

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					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	11675	11/22/2022	11/22/2022	94883	198.54
0	LEASE PYMT 15 OF 40	11677	11/22/2022	11/22/2022	94883	394.14
0	COPIES	11676	11/22/2022	11/22/2022	94883	149.87
					Vendor 0023 Total:	<u>742.55</u>
					Acct 01-5001-0331 Total:	<u>742.55</u>
01-5001-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5131000017	11/22/2022	11/22/2022	94913	153.41
0	MED CABINET RE-STOCK	5127534819	11/22/2022	11/22/2022	94503	197.28
					Vendor 7620 Total:	<u>350.69</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	28348272	11/22/2022	11/22/2022	94538	31.78
0	YEARLY MEMEBERSHIP	27967584	11/22/2022	11/22/2022	94788	69.99
0	OFFICE SUPPLIES	28330620	11/22/2022	11/22/2022	94538	1,147.77
0	OFFICE SUPPLIES	28477545	11/22/2022	11/22/2022	94587	359.90
					Vendor 3831 Total:	<u>1,609.44</u>
					Acct 01-5001-0445 Total:	<u>1,960.13</u>
01-5001-0576	Travel					
6887	KACO					
0	CONFERENCE REGISTRATION	4480-1	11/22/2022	11/22/2022		700.00
					Vendor 6887 Total:	<u>700.00</u>
					Acct 01-5001-0576 Total:	<u>700.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	3182	11/22/2022	11/22/2022	94915	1,400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	10-11-22	11/22/2022	11/22/2022		50.00
0	WAITING ON COURT	10-25-22	11/22/2022	11/22/2022		50.00
					Vendor 9255 Total:	100.00
					Acct 01-5010-0101 Total:	100.00
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	HOLIDAY PAY	3RD QUARTER	11/22/2022	11/22/2022	94598	8,750.00
0	HOLIDAY PAY	4TH QUARTER	11/22/2022	11/22/2022	94598	8,750.00
					Vendor 0015 Total:	17,500.00
					Acct 01-5015-0187 Total:	17,500.00
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	4TH QUARTER HANGER RENTAL	8840	11/22/2022	11/22/2022	94599	1,500.00
					Vendor 6764 Total:	1,500.00
					Acct 01-5015-0353 Total:	1,500.00
01-5015-0531	Bond/sheriff's Dept.					
3280	JARVIS INSURANCE AGENCY INC					
0	INCREASE OF COUNTY REVENUE	1163827	11/22/2022	11/22/2022	94596	20,398.68
					Vendor 3280 Total:	20,398.68
					Acct 01-5015-0531 Total:	20,398.68
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	FLOOR MAT	11661	11/22/2022	11/22/2022	94852	99.00
0	MOVE, INSTALL AND SETUP EQUI	11684	11/22/2022	11/22/2022	94853	324.95
0	FILE CABINETS	11683	11/22/2022	11/22/2022	94852	498.00
0	REPLACEMENT DRUM	11582	11/22/2022	11/22/2022	94501	179.00
					Vendor 0023 Total:	1,100.95
7854	CLYDE STRUNK					
0	REIMBURSE-PHONE CASE, CAR W	11.4.22	11/22/2022	11/22/2022	95020	61.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7854 Total:	<u>61.10</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00014966	11/22/2022	11/22/2022	95019	320.29
					Vendor 0770 Total:	<u>320.29</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA OCT JANITORIAL SERVICES	22210	11/22/2022	11/22/2022	94954-C	180.00
					Vendor 7758 Total:	<u>180.00</u>
					Acct 01-5020-0445 Total:	<u>1,662.34</u>
01-5020-0446 3946 0	Supplies/body Bags, Etc. MODERN DISTRIBUTORS INC COFFEE/WATER	0920101781	11/22/2022	11/22/2022	94840	73.30
					Vendor 3946 Total:	<u>73.30</u>
					Acct 01-5020-0446 Total:	<u>73.30</u>
01-5020-0566 7105 0	Reimbursement/expense GERALD COLLINGSWORTH REIMBURSEMENT FOR TRAINING	10.13.22	11/22/2022	11/22/2022	94606	408.38
					Vendor 7105 Total:	<u>408.38</u>
					Acct 01-5020-0566 Total:	<u>408.38</u>
01-5020-0576 9768 0	Vehicle Maint./gas KEITH PRICE REIMBURSEMENT-OIL CHANGE &	10.28.22	11/22/2022	11/22/2022	94909	130.66
					Vendor 9768 Total:	<u>130.66</u>
					Acct 01-5020-0576 Total:	<u>130.66</u>
01-5025-0531 8073 0	Bonds CNA SURETY DIRECT BILL WHEELDON-BOND RENEWAL	62228185	11/22/2022	11/22/2022	95140	346.12
					Vendor 8073 Total:	<u>346.12</u>
4217 0	PARKER INSURANCE AGENCY INC WILSON-BOND RENEWAL	1145	11/22/2022	11/22/2022	94977	101.80
					Vendor 4217 Total:	<u>101.80</u>
					Acct 01-5025-0531 Total:	<u>447.92</u>
01-5025-0576	Travel/Training					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6887 0	KACO CONFERENCE REGISTRATION	4480	11/22/2022	11/22/2022		1,450.00
					Vendor 6887 Total:	<u>1,450.00</u>
					Acct 01-5025-0576 Total:	<u>1,450.00</u>
01-5030-0599 10068 0	Board Of Assesments JOSH COLLINS BOARD OF ASSESSMENT SERVICE	2022	11/22/2022	11/22/2022	95130	50.00
					Vendor 10068 Total:	<u>50.00</u>
9430 0	LINDA BURNETT BOARD OF ASSESSMENT SERVICE	2022	11/22/2022	11/22/2022	95129	50.00
					Vendor 9430 Total:	<u>50.00</u>
9825 0	MATT WASHAM BOARD OF ASSESSMENT SERVICE	2022	11/22/2022	11/22/2022	95128	50.00
					Vendor 9825 Total:	<u>50.00</u>
10069 0	TOBY KING BOARD OF ASSESSMENT SERVICE	2022	11/22/2022	11/22/2022	95131	50.00
					Vendor 10069 Total:	<u>50.00</u>
					Acct 01-5030-0599 Total:	<u>200.00</u>
01-5040-0576 6887 0	Travel KACO CONFERENCE REGISTRATION	4480-2	11/22/2022	11/22/2022		700.00
					Vendor 6887 Total:	<u>700.00</u>
					Acct 01-5040-0576 Total:	<u>700.00</u>
01-5047-0567 10066 0	Refunds For Overpayment HEALOGICS OCC TAX OVERPAYMENT	FYE 5/13/21	11/22/2022	11/22/2022		1,982.00
					Vendor 10066 Total:	<u>1,982.00</u>
					Acct 01-5047-0567 Total:	<u>1,982.00</u>
01-5065-0193 E1748 0	Election Commissioners RICK BARKER CO BOARD OF ELECTIONS	JUL-DEC 2022	11/22/2022	11/22/2022	95133	1,800.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E1748 Total:	<u>1,800.00</u>
E1839 0	RODNEY CASADA CO BOARD OF ELECTIONS	JUL-DEC 2022	11/22/2022	11/22/2022	95132	1,800.00
					Vendor E1839 Total:	<u>1,800.00</u>
					Acct 01-5065-0193 Total:	<u>3,600.00</u>
01-5065-0446 10067 0	Material And Supplies A. RIFKIN CO ELECTION SUPPLIES	4228079	11/22/2022	11/22/2022	94647	2,713.74
					Vendor 10067 Total:	<u>2,713.74</u>
3471 0	AIR-FLO PRODUCTS FILTERS	550699	11/22/2022	11/22/2022	94605	23.40
					Vendor 3471 Total:	<u>23.40</u>
0063 0	COMMONWEALTH JOURNAL ADVERTISEMENTS	2210134	11/22/2022	11/22/2022	94937	63.00
					Vendor 0063 Total:	<u>63.00</u>
4499 0	HARP ENTERPRISES INC ELECTION SUPPLIES/MATERIALS	44609	11/22/2022	11/22/2022	94858	1,697.55
					Vendor 4499 Total:	<u>1,697.55</u>
188 0	M & W PRINTING CO ELECTION SUPPLIES	14895	11/22/2022	11/22/2022	94723	85.50
					Vendor 188 Total:	<u>85.50</u>
6916 0	RYAN PRICE REIMBURSE-PRECINCT SUPPLIES	11.6.22	11/22/2022	11/22/2022	95149	121.79
					Vendor 6916 Total:	<u>121.79</u>
7627 0	SUPERIOR SIGN SERVICE, LLC ELECTION SIGNS	9828	11/22/2022	11/22/2022	94979	387.50
					Vendor 7627 Total:	<u>387.50</u>
					Acct 01-5065-0446 Total:	<u>5,092.48</u>
01-5075-0314 8955 0	SPEDA SPEDA QUARTERLY ALLOTMENT	NOVEMBER 22	11/22/2022	11/22/2022		100,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8955 Total:	100,000.00
					Acct 01-5075-0314 Total:	100,000.00
01-5080-0334 0770 0	Building Maintenance SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00014845	11/22/2022	11/22/2022	94775	1,044.50
					Vendor 0770 Total:	1,044.50
9851 0 0	WARREN CONSTRUCTION OCT MAINT/LAWN CARE OCT MAINT/LAWN CARE	0000374-BB&T 0000373	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94981-A 94981-A	350.00 740.00
					Vendor 9851 Total:	1,090.00
					Acct 01-5080-0334 Total:	2,134.50
01-5080-0346 6694 0	Pest Control NICHOLS PEST CONTROL MONTHLY SERVICE	68214	11/22/2022	11/22/2022	94857	250.00
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0352 8531 0	Elevator Maintenance D-C ELEVATOR MONTHLY MAINT	338734	11/22/2022	11/22/2022	94800	140.60
					Vendor 8531 Total:	140.60
6596 0 0	DC ELEVATOR CO, INC MONTHLY MAINT/SERVICE MONTHLY MAINT/SERVICE	340575-CH 340572-BB&T	11/22/2022 11/22/2022	11/22/2022 11/22/2022	95138-A 95138-A	292.42 147.62
					Vendor 6596 Total:	440.04
					Acct 01-5080-0352 Total:	580.64
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00014916 00014847	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94775-A 94681	230.00 142.00
					Vendor 0770 Total:	372.00
					Acct 01-5080-0411 Total:	372.00
01-5080-0429 6454	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM PC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PUMP MAINT SUPPLIES	956324	11/22/2022	11/22/2022	94602	159.32
0	4452 GALLONS GAS	940789	11/22/2022	11/22/2022	93114	16,282.31
0	4969 GALLONS GAS	956232	11/22/2022	11/22/2022	94602	15,412.87
					Vendor 6454 Total:	<u>31,854.50</u>
					Acct 01-5080-0429 Total:	<u>31,854.50</u>
01-5080-0516	Hvac Maintenance					
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC MAINT	28285	11/22/2022	11/22/2022	94514	718.00
0	HVAC REPAIR/SERVICE	28495	11/22/2022	11/22/2022	94781	995.00
0	HVAC SERVICE	28490	11/22/2022	11/22/2022	94608	685.71
					Vendor 9702 Total:	<u>2,398.71</u>
8638	PERFECTION GROUP INC					
0	CERTIFIED MAINT	SCHE0015192	11/22/2022	11/22/2022	94601	7,086.00
					Vendor 8638 Total:	<u>7,086.00</u>
					Acct 01-5080-0516 Total:	<u>9,484.71</u>
01-5080-0723	Vehicle Leases					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN4606967	11/22/2022	11/22/2022		3,895.79
					Vendor 8349 Total:	<u>3,895.79</u>
					Acct 01-5080-0723 Total:	<u>3,895.79</u>
01-5081-0334	Judicial Center Bldg. Maint.					
9918	AMAZON CAPITAL SERVICES, INC					
0	ACRYLIC SIGN HOLDERS-OSHA R	171N-KDTH-CP*	11/22/2022	11/22/2022	94603	42.69
					Vendor 9918 Total:	<u>42.69</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	FLUSH VALVE/HACK SAW FRAME	1308557	11/22/2022	11/22/2022	94719	147.20
					Vendor 0027 Total:	<u>147.20</u>
7192	CAPE ELECTRICAL SUPPLY LLC					
0	LIGHT BULBS	S203117257.001	11/22/2022	11/22/2022	94329	78.00
0	LIGHT BULBS	S203127510.001	11/22/2022	11/22/2022	94329-A	198.73
					Vendor 7192 Total:	<u>276.73</u>
8531	D-C ELEVATOR					
0	MONTHLY MAINT	338737	11/22/2022	11/22/2022	94786-A	278.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY MAINT	338736	11/22/2022	11/22/2022	94786-A	562.82
					Vendor 8531 Total:	841.31
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT/SERVICE	370574-AOC	11/22/2022	11/22/2022	95138-A	562.82
					Vendor 6596 Total:	562.82
4796	DOORMASTER CORP					
0	SERVICE CALL	47630	11/22/2022	11/22/2022	94887	125.00
					Vendor 4796 Total:	125.00
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC MAINT/SERVICE	27604	11/22/2022	11/22/2022	94855	4,212.50
					Vendor 9702 Total:	4,212.50
7196	LINDA BARNES CLEANING CO. LLC					
0	CUSTODIAL SERVICES	11225957	11/22/2022	11/22/2022	94917	5,764.91
					Vendor 7196 Total:	5,764.91
9703	ROSS LAWN CARE					
0	JUNE & SEPT LAWN CARE	1430	11/22/2022	11/22/2022	95101	490.00
					Vendor 9703 Total:	490.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00014770	11/22/2022	11/22/2022	94595	804.00
					Vendor 0770 Total:	804.00
9851	WARREN CONSTRUCTION					
0	OCT MAINT/LAWN CARE	0000376-AOC	11/22/2022	11/22/2022	94981-A	250.00
0	OCT MAINT/LAWN CARE	0000380-AOC	11/22/2022	11/22/2022	94981-A	250.00
					Vendor 9851 Total:	500.00
					Acct 01-5081-0334 Total:	13,767.16
01-5140-0303	Ambulance Contract Pymt					
267	SOMERSET-PULASKI COUNTY EMS					
0	QUARTERLY ALLOTMENT	NOVEMBER 202	11/22/2022	11/22/2022		325,000.00
					Vendor 267 Total:	325,000.00
					Acct 01-5140-0303 Total:	325,000.00
01-5150-0513	Forestry Service					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7379 0	KENTUCKY STATE TREASURER 2022 PROTECTION FUND	2022-1	11/22/2022	11/22/2022		4,332.00
					Vendor 7379 Total:	<u>4,332.00</u>
					Acct 01-5150-0513 Total:	<u>4,332.00</u>
01-5205-0340 6833 0	Truck Maintenance CARQUEST OF SOMERSET WINDSHIELD WIPERS	5764-385733	11/22/2022	11/22/2022	94896	21.88
					Vendor 6833 Total:	<u>21.88</u>
10034 0	LORNA HAYNES REIMBURSE-FUEL FOR TRANSPOF	SEPT 22	11/22/2022	11/22/2022	94631	100.03
					Vendor 10034 Total:	<u>100.03</u>
					Acct 01-5205-0340 Total:	<u>121.91</u>
01-5205-0398 7581 0	Livestock Removal KENTUCKY STATE TREASURER LICENSE STEVE COOK	LIC#61RL000F	11/22/2022	11/22/2022		100.00
					Vendor 7581 Total:	<u>100.00</u>
283 0	SUN AUTO PARTS CLEANING SUPPLIES	309624	11/22/2022	11/22/2022	94645	63.45
					Vendor 283 Total:	<u>63.45</u>
					Acct 01-5205-0398 Total:	<u>163.45</u>
01-5205-0399 9894 0	Veterinary Services HOPE FOR ALL PETS, INC REIMBURSE-VETERINARY EXPEN	0016	11/22/2022	11/22/2022	94912	2,590.00
					Vendor 9894 Total:	<u>2,590.00</u>
3030 0	MIDWAY VETERINARY HOSPITAL VETERINARY SERVICES	574582	11/22/2022	11/22/2022	95123	58.22
					Vendor 3030 Total:	<u>58.22</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM VETERINARY SERVICES	OCT 22	11/22/2022	11/22/2022	95142	1,570.00
					Vendor 7241 Total:	<u>1,570.00</u>
7942 0	VETERINARY CENTER OF SOMERSET VETERINARY SERVICES	87226	11/22/2022	11/22/2022	94975	2,156.85

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0	VETERINARY CARE	86674	11/22/2022	11/22/2022	94787	1,770.05
					Vendor 7942 Total:	3,926.90
					Acct 01-5205-0399 Total:	8,145.12
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	YH60112	11/22/2022	11/22/2022	94380-A	991.38
0	ANIMAL MEDS	VD41154	11/22/2022	11/22/2022	94142-A	331.50
0	ANIMAL MEDS	YK29990	11/22/2022	11/22/2022	94142-A	567.07
0	ANIMAL MEDS	YL02876	11/22/2022	11/22/2022	94910	79.48
0	ANIMAL MEDS	YK96625	11/22/2022	11/22/2022	94910	904.35
0	ANIMAL MEDS	YL02349	11/22/2022	11/22/2022	94910	63.00
					Vendor 9462 Total:	2,936.78
					Acct 01-5205-0403 Total:	2,936.78
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00014881	11/22/2022	11/22/2022	94817	932.85
0	CLEANING SUPPLIES	00014974	11/22/2022	11/22/2022	95015	965.10
0	CUSTODIAL SUPPLIES	00014749	11/22/2022	11/22/2022	94509	809.85
					Vendor 0770 Total:	2,707.80
					Acct 01-5205-0411 Total:	2,707.80
01-5205-0429	Gasoline					
10034	LORNA HAYNES					
0	REIMBURSE-GAS FOR TRANSPOR	10.31.22	11/22/2022	11/22/2022	94874	295.00
					Vendor 10034 Total:	295.00
					Acct 01-5205-0429 Total:	295.00
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	CARTRIDGE TONER	11608	11/22/2022	11/22/2022	94512	299.95
					Vendor 0023 Total:	299.95
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5129219626	11/22/2022	11/22/2022	94577	137.20
0	MED CABINET RE-STOCK	5132796269	11/22/2022	11/22/2022	95134	105.90
					Vendor 7620 Total:	243.10
7963	HEALTH & PROFESSIONAL SERVICES LLC					

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0	PRE EMPLOYMENT TESTING	12290	11/22/2022	11/22/2022	94600	95.00
					Vendor 7963 Total:	95.00
					Acct 01-5205-0445 Total:	638.05
01-5205-0446	Operational Equipment					
0338	DAL-R'S INC					
0	O-RINGS FOR QUICK CONNECT FC	412558	11/22/2022	11/22/2022	94873	4.00
					Vendor 0338 Total:	4.00
					Acct 01-5205-0446 Total:	4.00
01-5205-0742	Animal Shelter Building					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	DRILL BITS FOR KENNEL DOORS	58189	11/22/2022	11/22/2022	94510	65.88
					Vendor 225 Total:	65.88
					Acct 01-5205-0742 Total:	65.88
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	BLACKETER, BINGHAM-DRUG SC	12327-SOLIDWA	11/22/2022	11/22/2022	94992-B	165.00
					Vendor 7963 Total:	165.00
					Acct 01-5212-0446 Total:	165.00
01-5212-0548	Special Projects/Solid Waste					
6345	BIG BLUE SEPTIC SERVICE					
0	MONTHLY SERVICE/RENTAL	2022-10069	11/22/2022	11/22/2022	94803	85.00
					Vendor 6345 Total:	85.00
					Acct 01-5212-0548 Total:	85.00
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	NOVEMBER 202	11/22/2022	11/22/2022		6,833.33
					Vendor 262 Total:	6,833.33
					Acct 01-5235-0507 Total:	6,833.33
01-5401-0342	Firebrook Park					
9400	CALEB WILSON LUMBER					
0	LUMBER FOR SIGN FRAMES	129958	11/22/2022	11/22/2022	94481	260.69
					Vendor 9400 Total:	260.69

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0338 0	DAL-R'S INC PARK MAINT SUPPLIES	410854	11/22/2022	11/22/2022	94508	15.17
					Vendor 0338 Total:	<u>15.17</u>
5696 0	SILENT GUARD MONTHLY MONITORING	582699	11/22/2022	11/22/2022	94811	119.85
					Vendor 5696 Total:	<u>119.85</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE	1736	11/22/2022	11/22/2022	94185	2,190.40
					Vendor 8688 Total:	<u>2,190.40</u>
					Acct 01-5401-0342 Total:	<u>2,586.11</u>
01-5401-0364 0338 0 0	White Lily Park/Operating Acco DAL-R'S INC SINK TRAP & BOLTS SINK TRAP & BOLTS	411516 411507	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94648 94648-A	2.40 12.29
					Vendor 0338 Total:	<u>14.69</u>
					Acct 01-5401-0364 Total:	<u>14.69</u>
01-5401-0406 7032 0 0	Shopville Park RONEY'S PLUMBING INC PLUMBING SERVICE PLUMBING SERVICE	40781 40665	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94628 94496	180.00 155.00
					Vendor 7032 Total:	<u>335.00</u>
					Acct 01-5401-0406 Total:	<u>335.00</u>
01-5401-0428 9980 0	Store merchandise CARRIE'S CUSTOM CREATIONS STORE MERCHANDISE	101-2	11/22/2022	11/22/2022	94237	448.80
					Vendor 9980 Total:	<u>448.80</u>
					Acct 01-5401-0428 Total:	<u>448.80</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE MONTHLY SERVICE/RENTAL	2022-10070	11/22/2022	11/22/2022	94802	1,280.00
					Vendor 6345 Total:	<u>1,280.00</u>
9400 0	CALEB WILSON LUMBER LUMBER	015256	11/22/2022	11/22/2022	94518	456.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	LUMBER FOR PICNIC TABLES	015694	11/22/2022	11/22/2022	94829	240.50
0	PARK MAINT SUPPLIES	015524	11/22/2022	11/22/2022	94654	563.50
					Vendor 9400 Total:	<u>1,260.00</u>
10041	CUMBERLAND LOCKWORKS					
0	LOCK & KEY SERVICES	107277	11/22/2022	11/22/2022	94041	432.86
					Vendor 10041 Total:	<u>432.86</u>
0338	DAL-R'S INC					
0	FLAGPOLE ROPE	412553	11/22/2022	11/22/2022	94867	17.60
0	CREDIT	411515	11/22/2022	11/22/2022	94655	-10.06
0	PARK MAINT SUPPLIES	412040	11/22/2022	11/22/2022	94815	21.66
0	PARK MAINT SUPPLIES	411704	11/22/2022	11/22/2022	94655	26.43
0	DOCK SUPPLIES	405395	11/22/2022	11/22/2022	93185	260.50
					Vendor 0338 Total:	<u>316.13</u>
650H	K & T SAW SHOP					
0	MOWER REPAIR	415179	11/22/2022	11/22/2022	94480	371.48
					Vendor 650H Total:	<u>371.48</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	40664	11/22/2022	11/22/2022	94495	125.00
					Vendor 7032 Total:	<u>125.00</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	5070	11/22/2022	11/22/2022		700.00
					Vendor 7964 Total:	<u>700.00</u>
					Acct 01-5401-0446 Total:	<u>4,485.47</u>
01-5401-0567	Camping Deposit Refunds					
10077	ANGIE TAULBEE					
0	CAMPSITE REFUND	9-28-22	11/22/2022	11/22/2022		136.56
					Vendor 10077 Total:	<u>136.56</u>
10074	CHASITY HARNESS					
0	CAMPSITE REFUND	10-5-22	11/22/2022	11/22/2022		203.96
					Vendor 10074 Total:	<u>203.96</u>
10075	ELVIS COOPER					
0	CAMPSITE REFUND	9-28-22	11/22/2022	11/22/2022		63.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10075 Total:	<u>63.60</u>
10076 0	RONETTE JAMES CAMPSITE REFUND	10-1-22	11/22/2022	11/22/2022		50.00
					Vendor 10076 Total:	<u>50.00</u>
10073 0	TABATHA S RICHERT CAMPSITE REFUND	10-6-22	11/22/2022	11/22/2022		68.90
					Vendor 10073 Total:	<u>68.90</u>
					Acct 01-5401-0567 Total:	<u>523.02</u>
01-5401-0718 9400 0	Woodstock Park CALEB WILSON LUMBER LUMBER	015886	11/22/2022	11/22/2022	94924	105.00
					Vendor 9400 Total:	<u>105.00</u>
					Acct 01-5401-0718 Total:	<u>105.00</u>
01-5401-0739 289 0	Equipment & Construction J C TUCKER CONCRETE LLC CONCRETE LABOR-PARKING LOT	072020	11/22/2022	11/22/2022	94827	2,100.00
					Vendor 289 Total:	<u>2,100.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE-PARKING LOT REPAIR	7619	11/22/2022	11/22/2022	94828	1,320.90
					Vendor 8688 Total:	<u>1,320.90</u>
					Acct 01-5401-0739 Total:	<u>3,420.90</u>
01-7100-0602 7737 0	Principle-Energy Project. US BANK ST PAUL ENERGY-P	2103395-P	11/22/2022	11/22/2022		310,000.00
					Vendor 7737 Total:	<u>310,000.00</u>
					Acct 01-7100-0602 Total:	<u>310,000.00</u>
01-7100-0606 7737 0	Interest Energy Project US BANK ST PAUL ENERGY-i	2103395-i	11/22/2022	11/22/2022		47,362.50
					Vendor 7737 Total:	<u>47,362.50</u>
					Acct 01-7100-0606 Total:	<u>47,362.50</u>
01-8099-0548	Courthouse Renovation					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6720 0	BILL DAVIS BACKHOE & DOZER WORK NEW CORONERS OFFICE-LABOR &	95143	11/22/2022	11/22/2022	95143	2,480.00
					Vendor 6720 Total:	<u>2,480.00</u>
9924 0	COLONIAL THOROUGHbred NEW CORONERS OFFICE-FINAL D	58	11/22/2022	11/22/2022	95147	18,285.00
					Vendor 9924 Total:	<u>18,285.00</u>
0338 0	DAL-R'S INC NEW CORONER'S OFFICE-BUILDIN	403845	11/22/2022	11/22/2022	93169	169.00
					Vendor 0338 Total:	<u>169.00</u>
9710 0	LEE BUILDING PRODUCTS NEW CORONERS OFFICE-PARKINC	R21685	11/22/2022	11/22/2022	94717	160.00
					Vendor 9710 Total:	<u>160.00</u>
4533 0 0 0 0 0 0	LUMBER KING INC WC - SOMERSET NEW CORONER'S OFFICE-BUILDIN NEW CORONER'S OFFICE-BUILDIN NEW CORONER'S OFFICE-BUILDIN NEW CORONER'S OFFICE-BUILDIN NEW CORONER'S OFFICE-BUILDIN NEW CORONER'S OFFICE-BUILDIN	SSI40430477 SSI40430980 SSI40430385 SSI40431133 WCI10402856 SSI40431026	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	94096-B 94096-B 94096-B 94096-B 94096-B 94096-B	23.78 1,399.23 250.15 -2.26 45.48 23.09
					Vendor 4533 Total:	<u>1,739.47</u>
8430 0	RIDGENET NETWORK GROUP NEW CORONER'S OFFICE-4X8 SIGI	3163	11/22/2022	11/22/2022	94776	1,100.00
					Vendor 8430 Total:	<u>1,100.00</u>
7032 0	RONEY'S PLUMBING INC NEW CORONERS OFFICE-FINAL D	40932	11/22/2022	11/22/2022	94978	4,500.00
					Vendor 7032 Total:	<u>4,500.00</u>
6444 0	SOMERSET - BURNSIDE GARAGE SERVICE CALL	132061	11/22/2022	11/22/2022	94882	205.00
					Vendor 6444 Total:	<u>205.00</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY NEW CORONER'S OFFICE-ELECTR NEW CORONERS OFFICE-ELECTRJ	189571 189882	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94096-A 94096-C	2,833.68 160.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0771 Total:	2,994.35
					Acct 01-8099-0548 Total:	31,632.82
01-9100-0307	Audit Services					
5072	JACK B PIGMAN CPA					
0	2021 TAX SETTLEMENT FOR SHER	11.4.22	11/22/2022	11/22/2022	95139	4,200.00
					Vendor 5072 Total:	4,200.00
					Acct 01-9100-0307 Total:	4,200.00
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	05-H-62-002	11/22/2022	11/22/2022		300.00
					Vendor 6230 Total:	300.00
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	22-H-00146-001	11/22/2022	11/22/2022		352.58
0	PSYCHOLOGICAL EVALUATION	22-H-00046-001	11/22/2022	11/22/2022		260.92
0	PSYCHOLOGICAL EVALUATION	22-H-00104-001	11/22/2022	11/22/2022		224.25
					Vendor 9852 Total:	837.75
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	22-H-183-1	11/22/2022	11/22/2022		300.00
0	PSYCHOLOGICAL EVALUATION	05-H-62-001-1	11/22/2022	11/22/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-172-001	11/22/2022	11/22/2022		300.00
0	PSYCHOLOGICAL EVALUATION	05-H-62-001	11/22/2022	11/22/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-165-001	11/22/2022	11/22/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-129-001	11/22/2022	11/22/2022		300.00
					Vendor 6723 Total:	1,800.00
8985	JULIE JOSEPH FOX					
0	PSYCHOLOGICAL EVALUATION	22-H-000146-001	11/22/2022	11/22/2022		435.00
0	PSYCHOLOGICAL EVALUATION	22-H-00165-001	11/22/2022	11/22/2022		435.00
					Vendor 8985 Total:	870.00
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	22-H-128-001	11/22/2022	11/22/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-00183-001	11/22/2022	11/22/2022		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-172-001	11/22/2022	11/22/2022		300.00
					Vendor 6487 Total:	900.00
7924	LAW OFFICE OF JERALD BRYAN LEMASTI					
0	PSYCHOLOGICAL EVALUATION	09-H-00161-001	11/22/2022	11/22/2022		140.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PSYCHOLOGICAL EVALUATION	05-H-00062-001/	11/22/2022	11/22/2022		500.60
0	PSYCHOLOGICAL EVALUATION	22-H-00145-001	11/22/2022	11/22/2022		195.00
0	PSYCHOLOGICAL EVALUATION	19-H-00101-001	11/22/2022	11/22/2022		363.00
0	PSYCHOLOGICAL EVALUATION	07-H-00179-001	11/22/2022	11/22/2022		90.00
0	PSYCHOLOGICAL EVALUATION	22-H-00172-001	11/22/2022	11/22/2022		220.00
0	PSYCHOLOGICAL EVALUATION	96-H-00058-001	11/22/2022	11/22/2022		145.00
					Vendor 7924 Total:	<u>1,653.60</u>
					Acct 01-9100-0363 Total:	<u>6,361.35</u>
01-9100-902A 0499 0	Occ. Tax Pmt-Ferguson CITY OF FERGUSON QUARTERLY ALLOTMENT	NOVEMBER 202	11/22/2022	11/22/2022		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	NOVEMBER 202	11/22/2022	11/22/2022		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	NOVEMBER 202	11/22/2022	11/22/2022		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	NOVEMBER 202	11/22/2022	11/22/2022		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>1,035,145.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0441 0338 0	Road Fund Equipment DAL-R'S INC RAKE/SHOVEL/PLUG	410943	11/22/2022	11/22/2022	94517	101.47
					Vendor 0338 Total:	<u>101.47</u>
8606 0	WAYNE TAYLOR REIMBURSE-BLOW GUN	64376	11/22/2022	11/22/2022	94497	25.02
					Vendor 8606 Total:	<u>25.02</u>
					Acct 02-6103-0441 Total:	<u>126.49</u>
02-6103-0445 0023 0 0	Office Supplies ANDERSON OFFICE SUPPLY COPIES BLACK TONER	11678 11717	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94884 94918	72.96 79.95
					Vendor 0023 Total:	<u>152.91</u>
7620 0 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK MED CABINET RE-STOCK	5127534853 5131000096	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94502 94914	272.96 205.84
					Vendor 7620 Total:	<u>478.80</u>
7487 0	MOBILE COMMUNICATIONS SERVICE MOBILE RADIO CABLE/ANTENNA	715000443	11/22/2022	11/22/2022	94567	63.85
					Vendor 7487 Total:	<u>63.85</u>
3946 0 0	MODERN DISTRIBUTORS INC COFFEE/CREAMER COFFEE CUPS	0920101783 0920101779	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94556 94556	141.16 230.84
					Vendor 3946 Total:	<u>372.00</u>
5696 0	SILENT GUARD MONITORING GARAGE	582282	11/22/2022	11/22/2022	94799	119.85
					Vendor 5696 Total:	<u>119.85</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA OCT JANITORIAL SERVICES	221410	11/22/2022	11/22/2022	94954	350.00
					Vendor 7758 Total:	<u>350.00</u>
					Acct 02-6103-0445 Total:	<u>1,537.41</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-6103-0481	Uniforms					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	OVERALLS/JACKET	58279	11/22/2022	11/22/2022	94660	237.98
0	OVERALLS/JACKET	58260	11/22/2022	11/22/2022	94660	254.98
0	OVERALLS/JACKET	58396	11/22/2022	11/22/2022	94660	16.01
					Vendor 225 Total:	<u>508.97</u>
					Acct 02-6103-0481 Total:	<u>508.97</u>
02-6103-0594	Cdl Testing					
8921	ANTHONY TAYLOR					
0	REIMBURSE-CDL RENEWAL	86244990	11/22/2022	11/22/2022	94382	102.52
					Vendor 8921 Total:	<u>102.52</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	B. STRUNK-DOT PHYSICAL	12291	11/22/2022	11/22/2022	94600-B	65.00
0	OCTOBER DRUG SCREENS & PHY	12329	11/22/2022	11/22/2022	94922-A	525.00
					Vendor 7963 Total:	<u>590.00</u>
9724	LAKE CUMBERLAND REGIONAL HOSPITA					
0	DRUG SCREEN	95301C21269	11/22/2022	11/22/2022		50.00
					Vendor 9724 Total:	<u>50.00</u>
9721	LUKE GREGORY					
0	REIMBURSE-CDL RENEWAL	86641144	11/22/2022	11/22/2022	94558	92.36
					Vendor 9721 Total:	<u>92.36</u>
6284	SCOTT WEST					
0	REIMBURSE-CDL RENEWAL	87986242	11/22/2022	11/22/2022	92998-A	92.36
					Vendor 6284 Total:	<u>92.36</u>
					Acct 02-6103-0594 Total:	<u>927.24</u>
02-6103-0703	Building					
4236	ALL SEASON LAWN EQUIPMENT					
0	STARTER RECOIL/PRIMER	94172	11/22/2022	11/22/2022	94922	56.32
					Vendor 4236 Total:	<u>56.32</u>
0338	DAL-R'S INC					
0	SPRAY PAINT/GLOVES	411510	11/22/2022	11/22/2022	94540	149.97
0	SCREWDRIVERS	411314	11/22/2022	11/22/2022	94542	17.99
0	GARAGE SUPPLIES	412205	11/22/2022	11/22/2022	94709	750.78
0	PAINT/PAINT SUPPLIES	412649	11/22/2022	11/22/2022	94905	122.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SHOVELS/GLOVES	412297	11/22/2022	11/22/2022	94720	231.27
0	SPRAYER NOZZLES/GLOVES	410638	11/22/2022	11/22/2022	94492	71.63
0	PAINT/SUPPLIES	412631	11/22/2022	11/22/2022	94891	92.76
0	MAGNET	412873	11/22/2022	11/22/2022	94997	21.49
0	SEWER CAPS, SUPPLIES	411313	11/22/2022	11/22/2022	94542	222.57
0	SPRAY PAINT/MARKER	411522	11/22/2022	11/22/2022	94540	110.87
					Vendor 0338 Total:	<u>1,791.42</u>
4796	DOORMASTER CORP					
0	GEARS/SPROCKET/LABOR	47603	11/22/2022	11/22/2022	94367	315.00
					Vendor 4796 Total:	<u>315.00</u>
6362	JBC ELECTRIC LLC					
0	REPAIR #2 HEATER	10172022	11/22/2022	11/22/2022	94541	80.00
					Vendor 6362 Total:	<u>80.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	CHAINS	58258	11/22/2022	11/22/2022	94656	38.70
					Vendor 225 Total:	<u>38.70</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW REPAIRS/PARTS	54443	11/22/2022	11/22/2022	94557	539.84
					Vendor 7287 Total:	<u>539.84</u>
9703	ROSS LAWN CARE					
0	LAWN CARE	1432	11/22/2022	11/22/2022	94375	120.00
					Vendor 9703 Total:	<u>120.00</u>
0285	SOMERSET STEEL					
0	6"X11 GA RWT 96"	68333	11/22/2022	11/22/2022	94507	363.00
					Vendor 0285 Total:	<u>363.00</u>
					Acct 02-6103-0703 Total:	<u>3,304.28</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	CARSON LN-RESEARCH/LABOR/S'	22-2663	11/22/2022	11/22/2022	94886	398.14
					Vendor 6378 Total:	<u>398.14</u>
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	LILY DR-LABOR & EQUIPMENT RE	95144	11/22/2022	11/22/2022	95144	18,100.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6720 Total:	18,100.00
289	J C TUCKER CONCRETE LLC					
0	MCKENZIE RD-POURING HEADW/	072019	11/22/2022	11/22/2022	94793	3,600.00
0	NOMAN'S LN-CONCRETE LABOR	072018	11/22/2022	11/22/2022	94565	6,300.00
					Vendor 289 Total:	9,900.00
7464	MAW DEVELOPMENT					
0	LILY DR-LABOR & EQUIPMENT RE	95145	11/22/2022	11/22/2022	95145	9,600.00
					Vendor 7464 Total:	9,600.00
7032	RONEY'S PLUMBING INC					
0	SERVICE TO REPAIR WATER LINE-	40782	11/22/2022	11/22/2022	94629	470.00
					Vendor 7032 Total:	470.00
278	SOUTHERN STATES					
0	CONTRACTOR MIX	1182232	11/22/2022	11/22/2022	94791	114.99
0	GRASS SEED	1179663	11/22/2022	11/22/2022	94369	229.98
0	GRASS SEED	1182696	11/22/2022	11/22/2022	94846	229.98
					Vendor 278 Total:	574.95
8688	TRIPLE CROWN CONCRETE					
0	MCKENZIE RD/PINE HILL RD-CON	5354	11/22/2022	11/22/2022	94742	1,987.05
0	GARLAND BEND-CONCRETE	1950	11/22/2022	11/22/2022	94466	2,325.90
0	EPPERSON RD-CONCRETE	1864	11/22/2022	11/22/2022	94419	1,424.00
0	SUNNYSIDE CH RD-CONCRETE	1784	11/22/2022	11/22/2022	94421	1,216.96
0	WATERCLIFF DR-CONCRETE	1618	11/22/2022	11/22/2022	94301	1,140.59
0	EPPERSON RD-CONCRETE	1786	11/22/2022	11/22/2022	94419	914.00
0	NOMANS LN-CONCRETE	5397	11/22/2022	11/22/2022	94566-A	1,547.85
0	E MT VERNON ST-CONCRETE	1691	11/22/2022	11/22/2022	94395-A	924.80
0	MELANIE LN CONCRETE	1647	11/22/2022	11/22/2022	94181	1,606.40
0	NELSON VALLEY RD-CONCRETE	1693	11/22/2022	11/22/2022	94187	1,509.12
0	LILLY LN-CONCRETE	4129	11/22/2022	11/22/2022	94566	1,687.85
					Vendor 8688 Total:	16,284.52
					Acct 02-6105-0311 Total:	55,327.61
02-6105-0373	Coldmix/patching					
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	11243	11/22/2022	11/22/2022	94377	30.00
					Vendor 0087 Total:	30.00
0004	HINKLE CONTRACTING COMPANY, LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OCTOBER HOT MIX	1610	11/22/2022	11/22/2022	94412	630.40
0	OCTOBER HOT MIX	6670	11/22/2022	11/22/2022	94412	18,506.40
0	OCTOBER HOT MIX	7393	11/22/2022	11/22/2022	94412	5,800.80
0	OCTOBER HOT MIX	6661	11/22/2022	11/22/2022	94412	6,400.00
0	OCTOBER HOT MIX	5149	11/22/2022	11/22/2022	94412	5,036.80
0	OCTOBER HOT MIX	1611	11/22/2022	11/22/2022	94412	111.20
Vendor 0004 Total:						36,485.60
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL CYLINDER	691269	11/22/2022	11/22/2022	95023	72.90
0	REFILL CYLINDER	648275	11/22/2022	11/22/2022	94378	72.90
0	REFILL CYLINDER	667959	11/22/2022	11/22/2022	94705	72.90
Vendor 7155 Total:						218.70
4178	HUDSON MATERIALS CO LLC					
0	PATCHIN EMULSION/COLD MIX	478220005800	11/22/2022	11/22/2022	95116	30,324.93
Vendor 4178 Total:						30,324.93
4301	TAYLOR MAINTENANCE INC					
0	SHOPVILLE RD-WIDEN ROADWAY	11787	11/22/2022	11/22/2022	20499	2,798.00
0	ECHO RD-PATCH	11783	11/22/2022	11/22/2022	20267	3,000.00
0	CHARLES LESTER RD-PATCH	11790	11/22/2022	11/22/2022	20498	2,370.00
0	KEITH DR-PATCH	11784	11/22/2022	11/22/2022	20268	1,000.00
0	CONRAD CEMETARY RD-PATCH	11785	11/22/2022	11/22/2022	20287	845.00
0	ROCK LICK RD-PATCH	11659	11/22/2022	11/22/2022	20276	3,765.00
0	TRETT PRICE LN-PATCH	11788	11/22/2022	11/22/2022	6306	1,373.00
0	SCENIC VALLEY RD-PATCH	11786	11/22/2022	11/22/2022	6305	5,611.00
0	CITATION DR-PATCH	20264	11/22/2022	11/22/2022	20264	1,635.00
Vendor 4301 Total:						22,397.00
Acct 02-6105-0373 Total:						89,456.23
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	OCTOBER ROCK	2566	11/22/2022	11/22/2022	94411	896.35
0	OCTOBER ROCK	7328	11/22/2022	11/22/2022	94411	1,174.01
0	OCTOBER ROCK	4708	11/22/2022	11/22/2022	94411	194.04
0	OCTOBER ROCK	7864	11/22/2022	11/22/2022	94411	1,501.84
0	OCTOBER ROCK	1146	11/22/2022	11/22/2022	94411	492.81
0	OCTOBER ROCK	8213	11/22/2022	11/22/2022	94411	2,607.33
0	OCTOBER ROCK	2252	11/22/2022	11/22/2022	94411	862.04
0	OCTOBER ROCK	262	11/22/2022	11/22/2022	94411	446.89
0	OCTOBER ROCK	3956	11/22/2022	11/22/2022	94411	1,705.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OCTOBER ROCK	8196	11/22/2022	11/22/2022	94411	262.52
0	OCTOBER ROCK	4313	11/22/2022	11/22/2022	94411	827.33
0	OCTOBER ROCK	4548	11/22/2022	11/22/2022	94411	793.13
0	OCTOBER ROCK	2406	11/22/2022	11/22/2022	94411	853.55
0	OCTOBER ROCK	1312	11/22/2022	11/22/2022	94411	1,115.76
0	OCTOBER ROCK	1505	11/22/2022	11/22/2022	94411	480.26
0	OCTOBER ROCK	5266	11/22/2022	11/22/2022	94411	1,437.39
0	OCTOBER ROCK	3808	11/22/2022	11/22/2022	94411	1,086.37
0	OCTOBER ROCK	2732	11/22/2022	11/22/2022	94411	181.89
0	OCTOBER ROCK	3666	11/22/2022	11/22/2022	94411	779.70
Vendor 0004 Total:						17,699.11
8350	LEHIGH HANSON, INC					
0	OCTOBER ROCK	41709415	11/22/2022	11/22/2022	94410	376.36
0	OCTOBER ROCK	41786421	11/22/2022	11/22/2022	94410	2,040.29
0	OCTOBER ROCK	41739020	11/22/2022	11/22/2022	94410	194.11
0	OCTOBER ROCK	41722221	11/22/2022	11/22/2022	94410	826.94
0	OCTOBER ROCK	41709414	11/22/2022	11/22/2022	94410	782.00
0	OCTOBER ROCK	41722220	11/22/2022	11/22/2022	94410	935.95
0	OCTOBER ROCK	41782948	11/22/2022	11/22/2022	94410	1,228.62
0	OCTOBER ROCK	41790261	11/22/2022	11/22/2022	94410	488.71
0	OCTOBER ROCK	41747693	11/22/2022	11/22/2022	94410	610.27
0	OCTOBER ROCK	41725067	11/22/2022	11/22/2022	94410	583.02
0	OCTOBER ROCK	41750921	11/22/2022	11/22/2022	94410	378.80
0	OCTOBER ROCK	41702977	11/22/2022	11/22/2022	94410	217.27
Vendor 8350 Total:						8,662.34
Acct 02-6105-0409 Total:						26,361.45
02-6105-0447	Paving/chip-seal					
4301	TAYLOR MAINTENANCE INC					
0	REID MILL RD-PAVING	11789	11/22/2022	11/22/2022	94721	3,031.00
Vendor 4301 Total:						3,031.00
Acct 02-6105-0447 Total:						3,031.00
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	SUIB ANO-ROAD TILE	412695	11/22/2022	11/22/2022	94908	159.99
Vendor 0338 Total:						159.99
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	2ND DIST-TILE	56856	11/22/2022	11/22/2022	93697	576.50
0	3RD DIST-TILE	57260	11/22/2022	11/22/2022	94136	2,371.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	1ST DIST-TILE	57261	11/22/2022	11/22/2022	94134	1,581.20
0	GABION BASKETS/SUPPLIES	57453	11/22/2022	11/22/2022	94862	3,916.00
0	CATCH BASIN/FRAME/GRATE/PIPE	57357	11/22/2022	11/22/2022	94624	3,090.00
0	JUDGE-TILE	57259	11/22/2022	11/22/2022	94139	1,581.20
0	4TH DIST-TILE	57265	11/22/2022	11/22/2022	94463	2,870.00
0	JUDGE-TILE	57166	11/22/2022	11/22/2022	94139	2,540.00
0	2ND DIST-TILE	57263	11/22/2022	11/22/2022	94461	1,825.60
0	1ST DIST-TILE	57262	11/22/2022	11/22/2022	94460	378.00
0	2ND DIST-TILE	57267	11/22/2022	11/22/2022	93697	4,046.00
0	GABION BASKETS/GALVANIZED R	57315	11/22/2022	11/22/2022	94516	4,081.00
0	1ST DIST-TILE	57161	11/22/2022	11/22/2022	94134	282.30
0	12"X20' TILE	57358	11/22/2022	11/22/2022	94627	1,140.00
0	GABION BASKETS/SUPPLIES	57396	11/22/2022	11/22/2022	94559	3,916.00
0	3RD DIST-TILE	57264	11/22/2022	11/22/2022	94462	1,713.20
0	5TH DIST-TILE	57266	11/22/2022	11/22/2022	94464	2,051.60
0	3RD DIST-TILE	57165	11/22/2022	11/22/2022	94136	3,023.60
0	CONNOR'S WAY-TILE/SPLIT COUP	57247	11/22/2022	11/22/2022	93978-A	3,457.00
					Vendor 8103 Total:	<u>44,441.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	4TH DIST TILE	9272022-C	11/22/2022	11/22/2022	94553	755.40
0	5TH DIST TILE	9272922-D	11/22/2022	11/22/2022	94554	2,391.60
0	3RD DIST TILE	9272022-B	11/22/2022	11/22/2022	94552	984.60
0	2ND DIST TILE	9272022-E	11/22/2022	11/22/2022	94551	974.00
					Vendor 0002 Total:	<u>5,105.60</u>
					Acct 02-6105-0457 Total:	<u>49,706.59</u>
02-7700-0606	Interest- KACO leases					
10070	KACO LEASING TRUST					
0	TRUCK #35 PAYMENT #1	TRUCK35PYMT	11/22/2022	11/22/2022		1,214.48
					Vendor 10070 Total:	<u>1,214.48</u>
					Acct 02-7700-0606 Total:	<u>1,214.48</u>
02-8099-0715	Boat Ramps					
289	J C TUCKER CONCRETE LLC					
0	OMEGA PARK BOAT RAMP-CONCF	072017	11/22/2022	11/22/2022	94467	2,700.00
					Vendor 289 Total:	<u>2,700.00</u>
					Acct 02-8099-0715 Total:	<u>2,700.00</u>
					Fund 02 Total:	<u>234,201.75</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 0346 0	Jail Fund Building Repair ADKINS SEPTIC TANK PUMPING GREASETRAP	12609	11/22/2022	11/22/2022	94944	235.00
					Vendor 0346 Total:	<u>235.00</u>
					Acct 03-5101-0334 Total:	<u>235.00</u>
03-5101-0336 3471 0	Equipment Repair AIR-FLO PRODUCTS CAPACITOR & MOTOR	551222	11/22/2022	11/22/2022	94831	228.90
					Vendor 3471 Total:	<u>228.90</u>
0027 0 0	AREA PLUMBING & ELECTRIC SUPPLY PLUMBING SUPPLIES PLUMBING SUPPLIES	1308355 1309604	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94818 94818	336.16 2,503.44
					Vendor 0027 Total:	<u>2,839.60</u>
					Acct 03-5101-0336 Total:	<u>3,068.50</u>
03-5101-0343 9936 0	Contract Medical Service WEST KENTUCKY CORRECTIONAL HEALTH HEALTHCARE CONTRACT	1408	11/22/2022	11/22/2022	94897	54,863.33
					Vendor 9936 Total:	<u>54,863.33</u>
					Acct 03-5101-0343 Total:	<u>54,863.33</u>
03-5101-0364 8955 0	Rent SPEDA RENT	NOVEMBER 202	11/22/2022	11/22/2022	94902-A	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 INMATE DRUG TESTS	7354	11/22/2022	11/22/2022	94826	960.00
					Vendor 10040 Total:	<u>960.00</u>
9352 0 0	ENVIVO HEALTH LLC DRUG TESTING DRUG TESTING	259676 255161	11/22/2022 11/22/2022	11/22/2022 11/22/2022	94653 94653	810.00 405.00
					Vendor 9352 Total:	<u>1,215.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0382 Total:	<u>2,175.00</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE-DRUG TESTING, CONF	12328	11/22/2022	11/22/2022	94942	711.00
					Vendor 7963 Total:	<u>711.00</u>
					Acct 03-5101-0398 Total:	<u>711.00</u>
03-5101-0406	Building Maint. Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	SUPPLIES	1FRG-HCMV3V	11/22/2022	11/22/2022	94837	225.00
					Vendor 9918 Total:	<u>225.00</u>
					Acct 03-5101-0406 Total:	<u>225.00</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	SUPPLIES	104569	11/22/2022	11/22/2022	94945	539.70
0	ONE STEP CLEANING SOLUTION, '	104765	11/22/2022	11/22/2022	94929	1,119.20
					Vendor 7652 Total:	<u>1,658.90</u>
					Acct 03-5101-0411 Total:	<u>1,658.90</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	18427	11/22/2022	11/22/2022	94901	8,951.47
0	INMATE MEALS	18579	11/22/2022	11/22/2022	94901	8,830.49
0	INMATE MEALS	18516	11/22/2022	11/22/2022	94901	8,850.48
0	INMATE MEALS	18328	11/22/2022	11/22/2022	94901	8,946.58
0	INMATE MEALS/INMATE LUNCH S	18707	11/22/2022	11/22/2022	94927	8,721.08
					Vendor 7864 Total:	<u>44,300.10</u>
					Acct 03-5101-0425 Total:	<u>44,300.10</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	DESK	113-3775685-143	11/22/2022	11/22/2022	94980	139.99
0	DRAWER ORGANIZER, DESK ORG.	113-3463129-171	11/22/2022	11/22/2022	95113	41.97
0	SUPPLIES	1FRQ-HCMV-3V	11/22/2022	11/22/2022	94837	242.21
					Vendor 9918 Total:	<u>424.17</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	920101774	11/22/2022	11/22/2022	94835	360.22
0	COFFEE	0920100180	11/22/2022	11/22/2022	94650	235.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3946 Total:	<u>595.80</u>
9928 0	XBS OFFICE SOLUTIONS COPIER OVRAGE	100757	11/22/2022	11/22/2022	94943	313.93
					Vendor 9928 Total:	<u>313.93</u>
					Acct 03-5101-0445 Total:	<u>1,333.90</u>
03-5101-0453 9918 0	Inmate Mandated Expense AMAZON CAPITAL SERVICES, INC SUPPLIES	1FRG-HCMV-3V	11/22/2022	11/22/2022	94837	1,161.96
					Vendor 9918 Total:	<u>1,161.96</u>
7913 0	ECOSYSTEMSUS LLC WASHER RENTAL	31	11/22/2022	11/22/2022	94899	297.00
					Vendor 7913 Total:	<u>297.00</u>
7652 0	STIGALL DISTRIBUTING LLC TOILET PAPER	104704	11/22/2022	11/22/2022	94795	2,726.75
					Vendor 7652 Total:	<u>2,726.75</u>
9166 0 0 0	VICTORY SUPPLY INMATE UNIFORMS INMATE UNIFORMS MENS BRIEFS	0066219 0066564 0072376	11/22/2022 11/22/2022 11/22/2022	11/22/2022 11/22/2022 11/22/2022	92599-A 92599-A 94651	87.00 3,267.00 379.00
					Vendor 9166 Total:	<u>3,733.00</u>
					Acct 03-5101-0453 Total:	<u>7,918.71</u>
03-5101-0481 9918 0	Staff Uniforms AMAZON CAPITAL SERVICES, INC SUPPLIES	1FRGHCMV-3V	11/22/2022	11/22/2022	94837	626.50
					Vendor 9918 Total:	<u>626.50</u>
3089 0	GALLS LLC OC SPRAY (25)	22045562	11/22/2022	11/22/2022	94972	409.49
					Vendor 3089 Total:	<u>409.49</u>
					Acct 03-5101-0481 Total:	<u>1,035.99</u>
03-5101-0499 9918 0	Miscellaneous AMAZON CAPITAL SERVICES, INC BATTERY CHARGERS FOR RADIO/	1F71-G3X1-DD7	11/22/2022	11/22/2022	94785	508.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	508.67
					Acct 03-5101-0499 Total:	508.67
03-5101-0563 4260 0	Postage PCDC COMMISSARY REIMBURSE POSTAGE	10.21.22	11/22/2022	11/22/2022	94783	7.85
					Vendor 4260 Total:	7.85
					Acct 03-5101-0563 Total:	7.85
03-5101-0565 188 0	Printing M & W PRINTING CO PROPERTY SHEETS	14847	11/22/2022	11/22/2022	94820	188.45
					Vendor 188 Total:	188.45
					Acct 03-5101-0565 Total:	188.45
03-5101-0578 8697 0	Utilities COLOSSUS INC MONTHLY SUPPORT	JTMN0000978	11/22/2022	11/22/2022	94782	162.06
					Vendor 8697 Total:	162.06
					Acct 03-5101-0578 Total:	162.06
03-5101-0707 7864 0	Food Service Equipment KELLWELL FOODS LLC INMATE MEALS	18799	11/22/2022	11/22/2022	94902	8,604.31
					Vendor 7864 Total:	8,604.31
					Acct 03-5101-0707 Total:	8,604.31
03-5101-0723 7764 0	Motor Vehicles BINGHAM TIRE OF SOMERSET TIRE REPAIR	66788	11/22/2022	11/22/2022	94964	23.43
					Vendor 7764 Total:	23.43
					Acct 03-5101-0723 Total:	23.43
03-9100-0569 6887 0	Registration/conference KACO REGISTRATION-MCCOLLUM	4427	11/22/2022	11/22/2022		350.00
					Vendor 6887 Total:	350.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 03-9100-0569 Total:						<u>350.00</u>
Fund 03 Total:						<u>129,036.87</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5075-0505 268 0	Lgea Fund Chamber Of Commerce SOMERSET PULASKI CO CHAMBER OF CC 2022 SPONSORSHIP	151770	11/22/2022	11/22/2022		10,000.00
					Vendor 268 Total:	<u>10,000.00</u>
					Acct 04-5075-0505 Total:	<u>10,000.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	NOVEMBER 202	11/22/2022	11/22/2022		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	NOVEMBER 202	11/22/2022	11/22/2022		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	NOVEMBER 202	11/22/2022	11/22/2022		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
9703 0	ROSS LAWN CARE LAWN CARE-JUNE & SEPT	1300-ALZ-1	11/22/2022	11/22/2022	95101-A	1,330.00
					Vendor 9703 Total:	<u>1,330.00</u>
5696 0	SILENT GUARD MONTHLY MONITORING	584744	11/22/2022	11/22/2022	94885	3,276.56
					Vendor 5696 Total:	<u>3,276.56</u>
9851 0	WARREN CONSTRUCTION LAWNCARE/MAINTENANCE	0000377-ALZ	11/22/2022	11/22/2022	94981	550.00
					Vendor 9851 Total:	<u>550.00</u>
					Acct 04-5340-0507 Total:	<u>7,406.56</u>
04-5401-0348 9851 0	Fountain Square Found. WARREN CONSTRUCTION LAWNCARE/MAINTENANCE	0000378-VETER	11/22/2022	11/22/2022	94981	75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	LAWNCARE/MAINTENANCE	0000375-FOUNT	11/22/2022	11/22/2022	94981	550.00
					Vendor 9851 Total:	625.00
					Acct 04-5401-0348 Total:	625.00
					Fund 04 Total:	19,864.89

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
07	Fund 07					
07-8011-0310	Rails To Trails Grant					
8422	PARSONS CONSTRUCTION SERVICES					
0	TRAIL REPAIRS	4	11/22/2022	11/22/2022	94916	12,000.00
					Vendor 8422 Total:	<u>12,000.00</u>
					Acct 07-8011-0310 Total:	<u>12,000.00</u>
					Fund 07 Total:	<u>12,000.00</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 BUILDING CONSTRUCTION P/	APPLICATION#	11/22/2022	11/22/2022	94931	108,984.73
					Vendor 9990 Total:	<u>108,984.73</u>
9948 0	DECO ARCHITECTS, INC SOMERSET/PULASKI SRT-PAYMEN	1701-1277	11/22/2022	11/22/2022	94625	35,575.20
					Vendor 9948 Total:	<u>35,575.20</u>
10071 0	KYLE DOWELL IT/CAMERA WIRE & INSTALLATIO	10567	11/22/2022	11/22/2022	94668	6,000.00
					Vendor 10071 Total:	<u>6,000.00</u>
6767 0	L & W EMERGENCY EQUIPMENT LIGHT BAR REPLACEMENT	36447	11/22/2022	11/22/2022	94590	2,131.80
					Vendor 6767 Total:	<u>2,131.80</u>
7487 0	MOBILE COMMUNICATIONS SERVICE HAND HELD RADIO REPLACEMEN	496000311-1	11/22/2022	11/22/2022	94591	3,458.00
					Vendor 7487 Total:	<u>3,458.00</u>
5090 0	PULASKI COUNTY SRT/HAZMAT DUMP TRUCK RECOVERY	220728	11/22/2022	11/22/2022	93785-A	1,874.81
					Vendor 5090 Total:	<u>1,874.81</u>
6753 0	SARGENT JOE'S INC UNIFORMS	11162	11/22/2022	11/22/2022	94436	1,550.00
					Vendor 6753 Total:	<u>1,550.00</u>
8389 0	TL HAMILTON CO. CONTAINER RENT-NOVEMBER	00028878	11/22/2022	11/22/2022	94932	400.00
					Vendor 8389 Total:	<u>400.00</u>
					Acct 17-5120-0355 Total:	<u>159,974.54</u>
17-5120-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	IDKH-KH66-LM	11/22/2022	11/22/2022	94871	41.88
					Vendor 9918 Total:	<u>41.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 17-5120-0445 Total:	41.88
17-5120-0586	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT/SERVICE	340576-FIRE	11/22/2022	11/22/2022	95138	157.50
					Vendor 6596 Total:	157.50
4796	DOORMASTER CORP					
0	RECEIVER, VINYL GARAGE DOOR	47247	11/22/2022	11/22/2022	94822	725.00
					Vendor 4796 Total:	725.00
0098	EUBANK FIRE DEPARTMENT					
0	REIMBURSE EUBANK FD-FLOORI	10182022	11/22/2022	11/22/2022	94547	4,222.34
					Vendor 0098 Total:	4,222.34
9287	NO BULL ROOFING					
0	REPAIR ROOF @ FIREBROOK FD	102122-A	11/22/2022	11/22/2022	94262	900.00
0	REPAIR ROOF @ PARKERS MILL FI	102122-B	11/22/2022	11/22/2022	94262	1,500.00
					Vendor 9287 Total:	2,400.00
9703	ROSS LAWN CARE					
0	MAY, JUNE & SEPT LAWNCARE	1428	11/22/2022	11/22/2022	95101-B	440.00
					Vendor 9703 Total:	440.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	OCTOBER CLEANING/DISINFECTI	22110	11/22/2022	11/22/2022	94954-B	300.00
					Vendor 0770 Total:	300.00
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICES OCT 22	221910	11/22/2022	11/22/2022	94954-A	580.00
					Vendor 7758 Total:	580.00
					Acct 17-5120-0586 Total:	8,824.84
17-5120-0588	Other Equipment Repair					
7240	AMERICA'S BRAVEST EQUIPMENT CO					
0	PUMP TEST	1915632	11/22/2022	11/22/2022	94515	1,125.00
					Vendor 7240 Total:	1,125.00
6168	FEDERAL FIELD SERVICES					
0	INSTALLATION & START UP OF ST	S-10658	11/22/2022	11/22/2022	91873	75,500.00
0	INSTALLATION & START UP OF ST	S-10661	11/22/2022	11/22/2022	91134	10,800.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6168 Total:	86,300.00
					Acct 17-5120-0588 Total:	87,425.00
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS SERVICE					
0	TOWER RENT	80094736	11/22/2022	11/22/2022	94777	472.98
0	TOWER RENT	80094737	11/22/2022	11/22/2022	94777	351.99
0	TOWER RENT	80095634	11/22/2022	11/22/2022	95025	472.98
					Vendor 7487 Total:	1,297.95
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT	INV-00378297	11/22/2022	11/22/2022	94646	927.42
					Vendor 8557 Total:	927.42
					Acct 17-5120-0593 Total:	2,225.37
17-6401-0429	Gas & Oil					
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL CYLINDER	612268	11/22/2022	11/22/2022	94001	42.65
0	REFILL CYLINDER	600289	11/22/2022	11/22/2022	94001	42.65
					Vendor 7155 Total:	85.30
6454	SOUTHERN PETROLEUM PC					
0	4500 GALLONS DIESEL	955820	11/22/2022	11/22/2022	94641	21,052.53
0	4500 GALLONS DIESEL	958514	11/22/2022	11/22/2022	94860	20,281.00
					Vendor 6454 Total:	41,333.53
					Acct 17-6401-0429 Total:	41,418.83
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES FOR SIGN TRUCK	67569	11/22/2022	11/22/2022	94836	680.24
0	NISSIAN TRUCK TIRES	67500	11/22/2022	11/22/2022	94806	523.96
0	TIRES	67615	11/22/2022	11/22/2022	94869	478.58
0	FUEL TRUCK TIRES	67446	11/22/2022	11/22/2022	94662	744.88
0	TRAILER TIRES	67682	11/22/2022	11/22/2022	94809	719.22
0	TIRES-CORNER SURBURBAN	67724	11/22/2022	11/22/2022	94960	1,204.42
0	TIRES FOR 911 VEHICLE	67232	11/22/2022	11/22/2022	94493	618.10
0	BACKHOE TIRES	67548	11/22/2022	11/22/2022	94710	481.62
					Vendor 7764 Total:	5,451.02
7449	PARSLEY GENERAL TIRE, INC					
0	LOADER TIRE	530865	11/22/2022	11/22/2022	94892	3,896.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7449 Total:	3,896.94
					Acct 17-6401-0479 Total:	9,347.96
17-6401-0481	Uniforms					
8735	FRANK HANSFORD					
0	BOOT REIMBURSEMENT	10-21-2022	11/22/2022	11/22/2022	94814	150.00
					Vendor 8735 Total:	150.00
					Acct 17-6401-0481 Total:	150.00
17-6401-0592	Truck Repair & Maintenanc					
9811	AGREVOLUTION, LLC					
0	TEMPERAT SENSOR, WATER ALAR	P11431	11/22/2022	11/22/2022	94950	167.17
					Vendor 9811 Total:	167.17
0018	ALTON BLAKLEY FORD					
0	HUB STUDS (HAYNES KNOB(4239932	11/22/2022	11/22/2022	94856	50.80
					Vendor 0018 Total:	50.80
7764	BINGHAM TIRE OF SOMERSET					
0	19.5 UP FLAT REPAIR	67703	11/22/2022	11/22/2022	95002	41.25
0	TRAILER ALIGNMENT	67704	11/22/2022	11/22/2022	95003	185.00
0	TUBE FOR 5TH DIST TRACTOR TIF	67402	11/22/2022	11/22/2022	94549	118.93
					Vendor 7764 Total:	345.18
3047	BOSWELL CONTRACTING INC					
0	STEEL FOR TRAILER	0062097	11/22/2022	11/22/2022	94498	204.66
0	PIPE AND PLATE	0062152-IN	11/22/2022	11/22/2022	94546	136.87
					Vendor 3047 Total:	341.53
9815	BOYD COMPANY					
0	SEAL-O RING	INV02046501	11/22/2022	11/22/2022	95022	17.42
					Vendor 9815 Total:	17.42
3306	CANDIDO'S TOW & REPAIR					
0	TOW-TRACTOR	22-13476	11/22/2022	11/22/2022	94956	375.00
					Vendor 3306 Total:	375.00
9722	CARMEN TIRE					
0	TIRE REPAIR	11320220023	11/22/2022	11/22/2022	95000	460.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9722 Total:	460.00
6833	CARQUEST OF SOMERSET					
0	HEAVY DUTY XL FUNNEL	14462-180346	11/22/2022	11/22/2022	94925	9.58
0	BRAKE PADS	14662-180159	11/22/2022	11/22/2022	94847	38.83
0	BRAKE PADS	14662-180162	11/22/2022	11/22/2022	94847	39.15
0	BRAKE PADS AND ROTORS	14462-179977	11/22/2022	11/22/2022	95008	614.46
0	SEM PAINT	14462-179162	11/22/2022	11/22/2022	94622	65.85
0	BRAKE CLEAN	14462-180019	11/22/2022	11/22/2022	94722	68.40
0	FILE BELTS	14462-180468	11/22/2022	11/22/2022	95008	45.34
0	JOINT	14462-178574	11/22/2022	11/22/2022	94638	67.08
0	SHOP SUPPLIES	14462-179335	11/22/2022	11/22/2022	94635	141.72
0	OIL AND FUEL FILTER	14462-179606	11/22/2022	11/22/2022	94636	23.29
0	SHOP SUPPLIES	14462-17356	11/22/2022	11/22/2022	94635	419.92
					Vendor 6833 Total:	1,533.62
7731	CUMBERLAND MACHINERY MOVERS					
0	BRACKETS	2233	11/22/2022	11/22/2022	94470	240.00
0	SHEER & BENT ALUM BOX	2236	11/22/2022	11/22/2022	94548	50.00
					Vendor 7731 Total:	290.00
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID/ANTIFREEZE	186625	11/22/2022	11/22/2022	94890	976.00
					Vendor 0614 Total:	976.00
9833	CUMMINS SALES & SERVICE					
0	CREDIT SALES TAX	S1-93046	11/22/2022	11/22/2022	93107	-46.20
0	INSITE PRO	S1-92614	11/22/2022	11/22/2022	93107	816.20
					Vendor 9833 Total:	770.00
0338	DAL-R'S INC					
0	SHOP SUPPLIES	67437	11/22/2022	11/22/2022	94878	719.04
0	SHOP SUPPLIES	410644	11/22/2022	11/22/2022	94499	1,044.59
0	SHOP SUPPLIES	73659	11/22/2022	11/22/2022	94877	322.35
					Vendor 0338 Total:	2,085.98
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	TRUCK REPAIR	6089917	11/22/2022	11/22/2022	94939	201.25
0	RESCUE 11 SUBURBAN ELECTRIC.	6167625	11/22/2022	11/22/2022	94634	1,230.45
0	TRUCK REPAIR	6086310	11/22/2022	11/22/2022	94940	920.08
					Vendor 6815 Total:	2,351.78
9243	EQUIPMENT MARKETING CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TOTAL PATCHER PARTS	22358	11/22/2022	11/22/2022	94808	385.58
0	TOTAL PATCHER PARTS	22352	11/22/2022	11/22/2022	94579	1,671.14
					Vendor 9243 Total:	<u>2,056.72</u>
7783	FLEETPRIDE INC					
0	OIL BATH SEAL	103128502	11/22/2022	11/22/2022	94581	132.28
0	SHOP SUPPLIES	102665841	11/22/2022	11/22/2022	94620	244.13
0	SHOP SUPPLIES	102317766	11/22/2022	11/22/2022	94620	92.41
0	SHOP SUPPLIES	101778946	11/22/2022	11/22/2022	94620	900.00
0	SHOP SUPPLIES	103503871	11/22/2022	11/22/2022	94870	4,109.36
0	SHOP SUPPLIES	102289175	11/22/2022	11/22/2022	94620	30.77
0	IGNITION SWITCH	103380706	11/22/2022	11/22/2022	94881	170.36
0	SHOP SUPPLIES	102599703	11/22/2022	11/22/2022	94620	165.48
0	CREDIT	102388376	11/22/2022	11/22/2022	94620	-30.77
0	SHOP SUPPLIES	101300654	11/22/2022	11/22/2022	94620	1,155.72
0	SHOP SUPPLIES	103086430	11/22/2022	11/22/2022	94875	2,421.46
0	SHOP SUPPLIES	100424110	11/22/2022	11/22/2022	94620	226.74
0	STARTER	103060666	11/22/2022	11/22/2022	94639	362.69
0	CAMSHAFT REPAIR KIT	103263465	11/22/2022	11/22/2022	94714	64.38
0	TRAILER VALVE	103127489	11/22/2022	11/22/2022	94582	349.99
0	STARTER	102997872	11/22/2022	11/22/2022	94640	362.69
0	BLOWER MOTOR ASSY	103143992	11/22/2022	11/22/2022	94876	279.71
0	SHOP SUPPLIES	103269124	11/22/2022	11/22/2022	94713	1,913.67
0	SHOP SUPPLIES	102624551	11/22/2022	11/22/2022	94620	14.25
0	SHOP SUPPLIES	103528495	11/22/2022	11/22/2022	94870	139.83
					Vendor 7783 Total:	<u>13,105.15</u>
3198	GERALDS AUTO PARTS					
0	SHOP SUPPLIES	5764-383721	11/22/2022	11/22/2022	94494	58.32
0	WHEEL BEARING HUB ASSY	5764-385498	11/22/2022	11/22/2022	94812	404.40
0	BRAKE PADS	5764-384976	11/22/2022	11/22/2022	94807	73.24
0	OIL FILTER	5764-384159	11/22/2022	11/22/2022	94812	4.95
0	CREDIT AND HUB BEARING ASSY	5764-386186	11/22/2022	11/22/2022	94965	242.12
0	JOINT	5764-382430	11/22/2022	11/22/2022	94637	79.72
0	POLY RIB BELT, THERMOSTAT, W/	5764-384362	11/22/2022	11/22/2022	94621	179.46
0	OIL FILTER AND FUEL ELEMENTS	5764-383639	11/22/2022	11/22/2022	94489	64.54
0	ROTOR AND SEAL	5764-384981	11/22/2022	11/22/2022	94807	186.64
0	IND BELT	5764-381738	11/22/2022	11/22/2022	94812	7.55
0	SHOP SUPPLIES	5764-382991	11/22/2022	11/22/2022	94812	199.06
0	SHOP SUPPLIES	5764-385662	11/22/2022	11/22/2022	94879	128.74
0	SHOP SUPPLIES	5764-385322	11/22/2022	11/22/2022	94812	19.27
0	OIL FILTER	5764-385028	11/22/2022	11/22/2022	94810	4.98
0	ROTELLA 15W40	5764-384345	11/22/2022	11/22/2022	94607	1,151.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SHOP SUPPLIES	5764-385181	11/22/2022	11/22/2022	94812	296.81
0	BRAKE PADS	5764-384780	11/22/2022	11/22/2022	95001	77.45
					Vendor 3198 Total:	<u>3,178.77</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING GAS	645857	11/22/2022	11/22/2022	94374	185.79
0	WELDING GAS	888126	11/22/2022	11/22/2022	94584	27.78
0	SERVICE CHARGE	961476	11/22/2022	11/22/2022	94903	0.42
0	WELDING GASES	819464	11/22/2022	11/22/2022	94903	27.78
					Vendor 7155 Total:	<u>241.77</u>
8851	J ADAMS					
0	CURVED PRY BAR SET	49571	11/22/2022	11/22/2022	94773	214.57
0	BIONIC FACE SHIELD	45767	11/22/2022	11/22/2022	94667	58.09
					Vendor 8851 Total:	<u>272.66</u>
650H	K & T SAW SHOP					
0	CREDIT	415992	11/22/2022	11/22/2022	94379	-26.00
0	FUEL CAP	417088	11/22/2022	11/22/2022	94819	10.35
0	CHAINSW CHAINS AND FILTERS	415224	11/22/2022	11/22/2022	94487	32.39
0	CHAINSAW CHAINS/OIL	415903	11/22/2022	11/22/2022	94379	102.24
0	CHAINSAW CHAINS	415987	11/22/2022	11/22/2022	94379	130.00
0	CREDIT	417095	11/22/2022	11/22/2022	94819	-10.35
					Vendor 650H Total:	<u>238.63</u>
5754	KELLER TRAILER SALES LLC					
0	PROPANE TANKS	8625	11/22/2022	11/22/2022	94266	454.14
0	TRAILER REPAIR	8698	11/22/2022	11/22/2022	94906	587.00
					Vendor 5754 Total:	<u>1,041.14</u>
6767	L & W EMERGENCY EQUIPMENT					
0	WARNING LIGHTS	36534	11/22/2022	11/22/2022	94936	1,729.33
					Vendor 6767 Total:	<u>1,729.33</u>
6828	MARTIN'S PETERBUILT					
0	BELT-SEAT DRIVER	01P15440.04	11/22/2022	11/22/2022	94103	246.71
					Vendor 6828 Total:	<u>246.71</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	ANTENNA	715000432-1	11/22/2022	11/22/2022	94368	23.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7487 Total:	23.22
5020	NEW HORIZON GRAPHICS					
0	DECALS	38969	11/22/2022	11/22/2022	94930	308.72
					Vendor 5020 Total:	308.72
6123	O'REILLY AUTOMOTIVE STORES INC					
0	FUEL FILTER	1298-218130	11/22/2022	11/22/2022	94893	24.46
0	FUEL PUMP	1298-216984	11/22/2022	11/22/2022	94716	79.99
0	SCRATCH FIX	1298-207085	11/22/2022	11/22/2022	94226	21.99
					Vendor 6123 Total:	126.44
6503	PERFORMANCE BATTERY LLC					
0	BATTERIES	132921	11/22/2022	11/22/2022	94580	838.44
0	BATTERY	132949	11/22/2022	11/22/2022	94804	197.36
					Vendor 6503 Total:	1,035.80
7883	PRO AIR MIDWEST LLC					
0	BREATHING AIR HOSE, JIC FITTING	12184	11/22/2022	11/22/2022	94500	253.00
					Vendor 7883 Total:	253.00
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW CHAIN	54336	11/22/2022	11/22/2022	94381	53.76
					Vendor 7287 Total:	53.76
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	89700869	11/22/2022	11/22/2022	94880	341.26
0	PARTS WASHER	89700870	11/22/2022	11/22/2022	94880	289.19
					Vendor 0132 Total:	630.45
0093	SOMERSET FARM EQUIPMENT					
0	CAP	305224	11/22/2022	11/22/2022	94821	18.48
					Vendor 0093 Total:	18.48
7543	SOUTHEAST APPARATUS LLC					
0	O-RING KIT	041834	11/22/2022	11/22/2022	94805	220.01
0	DISPLAY KIT	041885	11/22/2022	11/22/2022	94938	487.76
0	SHOP SUPPLIES	041823	11/22/2022	11/22/2022	94583	519.84
0	RED TIER 3 LED LIGHT	041753	11/22/2022	11/22/2022	94513	85.71
					Vendor 7543 Total:	1,313.32
0688	SOUTHERN AUTOMOTIVE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PERKINS ALTERNATOR	0026752	11/22/2022	11/22/2022	94633	196.00
					Vendor 0688 Total:	<u>196.00</u>
9921	UNITED RENTALS					
0	ROLLER RENTAL	211927367-001	11/22/2022	11/22/2022	94623	891.00
					Vendor 9921 Total:	<u>891.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	GLASS FOR BACKHOE	P73096	11/22/2022	11/22/2022	94613	627.20
0	JOYSTICK	P73195	11/22/2022	11/22/2022	94712	1,248.80
0	SHOP SUPPLIES	P73071	11/22/2022	11/22/2022	94488	916.40
0	GLASS & SHOP SUPPLIES	P73196	11/22/2022	11/22/2022	94711	661.12
					Vendor 0398 Total:	<u>3,453.52</u>
7019	WINZER CORPORATION					
0	SWITCH	495118	11/22/2022	11/22/2022	94643	52.31
0	BIN SUPPLIES	8000000907	11/22/2022	11/22/2022	94257	575.63
0	RELAYS	476528	11/22/2022	11/22/2022	94372	54.95
0	SHOP SUPPLIES	499745	11/22/2022	11/22/2022	94514-A	333.89
					Vendor 7019 Total:	<u>1,016.78</u>
85	WORLDWIDE EQUIPMENT INC					
0	KNOB-HEATER	03I166346	11/22/2022	11/22/2022	94550	8.83
0	A/C SYSTEM REPAIR FOR MACK	03W116216	11/22/2022	11/22/2022	94373	30.00
					Vendor 85 Total:	<u>38.83</u>
					Acct 17-6401-0592 Total:	<u>41,234.68</u>
17-6401-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG SCREENS/PHYSICALS	12326-FM	11/22/2022	11/22/2022	94992-A	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	HOSE WASHER/DRYER	7343EW	11/22/2022	11/22/2022	91505	14,378.72
					Vendor 9850 Total:	<u>14,378.72</u>
					Acct 17-8099-0739 Total:	<u>14,378.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 17 Total:						<u>365,111.82</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIERS/COPIES	104061	11/22/2022	11/22/2022	94948	303.41
0	COPIES	104060	11/22/2022	11/22/2022	94948	6.86
					Vendor 7460 Total:	<u>310.27</u>
					Acct 76-5145-0417 Total:	<u>310.27</u>
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	113-1237489-697	11/22/2022	11/22/2022	94967	114.29
					Vendor 9918 Total:	<u>114.29</u>
3946	MODERN DISTRIBUTORS INC					
0	SUPPLIES	0920102195	11/22/2022	11/22/2022	94850	289.62
0	SUPPLIES	0920102790	11/22/2022	11/22/2022	94850	44.96
					Vendor 3946 Total:	<u>334.58</u>
					Acct 76-5145-0445 Total:	<u>448.87</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIALS	186606	11/22/2022	11/22/2022	93739	7,375.00
					Vendor 7486 Total:	<u>7,375.00</u>
					Acct 76-5145-0446 Total:	<u>7,375.00</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICE	10667843	11/22/2022	11/22/2022	95102	5.40
					Vendor 8167 Total:	<u>5.40</u>
					Acct 76-5145-0573 Total:	<u>5.40</u>
76-5145-0574	Staff Training					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG SCREENING & I	1235-911	11/22/2022	11/22/2022	94922-B	190.00
					Vendor 7963 Total:	<u>190.00</u>
7665	KENTUCKY STATE TREASURER					
0	PSYCHOLOGICAL TESTING/PHA	12297	11/22/2022	11/22/2022	95099	181.00
					Vendor 7665 Total:	<u>181.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10072 0	MARA ROGERS REIMBURSEMENT FOR FINGERPR	11.8.22	11/22/2022	11/22/2022	94946	18.00
					Vendor 10072 Total:	<u>18.00</u>
9761 0	MIKE DICK REIMBURSE-MILEAGE (CERTIFIC/	11.7.22	11/22/2022	11/22/2022	94966	75.00
					Vendor 9761 Total:	<u>75.00</u>
					Acct 76-5145-0574 Total:	<u>464.00</u>
76-5145-0576 6132 0	Staff Travel MARISSA LAY REIMBURSE-MILEAGE TO PICKUP	10.20.22	11/22/2022	11/22/2022	94953	57.50
					Vendor 6132 Total:	<u>57.50</u>
					Acct 76-5145-0576 Total:	<u>57.50</u>
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP 2 WAY RADIO MONTHLY MAINT	3181	11/22/2022	11/22/2022	94951	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-9200-0903 Total:	<u>780.00</u>
					Fund 76 Total:	<u>9,441.04</u>
					Grand Total:	<u><u>1,804,802.09</u></u>