

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 10/07/2022 - 1:25PM



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	COPIER LEASE PYMT/COPIES	15542	10/11/2022	10/11/2022	94450	394.14
0	COPIER LEASE PYMT/COPIES	11541	10/11/2022	10/11/2022	94450	209.31
					Vendor 0023 Total:	<u>603.45</u>
					Acct 01-5001-0331 Total:	<u>603.45</u>
01-5001-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5124050942	10/11/2022	10/11/2022	94023	140.13
					Vendor 7620 Total:	<u>140.13</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	27502402	10/11/2022	10/11/2022	93931	5.79
0	OFFICE SUPPLIES	27504614	10/11/2022	10/11/2022	93931	1,012.71
					Vendor 3831 Total:	<u>1,018.50</u>
					Acct 01-5001-0445 Total:	<u>1,158.63</u>
01-5001-0576	Travel					
5528	KCJEA/KMCA					
0	FALL CONFERENCE	4210	10/11/2022	10/11/2022		100.00
					Vendor 5528 Total:	<u>100.00</u>
					Acct 01-5001-0576 Total:	<u>100.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	3111	10/11/2022	10/11/2022	94439	1,400.00
					Vendor 8430 Total:	<u>1,400.00</u>
					Acct 01-5001-0741 Total:	<u>1,400.00</u>
01-5015-0103	Deputies Salaries					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0015 0	PULASKI COUNTY SHERIFF'S DEPARTMEN OCT PAYROLL CONTRIBUTION	OCT 2022	10/11/2022	10/11/2022	94172	112,800.00
					Vendor 0015 Total:	<u>112,800.00</u>
					Acct 01-5015-0103 Total:	<u>112,800.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY CASE OF PAPER	11545	10/11/2022	10/11/2022	94413	54.95
					Vendor 0023 Total:	<u>54.95</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE	0120195097	10/11/2022	10/11/2022	93967	163.05
					Vendor 3946 Total:	<u>163.05</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA CUSTODIAL SERVICES	2229	10/11/2022	10/11/2022	94437-C	250.00
					Vendor 7758 Total:	<u>250.00</u>
					Acct 01-5020-0445 Total:	<u>468.00</u>
01-5047-0565 188 0	Printing M & W PRINTING CO REMAINING BALANCE	14472-1	10/11/2022	10/11/2022	93093-A	45.00
					Vendor 188 Total:	<u>45.00</u>
					Acct 01-5047-0565 Total:	<u>45.00</u>
01-5057-0445 0023 0	Dp/office Supplies ANDERSON OFFICE SUPPLY PRINTER & TRAY	11449	10/11/2022	10/11/2022	93206	1,398.00
					Vendor 0023 Total:	<u>1,398.00</u>
					Acct 01-5057-0445 Total:	<u>1,398.00</u>
01-5057-0585 7708 0	Maintenance Agreements UNIFIED TECHNOLOGIES LLC RENEWAL AGREEMENT	9-8-22	10/11/2022	10/11/2022		6,964.10
					Vendor 7708 Total:	<u>6,964.10</u>
					Acct 01-5057-0585 Total:	<u>6,964.10</u>
01-5065-0446 4499	Material And Supplies HARP ENTERPRISES INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ELECTION SUPPLIES	44498	10/11/2022	10/11/2022	94425	12,465.00
					Vendor 4499 Total:	<u>12,465.00</u>
5696	SILENT GUARD					
0	CREDIT	36486	10/11/2022	10/11/2022	94122	-180.00
0	MONITORING	582044	10/11/2022	10/11/2022	94122-A	438.12
0	STORAGE FACILITY-SECURITY SY	579383-ELECTIC	10/11/2022	10/11/2022	94122	4,372.24
					Vendor 5696 Total:	<u>4,630.36</u>
					Acct 01-5065-0446 Total:	<u>17,095.36</u>
01-5080-0334	Building Maintenance					
0338	DAL-R'S INC					
0	PLUGS/ADAPTERS/TOOLS	409001	10/11/2022	10/11/2022	94002	27.76
					Vendor 0338 Total:	<u>27.76</u>
6596	DC ELEVATOR CO, INC					
0	COURTHOUSE (SEPT) MAINT	336948	10/11/2022	10/11/2022	94207	278.49
					Vendor 6596 Total:	<u>278.49</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING REPAIRS	40565	10/11/2022	10/11/2022	94395	150.00
					Vendor 7032 Total:	<u>150.00</u>
5696	SILENT GUARD					
0	SERVICE CALL	37390-COURTHO	10/11/2022	10/11/2022	94159	135.00
					Vendor 5696 Total:	<u>135.00</u>
9851	WARREN CONSTRUCTION					
0	LANDSCAPE MAINT	0000317-GR CEN	10/11/2022	10/11/2022	94127	400.00
0	LANDSCAPE MAINT	0000313-GR CEN	10/11/2022	10/11/2022	94127	1,100.00
0	MOWING/LANDSCAPE MAINT	0000346-BB&T	10/11/2022	10/11/2022	94490-A	200.00
0	MOWING/LANDSCAPE MAINT	0000347-GR CEN	10/11/2022	10/11/2022	94490-A	340.00
0	LANDSCAPE MAINT	0000310-COURT	10/11/2022	10/11/2022	94127	157.00
0	LANDSCAPE MAINT	0000312-BB&T	10/11/2022	10/11/2022	94127	425.00
					Vendor 9851 Total:	<u>2,622.00</u>
					Acct 01-5080-0334 Total:	<u>3,213.25</u>
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					
0	PEST CONTROL	67233	10/11/2022	10/11/2022	94149	250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0352	Elevator Maintenance					
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION	146465	10/11/2022	10/11/2022		250.00
					Vendor 7509 Total:	250.00
					Acct 01-5080-0352 Total:	250.00
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00014680	10/11/2022	10/11/2022	94393	470.00
0	CUSTODIAL SUPPLIES	00014603	10/11/2022	10/11/2022	94080	160.00
0	CUSTODIAL SUPPLIES	00014559	10/11/2022	10/11/2022	94080	582.00
					Vendor 0770 Total:	1,212.00
					Acct 01-5080-0411 Total:	1,212.00
01-5080-0429	Gasoline/Vehicle Maintenance					
3198	GERALDS AUTO PARTS					
0	MAINT SUPPLIES	5764-381985	10/11/2022	10/11/2022	94193	191.95
					Vendor 3198 Total:	191.95
6454	SOUTHERN PETROLEUM PC					
0	4948 GALLONS GAS	947878	10/11/2022	10/11/2022	94021	14,344.74
0	4358 GALLONS GASOLINE	951933	10/11/2022	10/11/2022	94141	12,276.06
0	MONTHLY MONITORING	OCTOBER 22	10/11/2022	10/11/2022	94141	125.00
					Vendor 6454 Total:	26,745.80
					Acct 01-5080-0429 Total:	26,937.75
01-5080-0516	Hvac Maintenance					
3471	AIR-FLO PRODUCTS					
0	FILTERS	549660	10/11/2022	10/11/2022	94062	375.03
					Vendor 3471 Total:	375.03
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC-SERVICE, SUPPLIES	28216	10/11/2022	10/11/2022	94144-A	2,241.87
0	HVAC-SERVICE, SUPPLIES	27903	10/11/2022	10/11/2022	93998	2,091.51
0	HVAC-SERVICE, SUPPLIES	27935	10/11/2022	10/11/2022	94143	8,805.00
					Vendor 9702 Total:	13,138.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5080-0516 Total:	<u>13,513.41</u>
01-5080-0521	Insurance/courthouse					
6676	KACO ALL LINES FUND					
0	2-2023 INTERTNATIONAL ADDITIO	K221004	10/11/2022	10/11/2022		2,491.06
					Vendor 6676 Total:	<u>2,491.06</u>
					Acct 01-5080-0521 Total:	<u>2,491.06</u>
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	MONTHLY LEASE PYMT	OCT 2022-1	10/11/2022	10/11/2022	94445	666.40
0	MONTHLY LEASE PYMT	OCT 2022	10/11/2022	10/11/2022	94445	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.					
7620	CINTAS FIRST AID & SAFETY					
0	ANNUAL INSPECTION	015J511496	10/11/2022	10/11/2022	94162	515.54
					Vendor 7620 Total:	<u>515.54</u>
0338	DAL-R'S INC					
0	LADDER	409807	10/11/2022	10/11/2022	94162-A	309.99
					Vendor 0338 Total:	<u>309.99</u>
6596	DC ELEVATOR CO, INC					
0	JUDICIAL (SEPT) MAINT	336947	10/11/2022	10/11/2022	94209	562.82
					Vendor 6596 Total:	<u>562.82</u>
5863	DONNIE GODBEY					
0	REIMBURSE-MASTER ELECTRICAL	9.14.22	10/11/2022	10/11/2022	94123	75.00
0	REIMBURSE-EE LICENSE	10.3.22	10/11/2022	10/11/2022	94452	50.00
					Vendor 5863 Total:	<u>125.00</u>
4796	DOORMASTER CORP					
0	SERVICE DOORS	47434	10/11/2022	10/11/2022	94125	125.00
					Vendor 4796 Total:	<u>125.00</u>
7509	KENTUCKY STATE TREASURER					
0	ANNUAL INSPECTION	146463	10/11/2022	10/11/2022	94458	475.00
0	ANNUAL INSPECTION	146491	10/11/2022	10/11/2022	94458	250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7509 Total:	<u>725.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC SEPT JANITORIAL SERVICES	10225917	10/11/2022	10/11/2022	94504	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC SPRAY PAINT	57928	10/11/2022	10/11/2022	94014	16.98
					Vendor 225 Total:	<u>16.98</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00014558 00014495	10/11/2022 10/11/2022	10/11/2022 10/11/2022	94051 94051	198.00 444.00
					Vendor 0770 Total:	<u>642.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY OUTLETS	189329	10/11/2022	10/11/2022	94129	120.37
					Vendor 0771 Total:	<u>120.37</u>
9851 0 0 0	WARREN CONSTRUCTION MOWING/LANDSCAPE MAINT LANDSCAPE MAINT LANDSCAPE MAINT	0000344-AOC 0000308-AOC 0000316-AOC	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	94490-A 94127 94127	200.00 300.00 300.00
					Vendor 9851 Total:	<u>800.00</u>
					Acct 01-5081-0334 Total:	<u>9,707.61</u>
01-5205-0399 9894 0	Veterinary Services HOPE FOR ALL PETS, INC REIMBURSE-VETERINARY SERVIC	0015	10/11/2022	10/11/2022	94126	1,500.00
					Vendor 9894 Total:	<u>1,500.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM VETERINARY CARE	SEPT 2022	10/11/2022	10/11/2022	94446	1,280.00
					Vendor 7241 Total:	<u>1,280.00</u>
					Acct 01-5205-0399 Total:	<u>2,780.00</u>
01-5205-0403 9462 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	YE80588 YG3029 YE87038	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	93991 93991-A 93991	520.29 458.97 2,058.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9462 Total:	<u>3,037.59</u>
0441 0	SCIENCE HILL MILLING INC CAT LITTER	9.28.22	10/11/2022	10/11/2022	94164	645.00
					Vendor 0441 Total:	<u>645.00</u>
					Acct 01-5205-0403 Total:	<u>3,682.59</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00014572	10/11/2022	10/11/2022	93992	639.10
0	CLEANING SUPPLIES	00014484	10/11/2022	10/11/2022	94009	844.40
0	CUSTODIAL SUPPLIES	00014661	10/11/2022	10/11/2022	94178	879.10
					Vendor 0770 Total:	<u>2,362.60</u>
					Acct 01-5205-0411 Total:	<u>2,362.60</u>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY INK FOR PRINTER	11489	10/11/2022	10/11/2022	94201	389.55
					Vendor 0023 Total:	<u>389.55</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5125575653	10/11/2022	10/11/2022	94132	123.56
					Vendor 7620 Total:	<u>123.56</u>
188 0	M & W PRINTING CO ANIMAL CONTROL LOGS, DOOR F	14756	10/11/2022	10/11/2022	94102	227.90
					Vendor 188 Total:	<u>227.90</u>
					Acct 01-5205-0445 Total:	<u>741.01</u>
01-5205-0446 209 0	Operational Equipment NANCY SUPPLY DARTS & DART GUN SIGHTS	76443	10/11/2022	10/11/2022	94142	80.00
					Vendor 209 Total:	<u>80.00</u>
					Acct 01-5205-0446 Total:	<u>80.00</u>
01-5205-0742 5696 0	Animal Shelter Building SILENT GUARD MONTHLY MONITORING/SERVICE	581701-SHELTEI	10/11/2022	10/11/2022	94122	119.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5696 Total:	<u>119.85</u>
					Acct 01-5205-0742 Total:	<u>119.85</u>
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC PRE-EMPLOYMENT SCREENING	12258-SOLID W/	10/11/2022	10/11/2022	94012	577.00
					Vendor 7963 Total:	<u>577.00</u>
					Acct 01-5212-0446 Total:	<u>577.00</u>
01-5212-0548 6345 0	Special Projects/Solid Waste BIG BLUE SEPTIC SERVICE PORTABLE TOILET-RENTAL & SER	2022-09063	10/11/2022	10/11/2022	94161	85.00
					Vendor 6345 Total:	<u>85.00</u>
8103 0	INTERSTATE CONSTRUCTION PRODUCTS 24"X20' SOLID PIPE	57094	10/11/2022	10/11/2022	93979	3,870.00
					Vendor 8103 Total:	<u>3,870.00</u>
					Acct 01-5212-0548 Total:	<u>3,955.00</u>
01-5401-0406 278 0	Shopville Park SOUTHERN STATES PROPANE	1178505	10/11/2022	10/11/2022	94399	1,221.22
					Vendor 278 Total:	<u>1,221.22</u>
					Acct 01-5401-0406 Total:	<u>1,221.22</u>
01-5401-0428 7693 0	Store merchandise PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24211103	10/11/2022	10/11/2022	94005	127.00
					Vendor 7693 Total:	<u>127.00</u>
5062 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE	05-211329 05-211456	10/11/2022 10/11/2022	10/11/2022 10/11/2022	93776 94447	158.76 145.80
					Vendor 5062 Total:	<u>304.56</u>
					Acct 01-5401-0428 Total:	<u>431.56</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM PC 209 GALLONS GAS/127 GALLONS I	943225	10/11/2022	10/11/2022	93675	1,232.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6454 Total:	1,232.84
					Acct 01-5401-0429 Total:	1,232.84
01-5401-0446 8471 0	Park Maintenance Supplies BABCON, INC PEDESTAL REPLACEMENT	4404	10/11/2022	10/11/2022	94449	1,338.00
					Vendor 8471 Total:	1,338.00
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILET-RENTAL & SER	2022-09064	10/11/2022	10/11/2022	94160	1,280.00
					Vendor 6345 Total:	1,280.00
7764 0	BINGHAM TIRE OF SOMERSET TIRE REPAIR	66662	10/11/2022	10/11/2022	94027-A	18.00
					Vendor 7764 Total:	18.00
3198 0	GERALDS AUTO PARTS RV ANTIFREEZE	5764-383337	10/11/2022	10/11/2022	94121	1,260.00
					Vendor 3198 Total:	1,260.00
650H 0	K & T SAW SHOP LAWN MOWER REPAIRS	409466	10/11/2022	10/11/2022	93710	643.90
					Vendor 650H Total:	643.90
209 0 0	NANCY SUPPLY MAINT & CABIN SUPPLIES MISC MAINT SUPPLIES	73795 76950	10/11/2022 10/11/2022	10/11/2022 10/11/2022	93648 93995	886.82 805.21
					Vendor 209 Total:	1,692.03
7032 0 0 0	RONEY'S PLUMBING INC PLUMBING SERVICE PLUMBING SERVICE PLUMBING REPAIRS	40389 40428 40567	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	94077 93994 94397	1,062.50 252.50 405.00
					Vendor 7032 Total:	1,720.00
5696 0 0 0 0	SILENT GUARD MONTHLY MONITORING/SERVICE CREDIT MONTHLY MONITORING/SERVICE SERVICE CALL	37401-PC PARK 575926 579920-PC PARK 37402-PC PARK	10/11/2022 10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022 10/11/2022	94122 94122 94122 94159	135.00 -135.00 119.85 135.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5696 Total:	<u>254.85</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00014355	10/11/2022	10/11/2022	93649	846.00
0	CUSTODIAL SUPPLIES	00014390	10/11/2022	10/11/2022	93649	160.00
0	CUSTODIAL SUPPLIES	00014389	10/11/2022	10/11/2022	93649	132.00
0	CLEANING SUPPLIES	00014591	10/11/2022	10/11/2022	94205	44.55
0	CUSTODIAL SUPPLIES	00014440	10/11/2022	10/11/2022	93649	35.00
					Vendor 0770 Total:	<u>1,217.55</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	EXHAUST FAN	1098058	10/11/2022	10/11/2022	94189	19.45
					Vendor 4487 Total:	<u>19.45</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	4977	10/11/2022	10/11/2022		820.00
					Vendor 7964 Total:	<u>820.00</u>
4555	WHEELDONS APPLIANCE INC					
0	SERVICE CALL	35080	10/11/2022	10/11/2022	94459	110.00
					Vendor 4555 Total:	<u>110.00</u>
					Acct 01-5401-0446 Total:	<u>10,373.78</u>
01-5401-0567	Camping Deposit Refunds					
10057	ANDREW SWEENEY					
0	CAMPSITE REFUND	8-11-22	10/11/2022	10/11/2022		191.98
					Vendor 10057 Total:	<u>191.98</u>
10056	BRITT HOWARD					
0	CAMPSITE REFUND	8-13-22	10/11/2022	10/11/2022		101.64
					Vendor 10056 Total:	<u>101.64</u>
10055	JAMES GIPSON					
0	CAMPSITE REFUND	9-27-22	10/11/2022	10/11/2022		68.90
					Vendor 10055 Total:	<u>68.90</u>
9947	JENNIFER JETT					
0	CAMPSITE REFUND	9-21-22	10/11/2022	10/11/2022		303.60
					Vendor 9947 Total:	<u>303.60</u>
10058	KIMBERLY L DAWSON					

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0	CAMPSITE REFUND	8-22-22	10/11/2022	10/11/2022		164.74
					Vendor 10058 Total:	<u>164.74</u>
10060	MARVIN SMITH					
0	CAMPSITE REFUND	9-8-22	10/11/2022	10/11/2022		75.17
					Vendor 10060 Total:	<u>75.17</u>
10061	SUSAN WAGNER					
0	CAMPSITE REFUND	9-8-22	10/11/2022	10/11/2022		261.20
					Vendor 10061 Total:	<u>261.20</u>
10062	THOMAS SWAILS					
0	CAMPSITE REFUND	9-18-22	10/11/2022	10/11/2022		68.81
					Vendor 10062 Total:	<u>68.81</u>
10059	TONYA DEETCH					
0	CAMPSITE REFUND	8-11-22	10/11/2022	10/11/2022		36.04
					Vendor 10059 Total:	<u>36.04</u>
9869	WILMA COX					
0	CAMPSITE REFUND	9-8-22	10/11/2022	10/11/2022		68.90
					Vendor 9869 Total:	<u>68.90</u>
					Acct 01-5401-0567 Total:	<u>1,340.98</u>
01-8005-0716	SPEDA-80/461 Project-Land					
6596	DC ELEVATOR CO, INC					
0	NEW BUILDING (SEPT) MAINT	336945	10/11/2022	10/11/2022	94202	140.60
					Vendor 6596 Total:	<u>140.60</u>
					Acct 01-8005-0716 Total:	<u>140.60</u>
01-8099-0548	Courthouse Renovation					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	NEW CORONERS OFFICE-ELECTRI	S203112609.001	10/11/2022	10/11/2022	94096	1,568.46
					Vendor 7192 Total:	<u>1,568.46</u>
9924	COLONIAL THOROUGHNBRED					
0	NEW CORONERS OFFICE-CONSTR	56	10/11/2022	10/11/2022	94506	19,760.00
					Vendor 9924 Total:	<u>19,760.00</u>
5843	DAVIS HEATING & AIR					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	NEW CORONER'S OFFICE-90% OF	29777-1	10/11/2022	10/11/2022	91458	9,981.10
					Vendor 5843 Total:	<u>9,981.10</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	NEW CORONER'S OFFICE-ASPHAL	590553	10/11/2022	10/11/2022	93472-A	2,645.24
					Vendor 0004 Total:	<u>2,645.24</u>
4301	TAYLOR MAINTENANCE INC					
0	NEW CORONER'S OFFICE-PAVE & S	11699	10/11/2022	10/11/2022	93818	6,300.00
					Vendor 4301 Total:	<u>6,300.00</u>
					Acct 01-8099-0548 Total:	<u>40,254.80</u>
01-9100-0332	Legal Services					
9979	UNDERWRITERS SAFETY & CLAIMS					
0	DEDUCTIBLE-K. DOBBS	GC201912851451	10/11/2022	10/11/2022		1,000.00
					Vendor 9979 Total:	<u>1,000.00</u>
					Acct 01-9100-0332 Total:	<u>1,000.00</u>
01-9100-0363	Psychiatric Evaluation					
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	22-H-164-1	10/11/2022	10/11/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-180-1	10/11/2022	10/11/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-128-001	10/11/2022	10/11/2022		300.00
					Vendor 6723 Total:	<u>900.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	22-H-180-1	10/11/2022	10/11/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-164-001	10/11/2022	10/11/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-129-001	10/11/2022	10/11/2022		300.00
					Vendor 6487 Total:	<u>900.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMASTI					
0	PSYCHOLOGICAL EVALUATION	22-H-00115-001	10/11/2022	10/11/2022		170.00
0	PSYCHOLOGICAL EVALUATION	22-H-00099-002	10/11/2022	10/11/2022		195.00
0	PSYCHOLOGICAL EVALUATION	22-H-00034-001	10/11/2022	10/11/2022		175.00
0	PSYCHOLOGICAL EVALUATION	13-H-00147-028	10/11/2022	10/11/2022		280.00
0	PSYCHOLOGICAL EVALUATION	21-H-00242-001	10/11/2022	10/11/2022		1,137.00
					Vendor 7924 Total:	<u>1,957.00</u>
					Acct 01-9100-0363 Total:	<u>3,757.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-9100-0551 4451 0	Memberships KENTUCKIANS FOR A BETTER TRANSPOR 2023 MEMBERSHIP	10730	10/11/2022	10/11/2022		800.00
					Vendor 4451 Total:	<u>800.00</u>
					Acct 01-9100-0551 Total:	<u>800.00</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN JUVENILLE TRANSPORTS	AUG & SEPT 22	10/11/2022	10/11/2022	94505	336.05
					Vendor 0015 Total:	<u>336.05</u>
					Acct 01-9100-0599 Total:	<u>336.05</u>
					Fund 01 Total:	<u>290,381.37</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0441 7287 0	Road Fund Equipment QUALITY LAWN EQUIPMENT SAW	53570	10/11/2022	10/11/2022	93859	1,169.99
					Vendor 7287 Total:	<u>1,169.99</u>
					Acct 02-6103-0441 Total:	<u>1,169.99</u>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIES	11540	10/11/2022	10/11/2022	94451	62.33
					Vendor 0023 Total:	<u>62.33</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RESTOCK	5123444379	10/11/2022	10/11/2022	94022	251.53
					Vendor 7620 Total:	<u>251.53</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE CREAMER	0120196121	10/11/2022	10/11/2022	93990	442.67
					Vendor 3946 Total:	<u>442.67</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA SEPT JANITORIAL SERVICES	22149	10/11/2022	10/11/2022	94437-B	350.00
					Vendor 7758 Total:	<u>350.00</u>
					Acct 02-6103-0445 Total:	<u>1,106.53</u>
02-6103-0481 0338 0	Uniforms DAL-R'S INC RAIN GEAR/SUPPLIES	408649	10/11/2022	10/11/2022	93971	462.68
					Vendor 0338 Total:	<u>462.68</u>
9721 0	LUKE GREGORY REIMBURSE WORK BOOTS	9202022	10/11/2022	10/11/2022	94259	150.00
					Vendor 9721 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>612.68</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICALS/LABS	12260	10/11/2022	10/11/2022	93844-A	225.00
					Vendor 7963 Total:	<u>225.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10054 0	LESLIE POYNTER REIMBURSE CDL RENEWAL	783666904	10/11/2022	10/11/2022	94471	102.52
					Vendor 10054 Total:	102.52
					Acct 02-6103-0594 Total:	327.52
02-6103-0703 0338 0 0	Building DAL-R'S INC 10' CHAIN/CONN. LINK CIRCUIT TRACER KIT	408366 408476	10/11/2022 10/11/2022	10/11/2022 10/11/2022	94029 94056	23.87 194.99
					Vendor 0338 Total:	218.86
5696 0	SILENT GUARD GATE SERVICE CALL/KEYPADS	36977	10/11/2022	10/11/2022	93970	1,890.00
					Vendor 5696 Total:	1,890.00
					Acct 02-6103-0703 Total:	2,108.86
02-6105-0311 6720 0	Road Reconstruction/conc. BILL DAVIS BACKHOE & DOZER WORK BARNESBURG RD-INSTALLED & C	94404	10/11/2022	10/11/2022	94404	28,240.00
					Vendor 6720 Total:	28,240.00
3047 0	BOSWELL CONTRACTING INC BARNESBURG-GRATE	0061987-IN	10/11/2022	10/11/2022	94108	288.97
					Vendor 3047 Total:	288.97
0338 0	DAL-R'S INC IMPACT DRIVE	8635	10/11/2022	10/11/2022	94330	1,434.99
					Vendor 0338 Total:	1,434.99
289 0 0 0 0 0 0 0	J C TUCKER CONCRETE LLC MELANIE LN-CONCRETE LABOR WATERCLIFF DR-CONCRETE LAB SUNNYSIDE CH RD-CONCRETE LA EPPERSON RD-CONCRETE LABOR E MT VERNON ST-CONCRETE LAE NELSON VALLEY RD-CONCRETE I SUNSET DR- CONCRETE LABOR	82100 82099 72004 72005 72001 72002 82098	10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022	94182 94300 94422 94420 94394 94186 94094	3,300.00 2,700.00 2,100.00 2,700.00 1,800.00 2,100.00 8,400.00
					Vendor 289 Total:	23,100.00
7464 0	MAW DEVELOPMENT BARNESBURG RD-HAUL BILL/RO	9282022	10/11/2022	10/11/2022	94403	5,600.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BILL TODD RD-FINISHED UP CULV	90252022	10/11/2022	10/11/2022	94402	4,000.00
					Vendor 7464 Total:	<u>9,600.00</u>
278	SOUTHERN STATES					
0	CONTRACTORS BLEND	1177625	10/11/2022	10/11/2022	94120	229.98
0	FENCING SUPPLIES	1176869	10/11/2022	10/11/2022	94097	1,206.86
					Vendor 278 Total:	<u>1,436.84</u>
4301	TAYLOR MAINTENANCE INC					
0	MILLER DR-PATCH	11736	10/11/2022	10/11/2022	20285	450.00
0	MERCY LN-PATCH	11735	10/11/2022	10/11/2022	20284	2,725.00
0	RANSON RD-PATCH	11658	10/11/2022	10/11/2022	20277	1,800.00
0	FOXWOOD DR-PATCH	11737	10/11/2022	10/11/2022	20286	1,590.00
0	HUBBLE RD-PATCH	1734	10/11/2022	10/11/2022	20283	2,020.00
					Vendor 4301 Total:	<u>8,585.00</u>
8688	TRIPLE CROWN CONCRETE					
0	SUNSET DR-CONCRETE	590953	10/11/2022	10/11/2022	94095	1,402.19
0	OLD BARNESBURG-CONCRETE	591320	10/11/2022	10/11/2022	94095	1,424.00
0	EVENING SHADE-CONCRETE	591377	10/11/2022	10/11/2022	94095	514.80
0	BILL TODD RD-CONCRETE	589596	10/11/2022	10/11/2022	93872-A	604.50
					Vendor 8688 Total:	<u>3,945.49</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	SCHOOLHOUSE RD-INSTALLED TI	9272022	10/11/2022	10/11/2022	94432	1,690.00
					Vendor 0002 Total:	<u>1,690.00</u>
					Acct 02-6105-0311 Total:	<u>78,321.29</u>
02-6105-0373	Coldmix/patching					
9463	FLYNN BROTHERS CONTRACTING, INC					
0	COLD PATCH MIX	15661	10/11/2022	10/11/2022	93988	6,720.00
					Vendor 9463 Total:	<u>6,720.00</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	SEPT HOT MIX	592427	10/11/2022	10/11/2022	93742	11,224.20
0	SEPT HOT MIX	590552	10/11/2022	10/11/2022	93742	8,682.96
0	SEPT HOT MIX	591584	10/11/2022	10/11/2022	93742	1,198.22
0	SEPT HOT MIX	591817	10/11/2022	10/11/2022	93742	116.49
0	SEPT HOT MIX	590551	10/11/2022	10/11/2022	93742	133.14
0	SEPT HOT MIX	591338	10/11/2022	10/11/2022	93742	141.46
0	SEPT HOT MIX	590772	10/11/2022	10/11/2022	93742	108.17

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SEPT HOT MIX	589942	10/11/2022	10/11/2022	93742	125.65
0	SEPT HOT MIX	592240	10/11/2022	10/11/2022	93742	4,965.14
0	SEPT HOT MIX	591987	10/11/2022	10/11/2022	93742	112.33
0	SEPT HOT MIX	591278	10/11/2022	10/11/2022	93742	138.13
0	SEPT HOT MIX	589779	10/11/2022	10/11/2022	93742	235.49
0	SEPT HOT MIX	589579	10/11/2022	10/11/2022	93742	117.33
0	SEPT HOT MIX	590545	10/11/2022	10/11/2022	93742	381.94
0	SEPT HOT MIX	590773	10/11/2022	10/11/2022	93742	7,696.09
0	SEPT HOT MIX	589322	10/11/2022	10/11/2022	93742	108.17
0	SEPT HOT MIX	592239	10/11/2022	10/11/2022	93742	390.25
0	SEPT HOT MIX	592426	10/11/2022	10/11/2022	93742	124.82
0	SEPT HOT MIX	590383	10/11/2022	10/11/2022	93742	237.15
					Vendor 0004 Total:	<u>36,237.13</u>
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220005347	10/11/2022	10/11/2022	94268	17,605.98
					Vendor 4178 Total:	<u>17,605.98</u>
4301	TAYLOR MAINTENANCE INC					
0	BROYLES RD-WIDENED ROAD	11547	10/11/2022	10/11/2022	20242	3,020.00
					Vendor 4301 Total:	<u>3,020.00</u>
					Acct 02-6105-0373 Total:	<u>63,583.11</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	3RD DIST-TILE	56966	10/11/2022	10/11/2022	93747	941.00
0	4TH DIST-TILE	57163	10/11/2022	10/11/2022	94137	266.80
0	2ND DIST-TILE	57162	10/11/2022	10/11/2022	94135	682.50
0	5TH DIST-TILE	57164	10/11/2022	10/11/2022	94138	964.80
0	TILE-BARNESBURG RD	57109	10/11/2022	10/11/2022	93978	1,882.80
0	CATCH BASIN/FRAME/GRATE	57208	10/11/2022	10/11/2022	94396	2,600.00
0	BARNESBURG-TILE	57143	10/11/2022	10/11/2022	94133	2,115.00
					Vendor 8103 Total:	<u>9,452.90</u>
					Acct 02-6105-0457 Total:	<u>9,452.90</u>
02-7600-0602	Principle/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #23p	HEAVYEQIP#23	10/11/2022	10/11/2022		11,287.47
					Vendor 9228 Total:	<u>11,287.47</u>
					Acct 02-7600-0602 Total:	<u>11,287.47</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-7600-0606 9228 0	Interest/Tractors REPUBLIC BANK HEAVY EQUIPMENT #23i	HEAVYEQIP#23	10/11/2022	10/11/2022		1,257.45
					Vendor 9228 Total:	<u>1,257.45</u>
					Acct 02-7600-0606 Total:	<u>1,257.45</u>
02-7700-0606 8667 0	Interest- KACO leases MAGNOLIA BANK TRUCK #34 PAYMENT #2i	TRUCK34PYMT	10/11/2022	10/11/2022		2,328.09
					Vendor 8667 Total:	<u>2,328.09</u>
					Acct 02-7700-0606 Total:	<u>2,328.09</u>
					Fund 02 Total:	<u>171,555.89</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	1305474	10/11/2022	10/11/2022	93993	436.15
					Vendor 0027 Total:	<u>436.15</u>
8395 0	STACEY DECKER C-POD ROOF REPAIR	8.15.22	10/11/2022	10/11/2022	94474	15,100.00
					Vendor 8395 Total:	<u>15,100.00</u>
					Acct 03-5101-0334 Total:	<u>15,536.15</u>
03-5101-0336 0346 0	Equipment Repair ADKINS SEPTIC TANK GREASETRAP CLEANING	12580	10/11/2022	10/11/2022	94431	235.00
					Vendor 0346 Total:	<u>235.00</u>
9918 0 0	AMAZON CAPITAL SERVICES, INC EXT HARD DRIVE/BATTERY CREDIT	14M1-1MFJ-4KC 17C7-NWJR-1R3	10/11/2022 10/11/2022	10/11/2022 10/11/2022	94130 94130	2,282.42 -49.31
					Vendor 9918 Total:	<u>2,233.11</u>
					Acct 03-5101-0336 Total:	<u>2,468.11</u>
03-5101-0343 9936 0 0	Contract Medical Service WEST KENTUCKY CORRECTIONAL HEAL MEDICAL CONTRACT CPR CARDS	1310 1308	10/11/2022 10/11/2022	10/11/2022 10/11/2022	94408 94389	54,863.33 198.75
					Vendor 9936 Total:	<u>55,062.08</u>
					Acct 03-5101-0343 Total:	<u>55,062.08</u>
03-5101-0364 8955 0	Rent SPEDA BUILDING RENT	OCTOBER 22	10/11/2022	10/11/2022	94386	1,666.67
					Vendor 8955 Total:	<u>1,666.67</u>
					Acct 03-5101-0364 Total:	<u>1,666.67</u>
03-5101-0382 10040 0	Drug Testing CORNERSTONE DIAGNOSTICS DRUG TEST KITS	7222	10/11/2022	10/11/2022	94153	405.00
					Vendor 10040 Total:	<u>405.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0382 Total:	<u>405.00</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TESTING	12259	10/11/2022	10/11/2022	94054	382.00
					Vendor 7963 Total:	<u>382.00</u>
					Acct 03-5101-0398 Total:	<u>382.00</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	18034	10/11/2022	10/11/2022	94391	8,801.03
0	INMATE MEALS	17940	10/11/2022	10/11/2022	94391	8,740.01
0	INMATE MEALS	18130	10/11/2022	10/11/2022	94391	8,930.10
0	INMATE MEALS	18183	10/11/2022	10/11/2022	94391	8,841.52
					Vendor 7864 Total:	<u>35,312.66</u>
					Acct 03-5101-0425 Total:	<u>35,312.66</u>
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0120197546	10/11/2022	10/11/2022	94168	244.38
0	COFFEE	0120195090	10/11/2022	10/11/2022	94052	235.58
					Vendor 3946 Total:	<u>479.96</u>
3831	QUILL OFFICE PRODUCTS					
0	PAPER/OFFICE SUPPLIES	27603279	10/11/2022	10/11/2022	94075	774.09
					Vendor 3831 Total:	<u>774.09</u>
8430	RIDGENET NETWORK GROUP					
0	COMPUTERS	2891	10/11/2022	10/11/2022	94254	1,650.00
0	COMPUTERS	2892	10/11/2022	10/11/2022	94254	1,450.00
					Vendor 8430 Total:	<u>3,100.00</u>
					Acct 03-5101-0445 Total:	<u>4,354.05</u>
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	INMATE SOCKS	295856-IN	10/11/2022	10/11/2022	94061	742.50
0	SOCKS	0295856-IN	10/11/2022	10/11/2022	94473	742.50
					Vendor 8498 Total:	<u>1,485.00</u>
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER	107799	10/11/2022	10/11/2022	93983	2,726.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7652 Total:	<u>2,726.75</u>
9166	VICTORY SUPPLY					
0	INMATE UNDERWEAR	0071161	10/11/2022	10/11/2022	94055-A	393.75
0	INMATE BLANKETS	0071608	10/11/2022	10/11/2022	94407	999.50
0	INMATE UNDERGARMENTS	0070581	10/11/2022	10/11/2022	94055	1,296.00
					Vendor 9166 Total:	<u>2,689.25</u>
					Acct 03-5101-0453 Total:	<u>6,901.00</u>
03-5101-0499	Miscellaneous					
9918	AMAZON CAPITAL SERVICES, INC					
0	SALINE SOLUTION	1NMF-9CJ7-R1P	10/11/2022	10/11/2022	94156	39.60
					Vendor 9918 Total:	<u>39.60</u>
					Acct 03-5101-0499 Total:	<u>39.60</u>
03-5101-0563	Postage					
4260	PCDC COMMISSARY					
0	REIMBURSE-POSTAGE	9.29.22	10/11/2022	10/11/2022	94418	31.40
					Vendor 4260 Total:	<u>31.40</u>
					Acct 03-5101-0563 Total:	<u>31.40</u>
03-5101-0565	Printing					
0063	COMMONWEALTH JOURNAL					
0	BIDS ADVERTISED	2208160	10/11/2022	10/11/2022	94076	45.00
					Vendor 0063 Total:	<u>45.00</u>
					Acct 03-5101-0565 Total:	<u>45.00</u>
03-5101-0578	Utilities					
8697	COLOSSUS INC					
0	NOV 22 MONTHLY SUPPORT	JTMN0000935	10/11/2022	10/11/2022	94053	162.06
					Vendor 8697 Total:	<u>162.06</u>
5792	MODERN SYSTEMS INC					
0	MONTHLY SUPPORT	108837	10/11/2022	10/11/2022	94385	450.00
					Vendor 5792 Total:	<u>450.00</u>
9928	XBS OFFICE SOLUTIONS					
0	COPIER OVERAGES	98397	10/11/2022	10/11/2022	94087	353.83

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9928 Total:	<u>353.83</u>
					Acct 03-5101-0578 Total:	<u>965.89</u>
03-5101-0707 5102 0	Food Service Equipment CENTRAL RESTAURANT PRODUCTS 40 GAL TILT SKILLET	12031214	10/11/2022	10/11/2022	92583	27,500.00
					Vendor 5102 Total:	<u>27,500.00</u>
6275 0	COOKS CORRECTIONAL KITCHEN SUPPLIES	N747532	10/11/2022	10/11/2022	93366	584.25
					Vendor 6275 Total:	<u>584.25</u>
					Acct 03-5101-0707 Total:	<u>28,084.25</u>
					Fund 03 Total:	<u>151,253.86</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04	Lgea Fund					
04-5340-0507	Alzheimer's Center					
9851	WARREN CONSTRUCTION					
0	MAINTAIN LANDSCAPING	0000311-SENIOF	10/11/2022	10/11/2022	94490	950.00
0	MAINTAIN LANDSCAPING	0000345-SENIOF	10/11/2022	10/11/2022	94490	260.00
					Vendor 9851 Total:	<u>1,210.00</u>
					Acct 04-5340-0507 Total:	<u>1,210.00</u>
04-5340-0515	General Welfare					
7604	SOUTHERN OAKS FUNERAL HOME					
0	COUNTY BURIAL	292-22	10/11/2022	10/11/2022	94109	400.00
					Vendor 7604 Total:	<u>400.00</u>
7315	WILBERT VAULT OF SOMERSET, INC.					
0	COUNTY BURIAL EXPENSE	15131	10/11/2022	10/11/2022	94491	770.00
					Vendor 7315 Total:	<u>770.00</u>
					Acct 04-5340-0515 Total:	<u>1,170.00</u>
04-5401-0348	Fountain Square Found.					
9918	AMAZON CAPITAL SERVICES, INC					
0	FLAGS	112-9118820-834	10/11/2022	10/11/2022	93777-B	404.64
					Vendor 9918 Total:	<u>404.64</u>
9851	WARREN CONSTRUCTION					
0	MAINTAIN LANDSCAPING	0000309-FOUNT	10/11/2022	10/11/2022	94490	600.00
0	MAINTAIN LANDSCAPING	0000343-FOUNT	10/11/2022	10/11/2022	94490	200.00
					Vendor 9851 Total:	<u>800.00</u>
					Acct 04-5401-0348 Total:	<u>1,204.64</u>
04-6105-0447	Roads-material & Supply					
0005	HANSON AGGREGATES MIDWEST INC.					
0	SEPTEMBER ROCK	41989087	10/11/2022	10/11/2022	93740	203.11
0	SEPTEMBER ROCK	4162374	10/11/2022	10/11/2022	93740	616.02
0	SEPTEMBER ROCK	41673860	10/11/2022	10/11/2022	93740	380.50
0	SEPTEMBER ROCK	41664215	10/11/2022	10/11/2022	93740	302.10
0	SEPTEMBER ROCK	41673859	10/11/2022	10/11/2022	93740	520.96
0	SEPTEMBER ROCK	41695670	10/11/2022	10/11/2022	93740	2,016.98
0	SEPTEMBER ROCK	41684742	10/11/2022	10/11/2022	93740	147.06
0	SEPTEMBER ROCK	41695671	10/11/2022	10/11/2022	93740	592.94
0	SEPTEMBER ROCK	41660560	10/11/2022	10/11/2022	93740	195.92
0	SEPTEMBER ROCK	41649624	10/11/2022	10/11/2022	93740	386.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0005 Total:	5,362.40
0004	HINKLE CONTRACTING COMPANY, LLC					
0	SEPTEMBER ROCK	589651	10/11/2022	10/11/2022	93741	262.09
0	SEPTEMBER ROCK	589655	10/11/2022	10/11/2022	93741	125.67
0	SEPTEMBER ROCK	592042	10/11/2022	10/11/2022	93741-C	198.63
0	SEPTEMBER ROCK	590473	10/11/2022	10/11/2022	93741-A	276.28
0	SEPTEMBER ROCK	591177	10/11/2022	10/11/2022	93741-A	388.60
0	SEPTEMBER ROCK	592043	10/11/2022	10/11/2022	93741-C	183.72
0	SEPTEMBER ROCK	590618	10/11/2022	10/11/2022	93741-A	66.17
0	SEPTEMBER ROCK	589178	10/11/2022	10/11/2022	93741	263.81
0	SEPTEMBER ROCK	590619	10/11/2022	10/11/2022	93741-A	500.75
0	SEPTEMBER ROCK	590470	10/11/2022	10/11/2022	93741	201.35
0	SEPTEMBER ROCK	591648	10/11/2022	10/11/2022	93741-B	259.83
0	SEPTEMBER ROCK	590472	10/11/2022	10/11/2022	93741-A	273.70
0	SEPTEMBER ROCK	591178	10/11/2022	10/11/2022	93741-A	262.52
0	SEPTEMBER ROCK	591448	10/11/2022	10/11/2022	93741-B	268.97
0	SEPTEMBER ROCK	590471	10/11/2022	10/11/2022	93741	307.00
0	SEPTEMBER ROCK	589989	10/11/2022	10/11/2022	93741	265.85
0	SEPTEMBER ROCK	590834	10/11/2022	10/11/2022	93741-A	221.75
0	SEPTEMBER ROCK	592328	10/11/2022	10/11/2022	93741-C	247.04
0	SEPTEMBER ROCK	591452	10/11/2022	10/11/2022	93741-B	272.84
0	SEPTEMBER ROCK	590475	10/11/2022	10/11/2022	93741-A	126.74
0	SEPTEMBER ROCK	591171	10/11/2022	10/11/2022	93741-A	757.52
0	SEPTEMBER ROCK	591649	10/11/2022	10/11/2022	93741-B	267.14
0	SEPTEMBER ROCK	591172	10/11/2022	10/11/2022	93741-A	176.84
0	SEPTEMBER ROCK	589988	10/11/2022	10/11/2022	93741	314.25
0	SEPTEMBER ROCK	589987	10/11/2022	10/11/2022	93741	349.27
0	SEPTEMBER ROCK	589176	10/11/2022	10/11/2022	93741	263.91
0	SEPTEMBER ROCK	591453	10/11/2022	10/11/2022	93741-B	219.43
0	SEPTEMBER ROCK	589833	10/11/2022	10/11/2022	93741	267.57
0	SEPTEMBER ROCK	592479	10/11/2022	10/11/2022	93741-C	619.27
0	SEPTEMBER ROCK	592329	10/11/2022	10/11/2022	93741-C	1,342.30
0	SEPTEMBER ROCK	591173	10/11/2022	10/11/2022	93741-A	893.01
0	SEPTEMBER ROCK	589653	10/11/2022	10/11/2022	93741	483.01
0	SEPTEMBER ROCK	591446	10/11/2022	10/11/2022	93741-B	334.54
0	SEPTEMBER ROCK	591651	10/11/2022	10/11/2022	93741-B	203.28
0	SEPTEMBER ROCK	591449	10/11/2022	10/11/2022	93741-B	273.16
0	SEPTEMBER ROCK	591887	10/11/2022	10/11/2022	93741-B	202.90
0	SEPTEMBER ROCK	590620	10/11/2022	10/11/2022	93741-A	209.95
0	SEPTEMBER ROCK	591880	10/11/2022	10/11/2022	93741-B	182.64
0	SEPTEMBER ROCK	591652	10/11/2022	10/11/2022	93741-B	216.83
0	SEPTEMBER ROCK	591883	10/11/2022	10/11/2022	93741-B	1,187.51

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SEPTEMBER ROCK	590469	10/11/2022	10/11/2022	93741	170.93
0	SEPTEMBER ROCK	691884	10/11/2022	10/11/2022	93741-B	650.59
0	SEPTEMBER ROCK	590621	10/11/2022	10/11/2022	93741-A	217.69
0	SEPTEMBER ROCK	589654	10/11/2022	10/11/2022	93741	189.42
0	SEPTEMBER ROCK	591882	10/11/2022	10/11/2022	93741-B	612.25
0	SEPTEMBER ROCK	592040	10/11/2022	10/11/2022	93741-C	267.89
0	SEPTEMBER ROCK	592478	10/11/2022	10/11/2022	93741-C	187.04
0	SEPTEMBER ROCK	589652	10/11/2022	10/11/2022	93741	165.44
0	SEPTEMBER ROCK	589830	10/11/2022	10/11/2022	93741	261.87
0	SEPTEMBER ROCK	590831	10/11/2022	10/11/2022	93741-A	210.16
0	SEPTEMBER ROCK	589832	10/11/2022	10/11/2022	93741	264.02
0	SEPTEMBER ROCK	589409	10/11/2022	10/11/2022	93741	273.48
0	SEPTEMBER ROCK	591175	10/11/2022	10/11/2022	93741-A	406.06
0	SEPTEMBER ROCK	590833	10/11/2022	10/11/2022	93741-A	319.17
0	SEPTEMBER ROCK	589831	10/11/2022	10/11/2022	93741	223.88
0	SEPTEMBER ROCK	589991	10/11/2022	10/11/2022	93741	430.11
0	SEPTEMBER ROCK	590476	10/11/2022	10/11/2022	93741-A	271.22
0	SEPTEMBER ROCK	590830	10/11/2022	10/11/2022	93741-A	285.13
0	SEPTEMBER ROCK	591176	10/11/2022	10/11/2022	93741-A	383.43
0	SEPTEMBER ROCK	591647	10/11/2022	10/11/2022	93741-B	178.45
0	SEPTEMBER ROCK	592330	10/11/2022	10/11/2022	93741-C	482.46
0	SEPTEMBER ROCK	589177	10/11/2022	10/11/2022	93741	274.13
0	SEPTEMBER ROCK	590832	10/11/2022	10/11/2022	93741-A	217.80
0	SEPTEMBER ROCK	591881	10/11/2022	10/11/2022	93741-B	318.24
0	SEPTEMBER ROCK	589829	10/11/2022	10/11/2022	93741	217.50
0	SEPTEMBER ROCK	592327	10/11/2022	10/11/2022	93741-C	183.07
0	SEPTEMBER ROCK	590474	10/11/2022	10/11/2022	93741-A	223.71
0	SEPTEMBER ROCK	592331	10/11/2022	10/11/2022	93741-C	210.59
0	SEPTEMBER ROCK	590829	10/11/2022	10/11/2022	93741-A	167.16
0	SEPTEMBER ROCK	591650	10/11/2022	10/11/2022	93741-B	215.32
0	SEPTEMBER ROCK	591450	10/11/2022	10/11/2022	93741-B	267.25
0	SEPTEMBER ROCK	592044	10/11/2022	10/11/2022	93741-C	162.33
0	SEPTEMBER ROCK	589656	10/11/2022	10/11/2022	93741	219.63
0	SEPTEMBER ROCK	589990	10/11/2022	10/11/2022	93741	411.62
0	SEPTEMBER ROCK	591179	10/11/2022	10/11/2022	93741-A	210.70
0	SEPTEMBER ROCK	591180	10/11/2022	10/11/2022	93741-B	786.79
0	SEPTEMBER ROCK	592041	10/11/2022	10/11/2022	93741-C	193.18
0	SEPTEMBER ROCK	591174	10/11/2022	10/11/2022	93741-A	405.42
0	SEPTEMBER ROCK	591885	10/11/2022	10/11/2022	93741-B	506.10
0	SEPTEMBER ROCK	590468	10/11/2022	10/11/2022	93741	272.19
0	SEPTEMBER ROCK	591451	10/11/2022	10/11/2022	93741-B	273.48
0	SEPTEMBER ROCK	592045	10/11/2022	10/11/2022	93741-C	209.09
0	SEPTEMBER ROCK	591886	10/11/2022	10/11/2022	93741-B	260.69
0	SEPTEMBER ROCK	591447	10/11/2022	10/11/2022	93741-B	384.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0004 Total:	26,778.96
					Acct 04-6105-0447 Total:	32,141.36
					Fund 04 Total:	35,726.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
07	Fund 07					
07-8011-0310	Rails To Trails Grant					
8071	AGT ENGINEERING INC					
0	TRAIL DESIGN/STAKING	1	10/11/2022	10/11/2022	93614	4,000.00
0	TRAIL DESIGN/STAKING	9.13.22	10/11/2022	10/11/2022	93614	2,500.00
					Vendor 8071 Total:	<u>6,500.00</u>
289	J C TUCKER CONCRETE LLC					
0	FIREBROOK PARK-LABOR TO POU	72003	10/11/2022	10/11/2022	94186-A	2,700.00
					Vendor 289 Total:	<u>2,700.00</u>
8422	PARSONS CONSTRUCTION SERVICES					
0	REMAINING BALANCE	2-1	10/11/2022	10/11/2022	93565-C	22,500.00
0	TRAIL REHAB/MAINT	3	10/11/2022	10/11/2022	93565-C	24,300.00
					Vendor 8422 Total:	<u>46,800.00</u>
					Acct 07-8011-0310 Total:	<u>56,000.00</u>
					Fund 07 Total:	<u>56,000.00</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 CONSTRUCTION	APPLICATION#	10/11/2022	10/11/2022	94405	69,300.00
					Vendor 9990 Total:	<u>69,300.00</u>
8657 0	FLYHIGH USA SMALL DRONE	4500314470	10/11/2022	10/11/2022	93784	3,608.00
					Vendor 8657 Total:	<u>3,608.00</u>
10048 0	INDUSTRIAL LEASING, LLC UTILITIES-SRT	166	10/11/2022	10/11/2022		25.05
					Vendor 10048 Total:	<u>25.05</u>
5090 0 0	PULASKI COUNTY SRT/HAZMAT REIMBURSE RENT REIMBURSE RENT	SEPTEMBER 22 AUGUST 22	10/11/2022 10/11/2022	10/11/2022 10/11/2022	93782 93781	600.00 600.00
					Vendor 5090 Total:	<u>1,200.00</u>
8389 0	TL HAMILTON CO. CONTAINER RENT-OCTOBER	00028739	10/11/2022	10/11/2022	94477	400.00
					Vendor 8389 Total:	<u>400.00</u>
					Acct 17-5120-0355 Total:	<u>74,533.05</u>
17-5120-0531 4704 0 0 0	Fire Department Bonds REED BROTHERS INSURANCE BOND RENEWAL BOND RENEWAL BOND RENEWAL	420-BLUE JOHN 421-JACKSONV 422-NAOMI	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	94106 94106 94106	101.80 101.80 101.80
					Vendor 4704 Total:	<u>305.40</u>
					Acct 17-5120-0531 Total:	<u>305.40</u>
17-5120-0574 7445 0 0 0 0 0 0 0	Fire Fighter Training KENTUCKY FIREFIGHTERS ASSOCIATION ANNUAL DUES ANNUAL DUES ANNUAL DUES ANNUAL DUES ANNUAL DUES ANNUAL DUES ANNUAL DUES	WHITE LILY SHOPVILLE MT VICTORY HAYNES KNOB BRONSTON BURNSIDE NANCY	10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022	94260 94260 94260 94260 94260 94260 94260	85.00 85.00 85.00 85.00 85.00 85.00 85.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ANNUAL DUES	SOMERSET	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	SCIENCE HILL	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	PARKERS MILL	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	DABNEY	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	TATEVILLE	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	FAUBUSH	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	FERGUSON	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	WOODSTOCK	10/11/2022	10/11/2022	94260	85.00
0	ANNUAL DUES	EUBANK	10/11/2022	10/11/2022	94260	85.00
					Vendor 7445 Total:	1,360.00
					Acct 17-5120-0574 Total:	1,360.00
17-5120-0586	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINTENANCE	3369499	10/11/2022	10/11/2022	94208	157.50
					Vendor 6596 Total:	157.50
7958	DIAMOND ELECTRIC, INC					
0	LABOR, MATERIALS-EXTERIOR L	3075	10/11/2022	10/11/2022	93667	1,050.00
					Vendor 7958 Total:	1,050.00
4505	KOORSEN FIRE & SECURITY INC					
0	SPRINKLER SERVICE/REPAIR/LAB	IN00214325	10/11/2022	10/11/2022	94044	434.00
					Vendor 4505 Total:	434.00
					Acct 17-5120-0586 Total:	1,641.50
17-5120-0591	Comm. Equipment Repair					
7796	HANEY'S HEAT & AIR					
0	ADDED/REPLACED LIGHTS	6602	10/11/2022	10/11/2022	93832	200.00
					Vendor 7796 Total:	200.00
0274	KENTUCKY AUTHORITY FOR EDUCATION					
0	TOWER LEASE	230000032	10/11/2022	10/11/2022	93511	2,455.90
					Vendor 0274 Total:	2,455.90
7487	MOBILE COMMUNICATIONS SERVICE					
0	TACH 1 SWITCH OVER AFTER ELE	715000409-1	10/11/2022	10/11/2022	93834	1,375.00
					Vendor 7487 Total:	1,375.00
					Acct 17-5120-0591 Total:	4,030.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC OCTOBER RENT	INV-00366795	10/11/2022	10/11/2022	94105	927.42
					Vendor 8557 Total:	927.42
					Acct 17-5120-0593 Total:	927.42
17-6401-0429 7508 0	Gas & Oil CITY OF SOMERSET FUEL CENTER FUEL SALES	SEPT 22	10/11/2022	10/11/2022	94476	174.50
					Vendor 7508 Total:	174.50
0614 0	CUMBERLAND OIL CO INC BULK OIL	186799	10/11/2022	10/11/2022	94177	4,109.64
					Vendor 0614 Total:	4,109.64
0087 0	EASTERN WELDING SUPPLY CO PROPANE	190748	10/11/2022	10/11/2022	94443	63.50
					Vendor 0087 Total:	63.50
7155 0 0	HOLSTON GASES INC-SOMERSET REFILL CYLINDER REFILL CYLINDER	621205 625311	10/11/2022 10/11/2022	10/11/2022 10/11/2022	94267 94363	18.35 48.60
					Vendor 7155 Total:	66.95
6454 0 0 0 0	SOUTHERN PETROLEUM PC 4500 GALLONS DIESEL 4000 GALLONS DIESEL 4000 GALLONS DIESEL REMAINING BALANCE	952506 949270 946390 943821-1	10/11/2022 10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022 10/11/2022	94333 93989 94008 94008	17,393.58 15,188.16 16,666.16 0.18
					Vendor 6454 Total:	49,248.08
					Acct 17-6401-0429 Total:	53,662.67
17-6401-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC WALL FILE ORGANIZER	112-0951174-523	10/11/2022	10/11/2022	94101	55.56
					Vendor 9918 Total:	55.56
0023 0	ANDERSON OFFICE SUPPLY CANARY PAPER	11554	10/11/2022	10/11/2022	94423	139.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0023 Total:	<u>139.90</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5125575613	10/11/2022	10/11/2022	94131	100.84
					Vendor 7620 Total:	<u>100.84</u>
7236	H.T. HACKNEY CO.					
0	SHOP SUPPLIES FOR INMATE LAB	113135-C	10/11/2022	10/11/2022	94303-A	-14.80
0	SHOP SUPPLIES FOR INMATE LAB	113135	10/11/2022	10/11/2022	94303-A	157.26
					Vendor 7236 Total:	<u>142.46</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	SEPT CLEANING SERVICES	2219	10/11/2022	10/11/2022	94437	300.00
					Vendor 7758 Total:	<u>300.00</u>
					Acct 17-6401-0445 Total:	<u>738.76</u>
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TRAILER TIRES	66684	10/11/2022	10/11/2022	94045	305.72
0	TIRES-ANIMAL CONTROL VAN	66863	10/11/2022	10/11/2022	94104	635.80
0	TRAILER TIRES	66766	10/11/2022	10/11/2022	93982	1,488.59
0	TIRES-PARKERS MILL TRUCK #54	66947	10/11/2022	10/11/2022	94145	1,311.78
0	NANCY FIRE 248 TIRES	67016	10/11/2022	10/11/2022	94390	2,414.31
0	GRADER TIRES	67121	10/11/2022	10/11/2022	94435	2,416.44
0	BACKHOE TIRES	67082	10/11/2022	10/11/2022	94415	481.62
					Vendor 7764 Total:	<u>9,054.26</u>
					Acct 17-6401-0479 Total:	<u>9,054.26</u>
17-6401-0592	Truck Repair & Maintenanc					
9811	AGREVOLUTION, LLC					
0	SHOP SUPPLIES	P10856	10/11/2022	10/11/2022	94416	4,593.33
0	TROUBLESHOOT	401147	10/11/2022	10/11/2022	94253	325.50
					Vendor 9811 Total:	<u>4,918.83</u>
0018	ALTON BLAKLEY FORD					
0	ALIGNMENT	5216671	10/11/2022	10/11/2022	93864	95.35
					Vendor 0018 Total:	<u>95.35</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	SHOP SUPPLIES	1PK6-7W3G-CLI	10/11/2022	10/11/2022	94198	433.75
0	CREDIT	1117-RH7L-49LK	10/11/2022	10/11/2022	94198	-2.33
0	CREDIT	1LXX-JMWV-1K	10/11/2022	10/11/2022	94198	-0.27

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CREDIT	1LXV-GYKQ-1Y	10/11/2022	10/11/2022	94198	-3.39
					Vendor 9918 Total:	427.76
7240	AMERICA'S BRAVEST EQUIPMENT CO					
0	PUMP TEST	1915317	10/11/2022	10/11/2022	94264	1,000.00
					Vendor 7240 Total:	1,000.00
5636	BLUEGRASS INTERNATIONAL					
0	SHOP SUPPLIES	X200058225:01	10/11/2022	10/11/2022	94017	891.80
0	SENSOR KITS	X200058459	10/11/2022	10/11/2022	94384	363.40
					Vendor 5636 Total:	1,255.20
9815	BOYD COMPANY					
0	STRAPS, PLATES, MATS	01978740	10/11/2022	10/11/2022	93670	478.94
					Vendor 9815 Total:	478.94
9722	CARMEN TIRE					
0	TIRE REPAIR	927875	10/11/2022	10/11/2022	92417-A	215.00
0	TRIP AND LABOR	927091	10/11/2022	10/11/2022	94453	110.00
0	INSTALL 34" REAR	927882	10/11/2022	10/11/2022	94146	125.00
					Vendor 9722 Total:	450.00
6833	CARQUEST OF SOMERSET					
0	WIPERS	14462-179123	10/11/2022	10/11/2022	94479	45.16
					Vendor 6833 Total:	45.16
8303	CENTRAL COLLISION CENTER, LLC					
0	WHITE SERVICE TRUCK	3166	10/11/2022	10/11/2022	94400	1,194.35
					Vendor 8303 Total:	1,194.35
8045	CONDERS TRAILER SALES, LLC					
0	SHOP SUPPLIES	009956	10/11/2022	10/11/2022	94099	3,232.00
0	SHOP SUPPLIES	009700	10/11/2022	10/11/2022	94212	1,058.00
					Vendor 8045 Total:	4,290.00
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	186800	10/11/2022	10/11/2022	94176	1,008.00
					Vendor 0614 Total:	1,008.00
0338	DAL-R'S INC					
0	TRACTOR MAINT SUPPLIES	410295	10/11/2022	10/11/2022	94392	370.69

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SHOP SUPPLIES	64850	10/11/2022	10/11/2022	94060	1,361.76
0	SHOP SUPPLIES	409362	10/11/2022	10/11/2022	94100	342.90
0	SHOP SUPPLIES	64182	10/11/2022	10/11/2022	94383	500.61
0	TRAILER CABLE CUT	70661	10/11/2022	10/11/2022	94192	1,245.00
0	SHOP SUPPLIES	64575	10/11/2022	10/11/2022	94383	725.25
					Vendor 0338 Total:	<u>4,546.21</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTOR NOTE	40943	10/11/2022	10/11/2022	93981	2,031.18
					Vendor 0674 Total:	<u>2,031.18</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	PIPE FOR SHOP	5154328	10/11/2022	10/11/2022	94167	185.78
0	CODE CHECK	6088488	10/11/2022	10/11/2022	94265	60.00
					Vendor 6815 Total:	<u>245.78</u>
4796	DOORMASTER CORP					
0	GARAGE DOOR REPAIR	47416	10/11/2022	10/11/2022	93851	142.25
					Vendor 4796 Total:	<u>142.25</u>
7783	FLEETPRIDE INC					
0	SHOP SUPPLIES	102407040	10/11/2022	10/11/2022	94144	165.48
0	ALTERNATOR AND STARTER	102561699	10/11/2022	10/11/2022	94306	339.00
0	ALTERNATOR AND STARTER	102560902	10/11/2022	10/11/2022	94306	209.00
0	SHOP SUPPLIES	1024733734	10/11/2022	10/11/2022	94144	165.48
0	BRAKE CHAMBER, FULL FUNCTIC	102317761	10/11/2022	10/11/2022	94243	316.87
0	SHOP SUPPLIES	102455175	10/11/2022	10/11/2022	94144	241.88
0	MIRROR CENTER MNT	101769222	10/11/2022	10/11/2022	94046	98.52
0	SHOP SUPPLIES	102404129	10/11/2022	10/11/2022	94144	82.74
0	SHOP SUPPLIES	102436455	10/11/2022	10/11/2022	94144	1,422.78
					Vendor 7783 Total:	<u>3,041.75</u>
80	FRYE LUMBER COMPANY					
0	LUMBER	13672	10/11/2022	10/11/2022	94089	142.50
					Vendor 80 Total:	<u>142.50</u>
3198	GERALDS AUTO PARTS					
0	AUTOMATIC BELT TENSIONER, PC	5764-381759	10/11/2022	10/11/2022	94241	125.80
0	SHOP SUPPLIES	5764-381165	10/11/2022	10/11/2022	93928	112.74
0	SHOP SUPPLIES	5764-382947	10/11/2022	10/11/2022	94401	71.76
0	FUEL, LUBE, AIR FILTER	5764-382237	10/11/2022	10/11/2022	94244	102.61
0	FOAM TAPE	5764-381500	10/11/2022	10/11/2022	94088	81.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SHOP SUPPLIES	5764-380760	10/11/2022	10/11/2022	94115	17.43
0	SHOP SUPPLIES	5764-382791	10/11/2022	10/11/2022	94148	118.91
0	SHOP SUPPLIES	5764-382021	10/11/2022	10/11/2022	94194	154.65
0	SHOP TOOL	5764-381687	10/11/2022	10/11/2022	94083	131.94
0	WINDSHIELD URETHANE	5764-380994	10/11/2022	10/11/2022	94213	33.19
0	SHOP SUPPLIES	5764-381432	10/11/2022	10/11/2022	94032	150.74
0	SHOP SUPPLIES	5764-382640	10/11/2022	10/11/2022	94191	769.81
0	SHOP SUPPLIES	5764-381977	10/11/2022	10/11/2022	94194	206.50
0	SHOP SUPPLIES	5764-382664	10/11/2022	10/11/2022	94148	110.15
0	CRANK CASE FILTER	5764-382057	10/11/2022	10/11/2022	94218	347.96
0	ENG MOUNT FRONT LEFT	5764-382466	10/11/2022	10/11/2022	94107-A	57.91
0	OIL FILTER	5764-380544	10/11/2022	10/11/2022	94303	4.98
0	SHOP SUPPLIES	5764-382390	10/11/2022	10/11/2022	94115	157.47
0	SHOP SUPPLIES	5764-383459	10/11/2022	10/11/2022	94469	62.22
0	SHOP SUPPLIES	5764-381563	10/11/2022	10/11/2022	94086	130.83
0	SHOP SUPPLIES	5764-382062	10/11/2022	10/11/2022	94194	52.28
0	SHOP SUPPLIES	5764-381870	10/11/2022	10/11/2022	94174	195.64
0	WIPER ARM	5764-381412	10/11/2022	10/11/2022	94239	28.07
0	SHOP SUPPLIES	5764-382239	10/11/2022	10/11/2022	94115	17.32
0	SHOP SUPPLIES	5764-381377	10/11/2022	10/11/2022	94082	204.17
0	SHOP SUPPLIES	5764-382252	10/11/2022	10/11/2022	94115	1,231.49
0	SHOP SUPPLIES	5764-382855	10/11/2022	10/11/2022	94148	22.53
0	BATTERY	5764-381975	10/11/2022	10/11/2022	94263	121.31
0	OIL FILTER	5764-382023	10/11/2022	10/11/2022	94240	71.76
0	SUSPENSION CONTROL ARM	5764-382407	10/11/2022	10/11/2022	94107	158.18
0	1/4 MM PLUG	5764-380904	10/11/2022	10/11/2022	94238	18.76
0	CREDIT	5764-381874	10/11/2022	10/11/2022	94174	-15.65
0	SHOP SUPPLIES	5764-382492	10/11/2022	10/11/2022	94305	64.54
0	SHOP SUPPLIES	5764-382661	10/11/2022	10/11/2022	94148	391.66
					Vendor 3198 Total:	<u>5,511.60</u>
8254	GRAINGER					
0	AIR HOSE REEL	9429039515	10/11/2022	10/11/2022	93849	761.39
					Vendor 8254 Total:	<u>761.39</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING GAS/FORK LIFT GAS	600700	10/11/2022	10/11/2022	92416-A	291.70
0	WELDING GAS	803252	10/11/2022	10/11/2022	94457	27.78
					Vendor 7155 Total:	<u>319.48</u>
146	HYDRAULIC SPECIALIST INC					
0	CYLINDER REPAIR	0067415	10/11/2022	10/11/2022	93996	265.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 146 Total:	265.00
4921	JAMES TOWING & RECOVERY					
0	TOW SOMERSET FIRE DODGE TRU	9 28 22	10/11/2022	10/11/2022	94455	100.00
0	TOW BUCKET TRUCK	9 27 22	10/11/2022	10/11/2022	94454	200.00
					Vendor 4921 Total:	300.00
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES	9.21.22	10/11/2022	10/11/2022	94116	95.00
					Vendor 3863 Total:	95.00
5754	KELLER TRAILER SALES LLC					
0	PROPANE FILL	8635	10/11/2022	10/11/2022	94310	25.00
					Vendor 5754 Total:	25.00
10023	KIMBALL MIDWEST					
0	SHOP SUPPLIES	100276638	10/11/2022	10/11/2022	94040	555.89
					Vendor 10023 Total:	555.89
6767	L & W EMERGENCY EQUIPMENT					
0	L&W QUAD LIGHTHEAD AND FRE	36235	10/11/2022	10/11/2022	94171	736.13
					Vendor 6767 Total:	736.13
6302	LAWSON PRODUCTS INC					
0	STAINLESS STEEL FLAT WASHER	9309892510	10/11/2022	10/11/2022	92404-B	8.10
0	EXTREME GREASE	9309918258	10/11/2022	10/11/2022	91342-A	92.70
					Vendor 6302 Total:	100.80
6109	LINE X OF SOMERSET					
0	MUFFLER	1064644	10/11/2022	10/11/2022	94417	100.00
					Vendor 6109 Total:	100.00
5020	NEW HORIZON GRAPHICS					
0	PC ROAD DEPT DECALS	38785	10/11/2022	10/11/2022	94030	352.00
					Vendor 5020 Total:	352.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CRANKCASE FILTER	1298-206225	10/11/2022	10/11/2022	94200	73.40
0	OIL FILTER, AIR FILTERS, CRNKCA	1298-206830	10/11/2022	10/11/2022	94200-A	189.40
0	BACKEN PLATES-04 EXCURSION	1298-204863	10/11/2022	10/11/2022	94031	216.06
					Vendor 6123 Total:	478.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6503	PERFORMANCE BATTERY LLC					
0	3 BATTERIES	132383	10/11/2022	10/11/2022	94116-A	196.32
0	8 BATTERIES	132319	10/11/2022	10/11/2022	94214	789.44
					Vendor 6503 Total:	<u>985.76</u>
254	RUDD EQUIPMENT COMPANY INC					
0	SHOP SUPPLIES	104102102801	10/11/2022	10/11/2022	94010	366.54
0	SHOP SUPPLIES	104102102720	10/11/2022	10/11/2022	94010-A	442.22
0	SHOP SUPPLIES	104102102721	10/11/2022	10/11/2022	94010-A	203.11
0	SHOP SUPPLIES	104102102722	10/11/2022	10/11/2022	94010-A	203.78
					Vendor 254 Total:	<u>1,215.65</u>
283	SUN AUTO PARTS					
0	SHOP CLEANING SUPPLIES	309586	10/11/2022	10/11/2022	94247	105.90
					Vendor 283 Total:	<u>105.90</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	PAD, GLASS, CAB, CUTTING EDGE	P72833	10/11/2022	10/11/2022	94084	1,872.64
0	GLASS CAB	P72834	10/11/2022	10/11/2022	94085	324.80
0	SHOP SUPPLIES	P72868	10/11/2022	10/11/2022	93997	295.40
					Vendor 0398 Total:	<u>2,492.84</u>
7019	WINZER CORPORATION					
0	SHOP SUPPLIES	428210	10/11/2022	10/11/2022	93848	877.80
					Vendor 7019 Total:	<u>877.80</u>
					Acct 17-6401-0592 Total:	<u>40,592.36</u>
17-6401-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE SCREENINGS	12220	10/11/2022	10/11/2022	92932-C	90.00
					Vendor 7963 Total:	<u>90.00</u>
					Acct 17-6401-0594 Total:	<u>90.00</u>
17-8099-0739	Other Equipment					
9850	ATLANTIC EMERGENCY SOLUTIONS					
0	TURN OUT GEAR, WASHERS/DRYE	9134EW	10/11/2022	10/11/2022	93260	213,682.14
					Vendor 9850 Total:	<u>213,682.14</u>
					Acct 17-8099-0739 Total:	<u>213,682.14</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 17 Total:						<u>400,618.46</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0334	Building Maintenance					
4487	SOUTH MIDWAY SUPPLY INC					
0	CREDIT	1098913	10/11/2022	10/11/2022	93706	-413.51
0	BUILDING MAINT SUPPLIES	1098908	10/11/2022	10/11/2022	93706	420.59
					Vendor 4487 Total:	<u>7.08</u>
					Acct 76-5145-0334 Total:	<u>7.08</u>
76-5145-0406	Custodial Supplies					
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICES-SEPT	22199	10/11/2022	10/11/2022	94437-A	725.00
					Vendor 7758 Total:	<u>725.00</u>
					Acct 76-5145-0406 Total:	<u>725.00</u>
76-5145-0417	Copier Expense					
10064	FIRST-CITIZENS BANK & TRUST					
0	3 PRINTERS MONTHLY FEE/DOCUM	40752951	10/11/2022	10/11/2022	94248	165.00
					Vendor 10064 Total:	<u>165.00</u>
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIER LEASE/COPIES	103255	10/11/2022	10/11/2022	94427	2.35
0	COPIER LEASE/COPIES	103256	10/11/2022	10/11/2022	94427	299.02
					Vendor 7460 Total:	<u>301.37</u>
9937	TIAA, FSB					
0	COPIER LEASE	20365410	10/11/2022	10/11/2022		123.15
					Vendor 9937 Total:	<u>123.15</u>
					Acct 76-5145-0417 Total:	<u>589.52</u>
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	MAPPING & OFFICE SUPPLIES	114-7731540-118	10/11/2022	10/11/2022	94224	121.11
0	MAPPING & OFFICE SUPPLIES	114-6395628-422	10/11/2022	10/11/2022	94224	318.70
0	FILE FOLDERS/TAB INSERTS	114-3190113-101	10/11/2022	10/11/2022	94256	29.76
					Vendor 9918 Total:	<u>469.57</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5125575691	10/11/2022	10/11/2022	94140	319.29
					Vendor 7620 Total:	<u>319.29</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0338 0	DAL-R'S INC CABLE/ALUMINUM SLEEVE	405616	10/11/2022	10/11/2022	93470	20.08
					Vendor 0338 Total:	20.08
					Acct 76-5145-0445 Total:	808.94
76-5145-0574 5407 0	Staff Training AARON SMITH REIMBURSE-FINGERPRINTING	9.26.22	10/11/2022	10/11/2022	94110	18.00
					Vendor 5407 Total:	18.00
10063 0	JOSHUA COLYER REIMBURSE-FINGERPRINTING	9.15.22	10/11/2022	10/11/2022	94223	18.00
					Vendor 10063 Total:	18.00
10065 0	LAKKIN ALLEN REIMBURSE-FINGER PRINTING	9.21.22	10/11/2022	10/11/2022	94252	18.00
					Vendor 10065 Total:	18.00
					Acct 76-5145-0574 Total:	54.00
76-5145-0576 10063 0	Staff Travel JOSHUA COLYER REIMBURSE-MILEAGE	10.3.22	10/11/2022	10/11/2022	94429	67.50
					Vendor 10063 Total:	67.50
10033 0	SETH MCQUEARY REIMBURSE-MILEAGE	9.26.22	10/11/2022	10/11/2022	94251	67.50
					Vendor 10033 Total:	67.50
					Acct 76-5145-0576 Total:	135.00
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PAYMENT #106p	LSEPYMT#106p	10/11/2022	10/11/2022		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 #106i	LSEPYMT#106i	10/11/2022	10/11/2022		1,798.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5890 Total:	<u>1,798.13</u>
					Acct 76-7700-0606 Total:	<u>1,798.13</u>
76-9200-0903	Mandated Wireless Expense					
8430	RIDGENET NETWORK GROUP					
0	MAINTENANCE 2 WAY RADIO OCT	3110	10/11/2022	10/11/2022	94433	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-9200-0903 Total:	<u>780.00</u>
					Fund 76 Total:	<u>7,814.34</u>
					Grand Total:	<u><u>1,113,349.92</u></u>