-5080-0723 Total:	<u>15,049.61</u>
01-5081-0334	Judicial Center Bldg. Maint.					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BUILDING MAINT SUPPLIES	1292527	4/12/2022	4/12/2022	91480	64.75
					Vendor 0027 Total:	<u>64.75</u>
9795	CINTAS FIRE PROTECTION					
0	ANNUAL INSPECTION/SERVICE	015J007888	4/12/2022	4/12/2022	91703-A	1,742.18
0	ANNUAL INSPECTION/SERVICE	015J007889	4/12/2022	4/12/2022	91703-A	3,305.98
					Vendor 9795 Total:	<u>5,048.16</u>
9671	DARRELL CAPE ROOFING, LLC					
0	ROOF REPAIRS	3.16.22	4/12/2022	4/12/2022	91687	1,025.00
					Vendor 9671 Total:	<u>1,025.00</u>
8531	D-C ELEVATOR					
0	MONTHLY MAINT	327094-AOC	4/12/2022	4/12/2022	91655	536.02
					Vendor 8531 Total:	<u>536.02</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	04225672	4/12/2022	4/12/2022	91689	5,764.91
0	JANITORIAL SERVICES	03225667	4/12/2022	4/12/2022	91689	5,764.91
					Vendor 7196 Total:	<u>11,529.82</u>
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CUSTODIAL SUPPLIES	00013125	4/12/2022	4/12/2022	91374	150.00
0	CUSTODIAL SUPPLIES	00013095	4/12/2022	4/12/2022	91374	64.00
0	CUSTODIAL SUPPLIES	00013168	4/12/2022	4/12/2022	91374	59.94
					Vendor 0770 Total:	<u>273.94</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BULBS	183830	4/12/2022	4/12/2022	91479	74.25
0	BULBS	183587	4/12/2022	4/12/2022	91479-A	187.25
					Vendor 0771 Total:	<u>261.50</u>
9851	WARREN CONSTRUCTION					
0	LAWN SERVICE	0000178-AOC	4/12/2022	4/12/2022	91831	240.00
0	LAWN SERVICE	0000172-AOC	4/12/2022	4/12/2022	91831	613.00
0	LAWN SERVICE	0000177-AOC	4/12/2022	4/12/2022	91831	375.00
					Vendor 9851 Total:	<u>1,228.00</u>
					Acct 01-5081-0334 Total:	<u>19,967.19</u>
01-5140-0348	Grant-ems					
267	SOMERSET-PULASKI COUNTY EMS					
0	TRANSFER REQUEST	4.7.22	4/12/2022	4/12/2022	91851	10,000.00
					Vendor 267 Total:	<u>10,000.00</u>
					Acct 01-5140-0348 Total:	<u>10,000.00</u>
01-5205-0340	Truck Maintenance					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR	63614	4/12/2022	4/12/2022	91512	22.43
					Vendor 7764 Total:	<u>22.43</u>
					Acct 01-5205-0340 Total:	<u>22.43</u>
01-5205-0398	Livestock Removal					
3198	GERALDS AUTO PARTS					
0	CALIPER/ROTORS	5764-368363	4/12/2022	4/12/2022	91443	304.17
0	BRAKE HOSE	5764-368366	4/12/2022	4/12/2022	91544	26.76
0	CALIPERS	5764-368379	4/12/2022	4/12/2022	91443	77.82
					Vendor 3198 Total:	<u>408.75</u>
6109	LINE X OF SOMERSET					
0	WINCH	1061405	4/12/2022	4/12/2022	91448	1,535.00
					Vendor 6109 Total:	<u>1,535.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5205-0398 Total:	<u>1,943.75</u>
01-5205-0399	Veterinary Services					
7942	VETERINARY CENTER OF SOMERSET					
0	VETERINARY CARE	91717	4/12/2022	4/12/2022	91717	1,851.45
					Vendor 7942 Total:	<u>1,851.45</u>
					Acct 01-5205-0399 Total:	<u>1,851.45</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	WH46009	4/12/2022	4/12/2022	91500	54.45
0	ANIMAL MEDS	WG32570	4/12/2022	4/12/2022	91500	564.39
0	ANIMAL MEDS	WG34558	4/12/2022	4/12/2022	91500	473.67
0	ANIMAL MEDS	WE68582	4/12/2022	4/12/2022	91500	43.14
0	ANIMAL MEDS	WE21929	4/12/2022	4/12/2022	91500	209.92
0	ANIMAL MEDS	WE32166	4/12/2022	4/12/2022	91500	495.54
0	ANIMAL MEDS	WE71605	4/12/2022	4/12/2022	91500	76.69
					Vendor 9462 Total:	<u>1,917.80</u>
0441	SCIENCE HILL MILLING INC					
0	CAT LITTER	1.28.22	4/12/2022	4/12/2022	90516	550.00
					Vendor 0441 Total:	<u>550.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00013149	4/12/2022	4/12/2022	91487	512.50
0	CUSTODIAL SUPPLIES	00013156	4/12/2022	4/12/2022	91487	48.00
					Vendor 0770 Total:	<u>560.50</u>
					Acct 01-5205-0403 Total:	<u>3,028.30</u>
01-5205-0411	Custodial Supplies					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	MAINT SUPPLIES	56794	4/12/2022	4/12/2022	91678	10.38
					Vendor 225 Total:	<u>10.38</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00012562	4/12/2022	4/12/2022	88851-A	98.00
					Vendor 0770 Total:	<u>98.00</u>
					Acct 01-5205-0411 Total:	<u>108.38</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					

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0	MED CABINET RESTOCK	5098527998	4/12/2022	4/12/2022	91251	104.73
					Vendor 7620 Total:	104.73
8815	MIDDLESBORO COCA-COLA					
0	WATER	2067157	4/12/2022	4/12/2022	91240	30.00
					Vendor 8815 Total:	30.00
					Acct 01-5205-0445 Total:	134.73
01-5205-0446	Operational Equipment					
209	NANCY SUPPLY					
0	DARTS	74353	4/12/2022	4/12/2022	91206	125.00
					Vendor 209 Total:	125.00
6753	SARGENT JOE'S INC					
0	PEPPER SPRAY	10925	4/12/2022	4/12/2022	91486	95.00
					Vendor 6753 Total:	95.00
					Acct 01-5205-0446 Total:	220.00
01-5205-0742	Animal Shelter Building					
0338	DAL-R'S INC					
0	CLAMPS TO FIX FREEDOM FENCE	395356	4/12/2022	4/12/2022	91650	35.64
					Vendor 0338 Total:	35.64
7828	MARK ADKINS SEPTIC CLEANING & INST.					
0	PUMP TANKS @ UPPER & LOWER	91460	4/12/2022	4/12/2022	91460	500.00
					Vendor 7828 Total:	500.00
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	WATER HOSE, ZIP TIES, TAPE MEA	56667	4/12/2022	4/12/2022	91414	86.36
					Vendor 225 Total:	86.36
5696	SILENT GUARD					
0	MONTHLY SERVICE/MAINT	564283	4/12/2022	4/12/2022	91737	119.85
0	MONTHLY SERVICE/MAINT	62919-PC PARK	4/12/2022	4/12/2022	91737	119.85
					Vendor 5696 Total:	239.70
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE	562209	4/12/2022	4/12/2022	91418	476.00
					Vendor 8688 Total:	476.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5205-0742 Total:	<u>1,337.70</u>
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TESTING	12024-1	4/12/2022	4/12/2022	91504-A	160.00
					Vendor 7963 Total:	<u>160.00</u>
					Acct 01-5212-0446 Total:	<u>160.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	APRIL 2022	4/12/2022	4/12/2022		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					
9400	CALEB WILSON LUMBER					
0	MATERIALS TO REPAIR WALKING	010218	4/12/2022	4/12/2022	91517	187.50
					Vendor 9400 Total:	<u>187.50</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	38140	4/12/2022	4/12/2022	91497	469.00
					Vendor 7032 Total:	<u>469.00</u>
					Acct 01-5401-0342 Total:	<u>656.50</u>
01-5401-0364	White Lily Park/Operating Acco					
4533	LUMBER KING INC WC - SOMERSET					
0	PARK MAINT SUPPLIES	SSI40415536	4/12/2022	4/12/2022	91215	82.54
					Vendor 4533 Total:	<u>82.54</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	ROPE	56792	4/12/2022	4/12/2022	91670	10.99
					Vendor 225 Total:	<u>10.99</u>
					Acct 01-5401-0364 Total:	<u>93.53</u>
01-5401-0406	Shopville Park					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	LOCK, KEYS	56686	4/12/2022	4/12/2022	91384	41.39
					Vendor 225 Total:	<u>41.39</u>
					Acct 01-5401-0406 Total:	<u>41.39</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0428 8728 0	Store merchandise DURAFLAME, INC STORE MERCHANDISE	1023455	4/12/2022	4/12/2022	91703	2,160.00
					Vendor 8728 Total:	<u>2,160.00</u>
					Acct 01-5401-0428 Total:	<u>2,160.00</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING PRINTING	28886	4/12/2022	4/12/2022	91718	230.00
					Vendor 3580 Total:	<u>230.00</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING	12024-2	4/12/2022	4/12/2022	91504-A	95.00
					Vendor 7963 Total:	<u>95.00</u>
					Acct 01-5401-0445 Total:	<u>325.00</u>
01-5401-0446 4057 0	Park Maintenance Supplies BEN'S LOCK & KEY SERVICE CALL	106901	4/12/2022	4/12/2022	91691	90.00
					Vendor 4057 Total:	<u>90.00</u>
6345 0 0	BIG BLUE SEPTIC SERVICE MONTHLY RENTAL/SERVICE MONTHLY RENTAL/SERVICE	2022-03059 2022-03060	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91695 91695	85.00 85.00
					Vendor 6345 Total:	<u>170.00</u>
7764 0	BINGHAM TIRE OF SOMERSET TRAILER TIRE	63782	4/12/2022	4/12/2022	91752	375.82
					Vendor 7764 Total:	<u>375.82</u>
9400 0	CALEB WILSON LUMBER FENCE BOARDS	009316	4/12/2022	4/12/2022	91413	396.00
					Vendor 9400 Total:	<u>396.00</u>
0338 0	DAL-R'S INC WATER HOSES	395856	4/12/2022	4/12/2022	91777	20.49
					Vendor 0338 Total:	<u>20.49</u>
6108 0	HAMILTON MULCH & LANDSCAPING PRO MULCH	03092378-1	4/12/2022	4/12/2022	91484	190.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MULCH	03092379	4/12/2022	4/12/2022	91484	228.00
0	MULCH	03092378	4/12/2022	4/12/2022	91484	228.00
0	MULCH	03092381	4/12/2022	4/12/2022	91484	304.00
					Vendor 6108 Total:	<u>950.00</u>
650H	K & T SAW SHOP					
0	MOWER REPAIR/SERVICE	387624	4/12/2022	4/12/2022	91483	308.40
0	LAWN MOWER MAINTENANCE/SE	1276336	4/12/2022	4/12/2022	91649	202.45
0	LAWNMOWER PARTS/SERVICE	389094	4/12/2022	4/12/2022	91648	856.30
0	MOWER SERVICE/REPAIR	386668	4/12/2022	4/12/2022	91247	289.95
0	MOWER SERVICE/REPAIR	386669	4/12/2022	4/12/2022	91247	333.84
0	LAWN MOWER MAINTENANCE/SE	1276337	4/12/2022	4/12/2022	91649	207.18
					Vendor 650H Total:	<u>2,198.12</u>
5754	KELLER TRAILER SALES LLC					
0	CAMPER REPAIRS DUE TO MOWIN	8171	4/12/2022	4/12/2022	91410	1,209.52
					Vendor 5754 Total:	<u>1,209.52</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	DETHATCHER RENTAL	1-510369	4/12/2022	4/12/2022	91422	55.16
					Vendor 8908 Total:	<u>55.16</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	37994	4/12/2022	4/12/2022	91267	1,192.04
0	PLUMBING SERVICE	38138	4/12/2022	4/12/2022	91496	468.00
0	PLUMBING SERVICE	38235	4/12/2022	4/12/2022	91668	750.00
					Vendor 7032 Total:	<u>2,410.04</u>
0441	SCIENCE HILL MILLING INC					
0	GRASS SEED/LIME	3.10.22	4/12/2022	4/12/2022	91421	118.30
					Vendor 0441 Total:	<u>118.30</u>
278	SOUTHERN STATES					
0	PARK MAINT SUPPLIES	1156153	4/12/2022	4/12/2022	91699	66.08
					Vendor 278 Total:	<u>66.08</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	4-1-22	4/12/2022	4/12/2022		44.00
					Vendor 7964 Total:	<u>44.00</u>
					Acct 01-5401-0446 Total:	<u>8,103.53</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0567 9957 0	Camping Deposit Refunds AMANDA PERKINS CAMPSITE REFUND	3-15-22	4/12/2022	4/12/2022		92.66
					Vendor 9957 Total:	<u>92.66</u>
9725 0	EARLENE JOHNSON CAMPSITE REFUND	3-28-22	4/12/2022	4/12/2022		92.66
					Vendor 9725 Total:	<u>92.66</u>
9955 0	JOHN BAUGHMAN CAMPSITE REFUND	4-4-22	4/12/2022	4/12/2022		39.66
					Vendor 9955 Total:	<u>39.66</u>
9959 0	MICHAEL WILSON CAMPSITE REFUND	4-4-22	4/12/2022	4/12/2022		146.72
					Vendor 9959 Total:	<u>146.72</u>
9341 0	ROBYNNE PARKERSON CAMPSITE REFUND	4-4-22	4/12/2022	4/12/2022		89.48
					Vendor 9341 Total:	<u>89.48</u>
9956 0	TONYA CRESS CAMPSITE REFUND	3-31-22	4/12/2022	4/12/2022		119.16
					Vendor 9956 Total:	<u>119.16</u>
					Acct 01-5401-0567 Total:	<u>580.34</u>
01-5401-0739 6378 0	Equipment & Construction AGT LAND SURVEYING BOUNDARY SURVEY-SIMPSON HE	21-2497	4/12/2022	4/12/2022	90497	8,499.50
					Vendor 6378 Total:	<u>8,499.50</u>
					Acct 01-5401-0739 Total:	<u>8,499.50</u>
01-8099-0548 9924 0	Courthouse Renovation COLONIAL THOROUGHFBRED DUMPSTER ENCLOSURE/SIDEWAI	000032	4/12/2022	4/12/2022	91720	14,125.00
					Vendor 9924 Total:	<u>14,125.00</u>
9962 0	CRANE AND BOOM SERVICES OF KENTUC CORONER-CRANE RENTAL	1386	4/12/2022	4/12/2022	91622	1,470.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9962 Total:	<u>1,470.00</u>
0338	DAL-R'S INC					
0	CORONER-BUILDING MATERIALS	391262	4/12/2022	4/12/2022	90887	2,351.19
0	CORONER-BLADES	391303	4/12/2022	4/12/2022	90887	28.95
0	CORONER-PIPE	391301	4/12/2022	4/12/2022	90887	147.54
					Vendor 0338 Total:	<u>2,527.68</u>
0437	GENERAL RENTAL CENTER					
0	SCISSOR LIFT RENTAL	71096	4/12/2022	4/12/2022	91711	802.80
					Vendor 0437 Total:	<u>802.80</u>
289	J C TUCKER CONCRETE LLC					
0	CORONER-CONCRETE LABOR	379587	4/12/2022	4/12/2022	91476	5,400.00
					Vendor 289 Total:	<u>5,400.00</u>
8011	L & J PROFESSIONAL FENCING LLC					
0	CORONER-FENCING LABOR & MA	693	4/12/2022	4/12/2022	91415	12,181.06
					Vendor 8011 Total:	<u>12,181.06</u>
9191	ROSS CONSTRUCTION GROUP					
0	FRAMING OF FACILITY	3.23.22	4/12/2022	4/12/2022	91700	18,100.00
					Vendor 9191 Total:	<u>18,100.00</u>
0717	SHERWIN-WILLIAMS					
0	PAINT/PAINT SUPPLIES	2214-9	4/12/2022	4/12/2022	91694	126.14
0	PAINT/PAINT SUPPLIES	2220-6	4/12/2022	4/12/2022	91694	54.70
0	PAINT COLUMNS	1952-5	4/12/2022	4/12/2022	91654	528.60
0	PAINT/PAINT SUPPLIES	2204-0	4/12/2022	4/12/2022	91694	107.44
					Vendor 0717 Total:	<u>816.88</u>
3875	TODD TRUSS CO INC					
0	CORONER'S OFFICE-TRUSSES/GAI	210447	4/12/2022	4/12/2022	91401	12,670.00
					Vendor 3875 Total:	<u>12,670.00</u>
9921	UNITED RENTALS					
0	SKYJACK RENTAL	202047010-003	4/12/2022	4/12/2022	91723	2,666.79
0	SKYJACK RENTAL	202047010-004	4/12/2022	4/12/2022	91723	250.00
					Vendor 9921 Total:	<u>2,916.79</u>
					Acct 01-8099-0548 Total:	<u>71,010.21</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	18-H-174-002	4/12/2022	4/12/2022		300.00
0	PSYCHOLOGICAL EVALUATION	17-H-00198-008	4/12/2022	4/12/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-0187-001	4/12/2022	4/12/2022		300.00
					Vendor 6230 Total:	<u>900.00</u>
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	21-H-00187-001	4/12/2022	4/12/2022		214.25
0	PSYCHOLOGICAL EVALUATION	21-H-00225-001	4/12/2022	4/12/2022		195.92
					Vendor 9852 Total:	<u>410.17</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	18-H-174-002	4/12/2022	4/12/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-187-001	4/12/2022	4/12/2022		300.00
0	PSYCHOLOGICAL EVALUATION	17-H-00198	4/12/2022	4/12/2022		300.00
					Vendor 6723 Total:	<u>900.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMASTI					
0	PSYCHOLOGICAL EVALUATION	18-H-0110-002	4/12/2022	4/12/2022		250.00
0	PSYCHOLOGICAL EVALUATION	08-H-0136-001	4/12/2022	4/12/2022		229.60
0	PSYCHOLOGICAL EVALUATION	18-H-0174-002	4/12/2022	4/12/2022		249.60
0	PSYCHOLOGICAL EVALUATION	01-H-011-005	4/12/2022	4/12/2022		250.00
0	PSYCHOLOGICAL EVALUATION	99-H-049-001	4/12/2022	4/12/2022		250.00
					Vendor 7924 Total:	<u>1,229.20</u>
					Acct 01-9100-0363 Total:	<u>3,439.37</u>
01-9100-0551	Memberships					
9931	A&M CONSULTANTS, LLC					
0	ELECTED OFFICIALS TRAINING-T	2022-171	4/12/2022	4/12/2022		300.00
					Vendor 9931 Total:	<u>300.00</u>
					Acct 01-9100-0551 Total:	<u>300.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JUVENILE TRANSPORTS	JAN & FEB	4/12/2022	4/12/2022	91740	969.76
					Vendor 0015 Total:	<u>969.76</u>
					Acct 01-9100-0599 Total:	<u>969.76</u>
					Fund 01 Total:	<u>368,865.79</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0441 9815 0	Road Fund Equipment BOYD COMPANY BACKHOE RENTAL	R74739	4/12/2022	4/12/2022	91648-A	2,673.75
					Vendor 9815 Total:	<u>2,673.75</u>
					Acct 02-6103-0441 Total:	<u>2,673.75</u>
02-6103-0445 9918 0 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES/LIGHTS OFFICE SUPPLIES/LIGHTS	1QYR-MLHJ-DR 1HRF-QYN3-33\	4/12/2022 4/12/2022	4/12/2022 4/12/2022	89834 89763-A	175.13 52.49
					Vendor 9918 Total:	<u>227.62</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RESTOCK	5100766563	4/12/2022	4/12/2022	91613	255.97
					Vendor 7620 Total:	<u>255.97</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE/CREAMER	0120111973	4/12/2022	4/12/2022	91561	383.94
					Vendor 3946 Total:	<u>383.94</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00013167	4/12/2022	4/12/2022	91392	252.00
					Vendor 0770 Total:	<u>252.00</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA FEB CLEANING SERVICE	22142	4/12/2022	4/12/2022	91441	350.00
					Vendor 7758 Total:	<u>350.00</u>
					Acct 02-6103-0445 Total:	<u>1,469.53</u>
02-6103-0481 9203 0	Uniforms JAMES YADON REIMBURSE BOOTS	03182022	4/12/2022	4/12/2022	91555	150.00
					Vendor 9203 Total:	<u>150.00</u>
9247 0	JOSHUA WILSON REIMBURSE-BOOTS	4.2.22	4/12/2022	4/12/2022	91714	150.00
					Vendor 9247 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>300.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-6103-0594 8668 0	Cdl Testing BRIAN STRUNK CDL RENEWAL	78950502	4/12/2022	4/12/2022	91676	91.00
					Vendor 8668 Total:	<u>91.00</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC CDL TESTING	12024	4/12/2022	4/12/2022	91504	320.00
					Vendor 7963 Total:	<u>320.00</u>
					Acct 02-6103-0594 Total:	<u>411.00</u>
02-6103-0703 5696 0	Building SILENT GUARD GATE EQUIPMENT	565107	4/12/2022	4/12/2022	89890	6,090.87
					Vendor 5696 Total:	<u>6,090.87</u>
					Acct 02-6103-0703 Total:	<u>6,090.87</u>
02-6105-0311 9400 0	Road Reconstruction/conc. CALEB WILSON LUMBER PEA RIDGE-FENCE SUPPLIES	005249	4/12/2022	4/12/2022	91220-A	1,823.31
					Vendor 9400 Total:	<u>1,823.31</u>
8691 0	CHARLIE JOSEPH SUPPLIES & LABOR TO REPAIR BR	108489	4/12/2022	4/12/2022	91697	1,095.00
					Vendor 8691 Total:	<u>1,095.00</u>
9924 0	COLONIAL THOROUGHbred EDGEWATER VIEW-CONCRETE LA	000033	4/12/2022	4/12/2022	91721	3,040.00
					Vendor 9924 Total:	<u>3,040.00</u>
9812 0	DYSINGSER EXCAVATING LLC MALL RD/ENTERPRISE DR ENTRA	202061	4/12/2022	4/12/2022	91716	18,925.00
					Vendor 9812 Total:	<u>18,925.00</u>
7892 0 0 0	INDFAS SUPPLY 84" ANGLE BROOM HYDRAULIC BREAKER EXCAVATOR RENTAL	8697 8685 8738	4/12/2022 4/12/2022 4/12/2022	4/12/2022 4/12/2022 4/12/2022	91647 91623 91607	98.00 336.00 221.25
					Vendor 7892 Total:	<u>655.25</u>
7464	MAW DEVELOPMENT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FLOYD SWITCH & DOVER LN-EQU	4.4.22	4/12/2022	4/12/2022	91843	19,020.00
					Vendor 7464 Total:	<u>19,020.00</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	POST DRIVER RENTAL	1-510266	4/12/2022	4/12/2022	91219	373.75
					Vendor 8908 Total:	<u>373.75</u>
0285	SOMERSET STEEL					
0	MALL RD-REBAR	67111	4/12/2022	4/12/2022	91472	711.53
					Vendor 0285 Total:	<u>711.53</u>
278	SOUTHERN STATES					
0	PEA RIDGE-BRACE PINS/FENCE TC	1151667	4/12/2022	4/12/2022	91305	35.95
0	PEA RIDGE-CLIPS/HINGE PINS	1151807	4/12/2022	4/12/2022	91226	57.88
0	FENCE POST	1151845	4/12/2022	4/12/2022	91231	116.50
0	MARK WELBORN-GRASS SEED	1152890	4/12/2022	4/12/2022	91435	199.90
					Vendor 278 Total:	<u>410.23</u>
8688	TRIPLE CROWN CONCRETE					
0	ENTRANCE TO ENTERPRISE DR C	551184	4/12/2022	4/12/2022	91329	5,626.98
0	EDGEWATER DR-CONCRETE	562423	4/12/2022	4/12/2022	91109-A	1,848.25
0	CAMELOT-CONCRETE	566773	4/12/2022	4/12/2022	91680	438.00
					Vendor 8688 Total:	<u>7,913.23</u>
					Acct 02-6105-0311 Total:	<u>53,967.30</u>
02-6105-0373	Coldmix/patching					
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220003021	4/12/2022	4/12/2022	91234	13,736.65
					Vendor 4178 Total:	<u>13,736.65</u>
					Acct 02-6105-0373 Total:	<u>13,736.65</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	MARCH ROCK	560767	4/12/2022	4/12/2022	91146	181.64
0	MARCH ROCK	565259	4/12/2022	4/12/2022	91146-D	509.05
0	MARCH ROCK	562095	4/12/2022	4/12/2022	91146-F	247.85
0	MARCH ROCK	564156	4/12/2022	4/12/2022	91446-C	1,066.29
0	MARCH ROCK	564972	4/12/2022	4/12/2022	91146-D	176.82
0	MARCH ROCK	561276	4/12/2022	4/12/2022	91146	138.31
0	MARCH ROCK	560969	4/12/2022	4/12/2022	91146	517.34
0	MARCH ROCK	565258	4/12/2022	4/12/2022	91146-D	789.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARCH ROCK	564501	4/12/2022	4/12/2022	91446-C	525.14
0	MARCH ROCK	561803	4/12/2022	4/12/2022	91146-A	230.00
0	MARCH ROCK	564159	4/12/2022	4/12/2022	91446-C	240.54
0	MARCH ROCK	564500	4/12/2022	4/12/2022	91446-C	397.86
0	MARCH ROCK	562790	4/12/2022	4/12/2022	91446-B	177.35
0	MARCH ROCK	565079	4/12/2022	4/12/2022	91146	2,089.25
0	MARCH ROCK	566622	4/12/2022	4/12/2022	91446-E	183.73
0	MARCH ROCK	562285	4/12/2022	4/12/2022	91146-A	477.16
0	MARCH ROCK	566180	4/12/2022	4/12/2022	91446-E	176.96
0	MARCH ROCK	562096	4/12/2022	4/12/2022	91146-F	140.06
0	MARCH ROCK	564155	4/12/2022	4/12/2022	91446-C	199.99
0	MARCH ROCK	566178	4/12/2022	4/12/2022	91446-E	608.30
0	MARCH ROCK	564499	4/12/2022	4/12/2022	91446-C	257.69
0	MARCH ROCK	566182	4/12/2022	4/12/2022	91446-E	286.24
0	MARCH ROCK	560768	4/12/2022	4/12/2022	91146	350.47
0	MARCH ROCK	561278	4/12/2022	4/12/2022	91146-A	173.43
0	MARCH ROCK	562286	4/12/2022	4/12/2022	91146-A	652.48
0	MARCH ROCK	564980	4/12/2022	4/12/2022	91146-D	765.45
0	MARCH ROCK	560970	4/12/2022	4/12/2022	91146	175.38
0	MARCH ROCK	565433	4/12/2022	4/12/2022	91146-D	589.74
0	MARCH ROCK	566418	4/12/2022	4/12/2022	91446-E	239.40
0	MARCH ROCK	562784	4/12/2022	4/12/2022	91446-B	129.72
0	MARCH ROCK	563905	4/12/2022	4/12/2022	91446-B	167.21
0	MARCH ROCK	561280	4/12/2022	4/12/2022	91146-A	278.30
0	MARCH ROCK	561936	4/12/2022	4/12/2022	91146-F	283.36
0	MARCH ROCK	566419	4/12/2022	4/12/2022	91446-E	240.16
0	MARCH ROCK	564154	4/12/2022	4/12/2022	91446-C	846.51
0	MARCH ROCK	560765	4/12/2022	4/12/2022	91146	174.04
0	MARCH ROCK	560762	4/12/2022	4/12/2022	91146	730.53
0	MARCH ROCK	560771	4/12/2022	4/12/2022	91146	234.46
0	MARCH ROCK	562785	4/12/2022	4/12/2022	91446-B	182.07
0	MARCH ROCK	565946	4/12/2022	4/12/2022	91446-E	181.55
0	MARCH ROCK	564981	4/12/2022	4/12/2022	91146-D	234.75
0	MARCH ROCK	561575	4/12/2022	4/12/2022	91146-A	178.82
0	MARCH ROCK	566836	4/12/2022	4/12/2022	91146-F	236.55
0	MARCH ROCK	560766	4/12/2022	4/12/2022	91146	235.66
0	MARCH ROCK	564713	4/12/2022	4/12/2022	91446-C	263.35
0	MARCH ROCK	561801	4/12/2022	4/12/2022	91146-A	239.17
0	MARCH ROCK	566181	4/12/2022	4/12/2022	91446-E	235.03
0	MARCH ROCK	565949	4/12/2022	4/12/2022	91446-E	351.63
0	MARCH ROCK	561578	4/12/2022	4/12/2022	91146-A	240.35
0	MARCH ROCK	562508	4/12/2022	4/12/2022	91446-B	345.53
0	MARCH ROCK	562509	4/12/2022	4/12/2022	91446-B	484.39
0	MARCH ROCK	562787	4/12/2022	4/12/2022	91446-B	340.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARCH ROCK	560973	4/12/2022	4/12/2022	91146	1,997.87
0	MARCH ROCK	564719	4/12/2022	4/12/2022	91146-D	173.33
0	MARCH ROCK	561576	4/12/2022	4/12/2022	91146-A	204.33
0	MARCH ROCK	563729	4/12/2022	4/12/2022	91446-B	599.49
0	MARCH ROCK	564973	4/12/2022	4/12/2022	91146-D	396.64
0	MARCH ROCK	564975	4/12/2022	4/12/2022	91146-D	375.61
0	MARCH ROCK	564977	4/12/2022	4/12/2022	91146-D	169.94
0	MARCH ROCK	560761	4/12/2022	4/12/2022	91146	323.30
0	MARCH ROCK	563903	4/12/2022	4/12/2022	91446-B	235.66
0	MARCH ROCK	563904	4/12/2022	4/12/2022	91446-B	663.04
0	MARCH ROCK	565947	4/12/2022	4/12/2022	91446-E	471.49
0	MARCH ROCK	565435	4/12/2022	4/12/2022	91146-D	283.02
0	MARCH ROCK	560760	4/12/2022	4/12/2022	91146	173.55
0	MARCH ROCK	564976	4/12/2022	4/12/2022	91146-D	104.69
0	MARCH ROCK	563726	4/12/2022	4/12/2022	91446-B	176.72
0	MARCH ROCK	562291	4/12/2022	4/12/2022	91446-B	252.36
0	MARCH ROCK	565260	4/12/2022	4/12/2022	91146-D	812.88
0	MARCH ROCK	566623	4/12/2022	4/12/2022	91446-E	282.90
0	MARCH ROCK	564715	4/12/2022	4/12/2022	91446-C	198.81
0	MARCH ROCK	563728	4/12/2022	4/12/2022	91446-B	185.96
0	MARCH ROCK	561277	4/12/2022	4/12/2022	91146	169.85
0	MARCH ROCK	560770	4/12/2022	4/12/2022	91146	235.17
0	MARCH ROCK	562093	4/12/2022	4/12/2022	91146-F	345.83
0	MARCH ROCK	562284	4/12/2022	4/12/2022	91146-A	166.34
0	MARCH ROCK	564974	4/12/2022	4/12/2022	91146-D	380.09
0	MARCH ROCK	565498	4/12/2022	4/12/2022	91446-E	231.14
0	MARCH ROCK	563727	4/12/2022	4/12/2022	91446-B	474.61
0	MARCH ROCK	562282	4/12/2022	4/12/2022	91146-F	234.10
0	MARCH ROCK	566625	4/12/2022	4/12/2022	91146-F	374.12
0	MARCH ROCK	561931	4/12/2022	4/12/2022	91146-A	172.48
0	MARCH ROCK	562510	4/12/2022	4/12/2022	91446-B	128.44
0	MARCH ROCK	562287	4/12/2022	4/12/2022	91446-B	174.62
0	MARCH ROCK	563902	4/12/2022	4/12/2022	91446-B	723.98
0	MARCH ROCK	566621	4/12/2022	4/12/2022	91446-E	282.90
0	MARCH ROCK	560764	4/12/2022	4/12/2022	91146	258.72
0	MARCH ROCK	561577	4/12/2022	4/12/2022	91146-A	238.78
0	MARCH ROCK	566617	4/12/2022	4/12/2022	91446-E	611.59
0	MARCH ROCK	565945	4/12/2022	4/12/2022	91446-E	1,492.11
0	MARCH ROCK	562788	4/12/2022	4/12/2022	91446-B	177.84
0	MARCH ROCK	566618	4/12/2022	4/12/2022	91446-E	262.47
0	MARCH ROCK	564718	4/12/2022	4/12/2022	91446-C	179.90
0	MARCH ROCK	565261	4/12/2022	4/12/2022	91146-D	278.52
0	MARCH ROCK	566835	4/12/2022	4/12/2022	91146-F	1,017.90
0	MARCH ROCK	561281	4/12/2022	4/12/2022	91146-A	239.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARCH ROCK	561275	4/12/2022	4/12/2022	91146	636.87
0	MARCH ROCK	564503	4/12/2022	4/12/2022	91446-C	455.26
0	MARCH ROCK	564507	4/12/2022	4/12/2022	91446-C	272.55
0	MARCH ROCK	560763	4/12/2022	4/12/2022	91146	177.35
0	MARCH ROCK	566620	4/12/2022	4/12/2022	91446-E	250.72
0	MARCH ROCK	561279	4/12/2022	4/12/2022	91146-A	287.73
0	MARCH ROCK	561800	4/12/2022	4/12/2022	91146-A	338.05
0	MARCH ROCK	561804	4/12/2022	4/12/2022	91146-A	123.12
0	MARCH ROCK	561805	4/12/2022	4/12/2022	91146-A	233.42
0	MARCH ROCK	562283	4/12/2022	4/12/2022	91146-A	42.90
0	MARCH ROCK	560972	4/12/2022	4/12/2022	91146	150.51
0	MARCH ROCK	565434	4/12/2022	4/12/2022	91146-D	208.73
0	MARCH ROCK	564158	4/12/2022	4/12/2022	91446-C	237.31
0	MARCH ROCK	564157	4/12/2022	4/12/2022	91446-C	186.06
0	MARCH ROCK	565944	4/12/2022	4/12/2022	91446-E	317.13
0	MARCH ROCK	560772	4/12/2022	4/12/2022	91146	236.36
0	MARCH ROCK	564153	4/12/2022	4/12/2022	91446-C	488.15
0	MARCH ROCK	564979	4/12/2022	4/12/2022	91146-D	234.00
0	MARCH ROCK	564978	4/12/2022	4/12/2022	91146-D	352.66
0	MARCH ROCK	564160	4/12/2022	4/12/2022	91446-C	257.69
0	MARCH ROCK	565262	4/12/2022	4/12/2022	91146-D	199.07
0	MARCH ROCK	565431	4/12/2022	4/12/2022	91146-D	617.00
0	MARCH ROCK	561932	4/12/2022	4/12/2022	91146-A	162.05
0	MARCH ROCK	564506	4/12/2022	4/12/2022	91446-C	240.16
0	MARCH ROCK	562281	4/12/2022	4/12/2022	91146-F	218.20
0	MARCH ROCK	560971	4/12/2022	4/12/2022	91146	147.31
0	MARCH ROCK	566619	4/12/2022	4/12/2022	91446-E	238.17
0	MARCH ROCK	561273	4/12/2022	4/12/2022	91146	172.97
0	MARCH ROCK	565436	4/12/2022	4/12/2022	91146-D	113.51
0	MARCH ROCK	561935	4/12/2022	4/12/2022	91146-F	716.63
0	MARCH ROCK	564717	4/12/2022	4/12/2022	91446-C	106.86
0	MARCH ROCK	566420	4/12/2022	4/12/2022	91446-E	235.22
0	MARCH ROCK	566834	4/12/2022	4/12/2022	91146-F	169.07
0	MARCH ROCK	561274	4/12/2022	4/12/2022	91146	331.42
0	MARCH ROCK	562510	4/12/2022	4/12/2022	91446-B	168.19
0	MARCH ROCK	562289	4/12/2022	4/12/2022	91446-B	249.79
0	MARCH ROCK	562786	4/12/2022	4/12/2022	91446-B	874.29
0	MARCH ROCK	566416	4/12/2022	4/12/2022	91446-E	146.25
0	MARCH ROCK	562789	4/12/2022	4/12/2022	91446-B	177.06
0	MARCH ROCK	565430	4/12/2022	4/12/2022	91146-D	172.09
0	MARCH ROCK	560974	4/12/2022	4/12/2022	91146	239.02
0	MARCH ROCK	562288	4/12/2022	4/12/2022	91446-B	232.75
0	MARCH ROCK	561802	4/12/2022	4/12/2022	91146-A	595.37
0	MARCH ROCK	564152	4/12/2022	4/12/2022	91446-C	173.26

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARCH ROCK	565432	4/12/2022	4/12/2022	91146-D	393.19
0	MARCH ROCK	564505	4/12/2022	4/12/2022	91446-C	229.90
0	MARCH ROCK	561938	4/12/2022	4/12/2022	91146-F	285.79
0	MARCH ROCK	566417	4/12/2022	4/12/2022	91446-E	171.89
0	MARCH ROCK	562290	4/12/2022	4/12/2022	91446-B	229.62
0	MARCH ROCK	562094	4/12/2022	4/12/2022	91146-F	172.38
0	MARCH ROCK	564714	4/12/2022	4/12/2022	91446-C	517.34
0	MARCH ROCK	561933	4/12/2022	4/12/2022	91146-A	166.04
0	MARCH ROCK	561934	4/12/2022	4/12/2022	91146-A	352.46
0	MARCH ROCK	564716	4/12/2022	4/12/2022	91446-C	282.35
0	MARCH ROCK	566179	4/12/2022	4/12/2022	91446-E	237.71
0	MARCH ROCK	566177	4/12/2022	4/12/2022	91446-E	178.52
0	MARCH ROCK	561937	4/12/2022	4/12/2022	91146-F	248.60
0	MARCH ROCK	564982	4/12/2022	4/12/2022	91146-D	502.20
0	MARCH ROCK	564502	4/12/2022	4/12/2022	91446-C	1,289.76
0	MARCH ROCK	561282	4/12/2022	4/12/2022	91146-A	234.94
0	MARCH ROCK	561806	4/12/2022	4/12/2022	91146-A	285.43
0	MARCH ROCK	564504	4/12/2022	4/12/2022	91446-C	231.71
0	MARCH ROCK	566624	4/12/2022	4/12/2022	91146-F	190.86
Vendor 0004 Total:						54,713.61
8350	LEHIGH HANSON, INC					
0	MARCH ROCK	41158307	4/12/2022	4/12/2022	91147	1,606.23
0	MARCH ROCK	41222080	4/12/2022	4/12/2022	91147	334.71
0	MARCH ROCK	41218295	4/12/2022	4/12/2022	91147	180.90
0	MARCH ROCK	41183600	4/12/2022	4/12/2022	91147	190.80
0	MARCH ROCK	41209158	4/12/2022	4/12/2022	91147	1,083.69
0	MARCH ROCK	41202686	4/12/2022	4/12/2022	91147	375.93
0	MARCH ROCK	41169976	4/12/2022	4/12/2022	91147	247.93
0	MARCH ROCK	41222081	4/12/2022	4/12/2022	91147	163.26
0	MARCH ROCK	4155487	4/12/2022	4/12/2022	91147	187.65
0	MARCH ROCK	41227033	4/12/2022	4/12/2022	91147	175.23
0	MARCH ROCK	41205892	4/12/2022	4/12/2022	91147	364.59
0	MARCH ROCK	41165623	4/12/2022	4/12/2022	91147	724.23
Vendor 8350 Total:						5,635.15
Acct 02-6105-0409 Total:						60,348.76
02-6105-0427	Truck Parts/garage Supply					
9811	AGREVOLUTION, LLC					
0	FILTERS STOCK	P07180	4/12/2022	4/12/2022	91672	1,611.65
0	FAN ASSEMBLY/HYD DOOR	P06848	4/12/2022	4/12/2022	91427	1,843.84
0	REPAIR BOOM WELDS	400712	4/12/2022	4/12/2022	91475	1,246.74

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9811 Total:	4,702.23
9918	AMAZON CAPITAL SERVICES, INC					
0	LED LIGHTBAR/CHARGER	1LP7-6HGV-G6I	4/12/2022	4/12/2022	90702	468.37
0	LED LIGHTBAR/BATTERY	1NHT-KDT1-LD	4/12/2022	4/12/2022	90702-A	522.71
0	LED LIGHTBAR	13N1-1DRN-N17	4/12/2022	4/12/2022	90702-A	445.59
					Vendor 9918 Total:	1,436.67
5636	BLUEGRASS INTERNATIONAL					
0	FUEL TANK	X200056019:01	4/12/2022	4/12/2022	90573	1,434.09
					Vendor 5636 Total:	1,434.09
3047	BOSWELL CONTRACTING INC					
0	SHEET 10 GA 4X10	0060973-IN	4/12/2022	4/12/2022	90149	4,661.42
					Vendor 3047 Total:	4,661.42
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-171322	4/12/2022	4/12/2022	91249	52.95
0	BELT	14462-169604	4/12/2022	4/12/2022	91674	12.88
					Vendor 6833 Total:	65.83
0614	CUMBERLAND OIL CO INC					
0	STARFIRE HYD FLUID	0183434	4/12/2022	4/12/2022	91393	430.00
0	WASHER FLUID	0180199	4/12/2022	4/12/2022	91380	135.00
0	DEF FLUID	0180220	4/12/2022	4/12/2022	91380	840.00
					Vendor 0614 Total:	1,405.00
0338	DAL-R'S INC					
0	TORCH HOSE REEL/BOLTS	396063	4/12/2022	4/12/2022	91649-A	729.67
0	COUPLING	393945	4/12/2022	4/12/2022	91382	39.16
0	BOLTS/STRAPS	394131	4/12/2022	4/12/2022	91438	46.38
0	CABLES/GRINDER/CLAMP	392934	4/12/2022	4/12/2022	90890	1,278.99
0	TUBING CUTTER/BENDER	395772	4/12/2022	4/12/2022	91575	44.41
0	CAPICITOR	393779	4/12/2022	4/12/2022	91382	14.49
0	CUTTING OIL/HOLE SAW	395010	4/12/2022	4/12/2022	91575	51.98
0	DRILL SET/HAMMER	393910	4/12/2022	4/12/2022	91382	142.78
0	CHAINSAW/BATTERY	391600	4/12/2022	4/12/2022	90619	519.00
0	PRESSURE WASHER HOSE	393382	4/12/2022	4/12/2022	91225	129.48
0	GRINDER	394744	4/12/2022	4/12/2022	91499	89.99
0	GREASE GUN/CHAIN	393364	4/12/2022	4/12/2022	91228	130.22
0	HYD HOSE/FITTINGS/MISC	393957	4/12/2022	4/12/2022	91428	441.95
0	ADAPTOR/TEE	393956	4/12/2022	4/12/2022	91428	9.28
0	HYD HOSE/FITTINGS	393287	4/12/2022	4/12/2022	91225	62.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	IMPACT/NUTS/BOLTS	395874	4/12/2022	4/12/2022	91481	741.18
0	TRI BALL HITCH	394970	4/12/2022	4/12/2022	91582	43.88
0	HYD HOSE/FITTINGS	392939	4/12/2022	4/12/2022	91137	138.27
0	HYD HOSE/FITTINGS	393955	4/12/2022	4/12/2022	91428	55.81
					Vendor 0338 Total:	<u>4,709.42</u>
7540	DUKES A & W ENTERPRISES LLC					
0	PLOW SHOES	151789-A	4/12/2022	4/12/2022	91534	751.70
0	CUTTING EDGE	153222	4/12/2022	4/12/2022	91327	935.09
					Vendor 7540 Total:	<u>1,686.79</u>
9243	EQUIPMENT MARKETING CO					
0	HOSE/FILTER	22088	4/12/2022	4/12/2022	91681	427.28
					Vendor 9243 Total:	<u>427.28</u>
7783	FLEETPRIDE INC					
0	BEARINGS/SEALS	94460491	4/12/2022	4/12/2022	91538	592.89
0	SEAT BAG	97544192	4/12/2022	4/12/2022	91606	85.39
0	REAR SEAL	95017961	4/12/2022	4/12/2022	91828	43.05
0	CLEVIS PIN/AIR CYLINDER	93790369	4/12/2022	4/12/2022	91325	336.77
					Vendor 7783 Total:	<u>1,058.10</u>
3198	GERALDS AUTO PARTS					
0	DOOR HANDLE	5764-369090	4/12/2022	4/12/2022	91675	8.93
0	FILTER	5764-369655	4/12/2022	4/12/2022	91675	7.10
					Vendor 3198 Total:	<u>16.03</u>
146	HYDRAULIC SPECIALIST INC					
0	SEALS	0066851	4/12/2022	4/12/2022	91471	57.05
					Vendor 146 Total:	<u>57.05</u>
6109	LINE X OF SOMERSET					
0	STEP BARS	1061664	4/12/2022	4/12/2022	91508	295.00
0	WINCH	1061403	4/12/2022	4/12/2022	91447	2,200.00
					Vendor 6109 Total:	<u>2,495.00</u>
7088	MARTINS AUTO PARTS					
0	HOOD/GRILL/MIRROR	LNS413849	4/12/2022	4/12/2022	91454	599.86
					Vendor 7088 Total:	<u>599.86</u>
6123	O'REILLY AUTOMOTIVE STORES INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	STARTER	5291-259385	4/12/2022	4/12/2022	91214	189.00
					Vendor 6123 Total:	<u>189.00</u>
6503	PERFORMANCE BATTERY LLC					
0	BATTERIES	129439	4/12/2022	4/12/2022	91451	98.64
					Vendor 6503 Total:	<u>98.64</u>
9744	PROTRADE HARDWARE					
0	SAW BLADES/SUPPLIES	12038	4/12/2022	4/12/2022	91474	219.87
					Vendor 9744 Total:	<u>219.87</u>
254	RUDD EQUIPMENT COMPANY INC					
0	MASTER CYLINDER	104102100510	4/12/2022	4/12/2022	91218	2,275.55
					Vendor 254 Total:	<u>2,275.55</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	88408563	4/12/2022	4/12/2022	91535	289.54
					Vendor 0132 Total:	<u>289.54</u>
258	SEARS GLASS SHOP					
0	GRADER WINDOW	75528	4/12/2022	4/12/2022	91253	73.50
					Vendor 258 Total:	<u>73.50</u>
8953	SIMPSON & SONS SERVICE					
0	GREASE/OIL	168592	4/12/2022	4/12/2022	91339	498.70
					Vendor 8953 Total:	<u>498.70</u>
9902	SNAP-ON DANIEL LEDDY					
0	TOOLS	03252212315	4/12/2022	4/12/2022	91584	150.00
					Vendor 9902 Total:	<u>150.00</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	24V CONTACTOR	183308	4/12/2022	4/12/2022	91372	10.49
					Vendor 0771 Total:	<u>10.49</u>
8983	TORCO TESTING SERVICE, INC.					
0	DIELECTRIC/STRUCTURAL TEST	18289	4/12/2022	4/12/2022	91609	463.00
					Vendor 8983 Total:	<u>463.00</u>
7019	WINZER CORPORATION					
0	BIN SUPPLIES	7111304	4/12/2022	4/12/2022	91356	602.59

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7019 Total:	<u>602.59</u>
85	WORLDWIDE EQUIPMENT INC					
0	FILTERS	031159354	4/12/2022	4/12/2022	91444	390.66
0	ECM/REPAIRS	03W114498	4/12/2022	4/12/2022	91373	3,513.65
					Vendor 85 Total:	<u>3,904.31</u>
					Acct 02-6105-0427 Total:	<u>33,529.96</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	10458	4/12/2022	4/12/2022	91425	30.00
0	PROPANE REFILL	188070	4/12/2022	4/12/2022	91338	44.99
					Vendor 0087 Total:	<u>74.99</u>
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL CYLINDER	337246	4/12/2022	4/12/2022	91426	48.60
0	REFILL CYLINDER	325280	4/12/2022	4/12/2022	91330	48.60
0	REFILL CYLINDER	329401	4/12/2022	4/12/2022	91330	48.60
					Vendor 7155 Total:	<u>145.80</u>
6454	SOUTHERN PETROLEUM					
0	3500 GALLONS DIESEL	914176	4/12/2022	4/12/2022	91611	16,399.25
0	3500 GALLONS DIESEL	912625	4/12/2022	4/12/2022	91468	14,543.55
0	3000 GALLONS DIESEL	911109	4/12/2022	4/12/2022	91379	15,384.12
					Vendor 6454 Total:	<u>46,326.92</u>
					Acct 02-6105-0429 Total:	<u>46,547.71</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	2ND DIST-TILE	55771	4/12/2022	4/12/2022	91368	2,359.30
0	TILE	55861	4/12/2022	4/12/2022	91503	1,334.00
0	TILE/BANDS	55724	4/12/2022	4/12/2022	91196	1,976.07
0	1ST DIST-TILE	55770	4/12/2022	4/12/2022	91367	1,471.10
0	2ND DIST-TILE	55809	4/12/2022	4/12/2022	91540	470.50
0	4TH DIST-TILE/BANDS	55774	4/12/2022	4/12/2022	91370	1,297.50
0	5TH DIST-TILE	55811	4/12/2022	4/12/2022	91542	1,411.50
0	3RD DIST-TILE/BANDS/COUPLERS	55772	4/12/2022	4/12/2022	91369	2,439.00
0	3RD DIST-TILE/BANDS/COUPLERS	55773	4/12/2022	4/12/2022	91369	2,976.77
0	TILE	55733	4/12/2022	4/12/2022	91196	3,859.20
0	3RD DIST-TILE	55810	4/12/2022	4/12/2022	91541	564.60
0	1ST DIST-TILE	55808	4/12/2022	4/12/2022	91539	564.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JUDGE-TILE	55812	4/12/2022	4/12/2022	91543	941.00
0	BANDS 12"/15"/BOLTS	55798	4/12/2022	4/12/2022	91391	128.06
					Vendor 8103 Total:	<u>21,793.20</u>
					Acct 02-6105-0457 Total:	<u>21,793.20</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	63452	4/12/2022	4/12/2022	91453	539.94
0	FLAT REPAIR	63753	4/12/2022	4/12/2022	91747	41.25
0	DRIVE TIRES	63437	4/12/2022	4/12/2022	91440	2,123.60
0	BACKHOE TIRES	63370	4/12/2022	4/12/2022	91381	436.00
0	TRACTOR TIRES	63369	4/12/2022	4/12/2022	91381	5,326.04
0	FLAT REPAIR	62646	4/12/2022	4/12/2022	91576	29.95
0	TIRES	63453	4/12/2022	4/12/2022	91453	365.82
0	TIRES	63620	4/12/2022	4/12/2022	91581	227.29
0	FLAT REPAIR	61702	4/12/2022	4/12/2022	91576	44.64
0	TIRES	63540	4/12/2022	4/12/2022	91551	300.34
0	FLAT REPAIR	63813	4/12/2022	4/12/2022	91772	41.25
0	FLAT REPAIR	63321	4/12/2022	4/12/2022	91348	41.19
					Vendor 7764 Total:	<u>9,517.31</u>
9722	CARMEN TIRE					
0	O-RING	890779	4/12/2022	4/12/2022	91537	115.00
0	TUBE/LABOR	890767	4/12/2022	4/12/2022	91304	120.00
0	VALVES/CHANGE TIRES	890794	4/12/2022	4/12/2022	91801	170.00
0	TUBE/LABOR	890773	4/12/2022	4/12/2022	91419	275.00
					Vendor 9722 Total:	<u>680.00</u>
					Acct 02-6105-0479 Total:	<u>10,197.31</u>
02-7600-0602	Principle/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #17P	HEAVYEQIP#17	4/12/2022	4/12/2022		11,121.85
					Vendor 9228 Total:	<u>11,121.85</u>
					Acct 02-7600-0602 Total:	<u>11,121.85</u>
02-7600-0606	Interest/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #17i	HEAVYEQIP#17	4/12/2022	4/12/2022		1,445.45
					Vendor 9228 Total:	<u>1,445.45</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 02-7600-0606 Total:	<u>1,445.45</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	TRUCK #33 PYMT #8i	TRUCK#33PYM'	4/12/2022	4/12/2022		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					
7731	CUMBERLAND MACHINERY MOVERS					
0	SHOPVILLE BRIDGE-STEEL	22202	4/12/2022	4/12/2022	91651	40.00
					Vendor 7731 Total:	<u>40.00</u>
8688	TRIPLE CROWN CONCRETE					
0	HWY 1675 BRIDGE-CONCRETE	567185	4/12/2022	4/12/2022	91639	3,973.99
0	HWY 1675 BRIDGE-CONCRETE	565662	4/12/2022	4/12/2022	91639	3,899.49
0	HWY 1675 BRIDGE-CONCRETE	566354	4/12/2022	4/12/2022	91639	1,588.00
					Vendor 8688 Total:	<u>9,461.48</u>
					Acct 02-8099-0431 Total:	<u>9,501.48</u>
					Fund 02 Total:	<u>274,372.39</u>
03	Jail Fund					
03-5101-0334	Building Repair					
8943	MARLIN					
0	SHOWER	369351	4/12/2022	4/12/2022	91461	894.00
					Vendor 8943 Total:	<u>894.00</u>
					Acct 03-5101-0334 Total:	<u>894.00</u>
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	DRYER HOSE REPAIR	543838	4/12/2022	4/12/2022	91653	239.82
					Vendor 3471 Total:	<u>239.82</u>
					Acct 03-5101-0336 Total:	<u>239.82</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	COST POOL LIMITATIONS	OCP19338	4/12/2022	4/12/2022	91630	13,314.99
					Vendor 6276 Total:	<u>13,314.99</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0343 Total:	<u>13,314.99</u>
03-5101-0364	Rent					
8955	SPEDA					
0	BUILDING RENT	APRIL 2022	4/12/2022	4/12/2022	91645	1,666.67
					Vendor 8955 Total:	<u>1,666.67</u>
					Acct 03-5101-0364 Total:	<u>1,666.67</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	82379	4/12/2022	4/12/2022	91643	8,471.09
0	INMATE MEALS	8669	4/12/2022	4/12/2022	91643	8,404.36
0	INMATE MEALS	8766	4/12/2022	4/12/2022	91643	8,559.02
0	INMATE MEALS	8857	4/12/2022	4/12/2022	91643	8,376.58
0	INMATE MEALS	8699	4/12/2022	4/12/2022	91643	35.74
					Vendor 7864 Total:	<u>33,846.79</u>
					Acct 03-5101-0425 Total:	<u>33,846.79</u>
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0120110939	4/12/2022	4/12/2022	91627	153.44
					Vendor 3946 Total:	<u>153.44</u>
					Acct 03-5101-0445 Total:	<u>153.44</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	INV1740183	4/12/2022	4/12/2022	91629	890.10
					Vendor 2033 Total:	<u>890.10</u>
8498	CHARM-TEX INC					
0	INMATE TOWELS/SHEETS	0278226-IN	4/12/2022	4/12/2022	91631	1,801.84
					Vendor 8498 Total:	<u>1,801.84</u>
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER	102965	4/12/2022	4/12/2022	91626	1,792.00
0	TOILET PAPER	103505	4/12/2022	4/12/2022	91626	1,760.00
					Vendor 7652 Total:	<u>3,552.00</u>
					Acct 03-5101-0453 Total:	<u>6,243.94</u>
03-5101-0499	Miscellaneous					
9918	AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PRINTER INK	13MH-DVJ7-MY	4/12/2022	4/12/2022	91401-A	98.94
					Vendor 9918 Total:	98.94
					Acct 03-5101-0499 Total:	98.94
03-5101-0565	Printing					
188	M & W PRINTING CO					
0	INMATE POSSESSION CARDS	13965	4/12/2022	4/12/2022	91625	122.25
					Vendor 188 Total:	122.25
					Acct 03-5101-0565 Total:	122.25
03-5101-0576	Staff Travel					
164	KMCA					
0	VIRTUAL TRAINING	3993-MCCOLLU	4/12/2022	4/12/2022		295.00
					Vendor 164 Total:	295.00
					Acct 03-5101-0576 Total:	295.00
					Fund 03 Total:	56,875.84
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	APRIL 2022	4/12/2022	4/12/2022		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5305-0507	Council On Aging					
9851	WARREN CONSTRUCTION					
0	LAWN SERVICE	0000175	4/12/2022	4/12/2022	91831-A	2,578.00
					Vendor 9851 Total:	2,578.00
					Acct 04-5305-0507 Total:	2,578.00
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	APRIL 2022	4/12/2022	4/12/2022		1,333.33
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY ALLOTMENT	APRIL 2022	4/12/2022	4/12/2022		2,250.00
					Vendor 7650 Total:	2,250.00
					Acct 04-5340-0507 Total:	2,250.00
04-5401-0348 278 0	Fountain Square Found. SOUTHERN STATES WEED KILLER	115300	4/12/2022	4/12/2022	91383	117.98
					Vendor 278 Total:	117.98
7652 0	STIGALL DISTRIBUTING LLC CHLORINE	103589	4/12/2022	4/12/2022	91224	950.00
					Vendor 7652 Total:	950.00
9851 0	WARREN CONSTRUCTION LAWN SERVICE	0000176	4/12/2022	4/12/2022	91831-A	2,517.00
					Vendor 9851 Total:	2,517.00
					Acct 04-5401-0348 Total:	3,584.98
					Fund 04 Total:	10,246.31
17 17-5120-0355 9963 0	Fire Fund SRT AUSTIN MOFIELD BRUSH & TREE CLEARING BUILD	22141	4/12/2022	4/12/2022	91730	2,000.00
					Vendor 9963 Total:	2,000.00
7530 0	MATNEY ENTERPRISES INC REPLACEMENT SUPPLIES	4579	4/12/2022	4/12/2022	91727	1,235.31
					Vendor 7530 Total:	1,235.31
7487 0	MOBILE COMMUNICATIONS SERVICE REPLACEMENT RADIOS COMMAN	496000090	4/12/2022	4/12/2022	91729	16,269.00
					Vendor 7487 Total:	16,269.00
5090 0 0	PULASKI COUNTY SRT/HAZMAT REIMBURSE-APRIL RENT REIMBURSE-MARCH RENT	534613 534614	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91728 91728	500.00 500.00
					Vendor 5090 Total:	1,000.00
9964	THE VINES ORGANIZATION LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BOBCAT WORK/LABOR	42022BC4	4/12/2022	4/12/2022	91731	500.00
					Vendor 9964 Total:	500.00
8389	TL HAMILTON CO.					
0	40' STORAGE CONTAINER-APRIL F	00027756	4/12/2022	4/12/2022	91746	400.00
					Vendor 8389 Total:	400.00
					Acct 17-5120-0355 Total:	21,404.31
17-5120-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	SAFETY CABINET	5098697020	4/12/2022	4/12/2022	91264	108.81
0	MED CABINET RESTOCK	5102598592	4/12/2022	4/12/2022	91724	83.46
					Vendor 7620 Total:	192.27
0063	COMMONWEALTH JOURNAL					
0	ANNUAL SUBSCRIPTION	16507	4/12/2022	4/12/2022	91566	202.09
					Vendor 0063 Total:	202.09
9801	JOEY VAUGHN					
0	REIMBURSE BOOTS	111383402372410	4/12/2022	4/12/2022	91587	127.15
					Vendor 9801 Total:	127.15
7758	SOUTH CENTRAL KY JANITORIAL & CLEANING					
0	FEB CLEANING	2212	4/12/2022	4/12/2022	91442	350.00
					Vendor 7758 Total:	350.00
					Acct 17-5120-0445 Total:	871.51
17-5120-0475	Fire Equip. & Tools/dept.					
7883	PRO AIR MIDWEST LLC					
0	ADAPTORS	11561	4/12/2022	4/12/2022	91750	94.78
					Vendor 7883 Total:	94.78
					Acct 17-5120-0475 Total:	94.78
17-5120-0531	Fire Department Bonds					
4704	REED BROTHERS INSURANCE					
0	BOND RENEWAL	344	4/12/2022	4/12/2022	91513	305.40
					Vendor 4704 Total:	305.40
					Acct 17-5120-0531 Total:	305.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17-5120-0567 9961 0	Refunds UNDERWRITERS AT LLOYD'S INSURANCE PREMIUM OVERPAYM	2021	4/12/2022	4/12/2022		221.00
					Vendor 9961 Total:	<u>221.00</u>
					Acct 17-5120-0567 Total:	<u>221.00</u>
17-5120-0586 6596 0	Building Maintenance DC ELEVATOR CO, INC MONTHLY MAINT	327096	4/12/2022	4/12/2022	91655-A	150.00
					Vendor 6596 Total:	<u>150.00</u>
5655 0	KARRIKER BROS FENCE GALV TOP RAIL	3152022001	4/12/2022	4/12/2022	91470	147.00
					Vendor 5655 Total:	<u>147.00</u>
4505 0 0	KOORSEN FIRE & SECURITY INC ANNUAL BACKFLOW INSPECTION ANNUAL ALARM INSPECTION	IN00116985 IN00116984	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91328 91328	145.00 873.00
					Vendor 4505 Total:	<u>1,018.00</u>
7032 0 0	RONEY'S PLUMBING INC REPAIRED TOILET LEAK REPAIRED TOILETS/URINALS	38139 38082	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91478 91478	143.00 274.00
					Vendor 7032 Total:	<u>417.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY 30 A FUSE	183420	4/12/2022	4/12/2022	91449	4.41
					Vendor 0771 Total:	<u>4.41</u>
					Acct 17-5120-0586 Total:	<u>1,736.41</u>
17-5120-0591 7487 0 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE TOWER RENT TOWER RENT	80081418 80081417	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91771 91771	351.99 472.98
					Vendor 7487 Total:	<u>824.97</u>
					Acct 17-5120-0591 Total:	<u>824.97</u>
17-5120-0592 6934 0	Truck Repair & Maintenanc ALL BOATS SERVICE CENTER 3/4 THRU HULL	70523	4/12/2022	4/12/2022	91784	6.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6934 Total:	6.25
0018	ALTON BLAKLEY FORD					
0	SENSORS	4233553	4/12/2022	4/12/2022	91819	40.00
0	AXEL DIFFERENTIAL	4232222	4/12/2022	4/12/2022	91092	141.89
0	REFLECTOR/WEATHERSTRIP	4233019	4/12/2022	4/12/2022	91589	349.84
					Vendor 0018 Total:	531.73
9918	AMAZON CAPITAL SERVICES, INC					
0	RADIO/SHOP TOOLS	1WG7-FJ4N-6DM	4/12/2022	4/12/2022	91553	535.50
					Vendor 9918 Total:	535.50
7240	AMERICA'S BRAVEST EQUIPMENT CO					
0	NAVIGATOR CONTROL	1914900	4/12/2022	4/12/2022	91424	1,207.00
					Vendor 7240 Total:	1,207.00
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	63560	4/12/2022	4/12/2022	91556	641.16
					Vendor 7764 Total:	641.16
5636	BLUEGRASS INTERNATIONAL					
0	REAL MAIN SEAL	X200056469:01	4/12/2022	4/12/2022	91429	82.05
0	SERVICE DOOR ACTUATOR	R200018419:01	4/12/2022	4/12/2022	91507	331.66
0	BRAKE CHAMBER	X200056376:01	4/12/2022	4/12/2022	91222	98.95
0	INSTALL EBP SENSOR/PARTS/LAB	R200018386:01	4/12/2022	4/12/2022	91550	929.57
					Vendor 5636 Total:	1,442.23
6833	CARQUEST OF SOMERSET					
0	ERASER WHEEL	14462-172132	4/12/2022	4/12/2022	91673	29.98
0	FILTERS	14462-172298	4/12/2022	4/12/2022	91796	165.96
0	FILTERS	14462-171691	4/12/2022	4/12/2022	91395	106.50
0	PAINT	14462-171892	4/12/2022	4/12/2022	91796	58.66
0	CLEAR COAT/PRIMER	14462-172350	4/12/2022	4/12/2022	91673	54.40
0	FILTER	14462-171472	4/12/2022	4/12/2022	91395	19.77
					Vendor 6833 Total:	435.27
8303	CENTRAL COLLISION CENTER, LLC					
0	REPAIR/PAINT/LABOR	2633	4/12/2022	4/12/2022	89509	500.40
0	BUMPER/TOW	23634	4/12/2022	4/12/2022	91608	411.00
					Vendor 8303 Total:	911.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0338	DAL-R'S INC					
0	CONDUIT	393837	4/12/2022	4/12/2022	91417	53.80
0	CHAINS/HOOKS/SAWS	394834	4/12/2022	4/12/2022	91433	423.07
0	BEARINGS/COUPLERS	394992	4/12/2022	4/12/2022	91620	381.72
0	FREIGHT	392583	4/12/2022	4/12/2022	91436	60.45
0	AIR LINES	393583	4/12/2022	4/12/2022	91252	148.00
					Vendor 0338 Total:	<u>1,067.04</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	MIRRORS	5062360	4/12/2022	4/12/2022	91008	810.75
0	IGNITION SWITCH/HUB RECIVER/	6073064/1	4/12/2022	4/12/2022	91004	982.02
					Vendor 6815 Total:	<u>1,792.77</u>
7783	FLEETPRIDE INC					
0	STACK PIPE	93857014	4/12/2022	4/12/2022	91326	519.98
0	REAR MAIN	96433119	4/12/2022	4/12/2022	91586	669.28
0	TRANSMISSION	94034633	4/12/2022	4/12/2022	90146	2,766.49
0	SPEED SENSOR	97633713	4/12/2022	4/12/2022	91793	405.99
0	FABRICATED HITCH PLATE	93671506	4/12/2022	4/12/2022	91238	669.99
					Vendor 7783 Total:	<u>5,031.73</u>
3858	FOSTER TROPHY					
0	TAGS	3172022	4/12/2022	4/12/2022	91792	22.00
					Vendor 3858 Total:	<u>22.00</u>
3198	GERALDS AUTO PARTS					
0	TRANS FLUSH	5764-367999	4/12/2022	4/12/2022	91546	35.68
0	PAD	5764-367676	4/12/2022	4/12/2022	91545	28.64
0	A/C OIL	5764-368077	4/12/2022	4/12/2022	91547	27.18
0	ALTERNATOR	5764-367189	4/12/2022	4/12/2022	91795	156.06
0	EXHAUST WRAP	5764-369318	4/12/2022	4/12/2022	91751	25.17
0	WINDOW REG	5764-368502	4/12/2022	4/12/2022	91795	225.83
0	COIL PACK	5764-368064	4/12/2022	4/12/2022	91548	97.76
0	FILTERS	5764-368194	4/12/2022	4/12/2022	91549	18.20
0	TENSIONER/ALTERNATOR	5764-367290	4/12/2022	4/12/2022	91795	296.70
0	FILTERS	5764-367892	4/12/2022	4/12/2022	91545	61.08
0	A/C OIL	5764-368127	4/12/2022	4/12/2022	91547	61.96
0	BELT	5764-366896	4/12/2022	4/12/2022	91227	68.39
0	SPARK PLUG	5764-368084	4/12/2022	4/12/2022	91548	41.20
0	FILTERS	5764-367897	4/12/2022	4/12/2022	91795	83.41
0	FILTERS	5764-368047	4/12/2022	4/12/2022	91546	60.05
0	CREDIT	5764-367895	4/12/2022	4/12/2022	91795	-662.33
0	CALIPER/BRK HOSE	5764-369784	4/12/2022	4/12/2022	91751	111.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BELT	5764-367358	4/12/2022	4/12/2022	91545	96.54
					Vendor 3198 Total:	833.17
7360	GRAY MFG CO INC					
0	SERVICE AIR JACK	934917	4/12/2022	4/12/2022	90612	2,051.50
					Vendor 7360 Total:	2,051.50
5754	KELLER TRAILER SALES LLC					
0	ADAPTOR	8223	4/12/2022	4/12/2022	91791	33.95
					Vendor 5754 Total:	33.95
8674	KENTUCKY EMERGENCY POWER, LLC					
0	GENERATOR	2162	4/12/2022	4/12/2022	91007	1,375.88
					Vendor 8674 Total:	1,375.88
6308	KENTUCKY FREIGHTLINER TRUCKS					
0	CONNECTOR	473389	4/12/2022	4/12/2022	91469	38.00
					Vendor 6308 Total:	38.00
6302	LAWSON PRODUCTS INC					
0	DRILL BIT SET	9309363360	4/12/2022	4/12/2022	91342	651.84
					Vendor 6302 Total:	651.84
6109	LINE X OF SOMERSET					
0	SMITTYBILT WINCH	1061820	4/12/2022	4/12/2022	91749	1,200.00
					Vendor 6109 Total:	1,200.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	FUSE HOLDER/FUSES	1298-161609	4/12/2022	4/12/2022	91450	32.93
					Vendor 6123 Total:	32.93
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	HULL FITTING/SWITCH	56818	4/12/2022	4/12/2022	91778	40.98
					Vendor 225 Total:	40.98
6503	PERFORMANCE BATTERY LLC					
0	FUSE HOLDER/FUSES	129438	4/12/2022	4/12/2022	91452	50.13
					Vendor 6503 Total:	50.13
7844	RC ALIGNMENT LLC					
0	ALIGNMENT	31522	4/12/2022	4/12/2022	91371	60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7844 Total:	<u>60.00</u>
0132 0	SAFETY KLEEN SYSTEMS INC PARTS WASHER	88542994	4/12/2022	4/12/2022	91536	245.16
					Vendor 0132 Total:	<u>245.16</u>
6753 0	SARGENT JOE'S INC FLEX FLASHLIGHT	10921	4/12/2022	4/12/2022	91560	132.00
					Vendor 6753 Total:	<u>132.00</u>
7543 0	SOUTHEAST APPARATUS LLC QD SEAL KIT	041097	4/12/2022	4/12/2022	91588	116.86
0	NOZZLE	041062	4/12/2022	4/12/2022	91473	65.68
0	HOSES/ADAPTORS	041107	4/12/2022	4/12/2022	91794	217.05
0	CORD 30A 120V	041093	4/12/2022	4/12/2022	91585	193.76
0	NOZZLE	014061	4/12/2022	4/12/2022	91473	80.10
0	GEAR FOR CRANK	041128	4/12/2022	4/12/2022	91794	34.90
					Vendor 7543 Total:	<u>708.35</u>
283 0	SUN AUTO PARTS LAQUER THINNER	67705	4/12/2022	4/12/2022	91583	54.95
					Vendor 283 Total:	<u>54.95</u>
7019 0	WINZER CORPORATION BIN SUPPLIES	7105891	4/12/2022	4/12/2022	91357	642.65
					Vendor 7019 Total:	<u>642.65</u>
					Acct 17-5120-0592 Total:	<u>21,775.57</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC RENT-APRIL	INV-00303014	4/12/2022	4/12/2022		900.41
					Vendor 8557 Total:	<u>900.41</u>
					Acct 17-5120-0593 Total:	<u>900.41</u>
					Fund 17 Total:	<u>48,134.36</u>
76 76-5145-0445 9918 0	9-1-1 Office Expense AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	13MH-DVJ7-QR	4/12/2022	4/12/2022	91313	216.26

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	<u>216.26</u>
0023	ANDERSON OFFICE SUPPLY					
0	DYMO LABELS/NCIC FILES	10546	4/12/2022	4/12/2022	91432	27.90
					Vendor 0023 Total:	<u>27.90</u>
6550	KING BOTTLING INC					
0	WATER REFILLS/FINAL BILL	145777	4/12/2022	4/12/2022	91617	50.55
					Vendor 6550 Total:	<u>50.55</u>
					Acct 76-5145-0445 Total:	<u>294.71</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIALS	182137	4/12/2022	4/12/2022	90992	1,000.00
					Vendor 7486 Total:	<u>1,000.00</u>
					Acct 76-5145-0446 Total:	<u>1,000.00</u>
76-5145-0576	Staff Travel					
7047	BECKI CHILDERS					
0	REIMBURSE-STAFF TRAVEL/TRAI	91493	4/12/2022	4/12/2022	91493	211.25
					Vendor 7047 Total:	<u>211.25</u>
9901	LORETTA BARNETT					
0	REIMBURSE-STAFF TRAVEL/TRAI	91492	4/12/2022	4/12/2022	91492	457.63
					Vendor 9901 Total:	<u>457.63</u>
9966	ROBERT MOUNCE					
0	REIMBURSE MILEAGE-PHASE 1 HI	91734	4/12/2022	4/12/2022	91734	66.69
					Vendor 9966 Total:	<u>66.69</u>
					Acct 76-5145-0576 Total:	<u>735.57</u>
76-5145-0727	New Equipment					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	PRO SUITE CAD FINAL PYMT	348624	4/12/2022	4/12/2022	83602-A	55,221.30
					Vendor 9751 Total:	<u>55,221.30</u>
					Acct 76-5145-0727 Total:	<u>55,221.30</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	PAYMENT #100P	LSEPYMT#100P	4/12/2022	4/12/2022		2,916.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					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 PAYMENT #100i	LSEPYMT#100i	4/12/2022	4/12/2022		1,798.13
					Vendor 5890 Total:	<u>1,798.13</u>
					Acct 76-7700-0606 Total:	<u>1,798.13</u>
76-8001-0742 3580 0	New 9-1-1 Building COMMERCIAL PRINTING PRINTING FOR NEW FACILITY	28885	4/12/2022	4/12/2022	91735	660.00
					Vendor 3580 Total:	<u>660.00</u>
9965 0 0	MORROW HEATING & AIR RADON & ROOF TOP VENT SYSTE RADON & ROOF TOP VENT SYSTE	3.29.22-1 3.29.22	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91408 91408	140.00 5,700.00
					Vendor 9965 Total:	<u>5,840.00</u>
8190 0	NORFLEET CONSTRUCTION REMOVE, REFURBISH & REINSTA	962809	4/12/2022	4/12/2022	91842	1,470.00
					Vendor 8190 Total:	<u>1,470.00</u>
9709 0	PRO TINT WINDOW TINTING	0380	4/12/2022	4/12/2022	91616	3,776.25
					Vendor 9709 Total:	<u>3,776.25</u>
0717 0 0	SHERWIN-WILLIAMS PAINT/PAINT SUPPLIES PAINT/PAINT SUPPLIES	2753-3 3238-7	4/12/2022 4/12/2022	4/12/2022 4/12/2022	91841 91841	389.42 23.78
					Vendor 0717 Total:	<u>413.20</u>
					Acct 76-8001-0742 Total:	<u>12,159.45</u>
76-9200-0903 8167 0	Mandated Wireless Expense LANGUAGE LINE SERVICES INTREPRETATION SERVICES	10477911	4/12/2022	4/12/2022	91491	33.60
					Vendor 8167 Total:	<u>33.60</u>
8430 0	RIDGENET NETWORK GROUP 2 WAY RADIO MAINT	2671	4/12/2022	4/12/2022	91732	780.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SMTP RELAY SERVER YEARLY FEI	2612	4/12/2022	4/12/2022	91430	155.40
					Vendor 8430 Total:	935.40
					Acct 76-9200-0903 Total:	969.00
					Fund 76 Total:	75,094.83
					Grand Total:	833,589.52