

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 07/08/2022 - 7:47PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	11114	7/12/2022	7/12/2022	93030	227.04
0	MONTHLY COPIES	11098	7/12/2022	7/12/2022	93030	151.09
0	LEASE PYMT 11 OF 40	11113	7/12/2022	7/12/2022	93030	394.19
0	COPIER MAINT	11076	7/12/2022	7/12/2022	93030	44.95
					Vendor 0023 Total:	817.27
					Acct 01-5001-0331 Total:	817.27
01-5001-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5114323468	7/12/2022	7/12/2022		601.90
					Vendor 7620 Total:	601.90
					Acct 01-5001-0445 Total:	601.90
01-5001-0576	Travel					
7440	JESSICA STURGILL					
0	REIMBURSE EXPENSES-TREASUR	5.25.22	7/12/2022	7/12/2022	93044	39.18
					Vendor 7440 Total:	39.18
					Acct 01-5001-0576 Total:	39.18
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	2878	7/12/2022	7/12/2022	93033	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	6-14-22	7/12/2022	7/12/2022		50.00
0	WAITING ON COURT	6-28-22	7/12/2022	7/12/2022		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9255 Total:	100.00
					Acct 01-5010-0101 Total:	100.00
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN JULY PAYROLL CONTRIBUTION C	JULY 22	7/12/2022	7/12/2022	93023	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 2ND QUARTER HOLIDAY	JULY 22-1	7/12/2022	7/12/2022	93024	8,750.00
					Vendor 0015 Total:	8,750.00
					Acct 01-5015-0187 Total:	8,750.00
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT 3RD QUARTER HANGER RENT	8702	7/12/2022	7/12/2022	93010	1,500.00
					Vendor 6764 Total:	1,500.00
					Acct 01-5015-0353 Total:	1,500.00
01-5020-0445 0023 0 0	Office Supplies/postage ANDERSON OFFICE SUPPLY TONER COPIER/FAX MACHINE	11082 11145	7/12/2022 7/12/2022	7/12/2022 7/12/2022	92884 92966	99.95 895.00
					Vendor 0023 Total:	994.95
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA JANITORIAL SERVICES	2226	7/12/2022	7/12/2022	93027-C	180.00
					Vendor 7758 Total:	180.00
					Acct 01-5020-0445 Total:	1,174.95
01-5020-0446 7685 0	Supplies/body Bags, Etc. WASTE CONNECTIONS OF KY DUMPSTER RENTAL	6055-266700	7/12/2022	7/12/2022		180.90
					Vendor 7685 Total:	180.90
					Acct 01-5020-0446 Total:	180.90
01-5020-0576 7105	Vehicle Maint./gas GERALD COLLINGSWORTH					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CAR WASH	6.21.22	7/12/2022	7/12/2022	92843	11.00
					Vendor 7105 Total:	11.00
					Acct 01-5020-0576 Total:	11.00
01-5047-0445 5109 0	Office Supply KOLA MEMBERSHIP 2022	2022-SELLERS	7/12/2022	7/12/2022		45.00
					Vendor 5109 Total:	45.00
					Acct 01-5047-0445 Total:	45.00
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC JUNE POSTAGE	16908	7/12/2022	7/12/2022	93164	1,060.26
					Vendor 5619 Total:	1,060.26
					Acct 01-5047-0563 Total:	1,060.26
01-5080-0334 650H 0	Building Maintenance K & T SAW SHOP BLOWER REPAIR	402014	7/12/2022	7/12/2022	92786-B	29.17
					Vendor 650H Total:	29.17
4533 0	LUMBER KING INC WC - SOMERSET CEILING TILE	SSI40424767	7/12/2022	7/12/2022	92821	2,850.00
					Vendor 4533 Total:	2,850.00
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICE	93425	7/12/2022	7/12/2022	92900	135.00
					Vendor 7032 Total:	135.00
9851 0 0 0	WARREN CONSTRUCTION LAWN CARE MAINT/LANDSCAPIN LAWN CARE MAINT/LANDSCAPIN LAWN CARE MAINT/LANDSCAPIN	0000257 0000253 0000256	7/12/2022 7/12/2022 7/12/2022	7/12/2022 7/12/2022 7/12/2022	93045 93045 93045	100.00 600.00 400.00
					Vendor 9851 Total:	1,100.00
					Acct 01-5080-0334 Total:	4,114.17
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00013930 00013914	7/12/2022 7/12/2022	7/12/2022 7/12/2022	92878 92878-A	78.00 602.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0770 Total:	680.00
					Acct 01-5080-0411 Total:	680.00
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM					
0	5422 GALLONS GAS	934616	7/12/2022	7/12/2022	92752	21,958.01
0	ENVIRONMENTAL MONITORING	JULY 2022	7/12/2022	7/12/2022	92752	125.00
					Vendor 6454 Total:	22,083.01
					Acct 01-5080-0429 Total:	22,083.01
01-5080-0516	Hvac Maintenance					
3471	AIR-FLO PRODUCTS					
0	AIR FILTERS	160522	7/12/2022	7/12/2022	92644	349.69
					Vendor 3471 Total:	349.69
316	SERVICE CONTROLS INC					
0	HVAC SERVICE	10031A	7/12/2022	7/12/2022	93035	1,489.65
					Vendor 316 Total:	1,489.65
					Acct 01-5080-0516 Total:	1,839.34
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP'S					
0	MONTHLY LEASE PYMT	JULY 2022	7/12/2022	7/12/2022	93163	15,586.87
					Vendor 6815 Total:	15,586.87
					Acct 01-5080-0723 Total:	15,586.87
01-5081-0334	Judicial Center Bldg. Maint.					
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC SERVICE	27052	7/12/2022	7/12/2022	92469	540.47
					Vendor 9702 Total:	540.47
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	07225788	7/12/2022	7/12/2022	93029	5,764.91
					Vendor 7196 Total:	5,764.91
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	93423	7/12/2022	7/12/2022	92899	660.00
0	PLUMBING SERVICE	93424	7/12/2022	7/12/2022	92904	130.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7032 Total:	<u>790.00</u>
9851	WARREN CONSTRUCTION					
0	LAWN CARE MAINT/LANDSCAPIN	0000255	7/12/2022	7/12/2022	93045	200.00
					Vendor 9851 Total:	<u>200.00</u>
					Acct 01-5081-0334 Total:	<u>7,295.38</u>
01-5175-0903	Public Advocacy					
7510	KENTUCKY STATE TREASURER					
0	CENSUS CONTRIBUTION	FY2023	7/12/2022	7/12/2022		7,883.00
					Vendor 7510 Total:	<u>7,883.00</u>
					Acct 01-5175-0903 Total:	<u>7,883.00</u>
01-5205-0398	Livestock Removal					
188	M & W PRINTING CO					
0	RECIEPT BOOKS/COMPLAINT FOR	14413	7/12/2022	7/12/2022	92792	623.45
					Vendor 188 Total:	<u>623.45</u>
					Acct 01-5205-0398 Total:	<u>623.45</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES	JUNE 2022	7/12/2022	7/12/2022	93025	1,720.00
					Vendor 7241 Total:	<u>1,720.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	VETERINARY SERVICES	83292	7/12/2022	7/12/2022	93026	361.75
					Vendor 7942 Total:	<u>361.75</u>
					Acct 01-5205-0399 Total:	<u>2,081.75</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	WT68874	7/12/2022	7/12/2022	92839	779.93
0	ANIMAL MEDS	WS87514	7/12/2022	7/12/2022	92839	611.40
0	ANIMAL MEDS	WT90172	7/12/2022	7/12/2022	92839	495.54
0	ANIMAL MEDS	WT78360	7/12/2022	7/12/2022	92839	14.47
					Vendor 9462 Total:	<u>1,901.34</u>
					Acct 01-5205-0403 Total:	<u>1,901.34</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CUSTODIAL SUPPLIES	00013733	7/12/2022	7/12/2022	92556	255.00
0	CUSTODIAL SUPPLIES	00013933	7/12/2022	7/12/2022	92879	949.57
Vendor 0770 Total:						1,204.57
Acct 01-5205-0411 Total:						1,204.57
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5114323482	7/12/2022	7/12/2022	92901	132.56
Vendor 7620 Total:						132.56
8815	MIDDLESBORO COCA-COLA					
0	WATER	2103406	7/12/2022	7/12/2022	92880	19.65
Vendor 8815 Total:						19.65
Acct 01-5205-0445 Total:						152.21
01-5205-0446	Operational Equipment					
4555	WHEELDONS APPLIANCE INC					
0	WASHING MACHINE REPAIR	34459	7/12/2022	7/12/2022	92881	133.26
Vendor 4555 Total:						133.26
Acct 01-5205-0446 Total:						133.26
01-5205-0742	Animal Shelter Building					
7828	MARK ADKINS SEPTIC CLEANING & INST.					
0	OPEN DRAIN PIPES	6.29.22	7/12/2022	7/12/2022	92913	200.00
Vendor 7828 Total:						200.00
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	93478	7/12/2022	7/12/2022	92927	155.00
Vendor 7032 Total:						155.00
Acct 01-5205-0742 Total:						355.00
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	JULY 2022	7/12/2022	7/12/2022		6,833.33
Vendor 262 Total:						6,833.33
Acct 01-5235-0507 Total:						6,833.33
01-5401-0342	Firebrook Park					
8080	BULLOCK FENCE & PAINT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	LABOR & MATERIALS TO REPAIR	6.28.22	7/12/2022	7/12/2022	93041	425.00
					Vendor 8080 Total:	425.00
					Acct 01-5401-0342 Total:	425.00
01-5401-0428 9980	Store merchandise CARRIE'S CUSTOM CREATIONS					
0	STORE MERCHANDISE	101-1	7/12/2022	7/12/2022	93043	260.00
					Vendor 9980 Total:	260.00
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24210526	7/12/2022	7/12/2022	92855	273.50
					Vendor 7693 Total:	273.50
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	05-210911	7/12/2022	7/12/2022	93042	113.40
					Vendor 5062 Total:	113.40
					Acct 01-5401-0428 Total:	646.90
01-5401-0446 8471	Park Maintenance Supplies BABCON, INC					
0	ELECTRICAL SUPPLIES/SERVICES	4204	7/12/2022	7/12/2022	93021	795.00
					Vendor 8471 Total:	795.00
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL	2022-06076	7/12/2022	7/12/2022	93034	85.00
0	PORTABLE TOILET RENTAL/2X WE	2022-06077	7/12/2022	7/12/2022	93034	1,280.00
					Vendor 6345 Total:	1,365.00
650H 0	K & T SAW SHOP MOWER REPAIR	402015	7/12/2022	7/12/2022	92786	198.51
0	LAWNMOWER REPAIR & MAINT	403224	7/12/2022	7/12/2022	92882	131.94
0	LAWNMOWER REPAIR & MAINT	403225	7/12/2022	7/12/2022	92882	152.90
0	MOWER REPAIR-PATS & LABOR	402775	7/12/2022	7/12/2022	92601-A	384.37
0	SAW REPAIR	402013	7/12/2022	7/12/2022	92786-A	31.78
					Vendor 650H Total:	899.50
7828 0	MARK ADKINS SEPTIC CLEANING & INST. PUMP SEPTIC TANKS	7.1.22	7/12/2022	7/12/2022	92926	950.00
					Vendor 7828 Total:	950.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00013920	7/12/2022	7/12/2022	92708	311.52
0	CREDIT	00013558-C	7/12/2022	7/12/2022	92708	-263.50
0	CLEANING SUPPLIES	00013957	7/12/2022	7/12/2022	92708	89.00
0	CLEANING SUPPLIES	00013880	7/12/2022	7/12/2022	92708	790.00
0	CLEANING SUPPLIES	00013785	7/12/2022	7/12/2022	92708	124.00
					Vendor 0770 Total:	<u>1,051.02</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	4689	7/12/2022	7/12/2022		948.00
					Vendor 7964 Total:	<u>948.00</u>
					Acct 01-5401-0446 Total:	<u>6,008.52</u>
01-5401-0567	Camping Deposit Refunds					
10010	BRITTANY JONES					
0	CAMPSITE REFUND	6-30-22	7/12/2022	7/12/2022		53.00
					Vendor 10010 Total:	<u>53.00</u>
10014	DEBRA CAUDILL					
0	CAMPSITE REFUND	6-24-22	7/12/2022	7/12/2022		42.40
					Vendor 10014 Total:	<u>42.40</u>
10012	EVERETT COWAN					
0	CAMPSITE REFUND	7-4-22	7/12/2022	7/12/2022		126.49
					Vendor 10012 Total:	<u>126.49</u>
9407	KIM BAKER					
0	CAMPSITE REFUND	6-29-22	7/12/2022	7/12/2022		469.58
					Vendor 9407 Total:	<u>469.58</u>
10011	KIM CURLIS					
0	CAMPSITE REFUND	6-23-22	7/12/2022	7/12/2022		156.00
					Vendor 10011 Total:	<u>156.00</u>
10013	STACEY ANDERSON					
0	CAMPSITE REFUND	6-23-22	7/12/2022	7/12/2022		54.14
					Vendor 10013 Total:	<u>54.14</u>
					Acct 01-5401-0567 Total:	<u>901.61</u>
01-5401-0718	Woodstock Park					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8908 0	OUTCROP EQUIPMENT SALES & RENTAL (DIGGER RENTAL	1-511828	7/12/2022	7/12/2022	92846	112.13
					Vendor 8908 Total:	<u>112.13</u>
					Acct 01-5401-0718 Total:	<u>112.13</u>
01-5401-0739 9284 0	Equipment & Construction WORTHINGTON PRODUCTS, INC BUOYS	TB-42438	7/12/2022	7/12/2022	93031	1,984.58
					Vendor 9284 Total:	<u>1,984.58</u>
					Acct 01-5401-0739 Total:	<u>1,984.58</u>
01-8099-0548 9191 0	Courthouse Renovation ROSS CONSTRUCTION GROUP NEW CORONER'S OFFICE-PLANS &	3.23.22-1	7/12/2022	7/12/2022	93022	17,635.75
					Vendor 9191 Total:	<u>17,635.75</u>
7893 0	WILDCAT BUILDERS LLC COLUMN REPAIRS	20200931	7/12/2022	7/12/2022	93012	12,084.55
					Vendor 7893 Total:	<u>12,084.55</u>
					Acct 01-8099-0548 Total:	<u>29,720.30</u>
01-9100-0363 6230 0 0 0 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	20-H-00166-001 21-H-209-0021 20-H-20-001 21-H-188-001	7/12/2022 7/12/2022 7/12/2022 7/12/2022	7/12/2022 7/12/2022 7/12/2022 7/12/2022		300.00 300.00 300.00 300.00
					Vendor 6230 Total:	<u>1,200.00</u>
9907 0	JAMES DEATON PSYCHOLOGICAL EVALUATION	21-H-144-001	7/12/2022	7/12/2022		455.00
					Vendor 9907 Total:	<u>455.00</u>
6723 0 0 0 0 0 0	JASON THAYER PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	22-H-35-001 20-H-00166-001 21-H-145-001 21-H-188-001 20-H-20-001 21-H-209-001	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022		300.00 300.00 300.00 300.00 300.00 300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6723 Total:	<u>1,800.00</u>
8985 0	JULIE JOSEPH FOX PSYCHOLOGICAL EVALUATION	08-H-00182-001	7/12/2022	7/12/2022		395.00
					Vendor 8985 Total:	<u>395.00</u>
6487 0	KELLY BARNES PSYCHOLOGICAL EVALUATION	21-H-35-001	7/12/2022	7/12/2022		300.00
					Vendor 6487 Total:	<u>300.00</u>
7929 0	SUSAN J HAM ATTORNEY PSYCHOLOGICAL EVALUATION	20-H-00020-001-	7/12/2022	7/12/2022		278.00
					Vendor 7929 Total:	<u>278.00</u>
					Acct 01-9100-0363 Total:	<u>4,428.00</u>
01-9100-0551 9931 0	Memberships A&M CONSULTANTS, LLC CUSTOMER SERVICE IN LOCAL GC	2022-252	7/12/2022	7/12/2022	93032	130.00
					Vendor 9931 Total:	<u>130.00</u>
6887 0	KACO 22-23 MEMBERSHIP DUES	3921	7/12/2022	7/12/2022		1,700.00
					Vendor 6887 Total:	<u>1,700.00</u>
					Acct 01-9100-0551 Total:	<u>1,830.00</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN JUNE JUVENILLE TRANSPORTS	JUNE 2022-1	7/12/2022	7/12/2022	93009	193.06
					Vendor 0015 Total:	<u>193.06</u>
					Acct 01-9100-0599 Total:	<u>193.06</u>
					Fund 01 Total:	<u>247,497.24</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0120184106	7/12/2022	7/12/2022	92736	89.45
0	COFFEE/CREAMER	0120184104	7/12/2022	7/12/2022	92736	423.48
					Vendor 3946 Total:	<u>512.93</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JUNE JANITORIAL SERVICES	22146	7/12/2022	7/12/2022	93027-B	345.00
					Vendor 7758 Total:	<u>345.00</u>
					Acct 02-6103-0445 Total:	<u>857.93</u>
02-6103-0481	Uniforms					
8151	JAMES TAYLOR					
0	REIMBURSE WORKBOOTS	6182022	7/12/2022	7/12/2022	92789	95.39
					Vendor 8151 Total:	<u>95.39</u>
					Acct 02-6103-0481 Total:	<u>95.39</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	JULY PHYSICALS	12177	7/12/2022	7/12/2022	92932	155.00
					Vendor 7963 Total:	<u>155.00</u>
					Acct 02-6103-0594 Total:	<u>155.00</u>
02-6103-0703	Building					
0338	DAL-R'S INC					
0	WATER NOZZLE	402217	7/12/2022	7/12/2022	92791	9.39
					Vendor 0338 Total:	<u>9.39</u>
					Acct 02-6103-0703 Total:	<u>9.39</u>
02-6105-0311	Road Reconstruction/conc.					
8080	BULLOCK FENCE & PAINT					
0	GLOVER LN-REPAIR FENCE	6.28.22-1	7/12/2022	7/12/2022	93041-A	529.00
					Vendor 8080 Total:	<u>529.00</u>
7464	MAW DEVELOPMENT					
0	OLD SALTS RD-CUT OUT BANK/IN	70122	7/12/2022	7/12/2022	93036	5,200.00
					Vendor 7464 Total:	<u>5,200.00</u>
8688	TRIPLE CROWN CONCRETE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	QUAIL RUN RD-CONCRETE	577062	7/12/2022	7/12/2022	92660	1,008.00
					Vendor 8688 Total:	1,008.00
					Acct 02-6105-0311 Total:	6,737.00
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUNE HOTMIX	578906	7/12/2022	7/12/2022	92434	145.00
0	JUNE HOTMIX	579282	7/12/2022	7/12/2022	92434	2,011.25
0	JUNE HOTMIX	578303	7/12/2022	7/12/2022	92434	738.03
0	JUNE HOTMIX	579511	7/12/2022	7/12/2022	92434	52.95
0	JUNE HOTMIX	579087	7/12/2022	7/12/2022	92434	1,262.63
0	JUNE HOTMIX	580167	7/12/2022	7/12/2022	92434	114.04
0	JUNE HOTMIX	579284	7/12/2022	7/12/2022	92434	9,194.39
0	JUNE HOTMIX	577036	7/12/2022	7/12/2022	92434	229.72
0	JUNE HOTMIX	578298	7/12/2022	7/12/2022	92434	105.90
0	JUNE HOTMIX	577296	7/12/2022	7/12/2022	92434	109.97
0	JUNE HOTMIX	580196	7/12/2022	7/12/2022	92434	97.54
0	JUNE HOTMIX	576181	7/12/2022	7/12/2022	92434	105.90
0	JUNE HOTMIX	575674	7/12/2022	7/12/2022	92434	120.30
0	JUNE HOTMIX	575988	7/12/2022	7/12/2022	92434	390.19
0	JUNE HOTMIX	577364	7/12/2022	7/12/2022	92434	127.08
0	JUNE HOTMIX	579283	7/12/2022	7/12/2022	92434	156.40
0	JUNE HOTMIX	579086	7/12/2022	7/12/2022	92434	1,987.62
0	JUNE HOTMIX	579085	7/12/2022	7/12/2022	92434	2,952.11
0	JUNE HOTMIX	580410	7/12/2022	7/12/2022	92434	386.12
0	JUNE HOTMIX	577604	7/12/2022	7/12/2022	92434	151.52
					Vendor 0004 Total:	20,438.66
					Acct 02-6105-0373 Total:	20,438.66
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUNE ROCK	578181	7/12/2022	7/12/2022	92433-D	126.08
0	JUNE ROCK	577667	7/12/2022	7/12/2022	92433-C	205.39
0	JULY ROCK	579566	7/12/2022	7/12/2022	92433-E	180.47
0	JULY ROCK	579837	7/12/2022	7/12/2022	92433-E	176.13
0	JUNE ROCK	576252	7/12/2022	7/12/2022	92433-A	172.10
0	JUNE ROCK	576251	7/12/2022	7/12/2022	92433	360.46
0	JUNE ROCK	575837	7/12/2022	7/12/2022	92433	242.78
0	JUNE ROCK	575839	7/12/2022	7/12/2022	92433	117.07
0	JUNE ROCK	578187	7/12/2022	7/12/2022	92433-D	203.55
0	JULY ROCK	579836	7/12/2022	7/12/2022	92433-E	165.95
0	JUNE ROCK	577436	7/12/2022	7/12/2022	92433-B	317.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JUNE ROCK	577210	7/12/2022	7/12/2022	92433-B	193.61
0	JULY ROCK	579571	7/12/2022	7/12/2022	92433-E	186.20
0	JUNE ROCK	578074	7/12/2022	7/12/2022	92433-C	190.57
0	JUNE ROCK	576942	7/12/2022	7/12/2022	92433-B	194.28
0	JUNE ROCK	576566	7/12/2022	7/12/2022	92433-A	196.34
0	JUNE ROCK	577209	7/12/2022	7/12/2022	92433-B	170.31
0	JUNE ROCK	579139	7/12/2022	7/12/2022	92433-C	167.21
0	JUNE ROCK	576254	7/12/2022	7/12/2022	92433-A	205.51
0	JUNE ROCK	576057	7/12/2022	7/12/2022	92433	368.37
0	JUNE ROCK	576569	7/12/2022	7/12/2022	92433-A	110.49
0	JUNE ROCK	577430	7/12/2022	7/12/2022	92433-B	161.75
0	JULY ROCK	580249	7/12/2022	7/12/2022	92433-F	147.52
0	JUNE ROCK	576068	7/12/2022	7/12/2022	92433	180.79
0	JUNE ROCK	578411	7/12/2022	7/12/2022	92433-D	490.25
0	JUNE ROCK	578406	7/12/2022	7/12/2022	92433-D	284.35
0	JUNE ROCK	576753	7/12/2022	7/12/2022	92433-A	187.72
0	JUNE ROCK	576056	7/12/2022	7/12/2022	92433	183.30
0	JUNE ROCK	575840	7/12/2022	7/12/2022	92433	401.85
0	JUNE ROCK	578615	7/12/2022	7/12/2022	92433-D	339.98
0	JUNE ROCK	578188	7/12/2022	7/12/2022	92433-C	214.94
0	JUNE ROCK	576253	7/12/2022	7/12/2022	92433-A	159.51
0	JUNE ROCK	578182	7/12/2022	7/12/2022	92433-C	182.01
0	JUNE ROCK	576067	7/12/2022	7/12/2022	92433	204.36
0	JUNE ROCK	577431	7/12/2022	7/12/2022	92433-B	584.65
0	JUNE ROCK	576748	7/12/2022	7/12/2022	92433-A	289.51
0	JUNE ROCK	578072	7/12/2022	7/12/2022	92433-C	115.35
0	JULY ROCK	580028	7/12/2022	7/12/2022	92433-F	238.07
0	JUNE ROCK	576061	7/12/2022	7/12/2022	92433	244.87
0	JUNE ROCK	578619	7/12/2022	7/12/2022	92433-C	200.17
0	JUNE ROCK	577662	7/12/2022	7/12/2022	92433-B	167.41
0	JULY ROCK	580027	7/12/2022	7/12/2022	92433-F	180.69
0	JULY ROCK	579839	7/12/2022	7/12/2022	92433-E	182.50
0	JUNE ROCK	578617	7/12/2022	7/12/2022	92433-D	388.94
0	JUNE ROCK	578067	7/12/2022	7/12/2022	92433-C	468.59
0	JUNE ROCK	578409	7/12/2022	7/12/2022	92433-D	145.11
0	JUNE ROCK	576935	7/12/2022	7/12/2022	92433-A	171.36
0	JUNE ROCK	576936	7/12/2022	7/12/2022	92433-A	187.91
0	JULY ROCK	580250	7/12/2022	7/12/2022	92433-F	167.90
0	JUNE ROCK	576747	7/12/2022	7/12/2022	92433-A	104.13
0	JUNE ROCK	578416	7/12/2022	7/12/2022	92433-D	286.70
0	JUNE ROCK	578407	7/12/2022	7/12/2022	92433-D	370.37
0	JUNE ROCK	576250	7/12/2022	7/12/2022	92433	185.64
0	JUNE ROCK	577663	7/12/2022	7/12/2022	92433-B	340.18
0	JUNE ROCK	576065	7/12/2022	7/12/2022	92433	94.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JUNE ROCK	577664	7/12/2022	7/12/2022	92433-B	1,103.32
0	JUNE ROCK	576255	7/12/2022	7/12/2022	92433-A	158.05
0	JUNE ROCK	578068	7/12/2022	7/12/2022	92433-C	349.55
0	JUNE ROCK	576750	7/12/2022	7/12/2022	92433-A	520.56
0	JUNE ROCK	576939	7/12/2022	7/12/2022	92433-B	392.26
0	JUNE ROCK	578418	7/12/2022	7/12/2022	92433-D	781.90
0	JUNE ROCK	578066	7/12/2022	7/12/2022	92433-C	161.81
0	JUNE ROCK	577211	7/12/2022	7/12/2022	92433-B	191.43
0	JULY ROCK	580029	7/12/2022	7/12/2022	92433-F	190.29
0	JUNE ROCK	576752	7/12/2022	7/12/2022	92433-A	192.51
0	JUNE ROCK	576937	7/12/2022	7/12/2022	92433-B	195.30
0	JUNE ROCK	578610	7/12/2022	7/12/2022	92433-D	173.84
0	JUNE ROCK	578616	7/12/2022	7/12/2022	92433-D	127.96
0	JUNE ROCK	578992	7/12/2022	7/12/2022	92433-C	186.99
0	JUNE ROCK	578183	7/12/2022	7/12/2022	92433-D	93.89
0	JUNE ROCK	576062	7/12/2022	7/12/2022	92433	664.95
0	JULY ROCK	579140	7/12/2022	7/12/2022	92433-E	161.46
0	JULY ROCK	579835	7/12/2022	7/12/2022	92433-E	286.35
0	JUNE ROCK	576060	7/12/2022	7/12/2022	92433	349.93
0	JUNE ROCK	575834	7/12/2022	7/12/2022	92433	183.01
0	JUNE ROCK	576066	7/12/2022	7/12/2022	92433	102.71
0	JUNE ROCK	578412	7/12/2022	7/12/2022	92433-D	98.99
0	JUNE ROCK	577660	7/12/2022	7/12/2022	92433-B	243.26
0	JUNE ROCK	576567	7/12/2022	7/12/2022	92433-A	682.22
0	JUNE ROCK	576059	7/12/2022	7/12/2022	92433	158.54
0	JUNE ROCK	577437	7/12/2022	7/12/2022	92433-B	135.24
0	JULY ROCK	579418	7/12/2022	7/12/2022	92433-E	181.17
0	JULY ROCK	579569	7/12/2022	7/12/2022	92433-E	190.10
0	JUNE ROCK	578070	7/12/2022	7/12/2022	92433-C	194.81
0	JUNE ROCK	575835	7/12/2022	7/12/2022	92433	176.96
0	JUNE ROCK	576564	7/12/2022	7/12/2022	92433-A	284.00
0	JUNE ROCK	578994	7/12/2022	7/12/2022	92433-C	178.32
0	JUNE ROCK	577665	7/12/2022	7/12/2022	92433-C	179.69
0	JULY ROCK	579416	7/12/2022	7/12/2022	92433-E	191.24
0	JUNE ROCK	578613	7/12/2022	7/12/2022	92433-D	163.22
0	JULY ROCK	579412	7/12/2022	7/12/2022	92433-E	554.83
0	JUNE ROCK	576938	7/12/2022	7/12/2022	92433-B	434.92
0	JUNE ROCK	577434	7/12/2022	7/12/2022	92433-B	143.75
0	JUNE ROCK	576568	7/12/2022	7/12/2022	92433-A	113.34
0	JUNE ROCK	576940	7/12/2022	7/12/2022	92433-B	85.91
0	JUNE ROCK	578612	7/12/2022	7/12/2022	92433-D	250.28
0	JUNE ROCK	578417	7/12/2022	7/12/2022	92433-D	98.61
0	JULY ROCK	580025	7/12/2022	7/12/2022	92433-F	245.60
0	JUNE ROCK	578180	7/12/2022	7/12/2022	92433-C	245.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JULY ROCK	579567	7/12/2022	7/12/2022	92433-E	401.15
0	JULY ROCK	579414	7/12/2022	7/12/2022	92433-E	177.46
0	JULY ROCK	579570	7/12/2022	7/12/2022	92433-E	203.30
0	JUNE ROCK	578618	7/12/2022	7/12/2022	92433-C	595.56
0	JUNE ROCK	576565	7/12/2022	7/12/2022	92433-A	689.04
0	JUNE ROCK	576746	7/12/2022	7/12/2022	92433-A	259.16
0	JUNE ROCK	576256	7/12/2022	7/12/2022	92433-A	166.82
0	JUNE ROCK	578993	7/12/2022	7/12/2022	92433-C	184.97
0	JULY ROCK	579141	7/12/2022	7/12/2022	92433-E	164.58
0	JUNE ROCK	578414	7/12/2022	7/12/2022	92433-D	286.35
0	JULY ROCK	579568	7/12/2022	7/12/2022	92433-E	180.12
0	JUNE ROCK	575838	7/12/2022	7/12/2022	92433	191.33
0	JULY ROCK	579417	7/12/2022	7/12/2022	92433-E	187.44
0	JUNE ROCK	577433	7/12/2022	7/12/2022	92433-B	209.99
0	JUNE ROCK	577432	7/12/2022	7/12/2022	92433-B	184.36
0	JUNE ROCK	576751	7/12/2022	7/12/2022	92433-A	1,324.28
0	JUNE ROCK	577666	7/12/2022	7/12/2022	92433-C	191.14
0	JUNE ROCK	576562	7/12/2022	7/12/2022	92433-A	240.44
0	JUNE ROCK	578611	7/12/2022	7/12/2022	92433-D	769.59
0	JULY ROCK	579838	7/12/2022	7/12/2022	92433-E	179.36
0	JUNE ROCK	575836	7/12/2022	7/12/2022	92433	182.81
0	JUNE ROCK	578408	7/12/2022	7/12/2022	92433-D	835.00
0	JUNE ROCK	576934	7/12/2022	7/12/2022	92433-A	200.68
0	JUNE ROCK	575833	7/12/2022	7/12/2022	92433	183.20
0	JUNE ROCK	576941	7/12/2022	7/12/2022	92433-B	105.93
0	JUNE ROCK	576058	7/12/2022	7/12/2022	92433	147.91
0	JUNE ROCK	576064	7/12/2022	7/12/2022	92433	188.39
0	JUNE ROCK	578071	7/12/2022	7/12/2022	92433-C	217.90
0	JULY ROCK	579834	7/12/2022	7/12/2022	92433-E	235.83
0	JUNE ROCK	578415	7/12/2022	7/12/2022	92433-D	286.70
0	JUNE ROCK	577661	7/12/2022	7/12/2022	92433-B	126.78
0	JULY ROCK	579413	7/12/2022	7/12/2022	92433-E	193.71
0	JUNE ROCK	578069	7/12/2022	7/12/2022	92433-C	248.14
0	JUNE ROCK	578185	7/12/2022	7/12/2022	92433-C	201.25
0	JUNE ROCK	576563	7/12/2022	7/12/2022	92433-A	257.46
0	JULY ROCK	579833	7/12/2022	7/12/2022	92433-E	331.69
0	JUNE ROCK	578186	7/12/2022	7/12/2022	92433-C	193.32
0	JUNE ROCK	578410	7/12/2022	7/12/2022	92433-D	200.68
0	JULY ROCK	580517	7/12/2022	7/12/2022	92433-F	151.71
0	JUNE ROCK	578073	7/12/2022	7/12/2022	92433-C	407.22
0	JUNE ROCK	576749	7/12/2022	7/12/2022	92433-A	91.07
0	JUNE ROCK	577429	7/12/2022	7/12/2022	92433-B	190.21
0	JULY ROCK	580026	7/12/2022	7/12/2022	92433-F	181.17
0	JUNE ROCK	577435	7/12/2022	7/12/2022	92433-B	197.57

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JUNE ROCK	577668	7/12/2022	7/12/2022	92433-C	166.63
0	JUNE ROCK	578413	7/12/2022	7/12/2022	92433-D	402.27
0	JUNE ROCK	577212	7/12/2022	7/12/2022	92433-B	199.79
0	JUNE ROCK	578184	7/12/2022	7/12/2022	92433-D	737.61
0	JULY ROCK	579415	7/12/2022	7/12/2022	92433-E	193.42
0	JUNE ROCK	576069	7/12/2022	7/12/2022	92433	174.69
0	JUNE ROCK	576063	7/12/2022	7/12/2022	92433	208.15
0	JUNE ROCK	578614	7/12/2022	7/12/2022	92433-D	566.11
0	JULY ROCK	580516	7/12/2022	7/12/2022	92433-F	320.78
Vendor 0004 Total:						39,613.76
8350	LEHIGH HANSON, INC					
0	JUNE ROCK	41413798	7/12/2022	7/12/2022	92432	378.20
0	JUNE ROCK	41437984	7/12/2022	7/12/2022	92432	172.08
0	JUNE ROCK	41434698	7/12/2022	7/12/2022	92432	390.42
0	JUNE ROCK	41398449	7/12/2022	7/12/2022	92432	563.36
0	JUNE ROCK	41410961	7/12/2022	7/12/2022	92432	190.78
0	JUNE ROCK	41417203	7/12/2022	7/12/2022	92432	245.96
0	JUNE ROCK	41423456	7/12/2022	7/12/2022	92432	237.01
0	JUNE ROCK	41420333	7/12/2022	7/12/2022	92432	1,195.58
Vendor 8350 Total:						3,373.39
Acct 02-6105-0409 Total:						42,987.15
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	5TH DIST-TILE	56535	7/12/2022	7/12/2022	92922	1,129.20
0	3RD DIST TILE	56534	7/12/2022	7/12/2022	92921	2,163.30
0	1ST DIST TILE	56532	7/12/2022	7/12/2022	92919	1,388.90
0	2ND DIST TILE	56533	7/12/2022	7/12/2022	92920	1,448.60
0	GARAGE STOCK-TILE	56515	7/12/2022	7/12/2022	92907	6,195.20
Vendor 8103 Total:						12,325.20
Acct 02-6105-0457 Total:						12,325.20
02-7600-0602	Principle/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #20P	HEAVTEQIP#201	7/12/2022	7/12/2022		11,204.35
Vendor 9228 Total:						11,204.35
Acct 02-7600-0602 Total:						11,204.35
02-7600-0606	Interest/Tractors					
9228	REPUBLIC BANK					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	HEAVY EQUIPMENT #20i	HEAVTEQIP#20i	7/12/2022	7/12/2022		1,351.80
					Vendor 9228 Total:	<u>1,351.80</u>
					Acct 02-7600-0606 Total:	<u>1,351.80</u>
02-7700-0606 8667 0	Interest- KACO leases MAGNOLIA BANK TRUCK #33 PYMNT#11i	TRUCK33PYMT	7/12/2022	7/12/2022		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>97,399.44</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 0027 0	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY PLUMBING SUPPLIES	1299448	7/12/2022	7/12/2022	92876	470.22
					Vendor 0027 Total:	<u>470.22</u>
					Acct 03-5101-0334 Total:	<u>470.22</u>
03-5101-0336 9918 0	Equipment Repair AMAZON CAPITAL SERVICES, INC C-POD GATE REPAIR	1M3L-YF7V-FCI	7/12/2022	7/12/2022	92858	457.94
					Vendor 9918 Total:	<u>457.94</u>
8430 0	RIDGENET NETWORK GROUP SNOW PLOW INSTALLATION/LATE	2569	7/12/2022	7/12/2022	93004	693.00
					Vendor 8430 Total:	<u>693.00</u>
					Acct 03-5101-0336 Total:	<u>1,150.94</u>
03-5101-0343 9936 0	Contract Medical Service WEST KENTUCKY CORRECTIONAL HEALTH MEDICAL CONTRACT	1149	7/12/2022	7/12/2022	92894	54,863.33
					Vendor 9936 Total:	<u>54,863.33</u>
					Acct 03-5101-0343 Total:	<u>54,863.33</u>
03-5101-0364 8955 0	Rent SPEDA BUILDING RENT	JULY 22	7/12/2022	7/12/2022	92898	1,666.67
					Vendor 8955 Total:	<u>1,666.67</u>
					Acct 03-5101-0364 Total:	<u>1,666.67</u>
03-5101-0425 7864 0 0 0 0 0 0 0 0 0 0	Food KELLWELL FOODS LLC INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS	930368 8925 7902 5466 930465 930496 H4958300 930496 9013	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022	92897 92897 92897 92897 92897 92897 92897 92897 92897	8,635.48 42.99 8,478.78 8,697.93 8,563.46 36.15 45.16 8,607.53 43.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7864 Total:	43,150.89
					Acct 03-5101-0425 Total:	43,150.89
03-5101-0446 9770 0	Other Materials/supplies WISEMAN LOGISTICS LLC COVID TESTING	1094	7/12/2022	7/12/2022	92895	3,012.35
					Vendor 9770 Total:	3,012.35
					Acct 03-5101-0446 Total:	3,012.35
03-5101-0453 7913 0	Inmate Mandated Expense ECOSYSTEMSUS LLC ECO WASHER RENT	27	7/12/2022	7/12/2022	93002	297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0453 Total:	297.00
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK GREASETRAP/PUMPING	12456	7/12/2022	7/12/2022	92924	235.00
					Vendor 0346 Total:	235.00
5792 0	MODERN SYSTEMS INC MONTHLY SUPPORT	104706	7/12/2022	7/12/2022	92896	450.00
					Vendor 5792 Total:	450.00
8430 0	RIDGENET NETWORK GROUP 40 HRS SUPPORT	2880	7/12/2022	7/12/2022	93004	5,200.00
					Vendor 8430 Total:	5,200.00
					Acct 03-5101-0578 Total:	5,885.00
					Fund 03 Total:	110,496.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JULY 2022	7/12/2022	7/12/2022		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JULY 2022	7/12/2022	7/12/2022		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	JULY 2022	7/12/2022	7/12/2022		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICE	39187	7/12/2022	7/12/2022	93166	200.00
					Vendor 7032 Total:	<u>200.00</u>
9851 0	WARREN CONSTRUCTION LAWNCARE/LANDSCAPING MAIN	0000252	7/12/2022	7/12/2022	93045-A	200.00
					Vendor 9851 Total:	<u>200.00</u>
					Acct 04-5340-0507 Total:	<u>2,650.00</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME COUNTY BURIAL	208-22	7/12/2022	7/12/2022	92889	400.00
					Vendor 7604 Total:	<u>400.00</u>
					Acct 04-5340-0515 Total:	<u>400.00</u>
04-5401-0348 9851 0	Fountain Square Found. WARREN CONSTRUCTION LAWNCARE/LANDSCAPING MAIN	0000254	7/12/2022	7/12/2022	93045-A	200.00
					Vendor 9851 Total:	<u>200.00</u>
					Acct 04-5401-0348 Total:	<u>200.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 04 Total:						<u>5,083.33</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0342	Emergency Fund					
9798	C&S EXTERIORS					
0	BUILDING REPAIR TATEVILLE	10246	7/12/2022	7/12/2022	93020	3,175.00
					Vendor 9798 Total:	<u>3,175.00</u>
					Acct 17-5120-0342 Total:	<u>3,175.00</u>
17-5120-0355	SRT					
9990	BRANSCUM CONSTRUCTION CO., LLC					
0	SRT FACILITY-CONSTRUCTION	APPLICATION 3	7/12/2022	7/12/2022	93013	63,634.50
					Vendor 9990 Total:	<u>63,634.50</u>
8389	TL HAMILTON CO.					
0	JULY STORAGE CONTAINER RENT	00018252	7/12/2022	7/12/2022	92890	400.00
					Vendor 8389 Total:	<u>400.00</u>
					Acct 17-5120-0355 Total:	<u>64,034.50</u>
17-5120-0586	Building Maintenance					
7758	SOUTH CENTRAL KY JANITORIAL & CLEANING					
0	JANITORIAL SERVICES JUNE 2022	2216	7/12/2022	7/12/2022	93027	288.00
					Vendor 7758 Total:	<u>288.00</u>
					Acct 17-5120-0586 Total:	<u>288.00</u>
17-5120-0591	Comm. Equipment Repair					
6362	JBC ELECTRIC LLC					
0	STORM SIREN ELECTRIC PANEL	6.18.22	7/12/2022	7/12/2022	92853	283.25
					Vendor 6362 Total:	<u>283.25</u>
					Acct 17-5120-0591 Total:	<u>283.25</u>
17-5120-0599	Miscellaneous					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	JULY PHYSICALS/DRUG SCREENING	12175	7/12/2022	7/12/2022	92932-A	210.00
					Vendor 7963 Total:	<u>210.00</u>
					Acct 17-5120-0599 Total:	<u>210.00</u>
17-6401-0429	Gas & Oil					
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL CYLINDER	502897	7/12/2022	7/12/2022	92994	48.60
0	REFILL CYLINDER	494420	7/12/2022	7/12/2022	92947	48.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7155 Total:	97.20
					Acct 17-6401-0429 Total:	97.20
17-6401-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5114323439	7/12/2022	7/12/2022	92902	116.37
					Vendor 7620 Total:	116.37
					Acct 17-6401-0445 Total:	116.37
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	65503	7/12/2022	7/12/2022	92850	630.24
0	TIRES	65576	7/12/2022	7/12/2022	93008	1,164.14
0	BACKHOE TIRE REPAIR	65574	7/12/2022	7/12/2022	93028	56.58
					Vendor 7764 Total:	1,850.96
9722	CARMEN TIRE					
0	PATCH/TUBE	962438	7/12/2022	7/12/2022	92731	200.00
					Vendor 9722 Total:	200.00
					Acct 17-6401-0479 Total:	2,050.96
17-6401-0592	Truck Repair & Maintenan					
4236	ALL SEASON LAWN EQUIPMENT					
0	SAW PARTS	90585	7/12/2022	7/12/2022	92965	56.90
					Vendor 4236 Total:	56.90
0018	ALTON BLAKLEY FORD					
0	EXHAUST VALVE	4235560	7/12/2022	7/12/2022	92610	96.60
0	GLOW PLUGS	4234642	7/12/2022	7/12/2022	92610	442.71
					Vendor 0018 Total:	539.31
9400	CALEB WILSON LUMBER					
0	LUMBER FOR TRAILER REPAIR	012927	7/12/2022	7/12/2022	92826	32.50
					Vendor 9400 Total:	32.50
6833	CARQUEST OF SOMERSET					
0	GARAGE SUPPLY	14462-173776	7/12/2022	7/12/2022	93134	45.74
0	PIN BOOT, ACETONE, BRAKE PAD	14462-175735	7/12/2022	7/12/2022	93133	42.79
0	FILTERS	14462-174959	7/12/2022	7/12/2022	92811	87.07
0	GARAGE SUPPLY	14462-174358	7/12/2022	7/12/2022	93134	9.24
0	GARAGE SUPPLY	14462-172827	7/12/2022	7/12/2022	93134	83.46

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PIN BOOT, ACETONE, BRAKE PAD	14462-175757	7/12/2022	7/12/2022	93133	117.44
					Vendor 6833 Total:	385.74
8045	CONDERS TRAILER SALES, LLC					
0	BIG TEX TILT TRAILER SUPPLIES	009691	7/12/2022	7/12/2022	92860-B	1,955.08
0	TRAILER TIRE/TIRE MOUNT/HARI	009699	7/12/2022	7/12/2022	92841	225.00
					Vendor 8045 Total:	2,180.08
0614	CUMBERLAND OIL CO INC					
0	AEROSHELL FLUID	184924	7/12/2022	7/12/2022	93140	199.00
					Vendor 0614 Total:	199.00
0338	DAL-R'S INC					
0	SHOP SUPPLIES	403287	7/12/2022	7/12/2022	93011	407.43
0	HOSES/VALVES	40428	7/12/2022	7/12/2022	92823	636.63
0	HOSES/FITTINGS	402663	7/12/2022	7/12/2022	92833-A	156.44
0	SHOP SUPPLIES	402561	7/12/2022	7/12/2022	92939	419.06
					Vendor 0338 Total:	1,619.56
9757	DF TRUCKING INC					
0	ACCIDENT REPAIRS	803948	7/12/2022	7/12/2022	92487	14,647.53
					Vendor 9757 Total:	14,647.53
0674	DIESEL POWER SYSTEMS					
0	INJECTOR SEAL KIT	40666	7/12/2022	7/12/2022	92816	95.76
					Vendor 0674 Total:	95.76
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	2 WAY WIRING	5065500	7/12/2022	7/12/2022	93141	38.93
0	WHEEL BEARING	5065416	7/12/2022	7/12/2022	92812	628.50
					Vendor 6815 Total:	667.43
7783	FLEETPRIDE INC					
0	CENTER WHEEL, BELT TENSIONE	100541154	7/12/2022	7/12/2022	93138	484.55
0	DAYCO GOLD LABEL, POLY RIB G	100256248	7/12/2022	7/12/2022	92815	250.11
0	BELTS, HOSE ASSEMBLY	10343580	7/12/2022	7/12/2022	93139	134.43
0	CENTER WHEEL, BELT TENSIONE	100550703	7/12/2022	7/12/2022	93138	260.48
0	CENTER WHEEL, BELT TENSIONE	100548482	7/12/2022	7/12/2022	93138	186.41
0	CREDIT	100519076	7/12/2022	7/12/2022	92815	-543.56
0	GEAR BOX	98746795	7/12/2022	7/12/2022	92916	2,067.96
0	TURBO	100126432	7/12/2022	7/12/2022	92814	1,599.99
0	CREDIT	100057911	7/12/2022	7/12/2022	92916	-1,247.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	DAYCO GOLD LABEL, POLY RIB G	100343290	7/12/2022	7/12/2022	92815	350.96
0	CENTER WHEEL, BELT TENSIONE	100549446	7/12/2022	7/12/2022	93138	149.96
					Vendor 7783 Total:	<u>3,693.33</u>
3198	GERALDS AUTO PARTS					
0	BRAKES	5764-375511	7/12/2022	7/12/2022	92696	255.44
0	FILTERS, RELAYS, SPARK PLUGS, C	5764-376615	7/12/2022	7/12/2022	93135	218.70
0	GARAGE SUPPLY	5764-374452	7/12/2022	7/12/2022	93136	92.37
0	GARAGE SUPPLY	5764-372540	7/12/2022	7/12/2022	93136	63.38
0	GARAGE SUPPLY	5764-371767	7/12/2022	7/12/2022	93136	19.74
0	ENGINE OIL PRESSURE SWITCH, M	5764-376108	7/12/2022	7/12/2022	92856	40.45
0	GARAGE SUPPLY	5764-376384	7/12/2022	7/12/2022	92885	451.12
0	FILTERS, RELAYS, SPARK PLUGS, C	5764-376346	7/12/2022	7/12/2022	93135	61.83
0	FILTERS, RELAYS, SPARK PLUGS, C	5764-376403	7/12/2022	7/12/2022	93135	11.76
0	GARAGE SUPPLY	5764-376655	7/12/2022	7/12/2022	92885	22.84
0	FILTERS, RELAYS, SPARK PLUGS, C	5764-376456	7/12/2022	7/12/2022	93135	71.66
0	FILTERS	5764-375079	7/12/2022	7/12/2022	92810	34.81
0	CALIPER	5764-375518	7/12/2022	7/12/2022	92696	176.15
0	ENGINE OIL PRESSURE SWITCH, M	5764-376136	7/12/2022	7/12/2022	92856	43.59
0	GARAGE SUPPLY	5764-376444	7/12/2022	7/12/2022	92885	172.28
0	FILTERS, RELAYS, SPARK PLUGS, C	5764-376609	7/12/2022	7/12/2022	93135	78.23
					Vendor 3198 Total:	<u>1,814.35</u>
8851	J ADAMS					
0	CIRCUIT TESTER	44128	7/12/2022	7/12/2022	93132	76.45
					Vendor 8851 Total:	<u>76.45</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	MOWER BLADES	6172022	7/12/2022	7/12/2022	92809	168.00
					Vendor 3863 Total:	<u>168.00</u>
650H	K & T SAW SHOP					
0	FUEL LINE	402460	7/12/2022	7/12/2022	92825	21.00
0	CHAINSAW CHAIN	403157	7/12/2022	7/12/2022	92882-A	24.00
0	PLUGS	1283658	7/12/2022	7/12/2022	92825	14.00
					Vendor 650H Total:	<u>59.00</u>
5754	KELLER TRAILER SALES LLC					
0	LED STOP/TURN/TAIL LIGHT	8421	7/12/2022	7/12/2022	93143	61.98
					Vendor 5754 Total:	<u>61.98</u>
6767	L & W EMERGENCY EQUIPMENT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SWITCH BOX	35370	7/12/2022	7/12/2022	93006	186.11
					Vendor 6767 Total:	<u>186.11</u>
7966	LANDMARK TRUCKS, LLC					
0	GASKET ASSEMBLY VALVE	X101034465:01	7/12/2022	7/12/2022	92933	465.87
					Vendor 7966 Total:	<u>465.87</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	FLASHER SWITCH	1298-183217	7/12/2022	7/12/2022	92745	15.19
					Vendor 6123 Total:	<u>15.19</u>
283	SUN AUTO PARTS					
0	CLEANING SUPPLIES	70703313762	7/12/2022	7/12/2022	92983	205.90
0	CLEANING SUPPLIES	70703	7/12/2022	7/12/2022	92790	125.85
					Vendor 283 Total:	<u>331.75</u>
7019	WINZER CORPORATION					
0	SHOP SUPPLIES	169683	7/12/2022	7/12/2022	92787	702.72
					Vendor 7019 Total:	<u>702.72</u>
					Acct 17-6401-0592 Total:	<u>27,998.56</u>
					Fund 17 Total:	<u>98,253.84</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0406 7918 0	9-1-1 Custodial Supplies L & G PROPERTIES LLC MAY & JUNE PPE STORAGE RENT/	82022	7/12/2022	7/12/2022	92998	100.00
					Vendor 7918 Total:	<u>100.00</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA JUNE JANITORIAL SERVICES	22196	7/12/2022	7/12/2022	93027-A	725.00
					Vendor 7758 Total:	<u>725.00</u>
					Acct 76-5145-0406 Total:	<u>825.00</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES/MONTHLY LEASE	INV10075	7/12/2022	7/12/2022	92938	233.91
					Vendor 7460 Total:	<u>233.91</u>
					Acct 76-5145-0417 Total:	<u>233.91</u>
76-5145-0445 9918 0 0	Office Expense AMAZON CAPITAL SERVICES, INC CREDIT BLUE INK CARTRIDGE	1N1W-RKJ6-JW0 113-7096754-228	7/12/2022 7/12/2022	7/12/2022 7/12/2022	92135-A 92135-A	-121.52 152.00
					Vendor 9918 Total:	<u>30.48</u>
					Acct 76-5145-0445 Total:	<u>30.48</u>
76-5145-0576 6693 0	Staff Travel AMBER MILLS REIMBURSE-MILEAGE & FOOD FC	6.30.22	7/12/2022	7/12/2022	92936	187.50
					Vendor 6693 Total:	<u>187.50</u>
8693 0	ANNA MEECE REIMBURSE-MILEAGE FOR TRAIN	6.30.22	7/12/2022	7/12/2022	92937	95.00
					Vendor 8693 Total:	<u>95.00</u>
					Acct 76-5145-0576 Total:	<u>282.50</u>
76-5145-0578 7685 0	Utilities WASTE CONNECTIONS OF KY DUMPSTER RENTAL	6055-188149	7/12/2022	7/12/2022		145.51
					Vendor 7685 Total:	<u>145.51</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 76-5145-0578 Total:	<u>145.51</u>
76-5145-0727	New Equipment					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	MOBILE CAD FINAL COMPLETION	357109	7/12/2022	7/12/2022	89163-A	4,254.50
					Vendor 9751 Total:	<u>4,254.50</u>
					Acct 76-5145-0727 Total:	<u>4,254.50</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PAYMENT #103P	LSEPYMT#103P	7/12/2022	7/12/2022		2,916.67
					Vendor 5890 Total:	<u>2,916.67</u>
					Acct 76-7700-0602 Total:	<u>2,916.67</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	LEASE PAYMENT #103i	LSEPYMT#103i	7/12/2022	7/12/2022		1,798.11
					Vendor 5890 Total:	<u>1,798.11</u>
					Acct 76-7700-0606 Total:	<u>1,798.11</u>
76-9200-0903	Mandated Wireless Expense					
8430	RIDGENET NETWORK GROUP					
0	2 WAY RADIO MAINT-JULY	2877	7/12/2022	7/12/2022	93000	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-9200-0903 Total:	<u>780.00</u>
					Fund 76 Total:	<u>11,266.68</u>
					Grand Total:	<u><u>569,996.93</u></u>