

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2006145	8/9/2022	8/9/2022	93246	819.00
					Vendor 0063 Total:	819.00
					Acct 01-5001-0302 Total:	819.00
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	11255	8/9/2022	8/9/2022	93444	382.83
0	MONTHLY COPIES	11253	8/9/2022	8/9/2022	93444	258.30
0	LEASE PYMT 12 OF 40	11254	8/9/2022	8/9/2022	93444	394.14
0	MONTHLY COPIES	11252	8/9/2022	8/9/2022	93444	84.85
					Vendor 0023 Total:	1,120.12
					Acct 01-5001-0331 Total:	1,120.12
01-5001-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5115852661	8/9/2022	8/9/2022	93168	158.48
					Vendor 7620 Total:	158.48
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	26000999	8/9/2022	8/9/2022	92940	457.71
0	OFFICE SUPPLIES	26017288	8/9/2022	8/9/2022	92940	216.39
					Vendor 3831 Total:	674.10
					Acct 01-5001-0445 Total:	832.58
01-5001-0576	Travel					
7507	KENTUCKY LOCAL ISSUES CONFERENCE					
0	CONFERENCE REGISTRATION	22-199-JUDGE	8/9/2022	8/9/2022	93440	900.00
0	CONFERENCE REGISTRATION	22-199-MAGIST	8/9/2022	8/9/2022	93440	600.00
0	CONFERENCE REGISTRATION	22-199-TREASU	8/9/2022	8/9/2022	93440	300.00
0	CONFERENCE REGISTRATION	22-199-CO ATTY	8/9/2022	8/9/2022	93440	300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7507 Total:	2,100.00
					Acct 01-5001-0576 Total:	2,100.00
01-5001-0709 9918 0	Furniture & Fixtures AMAZON CAPITAL SERVICES, INC COMPUTER SUPPLIES	113-3045645-367	8/9/2022	8/9/2022	91905	668.00
					Vendor 9918 Total:	668.00
					Acct 01-5001-0709 Total:	668.00
01-5001-0741 8430 0 0	Website Development RIDGENET NETWORK GROUP SUPPORT MONTHLY SUPPORT	2890 2949	8/9/2022 8/9/2022	8/9/2022 8/9/2022	93248 93447	350.00 1,400.00
					Vendor 8430 Total:	1,750.00
					Acct 01-5001-0741 Total:	1,750.00
01-5010-0101 9255 0 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT WAITING ON COURT	7-26-22 7-12-22	8/9/2022 8/9/2022	8/9/2022 8/9/2022		50.00 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 MONTHLY PAYROLL CONTRIBUTI	AUG 2022	8/9/2022	8/9/2022	93509	112,800.00
					Vendor 0015 Total:	112,800.00
					Acct 01-5015-0103 Total:	112,800.00
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	11192	8/9/2022	8/9/2022	93190	50.85
					Vendor 0023 Total:	50.85
9672 0	DAVID MUSE REIMBURSE POSTAGE	8.1.22	8/9/2022	8/9/2022	93453	8.45
					Vendor 9672 Total:	8.45
					Acct 01-5020-0445 Total:	59.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5020-0446 7832 0	Supplies/body Bags, Etc. CRESCENT MEMORIAL STRETCHER STRAPS	2201820A	8/9/2022	8/9/2022	93127	141.40
					Vendor 7832 Total:	<u>141.40</u>
283 0	SUN AUTO PARTS RESPIRATORS	93197	8/9/2022	8/9/2022	93197	87.60
					Vendor 283 Total:	<u>87.60</u>
					Acct 01-5020-0446 Total:	<u>229.00</u>
01-5047-0445 0023 0 0	Office Supply ANDERSON OFFICE SUPPLY OFFICE SUPPLIES NAME TAG	11263 11232	8/9/2022 8/9/2022	8/9/2022 8/9/2022	93444 93505	45.89 76.99
					Vendor 0023 Total:	<u>122.88</u>
3580 0	COMMERCIAL PRINTING CARDS	29563	8/9/2022	8/9/2022	93152	70.00
					Vendor 3580 Total:	<u>70.00</u>
					Acct 01-5047-0445 Total:	<u>192.88</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC JULY POSTAGE	16943	8/9/2022	8/9/2022	93512	31.05
					Vendor 5619 Total:	<u>31.05</u>
					Acct 01-5047-0563 Total:	<u>31.05</u>
01-5057-0340 7968 0	Support Agreements TIMECLOCK PLUS HARDWARE SUPPORT/MAINT	INV00199930	8/9/2022	8/9/2022	93249	1,484.10
					Vendor 7968 Total:	<u>1,484.10</u>
					Acct 01-5057-0340 Total:	<u>1,484.10</u>
01-5057-0445 3831 0 0	Dp/office Supplies QUILL OFFICE PRODUCTS OFFICE SUPPLIES OFFICE SUPPLIES	25997972 25998626	8/9/2022 8/9/2022	8/9/2022 8/9/2022	92940 92940	18.41 43.53
					Vendor 3831 Total:	<u>61.94</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5057-0445 Total:	<u>61.94</u>
01-5065-0446	Material And Supplies					
4499	HARP ENTERPRISES INC					
0	PRINTERS	44232	8/9/2022	8/9/2022	93448	30,055.00
					Vendor 4499 Total:	<u>30,055.00</u>
					Acct 01-5065-0446 Total:	<u>30,055.00</u>
01-5075-0314	SPEDA					
8955	SPEDA					
0	QUARTERLY ALLOTMENT	8-9-22	8/9/2022	8/9/2022		400,000.00
					Vendor 8955 Total:	<u>400,000.00</u>
					Acct 01-5075-0314 Total:	<u>400,000.00</u>
01-5080-0334	Building Maintenance					
4057	BEN'S LOCK & KEY					
0	SERVICE CALL	107087	8/9/2022	8/9/2022	93201	70.00
					Vendor 4057 Total:	<u>70.00</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	39610	8/9/2022	8/9/2022	93192	135.00
					Vendor 7032 Total:	<u>135.00</u>
278	SOUTHERN STATES					
0	CORONER'S OFFICE-GRASS SEED	1168515	8/9/2022	8/9/2022	93176	229.98
					Vendor 278 Total:	<u>229.98</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	NEW CORONERS OFFICE-LIGHTIN	186153	8/9/2022	8/9/2022	92393	3,617.25
0	NEW CORONERS OFFICE-LIGHTIN	186419	8/9/2022	8/9/2022	92393	677.93
					Vendor 0771 Total:	<u>4,295.18</u>
9851	WARREN CONSTRUCTION					
0	LANDSCAPING MAINT/MOWING	0000279-AOC	8/9/2022	8/9/2022	93508	100.00
0	LANDSCAPING MAINT/MOWING	0000276-CO CLE	8/9/2022	8/9/2022	93508	150.00
0	LANDSCAPING MAINT/MOWING	0000281-AOC	8/9/2022	8/9/2022	93508	150.00
0	LANDSCAPING MAINT/MOWING	0000275-CO CLE	8/9/2022	8/9/2022	93508	320.00
0	LANDSCAPING MAINT/MOWING	0000277-CO CLE	8/9/2022	8/9/2022	93508	150.00
					Vendor 9851 Total:	<u>870.00</u>
					Acct 01-5080-0334 Total:	<u>5,600.16</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5080-0346 6694 0	Pest Control NICHOLS PEST CONTROL PEST CONTROL	65025	8/9/2022	8/9/2022	93446	250.00
					Vendor 6694 Total:	<u>250.00</u>
					Acct 01-5080-0346 Total:	<u>250.00</u>
01-5080-0352 6596 0 0 0	Elevator Maintenance DC ELEVATOR CO, INC MONTHLY MAINT MONTHLY MAINT MONTHLY MAINT	333508-COURT 333505-CLERK 333507-AOC	8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022	93242 93242 93242	278.49 140.60 562.82
					Vendor 6596 Total:	<u>981.91</u>
					Acct 01-5080-0352 Total:	<u>981.91</u>
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL TOILET PAPER/ROLL TOWELS BROWN TOWELS	00013973 00013995	8/9/2022 8/9/2022	8/9/2022 8/9/2022	93059 93072	75.00 28.00
					Vendor 0770 Total:	<u>103.00</u>
					Acct 01-5080-0411 Total:	<u>103.00</u>
01-5080-0429 6454 0 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM MONTHLY MONITORING 3963 GALLONS GAS	AUG 2022 936957	8/9/2022 8/9/2022	8/9/2022 8/9/2022	92930 92930	125.00 15,204.85
					Vendor 6454 Total:	<u>15,329.85</u>
					Acct 01-5080-0429 Total:	<u>15,329.85</u>
01-5080-0516 8638 0 0	Hvac Maintenance PERFECTION GROUP INC SERVICE CALL-LABOR & MATERL CERTIFIED MAINT	SV2015295 SCHED0012954	8/9/2022 8/9/2022	8/9/2022 8/9/2022	93442 93442	2,809.80 7,086.00
					Vendor 8638 Total:	<u>9,895.80</u>
316 0	SERVICE CONTROLS INC HVAC SERVICE/MAINT	10035	8/9/2022	8/9/2022	93247	1,413.60
					Vendor 316 Total:	<u>1,413.60</u>
					Acct 01-5080-0516 Total:	<u>11,309.40</u>
01-5080-0723	Vehicle Leases					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	MONTHLY LEASE PYMT	AUG 2022-1	8/9/2022	8/9/2022	93507	666.40
0	MONTHLY LEASE PYMT	AUG 2022	8/9/2022	8/9/2022	93507	14,920.47
					Vendor 6815 Total:	<u>15,586.87</u>
					Acct 01-5080-0723 Total:	<u>15,586.87</u>
01-5081-0334	Judicial Center Bldg. Maint.					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	URINAL KIT SLOAN ROYAL	1301272	8/9/2022	8/9/2022	931116	145.44
					Vendor 0027 Total:	<u>145.44</u>
0338	DAL-R'S INC					
0	MAINT SUPPLIES	403622	8/9/2022	8/9/2022	93157	88.93
					Vendor 0338 Total:	<u>88.93</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES JULY 2022	08225830	8/9/2022	8/9/2022	93520	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
9703	ROSS LAWN CARE					
0	JUNE LAWN CARE	1299	8/9/2022	8/9/2022	93240	280.00
					Vendor 9703 Total:	<u>280.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00013998	8/9/2022	8/9/2022	93004-A	965.45
0	CUSTODIAL SUPPLIES	00014096	8/9/2022	8/9/2022	93117	105.40
					Vendor 0770 Total:	<u>1,070.85</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BALLASTS/BULBS	187397	8/9/2022	8/9/2022	93118	905.58
					Vendor 0771 Total:	<u>905.58</u>
					Acct 01-5081-0334 Total:	<u>8,255.71</u>
01-5140-0303	Ambulance Contract Pymt					
267	SOMERSET-PULASKI COUNTY EMS					
0	QUARTERLY ALLOTMENT	8-9-22	8/9/2022	8/9/2022		325,000.00
					Vendor 267 Total:	<u>325,000.00</u>
					Acct 01-5140-0303 Total:	<u>325,000.00</u>
01-5205-0399	Veterinary Services					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9894 0	HOPE FOR ALL PETS, INC REIMBURSE-VETERINARY EXPEN	MAY 2022	8/9/2022	8/9/2022	93443	1,645.00
					Vendor 9894 Total:	<u>1,645.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM VETERINARY SERVICES	JULY 2022	8/9/2022	8/9/2022	93506	640.00
					Vendor 7241 Total:	<u>640.00</u>
					Acct 01-5205-0399 Total:	<u>2,285.00</u>
01-5205-0403 9462 0 0 0 0 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	WY56404 YA03596 WV84462 YA22674 WV87874 WV91913 WY59928	8/9/2022 8/9/2022 8/9/2022 8/9/2022 8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022 8/9/2022 8/9/2022 8/9/2022 8/9/2022	93287 93287 93172 93287 93172 93172 93172	637.61 497.85 512.55 214.56 30.80 947.39 486.00
					Vendor 9462 Total:	<u>3,326.76</u>
0441 0	SCIENCE HILL MILLING INC CAT LITTER	7.28.22	8/9/2022	8/9/2022	93228	645.00
					Vendor 0441 Total:	<u>645.00</u>
					Acct 01-5205-0403 Total:	<u>3,971.76</u>
01-5205-0411 0770 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00014099 00013999 00014228	8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022	93204 93204 93449	795.55 102.99 501.70
					Vendor 0770 Total:	<u>1,400.24</u>
					Acct 01-5205-0411 Total:	<u>1,400.24</u>
01-5205-0429 10034 0	Gasoline LORNA HAYNES REIMBURSE TRAVEL EXPENSE	8.3.22	8/9/2022	8/9/2022	93513	47.00
					Vendor 10034 Total:	<u>47.00</u>
					Acct 01-5205-0429 Total:	<u>47.00</u>
01-5205-0445	Office Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9918 0	AMAZON CAPITAL SERVICES, INC CHARGERS	1XNX-1RNC-6R	8/9/2022	8/9/2022	93232	13.98
					Vendor 9918 Total:	<u>13.98</u>
0023 0	ANDERSON OFFICE SUPPLY BLACK TONER	11175	8/9/2022	8/9/2022	93170	89.95
					Vendor 0023 Total:	<u>89.95</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5117523585	8/9/2022	8/9/2022	93229	124.31
					Vendor 7620 Total:	<u>124.31</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC BATTERIES/FLY SWATTERS	57622	8/9/2022	8/9/2022	93274	17.33
					Vendor 225 Total:	<u>17.33</u>
8430 0	RIDGENET NETWORK GROUP COMPUTER	2934	8/9/2022	8/9/2022	93445	1,890.00
					Vendor 8430 Total:	<u>1,890.00</u>
					Acct 01-5205-0445 Total:	<u>2,135.57</u>
01-5205-0742 0346 0 0	Animal Shelter Building ADKINS SEPTIC TANK PUMPING TANKS OPEN LINES AT SHELTER (2X)	12477 12470	8/9/2022 8/9/2022	8/9/2022 8/9/2022	93202 92931	460.00 395.00
					Vendor 0346 Total:	<u>855.00</u>
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICE	39766	8/9/2022	8/9/2022	93231	385.00
					Vendor 7032 Total:	<u>385.00</u>
					Acct 01-5205-0742 Total:	<u>1,240.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	AUGUST 2022	8/9/2022	8/9/2022		6,833.33
					Vendor 262 Total:	<u>6,833.33</u>
					Acct 01-5235-0507 Total:	<u>6,833.33</u>
01-5401-0342 5696	Firebrook Park SILENT GUARD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY SUPPORT	574256	8/9/2022	8/9/2022	93250	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0342 Total:	119.85
01-5401-0406	Shopville Park					
4533	LUMBER KING INC WC - SOMERSET					
0	LOCK SET	SSI40426276	8/9/2022	8/9/2022	93385	13.02
0	LOCK SET	SSI40426490	8/9/2022	8/9/2022	93226	19.59
					Vendor 4533 Total:	32.61
					Acct 01-5401-0406 Total:	32.61
01-5401-0428	Store merchandise					
9779	B&K HUNTING SUPPLY					
0	STORE MERCHANDISE	0763021	8/9/2022	8/9/2022	93394	398.60
					Vendor 9779 Total:	398.60
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	97941	8/9/2022	8/9/2022	92839-A	1,206.56
0	STORE MERCHANDISE	98343	8/9/2022	8/9/2022	92839-A	22.48
					Vendor 7236 Total:	1,229.04
8815	MIDDLESBORO COCA-COLA					
0	STORE MERCHANDISE	2106744	8/9/2022	8/9/2022	93128-B	668.75
					Vendor 8815 Total:	668.75
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	24210801	8/9/2022	8/9/2022	93315	189.50
					Vendor 7693 Total:	189.50
5062	SOMERSET ICE COMPANY INC					
0	STORE MERCHANDISE	05-211198	8/9/2022	8/9/2022	93316	243.00
0	STORE MERCHANDISE	05-211043	8/9/2022	8/9/2022	93423	243.00
					Vendor 5062 Total:	486.00
					Acct 01-5401-0428 Total:	2,971.89
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM					
0	202 GALLONS GAS	936310	8/9/2022	8/9/2022	93060	848.68
					Vendor 6454 Total:	848.68

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					Acct 01-5401-0429 Total:	<u>848.68</u>
01-5401-0445	Office Supplies, Printing					
3580	COMMERCIAL PRINTING					
0	PRINTING FOR PARK	29323	8/9/2022	8/9/2022	92023	577.50
					Vendor 3580 Total:	<u>577.50</u>
					Acct 01-5401-0445 Total:	<u>577.50</u>
01-5401-0446	Park Maintenance Supplies					
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL/SERVI	2022-07062	8/9/2022	8/9/2022	93241	85.00
0	PORTABLE TOILET RENTAL/SERVI	2022-07063	8/9/2022	8/9/2022	93241	1,280.00
					Vendor 6345 Total:	<u>1,365.00</u>
0338	DAL-R'S INC					
0	HYD HOSE FITTINGS	403719	8/9/2022	8/9/2022	93073	2.87
0	HYD HOSE FITTINGS	403706	8/9/2022	8/9/2022	93073	42.97
					Vendor 0338 Total:	<u>45.84</u>
3198	GERALDS AUTO PARTS					
0	TRACTOR MAINT SUPPLIES	5764-377021	8/9/2022	8/9/2022	93046	60.49
					Vendor 3198 Total:	<u>60.49</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	39609	8/9/2022	8/9/2022	93193	730.00
					Vendor 7032 Total:	<u>730.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00014066	8/9/2022	8/9/2022	93128	88.00
0	CUSTODIAL SUPPLIES	00014134	8/9/2022	8/9/2022	93128-A	1,245.74
0	CUSTODIAL SUPPLIES	00014147	8/9/2022	8/9/2022	93128-A	216.00
0	CUSTODIAL SUPPLIES	00014148	8/9/2022	8/9/2022	93128-A	220.00
					Vendor 0770 Total:	<u>1,769.74</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	4783	8/9/2022	8/9/2022		990.00
					Vendor 7964 Total:	<u>990.00</u>
4555	WHEELDONS APPLIANCE INC					
0	SERVICE CALL-SUPPLIES & LABO	34411	8/9/2022	8/9/2022	93121	337.11

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					Vendor 4555 Total:	337.11
					Acct 01-5401-0446 Total:	5,298.18
01-5401-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS	9006	8/9/2022	8/9/2022	92707	358.00
0	STAFF UNIFORMS	9154	8/9/2022	8/9/2022	92707	539.43
					Vendor 3830 Total:	897.43
					Acct 01-5401-0481 Total:	897.43
01-5401-0567	Camping Deposit Refunds					
10022	ALICIA WHITAKER					
0	CAMPSITE REFUND	7-14-22	8/9/2022	8/9/2022		84.80
					Vendor 10022 Total:	84.80
10026	BRANDY HOPPER					
0	CAMPSITE REFUND	7-30-22	8/9/2022	8/9/2022		50.00
					Vendor 10026 Total:	50.00
10027	CAROLYN WILSON					
0	CAMPSITE REFUND	7-29-22	8/9/2022	8/9/2022		53.44
					Vendor 10027 Total:	53.44
10028	CHRISTA TABACARU					
0	CAMPSITE REFUND	7-29-22	8/9/2022	8/9/2022		86.30
					Vendor 10028 Total:	86.30
10031	DWAYNE SHEPHERD					
0	CAMPSITE REFUND	7-21-22	8/9/2022	8/9/2022		25.00
					Vendor 10031 Total:	25.00
10021	JANIS BELL					
0	CAMPSITE REFUND	7-12-22	8/9/2022	8/9/2022		25.88
					Vendor 10021 Total:	25.88
10030	JEFF GOLDEN					
0	CAMPSITE REFUND	7-26-22	8/9/2022	8/9/2022		53.44
					Vendor 10030 Total:	53.44
10020	KAYLA COX					
0	CAMPSITE REFUND	7-14-22	8/9/2022	8/9/2022		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10020 Total:	<u>25.00</u>
10018 0	LINDSEY STONECIPHER CAMPSITE REFUND	7-7-22	8/9/2022	8/9/2022		50.00
					Vendor 10018 Total:	<u>50.00</u>
10015 0	LUCINDA BURKES CAMPSITE REFUND	7-12-22	8/9/2022	8/9/2022		42.40
					Vendor 10015 Total:	<u>42.40</u>
10029 0	MICHAEL LANGFORD CAMPSITE REFUND	7-21-22	8/9/2022	8/9/2022		101.58
					Vendor 10029 Total:	<u>101.58</u>
10019 0	MICHAEL MENDENHALL CAMPSITE REFUND	7-11-22	8/9/2022	8/9/2022		156.70
					Vendor 10019 Total:	<u>156.70</u>
10017 0	ROBERTA DOUGLAS CAMPSITE REFUND	7-18-22	8/9/2022	8/9/2022		83.12
					Vendor 10017 Total:	<u>83.12</u>
10016 0	SHIRLEY REYNOLDS CAMPISITE REFUND	7-19-22	8/9/2022	8/9/2022		163.68
					Vendor 10016 Total:	<u>163.68</u>
					Acct 01-5401-0567 Total:	<u>1,001.34</u>
01-7600-0602 8398 0	Principle-Ambulances CHASE AMBULANCE-P	451974845001-P	8/9/2022	8/9/2022		134,313.00
					Vendor 8398 Total:	<u>134,313.00</u>
					Acct 01-7600-0602 Total:	<u>134,313.00</u>
01-7600-0606 8398 0	Interest Ambulances CHASE AMBULANCE-i	451974845001-i	8/9/2022	8/9/2022		6,956.12
					Vendor 8398 Total:	<u>6,956.12</u>
					Acct 01-7600-0606 Total:	<u>6,956.12</u>
01-8099-0548	Courthouse Renovation					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9924	COLONIAL THOROUGHbred					
0	NEW CORONERS OFFICE-INSULAI	45	8/9/2022	8/9/2022	93450	19,980.00
					Vendor 9924 Total:	<u>19,980.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	NEW CORONERS OFFICE-BUILDIN	SS140423005	8/9/2022	8/9/2022	90402-A	67.15
0	NEW CORONERS OFFICE-BUILDIN	SS140423012	8/9/2022	8/9/2022	90402-A	37.95
0	NEW CORONERS OFFICE-BUILDIN	SS140420130	8/9/2022	8/9/2022	90402-A	44.78
0	NEW CORONERS OFFICE-BUILDIN	SS140421475	8/9/2022	8/9/2022	90402-A	881.85
0	NEW CORONERS OFFICE-BUILDIN	SS140422663	8/9/2022	8/9/2022	90402-A	419.43
0	NEW CORONERS OFFICE-BUILDIN	SS140422657	8/9/2022	8/9/2022	90402-A	64.44
0	NEW CORONERS OFFICE-BUILDIN	WCI10399836	8/9/2022	8/9/2022	90402-A	8.84
0	NEW CORONERS OFFICE-BUILDIN	SS140422559	8/9/2022	8/9/2022	90402-A	4,961.65
0	NEW CORONERS OFFICE-BUILDIN	WCI10393310	8/9/2022	8/9/2022	90402-A	169.36
0	NEW CORONERS OFFICE-BUILDIN	SS140420328	8/9/2022	8/9/2022	90402-A	413.30
					Vendor 4533 Total:	<u>7,068.75</u>
					Acct 01-8099-0548 Total:	<u>27,048.75</u>
01-9100-0363	Psychiatric Evaluation					
9852	CHRISTOPHER REED					
0	AWARDING FEES	21-H-00188-001	8/9/2022	8/9/2022		278.25
					Vendor 9852 Total:	<u>278.25</u>
7924	LAW OFFICE OF JERALD BRYAN LEMASTI					
0	AWARDING FEES	22-H-00062-001	8/9/2022	8/9/2022		185.00
0	AWARDING FEES	21-H-00238-001	8/9/2022	8/9/2022		165.20
0	AWARDING FEES	20-H-00203-008	8/9/2022	8/9/2022		245.00
					Vendor 7924 Total:	<u>595.20</u>
					Acct 01-9100-0363 Total:	<u>873.45</u>
01-9100-0551	Memberships					
9931	A&M CONSULTANTS, LLC					
0	TRAINING TURPEN	2022-271	8/9/2022	8/9/2022		260.00
					Vendor 9931 Total:	<u>260.00</u>
					Acct 01-9100-0551 Total:	<u>260.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JULY JUVENILLE TRANSPORTS	JUL 22	8/9/2022	8/9/2022	93510	111.30
					Vendor 0015 Total:	<u>111.30</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-9100-0599 Total:	<u>111.30</u>
01-9100-902A 0499 0	Occ. Tax Pmt-Ferguson CITY OF FERGUSON QUARTERLY ALLOTMENT	8-9-22	8/9/2022	8/9/2022		12,250.00
					Vendor 0499 Total:	<u>12,250.00</u>
					Acct 01-9100-902A Total:	<u>12,250.00</u>
01-9100-902B 0501 0	Occ. Tax Payment-Science Hill CITY OF SCIENCE HILL QUARTERLY ALLOTMENT	8-9-22	8/9/2022	8/9/2022		14,788.00
					Vendor 0501 Total:	<u>14,788.00</u>
					Acct 01-9100-902B Total:	<u>14,788.00</u>
01-9100-902C 0498 0	Occ. Tax Payment-Eubank CITY OF EUBANK QUARTERLY ALLOTMENT	8-9-22	8/9/2022	8/9/2022		7,788.00
					Vendor 0498 Total:	<u>7,788.00</u>
					Acct 01-9100-902C Total:	<u>7,788.00</u>
01-9100-902d 0500 0	Occ. Tax Payment-Burnside CITY OF BURNSIDE QUARTERLY ALLOTMENT	8-9-22	8/9/2022	8/9/2022		14,963.00
					Vendor 0500 Total:	<u>14,963.00</u>
					Acct 01-9100-902d Total:	<u>14,963.00</u>
					Fund 01 Total:	<u>1,183,731.87</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0445 0023 0	Road Fund Office Supplies ANDERSON OFFICE SUPPLY COPIES	11094	8/9/2022	8/9/2022	93502	78.15
					Vendor 0023 Total:	<u>78.15</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5115852647	8/9/2022	8/9/2022	93167	190.06
					Vendor 7620 Total:	<u>190.06</u>
9703 0	ROSS LAWN CARE LAWN CARE	1291	8/9/2022	8/9/2022	93343	120.00
					Vendor 9703 Total:	<u>120.00</u>
5696 0	SILENT GUARD MONTHLY MONITORING	573857	8/9/2022	8/9/2022	93203	119.85
					Vendor 5696 Total:	<u>119.85</u>
0770 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS/DISINFECTANT	00014033	8/9/2022	8/9/2022	93087	45.00
					Vendor 0770 Total:	<u>45.00</u>
					Acct 02-6103-0445 Total:	<u>553.06</u>
02-6103-0594 7795 0	Cdl Testing JOHNNY WHITAKER REIMBURSE CDL RENEWAL	83844734	8/9/2022	8/9/2022	93328	91.00
					Vendor 7795 Total:	<u>91.00</u>
					Acct 02-6103-0594 Total:	<u>91.00</u>
02-6105-0311 6720 0	Road Reconstruction/conc. BILL DAVIS BACKHOE & DOZER WORK MEMORY LN-TREE REMOVAL, CU	JULY 2022	8/9/2022	8/9/2022	93503	15,286.00
					Vendor 6720 Total:	<u>15,286.00</u>
7464 0	MAW DEVELOPMENT MEMORY LN-HAUL IN GRAVEL, H.	7.28.22	8/9/2022	8/9/2022	93504	4,800.00
					Vendor 7464 Total:	<u>4,800.00</u>
0441 0	SCIENCE HILL MILLING INC 20' GR GATE	7182022	8/9/2022	8/9/2022	93207	175.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0441 Total:	<u>175.90</u>
278	SOUTHERN STATES					
0	BARBED WIRE/T-POSTS	1169936	8/9/2022	8/9/2022	93257	37.94
0	CONTRACTORS BLEND	1168753	8/9/2022	8/9/2022	93191	229.98
0	BARBED WIRE/GATE	1169933	8/9/2022	8/9/2022	93251	213.63
					Vendor 278 Total:	<u>481.55</u>
8688	TRIPLE CROWN CONCRETE					
0	PRATHER DR-CONCRETE	584122	8/9/2022	8/9/2022	93323	2,116.25
					Vendor 8688 Total:	<u>2,116.25</u>
					Acct 02-6105-0311 Total:	<u>22,859.70</u>
02-6105-0373	Coldmix/patching					
9463	FLYNN BROTHERS CONTRACTING, INC					
0	COLD MIX PATCHING	14505	8/9/2022	8/9/2022	92685	6,720.00
					Vendor 9463 Total:	<u>6,720.00</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JULY HOT MIX	582302	8/9/2022	8/9/2022	92799	105.90
0	JULY HOT MIX	582105	8/9/2022	8/9/2022	92799	105.08
0	JULY HOT MIX	583053	8/9/2022	8/9/2022	92799	116.49
0	JULY HOT MIX	583856	8/9/2022	8/9/2022	92799	225.64
0	JULY HOT MIX	581528	8/9/2022	8/9/2022	92799	153.96
0	JULY HOT MIX	581529	8/9/2022	8/9/2022	92799	1,991.70
0	JULY HOT MIX	583254	8/9/2022	8/9/2022	92799	507.49
0	JULY HOT MIX	582297	8/9/2022	8/9/2022	92799	492.02
0	JULY HOT MIX	582100	8/9/2022	8/9/2022	92799	107.53
0	JULY HOT MIX	583046	8/9/2022	8/9/2022	92799	408.11
0	JULY HOT MIX	582797	8/9/2022	8/9/2022	92799	274.52
0	JULY HOT MIX	581167	8/9/2022	8/9/2022	92799	128.71
					Vendor 0004 Total:	<u>4,617.15</u>
4301	TAYLOR MAINTENANCE INC					
0	EUBANK CEMETERY-PATCH/PAVIT	11583	8/9/2022	8/9/2022	20273	6,750.00
0	FREEDOM CHURCH RD-PATCH	11549	8/9/2022	8/9/2022	20269	1,125.00
0	GILMORE DR-PATCH	11551	8/9/2022	8/9/2022	20271	730.00
0	OMEGA PARK-PATCH	11488	8/9/2022	8/9/2022	20260	1,980.00
0	KITECK LN-PATCH	11550	8/9/2022	8/9/2022	20272	820.00
0	DOOLIN SCHOOL RD-PATCH	11552	8/9/2022	8/9/2022	20270	1,135.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4301 Total:	12,540.00
					Acct 02-6105-0373 Total:	23,877.15
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JULY ROCK	581627	8/9/2022	8/9/2022	92798-A	581.64
0	JULY ROCK	584039	8/9/2022	8/9/2022	92798-D	1,225.35
0	JULY ROCK	583903	8/9/2022	8/9/2022	92798-D	212.10
0	JULY ROCK	581434	8/9/2022	8/9/2022	92798	564.81
0	JULY ROCK	583897	8/9/2022	8/9/2022	92798-C	281.22
0	JULY ROCK	583580	8/9/2022	8/9/2022	92798-C	192.53
0	JULY ROCK	581037	8/9/2022	8/9/2022	92798	3,014.77
0	JULY ROCK	583579	8/9/2022	8/9/2022	92798-C	65.66
0	JULY ROCK	582685	8/9/2022	8/9/2022	92798-B	214.03
0	JULY ROCK	582593	8/9/2022	8/9/2022	92798-A	1,952.31
0	JULY ROCK	583112	8/9/2022	8/9/2022	92798-C	398.70
0	JULY ROCK	584200	8/9/2022	8/9/2022	92798-D	383.90
0	JULY ROCK	582218	8/9/2022	8/9/2022	92798-A	202.86
0	JULY ROCK	582595	8/9/2022	8/9/2022	92798-B	308.42
0	JULY ROCK	584042	8/9/2022	8/9/2022	92798-D	187.37
0	JULY ROCK	584043	8/9/2022	8/9/2022	92798-D	785.19
0	JULY ROCK	581219	8/9/2022	8/9/2022	92798	577.31
0	JULY ROCK	583378	8/9/2022	8/9/2022	92798-C	264.34
0	JULY ROCK	582372	8/9/2022	8/9/2022	92798-A	215.38
0	JULY ROCK	581215	8/9/2022	8/9/2022	92798	809.50
0	JULY ROCK	582016	8/9/2022	8/9/2022	92798-A	204.00
0	JULY ROCK	580656	8/9/2022	8/9/2022	92798	173.08
0	JULY ROCK	581216	8/9/2022	8/9/2022	92798	268.00
0	JULY ROCK	581429	8/9/2022	8/9/2022	92798	121.80
0	JULY ROCK	582933	8/9/2022	8/9/2022	92798-B	278.65
0	JULY ROCK	582931	8/9/2022	8/9/2022	92798-B	385.11
0	JULY ROCK	583898	8/9/2022	8/9/2022	92798-C	179.96
0	JULY ROCK	582217	8/9/2022	8/9/2022	92798-A	213.67
0	JULY ROCK	581211	8/9/2022	8/9/2022	92798	233.92
0	JULY ROCK	582371	8/9/2022	8/9/2022	92798-A	659.81
0	JULY ROCK	583377	8/9/2022	8/9/2022	92798-C	264.67
0	JULY ROCK	583115	8/9/2022	8/9/2022	92798-C	2,491.96
0	JULY ROCK	581805	8/9/2022	8/9/2022	92798-A	427.34
0	JULY ROCK	582215	8/9/2022	8/9/2022	92798-A	251.77
0	JULY ROCK	581214	8/9/2022	8/9/2022	92798	330.28
0	JULY ROCK	583581	8/9/2022	8/9/2022	92798-C	200.27
0	JULY ROCK	584041	8/9/2022	8/9/2022	92798-D	198.52
0	JULY ROCK	582939	8/9/2022	8/9/2022	92798-B	269.18
0	JULY ROCK	581437	8/9/2022	8/9/2022	92798	3,283.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JULY ROCK	581804	8/9/2022	8/9/2022	92798-A	187.91
0	JULY ROCK	581435	8/9/2022	8/9/2022	92798	109.65
0	JULY ROCK	582683	8/9/2022	8/9/2022	92798-B	273.27
0	JULY ROCK	581212	8/9/2022	8/9/2022	92798	170.28
0	JULY ROCK	581807	8/9/2022	8/9/2022	92798-A	201.67
0	JULY ROCK	581428	8/9/2022	8/9/2022	92798	245.18
0	JULY ROCK	582932	8/9/2022	8/9/2022	92798-B	181.47
0	JULY ROCK	582594	8/9/2022	8/9/2022	92798-A	253.27
0	JULY ROCK	581625	8/9/2022	8/9/2022	92798-A	914.76
0	JULY ROCK	581220	8/9/2022	8/9/2022	92798	1,365.53
0	JULY ROCK	582686	8/9/2022	8/9/2022	92798-B	204.57
0	JULY ROCK	582216	8/9/2022	8/9/2022	92798-A	270.47
0	JULY ROCK	582935	8/9/2022	8/9/2022	92798-B	270.04
0	JULY ROCK	583691	8/9/2022	8/9/2022	92798-C	205.11
0	JULY ROCK	582940	8/9/2022	8/9/2022	92798-B	216.61
0	JULY ROCK	581213	8/9/2022	8/9/2022	92798	181.57
0	JULY ROCK	582929	8/9/2022	8/9/2022	92798-B	188.99
0	JULY ROCK	581432	8/9/2022	8/9/2022	92798	339.06
0	JULY ROCK	583372	8/9/2022	8/9/2022	92798-C	217.90
0	JULY ROCK	582941	8/9/2022	8/9/2022	92798-B	845.05
0	JULY ROCK	581430	8/9/2022	8/9/2022	92798	121.37
0	JULY ROCK	581438	8/9/2022	8/9/2022	92798	1,930.42
0	JULY ROCK	581218	8/9/2022	8/9/2022	92798	682.95
0	JULY ROCK	583376	8/9/2022	8/9/2022	92798-C	263.81
0	JULY ROCK	582937	8/9/2022	8/9/2022	92798-B	535.35
0	JULY ROCK	583110	8/9/2022	8/9/2022	92798-B	190.06
0	JULY ROCK	582936	8/9/2022	8/9/2022	92798-B	265.42
0	JULY ROCK	583899	8/9/2022	8/9/2022	92798-C	919.66
0	JULY ROCK	582597	8/9/2022	8/9/2022	92798-B	258.75
0	JULY ROCK	580914	8/9/2022	8/9/2022	92798	1,456.41
0	JULY ROCK	582018	8/9/2022	8/9/2022	92798-A	286.01
0	JULY ROCK	582373	8/9/2022	8/9/2022	92798-A	223.13
0	JULY ROCK	582684	8/9/2022	8/9/2022	92798-B	864.63
0	JULY ROCK	583900	8/9/2022	8/9/2022	92798-C	206.83
0	JULY ROCK	582370	8/9/2022	8/9/2022	92798-A	282.21
0	JULY ROCK	584202	8/9/2022	8/9/2022	92798-D	312.38
0	JULY ROCK	582017	8/9/2022	8/9/2022	92798-A	286.01
0	JULY ROCK	583689	8/9/2022	8/9/2022	92798-C	169.53
0	JULY ROCK	581433	8/9/2022	8/9/2022	92798	121.91
0	JULY ROCK	581431	8/9/2022	8/9/2022	92798	325.94
0	JULY ROCK	581626	8/9/2022	8/9/2022	92798-A	175.44
0	JULY ROCK	581436	8/9/2022	8/9/2022	92798	249.83
0	JULY ROCK	583690	8/9/2022	8/9/2022	92798-C	184.69
0	JULY ROCK	582596	8/9/2022	8/9/2022	92798-B	258.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JULY ROCK	583373	8/9/2022	8/9/2022	92798-C	515.58
0	JULY ROCK	582015	8/9/2022	8/9/2022	92798-A	192.00
0	JULY ROCK	583113	8/9/2022	8/9/2022	92798-C	276.69
0	JULY ROCK	583896	8/9/2022	8/9/2022	92798-C	377.87
0	JULY ROCK	582938	8/9/2022	8/9/2022	92798-B	268.86
0	JULY ROCK	583375	8/9/2022	8/9/2022	92798-C	273.05
0	JULY ROCK	582369	8/9/2022	8/9/2022	92798-A	339.60
0	JULY ROCK	583581	8/9/2022	8/9/2022	92798-C	179.85
0	JULY ROCK	583111	8/9/2022	8/9/2022	92798-C	189.20
0	JULY ROCK	584201	8/9/2022	8/9/2022	92798-D	321.30
0	JULY ROCK	581217	8/9/2022	8/9/2022	92798	198.34
0	JULY ROCK	583901	8/9/2022	8/9/2022	92798-D	205.22
0	JULY ROCK	581806	8/9/2022	8/9/2022	92798-A	223.38
0	JULY ROCK	582934	8/9/2022	8/9/2022	92798-B	213.17
0	JULY ROCK	583374	8/9/2022	8/9/2022	92798-C	524.07
0	JULY ROCK	582214	8/9/2022	8/9/2022	92798-A	182.21
0	JULY ROCK	583109	8/9/2022	8/9/2022	92798-B	882.23
0	JULY ROCK	582930	8/9/2022	8/9/2022	92798-B	190.10
0	JULY ROCK	582927	8/9/2022	8/9/2022	92798-B	270.43
0	JULY ROCK	582928	8/9/2022	8/9/2022	92798-B	262.41
0	JULY ROCK	583114	8/9/2022	8/9/2022	92798-C	214.59
0	JULY ROCK	582019	8/9/2022	8/9/2022	92798-A	850.31
0	JULY ROCK	583902	8/9/2022	8/9/2022	92798-D	207.05
0	JULY ROCK	584040	8/9/2022	8/9/2022	92798-D	185.87
					Vendor 0004 Total:	<u>47,828.92</u>
8350	LEHIGH HANSON, INC					
0	JULY ROCK	41519962	8/9/2022	8/9/2022	92797	764.47
0	JULY ROCK	41495448	8/9/2022	8/9/2022	92797	272.15
0	JULY ROCK	41513864	8/9/2022	8/9/2022	92797	1,832.04
0	JULY ROCK	41526284	8/9/2022	8/9/2022	92797	496.15
0	JULY ROCK	41481453	8/9/2022	8/9/2022	92797	682.90
					Vendor 8350 Total:	<u>4,047.71</u>
					Acct 02-6105-0409 Total:	<u>51,876.63</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	TILE	56624	8/9/2022	8/9/2022	93339	5,023.00
					Vendor 8103 Total:	<u>5,023.00</u>
					Acct 02-6105-0457 Total:	<u>5,023.00</u>
02-7600-0602	Principle/Tractors					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9228 0	REPUBLIC BANK HEAVY EQUIPMENT #21	HEAVYEQUIP#2	8/9/2022	8/9/2022		11,231.99
					Vendor 9228 Total:	<u>11,231.99</u>
					Acct 02-7600-0602 Total:	<u>11,231.99</u>
02-7600-0606 9228 0	Interest/Tractors REPUBLIC BANK HEAVY EQUIPMENT #21	HEAVYEQUIP#2	8/9/2022	8/9/2022		1,320.43
					Vendor 9228 Total:	<u>1,320.43</u>
					Acct 02-7600-0606 Total:	<u>1,320.43</u>
02-7700-0606 8667 0	Interest- KACO leases MAGNOLIA BANK TRUCK 33 PAYMENT #12	TRUCK33PYMT	8/9/2022	8/9/2022		1,237.57
					Vendor 8667 Total:	<u>1,237.57</u>
					Acct 02-7700-0606 Total:	<u>1,237.57</u>
02-8005-0723 0398 0	New Equipment WILSON EQUIPMENT COMPANY LLC CASE WHEEL LOADER/CASE PALL	E00258	8/9/2022	8/9/2022	93173	196,937.29
					Vendor 0398 Total:	<u>196,937.29</u>
					Acct 02-8005-0723 Total:	<u>196,937.29</u>
					Fund 02 Total:	<u>315,007.82</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 3471 0	Jail Fund Building Repair AIR-FLO PRODUCTS AIR CONDITIONING REPAIR SUPPI	548284	8/9/2022	8/9/2022	93227	1,789.72
					Vendor 3471 Total:	<u>1,789.72</u>
0027 0	AREA PLUMBING & ELECTRIC SUPPLY PLUMBING SUPPLIES	1301565	8/9/2022	8/9/2022	93402	554.58
					Vendor 0027 Total:	<u>554.58</u>
					Acct 03-5101-0334 Total:	<u>2,344.30</u>
03-5101-0343 9936 0	Contract Medical Service WEST KENTUCKY CORRECTIONAL HEALTH MEDICAL CONTRACT SEPT 22	1181	8/9/2022	8/9/2022	93292	55,753.01
					Vendor 9936 Total:	<u>55,753.01</u>
					Acct 03-5101-0343 Total:	<u>55,753.01</u>
03-5101-0364 8955 0	Rent SPEDA BUILDING RENTAL	AUGUST 22	8/9/2022	8/9/2022	93290	1,666.67
					Vendor 8955 Total:	<u>1,666.67</u>
					Acct 03-5101-0364 Total:	<u>1,666.67</u>
03-5101-0398 7963 0 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTING/PHYSICALS DRUG TESTING/PHYSICALS	12176 12106	8/9/2022 8/9/2022	8/9/2022 8/9/2022	93348 93348	315.00 95.00
					Vendor 7963 Total:	<u>410.00</u>
					Acct 03-5101-0398 Total:	<u>410.00</u>
03-5101-0406 9781 0	Building Maint. Supplies INDUSTRIAL CHEM LABS SEWER CLEANER	351682	8/9/2022	8/9/2022	93362	148.73
					Vendor 9781 Total:	<u>148.73</u>
					Acct 03-5101-0406 Total:	<u>148.73</u>
03-5101-0411 7652 0	Cleaning Supplies STIGALL DISTRIBUTING LLC LEMON FLOOR CLEANER	104285	8/9/2022	8/9/2022	93439	639.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7652 Total:	639.60
					Acct 03-5101-0411 Total:	639.60
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS JULY 22	5571	8/9/2022	8/9/2022	93291	8,696.88
0	INMATE MEALS JULY 22	17320	8/9/2022	8/9/2022	93291	8,821.45
0	INMATE MEALS JULY 22	5669	8/9/2022	8/9/2022	93291	8,818.23
0	INMATE MEALS JULY 22	5763	8/9/2022	8/9/2022	93291	8,818.23
					Vendor 7864 Total:	35,154.79
					Acct 03-5101-0425 Total:	35,154.79
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	CUFF KEYS, TAPE, FLASH DRIVE	1CGP-FCY4-RHI	8/9/2022	8/9/2022	90155	128.09
0	EXT CORDS/KEYBOARDS/ETC	1RTD-XD4L-KD	8/9/2022	8/9/2022	92844	1,270.90
					Vendor 9918 Total:	1,398.99
3946	MODERN DISTRIBUTORS INC					
0	COFFEE CREAMER	120189101	8/9/2022	8/9/2022	93434	6.71
0	COFFEE	0120187109	8/9/2022	8/9/2022	93354	136.28
0	COFFEE	020188116	8/9/2022	8/9/2022	93388	138.19
					Vendor 3946 Total:	281.18
3831	QUILL OFFICE PRODUCTS					
0	PAPER/MARKERS/ETC	26120554	8/9/2022	8/9/2022	93359	416.89
					Vendor 3831 Total:	416.89
					Acct 03-5101-0445 Total:	2,097.06
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	MAXI PADS	0290855-IN	8/9/2022	8/9/2022	93302	838.80
0	TOWELS/MAXI PADS	0290334-IN	8/9/2022	8/9/2022	93289	1,336.80
					Vendor 8498 Total:	2,175.60
7913	ECOSYSTEMSUS LLC					
0	WASHER RENTAL	28	8/9/2022	8/9/2022	93438	297.00
					Vendor 7913 Total:	297.00
9762	J & R CONSULTING					
0	FEB, MARCH, APRIL, MAY PHARM	3381	8/9/2022	8/9/2022	93358	4,347.55

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9762 Total:	<u>4,347.55</u>
8225	MEDICINE SHOPPE LTC					
0	INMATE MEDICATIONS	JUNE 2022	8/9/2022	8/9/2022	93356	2,579.43
0	INMATE MEDICATIONS	MAY 2022	8/9/2022	8/9/2022	93357	8,947.58
					Vendor 8225 Total:	<u>11,527.01</u>
267	SOMERSET-PULASKI COUNTY EMS					
0	INMATE AMBULATORY RUN	SOM21-10044:1	8/9/2022	8/9/2022	93436	350.24
0	AMBULATORY TRIP-INMATE	SOM22-05711:1	8/9/2022	8/9/2022	93355	632.15
					Vendor 267 Total:	<u>982.39</u>
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER/ETC	103282	8/9/2022	8/9/2022	93353	2,386.00
0	TOILET PAPER/ETC	104115	8/9/2022	8/9/2022	93353	2,749.30
0	TOILET PAPER/ETC	103567	8/9/2022	8/9/2022	93353	599.60
					Vendor 7652 Total:	<u>5,734.90</u>
9936	WEST KENTUCKY CORRECTIONAL HEAL1					
0	INMATE MEDICAL BILL	221-704181-00	8/9/2022	8/9/2022	93363	4,857.79
					Vendor 9936 Total:	<u>4,857.79</u>
					Acct 03-5101-0453 Total:	<u>29,922.24</u>
03-5101-0481	Staff Uniforms					
9918	AMAZON CAPITAL SERVICES, INC					
0	CUFF KEYS/DETERGENT	11H4-CWP4-3HV	8/9/2022	8/9/2022	93347	851.23
					Vendor 9918 Total:	<u>851.23</u>
					Acct 03-5101-0481 Total:	<u>851.23</u>
03-5101-0499	Miscellaneous					
9918	AMAZON CAPITAL SERVICES, INC					
0	HEAT PRESS	16TC-373C-L6TI	8/9/2022	8/9/2022	92508	337.74
					Vendor 9918 Total:	<u>337.74</u>
					Acct 03-5101-0499 Total:	<u>337.74</u>
03-5101-0578	Utilities					
8697	COLOSSUS INC					
0	MONTHLY SUPPORT MAY 22	JTMN0000671	8/9/2022	8/9/2022	93360	162.06
0	MONTHLY SUPPORT SEPT 22	JTMN0000855	8/9/2022	8/9/2022	93360	162.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8697 Total:	<u>324.12</u>
5792	MODERN SYSTEMS INC					
0	SERVICE CONTRACT AUG 22	105845	8/9/2022	8/9/2022	93301	450.00
					Vendor 5792 Total:	<u>450.00</u>
9166	VICTORY SUPPLY					
0	SOCKS	58056	8/9/2022	8/9/2022	93244	660.00
0	BLANKETS	63281	8/9/2022	8/9/2022	93244	899.50
					Vendor 9166 Total:	<u>1,559.50</u>
9647	XBS OFFICE SOLUTIONS					
0	COPIER CONTRACT	478336258	8/9/2022	8/9/2022	93441	990.58
0	COPIER CONTRACT	475674552	8/9/2022	8/9/2022	93350	515.28
0	COPIER OVERAGES	96002	8/9/2022	8/9/2022	93351	451.76
					Vendor 9928 Total:	<u>1,957.62</u>
					Acct 03-5101-0578 Total:	<u>4,291.24</u>
03-5101-0707	Food Service Equipment					
9918	AMAZON CAPITAL SERVICES, INC					
0	KITCHEN CHAIR	1NTQ-V9GJ-KLC	8/9/2022	8/9/2022	93387	66.73
					Vendor 9918 Total:	<u>66.73</u>
					Acct 03-5101-0707 Total:	<u>66.73</u>
03-5101-0723	Motor Vehicles					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	TRANSPORT VAN REPAIRS	6165036/1	8/9/2022	8/9/2022	93361	333.36
					Vendor 6815 Total:	<u>333.36</u>
					Acct 03-5101-0723 Total:	<u>333.36</u>
					Fund 03 Total:	<u>134,016.70</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5160-0314 5389 0	Lgea Fund Drug Task Force LAKE CUMBERLAND AREA CONTRIBUTION	FY 22-23	8/9/2022	8/9/2022		5,950.00
					Vendor 5389 Total:	<u>5,950.00</u>
					Acct 04-5160-0314 Total:	<u>5,950.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	AUGUST 2022	8/9/2022	8/9/2022		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	AUGUST 2022	8/9/2022	8/9/2022		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	AUGUST 2022	8/9/2022	8/9/2022		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
9703 0 0	ROSS LAWN CARE JUNE LAWN CARE JUNE LAWN CARE	1300-FOUNTAIN 1300-ALZ	8/9/2022 8/9/2022	8/9/2022 8/9/2022	93518 93518	80.00 250.00
					Vendor 9703 Total:	<u>330.00</u>
					Acct 04-5340-0507 Total:	<u>2,580.00</u>
04-5340-0515 9884 0	General Welfare UNITED WAY OF SOUTH CENTRAL KENTU LICKETY SPLIT-CO PARTICIPANT I	100	8/9/2022	8/9/2022	93517	490.00
					Vendor 9884 Total:	<u>490.00</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. COUNTY BURIAL	14917	8/9/2022	8/9/2022	93519	770.00
					Vendor 7315 Total:	<u>770.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 04-5340-0515 Total:	<u>1,260.00</u>
04-5401-0348	Fountain Square Found.					
9851	WARREN CONSTRUCTION					
0	MOWING/LANDSCAPING MAINT	0000280-FOUNT	8/9/2022	8/9/2022	93508-A	150.00
0	MOWING/LANDSCAPING MAINT	000278-FOUNTA	8/9/2022	8/9/2022	93508-A	150.00
					Vendor 9851 Total:	<u>300.00</u>
					Acct 04-5401-0348 Total:	<u>300.00</u>
04-5420-0507	Project 58:10					
8069	PROJECT 58:10 INC					
0	SPONSORSHIP	FY 22-23	8/9/2022	8/9/2022		2,500.00
					Vendor 8069 Total:	<u>2,500.00</u>
					Acct 04-5420-0507 Total:	<u>2,500.00</u>
					Fund 04 Total:	<u>14,423.33</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0355 9990 0	Fire Fund SRT BRANSCUM CONSTRUCTION CO., LLC SRT FACILITY CONSTRUCTION	APPLICATION5	8/9/2022	8/9/2022	93491	90,885.61
					Vendor 9990 Total:	<u>90,885.61</u>
8303 0	CENTRAL COLLISION CENTER, LLC 2012 DODGE 1500 REPAIRS	2627	8/9/2022	8/9/2022	91911	13,122.15
					Vendor 8303 Total:	<u>13,122.15</u>
5754 0	KELLER TRAILER SALES LLC TRANSMISSION FLUID, LABOR & T	8495	8/9/2022	8/9/2022	93285	3,446.81
					Vendor 5754 Total:	<u>3,446.81</u>
7487 0	MOBILE COMMUNICATIONS SERVICE UNIT 1702 MISC PARTS	496000095-1	8/9/2022	8/9/2022	93492	2,836.48
					Vendor 7487 Total:	<u>2,836.48</u>
5020 0	NEW HORIZON GRAPHICS DRIVE SIDE REPLACEMENTS	38364	8/9/2022	8/9/2022	93286	285.00
					Vendor 5020 Total:	<u>285.00</u>
5090 0	PULASKI COUNTY SRT/HAZMAT MAY, JUNE, JULY RENT REIMBURS	260722	8/9/2022	8/9/2022	93284	1,800.00
					Vendor 5090 Total:	<u>1,800.00</u>
10025 0	STEVEN J BAKER REHAB UNIT REPLACEMENT	7.26.22	8/9/2022	8/9/2022	93283	13,500.00
					Vendor 10025 Total:	<u>13,500.00</u>
8389 0	TL HAMILTON CO. CONTAINER RENTAL	00028399	8/9/2022	8/9/2022	93493	400.00
					Vendor 8389 Total:	<u>400.00</u>
					Acct 17-5120-0355 Total:	<u>126,276.05</u>
17-5120-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORM SHIRTS	11050	8/9/2022	8/9/2022	93101	265.00
					Vendor 6753 Total:	<u>265.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 17-5120-0481 Total:	<u>265.00</u>
17-5120-0586 6596 0	Building Maintenance DC ELEVATOR CO, INC FULL MAINTENANCE	333509	8/9/2022	8/9/2022	93208	157.50
					Vendor 6596 Total:	<u>157.50</u>
4796 0	DOORMASTER CORP DOOR REPAIR	47109	8/9/2022	8/9/2022	93195	1,525.00
					Vendor 4796 Total:	<u>1,525.00</u>
6362 0	JBC ELECTRIC LLC SERVICE CALL	7192022	8/9/2022	8/9/2022	93338	80.00
					Vendor 6362 Total:	<u>80.00</u>
					Acct 17-5120-0586 Total:	<u>1,762.50</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE TACK 1 REPAIR	472001665-1	8/9/2022	8/9/2022	92463	1,295.00
					Vendor 7487 Total:	<u>1,295.00</u>
					Acct 17-5120-0591 Total:	<u>1,295.00</u>
17-5120-0593 7487 0 0 0	Communications/leasing MOBILE COMMUNICATIONS SERVICE TOWER RENT TOWER RENT TOWER RENT	80089866 80089009 80089008	8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022	93469 93161 93161	472.98 351.99 472.98
					Vendor 7487 Total:	<u>1,297.95</u>
8557 0	VERTICAL BRIDGE CC FM LLC AUG RENT	INV-00345099	8/9/2022	8/9/2022	93237	927.42
					Vendor 8557 Total:	<u>927.42</u>
					Acct 17-5120-0593 Total:	<u>2,225.37</u>
17-6401-0429 0087 0 0 0	Gas & Oil EASTERN WELDING SUPPLY CO CYLINDER RENTAL WELDING SUPPLIES PROPANE	10955 189804 189723	8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022	93089 93155 93155	30.00 253.83 45.99
					Vendor 0087 Total:	<u>329.82</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL CYLINDER	516106	8/9/2022	8/9/2022	93103	48.60
0	REFILL CYLINDER	525491	8/9/2022	8/9/2022	93119	66.60
0	REFILL CYLINDER	544488	8/9/2022	8/9/2022	93460	48.60
0	REFILL CYLINDER	534952	8/9/2022	8/9/2022	93253	48.60
					Vendor 7155 Total:	<u>212.40</u>
6454	SOUTHERN PETROLEUM					
0	4000 GALLONS DIESEL	935925	8/9/2022	8/9/2022	92912	19,226.96
0	4000 GALLONS DIESEL	938422	8/9/2022	8/9/2022	93198	18,001.36
					Vendor 6454 Total:	<u>37,228.32</u>
					Acct 17-6401-0429 Total:	<u>37,770.54</u>
17-6401-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	ME CABINET RE-STOCK	5118099408	8/9/2022	8/9/2022	93325	91.39
					Vendor 7620 Total:	<u>91.39</u>
7236	H.T. HACKNEY CO.					
0	COFFEE, CUPS	100982	8/9/2022	8/9/2022	91934	277.86
					Vendor 7236 Total:	<u>277.86</u>
					Acct 17-6401-0445 Total:	<u>369.25</u>
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES, WHEEL BALANCE	65668	8/9/2022	8/9/2022	93083	670.24
0	FLAT REPAIR	66061	8/9/2022	8/9/2022	93476	50.25
0	MOUNT FORK LIFT TIRE, FORK LI	65781	8/9/2022	8/9/2022	93199	257.44
0	TIRES, WHEEL BALANCE, NEW VA	65615	8/9/2022	8/9/2022	93145	658.24
0	TRACTOR TIRES	65780	8/9/2022	8/9/2022	93200	3,815.00
					Vendor 7764 Total:	<u>5,451.17</u>
8045	CONDERS TRAILER SALES, LLC					
0	TIRES/TIRE MOUNT	9735	8/9/2022	8/9/2022	93214	548.00
					Vendor 8045 Total:	<u>548.00</u>
					Acct 17-6401-0479 Total:	<u>5,999.17</u>
17-6401-0592	Truck Repair & Maintenanc					
9811	AGREVOLUTION, LLC					
0	REPAIR EMISSIONS, TROUBLE SH	400766	8/9/2022	8/9/2022	93458	2,261.82
0	ENG OIL FILTER, FUEL FILTER KIT	P09284	8/9/2022	8/9/2022	93018	966.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REPAIR EMISSIONS, TROUBLE SH	400797	8/9/2022	8/9/2022	93458	204.13
					Vendor 9811 Total:	<u>3,432.94</u>
0018	ALTON BLAKLEY FORD					
0	SWITCH ASSEMBLY	4236710	8/9/2022	8/9/2022	93216	19.26
					Vendor 0018 Total:	<u>19.26</u>
7792	AVIZION GLASS					
0	2016 RAM WINDSHIELD/ADHESIVE	02-288823	8/9/2022	8/9/2022	93269	421.71
0	2015 F350 WINDSHIELD/ADHESIVE	02-288822	8/9/2022	8/9/2022	93270	417.68
					Vendor 7792 Total:	<u>839.39</u>
7362	B & T TRUCK PARTS					
0	REAR EATON	7.12.22	8/9/2022	8/9/2022	93175	1,000.00
					Vendor 7362 Total:	<u>1,000.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	65823	8/9/2022	8/9/2022	93344	60.05
0	PATCH TIRE	63900	8/9/2022	8/9/2022	91844-A	36.00
0	BACKHOE TIRE PATCH	65743	8/9/2022	8/9/2022	93194	36.91
					Vendor 7764 Total:	<u>132.96</u>
5636	BLUEGRASS INTERNATIONAL					
0	COMPRESSOR/INTERNATIONAL	X300119457	8/9/2022	8/9/2022	93124	360.34
0	BLOWER	X200057772	8/9/2022	8/9/2022	93384	130.39
0	BELT	X200057708	8/9/2022	8/9/2022	93197-A	64.49
					Vendor 5636 Total:	<u>555.22</u>
9815	BOYD COMPANY					
0	ELEMENT	INV01951739	8/9/2022	8/9/2022	93015	214.10
					Vendor 9815 Total:	<u>214.10</u>
3306	CANDIDO'S TOW & REPAIR					
0	TOW BILL	22-08548	8/9/2022	8/9/2022	93052	225.00
					Vendor 3306 Total:	<u>225.00</u>
9722	CARMEN TIRE					
0	TUBE REPLACEMENT-TRIP CHAR	7122022005	8/9/2022	8/9/2022	93177	470.00
					Vendor 9722 Total:	<u>470.00</u>
6833	CARQUEST OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CABIN AIR FILTER, GASKET MAKI	14462-176165	8/9/2022	8/9/2022	93187	16.82
0	FUEL JCASE 32V	14462-176029	8/9/2022	8/9/2022	93079	9.78
0	HEATHER FITTING, BRAKE CLEAN	14462-176460	8/9/2022	8/9/2022	93382	119.02
0	FUEL, AIR, LUBE, FUEL SPIN	14462-176518	8/9/2022	8/9/2022	93264	228.03
0	A/C EXTRA FLUSH	14462-176314	8/9/2022	8/9/2022	93210	41.58
0	PAINTED ROTOR	14462-176672	8/9/2022	8/9/2022	93303	74.74
0	GENERAL TRIM ADH	14462-175919	8/9/2022	8/9/2022	93160	45.98
0	GENERAL TRIM, ATTACHMENT TA	14462-176457	8/9/2022	8/9/2022	93395	42.28
0	CABIN AIR FILTER, GASKET MAKI	14462-176164	8/9/2022	8/9/2022	93187	34.99
					Vendor 6833 Total:	613.22
8303	CENTRAL COLLISION CENTER, LLC					
0	COLLISION REPAIR	2739	8/9/2022	8/9/2022	93415	2,166.00
					Vendor 8303 Total:	2,166.00
6615	CHILDERS UPHOLSTERY					
0	RECOVER CUSHION, REPAIR FOAM	93122	8/9/2022	8/9/2022	93122	110.00
					Vendor 6615 Total:	110.00
8045	CONDERS TRAILER SALES, LLC					
0	HUB DRUM, BACKING PLATS, SHC	9734	8/9/2022	8/9/2022	93211	1,390.00
					Vendor 8045 Total:	1,390.00
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	0180865	8/9/2022	8/9/2022	93097	880.00
0	OIL	186348	8/9/2022	8/9/2022	93451	1,095.00
					Vendor 0614 Total:	1,975.00
0338	DAL-R'S INC					
0	CABCAM CAMERA	404257	8/9/2022	8/9/2022	93215	2,219.94
0	GARAGE SUPPLY	404729	8/9/2022	8/9/2022	93383	310.67
0	2 WIRE HYD HOSE, HYD FITTINGS	404731	8/9/2022	8/9/2022	93123	170.12
0	SHOP SUPPLIES	404470	8/9/2022	8/9/2022	93049	1,118.84
0	GARAGE SUPPLY	404730	8/9/2022	8/9/2022	93383	145.02
0	GLOVES	403847	8/9/2022	8/9/2022	93096	807.97
0	GARAGE SUPPLIES	51498	8/9/2022	8/9/2022	92823-A	636.63
0	NUTS/BOLTS	404022	8/9/2022	8/9/2022	93096	180.81
					Vendor 0338 Total:	5,590.00
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	DRIVE AXELS & SUSPENSION, ELI	6164901/1	8/9/2022	8/9/2022	93151	894.57
0	LABOR	6083887/3	8/9/2022	8/9/2022	93217	250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6815 Total:	<u>1,144.57</u>
7783	FLEETPRIDE INC					
0	MID RANGE TRANSMISSION	93523087	8/9/2022	8/9/2022	93076	5,769.18
0	BINDER CHAIN ASSEMBLY (4)	101028879	8/9/2022	8/9/2022	93268	198.82
0	QUICK RELEASE VALVE	101130749	8/9/2022	8/9/2022	93297	16.47
0	RATCHET LOAD BINDER, QUICK F	101269437	8/9/2022	8/9/2022	93477	478.88
0	AIR SPRING	100641168	8/9/2022	8/9/2022	93076	319.17
0	TURBO ACTUATOR	100824150	8/9/2022	8/9/2022	93212	2,257.58
0	WATER PUMP	100730194	8/9/2022	8/9/2022	93081	316.10
0	CREDIT	100699859	8/9/2022	8/9/2022	93076	-319.17
0	CREDIT	96940213	8/9/2022	8/9/2022	93076	-2,500.00
0	OTR EMERGENCY SHUT OFF LEVI	101049531	8/9/2022	8/9/2022	93295	41.35
0	SCOTSEAL PLUS XL, GARAGE SUF	100741324	8/9/2022	8/9/2022	93082	51.54
0	OTR WHEEL KIT	100712402	8/9/2022	8/9/2022	93178	204.56
0	TRACTOR PROTECTION VALVE, D.	100988692	8/9/2022	8/9/2022	93267	410.44
0	TIMKEN, TAPER CONE	100709343	8/9/2022	8/9/2022	93077	213.55
0	STEEL WHEEL	100905979	8/9/2022	8/9/2022	93396	272.98
0	SCOTSEAL PLUS XL, GARAGE SUF	100740476	8/9/2022	8/9/2022	93082	14.99
0	CREDIT	100746456	8/9/2022	8/9/2022	93076	-3,269.18
0	RATCHET LOAD BINDER	100705106	8/9/2022	8/9/2022	93076	78.00
					Vendor 7783 Total:	<u>4,555.26</u>
3198	GERALDS AUTO PARTS					
0	GARAGE SUPPLY	5764-377951	8/9/2022	8/9/2022	93367	97.56
0	THERMOSTAT, RTV ULT BLK HI TE	5764-377290	8/9/2022	8/9/2022	93090	29.77
0	GARAGE SUPPLY	5764-377920	8/9/2022	8/9/2022	93367	572.73
0	BATH SEAL	5764-377526	8/9/2022	8/9/2022	93380	89.84
0	MED GRAPHITE	5764-378331	8/9/2022	8/9/2022	93276	22.44
0	FUEL, LUBE, AIR FILTER	5764-377160	8/9/2022	8/9/2022	93075	102.61
0	CREDIT	5764-376932	8/9/2022	8/9/2022	93016	-8.60
0	TRAILER CONNECTORS, TWIST M	5764-376925	8/9/2022	8/9/2022	93016	35.58
0	CERAMIC BRAKE PADS	5764-378396	8/9/2022	8/9/2022	93417	78.09
0	OIL & AIR FILTERS	5764-377091	8/9/2022	8/9/2022	93153	22.96
					Vendor 3198 Total:	<u>1,042.98</u>
7084	GOVDEALS INC					
0	IZUZU, 53' WABASH VAN TRAILER	2883-062022	8/9/2022	8/9/2022	93109	275.24
					Vendor 7084 Total:	<u>275.24</u>
7155	HOLSTON GASES INC-SOMERSET					
0	CERATED TUNG, 20V MAX XR ER	514638	8/9/2022	8/9/2022	93084	390.00
0	OXYGEN, ACETYLENE, PROPANE	510810	8/9/2022	8/9/2022	93078	278.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WELDING GAS	873463	8/9/2022	8/9/2022	93454	27.78
					Vendor 7155 Total:	696.34
5593	JEFF'S TOWING LLC					
0	TOW BILL	18715	8/9/2022	8/9/2022	93381	250.00
					Vendor 5593 Total:	250.00
3863	JONES BROTHERS IMPLEMENTS CO					
0	BOOM MOWER BLADES	7.26.22	8/9/2022	8/9/2022	93275	84.00
					Vendor 3863 Total:	84.00
650H	K & T SAW SHOP					
0	CHAINSAW, CHAINS, OIL	406459	8/9/2022	8/9/2022	93252	269.16
0	BEARING/CLAMP	407081	8/9/2022	8/9/2022	93433	124.88
					Vendor 650H Total:	394.04
10023	KIMBALL MIDWEST					
0	LUBRICANT	100083996	8/9/2022	8/9/2022	93017	143.88
					Vendor 10023 Total:	143.88
6767	L & W EMERGENCY EQUIPMENT					
0	FENIX QSM-8101 QUAD	35581	8/9/2022	8/9/2022	93478	714.54
					Vendor 6767 Total:	714.54
7966	LANDMARK TRUCKS, LLC					
0	ELBOW PIPE	X101034480	8/9/2022	8/9/2022	93147	17.33
0	VALVE, ORFICE, FILTER, VACCUM.	X101035062	8/9/2022	8/9/2022	93209	90.73
					Vendor 7966 Total:	108.06
6109	LINE X OF SOMERSET					
0	TEKONSHA PRODIGY BRAKE CON	1063454	8/9/2022	8/9/2022	93085	1,210.00
					Vendor 6109 Total:	1,210.00
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIOS/ANTENNAS	496000076-1	8/9/2022	8/9/2022	90128	1,458.00
0	MOBILE RADIOS/TECH LABOR	496000088-1	8/9/2022	8/9/2022	90643-A	2,475.01
					Vendor 7487 Total:	3,933.01
5020	NEW HORIZON GRAPHICS					
0	EM DECALS	38570	8/9/2022	8/9/2022	93120	15.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5020 Total:	<u>15.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC WIPER FLUID	1298-194835	8/9/2022	8/9/2022	93307	53.82
					Vendor 6123 Total:	<u>53.82</u>
7387 0	OWENS AUTO PARTS KNAP KEY DOUBLE	394643	8/9/2022	8/9/2022	93126	25.98
					Vendor 7387 Total:	<u>25.98</u>
6503 0 0 0	PERFORMANCE BATTERY LLC BATTERIES 8 BATTERIES BATTERIES	130997 131544 130998	8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022	93144 93294 93144	441.18 773.24 669.56
					Vendor 6503 Total:	<u>1,883.98</u>
7704 0	PRO FAB ALUMINUM PIPE FOR RESCUE BO	12238	8/9/2022	8/9/2022	93156	75.00
					Vendor 7704 Total:	<u>75.00</u>
9744 0	PROTRADE HARDWARE SHOVEL	14990	8/9/2022	8/9/2022	93233	9.99
					Vendor 9744 Total:	<u>9.99</u>
254 0 0 0	RUDD EQUIPMENT COMPANY INC SHOP SUPPLIES, SPROCKET SHOP SUPPLIES, SPROCKET SHOP SUPPLIES, SPROCKET	104102102085 104102102123 104102102140	8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022	93196 93196 93196	1,671.90 781.34 1,998.63
					Vendor 254 Total:	<u>4,451.87</u>
8331 0	S&H TOWING & RECOVERY SERVICES TOWING OF PASSENGER VAN	7.7.22	8/9/2022	8/9/2022	93186	245.00
					Vendor 8331 Total:	<u>245.00</u>
7543 0 0 0	SOUTHEAST APPARATUS LLC MECHANICAL SEAL KIT AIR AUTO EJECT KIT ADAPTER	041231 041465 041499	8/9/2022 8/9/2022 8/9/2022	8/9/2022 8/9/2022 8/9/2022	93457 93159 93452	157.90 1,410.96 65.32
					Vendor 7543 Total:	<u>1,634.18</u>
283 0	SUN AUTO PARTS GARAGE SUPPLY	71828	8/9/2022	8/9/2022	93416	162.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 283 Total:	162.90
0398	WILSON EQUIPMENT COMPANY LLC					
0	SKID STEER TRACKS, A/C RECHAI	P72344	8/9/2022	8/9/2022	92859	3,820.00
0	TUBES	P72346	8/9/2022	8/9/2022	93111	333.76
0	FILTERS	P72446	8/9/2022	8/9/2022	93213	497.28
0	SKID STEER TRACKS, A/C RECHAI	P72345	8/9/2022	8/9/2022	92859	436.80
0	PIN	P72382	8/9/2022	8/9/2022	93125	330.90
					Vendor 0398 Total:	5,418.74
7019	WINZER CORPORATION					
0	ELECTRICAL BIN SUPPLIES	204625	8/9/2022	8/9/2022	92787-A	164.74
0	ELECTRICAL SUPPLIES	272618	8/9/2022	8/9/2022	93418	382.03
					Vendor 7019 Total:	546.77
85	WORLDWIDE EQUIPMENT INC					
0	SENSOR DFN PRESSURE	031163022	8/9/2022	8/9/2022	93086	197.58
					Vendor 85 Total:	197.58
					Acct 17-6401-0592 Total:	48,005.82
17-6401-0594	Cdl Testing					
8957	ROBERT ELDRIDGE					
0	REIMBURSE-CDL RENEWAL	93179	8/9/2022	8/9/2022	93179	86.28
					Vendor 8957 Total:	86.28
					Acct 17-6401-0594 Total:	86.28
					Fund 17 Total:	224,054.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0417 0023 0	9-1-1 Copier Expense ANDERSON OFFICE SUPPLY COPY PAPER	11240	8/9/2022	8/9/2022	93245	103.90
					Vendor 0023 Total:	<u>103.90</u>
7460 0	PRECISION DUPLICATING SOLUTIONS INC COPIER LEASE/COPIES	101584	8/9/2022	8/9/2022	93333	268.22
					Vendor 7460 Total:	<u>268.22</u>
					Acct 76-5145-0417 Total:	<u>372.12</u>
76-5145-0445 9918 0	Office Expense AMAZON CAPITAL SERVICES, INC COPPY PAPER, WHITE OUT, OFFIC	1TKN-G4NT-FY	8/9/2022	8/9/2022	93220	239.13
					Vendor 9918 Total:	<u>239.13</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE, TRASH BAGS, WINDEX, I	0120188121	8/9/2022	8/9/2022	93222	217.02
					Vendor 3946 Total:	<u>217.02</u>
					Acct 76-5145-0445 Total:	<u>456.15</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY ROAD SIGN MATERIALS	183909	8/9/2022	8/9/2022	92291	17,722.50
					Vendor 7486 Total:	<u>17,722.50</u>
					Acct 76-5145-0446 Total:	<u>17,722.50</u>
76-5145-0574 10032 0	Staff Training DENISE AMBER LEE FOUNDATION, INC REGISTRATION-MEETING EXPECT	1691	8/9/2022	8/9/2022	91314	390.00
					Vendor 10032 Total:	<u>390.00</u>
10033 0	SETH MCQUEARY REIMBURSE-FINGERPRINTING	7.20.22	8/9/2022	8/9/2022	93221	18.00
					Vendor 10033 Total:	<u>18.00</u>
					Acct 76-5145-0574 Total:	<u>408.00</u>
76-5145-0599 8430 0	Miscellaneous RIDGENET NETWORK GROUP SUPPORT FOR TROUBLESHOOTING	2852	8/9/2022	8/9/2022	93281	215.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8430 Total:	215.00
					Acct 76-5145-0599 Total:	215.00
76-5145-0725 8430 0	Office Equipment RIDGENET NETWORK GROUP MAINTENANCE 2 WAY RADIO	2948	8/9/2022	8/9/2022	93487	780.00
					Vendor 8430 Total:	780.00
					Acct 76-5145-0725 Total:	780.00
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PAYMENT	LSEPYMT#104P	8/9/2022	8/9/2022		2,916.67
					Vendor 5890 Total:	2,916.67
					Acct 76-7700-0602 Total:	2,916.67
76-7700-0606 5890 0	Int. KACO US BANK LEASE PAYMENT	LSEPYMT#104i	8/9/2022	8/9/2022		1,798.13
					Vendor 5890 Total:	1,798.13
					Acct 76-7700-0606 Total:	1,798.13
					Fund 76 Total:	24,668.57
					Grand Total:	1,895,903.27