

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 03/10/2023 - 1:47PM



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	2301127	3/14/2023	3/14/2023	96776-A	468.00
0	ADVERTISEMENTS	2302174	3/14/2023	3/14/2023	96965	573.00
					Vendor 0063 Total:	<u>1,041.00</u>
					Acct 01-5001-0302 Total:	<u>1,041.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	12221	3/14/2023	3/14/2023	96759	18.85
0	LEASE PYMT 19 OF 40	12219	3/14/2023	3/14/2023	96759	394.14
0	MONTHLY COPIES	12220	3/14/2023	3/14/2023	96759	180.21
					Vendor 0023 Total:	<u>593.20</u>
					Acct 01-5001-0331 Total:	<u>593.20</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG SCREENS/PHYSICALS	12481	3/14/2023	3/14/2023	96727	132.00
					Vendor 7963 Total:	<u>132.00</u>
					Acct 01-5001-0382 Total:	<u>132.00</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1CFX-6KCH-17F	3/14/2023	3/14/2023	96469	163.94
0	DESK NAME PLATE	1437-TQTN-NVI	3/14/2023	3/14/2023	96788	37.99
0	DESK NAME PLATE	17DL-JKYV-1FV	3/14/2023	3/14/2023	96452	57.98
0	THERMAL RECEIPT PAPER	1C1W-JTY1-1PT	3/14/2023	3/14/2023	96748	499.91
					Vendor 9918 Total:	<u>759.82</u>
0023	ANDERSON OFFICE SUPPLY					
0	ADDING MACHINE	12164	3/14/2023	3/14/2023	96451	159.95
0	DATE STAMP	12293	3/14/2023	3/14/2023	96724	79.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0023 Total:	<u>239.90</u>
7620	CINTAS FIRST AID & SAFETY					
0	MAD CABINET RE-STOCK	5148358699	3/14/2023	3/14/2023	96921	183.27
0	MED CABINET RE-STOCK	5146302664	3/14/2023	3/14/2023	96614	207.59
					Vendor 7620 Total:	<u>390.86</u>
3858	FOSTER TROPHY					
0	RETIREMENT PLAQUE	2.22.23	3/14/2023	3/14/2023	96512	88.00
					Vendor 3858 Total:	<u>88.00</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	30661477	3/14/2023	3/14/2023	96412	311.36
0	OFFICE SUPPLIES	31052049	3/14/2023	3/14/2023	96673	14.76
0	OFFICE SUPPLIES	31040733	3/14/2023	3/14/2023	96673	485.15
					Vendor 3831 Total:	<u>811.27</u>
290	UNITED STATES POSTAL SERVICE					
0	ANNUAL BOX RENTAL	PO BOX 660	3/14/2023	3/14/2023		424.00
					Vendor 290 Total:	<u>424.00</u>
					Acct 01-5001-0445 Total:	<u>2,713.85</u>
01-5001-0563	Postage					
9262	QUADIEN FINANCE USA					
0	POSTAGE	79000440805564	3/14/2023	3/14/2023	96771	54.57
					Vendor 9262 Total:	<u>54.57</u>
					Acct 01-5001-0563 Total:	<u>54.57</u>
01-5001-0565	Printing					
3580	COMMERCIAL PRINTING					
0	FISCAL COURT LETTERHEAD	30419	3/14/2023	3/14/2023	96773	175.00
					Vendor 3580 Total:	<u>175.00</u>
					Acct 01-5001-0565 Total:	<u>175.00</u>
01-5001-0705	Computers					
9918	AMAZON CAPITAL SERVICES, INC					
0	BROTHER HL-L2350DW PRINTER	113-6831120-360	3/14/2023	3/14/2023	96475	149.99
					Vendor 9918 Total:	<u>149.99</u>
7859	GOVCONNECTION INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	LICENSES/SUPPORT	61998093	3/14/2023	3/14/2023	96380	8,388.73
					Vendor 7859 Total:	8,388.73
					Acct 01-5001-0705 Total:	8,538.72
01-5001-0741 8430	Website Development RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	INV14526	3/14/2023	3/14/2023	96751	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5010-0101 9255	Secretary To The Board ALEISHA ROBERTS					
0	WAITING ON COURT	2-28-23	3/14/2023	3/14/2023		50.00
0	WAITING ON COURT	2-14-23	3/14/2023	3/14/2023		50.00
					Vendor 9255 Total:	100.00
					Acct 01-5010-0101 Total:	100.00
01-5010-0540 10094	Indexing Deeds TIM PRICE					
0	REPORTING OF CONVEYANCES TC	1/22-6/22	3/14/2023	3/14/2023	96764	326.36
					Vendor 10094 Total:	326.36
					Acct 01-5010-0540 Total:	326.36
01-5015-0103 0015	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	MONTHLY PAYROLL CONTRIBUTI	MARCH 2023	3/14/2023	3/14/2023	96947	112,800.00
					Vendor 0015 Total:	112,800.00
					Acct 01-5015-0103 Total:	112,800.00
01-5015-0208 163	Unemployment KACO UI FUND					
0	2023 UNEMPLOYMENT INSURANC	CY23221	3/14/2023	3/14/2023	96765	1,631.52
					Vendor 163 Total:	1,631.52
					Acct 01-5015-0208 Total:	1,631.52
01-5020-0445 7758	Office Supplies/postage SOUTH CENTRAL KY JANITORIAL & CLEA					
0	FEB CLEANING SERVICE	2322	3/14/2023	3/14/2023	96908-B	225.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7758 Total:	225.00
					Acct 01-5020-0445 Total:	225.00
01-5020-0446 7685 0	Supplies/body Bags, Etc. WASTE CONNECTIONS OF KY DUMPSTER RENTAL	6055-266700	3/14/2023	3/14/2023		135.59
					Vendor 7685 Total:	135.59
					Acct 01-5020-0446 Total:	135.59
01-5025-0576 9931 0	Travel/Training A&M CONSULTANTS, LLC TRAINING-TURPEN/WHEELDON	2023-44	3/14/2023	3/14/2023	96775	1,170.00
					Vendor 9931 Total:	1,170.00
164 0	KMCA VIRTUAL TRAINING	4487-RANSHAW	3/14/2023	3/14/2023		75.00
					Vendor 164 Total:	75.00
					Acct 01-5025-0576 Total:	1,245.00
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	JAN-MARCH 20	3/14/2023	3/14/2023	96964	43,950.00
					Vendor 4377 Total:	43,950.00
					Acct 01-5030-0367 Total:	43,950.00
01-5040-0576 0753 0 0	Travel KACTFO CONFERENCE REGISTRATION/ME CONFERENCE REGISTRATION/ME	DUNCAN 2023 MORRIS 2023	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96967 96967	210.00 135.00
					Vendor 0753 Total:	345.00
					Acct 01-5040-0576 Total:	345.00
01-5047-0563 5619 0 0 0	Tax Office Postage MAIL SOLUTIONS LLC FEBRUARY POSTAGE DECEMBER POSTAGE FEB POSTAGE	17258 17153 17237	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	96514 96458 96458	2,487.29 1,340.23 165.67
					Vendor 5619 Total:	3,993.19
					Acct 01-5047-0563 Total:	3,993.19

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5047-0567 10100 0	Refunds For Overpayment JESSICA N. KEITH 2022 OVERPAYMENT	2022	3/14/2023	3/14/2023		147.21
					Vendor 10100 Total:	147.21
					Acct 01-5047-0567 Total:	147.21
01-5057-0445 0023 0	Dp/office Supplies ANDERSON OFFICE SUPPLY CLASP ENVELOPES	12174	3/14/2023	3/14/2023	96482	23.95
					Vendor 0023 Total:	23.95
					Acct 01-5057-0445 Total:	23.95
01-5065-0446 0063 0	Material And Supplies COMMONWEALTH JOURNAL ELECTION ADVERTISEMENTS	2211138-1	3/14/2023	3/14/2023	96776	684.00
					Vendor 0063 Total:	684.00
4499 0 0	HARP ENTERPRISES INC PARTIAL BILLING FOR MAY 23 PRI AUTOBALLOT KITS	45274 45301	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96763 96763	5,000.00 4,340.00
					Vendor 4499 Total:	9,340.00
					Acct 01-5065-0446 Total:	10,024.00
01-5080-0334 0338 0 0 0	Building Maintenance DAL-R'S INC 20 AMP BRACKETS ELECTRIC WALL BOX/CIRCUIT FI GATOR 1/2 CAPS	420236 419906 419797	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	96552 96479 96474	42.98 51.57 19.47
					Vendor 0338 Total:	114.02
0437 0	GENERAL RENTAL CENTER CONCRETE SAW RENTAL	73223	3/14/2023	3/14/2023	96476	140.40
					Vendor 0437 Total:	140.40
10101 0	SCIENCE HILL RESTAURANT EQUIPMENT ICE MAKER REPAIRS	2.14.23	3/14/2023	3/14/2023	95987	260.00
					Vendor 10101 Total:	260.00
0771 0	SOUTHSIDE ELECTRIC SUPPLY ELECTRICAL SUPPLIES	193488	3/14/2023	3/14/2023	96541	180.57

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0771 Total:	180.57
					Acct 01-5080-0334 Total:	694.99
01-5080-0346 6694 0	Pest Control NICHOLS PEST CONTROL MONTHLY PEST CONTROL	11221	3/14/2023	3/14/2023	96766	250.00
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0352 6596 0	Elevator Maintenance DC ELEVATOR CO, INC MONTHLY MAINT	348242	3/14/2023	3/14/2023	96962	292.42
					Vendor 6596 Total:	292.42
					Acct 01-5080-0352 Total:	292.42
01-5080-0411 0770 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES PANDA BATH TISSUE	00000467 00000336 000000322 00000276 00000323	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	96752 96382 96515 96382 96517	19.50 84.00 285.00 55.90 60.00
					Vendor 0770 Total:	504.40
					Acct 01-5080-0411 Total:	504.40
01-5080-0429 6454 0 0 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM PC 5046 GALLONS GAS 5025 GALLONS GAS 4040 GALLONS GAS	IN-005893 IN-0008183 IN-0002584A	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	96303 96611 96303	13,808.39 13,102.94 10,782.36
					Vendor 6454 Total:	37,693.69
					Acct 01-5080-0429 Total:	37,693.69
01-5080-0516 9702 0	Hvac Maintenance INTERTECH MECHANICAL SERVICE HVAC SERVICE	SDD00260	3/14/2023	3/14/2023	96640	2,740.00
					Vendor 9702 Total:	2,740.00
					Acct 01-5080-0516 Total:	2,740.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	MONTHLY LEASE PYMT	MARCH 2023-1	3/14/2023	3/14/2023	96749	666.40
0	MONTHLY LEASE PYMT	MARCH 2023	3/14/2023	3/14/2023	96749	14,920.47
					Vendor 6815 Total:	<u>15,586.87</u>
					Acct 01-5080-0723 Total:	<u>15,586.87</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	BULBS/BALLASTS	S203257955.001	3/14/2023	3/14/2023	96370	326.36
0	BULBS/BALLASTS	S203257955.002	3/14/2023	3/14/2023	96370	426.68
0	CREDIT	S203187470.001C	3/14/2023	3/14/2023	96370	-18.00
					Vendor 7192 Total:	<u>735.04</u>
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT	348241	3/14/2023	3/14/2023	96962	562.82
					Vendor 6596 Total:	<u>562.82</u>
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC SERVICE	29571	3/14/2023	3/14/2023	95740	519.57
0	HVAC-MONTHLY MAINT/REPAIRS	SD00132	3/14/2023	3/14/2023	96518	4,212.50
					Vendor 9702 Total:	<u>4,732.07</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	CREDIT	1226034-C	3/14/2023	3/14/2023	96772	-30.00
0	FEB JANITORIAL SERVICES	03236121	3/14/2023	3/14/2023	96772	5,764.91
					Vendor 7196 Total:	<u>5,734.91</u>
					Acct 01-5081-0334 Total:	<u>11,764.84</u>
01-5205-0340	Truck Maintenance					
3198	GERALDS AUTO PARTS					
0	STARTER FOR VAN	5764-393782	3/14/2023	3/14/2023	96726	148.98
					Vendor 3198 Total:	<u>148.98</u>
					Acct 01-5205-0340 Total:	<u>148.98</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	VETERINARY EXPENSES	96675	3/14/2023	3/14/2023	96767	79.00
					Vendor 5058 Total:	<u>79.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9894	HOPE FOR ALL PETS, INC					
0	REIMBURSE-VETERINARY EXPEN	0025-DEC 22	3/14/2023	3/14/2023	96513	595.00
0	REIMBURSE-VETERINARY EXPEN	0023-OCT 22	3/14/2023	3/14/2023	96513	1,015.00
0	REIMBURSE-VETERINARY EXPEN	0024-NOV 22	3/14/2023	3/14/2023	96513	630.00
					Vendor 9894 Total:	<u>2,240.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES	FEB 23	3/14/2023	3/14/2023	96449	1,070.00
					Vendor 7241 Total:	<u>1,070.00</u>
					Acct 01-5205-0399 Total:	<u>3,389.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	YY40803	3/14/2023	3/14/2023	96325-A	619.65
0	CREDIT	29598634	3/14/2023	3/14/2023	96325-A	-331.50
					Vendor 9462 Total:	<u>288.15</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDS	9019355735	3/14/2023	3/14/2023	95320-B	495.75
0	ANIMAL MEDS	9019142120	3/14/2023	3/14/2023	95320-B	241.00
0	CREDIT	9019219941-C	3/14/2023	3/14/2023	95320-B	-50.00
0	ANIMAL MEDS	9019557946	3/14/2023	3/14/2023	96584	439.00
					Vendor 10088 Total:	<u>1,125.75</u>
					Acct 01-5205-0403 Total:	<u>1,413.90</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000415	3/14/2023	3/14/2023	96649	853.01
					Vendor 0770 Total:	<u>853.01</u>
					Acct 01-5205-0411 Total:	<u>853.01</u>
01-5205-0429	Gasoline					
10034	LORNA HAYNES					
0	REIMBURSE-GAS FOR TRANSPOR	3.6.23	3/14/2023	3/14/2023	96966	94.00
					Vendor 10034 Total:	<u>94.00</u>
					Acct 01-5205-0429 Total:	<u>94.00</u>
01-5205-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	PHONE CASE	1DJX-CKVC-GC	3/14/2023	3/14/2023	96610	29.94

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					Vendor 9918 Total:	<u>29.94</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5148358619	3/14/2023	3/14/2023	96905	164.45
					Vendor 7620 Total:	<u>164.45</u>
188 0	M & W PRINTING CO RECIEPT BOOKS	15260	3/14/2023	3/14/2023	96381	480.10
					Vendor 188 Total:	<u>480.10</u>
					Acct 01-5205-0445 Total:	<u>674.49</u>
01-5205-0446 0338 0	Operational Equipment DAL-R'S INC STRAP	419991	3/14/2023	3/14/2023	96504	3.00
					Vendor 0338 Total:	<u>3.00</u>
7487 0	MOBILE COMMUNICATIONS SERVICE BATTERY FOR HANDHELD	715000517	3/14/2023	3/14/2023	96281	141.75
					Vendor 7487 Total:	<u>141.75</u>
					Acct 01-5205-0446 Total:	<u>144.75</u>
01-5205-0742 0338 0	Animal Shelter Building DAL-R'S INC WATER HOSE SPLICER	419974	3/14/2023	3/14/2023	96503	13.96
					Vendor 0338 Total:	<u>13.96</u>
					Acct 01-5205-0742 Total:	<u>13.96</u>
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC DRUG SCREENS/PHYSICALS	12479	3/14/2023	3/14/2023	96727	65.00
					Vendor 7963 Total:	<u>65.00</u>
					Acct 01-5212-0446 Total:	<u>65.00</u>
01-5212-0548 6345 0	Special Projects/Solid Waste BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL/SERVI	2023-02055	3/14/2023	3/14/2023	96757	85.00
					Vendor 6345 Total:	<u>85.00</u>
					Acct 01-5212-0548 Total:	<u>85.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MARCH 2023	3/14/2023	3/14/2023		6,833.33
					Vendor 262 Total:	6,833.33
					Acct 01-5235-0507 Total:	6,833.33
01-5401-0445 3831 0 0	Office Supplies, Printing QUILL OFFICE PRODUCTS OFFICE SUPPLIES OFFICE SUPPLIES	31013692 31028239	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96664 96664	260.99 14.04
					Vendor 3831 Total:	275.03
					Acct 01-5401-0445 Total:	275.03
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL/SERVI	2023-02056	3/14/2023	3/14/2023	96756	170.00
					Vendor 6345 Total:	170.00
0338 0	DAL-R'S INC GRASS & WEED KILLER	421367	3/14/2023	3/14/2023	96473	599.94
					Vendor 0338 Total:	599.94
650H 0	K & T SAW SHOP SERVICE MOWER	422874	3/14/2023	3/14/2023	96483	277.14
					Vendor 650H Total:	277.14
7964 0	STAINLESS SOFTWARE INC CAMPSITE SOFTWARE	5316	3/14/2023	3/14/2023		8.00
					Vendor 7964 Total:	8.00
					Acct 01-5401-0446 Total:	1,055.08
01-5401-0572 9754 0 0	Sales & Transient Tax KENTUCKY STATE TREASURER SALES & USE TAX-NOV SALES & USE TAX-DEC	NOV 2022 DEC 2022	3/14/2023 3/14/2023	3/14/2023 3/14/2023		10.00 10.00
					Vendor 9754 Total:	20.00
					Acct 01-5401-0572 Total:	20.00
01-5401-0586 5696	Utilities SILENT GUARD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY MONITORING	594459	3/14/2023	3/14/2023	96750	127.04
					Vendor 5696 Total:	127.04
					Acct 01-5401-0586 Total:	127.04
01-8005-0716 0015 0	SPEDA-80/461 Project-Land PULASKI COUNTY SHERIFF'S DEPARTMEN REMAINING BALANCE-PRORATEI	393555	3/14/2023	3/14/2023	96961	122.65
					Vendor 0015 Total:	122.65
					Acct 01-8005-0716 Total:	122.65
01-9100-0363 9852 0	Psychiatric Evaluation CHRISTOPHER REED PSYCHOLOGICAL EVALUATION	22-CI-00222	3/14/2023	3/14/2023		500.00
					Vendor 9852 Total:	500.00
7924 0	LAW OFFICE OF JERALD BRYAN LEMASTI PSYCHOLOGICAL EVALUATION	22-D-0122-001	3/14/2023	3/14/2023		150.00
					Vendor 7924 Total:	150.00
					Acct 01-9100-0363 Total:	650.00
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN JUVENILLE TRANSPORTS	FEB 23	3/14/2023	3/14/2023	96949	289.96
					Vendor 0015 Total:	289.96
					Acct 01-9100-0599 Total:	289.96
01-9400-0208 163 0 0	Unemployment Compensation KACO UI FUND 23 UNEMPLOYMENT INS PREMIUM 23 UNEMPLOYMENT INS PREMIUM	CY23219 CY23217	3/14/2023 3/14/2023	3/14/2023 3/14/2023		7,989.41 3,849.08
					Vendor 163 Total:	11,838.49
					Acct 01-9400-0208 Total:	11,838.49
					Fund 01 Total:	287,216.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
6833	CARQUEST OF SOMERSET					
0	RV/TRUCK FAN	14462-184520	3/14/2023	3/14/2023	96744	142.38
0	AIR BRAKE COIL, PURGE VALVE, '1	14462-184438	3/14/2023	3/14/2023	96654	168.13
					Vendor 6833 Total:	<u>310.51</u>
0338	DAL-R'S INC					
0	GORILLA TAPE/BLACK SILICONE	421172	3/14/2023	3/14/2023	96684	27.97
0	LIGHT/WELDING WIRE/TOOLS	421481	3/14/2023	3/14/2023	96769	354.96
0	GLOVES	421563	3/14/2023	3/14/2023	96781	614.74
					Vendor 0338 Total:	<u>997.67</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAINS/FILES	424568	3/14/2023	3/14/2023	96786	226.21
					Vendor 650H Total:	<u>226.21</u>
8687	MEADE TRACTOR					
0	KEYS	11626330	3/14/2023	3/14/2023	96927	10.90
					Vendor 8687 Total:	<u>10.90</u>
					Acct 02-6103-0441 Total:	<u>1,545.29</u>
02-6103-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	CLEANING SUPPLIES	1VJX-YNLP-WV	3/14/2023	3/14/2023	95810	30.90
0	CLEANING SUPPLIES	13FF-RFQW-RN	3/14/2023	3/14/2023	95810	62.31
					Vendor 9918 Total:	<u>93.21</u>
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	12227	3/14/2023	3/14/2023	96768	45.52
					Vendor 0023 Total:	<u>45.52</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5146302627	3/14/2023	3/14/2023	96639	101.20
					Vendor 7620 Total:	<u>101.20</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	FEB JANITORIAL SERVICES	23182	3/14/2023	3/14/2023	96908-C	350.00
					Vendor 7758 Total:	<u>350.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 02-6103-0445 Total:	<u>589.93</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL/LABS	12482	3/14/2023	3/14/2023	96727-A	115.00
					Vendor 7963 Total:	<u>115.00</u>
					Acct 02-6103-0594 Total:	<u>115.00</u>
02-6105-0311	Road Reconstruction/conc.					
289	J C TUCKER CONCRETE LLC					
0	WILDWOOD DR-CONCRETE LABO	072048	3/14/2023	3/14/2023	96658	3,600.00
0	PLAINVIEW DR-CONCRETE LABO	072045	3/14/2023	3/14/2023	96554	2,100.00
					Vendor 289 Total:	<u>5,700.00</u>
8688	TRIPLE CROWN CONCRETE					
0	WILDWOOD DR-CONCRETE	22702	3/14/2023	3/14/2023	96657	3,387.79
0	PLAINVIEW DR-CONCRETE	21912	3/14/2023	3/14/2023	96553	1,324.60
					Vendor 8688 Total:	<u>4,712.39</u>
					Acct 02-6105-0311 Total:	<u>10,412.39</u>
02-6105-0373	Coldmix/patching					
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL PROPANE CYLINDER	085996	3/14/2023	3/14/2023	96712	48.60
0	REFILL PROPANE CYLINDER	066408	3/14/2023	3/14/2023	96439	72.90
					Vendor 7155 Total:	<u>121.50</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	PATTERSON BRANCH-RAISE DRIV	02102004-63	3/14/2023	3/14/2023	20275	2,100.00
					Vendor 0002 Total:	<u>2,100.00</u>
					Acct 02-6105-0373 Total:	<u>2,221.50</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	FEBRUARY ROCK	23194	3/14/2023	3/14/2023	96247-A	2,143.96
0	JANUARY ROCK	16895	3/14/2023	3/14/2023	95647	529.44
0	FEBRUARY ROCK	21133	3/14/2023	3/14/2023	96247	221.77
0	JANUARY ROCK	16223	3/14/2023	3/14/2023	95647	1,802.64
0	FEBRUARY ROCK	22106	3/14/2023	3/14/2023	96247	648.11
0	JANUARY ROCK	17121	3/14/2023	3/14/2023	95647	1,648.20
0	FEBRUARY ROCK	22966	3/14/2023	3/14/2023	96247-A	1,742.00
0	JANUARY ROCK	16018	3/14/2023	3/14/2023	95647	1,410.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FEBRUARY ROCK	20235	3/14/2023	3/14/2023	96247	2,846.33
0	JANUARY ROCK	17833	3/14/2023	3/14/2023	95647	964.45
0	FEBRUARY ROCK	19158	3/14/2023	3/14/2023	96247	1,314.00
0	JANUARY ROCK	17609	3/14/2023	3/14/2023	95647	1,205.41
0	FEBRUARY ROCK	23252	3/14/2023	3/14/2023	96247-A	455.27
0	FEBRUARY ROCK	23379	3/14/2023	3/14/2023	96247-A	207.23
0	FEBRUARY ROCK	20501	3/14/2023	3/14/2023	96247	666.40
0	JANUARY ROCK	18818	3/14/2023	3/14/2023	95647-A	738.42
0	FEBRUARY ROCK	18015	3/14/2023	3/14/2023	96247	1,431.69
0	JANUARY ROCK	17828	3/14/2023	3/14/2023	95647	227.90
0	FEBRUARY ROCK	21438	3/14/2023	3/14/2023	96247	559.19
0	JANUARY ROCK	18370	3/14/2023	3/14/2023	95647-A	2,357.92
0	FEBRUARY ROCK	22463	3/14/2023	3/14/2023	96247-A	936.56
0	JANUARY ROCK	18197	3/14/2023	3/14/2023	95647-A	1,017.61
0	JANUARY ROCK	16746	3/14/2023	3/14/2023	95647	1,362.88
0	FEBRUARY ROCK	22826	3/14/2023	3/14/2023	96247-A	258.97
0	JANUARY ROCK	18210	3/14/2023	3/14/2023	95647-A	637.27
0	FEBRUARY ROCK	23387	3/14/2023	3/14/2023	96247-A	107.93
0	FEBRUARY ROCK	23262	3/14/2023	3/14/2023	96247-A	698.93
0	FEBRUARY ROCK	23374	3/14/2023	3/14/2023	96247-A	223.13
0	JANUARY ROCK	18802	3/14/2023	3/14/2023	95647-A	929.23
0	JANUARY ROCK	18513	3/14/2023	3/14/2023	95647-A	1,794.72
0	JANUARY ROCK	16012	3/14/2023	3/14/2023	95647	1,356.22
0	JANUARY ROCK	16427	3/14/2023	3/14/2023	95647	844.07
0	FEBRUARY ROCK	23188	3/14/2023	3/14/2023	96247-A	241.03
0	FEBRUARY ROCK	21851	3/14/2023	3/14/2023	96247	878.47
0	CREDIT	13030-C	3/14/2023	3/14/2023	95647	-123.04
0	FEBRUARY ROCK	21415	3/14/2023	3/14/2023	96247	2,103.45
0	JANUARY ROCK	16214	3/14/2023	3/14/2023	95647	852.58
0	JANUARY ROCK	16096	3/14/2023	3/14/2023	95647	2,280.46
0	JANUARY ROCK	18652	3/14/2023	3/14/2023	95647-A	1,330.26
0	FEBRUARY ROCK	21592	3/14/2023	3/14/2023	96247	646.49
0	FEBRUARY ROCK	20708	3/14/2023	3/14/2023	96247	1,079.14
0	FEBRUARY ROCK	20930	3/14/2023	3/14/2023	96247	462.20
0	JANUARY ROCK	16766	3/14/2023	3/14/2023	95647	2,617.17
0	FEBRUARY ROCK	23220	3/14/2023	3/14/2023	96247-A	1,672.81
0	JANUARY ROCK	19020	3/14/2023	3/14/2023	95647-A	3,423.79
0	FEBRUARY ROCK	20522	3/14/2023	3/14/2023	96247	1,203.17
0	JANUARY ROCK	17196	3/14/2023	3/14/2023	95647	1,450.40
0	FEBRUARY ROCK	21154	3/14/2023	3/14/2023	96247	359.16
0	FEBRUARY ROCK	20724	3/14/2023	3/14/2023	96247	730.04
0	FEBRUARY ROCK	19980	3/14/2023	3/14/2023	96247	926.77
0	JANUARY ROCK	16616	3/14/2023	3/14/2023	95647	2,534.11
0	FEBRUARY ROCK	22014	3/14/2023	3/14/2023	96247	472.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JANUARY ROCK	18521	3/14/2023	3/14/2023	95647-A	607.80
0	FEBRUARY ROCK	22483	3/14/2023	3/14/2023	96247-A	869.96
0	FEBRUARY ROCK	20951	3/14/2023	3/14/2023	96247	1,957.43
0	FEBRUARY ROCK	22594	3/14/2023	3/14/2023	96247-A	210.35
0	JANUARY ROCK	18392	3/14/2023	3/14/2023	95647-A	202.85
0	JANUARY ROCK	17187	3/14/2023	3/14/2023	95647	3,955.26
0	FEBRUARY ROCK	19802	3/14/2023	3/14/2023	96247	1,262.67
0	FEBRUARY ROCK	19811	3/14/2023	3/14/2023	96247	854.07
0	JANUARY ROCK	16595	3/14/2023	3/14/2023	95647	312.25
0	JANUARY ROCK	17455	3/14/2023	3/14/2023	95647	493.86
0	FEBRUARY ROCK	23260	3/14/2023	3/14/2023	96247-A	275.61
0	JANUARY ROCK	16438	3/14/2023	3/14/2023	95647	1,513.75
0	JANUARY ROCK	18644	3/14/2023	3/14/2023	95647-A	438.07
0	JANUARY ROCK	17114	3/14/2023	3/14/2023	95647	348.53
0	FEBRUARY ROCK	17996	3/14/2023	3/14/2023	96247	668.55
0	FEBRUARY ROCK	22614	3/14/2023	3/14/2023	96247-A	1,275.99
0	FEBRUARY ROCK	22023	3/14/2023	3/14/2023	96247	889.23
0	JANUARY ROCK	17446	3/14/2023	3/14/2023	95647	221.25
0	FEBRUARY ROCK	20514	3/14/2023	3/14/2023	96247	311.22
0	FEBRUARY ROCK	22629	3/14/2023	3/14/2023	96247-A	1,321.77
0	FEBRUARY ROCK	20260	3/14/2023	3/14/2023	96247	442.58
0	JANUARY ROCK	16910	3/14/2023	3/14/2023	95647	1,842.02
					Vendor 0004 Total:	<u>78,704.33</u>
8350	LEHIGH HANSON, INC					
0	FEBRUARY ROCK	41998900	3/14/2023	3/14/2023	96248	146.03
0	FEBRUARY ROCK	42029537	3/14/2023	3/14/2023	96248	733.87
0	FEBRUARY ROCK	42035189	3/14/2023	3/14/2023	96248	195.62
0	FEBRUARY ROCK	42008731	3/14/2023	3/14/2023	96248	514.48
0	FEBRUARY ROCK	42016815	3/14/2023	3/14/2023	96248	409.40
					Vendor 8350 Total:	<u>1,999.40</u>
					Acct 02-6105-0409 Total:	<u>80,703.73</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST TILE	02102004-64	3/14/2023	3/14/2023	96441	2,486.60
0	5TH DIST TILE	02102004-68	3/14/2023	3/14/2023	964445	1,047.60
0	2ND DIST TILE	02102004-65	3/14/2023	3/14/2023	96442	2,257.40
0	4TH DIST TILE	02102004-67	3/14/2023	3/14/2023	96444	164.40
0	3RD DIST-TILE	02102004-65	3/14/2023	3/14/2023	96443	1,294.00
					Vendor 0002 Total:	<u>7,250.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 02-6105-0457 Total:	<u>7,250.00</u>
02-7600-0602 9228 0	Principle/Tractors REPUBLIC BANK HEAVY EQUIP #28P	HEAVYEQUIP#2	3/14/2023	3/14/2023		11,427.37
					Vendor 9228 Total:	<u>11,427.37</u>
					Acct 02-7600-0602 Total:	<u>11,427.37</u>
02-7600-0606 9228 0	Interest/Tractors REPUBLIC BANK HEAVY EQUIP #28i	HEAVYEQUIP#2	3/14/2023	3/14/2023		1,098.65
					Vendor 9228 Total:	<u>1,098.65</u>
					Acct 02-7600-0606 Total:	<u>1,098.65</u>
02-7700-0606 10070 0	Interest- KACO leases KACO LEASING TRUST TRUCK #35 PYMT #5i	TRUCK35PYMT	3/14/2023	3/14/2023		528.04
					Vendor 10070 Total:	<u>528.04</u>
8667 0	MAGNOLIA BANK TRUCK 34 PYMNT#7i	TRUCK34PYMT	3/14/2023	3/14/2023		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>118,219.99</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 GREASE TRAP	12738	3/14/2023	3/14/2023	96720	245.00
					Vendor 0346 Total:	<u>245.00</u>
8943 0	MARLIN SHOWER PARTS	372383	3/14/2023	3/14/2023	96399	1,536.00
					Vendor 8943 Total:	<u>1,536.00</u>
4260 0	PCDC COMMISSARY REIMBURSE-HVAC UNIT	12.28.22	3/14/2023	3/14/2023	95638	14,750.00
					Vendor 4260 Total:	<u>14,750.00</u>
					Acct 03-5101-0334 Total:	<u>16,531.00</u>
03-5101-0343 8225 0	Contract Medical Service MEDICINE SHOPPE LTC INMATE MEDICATIONS	FEB 23	3/14/2023	3/14/2023	96746	5,096.96
					Vendor 8225 Total:	<u>5,096.96</u>
9936 0	WEST KENTUCKY CORRECTIONAL HEALTH APRIL MEDICAL CONTRACT	1709	3/14/2023	3/14/2023	96655	54,863.33
					Vendor 9936 Total:	<u>54,863.33</u>
					Acct 03-5101-0343 Total:	<u>59,960.29</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG/PRE-EMPLOYM	12480	3/14/2023	3/14/2023	96916	380.00
					Vendor 7963 Total:	<u>380.00</u>
					Acct 03-5101-0398 Total:	<u>380.00</u>
03-5101-0406 0027 0 0	Building Maint. Supplies AREA PLUMBING & ELECTRIC SUPPLY SUPPLIES FOR RENO ON NEW BLI BUILDING SUPPLIES TO RENOVAT	1317421 1316295	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96717 96408	842.28 2,185.14
					Vendor 0027 Total:	<u>3,027.42</u>
					Acct 03-5101-0406 Total:	<u>3,027.42</u>
03-5101-0411 9918	Cleaning Supplies AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CLEANING SUPPLIES	112-0089964-742	3/14/2023	3/14/2023	96599	157.28
					Vendor 9918 Total:	157.28
7652	STIGALL DISTRIBUTING LLC					
0	GARBAGE BAGS, PAPER TOWELS	105291	3/14/2023	3/14/2023	96386	546.50
					Vendor 7652 Total:	546.50
					Acct 03-5101-0411 Total:	703.78
03-5101-0423	Food Preparation					
6275	COOKS CORRECTIONAL					
0	RESTOCK FEES TO RETURN TRAY	N757011A	3/14/2023	3/14/2023	95170	434.19
					Vendor 6275 Total:	434.19
10039	FEDERAL SUPPLY USA					
0	TRAYS & MEASURING CUPS	208319	3/14/2023	3/14/2023	96161	735.13
					Vendor 10039 Total:	735.13
					Acct 03-5101-0423 Total:	1,169.32
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	112-1028291-690	3/14/2023	3/14/2023	96599	757.89
0	SUPPLIES	112-3523065-770	3/14/2023	3/14/2023	96586	111.15
0	SUPPLIES	112-9169986-634	3/14/2023	3/14/2023	96586	11.99
0	DESK	112-2978878-377	3/14/2023	3/14/2023	96714	79.99
					Vendor 9918 Total:	961.02
3946	MODERN DISTRIBUTORS INC					
0	2 BOXES SUGAR	0130141921	3/14/2023	3/14/2023	96668	51.52
0	OFFICE COFFEE	0130140325	3/14/2023	3/14/2023	96508	226.69
					Vendor 3946 Total:	278.21
					Acct 03-5101-0445 Total:	1,239.23
03-5101-0453	Inmate Mandated Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	MOP HEADS	112-1019600-173	3/14/2023	3/14/2023	96714	187.40
					Vendor 9918 Total:	187.40
2033	BOB BARKER CO					
0	SPORKS, SHOWER CURTAINS	INV1879832	3/14/2023	3/14/2023	96713	594.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 2033 Total:	594.66
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER	35	3/14/2023	3/14/2023	96656	297.00
					Vendor 7913 Total:	297.00
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	201334	3/14/2023	3/14/2023	96574	8,127.11
0	INMATE MEALS	201410	3/14/2023	3/14/2023	96595	8,140.77
0	INMATE MEALS	201233	3/14/2023	3/14/2023	96510	8,046.88
					Vendor 7864 Total:	24,314.76
267	SOMERSET-PULASKI COUNTY EMS					
0	INMATE AMBULATORY TRIP	SOM22-12237B:	3/14/2023	3/14/2023	96511	368.10
0	INMATE AMBULATORY TRIP	SOM23-00739:01	3/14/2023	3/14/2023	96592	479.10
0	INMATE AMBULATORY TRIP	SOM23-00477:1	3/14/2023	3/14/2023	96604	479.10
0	INMATE AMBULATORY TRIP	SOM23-00738:1	3/14/2023	3/14/2023	96636	485.70
0	INMATE AMBULATORY TRIP	SOM23-00072.01	3/14/2023	3/14/2023	96601	479.40
0	INMATE AMBULATORY TRIP	SOM23-00729:1	3/14/2023	3/14/2023	96591	483.06
					Vendor 267 Total:	2,774.46
					Acct 03-5101-0453 Total:	28,168.28
03-5101-0481	Staff Uniforms					
9918	AMAZON CAPITAL SERVICES, INC					
0	KEY RING HOLDER, HANDCUFF K	112-2978878-377	3/14/2023	3/14/2023	96714	360.33
					Vendor 9918 Total:	360.33
3089	GALLS LLC					
0	STAFF PANTS	22948640	3/14/2023	3/14/2023	96597	172.11
0	EMPLOYEE PANTS	23001355	3/14/2023	3/14/2023	96734	106.95
0	STAFF PANTS	22938639	3/14/2023	3/14/2023	96582	130.94
					Vendor 3089 Total:	410.00
5011	JATS SCREEN PRINTING					
0	WORK CREW STAFF UNIFORMS	2.9.23	3/14/2023	3/14/2023	95902	1,098.00
					Vendor 5011 Total:	1,098.00
					Acct 03-5101-0481 Total:	1,868.33
03-5101-0563	Postage					
4260	PCDC COMMISSARY					
0	REIMBURSE-POSTAGE	2.24.23	3/14/2023	3/14/2023	96670	8.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4260 Total:	8.13
					Acct 03-5101-0563 Total:	8.13
03-5101-0565 0063 0	Printing COMMONWEALTH JOURNAL MONTHLY SUBSCRIPTION	FEBRUARY	3/14/2023	3/14/2023	96914	69.50
					Vendor 0063 Total:	69.50
					Acct 03-5101-0565 Total:	69.50
03-5101-0578 8697 0	Utilities COLOSSUS INC APRIL MONTHLY SUBSCRIPTION	JTMN0001170	3/14/2023	3/14/2023	96297	173.00
					Vendor 8697 Total:	173.00
8430 0	RIDGENET NETWORK GROUP INTERNET SECURITY	INV14529	3/14/2023	3/14/2023	96637	2,000.00
					Vendor 8430 Total:	2,000.00
8955 0 0 0 0	SPEDA LEASE PYMT LEASE PYMT LEASE PYMT LEASE PYMT	MARCH-19 18-FEB 16-DEC 17-JAN	3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023	96607 96607 96607 96607	1,666.66 1,666.66 1,666.66 1,666.66
					Vendor 8955 Total:	6,666.64
9647 0	XBS OFFICE SOLUTIONS CONTRACT, PROPERTY DAMAGE	495104929	3/14/2023	3/14/2023	96723	475.30
					Vendor 9647 Total:	475.30
					Acct 03-5101-0578 Total:	9,314.94
03-5101-0723 6815 0	Motor Vehicles DON FRANKLIN FAMILY OF DEALERSHIPS DURANGO-LEFT TURN SIGNAL RE	609596/1	3/14/2023	3/14/2023	96605	125.00
					Vendor 6815 Total:	125.00
					Acct 03-5101-0723 Total:	125.00
03-5101-0727 0162 0	Plant Operation Equipment SOMERSET PRINTING & SIGN CO LLC USB OF JAIL BLUEPRINTS	1263	3/14/2023	3/14/2023	96603	92.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0162 Total:	92.00
					Acct 03-5101-0727 Total:	92.00
03-9100-0551	Memberships					
7013	KENTUCKY JAILERS ASSOCIATION					
0	2023 ANNUAL MEMBERSHIP	1052	3/14/2023	3/14/2023	96915	1,075.00
					Vendor 7013 Total:	1,075.00
					Acct 03-9100-0551 Total:	1,075.00
					Fund 03 Total:	123,732.22

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	MARCH 2023	3/14/2023	3/14/2023		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	MARCH 2023	3/14/2023	3/14/2023		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	MARCH 2023	3/14/2023	3/14/2023		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
					Fund 04 Total:	<u>4,083.33</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0348 7032 0	Fire Fund Rescue Squad RONEY'S PLUMBING INC REPLACE WATER LINE	42294	3/14/2023	3/14/2023	96663	415.00
					Vendor 7032 Total:	<u>415.00</u>
					Acct 17-5120-0348 Total:	<u>415.00</u>
17-5120-0355 9990 0	SRT BRANSCUM CONSTRUCTION CO., LLC CONSTRUCTION OF SRT BUILDING	APPLICATION#	3/14/2023	3/14/2023	96761	188,219.57
					Vendor 9990 Total:	<u>188,219.57</u>
8389 0 0	TL HAMILTON CO. FEB CONTAINER RENT MARCH CONTAINER RENT	00029203 00029306	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96762 96762	400.00 400.00
					Vendor 8389 Total:	<u>800.00</u>
					Acct 17-5120-0355 Total:	<u>189,019.57</u>
17-5120-0475 7883 0	Fire Equip. & Tools/dept. PRO AIR MIDWEST LLC ANNUAL NFPA SERVICE AGREEMENT	12481	3/14/2023	3/14/2023	96619	10,440.00
					Vendor 7883 Total:	<u>10,440.00</u>
					Acct 17-5120-0475 Total:	<u>10,440.00</u>
17-5120-0481 5011 0	Uniforms JATS SCREEN PRINTING UNIFORM POLOS	12082022	3/14/2023	3/14/2023	95507	590.00
					Vendor 5011 Total:	<u>590.00</u>
					Acct 17-5120-0481 Total:	<u>590.00</u>
17-5120-0507 0096 0	Flat Rate Contribution BRONSTON/QUINT FIRE DEPT QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		16,875.00
					Vendor 0096 Total:	<u>16,875.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		17,500.00
					Vendor 0097 Total:	<u>17,500.00</u>
0109	CITY OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		18,750.00
					Vendor 0109 Total:	<u>18,750.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		17,500.00
					Vendor 4783 Total:	<u>17,500.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		17,500.00
					Vendor 0098 Total:	<u>17,500.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 0099 Total:	<u>21,250.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		17,500.00
					Vendor 0100 Total:	<u>17,500.00</u>
0101	HAYNES-KNOB FIRE DEPT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 0101 Total:	<u>21,250.00</u>
3166	MT VICTORY FIRE DEPT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 3166 Total:	<u>21,250.00</u>
0105	NANCY FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 0105 Total:	<u>21,250.00</u>
0106	PARKERS MILL FIRE DEPT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		23,750.00
					Vendor 0106 Total:	<u>23,750.00</u>
0107	SCIENCE HILL FIRE DEPT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 0107 Total:	<u>21,250.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3167 Total:	<u>21,250.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		16,875.00
					Vendor 4827 Total:	<u>16,875.00</u>
9880 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 9880 Total:	<u>21,250.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 0110 Total:	<u>21,250.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		17,500.00
					Vendor 0111 Total:	<u>17,500.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	MAR QTLY 22-2	3/14/2023	3/14/2023		21,250.00
					Vendor 0112 Total:	<u>21,250.00</u>
					Acct 17-5120-0507 Total:	<u>355,000.00</u>
17-5120-0531 4704 0 0 0	Fire Department Bonds REED BROTHERS INSURANCE BOND RENEWAL BOND RENEWAL BOND RENEWAL	497-DABNEY 505-WHITE LILY 506-FERGUSON	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	96742 96780 96780	305.40 126.23 126.23
					Vendor 4704 Total:	<u>557.86</u>
					Acct 17-5120-0531 Total:	<u>557.86</u>
17-5120-0567 9961 0	Refunds UNDERWRITERS AT LLOYD'S INSURANCE PREMIUM OVERPAYM	2022	3/14/2023	3/14/2023		52.00
					Vendor 9961 Total:	<u>52.00</u>
					Acct 17-5120-0567 Total:	<u>52.00</u>
17-5120-0586 4796 0	Building Maintenance DOORMASTER CORP SERVICE GARAGE DOOR	48133	3/14/2023	3/14/2023	96705	125.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4796 Total:	125.00
4505	KOORSEN FIRE & SECURITY INC					
0	ANNUAL BACK FLOW TEST/INSPE	IN00333366	3/14/2023	3/14/2023	96080	145.00
0	ANNUAL FIRE ALARM/SPRINKLEF	IN00333356	3/14/2023	3/14/2023	96080	873.00
					Vendor 4505 Total:	1,018.00
					Acct 17-5120-0586 Total:	1,143.00
17-5120-0588	Other Equipment Repair					
6168	FEDERAL FIELD SERVICES					
0	STORM SIREN CABINETS	S-11102	3/14/2023	3/14/2023	95296	71,800.00
					Vendor 6168 Total:	71,800.00
					Acct 17-5120-0588 Total:	71,800.00
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	FEB RENT	INV-00715851	3/14/2023	3/14/2023	96755	927.42
					Vendor 8557 Total:	927.42
					Acct 17-5120-0593 Total:	927.42
17-6401-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	192995	3/14/2023	3/14/2023	96440	45.99
					Vendor 0087 Total:	45.99
6454	SOUTHERN PETROLEUM PC					
0	4500 GALLONS DIESEL	IN-0008619	3/14/2023	3/14/2023	96615	15,780.60
0	4500 GALLONS DIESEL	IN-0005404	3/14/2023	3/14/2023	96378	16,088.40
					Vendor 6454 Total:	31,869.00
5152	STEVEN COOK					
0	REIMBURSE-FUEL EXPENSE DUR	3.3.23	3/14/2023	3/14/2023	96785	25.00
					Vendor 5152 Total:	25.00
					Acct 17-6401-0429 Total:	31,939.99
17-6401-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5144661719	3/14/2023	3/14/2023	96480	77.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7620 Total:	<u>77.80</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MONTHLY BUILDING CLEANING	2312	3/14/2023	3/14/2023	96908-A	310.00
					Vendor 0770 Total:	<u>310.00</u>
					Acct 17-6401-0445 Total:	<u>387.80</u>
17-6401-0479 7764 0	Tires BINGHAM TIRE OF SOMERSET TIRES FOR WOODSTOCK T8	69161	3/14/2023	3/14/2023	96488	2,375.36
					Vendor 7764 Total:	<u>2,375.36</u>
					Acct 17-6401-0479 Total:	<u>2,375.36</u>
17-6401-0592 9811 0	Truck Repair & Maintenanc AGREVOLUTION, LLC SERVICE MASSEY FERGUSON	401233	3/14/2023	3/14/2023	96491	5,790.10
					Vendor 9811 Total:	<u>5,790.10</u>
9249 0	ALTEC INDUSTRIES, INC BUCKET TRUCK REPAIR	51162543	3/14/2023	3/14/2023	96531	757.80
					Vendor 9249 Total:	<u>757.80</u>
0018 0	ALTON BLAKLEY FORD STAND PIPES FOR RED SERVICE T	4242794	3/14/2023	3/14/2023	96500	126.01
					Vendor 0018 Total:	<u>126.01</u>
9918 0 0	AMAZON CAPITAL SERVICES, INC SHOP SUPPLIES LED HEADLIGHTS	1N7T-GCHQ-MV 1LJ7-1YRH-DDF	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96707 96525	143.96 304.01
					Vendor 9918 Total:	<u>447.97</u>
0027 0 0	AREA PLUMBING & ELECTRIC SUPPLY BALL VALVE BALL VALVE	1316069 1316252	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96489 96495	101.50 50.75
					Vendor 0027 Total:	<u>152.25</u>
10084 0	ATMAX EQUIPMENT CO DRIVE MOTOR FOR MOWER DECK	16175	3/14/2023	3/14/2023	96695	5,112.03
					Vendor 10084 Total:	<u>5,112.03</u>
7792	AVIZION GLASS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WINDSHIELD NANCY FIRE TAHOE	02-296237	3/14/2023	3/14/2023	96046	263.29
					Vendor 7792 Total:	263.29
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE ALIGNMENT	69271	3/14/2023	3/14/2023	96537	71.96
0	FLAT REPAIR FOR TRAILER	69420	3/14/2023	3/14/2023	96696	41.25
0	BACKHOE TIRE REPAIR	69299	3/14/2023	3/14/2023	96540	58.19
0	FLAT REPAIR FOR MACK 105	69323	3/14/2023	3/14/2023	96622	41.95
					Vendor 7764 Total:	213.35
5636	BLUEGRASS INTERNATIONAL					
0	TURBO ACTUATOR AND CHARGEI	X200059879	3/14/2023	3/14/2023	96885	1,776.99
					Vendor 5636 Total:	1,776.99
3047	BOSWELL CONTRACTING INC					
0	SHOP MATERIAL	0062728-IN	3/14/2023	3/14/2023	96624	75.48
0	STICK PIPE	0062688	3/14/2023	3/14/2023	96493	385.88
					Vendor 3047 Total:	461.36
6833	CARQUEST OF SOMERSET					
0	SHOP SUPPLY	14462-184162	3/14/2023	3/14/2023	96889	8.21
0	WINDSHIELD WIPERS FOR TRUCK	14462-183904	3/14/2023	3/14/2023	96498	53.18
0	WIPER BLADES FOR 22 RAM	14462-183392	3/14/2023	3/14/2023	96532	53.18
					Vendor 6833 Total:	114.57
8303	CENTRAL COLLISION CENTER, LLC					
0	DUMP TRUCK 114 REPAIR	3042	3/14/2023	3/14/2023	96353	62,691.89
					Vendor 8303 Total:	62,691.89
8045	CONDERS TRAILER SALES, LLC					
0	DEXTER COUPLER ASSY FOR RESI	9788	3/14/2023	3/14/2023	96893	890.00
					Vendor 8045 Total:	890.00
7731	CUMBERLAND MACHINERY MOVERS					
0	SHOP SUPPLY	2251	3/14/2023	3/14/2023	96635	50.00
					Vendor 7731 Total:	50.00
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	188799	3/14/2023	3/14/2023	96437	800.00
					Vendor 0614 Total:	800.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0338	DAL-R'S INC					
0	SHOP SUPPLIES	421610	3/14/2023	3/14/2023	96887	1,499.15
0	SHOP SUPPLIES	421060	3/14/2023	3/14/2023	96632	119.60
0	SHOP SUPPLIES	421071	3/14/2023	3/14/2023	96632	11.97
0	SHOP SUPPLIES	18776	3/14/2023	3/14/2023	96883	105.07
0	CREDIT	421331	3/14/2023	3/14/2023	96630	-219.98
0	SHOP SUPPLIES	420084	3/14/2023	3/14/2023	96494	45.32
0	SHOP SUPPLIES	420950	3/14/2023	3/14/2023	96630	595.87
0	SHOP SUPPLIES	421400	3/14/2023	3/14/2023	96702	66.70
0	SHOP SUPPLIES	419830	3/14/2023	3/14/2023	96486	331.42
					Vendor 0338 Total:	2,555.12
0674	DIESEL POWER SYSTEMS					
0	SEAL KITS	41083	3/14/2023	3/14/2023	96501	231.29
					Vendor 0674 Total:	231.29
7540	DUKES A & W ENTERPRISES LLC					
0	SNOW PLOW PARTS	172566	3/14/2023	3/14/2023	95687-A	710.35
0	PLOW PARTS	174898	3/14/2023	3/14/2023	96492	3,711.89
0	CREDIT	176275	3/14/2023	3/14/2023	95687-A	-357.48
0	CREDIT	175735	3/14/2023	3/14/2023	95687-A	-297.87
					Vendor 7540 Total:	3,766.89
0087	EASTERN WELDING SUPPLY CO					
0	WELDING WIRE	193262	3/14/2023	3/14/2023	96618	59.96
					Vendor 0087 Total:	59.96
9243	EQUIPMENT MARKETING CO					
0	AGGREGATE PIPE	23040	3/14/2023	3/14/2023	96617	71.80
0	SILENCER FOR TOTAL PATCHER	23052	3/14/2023	3/14/2023	96623	704.44
					Vendor 9243 Total:	776.24
7783	FLEETPRIDE INC					
0	OIL LEVEL GUAGE WITH THERMC	1060742666	3/14/2023	3/14/2023	96709	36.79
0	OIL LEVEL GUAGE	105842385	3/14/2023	3/14/2023	96698	28.15
0	SHOP SUPPLIES	105908691	3/14/2023	3/14/2023	96709	164.66
0	SHOP SUPPLIES	106178179	3/14/2023	3/14/2023	96711	754.08
					Vendor 7783 Total:	983.68
3198	GERALDS AUTO PARTS					
0	SHOP SUPPLIES FOR NANCY FIRE	5764-392664	3/14/2023	3/14/2023	96886	224.76
0	FUEL FILTER & THREAD LOCK	5764-393603	3/14/2023	3/14/2023	96634	107.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OIL FILTER	5764-393822	3/14/2023	3/14/2023	96700	3.11
0	BRAKE PADS	5764-392643	3/14/2023	3/14/2023	96496	76.93
0	CREDIT	5764-393802	3/14/2023	3/14/2023	96708	-38.31
0	FILTERS	5764-392807	3/14/2023	3/14/2023	96527	110.74
0	FUEL FILTER	5764-392762	3/14/2023	3/14/2023	96523	8.59
0	WOOL PAD	5764-393403	3/14/2023	3/14/2023	96708	17.43
0	CASTER/CHAMBER ADJUSTING K	5764-392793	3/14/2023	3/14/2023	96524	82.60
0	SHOP SUPPLIES	5764-393760	3/14/2023	3/14/2023	96704	45.02
0	SHOP SUPPLY	5764-393290	3/14/2023	3/14/2023	96694	96.54
0	WINDSHIELD WIPERS FOR PATCH	5764-392757	3/14/2023	3/14/2023	96522	53.18
0	SOLENOID	5764-393843	3/14/2023	3/14/2023	96708	13.39
0	FUEL SPIN-ON	5764-393691	3/14/2023	3/14/2023	96693	32.72
0	BRAKE ROTORS	5764-392667	3/14/2023	3/14/2023	96886	256.02
0	UNIV PUSH/PULL CABLE	5764-393710	3/14/2023	3/14/2023	96708	9.82
0	FUEL FILTER	5764-393796	3/14/2023	3/14/2023	96697	76.62
0	HYDRAULIC	5764-393842	3/14/2023	3/14/2023	96699	44.31
0	BEARING FOR SOLID WASTE LOA	5764-394155	3/14/2023	3/14/2023	96890	84.46
0	BALL JOINT	5764-391714	3/14/2023	3/14/2023	96198	105.56
0	COOLING SYS	5764-392930	3/14/2023	3/14/2023	96708	10.15
0	FUEL FILTERS	5764-392748	3/14/2023	3/14/2023	96502	8.65
0	HYD HOSE	5764-392152	3/14/2023	3/14/2023	96499	12.72
					Vendor 3198 Total:	<u>1,442.39</u>
7155	HOLSTON GASES INC-SOMERSET					
0	SHOP SUPPLY	079357	3/14/2023	3/14/2023	96627	99.00
					Vendor 7155 Total:	<u>99.00</u>
146	HYDRAULIC SPECIALIST INC					
0	SEALS	68294	3/14/2023	3/14/2023	96631	214.17
					Vendor 146 Total:	<u>214.17</u>
8851	J ADAMS					
0	COMPUTER REPAIR & TOOLS	54113	3/14/2023	3/14/2023	96626	856.74
					Vendor 8851 Total:	<u>856.74</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	HITCH PINS & CLIPS	021723	3/14/2023	3/14/2023	96533	15.00
					Vendor 3863 Total:	<u>15.00</u>
650H	K & T SAW SHOP					
0	SHOP SUPPLIES FOR BRONSTON T	423307	3/14/2023	3/14/2023	96534	56.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 650H Total:	56.37
10023	KIMBALL MIDWEST					
0	CREDIT	100800042	3/14/2023	3/14/2023	96530	-84.12
0	SHOP SUPPLIES	100768115	3/14/2023	3/14/2023	96530	353.81
0	SHOP SUPPLIES	100791530	3/14/2023	3/14/2023	96628	47.95
0	CUTTING DISCS	100813723	3/14/2023	3/14/2023	96701	110.40
0	SHOP SUPPLIES	100792610	3/14/2023	3/14/2023	96628	240.90
					Vendor 10023 Total:	668.94
6767	L & W EMERGENCY EQUIPMENT					
0	FEDERAL SIGNALS	37396	3/14/2023	3/14/2023	96536	1,632.31
					Vendor 6767 Total:	1,632.31
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CREDIT	1298-242136	3/14/2023	3/14/2023	96703	-21.90
0	CREDIT	1298-246201	3/14/2023	3/14/2023	96703	-196.00
0	PVG BRK LINE	1298-241532	3/14/2023	3/14/2023	96703	21.90
0	AIR FILTER FOR RESCUE 12	1298-238194	3/14/2023	3/14/2023	96490	44.02
0	FUEL INJECTOR	1298-244694	3/14/2023	3/14/2023	96703	450.38
					Vendor 6123 Total:	298.40
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	FUEL LINE	58989	3/14/2023	3/14/2023	96538	16.68
					Vendor 225 Total:	16.68
7883	PRO AIR MIDWEST LLC					
0	MSA QUICK CONNECT	12674	3/14/2023	3/14/2023	96620	1,500.00
					Vendor 7883 Total:	1,500.00
254	RUDD EQUIPMENT COMPANY INC					
0	EXPANSION TANK FOR VOLVO	104103100239	3/14/2023	3/14/2023	96192	297.67
0	GAS SPRING FOR VOLVO	104103100240	3/14/2023	3/14/2023	96192	220.79
					Vendor 254 Total:	518.46
7543	SOUTHEAST APPARATUS LLC					
0	AIR AUTO EJECT KIT	042217	3/14/2023	3/14/2023	96091	1,811.98
0	FREIGHT	042050-1	3/14/2023	3/14/2023	96529	33.43
0	BALL VALVE KIT	042262	3/14/2023	3/14/2023	96539	2,230.03
0	COILED CORD FOR EXTEND-A-LIT	042198	3/14/2023	3/14/2023	96257	236.76
					Vendor 7543 Total:	4,312.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8706	STRINGFELLOW					
0	BLOWER MOTOR FOR FALCON HC	98815	3/14/2023	3/14/2023	96101	350.71
					Vendor 8706 Total:	<u>350.71</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	SERVICE CASE BACKHOE	W10570	3/14/2023	3/14/2023	96526	1,812.98
0	SHOP SUPPLIES	P73971	3/14/2023	3/14/2023	96526	910.86
0	BUCKET FOR BACKHOE	P73972	3/14/2023	3/14/2023	96526	2,049.60
					Vendor 0398 Total:	<u>4,773.44</u>
7019	WINZER CORPORATION					
0	SHOP SUPPLIES	839178	3/14/2023	3/14/2023	96621	37.51
0	BLADES	854057	3/14/2023	3/14/2023	93848-A	220.40
0	SHOP SUPPLIES	842478	3/14/2023	3/14/2023	96621	814.18
0	PIGTAIL HARNESS	849439	3/14/2023	3/14/2023	96621	144.80
					Vendor 7019 Total:	<u>1,216.89</u>
85	WORLDWIDE EQUIPMENT INC					
0	CREDIT	031160564-C	3/14/2023	3/14/2023	96884	-150.00
0	TAIL LIGHTS, BRAKES AND DRUM	031171018	3/14/2023	3/14/2023	96884	518.14
0	GRATING	031170119	3/14/2023	3/14/2023	96497	138.19
					Vendor 85 Total:	<u>506.33</u>
					Acct 17-6401-0592 Total:	<u>106,498.82</u>
					Fund 17 Total:	<u>771,146.82</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0315 7025 0	9-1-1 Aerial Photography PICTOMETRY INTERNATIONAL CORP IMAGERY LICENSE PYMT 3 OF 3	US429094-2	3/14/2023	3/14/2023	96963	12,236.00
					Vendor 7025 Total:	<u>12,236.00</u>
					Acct 76-5145-0315 Total:	<u>12,236.00</u>
76-5145-0336 9702 0	Equipment Maintenance INTERTECH MECHANICAL SERVICE FAN CYCLING SWITCH REPLACED	SD00310	3/14/2023	3/14/2023	96774	429.76
					Vendor 9702 Total:	<u>429.76</u>
					Acct 76-5145-0336 Total:	<u>429.76</u>
76-5145-0364 10102 0	EOC Expenses DON FRANKLIN REIMBURSE-FINGERPRINTING EX	3.7.23	3/14/2023	3/14/2023	96919	18.00
					Vendor 10102 Total:	<u>18.00</u>
					Acct 76-5145-0364 Total:	<u>18.00</u>
76-5145-0406 7758 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL & CLEANING FEBRUARY JANITORIAL SERVICES JANUARY JANITORIAL SERVICES	23172 23171	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96908 96450-A	580.00 580.00
					Vendor 7758 Total:	<u>1,160.00</u>
					Acct 76-5145-0406 Total:	<u>1,160.00</u>
76-5145-0417 7460 0 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES COPIER LEASE/COPIES	107559 107560	3/14/2023 3/14/2023	3/14/2023 3/14/2023	96729 96729	1.42 273.35
					Vendor 7460 Total:	<u>274.77</u>
8811 0	TIAA COMMERCIAL FINANCE PRINTER LEASES	9357382	3/14/2023	3/14/2023	96549	210.91
					Vendor 8811 Total:	<u>210.91</u>
					Acct 76-5145-0417 Total:	<u>485.68</u>
76-5145-0445 3946 0	Office Expense MODERN DISTRIBUTORS INC OFFICE/CLEANING SUPPLIES	0130141928	3/14/2023	3/14/2023	96642	336.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3946 Total:	336.23
					Acct 76-5145-0445 Total:	336.23
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES OVER PHONE INTERPRETATION SI	10743590	3/14/2023	3/14/2023	96545	16.60
					Vendor 8167 Total:	16.60
					Acct 76-5145-0573 Total:	16.60
76-5145-0599 9751 0	Miscellaneous CENTRAL SQUARE TECHNOLOGIES, LLC MOBILE CAD ANNUAL SUBSCRIP]	375438	3/14/2023	3/14/2023	96447	132.53
					Vendor 9751 Total:	132.53
7963 0	HEALTH & PROFESSIONAL SERVICES LLC PHYSICAL/DRUG TESTING	12432	3/14/2023	3/14/2023	96311	95.00
					Vendor 7963 Total:	95.00
7665 0	KENTUCKY STATE TREASURER ROGERS-DRUG TESTING/POLY GR	12598	3/14/2023	3/14/2023	96547	116.00
					Vendor 7665 Total:	116.00
4674 0	LISHA STOUT REIMBURSE- PRE-EMPLOYMENT I	1.12.23	3/14/2023	3/14/2023	96544	18.00
					Vendor 4674 Total:	18.00
8430 0	RIDGENET NETWORK GROUP 2 WAY RADIO MAINT	14524	3/14/2023	3/14/2023	96579	780.00
					Vendor 8430 Total:	780.00
					Acct 76-5145-0599 Total:	1,141.53
76-5145-0725 7620 0	Office Equipment CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	514302664	3/14/2023	3/14/2023	96614-A	207.59
					Vendor 7620 Total:	207.59
					Acct 76-5145-0725 Total:	207.59
76-5145-0727 9918	New Equipment AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OVER THE EAR HEADSETS	111-1486342-514	3/14/2023	3/14/2023	96733	279.96
0	PLANTRONICS DISPATCH HEADSE	111-4189366-570	3/14/2023	3/14/2023	96644	190.20
					Vendor 9918 Total:	<u>470.16</u>
					Acct 76-5145-0727 Total:	<u>470.16</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PAYMENT #111P	LSEPYMNT#111	3/14/2023	3/14/2023		2,916.67
					Vendor 5890 Total:	<u>2,916.67</u>
					Acct 76-7700-0602 Total:	<u>2,916.67</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	LEASE PAYMENT #111i	LSEPYMNT#111	3/14/2023	3/14/2023		1,703.34
					Vendor 5890 Total:	<u>1,703.34</u>
					Acct 76-7700-0606 Total:	<u>1,703.34</u>
					Fund 76 Total:	<u>21,121.56</u>
					Grand Total:	<u><u>1,325,519.96</u></u>