

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	2205153	6/28/2022	6/28/2022	92866	1,686.75
Vendor 0063 Total:						1,686.75
Acct 01-5001-0302 Total:						1,686.75
01-5001-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1RMH-4N9H-362	6/28/2022	6/28/2022	92701	59.62
Vendor 9918 Total:						59.62
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5112013591	6/28/2022	6/28/2022	92756	190.48
Vendor 7620 Total:						190.48
Acct 01-5001-0445 Total:						250.10
01-5065-0193 E1748 0	Election Commissioners RICK BARKER BOARD OF ELECTIONS	JAN-JUNE 22	6/28/2022	6/28/2022	92863	1,800.00
Vendor E1748 Total:						1,800.00
E1839 0	RODNEY CASADA BOARD OF ELECTIONS	JAN-JUNE 22	6/28/2022	6/28/2022	92864	1,800.00
Vendor E1839 Total:						1,800.00
Acct 01-5065-0193 Total:						3,600.00
01-5080-0334 7032 0 0	Building Maintenance RONEY'S PLUMBING INC PLUMBING SERVICE PLUMBING SERVICE	39248 39001	6/28/2022 6/28/2022	6/28/2022 6/28/2022	92692 92551	125.00 125.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7032 Total:	250.00
					Acct 01-5080-0334 Total:	250.00
01-5080-0346 6694 0	Pest Control NICHOLS PEST CONTROL PEST CONTROL	63688	6/28/2022	6/28/2022	92871	250.00
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0352 8531 0	Elevator Maintenance D-C ELEVATOR MONTHLY MAINT	331844	6/28/2022	6/28/2022	92860	140.60
					Vendor 8531 Total:	140.60
					Acct 01-5080-0352 Total:	140.60
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00013799	6/28/2022	6/28/2022	92739	436.50
					Vendor 0770 Total:	436.50
					Acct 01-5080-0411 Total:	436.50
01-5080-0516 9702 0	Hvac Maintenance INTERTECH MECHANICAL SERVICE HVAC MAINT	26716	6/28/2022	6/28/2022	92330	802.04
					Vendor 9702 Total:	802.04
					Acct 01-5080-0516 Total:	802.04
01-5080-0521 6676 0	Insurance/courthouse KACO ALL LINES FUND ADDITION OF MACK GR64F	K211148-IN	6/28/2022	6/28/2022		164.32
					Vendor 6676 Total:	164.32
					Acct 01-5080-0521 Total:	164.32
01-5080-0723 8349 0	Vehicle Leases ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN4493786	6/28/2022	6/28/2022	92765	7,856.28
					Vendor 8349 Total:	7,856.28
					Acct 01-5080-0723 Total:	7,856.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5081-0334	Judicial Center Bldg. Maint.					
8531	D-C ELEVATOR					
0	MONTHLY MAINT	331846	6/28/2022	6/28/2022	92860	536.02
0	MONTHLY MAINT	330847	6/28/2022	6/28/2022	92860	278.49
					Vendor 8531 Total:	<u>814.51</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00013566	6/28/2022	6/28/2022	92317	560.92
					Vendor 0770 Total:	<u>560.92</u>
					Acct 01-5081-0334 Total:	<u>1,375.43</u>
01-5205-0399	Veterinary Services					
7942	VETERINARY CENTER OF SOMERSET					
0	VETERINARY SERVICES	82307	6/28/2022	6/28/2022	92865	1,102.80
					Vendor 7942 Total:	<u>1,102.80</u>
					Acct 01-5205-0399 Total:	<u>1,102.80</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	W515196	6/28/2022	6/28/2022	92684	483.15
					Vendor 9462 Total:	<u>483.15</u>
					Acct 01-5205-0403 Total:	<u>483.15</u>
01-5205-0446	Operational Equipment					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	HOSES, WATER	57380	6/28/2022	6/28/2022	92710	196.77
					Vendor 225 Total:	<u>196.77</u>
					Acct 01-5205-0446 Total:	<u>196.77</u>
01-5205-0742	Animal Shelter Building					
5696	SILENT GUARD					
0	MONTHLY MAINT/SERVICE CALLS	572799-SHELTEL	6/28/2022	6/28/2022	92862	119.85
					Vendor 5696 Total:	<u>119.85</u>
					Acct 01-5205-0742 Total:	<u>119.85</u>
01-5401-0342	Firebrook Park					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	TILE	56406	6/28/2022	6/28/2022	92694	7,906.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8103 Total:	7,906.00
					Acct 01-5401-0342 Total:	7,906.00
01-5401-0364 10008 0	White Lily Park/Operating Acco DALE KEITH REMOVAL OF OLD FLOORING, LE'	187934-WHITE I	6/28/2022	6/28/2022	92870	1,150.00
					Vendor 10008 Total:	1,150.00
					Acct 01-5401-0364 Total:	1,150.00
01-5401-0406 10008 0 0	Shopville Park DALE KEITH SIGN FRAMES, CONSTRUCTION & CONSTRUCTION OF SLIDE BOXES	187932-SHOPVII 187933-CO CLEI	6/28/2022 6/28/2022	6/28/2022 6/28/2022	92870 92870	850.00 870.00
					Vendor 10008 Total:	1,720.00
					Acct 01-5401-0406 Total:	1,720.00
01-5401-0428 9779 0	Store merchandise B&K HUNTING SUPPLY STORE MERCHANDISE	0763019	6/28/2022	6/28/2022	92704	183.68
					Vendor 9779 Total:	183.68
8815 0 0	MIDDLESBORO COCA-COLA STORE MERCHANDISE CREDIT	2099440 500265861-C	6/28/2022 6/28/2022	6/28/2022 6/28/2022	92703 92703	225.00 -142.50
					Vendor 8815 Total:	82.50
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	05-210780	6/28/2022	6/28/2022	92828	223.56
					Vendor 5062 Total:	223.56
					Acct 01-5401-0428 Total:	489.74
01-5401-0446 3198 0	Park Maintenance Supplies GERALDS AUTO PARTS PARK MAINT SUPPLIES	5764-375112	6/28/2022	6/28/2022	92743	435.72
					Vendor 3198 Total:	435.72
209 0	NANCY SUPPLY PARK MAINT SUPPLIES	73820	6/28/2022	6/28/2022	92702	180.44
					Vendor 209 Total:	180.44

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7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	392249	6/28/2022	6/28/2022	92691	306.62
0	PLUMBING SERVICE	39000	6/28/2022	6/28/2022	92550	1,370.00
					Vendor 7032 Total:	<u>1,676.62</u>
5696	SILENT GUARD					
0	MONTHLY MAINT/SERVICE CALLS	570942-PC PARK	6/28/2022	6/28/2022	92862	740.52
0	MONTHLY MAINT/SERVICE CALLS	571399-PC PARK	6/28/2022	6/28/2022	92862	119.85
					Vendor 5696 Total:	<u>860.37</u>
					Acct 01-5401-0446 Total:	<u>3,153.15</u>
01-5401-0567	Camping Deposit Refunds					
10006	AMANDA CAIN					
0	CAMPSITE REFUND	6-6-22	6/28/2022	6/28/2022		169.60
					Vendor 10006 Total:	<u>169.60</u>
10004	DESTINEY JOHNSON					
0	CAMPSITE REFUND	6-8-22	6/28/2022	6/28/2022		42.40
					Vendor 10004 Total:	<u>42.40</u>
10001	DONNA FLYNN					
0	CAMPSITE REFUND	6-17-22	6/28/2022	6/28/2022		57.24
					Vendor 10001 Total:	<u>57.24</u>
10003	GARY CLARK					
0	CAMPSITE REFUND	6-11-22	6/28/2022	6/28/2022		50.26
					Vendor 10003 Total:	<u>50.26</u>
10002	JAMES BROUSSARD					
0	CAMPSITE REFUND	6-16-22	6/28/2022	6/28/2022		34.80
					Vendor 10002 Total:	<u>34.80</u>
10007	JULIANA MUY					
0	CAMPSITE REFUND	6-4-22	6/28/2022	6/28/2022		68.90
					Vendor 10007 Total:	<u>68.90</u>
10005	MIRANDA LIMING					
0	CAMPSITE REFUND	6-5-22	6/28/2022	6/28/2022		146.72
					Vendor 10005 Total:	<u>146.72</u>
10000	SHERRY NAPIER					

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0	CAMPSITE REFUND	6-15-22	6/28/2022	6/28/2022		48.76
					Vendor 10000 Total:	48.76
					Acct 01-5401-0567 Total:	618.68
01-8099-0548 9924	Courthouse Renovation COLONIAL THOROUGHNBRED					
0	CORONER'S OFFICE-SHEETROCK,	38	6/28/2022	6/28/2022	92869	8,520.00
					Vendor 9924 Total:	8,520.00
7032	RONEY'S PLUMBING INC					
0	CORONER'S OFFICE-DRAW FOR R	38821	6/28/2022	6/28/2022	92552	12,000.00
					Vendor 7032 Total:	12,000.00
					Acct 01-8099-0548 Total:	20,520.00
01-9100-0307 6476	Audit Services KENTUCKY STATE TREASURER					
0	AUDIT SERVICE	11874-SHERIFF	6/28/2022	6/28/2022	92861	10,325.98
					Vendor 6476 Total:	10,325.98
					Acct 01-9100-0307 Total:	10,325.98
01-9100-0363 6230	Psychiatric Evaluation ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	21-H-00194-002	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-138-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-29-1	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-256-002	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	13-H-80-002	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-00145-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-116-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-32-002	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-00101-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-18-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-120-007	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-00203-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-184-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-196-001	6/28/2022	6/28/2022		300.00
					Vendor 6230 Total:	4,200.00
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	21-H-221-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-184-001	6/28/2022	6/28/2022		300.00

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0	PSYCHOLOGICAL EVALUATION	21-H-203-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-120-007	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-00063-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-63-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-194-002	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-29-1	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	07-14-201-019	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-44-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-138-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-32-002	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-256-002	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-116-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	13-H-80-2	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-196-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-18-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-101-1	6/28/2022	6/28/2022		300.00
					Vendor 6723 Total:	<u>5,400.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	22-H-44-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-221-001	6/28/2022	6/28/2022		300.00
					Vendor 6487 Total:	<u>600.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMASTI					
0	PSYCHOLOGICAL EVALUATION	21-H-00063-001	6/28/2022	6/28/2022		245.20
0	PSYCHOLOGICAL EVALUATION	21-H-00209-001	6/28/2022	6/28/2022		195.00
0	PSYCHOLOGICAL EVALUATION	22-D-0121-001	6/28/2022	6/28/2022		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-00042-001	6/28/2022	6/28/2022		270.20
					Vendor 7924 Total:	<u>1,010.40</u>
					Acct 01-9100-0363 Total:	<u>11,210.40</u>
					Fund 01 Total:	<u>75,808.54</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0445 7620 0	Road Fund Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5112013578	6/28/2022	6/28/2022	92757	269.21
					Vendor 7620 Total:	<u>269.21</u>
					Acct 02-6103-0445 Total:	<u>269.21</u>
02-6103-0481 8921 0	Uniforms ANTHONY TAYLOR REIMBURSE WORK BOOTS	04292022	6/28/2022	6/28/2022	92101	150.00
					Vendor 8921 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>150.00</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC DRUG SCREENS & PHYSICALS	12141	6/28/2022	6/28/2022	92693	130.00
					Vendor 7963 Total:	<u>130.00</u>
					Acct 02-6103-0594 Total:	<u>130.00</u>
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING DEED PLOTTING-END OF TODD F'	22-2586	6/28/2022	6/28/2022	92872	500.00
					Vendor 6378 Total:	<u>500.00</u>
278 0	SOUTHERN STATES HERBICIDE	1165818	6/28/2022	6/28/2022	92698	2,299.80
					Vendor 278 Total:	<u>2,299.80</u>
4301 0	TAYLOR MAINTENANCE INC QUAIL RUN-CURBING	11532	6/28/2022	6/28/2022	20263	1,350.00
					Vendor 4301 Total:	<u>1,350.00</u>
8070 0 0 0 0	TOM GARNER SPRING CREST DR-AREATING, SEI HOLLY HILL DR-AREATING, SEED, PATTERSON BRANCH-DIRT, SEED, HOLLY HILL DR-AREATING, SEED,	13289 13291 13292 13290	6/28/2022 6/28/2022 6/28/2022 6/28/2022	6/28/2022 6/28/2022 6/28/2022 6/28/2022	92873 92873 92873 92873	1,530.00 400.00 75.00 1,000.00
					Vendor 8070 Total:	<u>3,005.00</u>
					Acct 02-6105-0311 Total:	<u>7,154.80</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-6105-0427 9811 0	Truck Parts/garage Supply AGREVOLUTION, LLC CAPPED PIN	FBN4493786	6/28/2022	6/28/2022	92730	154.86
					Vendor 9811 Total:	<u>154.86</u>
9815 0 0	BOYD COMPANY A/C DRIER AIR FILTER	INV01916788 INV01919937	6/28/2022 6/28/2022	6/28/2022 6/28/2022	92490 92490	98.84 651.01
					Vendor 9815 Total:	<u>749.85</u>
9400 0	CALEB WILSON LUMBER SIDE BOARDS FOR DUMP TRUCK	013747	6/28/2022	6/28/2022	92738	25.50
					Vendor 9400 Total:	<u>25.50</u>
6833 0	CARQUEST OF SOMERSET BRAKE FLUID	14462-174716	6/28/2022	6/28/2022	92332-A	141.54
					Vendor 6833 Total:	<u>141.54</u>
0338 0	DAL-R'S INC HYD HOSE/FITTINGS	401356	6/28/2022	6/28/2022	92742	33.52
					Vendor 0338 Total:	<u>33.52</u>
3198 0	GERALDS AUTO PARTS BRAKE BLEEDER	5764-375094	6/28/2022	6/28/2022	92744	14.43
					Vendor 3198 Total:	<u>14.43</u>
7487 0	MOBILE COMMUNICATIONS SERVICE INSTALL MOBILE RADIO/CABLE	15000365-1	6/28/2022	6/28/2022	92597	187.64
					Vendor 7487 Total:	<u>187.64</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC FILTER/OIL	15000365-1	6/28/2022	6/28/2022	92668	251.53
					Vendor 6123 Total:	<u>251.53</u>
85 0	WORLDWIDE EQUIPMENT INC KNOB W/ INSERT	031161987	6/28/2022	6/28/2022	92741	6.43
					Vendor 85 Total:	<u>6.43</u>
					Acct 02-6105-0427 Total:	<u>1,565.30</u>
02-6105-0429 0087	Gas & Oil EASTERN WELDING SUPPLY CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CYLINDER RENTAL	10793	6/28/2022	6/28/2022	92740	30.00
					Vendor 0087 Total:	<u>30.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL CYLINDER	477916	6/28/2022	6/28/2022	92782	48.60
					Vendor 7155 Total:	<u>48.60</u>
6454	SOUTHERN PETROLEUM					
0	DIESEL- 4000 GALLONS	931821	6/28/2022	6/28/2022	92755	20,942.40
0	DIESEL-4000 GALLONS	929205	6/28/2022	6/28/2022	92475	20,908.40
					Vendor 6454 Total:	<u>41,850.80</u>
					Acct 02-6105-0429 Total:	<u>41,929.40</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	65071	6/28/2022	6/28/2022	92732	41.25
0	TIRES	65111	6/28/2022	6/28/2022	92750	2,405.92
0	TRAILER TIRES	65086	6/28/2022	6/28/2022	92414	1,790.68
0	TIRES	65278	6/28/2022	6/28/2022	92754	7,955.70
					Vendor 7764 Total:	<u>12,193.55</u>
					Acct 02-6105-0479 Total:	<u>12,193.55</u>
					Fund 02 Total:	<u>63,392.26</u>

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03 03-5101-0334 0338 0	Jail Fund Building Repair DAL-R'S INC PLUMBING SUPPLIES	42741	6/28/2022	6/28/2022	92835	558.81
					Vendor 0338 Total:	<u>558.81</u>
					Acct 03-5101-0334 Total:	<u>558.81</u>
03-5101-0336 3047 0	Equipment Repair BOSWELL CONTRACTING INC METAL FOR DISHWASHER WALL	0061740-IN	6/28/2022	6/28/2022	92831	889.63
					Vendor 3047 Total:	<u>889.63</u>
8943 0	MARLIN DISHWASHER PARTS	370231	6/28/2022	6/28/2022	92845	562.40
					Vendor 8943 Total:	<u>562.40</u>
					Acct 03-5101-0336 Total:	<u>1,452.03</u>
03-5101-0423 5102 0	Food Preparation CENTRAL RESTAURANT PRODUCTS DISHWASHER	12009658	6/28/2022	6/28/2022	92342	46,798.00
					Vendor 5102 Total:	<u>46,798.00</u>
					Acct 03-5101-0423 Total:	<u>46,798.00</u>
03-5101-0445 9918 0 0	Office Supplies AMAZON CAPITAL SERVICES, INC TONER FOR PRINTER OFFICE SUPPLIES	1XWY-QCPJ-17J 1TCC-GGV1-7Y'	6/28/2022 6/28/2022	6/28/2022 6/28/2022	92598 92598-A	219.22 77.39
					Vendor 9918 Total:	<u>296.61</u>
3946 0 0	MODERN DISTRIBUTORS INC COFFEE COFFEE	0120183078 0120183079	6/28/2022 6/28/2022	6/28/2022 6/28/2022	92842 92842	250.70 52.10
					Vendor 3946 Total:	<u>302.80</u>
					Acct 03-5101-0445 Total:	<u>599.41</u>
03-5101-0453 6275 0	Inmate Mandated Expense COOKS CORRECTIONAL FLEX CUPS	N732876	6/28/2022	6/28/2022	92564	489.97
					Vendor 6275 Total:	<u>489.97</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0453 Total:	<u>489.97</u>
03-5101-0576	Staff Travel					
8695	KEVIN RUSSELL					
0	REIMBURSE MILEAGE-CONFEREN	6.8.22	6/28/2022	6/28/2022	92674-A	140.00
					Vendor 8695 Total:	<u>140.00</u>
					Acct 03-5101-0576 Total:	<u>140.00</u>
03-5101-0723	Motor Vehicles					
6767	L & W EMERGENCY EQUIPMENT					
0	BLUE LIGHTS/HIDE AWAYS	35178	6/28/2022	6/28/2022	92734	595.16
					Vendor 6767 Total:	<u>595.16</u>
					Acct 03-5101-0723 Total:	<u>595.16</u>
03-5101-0725	Other Equipment					
0269	CITY OF SOMERSET					
0	PERMIT	06012022	6/28/2022	6/28/2022	92833	100.00
					Vendor 0269 Total:	<u>100.00</u>
					Acct 03-5101-0725 Total:	<u>100.00</u>
					Fund 03 Total:	<u>50,733.38</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0586	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT	331848	6/28/2022	6/28/2022	92860-A	157.50
0	REMAINING BALANCE	330280-1	6/28/2022	6/28/2022	92860-A	7.50
					Vendor 6596 Total:	<u>165.00</u>
4796	DOORMASTER CORP					
0	DOOR REPAIR	47020	6/28/2022	6/28/2022	92875	225.00
					Vendor 4796 Total:	<u>225.00</u>
					Acct 17-5120-0586 Total:	<u>390.00</u>
17-5120-0592	Truck Repair & Maintenan					
0617	BLUEGRASS TANK & EQUIPMENT					
0	PIPE/FLANGE	202206811	6/28/2022	6/28/2022	92753	59.00
					Vendor 0617 Total:	<u>59.00</u>
6833	CARQUEST OF SOMERSET					
0	TURBO CHARGER	14462-174477	6/28/2022	6/28/2022	92405	846.76
0	TURBO CHARGE HOSE	14462-174974	6/28/2022	6/28/2022	92817	85.53
0	STABILIZER BAR	14462-174724	6/28/2022	6/28/2022	92817	22.54
0	AIR FILTER	14462-174341	6/28/2022	6/28/2022	92405	44.67
					Vendor 6833 Total:	<u>999.50</u>
8735	FRANK HANSFORD					
0	REIMBURSE-TITLE FEES	6.16.22	6/28/2022	6/28/2022	92874	18.00
					Vendor 8735 Total:	<u>18.00</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-372709	6/28/2022	6/28/2022	92264	67.04
0	SHOCKS/BRAKES/CALIPERS/ROTC	5764-374140	6/28/2022	6/28/2022	92820	1,181.25
0	VALVE COVER	5764-373040	6/28/2022	6/28/2022	92264	96.75
0	WHEEL BEARING	5764-374288	6/28/2022	6/28/2022	92818	198.01
0	WD-40	5764-374139	6/28/2022	6/28/2022	92818	50.70
0	WATER PUMP	5764-371719	6/28/2022	6/28/2022	92819	290.18
					Vendor 3198 Total:	<u>1,883.93</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING TANK REFILL	477455	6/28/2022	6/28/2022	92783	187.94
					Vendor 7155 Total:	<u>187.94</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6767	L & W EMERGENCY EQUIPMENT					
0	BROOKING RED LIGHTS	35179	6/28/2022	6/28/2022	92735	2,388.89
0	FENIEX QUAD	35195	6/28/2022	6/28/2022	92746	738.94
0	RED LIGHTS/FLASHER	34885	6/28/2022	6/28/2022	92733	342.96
					Vendor 6767 Total:	<u>3,470.79</u>
6302	LAWSON PRODUCTS INC					
0	WASHERS	9309640747	6/28/2022	6/28/2022	92404-A	32.40
					Vendor 6302 Total:	<u>32.40</u>
6898	SANDUSKY SALES					
0	ALUM/PIPE/TUBES	101034	6/28/2022	6/28/2022	92737	3,394.50
					Vendor 6898 Total:	<u>3,394.50</u>
					Acct 17-5120-0592 Total:	<u>10,046.06</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT JULY	INV-00335549	6/28/2022	6/28/2022		927.42
					Vendor 8557 Total:	<u>927.42</u>
					Acct 17-5120-0593 Total:	<u>927.42</u>
					Fund 17 Total:	<u>11,363.48</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0315	Aerial Photography					
7025	PICTOMETRY INTERNATIONAL CORP					
0	PICTOMETRY FLIGHT 2 YEAR 1	US427916-2	6/28/2022	6/28/2022	92867	10,000.00
0	PICTOMETRY FLIGHT 2 YEAR 2	US427917-2	6/28/2022	6/28/2022	92867	12,236.00
					Vendor 7025 Total:	<u>22,236.00</u>
					Acct 76-5145-0315 Total:	<u>22,236.00</u>
76-5145-0336	Equipment Maintenance					
8430	RIDGENET NETWORK GROUP					
0	BUCKET TRUCK SERVICE, TOWER	2828	6/28/2022	6/28/2022	92802	2,425.00
					Vendor 8430 Total:	<u>2,425.00</u>
					Acct 76-5145-0336 Total:	<u>2,425.00</u>
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	hEADSET FOR DISPATCHERS/BATI	1QF3-NJG1-1DW	6/28/2022	6/28/2022	92747	326.84
					Vendor 9918 Total:	<u>326.84</u>
7047	BECKI CHILDERS					
0	REIMBURSE-KY STATE BOARD ME	6.22.22	6/28/2022	6/28/2022	92805	35.59
					Vendor 7047 Total:	<u>35.59</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5112013516	6/28/2022	6/28/2022	92758	320.39
					Vendor 7620 Total:	<u>320.39</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, LYSOL, CUPS, PLATES	0120182426	6/28/2022	6/28/2022	92748	303.97
					Vendor 3946 Total:	<u>303.97</u>
					Acct 76-5145-0445 Total:	<u>986.79</u>
					Fund 76 Total:	<u>25,647.79</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
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						Grand Total:	226,945.45
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