

# Accounts Payable

## Voucher Register

User: AprilSimpson  
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2211141	12/13/2022	12/13/2022	95471	644.25
0	CREDIT	2210138	12/13/2022	12/13/2022	95471	-684.00
					Vendor 0063 Total:	-39.75
					Acct 01-5001-0302 Total:	-39.75
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	11820	12/13/2022	12/13/2022	95458	233.03
0	MONTHLY COPIES	11816	12/13/2022	12/13/2022	95458	88.41
0	COPIER LEASE PYMT 16 OF 40	11821	12/13/2022	12/13/2022	95458	394.14
					Vendor 0023 Total:	715.58
					Acct 01-5001-0331 Total:	715.58
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	FLOOR MATS	1X9H-6D4R-73C	12/13/2022	12/13/2022	95186	61.28
0	OFFICE SUPPLIES	111-7981614-391	12/13/2022	12/13/2022	95426	15.64
					Vendor 9918 Total:	76.92
					Acct 01-5001-0445 Total:	76.92
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	41257	12/13/2022	12/13/2022	95422	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	11-22-22	12/13/2022	12/13/2022		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9255 Total:	50.00
					Acct 01-5010-0101 Total:	50.00
01-5015-0531 3280 0	Bond/sheriff's Dept. JARVIS INSURANCE AGENCY INC JONES-REVENUE BOND	1163865	12/13/2022	12/13/2022	95428	2,137.80
					Vendor 3280 Total:	2,137.80
					Acct 01-5015-0531 Total:	2,137.80
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	11809	12/13/2022	12/13/2022	95362	63.34
					Vendor 0023 Total:	63.34
3946 0	MODERN DISTRIBUTORS INC 12 PACK OF WATER	0920106809	12/13/2022	12/13/2022	95402	28.88
					Vendor 3946 Total:	28.88
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA NOVEMBER CUSTODIAL SERVICE	22211	12/13/2022	12/13/2022	95382	210.00
					Vendor 7758 Total:	210.00
					Acct 01-5020-0445 Total:	302.22
01-5020-0446 0770 0	Supplies/body Bags, Etc. SOUTH CENTRAL KY JANITORIAL GLOVES	00015058	12/13/2022	12/13/2022	95155	100.00
					Vendor 0770 Total:	100.00
					Acct 01-5020-0446 Total:	100.00
01-5020-0739 7487 0	Equipment/coroner MOBILE COMMUNICATIONS SERVICE HAND HELD RADIO	496000341-1	12/13/2022	12/13/2022	94933	949.00
					Vendor 7487 Total:	949.00
					Acct 01-5020-0739 Total:	949.00
01-5025-0531 8073 0	Bonds CNA SURETY DIRECT BILL TURPEN-BOND RENEWAL	71043744	12/13/2022	12/13/2022	95427	101.80
					Vendor 8073 Total:	101.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5025-0531 Total:	<u>101.80</u>
01-5025-0576	Travel/Training					
7200	JASON TURPEN					
0	REIMBURSE-KACO CONFERENCE	12.3.22	12/13/2022	12/13/2022	95416	102.50
0	REIMBURSE-NEWLY ELECTED CO	12.7.22	12/13/2022	12/13/2022	95512	191.25
					Vendor 7200 Total:	<u>293.75</u>
5528	KCJEA/KMCA					
0	CONFERENCE REGISTRATION	9578	12/13/2022	12/13/2022	95387	1,000.00
					Vendor 5528 Total:	<u>1,000.00</u>
8928	MARK RANSHAW					
0	REIMBURSE-KACO CONFERENCE	12.3.22	12/13/2022	12/13/2022	95415	102.50
0	REIMBURSE-NEWLY ELECTED CO	12.7.22	12/13/2022	12/13/2022	95511	191.25
					Vendor 8928 Total:	<u>293.75</u>
6498	MIKE STRUNK					
0	REIMBURSE-KACO CONFERENCE	12.3.22	12/13/2022	12/13/2022	95414	143.31
0	REIMBURSE-NEWLY ELECTED CO	12.7.22	12/13/2022	12/13/2022	95510	282.09
					Vendor 6498 Total:	<u>425.40</u>
					Acct 01-5025-0576 Total:	<u>2,012.90</u>
01-5030-0367	Statutory Contribution					
7157	PULASKI CO PVA					
0	OCT-DEC 2022	OCT-DEC 2022	12/13/2022	12/13/2022	95418	43,950.00
					Vendor 7157 Total:	<u>43,950.00</u>
					Acct 01-5030-0367 Total:	<u>43,950.00</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE	32936014	12/13/2022	12/13/2022		269.84
					Vendor 7607 Total:	<u>269.84</u>
					Acct 01-5047-0331 Total:	<u>269.84</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	FILE FOLDERS	11777	12/13/2022	12/13/2022	95204	39.90
					Vendor 0023 Total:	<u>39.90</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5047-0445 Total:	<u>39.90</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	NOVEMBER POSTAGE	17079	12/13/2022	12/13/2022	95468	70.09
					Vendor 5619 Total:	<u>70.09</u>
					Acct 01-5047-0563 Total:	<u>70.09</u>
01-5047-0565	Printing					
6960	FAYETTE GRAPHICS LLC					
0	1099 G, A, B & ENVELOPES	80479	12/13/2022	12/13/2022	95056	87.51
					Vendor 6960 Total:	<u>87.51</u>
					Acct 01-5047-0565 Total:	<u>87.51</u>
01-5057-0445	Dp/office Supplies					
6960	FAYETTE GRAPHICS LLC					
0	W-2S AND ENVELOPES	80475	12/13/2022	12/13/2022	95055	287.78
					Vendor 6960 Total:	<u>287.78</u>
					Acct 01-5057-0445 Total:	<u>287.78</u>
01-5065-0446	Material And Supplies					
3580	COMMERCIAL PRINTING					
0	ELECTION SUPPLIES	30087	12/13/2022	12/13/2022	95474	480.00
					Vendor 3580 Total:	<u>480.00</u>
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2211138	12/13/2022	12/13/2022	95471	5,021.25
					Vendor 0063 Total:	<u>5,021.25</u>
4499	HARP ENTERPRISES INC					
0	NOVEMBER GENERAL ELECTION	44868	12/13/2022	12/13/2022	95435	38,002.20
					Vendor 4499 Total:	<u>38,002.20</u>
					Acct 01-5065-0446 Total:	<u>43,503.45</u>
01-5080-0334	Building Maintenance					
5647	CHEMSEARCH					
0	WATER INSPECTION	8026909	12/13/2022	12/13/2022	94866	896.00
					Vendor 5647 Total:	<u>896.00</u>
0338	DAL-R'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MAINT SUPPLIES	414745	12/13/2022	12/13/2022	95359	9.99
0	MAINT SUPPLIES	414744	12/13/2022	12/13/2022	95359	69.56
0	PAINT SUPPLIES	414505	12/13/2022	12/13/2022	95311	12.98
0	MAINT SUPPLIES	414791	12/13/2022	12/13/2022	95366	9.58
					Vendor 0338 Total:	<u>102.11</u>
7958	DIAMOND ELECTRIC, INC					
0	LABOR & MATERIALS TO INSTALI	3097	12/13/2022	12/13/2022	95515	374.39
					Vendor 7958 Total:	<u>374.39</u>
7146	ELAINE'S CARPET BARN					
0	FLOORING	63041	12/13/2022	12/13/2022	95162	1,373.79
					Vendor 7146 Total:	<u>1,373.79</u>
7032	RONEY'S PLUMBING INC					
0	UNSTOP SEWER	41257	12/13/2022	12/13/2022	95351-A	345.00
					Vendor 7032 Total:	<u>345.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT	043616	12/13/2022	12/13/2022	95310	53.99
0	PAINT/PAINT SUPPLIES	043610	12/13/2022	12/13/2022	94995	138.26
0	PAINT/PAINT SUPPLIES	043621	12/13/2022	12/13/2022	95451	49.62
0	PAINT/PAINT SUPPLIES	043618	12/13/2022	12/13/2022	95090	436.32
0	PAINT/PAINT SUPPLIES	043619	12/13/2022	12/13/2022	95090	229.70
0	PAINT/PAINT SUPPLIES	043620	12/13/2022	12/13/2022	95090	98.05
0	PAINT/PAINT SUPPLIES	043625	12/13/2022	12/13/2022	95577	53.53
					Vendor 0687 Total:	<u>1,059.47</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	LED CANOPY LIGHTS	1102089	12/13/2022	12/13/2022	94845	1,000.00
0	LED CANOPY LIGHTS	1105411	12/13/2022	12/13/2022	94845	7.29
					Vendor 4487 Total:	<u>1,007.29</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	PLUG COVERS/BULBS	191395	12/13/2022	12/13/2022	95369	110.97
					Vendor 0771 Total:	<u>110.97</u>
					Acct 01-5080-0334 Total:	<u>5,269.02</u>
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					
0	PEST CONTROL	69027	12/13/2022	12/13/2022	95425	3.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PEST CONTROL	69097	12/13/2022	12/13/2022	95425	250.00
					Vendor 6694 Total:	253.75
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL-COURTHOUSE	83207	12/13/2022	12/13/2022	95475	80.00
					Vendor 0038 Total:	80.00
					Acct 01-5080-0346 Total:	333.75
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00015049	12/13/2022	12/13/2022	95209	223.75
0	CUSTODIAL SUPPLIES	00015028	12/13/2022	12/13/2022	95136	571.88
0	ROLL TOWELS	00015087	12/13/2022	12/13/2022	95189	34.00
					Vendor 0770 Total:	829.63
					Acct 01-5080-0411 Total:	829.63
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM PC					
0	5068 GALLONS GAS	962779	12/13/2022	12/13/2022	95208	14,957.00
0	4987 GALLONS GAS	961465	12/13/2022	12/13/2022	95208-A	14,672.37
					Vendor 6454 Total:	29,629.37
					Acct 01-5080-0429 Total:	29,629.37
01-5080-0521	Insurance/courthouse					
6676	KACO ALL LINES FUND					
0	22-23 PREMIUM	K220216-IN-1	12/13/2022	12/13/2022		222,922.74
0	5 MOWER MAX	K221052	12/13/2022	12/13/2022		639.10
					Vendor 6676 Total:	223,561.84
					Acct 01-5080-0521 Total:	223,561.84
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	VEHICLE LEASES	DEC 2022-1	12/13/2022	12/13/2022	95419	666.40
0	VEHICLE LEASES	DEC 2022	12/13/2022	12/13/2022	95419	14,920.47
					Vendor 6815 Total:	15,586.87
					Acct 01-5080-0723 Total:	15,586.87
01-5081-0334	Judicial Center Bldg. Maint.					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	LIGHT BULBS	S203167869.001	12/13/2022	12/13/2022	94926	108.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7192 Total:	108.00
					Acct 01-5081-0334 Total:	108.00
01-5110-0531 10079 0	Constable bonds DOUG BAKER REIMBURSE-CONSTABLE BOND	11.9.22	12/13/2022	12/13/2022	94971	101.80
					Vendor 10079 Total:	101.80
10080 0	JEFF WARD REIMBURSE-CONSTABLE BOND	11.21.22	12/13/2022	12/13/2022	95423	270.79
					Vendor 10080 Total:	270.79
					Acct 01-5110-0531 Total:	372.59
01-5205-0399 7241 0	Veterinary Services PATRICIA PRATHER-STEPHENS DVM VETERINARY SERVICES	NOV 2022	12/13/2022	12/13/2022	95499	960.00
					Vendor 7241 Total:	960.00
					Acct 01-5205-0399 Total:	960.00
01-5205-0403 9462 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS	YM11153 YM09761	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95114 95114	627.93 389.76
					Vendor 9462 Total:	1,017.69
0441 0	SCIENCE HILL MILLING INC CAT LITTER	3812	12/13/2022	12/13/2022	95118	520.00
					Vendor 0441 Total:	520.00
					Acct 01-5205-0403 Total:	1,537.69
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	11810	12/13/2022	12/13/2022	95351	52.83
					Vendor 0023 Total:	52.83
					Acct 01-5205-0445 Total:	52.83
01-5205-0446 209 0	Operational Equipment NANCY SUPPLY DARTS	75818	12/13/2022	12/13/2022	95312	75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 209 Total:	75.00
					Acct 01-5205-0446 Total:	75.00
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	11228	12/13/2022	12/13/2022	94081	658.00
					Vendor 6753 Total:	658.00
					Acct 01-5205-0481 Total:	658.00
01-5205-0742 0338 0	Animal Shelter Building DAL-R'S INC BUILDING MAINT SUPPLIES	413635	12/13/2022	12/13/2022	95125	101.41
					Vendor 0338 Total:	101.41
					Acct 01-5205-0742 Total:	101.41
01-5212-0548 6345 0	Special Projects/Solid Waste BIG BLUE SEPTIC SERVICE PORTABLE TOILET-RENTAL & CLE	2022-11060	12/13/2022	12/13/2022	95516	85.00
					Vendor 6345 Total:	85.00
					Acct 01-5212-0548 Total:	85.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	DECEMBER 202	12/13/2022	12/13/2022		6,833.33
					Vendor 262 Total:	6,833.33
					Acct 01-5235-0507 Total:	6,833.33
01-5401-0364 7032 0 0 0	White Lily Park/Operating Acco RONEY'S PLUMBING INC SERVICE TO WINTERIZE SERVICE TO WINTERIZE SERVICE TO WINTERIZE	41163-WHITE LI 41163-SHOPVIL 41163-PC PARK	12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022	95152 95152 95152	250.00 250.00 500.00
					Vendor 7032 Total:	1,000.00
					Acct 01-5401-0364 Total:	1,000.00
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM PC 236 GALLONS GAS/125 GALLONS I	961775	12/13/2022	12/13/2022	95212	1,327.63



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6454 Total:	1,327.63
					Acct 01-5401-0429 Total:	1,327.63
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET-RENTAL & CLE	2022-11061	12/13/2022	12/13/2022	95516	1,280.00
					Vendor 6345 Total:	1,280.00
0338 0	DAL-R'S INC PARK MAINT SUPPLIES	79989	12/13/2022	12/13/2022	95141	809.18
					Vendor 0338 Total:	809.18
3858 0	FOSTER TROPHY KEY TAGS FOR CABINS	9.26.22	12/13/2022	12/13/2022	94588	98.00
					Vendor 3858 Total:	98.00
650H 0 0 0 0 0	K & T SAW SHOP MOWER SERVICE & MAINT LAWNMOWER MAINT & SERVICE LAWNMOWER MAINT & SERVICE MOWER SERVICE & MAINT SERVICE SIDE BY SIDE	418732 419287 419286 418733 418731	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	95121 95173 95173 95121 95120	528.28 295.29 435.54 406.70 1,604.78
					Vendor 650H Total:	3,270.59
209 0	NANCY SUPPLY PARK MAINT SUPPLIES	76645	12/13/2022	12/13/2022	95257	476.11
					Vendor 209 Total:	476.11
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00014833	12/13/2022	12/13/2022	95258	748.00
					Vendor 0770 Total:	748.00
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	5158	12/13/2022	12/13/2022		244.00
					Vendor 7964 Total:	244.00
					Acct 01-5401-0446 Total:	6,925.88
01-5401-0481 8241 0	Uniforms RUSSELL LOVELESS REIMBURSE-BOOTS	12.5.22	12/13/2022	12/13/2022	95473	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8241 Total:	150.00
7266 0	TERRY HASTE REIMBURSE-BOOTS	12.3.22	12/13/2022	12/13/2022	95412	150.00
					Vendor 7266 Total:	150.00
					Acct 01-5401-0481 Total:	300.00
01-5401-0567 10083 0	Camping Deposit Refunds ELIZABETH GUFFEY CAMPSITE REFUND	11-3-22	12/13/2022	12/13/2022		43.90
					Vendor 10083 Total:	43.90
10082 0	MELANIE OFFNER CAMPSITE REFUND	10-31-22	12/13/2022	12/13/2022		53.44
					Vendor 10082 Total:	53.44
10081 0	MELISSA GIPSON CAMPSITE REFUND	11-4-22	12/13/2022	12/13/2022		100.00
					Vendor 10081 Total:	100.00
					Acct 01-5401-0567 Total:	197.34
01-7700-0606 7737 0	Interest Senior Citizens US BANK ST PAUL OBLIGATION BONDS	2107434	12/13/2022	12/13/2022		29,834.39
					Vendor 7737 Total:	29,834.39
					Acct 01-7700-0606 Total:	29,834.39
01-8099-0548 7958 0	Courthouse Renovation DIAMOND ELECTRIC, INC NEW CORONERS OFFICE-LABOR &	3092	12/13/2022	12/13/2022	92393-C	7,633.57
					Vendor 7958 Total:	7,633.57
4533 0 0 0 0 0 0 0 0	LUMBER KING INC WC - SOMERSET NEW CORONER'S OFFICE-BUILDIN CREDIT CREDIT NEW CORONER'S OFFICE-BUILDIN CREDIT NEW CORONER'S OFFICE-BUILDIN NEW CORONER'S OFFICE-BUILDIN NEW CORONER'S OFFICE-BUILDIN	SSI40432855 SSI40432780-C SSI40431133-C SSI40432778 SSI40433063 SSI40433063 SSI40432800 SSI40433084	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	90402-D 90402-D 90402-D 90402-D 90402-D 90402-D 90402-D 90402-D	53.91 -12.35 -2.26 12.35 -4.09 340.49 101.98 45.69

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	NEW CORONER'S OFFICE-BUILDIN	SSI40433281	12/13/2022	12/13/2022	90402-D	29.49
					Vendor 4533 Total:	565.21
5696	SILENT GUARD					
0	NEW CORONERS OFFICE-SECURIT	584790-CORONI	12/13/2022	12/13/2022	95476	3,049.49
					Vendor 5696 Total:	3,049.49
7723	XTREME AUDIO/VIDEO					
0	GRAND CENTRAL-TINT WINDOW	28007	12/13/2022	12/13/2022	94726	1,472.00
					Vendor 7723 Total:	1,472.00
					Acct 01-8099-0548 Total:	12,720.27
01-9100-0363	Psychiatric Evaluation					
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	22-H-113-001	12/13/2022	12/13/2022		300.00
					Vendor 6723 Total:	300.00
					Acct 01-9100-0363 Total:	300.00
01-9100-902d	Occ. Tax Payment-Burnside					
0500	CITY OF BURNSIDE					
0	CHRISTMAS ISLAND-SPONSOR RE	CI_023	12/13/2022	12/13/2022	95424	5,000.00
					Vendor 0500 Total:	5,000.00
					Acct 01-9100-902d Total:	5,000.00
01-9400-0209	Workmen's Compensation					
9289	KACO					
0	21-22 PAYROLL AUDIT PREMIUM	P210352-IN	12/13/2022	12/13/2022		67,122.00
0	22-23 PREMIUM	W220262-IN	12/13/2022	12/13/2022		227,316.00
					Vendor 9289 Total:	294,438.00
					Acct 01-9400-0209 Total:	294,438.00
					Fund 01 Total:	734,052.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0445 7620 0	Road Fund Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5134408618	12/13/2022	12/13/2022	95311-A	138.41
					Vendor 7620 Total:	<u>138.41</u>
7487 0	MOBILE COMMUNICATIONS SERVICE MOBILE RADIO CABLE/ANTENNA	715000461-1	12/13/2022	12/13/2022	94955	121.58
					Vendor 7487 Total:	<u>121.58</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC PLUNGERS	58596	12/13/2022	12/13/2022	95307	15.57
					Vendor 225 Total:	<u>15.57</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS CUSTODIAL SUPPLIES	00015090 00015047	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95213 95093	136.00 515.88
					Vendor 0770 Total:	<u>651.88</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEA NOVEMBER JANITORIAL SERVICE	221411	12/13/2022	12/13/2022	95376	440.00
					Vendor 7758 Total:	<u>440.00</u>
283 0	SUN AUTO PARTS CLEANING SUPPLIES	309669	12/13/2022	12/13/2022	95312-A	69.95
					Vendor 283 Total:	<u>69.95</u>
					Acct 02-6103-0445 Total:	<u>1,437.39</u>
02-6103-0481 9847 0	Uniforms MIKE YORK REIMBURSE-BOOTS	12.3.22	12/13/2022	12/13/2022	95413	150.00
					Vendor 9847 Total:	<u>150.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC POYNTER-JACKET	58568	12/13/2022	12/13/2022	95358	110.99
					Vendor 225 Total:	<u>110.99</u>
9480 0	PUKKA, INC UNIFORMS	QH11231-IN	12/13/2022	12/13/2022	94092	3,417.60
					Vendor 9480 Total:	<u>3,417.60</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 02-6103-0481 Total:	<u>3,678.59</u>
02-6103-0594	Cdl Testing					
8958	DION DAVIS					
0	REIMBURSE-CDL RENEWAL	88965592	12/13/2022	12/13/2022	95470	97.44
					Vendor 8958 Total:	<u>97.44</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL-WEST/YADON	12359	12/13/2022	12/13/2022	95456-B	130.00
					Vendor 7963 Total:	<u>130.00</u>
					Acct 02-6103-0594 Total:	<u>227.44</u>
02-6103-0703	Building					
0338	DAL-R'S INC					
0	FITTINGS	415050	12/13/2022	12/13/2022	95460	31.98
0	HYD FLUID	413875	12/13/2022	12/13/2022	95094	57.50
0	HYD OIL/VALVE	413411	12/13/2022	12/13/2022	95113-A	103.37
0	HYD HOSE/FITTINGS	413874	12/13/2022	12/13/2022	95094	108.45
0	COUPLINGS	415041	12/13/2022	12/13/2022	95460	411.12
					Vendor 0338 Total:	<u>712.42</u>
9744	PROTRADE HARDWARE					
0	PUSH BROOMS	17876	12/13/2022	12/13/2022	95157	44.99
0	CREDIT	18109	12/13/2022	12/13/2022	95157	-5.69
0	CIRCUIT TESTER	18103	12/13/2022	12/13/2022	95157	5.69
					Vendor 9744 Total:	<u>44.99</u>
					Acct 02-6103-0703 Total:	<u>757.41</u>
02-6105-0311	Road Reconstruction/conc.					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	HOLLY HILL/PATTERSON BRANCH	1252022	12/13/2022	12/13/2022	95497	17,200.00
					Vendor 6720 Total:	<u>17,200.00</u>
3047	BOSWELL CONTRACTING INC					
0	Z-GRATING	0062234-IN	12/13/2022	12/13/2022	94842	102.70
0	Z GRATING	0062358-IN	12/13/2022	12/13/2022	95316	551.72
					Vendor 3047 Total:	<u>654.42</u>
9400	CALEB WILSON LUMBER					
0	LUMBER/SCREWS	019442	12/13/2022	12/13/2022	95188	117.50
0	CONCRETE	021107	12/13/2022	12/13/2022	95373	241.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9400 Total:	359.00
8284 0	GOAD EXCAVATING GOLDENBURG LN-WIDENING	215	12/13/2022	12/13/2022	95519	29,045.00
					Vendor 8284 Total:	29,045.00
289 0	J C TUCKER CONCRETE LLC PATTERSON BRANCH/HOLLY HILL	072031	12/13/2022	12/13/2022	95180	10,200.00
					Vendor 289 Total:	10,200.00
7464 0	MAW DEVELOPMENT HOLLY HILL/PATTERSON BRANCH	112220222	12/13/2022	12/13/2022	95498	14,000.00
					Vendor 7464 Total:	14,000.00
0474 0 0 0 0 0 0	MCGOWAN EXCAVATION INC NORWOOD MT ZION-PHASE 2 KELLER RD-PHASE 1 & 2 ROCK & NORWOOD MT ZION-PHASE 1 & 2 KELLER RD-PHASE 1 KELLER RD-PHASE 2 NORWOOD MT ZION-PHASE 1	2314 2317 2318 2315 2316 2312	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	95500 95500 95500 95500 95500 95500	19,640.00 10,943.76 14,220.47 16,420.00 16,480.00 19,780.00
					Vendor 0474 Total:	97,484.23
278 0	SOUTHERN STATES CONTRACTORS BLEND/STRAW BI	1186722	12/13/2022	12/13/2022	95315	573.71
					Vendor 278 Total:	573.71
8688 0 0 0	TRIPLE CROWN CONCRETE HOLLY HILL CONCRETE HOLLY HILL CONCRETE HOLLY HILL CONCRETE	12001 12056 12000	12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022	95179 95179 95179	1,226.25 608.25 1,911.34
					Vendor 8688 Total:	3,745.84
					Acct 02-6105-0311 Total:	173,262.20
02-6105-0373 0087 0	Coldmix/patching EASTERN WELDING SUPPLY CO MONTHLY CYLINDER RENTAL	11367	12/13/2022	12/13/2022	95459	30.00
					Vendor 0087 Total:	30.00
9463 0	FLYNN BROTHERS CONTRACTING, INC COLD MIX PATCH	16554	12/13/2022	12/13/2022	94778	6,720.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9463 Total:	<u>6,720.00</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	NOVEMBER HOT MIX	9086	12/13/2022	12/13/2022	94991	128.70
0	NOVEMBER HOT MIX	12127	12/13/2022	12/13/2022	94991	2,363.20
0	NOVEMBER HOT MIX	11474	12/13/2022	12/13/2022	94991	335.34
0	NOVEMBER HOT MIX	12647	12/13/2022	12/13/2022	94991	6,316.00
0	NOVEMBER HOT MIX	9092	12/13/2022	12/13/2022	94991	131.20
0	NOVEMBER HOT MIX	12137	12/13/2022	12/13/2022	94991	3,799.20
0	NOVEMBER HOT MIX	12651	12/13/2022	12/13/2022	94991	217.60
0	NOVEMBER HOT MIX	8075	12/13/2022	12/13/2022	94991	142.59
0	ROCK FOR COLD MIX	8976	12/13/2022	12/13/2022	94994	4,917.40
0	NOVEMBER HOT MIX	12106	12/13/2022	12/13/2022	94991	264.00
0	NOVEMBER HOT MIX	12094	12/13/2022	12/13/2022	94991	112.80
0	NOVEMBER HOT MIX	12096	12/13/2022	12/13/2022	94991	7,311.20
0	NOVEMBER HOT MIX	8077	12/13/2022	12/13/2022	94991	152.29
0	NOVEMBER HOT MIX	12131	12/13/2022	12/13/2022	94991	23,754.40
0	NOVEMBER HOT MIX	12124	12/13/2022	12/13/2022	94991	5,148.80
0	ROCK FOR COLD MIX	8806	12/13/2022	12/13/2022	94994	1,682.62
					Vendor 0004 Total:	<u>56,777.34</u>
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL PROPANE CYLINDER	716780	12/13/2022	12/13/2022	95214	24.30
0	REFILL PROPANE CYLINDER	740921	12/13/2022	12/13/2022	95377	72.90
					Vendor 7155 Total:	<u>97.20</u>
4301	TAYLOR MAINTENANCE INC					
0	JESSE SEARS RD-PATCH	11845	12/13/2022	12/13/2022	20281	585.00
0	C BEASLEY RD-PATCH	11846	12/13/2022	12/13/2022	20278	3,250.00
0	RIDNER RD-PATCH	11844	12/13/2022	12/13/2022	20500	1,577.00
0	JACK BAKER RD-PATCH	11842	12/13/2022	12/13/2022	20288	951.00
0	ROCK LICK RD-PATCH	11843	12/13/2022	12/13/2022	20497	7,085.00
					Vendor 4301 Total:	<u>13,448.00</u>
					Acct 02-6105-0373 Total:	<u>77,072.54</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	NOVEMBER ROCK	8801	12/13/2022	12/13/2022	94990	1,715.06
0	NOVEMBER ROCK	12250	12/13/2022	12/13/2022	94990-A	1,859.87
0	NOVEMBER ROCK	12399	12/13/2022	12/13/2022	94990-A	532.46
0	NOVEMBER ROCK	9122	12/13/2022	12/13/2022	94990	2,411.66
0	NOVEMBER ROCK	8100	12/13/2022	12/13/2022	94990	1,528.10
0	NOVEMBER ROCK	11104	12/13/2022	12/13/2022	94990	195.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	NOVEMBER ROCK	12234	12/13/2022	12/13/2022	94990-A	136.10
0	NOVEMBER ROCK	11365	12/13/2022	12/13/2022	94990	1,671.85
0	NOVEMBER ROCK	11375	12/13/2022	12/13/2022	94990-A	509.98
0	NOVEMBER ROCK	8096	12/13/2022	12/13/2022	94990	384.76
0	NOVEMBER ROCK	9512	12/13/2022	12/13/2022	94990	553.27
0	NOVEMBER ROCK	10981	12/13/2022	12/13/2022	94990	2,039.16
0	NOVEMBER ROCK	9496	12/13/2022	12/13/2022	94990	1,796.03
0	NOVEMBER ROCK	11746	12/13/2022	12/13/2022	94990-A	217.47
0	NOVEMBER ROCK	8813	12/13/2022	12/13/2022	94990	273.17
0	NOVEMBER ROCK	8335	12/13/2022	12/13/2022	94990	2,863.06
0	NOVEMBER ROCK	12386	12/13/2022	12/13/2022	94990-A	1,910.73
0	NOVEMBER ROCK	8342	12/13/2022	12/13/2022	94990	528.79
0	NOVEMBER ROCK	12104	12/13/2022	12/13/2022	94990-A	193.50
0	NOVEMBER ROCK	8501	12/13/2022	12/13/2022	94990	814.80
0	NOVEMBER ROCK	10727	12/13/2022	12/13/2022	94990	3,405.31
0	NOVEMBER ROCK	11236	12/13/2022	12/13/2022	94990	179.20
0	NOVEMBER ROCK	10971	12/13/2022	12/13/2022	94990	1,040.71
0	NOVEMBER ROCK	11092	12/13/2022	12/13/2022	94990	930.91
0	NOVEMBER ROCK	8098	12/13/2022	12/13/2022	94990	529.01
0	NOVEMBER ROCK	11222	12/13/2022	12/13/2022	94990	1,283.45
0	NOVEMBER ROCK	8978	12/13/2022	12/13/2022	94990	372.38
0	NOVEMBER ROCK	8489	12/13/2022	12/13/2022	94990	1,901.32
0	NOVEMBER ROCK	8790	12/13/2022	12/13/2022	94990	680.16
0	NOVEMBER ROCK	8094	12/13/2022	12/13/2022	94990	533.42
0	NOVEMBER ROCK	10502	12/13/2022	12/13/2022	94990	223.13
Vendor 0004 Total:						33,214.32
8350	LEHIGH HANSON, INC					
0	NOVEMBER ROCK	41695672	12/13/2022	12/13/2022	94989	218.45
0	NOVEMBER ROCK	41820640	12/13/2022	12/13/2022	94989	389.67
0	NOVEMBER ROCK	41802106	12/13/2022	12/13/2022	94989	230.40
Vendor 8350 Total:						838.52
Acct 02-6105-0409 Total:						34,052.84
02-6105-0427	Truck Parts/garage Supply					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE REFILL/WELDING SUPP	191488	12/13/2022	12/13/2022	95215	234.19
Vendor 0087 Total:						234.19
Acct 02-6105-0427 Total:						234.19
02-6105-0447	Paving/chip-seal					
4301	TAYLOR MAINTENANCE INC					



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARK WELBORN-PATCH	11548	12/13/2022	12/13/2022	92891	1,035.00
0	BILL TODD RD-PAVING	11847	12/13/2022	12/13/2022	95504	1,500.00
					Vendor 4301 Total:	<u>2,535.00</u>
					Acct 02-6105-0447 Total:	<u>2,535.00</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	TILE	57556	12/13/2022	12/13/2022	95146	4,560.00
					Vendor 8103 Total:	<u>4,560.00</u>
					Acct 02-6105-0457 Total:	<u>4,560.00</u>
02-7600-0602	Principle/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIP #25P	HEAVYEQUIP#2	12/13/2022	12/13/2022		11,343.22
					Vendor 9228 Total:	<u>11,343.22</u>
					Acct 02-7600-0602 Total:	<u>11,343.22</u>
02-7600-0606	Interest/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIP #25i	HEAVYEQUIP#2	12/13/2022	12/13/2022		1,194.17
					Vendor 9228 Total:	<u>1,194.17</u>
					Acct 02-7600-0606 Total:	<u>1,194.17</u>
02-7700-0606	Interest- KACO leases					
10070	KACO LEASING TRUST					
0	TRUCK #35 PYMNT#2i	TRUCK34#2i	12/13/2022	12/13/2022		528.04
					Vendor 10070 Total:	<u>528.04</u>
8667	MAGNOLIA BANK					
0	TRUCK 34 PYMT #4i	TRUCK34#4i	12/13/2022	12/13/2022		2,328.09
					Vendor 8667 Total:	<u>2,328.09</u>
					Acct 02-7700-0606 Total:	<u>2,856.13</u>
					Fund 02 Total:	<u>313,211.12</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0336 0027 0	Jail Fund Equipment Repair AREA PLUMBING & ELECTRIC SUPPLY MECHANICAL SUPPLIES	1310902	12/13/2022	12/13/2022	95352	426.35
					Vendor 0027 Total:	<u>426.35</u>
5792 0	MODERN SYSTEMS INC CAMERA & ENCODER REPLACEM	11120	12/13/2022	12/13/2022	95449	888.00
					Vendor 5792 Total:	<u>888.00</u>
					Acct 03-5101-0336 Total:	<u>1,314.35</u>
03-5101-0343 8225 0 0 0	Contract Medical Service MEDICINE SHOPPE LTC OCTOBER INMATE MEDICINE SEPT INMATE MEDICINE INMATE MEDICINE	OCT 2022 SEPT2022 NOV 2022	12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022	95196 95196-A 95509	11,606.03 18,913.11 5,850.61
					Vendor 8225 Total:	<u>36,369.75</u>
9936 0	WEST KENTUCKY CORRECTIONAL HEALTH JANUARY INMATE MEDICAL CARE	1485	12/13/2022	12/13/2022	95440	54,863.33
					Vendor 9936 Total:	<u>54,863.33</u>
					Acct 03-5101-0343 Total:	<u>91,233.08</u>
03-5101-0382 7963 0	Drug Testing HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING	12289	12/13/2022	12/13/2022	94593	285.00
					Vendor 7963 Total:	<u>285.00</u>
					Acct 03-5101-0382 Total:	<u>285.00</u>
03-5101-0398 7963 0 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE PHYSICALS/DRUG TESTS EMPLOYEE PHYSICALS/DRUG TESTS	12358 12289	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95464 95464	155.00 285.00
					Vendor 7963 Total:	<u>440.00</u>
					Acct 03-5101-0398 Total:	<u>440.00</u>
03-5101-0406 4766 0	Building Maint. Supplies BENNETT'S CARPETS INC FLOORING-INSURANCE CLAIM	5593	12/13/2022	12/13/2022	95319	3,000.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4766 Total:	<u>3,000.98</u>
8923 0	CHILDERS FINANCIAL SERVICES APPRASIAL	TURPEN RENT <sup>A</sup>	12/13/2022	12/13/2022	95437	1,000.00
					Vendor 8923 Total:	<u>1,000.00</u>
9781 0	INDUSTRIAL CHEM LABS SEWER CLEANER	360447	12/13/2022	12/13/2022	95193	149.87
					Vendor 9781 Total:	<u>149.87</u>
8943 0	MARLIN WATER REPAIR KIT, HANDLE KIT,	371505	12/13/2022	12/13/2022	95083	414.72
					Vendor 8943 Total:	<u>414.72</u>
					Acct 03-5101-0406 Total:	<u>4,565.57</u>
03-5101-0411 7652 0	Cleaning Supplies STIGALL DISTRIBUTING LLC PAPER TOWELS, GARBAGE BAGS	104823	12/13/2022	12/13/2022	95092	433.45
					Vendor 7652 Total:	<u>433.45</u>
					Acct 03-5101-0411 Total:	<u>433.45</u>
03-5101-0423 6275 0	Food Preparation COOKS CORRECTIONAL KITCHEN SUPPLIES	N75008	12/13/2022	12/13/2022	95442	135.94
					Vendor 6275 Total:	<u>135.94</u>
					Acct 03-5101-0423 Total:	<u>135.94</u>
03-5101-0425 7864 0	Food KELLWELL FOODS LLC INMATE MEALS/SACK LUNCHES	18924	12/13/2022	12/13/2022	95192	8,565.38
					Vendor 7864 Total:	<u>8,565.38</u>
					Acct 03-5101-0425 Total:	<u>8,565.38</u>
03-5101-0445 9918 0 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE FURNITURE/OFFICE SUPPI OFFICE FURNITURE/OFFICE SUPPI	113-5572276-870 113-5912952-095	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95313 95313	419.94 312.30
					Vendor 9918 Total:	<u>732.24</u>
3946	MODERN DISTRIBUTORS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PAST DUE REMAINING BALANCE	315788-1	12/13/2022	12/13/2022	95465	439.33
0	COFFEE/CREAMER	0920104759	12/13/2022	12/13/2022	95166	200.50
0	COFFEE	0120199126	12/13/2022	12/13/2022	94505-A	198.60
0	COFFEE/CREAMER	0920104758	12/13/2022	12/13/2022	95166	30.24
					Vendor 3946 Total:	<u>868.67</u>
4260	PCDC COMMISSARY					
0	REIMBURSE COMMISSARY ACCOU	11.29.22	12/13/2022	12/13/2022	95372	84.98
					Vendor 4260 Total:	<u>84.98</u>
9647	XBS OFFICE SOLUTIONS					
0	COPIER EXPENSE	488039322	12/13/2022	12/13/2022	95463	910.62
					Vendor 9647 Total:	<u>910.62</u>
					Acct 03-5101-0445 Total:	<u>2,596.51</u>
03-5101-0446	Other Materials/supplies					
7706	KIESLER'S POLICE SUPPLY, INC					
0	AMMO	IN202671	12/13/2022	12/13/2022	95431	3,448.50
					Vendor 7706 Total:	<u>3,448.50</u>
					Acct 03-5101-0446 Total:	<u>3,448.50</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	LICE CONTROL SUPPLIES	INV1833443	12/13/2022	12/13/2022	95168	283.52
0	SHOWER CURTAINS	INV1836628	12/13/2022	12/13/2022	95199	465.48
					Vendor 2033 Total:	<u>749.00</u>
8498	CHARM-TEX INC					
0	GREY SOCKS	0301195-IN	12/13/2022	12/13/2022	95169	1,485.00
0	SHAMPOO & BODY WASH	0304293-IN	12/13/2022	12/13/2022	95444	824.60
0	INMATE FEMININE HYGENE SUPP	000050935	12/13/2022	12/13/2022	95200	898.20
					Vendor 8498 Total:	<u>3,207.80</u>
7913	ECOSYSTEMSUS LLC					
0	WASHER RENTAL	32	12/13/2022	12/13/2022	95441	297.00
					Vendor 7913 Total:	<u>297.00</u>
7864	KELLWELL FOODS LLC					
0	INMATE LICE CONTROL SUPPLIES	18853	12/13/2022	12/13/2022	95191	17.00
0	INMATE MEALS	19118	12/13/2022	12/13/2022	95438	8,755.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7864 Total:	8,772.80
9724	LAKE CUMBERLAND REGIONAL HOSPITA					
0	INMATE MEDICAL CARE	221-700904-00	12/13/2022	12/13/2022	95450	429.11
					Vendor 9724 Total:	429.11
267	SOMERSET-PULASKI COUNTY EMS					
0	INMATE AMBULATORY TRIP	SOM22-08403:1	12/13/2022	12/13/2022	94515-A	437.89
0	INMATE AMBULATORY TRIP	SOM22-10227:1	12/13/2022	12/13/2022	95439	440.32
					Vendor 267 Total:	878.21
9166	VICTORY SUPPLY					
0	SHEETS/MATTRESS COVERS	0049040	12/13/2022	12/13/2022	95091	2,510.20
0	GREY BLANKETS	0074745	12/13/2022	12/13/2022	95452	999.50
					Vendor 9166 Total:	3,509.70
					Acct 03-5101-0453 Total:	17,843.62
03-5101-0465	Inmate Clothing					
8498	CHARM-TEX INC					
0	INMATE THERMAL UNDERWEAR	0301196-IN	12/13/2022	12/13/2022	95432	2,314.50
					Vendor 8498 Total:	2,314.50
					Acct 03-5101-0465 Total:	2,314.50
03-5101-0481	Staff Uniforms					
9918	AMAZON CAPITAL SERVICES, INC					
0	CLIPPERS, WORK SHIRTS, ETC	1THW-G1PC-XK	12/13/2022	12/13/2022	94507-A	350.00
					Vendor 9918 Total:	350.00
3089	GALLS LLC					
0	OC SPRAY	022614761	12/13/2022	12/13/2022	95433	409.49
					Vendor 3089 Total:	409.49
5011	JATS SCREEN PRINTING					
0	STAFF UNIFORMS	11.1.22	12/13/2022	12/13/2022	95171	328.20
					Vendor 5011 Total:	328.20
3158	SPORTS DEN					
0	STAFF UNIFORMS	0103493	12/13/2022	12/13/2022	95201	1,114.90
					Vendor 3158 Total:	1,114.90
					Acct 03-5101-0481 Total:	2,202.59

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03-5101-0563 4260 0	Postage PCDC COMMISSARY REIMBURSE POSTAGE	11.17.22	12/13/2022	12/13/2022	95164	7.85
					Vendor 4260 Total:	<u>7.85</u>
					Acct 03-5101-0563 Total:	<u>7.85</u>
03-5101-0565 0063 0 0	Printing COMMONWEALTH JOURNAL ADVERTISEMENTS BIDS	2211139 2210135	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95466 95197	267.00 267.00
					Vendor 0063 Total:	<u>534.00</u>
					Acct 03-5101-0565 Total:	<u>534.00</u>
03-5101-0578 8697 0	Utilities COLOSSUS INC MONTHLY SUBSCRIPTION	JTMN0001038	12/13/2022	12/13/2022	95202	173.00
					Vendor 8697 Total:	<u>173.00</u>
9928 0	XBS OFFICE SOLUTIONS COPIER OVERAGES	99541	12/13/2022	12/13/2022	94506-A	279.94
					Vendor 9928 Total:	<u>279.94</u>
					Acct 03-5101-0578 Total:	<u>452.94</u>
					Fund 03 Total:	<u>136,373.28</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	DECEMBER 202	12/13/2022	12/13/2022		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0446 9478 0	March of Dimes MARCH OF DIMES 2022 SPONSORSHIP	INV13612	12/13/2022	12/13/2022		3,000.00
					Vendor 9478 Total:	<u>3,000.00</u>
					Acct 04-5330-0446 Total:	<u>3,000.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	DECEMBER 202	12/13/2022	12/13/2022		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	DECEMBER 202	12/13/2022	12/13/2022		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-5340-0515 7315 0	General Welfare WILBERT VAULT OF SOMERSET, INC. COUNTY BURIAL	15345	12/13/2022	12/13/2022	95520	770.00
					Vendor 7315 Total:	<u>770.00</u>
					Acct 04-5340-0515 Total:	<u>770.00</u>
					Fund 04 Total:	<u>7,853.33</u>

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
07	Fund 07					
07-8011-0310	Rails To Trails Grant					
8422	PARSONS CONSTRUCTION SERVICES					
0	TRAIL REPAIRS	5	12/13/2022	12/13/2022	95521	26,100.00
					Vendor 8422 Total:	<u>26,100.00</u>
					Acct 07-8011-0310 Total:	<u>26,100.00</u>
					Fund 07 Total:	<u>26,100.00</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0348 5373 0	Fire Fund Rescue Squad PULASKI COUNTY RESCUE SQUAD REIMBURSE-UNIFORMS & BOAT R	12.7.22	12/13/2022	12/13/2022	95513	8,602.98
					Vendor 5373 Total:	<u>8,602.98</u>
					Acct 17-5120-0348 Total:	<u>8,602.98</u>
17-5120-0355 9990 0	SRT BRANSCUM CONSTRUCTION CO., LLC SRT CONSTRUCTION	APPLICATION#	12/13/2022	12/13/2022	95448	181,847.80
					Vendor 9990 Total:	<u>181,847.80</u>
10048 0	INDUSTRIAL LEASING, LLC RENT JANUARY 2023 (BASE RENT)	2023-1	12/13/2022	12/13/2022	95446	3,880.00
					Vendor 10048 Total:	<u>3,880.00</u>
5090 0	PULASKI COUNTY SRT/HAZMAT REIMBURSE OCT & NOV 22 RENT	I1033	12/13/2022	12/13/2022	95368	1,200.00
					Vendor 5090 Total:	<u>1,200.00</u>
8389 0	TL HAMILTON CO. 40' CONTAINER RENTAL	00028962	12/13/2022	12/13/2022	95309	400.00
					Vendor 8389 Total:	<u>400.00</u>
					Acct 17-5120-0355 Total:	<u>187,327.80</u>
17-5120-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	112-8855281-640	12/13/2022	12/13/2022	95447	38.26
					Vendor 9918 Total:	<u>38.26</u>
					Acct 17-5120-0445 Total:	<u>38.26</u>
17-5120-0507 0096 0	Flat Rate Contribution BRONSTON/QUINT FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		16,875.00
					Vendor 0096 Total:	<u>16,875.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		17,500.00
					Vendor 0097 Total:	<u>17,500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0109 0	CITY OF SOMERSET QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		18,750.00
					Vendor 0109 Total:	<u>18,750.00</u>
4783 0	DABNEY FIRE STATION QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		17,500.00
					Vendor 4783 Total:	<u>17,500.00</u>
0098 0	EUBANK FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		17,500.00
					Vendor 0098 Total:	<u>17,500.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 0099 Total:	<u>21,250.00</u>
0100 0	FERGUSON FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		17,500.00
					Vendor 0100 Total:	<u>17,500.00</u>
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 0101 Total:	<u>21,250.00</u>
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 3166 Total:	<u>21,250.00</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 0105 Total:	<u>21,250.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		23,750.00
					Vendor 0106 Total:	<u>23,750.00</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 0107 Total:	<u>21,250.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 3167 Total:	21,250.00
4827	SOM/PUL SPECIAL RESPONSE					
0	QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		16,875.00
					Vendor 4827 Total:	16,875.00
9880	SOMERSET-PULASKI CO RESCUE SQUAD					
0	QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 9880 Total:	21,250.00
0110	TATEVILLE FIRE DEPT					
0	QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 0110 Total:	21,250.00
0111	WHITE LILY FIRE DEPT					
0	QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		17,500.00
					Vendor 0111 Total:	17,500.00
0112	WOODSTOCK FIRE DEPT					
0	QUARTERLY ALLOCATION	DEC QTLY 22-23	12/13/2022	12/13/2022		21,250.00
					Vendor 0112 Total:	21,250.00
					Acct 17-5120-0507 Total:	355,000.00
17-5120-0521	Insurance					
6676	KACO ALL LINES FUND					
0	22-23 PREMIUMS	K220216-IN	12/13/2022	12/13/2022		300,000.00
					Vendor 6676 Total:	300,000.00
					Acct 17-5120-0521 Total:	300,000.00
17-5120-0531	Fire Department Bonds					
4704	REED BROTHERS INSURANCE					
0	BOND RENEWAL	445-CAINTOWN	12/13/2022	12/13/2022	95455	244.32
0	BOND RENEWAL	456-SHOPVILLE	12/13/2022	12/13/2022	95455	534.45
0	BOND RENEWAL	444-BRONSTON	12/13/2022	12/13/2022	95455	305.40
0	BOND RENEWAL	457-RESCUESQ	12/13/2022	12/13/2022	95455	610.80
0	BOND RENEWAL	461-WOODSTOC	12/13/2022	12/13/2022	95455	458.10
0	BOND RENEWAL	453-PARKERMII	12/13/2022	12/13/2022	95455	712.60
0	BOND RENEWAL	455-PUNKIN	12/13/2022	12/13/2022	95455	137.43
0	BOND RENEWAL	451-MTVICTOR	12/13/2022	12/13/2022	95455	305.40
0	BOND RENEWAL	454-POPLARVIL	12/13/2022	12/13/2022	95455	101.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BOND RENEWAL	459-TATEVILLE	12/13/2022	12/13/2022	95455	305.40
0	BOND RENEWAL	458-SRT	12/13/2022	12/13/2022	95455	458.10
0	BOND RENEWAL	460-WHITELILY	12/13/2022	12/13/2022	95455	305.40
0	BOND RENEWAL	446-EUBANK	12/13/2022	12/13/2022	95455	458.10
0	BOND RENEWAL	448-FERGUSON	12/13/2022	12/13/2022	95455	305.40
0	BOND RENEWAL	447-FAUBUSH	12/13/2022	12/13/2022	95455	356.30
0	BOND RENEWAL	449-FIREBROOK	12/13/2022	12/13/2022	95455	215.82
0	BOND RENEWAL	443-ACORN	12/13/2022	12/13/2022	95455	161.86
0	BOND RENEWAL	450-HAYNES KN	12/13/2022	12/13/2022	95455	458.10
0	BOND RENEWAL	452-NANCY	12/13/2022	12/13/2022	95455	351.21
					Vendor 4704 Total:	6,785.99
					Acct 17-5120-0531 Total:	6,785.99
17-5120-0586	Building Maintenance					
6362	JBC ELECTRIC LLC					
0	SERVICE CALL-BREAKER BOLT	1232022	12/13/2022	12/13/2022	95216	463.80
					Vendor 6362 Total:	463.80
7032	RONEY'S PLUMBING INC					
0	SERVICE TO UNSTOP SEWER	41024	12/13/2022	12/13/2022	94958	175.00
					Vendor 7032 Total:	175.00
					Acct 17-5120-0586 Total:	638.80
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	DEC RENT	INV-00683458	12/13/2022	12/13/2022	95461	927.42
					Vendor 8557 Total:	927.42
					Acct 17-5120-0593 Total:	927.42
17-6401-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM PC					
0	5000 GALLONS DIESEL	963921	12/13/2022	12/13/2022	95374	20,097.70
0	4000 GALLONS DIESEL	962147	12/13/2022	12/13/2022	95217	17,972.16
					Vendor 6454 Total:	38,069.86
					Acct 17-6401-0429 Total:	38,069.86
17-6401-0445	Office Supplies					
8787	CINTAS					
0	WATERBREAK COOLER AGRMEN1	9202455091	12/13/2022	12/13/2022	95396	60.00
0	WATERBREAK COOLER AGRMEN1	9198434489	12/13/2022	12/13/2022	95272	60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8787 Total:	<u>120.00</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5132796264	12/13/2022	12/13/2022	95135	136.68
					Vendor 7620 Total:	<u>136.68</u>
					Acct 17-6401-0445 Total:	<u>256.68</u>
17-6401-0479 7764 0 0 0	Tires BINGHAM TIRE OF SOMERSET TIRES BRONSTON FIRE H692837 TIRES FOR TOMMY'S TRUCK TIRES FOR HAYNES KNOB	67975 95269 67865	12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022	95286 95269 95270	3,560.78 680.24 972.96
					Vendor 7764 Total:	<u>5,213.98</u>
8231 0	OSCARS AUTO LLC FLAT REPAIR	J006026	12/13/2022	12/13/2022	95350	30.00
					Vendor 8231 Total:	<u>30.00</u>
					Acct 17-6401-0479 Total:	<u>5,243.98</u>
17-6401-0481 6827 0	Uniforms WILLIAM DOUG BLEVINS BOOT REIMBURSEMENT	51096	12/13/2022	12/13/2022	95341	150.00
					Vendor 6827 Total:	<u>150.00</u>
					Acct 17-6401-0481 Total:	<u>150.00</u>
17-6401-0592 9918 0	Truck Repair & Maintenanc AMAZON CAPITAL SERVICES, INC SHOP SUPPLIES	1TY7-LPYM-6R	12/13/2022	12/13/2022	95007	1,124.16
					Vendor 9918 Total:	<u>1,124.16</u>
7240 0 0	AMERICA'S BRAVEST EQUIPMENT CO PUMP TESTS PUMP TESTS	1915453 1915426	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95397 95325	250.00 1,750.00
					Vendor 7240 Total:	<u>2,000.00</u>
10084 0	ATMAX EQUIPMENT CO BLADES & BOLTS	15881	12/13/2022	12/13/2022	95295	1,523.70
					Vendor 10084 Total:	<u>1,523.70</u>
7764	BINGHAM TIRE OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FLAT REPAIR-TRAILER	67976	12/13/2022	12/13/2022	95288	41.25
0	FLAT REPAIR M031893	67977	12/13/2022	12/13/2022	95287	41.25
0	FLAT REPAIR	67731	12/13/2022	12/13/2022	94968	41.25
0	INSTALL VALVE STEMS RESCUE 10	68089	12/13/2022	12/13/2022	95326	61.90
0	FLAT REPAIR	67864	12/13/2022	12/13/2022	95268	23.43
0	VALVE STEM EXTENSION	68091	12/13/2022	12/13/2022	95327	32.21
0	TIRE DISPOSAL	68157	12/13/2022	12/13/2022	95388	84.00
0	FLAT REPAIR	68186	12/13/2022	12/13/2022	95394	23.43
					Vendor 7764 Total:	<u>348.72</u>
5636	BLUEGRASS INTERNATIONAL					
0	SHOP SUPPLIES	X200059004	12/13/2022	12/13/2022	95278	257.45
0	SHOP SUPPLIES	X200059022	12/13/2022	12/13/2022	95278	808.30
0	REMAN FUEL ELECT	X200058953	12/13/2022	12/13/2022	95126	508.57
0	CREDIT	X200058995	12/13/2022	12/13/2022	95278	-345.14
0	SENSOR, PRESSURE ASM	X200059016	12/13/2022	12/13/2022	95278	132.18
0	SENSOR	X200058977	12/13/2022	12/13/2022	95126	95.14
0	SENSOR EBP	X200059059	12/13/2022	12/13/2022	95172	63.41
0	BOOST CONTROL	X200059068	12/13/2022	12/13/2022	95004	174.53
					Vendor 5636 Total:	<u>1,694.44</u>
3047	BOSWELL CONTRACTING INC					
0	SHOP SUPPLIES	0062369	12/13/2022	12/13/2022	95334	2,079.02
0	SHOP SUPPLIES	0062319-IN	12/13/2022	12/13/2022	95279	2,180.43
					Vendor 3047 Total:	<u>4,259.45</u>
9815	BOYD COMPANY					
0	SHOP SUPPLIES	INV02064240	12/13/2022	12/13/2022	95340	303.07
					Vendor 9815 Total:	<u>303.07</u>
6833	CARQUEST OF SOMERSET					
0	FOAM TAPE	14462-181338	12/13/2022	12/13/2022	95389	60.37
0	FILTER & LUBE	14462-181228	12/13/2022	12/13/2022	95304	25.11
0	SHOP SUPPLIES	14462-181431	12/13/2022	12/13/2022	95478	32.57
					Vendor 6833 Total:	<u>118.05</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	HAZ MAT 1 REPAIR	3310	12/13/2022	12/13/2022	95324	1,413.43
					Vendor 8303 Total:	<u>1,413.43</u>
8052	CLARKE POWER SERVICES, INC					
0	SENSOR ASSY	C111017179	12/13/2022	12/13/2022	95277	1,492.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8052 Total:	<u>1,492.09</u>
8045	CONDERS TRAILER SALES, LLC					
0	SHOP SUPPLIES	009385	12/13/2022	12/13/2022	94934	1,843.00
					Vendor 8045 Total:	<u>1,843.00</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	BUMPER (MT. VICTORY)	2242	12/13/2022	12/13/2022	95391	50.00
0	BRACKETS	2241	12/13/2022	12/13/2022	94976	206.25
					Vendor 7731 Total:	<u>256.25</u>
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	188327	12/13/2022	12/13/2022	95375	800.00
					Vendor 0614 Total:	<u>800.00</u>
0338	DAL-R'S INC					
0	SHOP SUPPLIES	413678	12/13/2022	12/13/2022	95271	1,218.16
0	FITTINGS	414591	12/13/2022	12/13/2022	95328	46.38
0	BALL VALVES FOR FERGUSON	414749	12/13/2022	12/13/2022	95330	43.98
0	SHOP SUPPLIES	414554	12/13/2022	12/13/2022	95302	83.30
					Vendor 0338 Total:	<u>1,391.82</u>
9350	DETAILTECH & SUPPLIES					
0	INTERIOR/EXTERIOR	2002	12/13/2022	12/13/2022	95276	315.00
					Vendor 9350 Total:	<u>315.00</u>
0087	EASTERN WELDING SUPPLY CO					
0	WELDING GAS & PLASMA NOZZL	191728	12/13/2022	12/13/2022	95479	248.30
0	SHOP SUPPLIES	191562	12/13/2022	12/13/2022	95282	105.73
					Vendor 0087 Total:	<u>354.03</u>
9243	EQUIPMENT MARKETING CO					
0	USED FUEL TANK	22383	12/13/2022	12/13/2022	95289	294.39
					Vendor 9243 Total:	<u>294.39</u>
7783	FLEETPRIDE INC					
0	SENSOR & FILTERS	103910001	12/13/2022	12/13/2022	95338	301.84
0	BRAKE DRUMS & SHOES	103810815	12/13/2022	12/13/2022	95291	1,407.68
0	LOCK O/KIT	103579731	12/13/2022	12/13/2022	95274	148.37
0	SENSOR	104058216	12/13/2022	12/13/2022	95339	251.84
0	CREDIT	103561850	12/13/2022	12/13/2022	95293	-236.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FILTER	103962838	12/13/2022	12/13/2022	95298	40.49
0	SHOP SUPPLIES	103854911	12/13/2022	12/13/2022	95292	1,471.86
0	SHOP SUPPLIES	104120203	12/13/2022	12/13/2022	95395	296.56
0	SHOP SUPPLIES	103607719	12/13/2022	12/13/2022	95293	1,627.46
0	NOX SENSOR	103796285	12/13/2022	12/13/2022	95281	480.88
					Vendor 7783 Total:	<u>5,790.63</u>
3198	GERALDS AUTO PARTS					
0	SWAY BAR BUSHING	5764-387841	12/13/2022	12/13/2022	95482	6.50
0	BRAKE PADS	5764-386511	12/13/2022	12/13/2022	95285	55.42
0	BRAKE PADS AND ROTORS	5764-387740	12/13/2022	12/13/2022	95336	239.42
0	SPARK PLUG	5764-387840	12/13/2022	12/13/2022	95482	99.20
0	SHOP SUPPLIES	5764-386365	12/13/2022	12/13/2022	95284	81.25
0	BRAKE CLEAN, STARTER FLUID	5764-387178	12/13/2022	12/13/2022	95299	112.92
0	SHOP SUPPLIES FOR LIVESTOCK 1	5764-387789	12/13/2022	12/13/2022	95332	64.57
0	WIPER BLADES	5764-386222	12/13/2022	12/13/2022	95283	437.60
0	SHOP SUPPLIES	5764-387588	12/13/2022	12/13/2022	95303	73.18
0	IGN WIRE SET	5764-387871	12/13/2022	12/13/2022	95482	65.41
0	AIR & LUBE FILTER	5764-181349	12/13/2022	12/13/2022	95336	16.34
0	ACRY ENML 2X GLS BLK	5764-387665	12/13/2022	12/13/2022	95336	177.36
0	BRAKE HOSE ASSEMBLY	5764-387786	12/13/2022	12/13/2022	95336	27.87
0	HYD HOSE	5764-387197	12/13/2022	12/13/2022	95299	144.00
0	FUEL	5764-387224	12/13/2022	12/13/2022	95299	6.17
0	SHOP SUPPLIES	5764-387790	12/13/2022	12/13/2022	95333	116.84
0	BRAKE CALIPER LUBE	5764-387761	12/13/2022	12/13/2022	95336	33.78
0	FUEL FILTER, GAS PUMP FILTER	5764-387175	12/13/2022	12/13/2022	95299	35.19
					Vendor 3198 Total:	<u>1,793.02</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING GAS	836446	12/13/2022	12/13/2022	95385	27.78
0	PROPANE	702266	12/13/2022	12/13/2022	95267	132.17
					Vendor 7155 Total:	<u>159.95</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES	1206	12/13/2022	12/13/2022	94594	90.00
					Vendor 3863 Total:	<u>90.00</u>
10023	KIMBALL MIDWEST					
0	95294	100525996	12/13/2022	12/13/2022	95294	108.14
					Vendor 10023 Total:	<u>108.14</u>
9261	LEXINGTON TRUCK SALES, INC.					



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	DOOR & HINGE (RECYCLE)	624585	12/13/2022	12/13/2022	94611	4,280.38
					Vendor 9261 Total:	4,280.38
7088	MARTINS AUTO PARTS					
0	FRONT BUMPER	LNS423638	12/13/2022	12/13/2022	94957	340.00
					Vendor 7088 Total:	340.00
10085	MICHAEL SOUTH EQUIPMENT SERVICE &					
0	TRAILER ALIGNMENT KIT	1654	12/13/2022	12/13/2022	95301	479.17
					Vendor 10085 Total:	479.17
5020	NEW HORIZON GRAPHICS					
0	DECALS	39076	12/13/2022	12/13/2022	95290	42.00
0	DECALS	39077	12/13/2022	12/13/2022	95290	237.50
0	DECALS	39044	12/13/2022	12/13/2022	95290	78.00
					Vendor 5020 Total:	357.50
6503	PERFORMANCE BATTERY LLC					
0	BATTERIES	133327	12/13/2022	12/13/2022	95393	2,056.42
0	BATTERIES	133370	12/13/2022	12/13/2022	95300	425.93
					Vendor 6503 Total:	2,482.35
10086	SNAPPY JOE'S TOOL CO BILL THORNHILL					
0	SHOP SUPPLIES	1201223322	12/13/2022	12/13/2022	95384	382.65
					Vendor 10086 Total:	382.65
7543	SOUTHEAST APPARATUS LLC					
0	VALVE REPAIR KIT	041838	12/13/2022	12/13/2022	95480	142.50
0	AKRON VALVE KIT	041756	12/13/2022	12/13/2022	95481	1,078.60
					Vendor 7543 Total:	1,221.10
283	SUN AUTO PARTS					
0	CLEANING SUPPLIES	309667	12/13/2022	12/13/2022	95297	165.90
					Vendor 283 Total:	165.90
7343	TRIPLE S TIRE & RETREADING					
0	TIRE REPAIR	0006627	12/13/2022	12/13/2022	95383	298.00
					Vendor 7343 Total:	298.00
0398	WILSON EQUIPMENT COMPANY LLC					
0	SHOP SUPPLIES	P73425	12/13/2022	12/13/2022	95342	817.82

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
0	CREDIT	P73114	12/13/2022	12/13/2022	95342	-627.20
					Vendor 0398 Total:	<u>190.62</u>
7019	WINZER CORPORATION					
0	SHOP SUPPLIES	95273	12/13/2022	12/13/2022	95273	885.12
					Vendor 7019 Total:	<u>885.12</u>
85	WORLDWIDE EQUIPMENT INC					
0	CONNECTOR	168053	12/13/2022	12/13/2022	95400	84.30
0	REPAIR TRUCK 104	116597	12/13/2022	12/13/2022	95399	817.20
					Vendor 85 Total:	<u>901.50</u>
					Acct 17-6401-0592 Total:	<u>39,457.63</u>
17-6401-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	2 DOT PHYSICALS	12357	12/13/2022	12/13/2022	95456-A	130.00
					Vendor 7963 Total:	<u>130.00</u>
					Acct 17-6401-0594 Total:	<u>130.00</u>
					Fund 17 Total:	<u>942,629.40</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0336 6596 0	9-1-1 Equipment Maintenance DC ELEVATOR CO, INC FULL ELEVATOR MAINTENANCE	338738	12/13/2022	12/13/2022	94786	157.50
					Vendor 6596 Total:	<u>157.50</u>
7509 0	KENTUCKY STATE TREASURER HYDRAULIC ELEVATOR INSPECTI	147064	12/13/2022	12/13/2022	94692	125.00
					Vendor 7509 Total:	<u>125.00</u>
					Acct 76-5145-0336 Total:	<u>282.50</u>
76-5145-0406 7758 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL & CLEA NOV JANITORIAL SERVICES	221911	12/13/2022	12/13/2022	95404	595.00
					Vendor 7758 Total:	<u>595.00</u>
					Acct 76-5145-0406 Total:	<u>595.00</u>
76-5145-0417 10064 0	Copier Expense FIRST-CITIZENS BANK & TRUST COPIER LEASE/LATE FEE	41139977	12/13/2022	12/13/2022	95210	107.85
					Vendor 10064 Total:	<u>107.85</u>
7460 0 0	PRECISION DUPLICATING SOLUTIONS INC COPY OVERAGE COPIER LEASES	04902 04903	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95348 95348	4.22 278.00
					Vendor 7460 Total:	<u>282.22</u>
					Acct 76-5145-0417 Total:	<u>390.07</u>
76-5145-0445 9918 0	Office Expense AMAZON CAPITAL SERVICES, INC COPY PAPER, MILEAGE BOOK, SH.	169C-JT1F-LYPC	12/13/2022	12/13/2022	95211	263.42
					Vendor 9918 Total:	<u>263.42</u>
7620 0 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK MED CABINET RE-STOCK	5134408630 5129219625	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95314-A 94576	276.84 283.97
					Vendor 7620 Total:	<u>560.81</u>
					Acct 76-5145-0445 Total:	<u>824.23</u>
76-5145-0446	Road Signs					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8089 0	ENVIRONMENTAL SYSTEMS RESEARCH II ANNUAL MAINTENANCE FOR MA	94337549	12/13/2022	12/13/2022	94434	1,000.00
					Vendor 8089 Total:	<u>1,000.00</u>
					Acct 76-5145-0446 Total:	<u>1,000.00</u>
76-5145-0545 9918	Addressing Expense AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	113-0133528-624	12/13/2022	12/13/2022	94618	9.89
0	OFFICE SUPPLIES	113-0805462-814	12/13/2022	12/13/2022	94618	20.92
0	OFFICE SUPPLIES	113-6910688-013	12/13/2022	12/13/2022	94618	93.07
0	OFFICE SUPPLIES	113-8916636-179	12/13/2022	12/13/2022	94618	6.37
					Vendor 9918 Total:	<u>130.25</u>
5020 0	NEW HORIZON GRAPHICS 911 TRUCK DECAL PACKAGE	39064	12/13/2022	12/13/2022	95346	350.00
					Vendor 5020 Total:	<u>350.00</u>
					Acct 76-5145-0545 Total:	<u>480.25</u>
76-5145-0574 9646	Staff Training ANNA MEECE					
0	REIMBURSE-TRAINING MEALS	11.10.22	12/13/2022	12/13/2022	95079	79.43
					Vendor 9646 Total:	<u>79.43</u>
10087 0	CAMERON HALL REIMBURSE-FINGER PRINTING	11.16.22	12/13/2022	12/13/2022	95080	18.00
					Vendor 10087 Total:	<u>18.00</u>
6475 0	DANIELLE FLYNN REIMBURSE-TRAINING MEALS	11.11.22	12/13/2022	12/13/2022	95078	85.91
					Vendor 6475 Total:	<u>85.91</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE PHYSICALS/DRUG TESTS	12356	12/13/2022	12/13/2022	95456	95.00
0	EMPLOYEE PHYSICALS/DRUG TESTS	112288	12/13/2022	12/13/2022	95456	227.00
0	PHYSICALS/DRUG SCREENINGS-N	12288	12/13/2022	12/13/2022	94600-A	227.00
					Vendor 7963 Total:	<u>549.00</u>
7665 0	KENTUCKY STATE TREASURER SUITABILITY SCREENER-SETH MC	12180	12/13/2022	12/13/2022	94615	65.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7665 Total:	65.00
					Acct 76-5145-0574 Total:	797.34
76-5145-0576 6693 0	Staff Travel AMBER MILLS REIMBURSE-MILEAGE & TRAININ	11.11.22	12/13/2022	12/13/2022	95077	219.24
					Vendor 6693 Total:	219.24
10072 0	MARA ROGERS REIMBURSE-MILEAGE	11.22.22	12/13/2022	12/13/2022	95082	67.50
					Vendor 10072 Total:	67.50
10033 0	SETH MCQUEARY REIMBURSE-MILEAGE FOR SCREF	10.21.22	12/13/2022	12/13/2022	94693	67.50
					Vendor 10033 Total:	67.50
					Acct 76-5145-0576 Total:	354.24
76-5145-0599 0023 0	Miscellaneous ANDERSON OFFICE SUPPLY SET OF CHAIR CASTERS	11023	12/13/2022	12/13/2022	92648	69.95
					Vendor 0023 Total:	69.95
					Acct 76-5145-0599 Total:	69.95
76-5145-0725 9918 0	Office Equipment AMAZON CAPITAL SERVICES, INC SCOTCH TAPE, 2 COMPUTER MON	1GFT-F6WC-K4'	12/13/2022	12/13/2022	95349	332.97
					Vendor 9918 Total:	332.97
					Acct 76-5145-0725 Total:	332.97
76-5145-0727 9751 0	New Equipment CENTRAL SQUARE TECHNOLOGIES, LLC FILED OPS & PORTAL REMOTE	368816	12/13/2022	12/13/2022	95081	2,832.60
					Vendor 9751 Total:	2,832.60
7859 0	GOVCONNECTION INC 3 CORDLESS HEADSETS	73413897	12/13/2022	12/13/2022	91860	1,190.73
					Vendor 7859 Total:	1,190.73
					Acct 76-5145-0727 Total:	4,023.33
76-7700-0602	Prin. Kaco					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
5890 0	US BANK LEASE PAYMENT #108P	LSE PYMT #108	12/13/2022	12/13/2022		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 #108i	LSE PYMT #108	12/13/2022	12/13/2022		1,798.13
					Vendor 5890 Total:	1,798.13
					Acct 76-7700-0606 Total:	1,798.13
76-9200-0903 7991 0 0 0 0 0	Mandated Wireless Expense GEOCONEX CORPORATION SUPPORT/MAINTENANCE NOV 21 SUPPORT/MAINTENANCE OCT 21 SUPPORT/MAINTENANCE FEB 22 SUPPORT/MAINTENANCE JAN 22 SUPPORT/MAINTENANCE DEC 21	4357 4356 4354 4353 4355	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	95350-A 95350-A 95350-A 95350-A 95350-A	1,096.92 1,096.92 1,096.92 1,096.92 1,096.92
					Vendor 7991 Total:	5,484.60
8430 0 0	RIDGENET NETWORK GROUP 2 WAY RADIO MONTHLY MAINT S SMART PTT SUPPORT/1/1/23 THRO	3268 3270	12/13/2022 12/13/2022	12/13/2022 12/13/2022	95363 95402-A	780.00 5,600.00
					Vendor 8430 Total:	6,380.00
					Acct 76-9200-0903 Total:	11,864.60
					Fund 76 Total:	25,729.28
					Grand Total:	2,185,949.29