

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	12348	4/11/2023	4/11/2023	97279	136.34
0	MONTHLY COPIES	12349	4/11/2023	4/11/2023	97279	64.89
0	MONTHLY LEASE PYMT 20 OF 40	12344	4/11/2023	4/11/2023	97279	394.14
					Vendor 0023 Total:	<u>595.37</u>
					Acct 01-5001-0331 Total:	<u>595.37</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	113-9094027-357	4/11/2023	4/11/2023	97052	12.59
0	OFFICE SUPPLIES	19G1-H9HQ-FHI	4/11/2023	4/11/2023	97067	46.96
0	OFFICE SUPPLIES	113-0306546-490	4/11/2023	4/11/2023	96981	201.66
0	OFFICE SUPPLIES	9094027-3572204	4/11/2023	4/11/2023	97052	86.98
					Vendor 9918 Total:	<u>348.19</u>
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	12352	4/11/2023	4/11/2023	97078	125.95
0	MOUSE	12346	4/11/2023	4/11/2023	96873	24.95
					Vendor 0023 Total:	<u>150.90</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5150334883	4/11/2023	4/11/2023	97057	192.30
					Vendor 7620 Total:	<u>192.30</u>
3858	FOSTER TROPHY					
0	JEFF SEARS-RETIREMENT PLAQU	3.27.23	4/11/2023	4/11/2023	97125	52.00
					Vendor 3858 Total:	<u>52.00</u>
4704	REED BROTHERS INSURANCE					
0	BOND-N DUNCAN	517	4/11/2023	4/11/2023	97284	101.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4704 Total:	101.80
					Acct 01-5001-0445 Total:	845.19
01-5001-0565 3580 0	Printing COMMERCIAL PRINTING BUSINESS CARDS	30507	4/11/2023	4/11/2023	96948	90.00
					Vendor 3580 Total:	90.00
					Acct 01-5001-0565 Total:	90.00
01-5001-0576 164 0	Travel KMCA CONF REGISTRATION-TODD	4587	4/11/2023	4/11/2023	97275	325.00
					Vendor 164 Total:	325.00
10097 0 0	MARSHALL TODD REIMBURSE-KMCA MEAL EXPENS REIMBURSE-KMCA MILEAGE	3.16 3.14	4/11/2023 4/11/2023	4/11/2023 4/11/2023	97276 97276	93.78 168.33
					Vendor 10097 Total:	262.11
					Acct 01-5001-0576 Total:	587.11
01-5001-0705 9918 0	Computers AMAZON CAPITAL SERVICES, INC PC WEBCAM, DESKTOP SPEAKER	3299388-4521831	4/11/2023	4/11/2023	96978	97.44
					Vendor 9918 Total:	97.44
					Acct 01-5001-0705 Total:	97.44
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP MONTHLY SUPPORT	RE20230049	4/11/2023	4/11/2023	97292	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5010-0101 9255 0 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT WAITING ON COURT	3-28-23 3-14-23	4/11/2023 4/11/2023	4/11/2023 4/11/2023		50.00 50.00
					Vendor 9255 Total:	100.00
					Acct 01-5010-0101 Total:	100.00
01-5010-0540	Indexing Deeds					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10094 0	TIM PRICE REPORTING OF CONVEYANCES TC	1/22-6/22-1	4/11/2023	4/11/2023	96764	886.75
					Vendor 10094 Total:	<u>886.75</u>
					Acct 01-5010-0540 Total:	<u>886.75</u>
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN MONTHLY PAYROLL CONTRIBUTI	APRIL 2023	4/11/2023	4/11/2023	97214	112,800.00
					Vendor 0015 Total:	<u>112,800.00</u>
					Acct 01-5015-0103 Total:	<u>112,800.00</u>
01-5015-0563 5619 0	Postage/sheriff's Dept. MAIL SOLUTIONS LLC SECOND NOTICE MAILING	17301	4/11/2023	4/11/2023	97252	3,181.59
					Vendor 5619 Total:	<u>3,181.59</u>
					Acct 01-5015-0563 Total:	<u>3,181.59</u>
01-5020-0445 9768 0	Office Supplies/postage KEITH PRICE GRASS MOWING	MARCH 2023	4/11/2023	4/11/2023	97214-A	40.00
					Vendor 9768 Total:	<u>40.00</u>
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICE	42525	4/11/2023	4/11/2023	96870	170.00
					Vendor 7032 Total:	<u>170.00</u>
					Acct 01-5020-0445 Total:	<u>210.00</u>
01-5020-0576 7105 0	Vehicle Maint./gas GERALD COLLINGSWORTH REIMBURSE-CAR WASH	3.30.23	4/11/2023	4/11/2023	97318	12.00
					Vendor 7105 Total:	<u>12.00</u>
3198 0	GERALDS AUTO PARTS TRANSMISSION FLUID	5764-395068	4/11/2023	4/11/2023	97015	154.88
					Vendor 3198 Total:	<u>154.88</u>
					Acct 01-5020-0576 Total:	<u>166.88</u>
01-5025-0576 7200	Travel/Training JASON TURPEN					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	RIMBURSE-KMCA MILEAGE	3.14	4/11/2023	4/11/2023	97277	168.33
0	REIMBURSE-KJCEA MILEAGE	2.1.23	4/11/2023	4/11/2023	96990	106.11
					Vendor 7200 Total:	<u>274.44</u>
5528	KCJEA/KMCA					
0	CONF REGISTRATION-TURPEN/RA	4432	4/11/2023	4/11/2023	97291	590.00
					Vendor 5528 Total:	<u>590.00</u>
164	KMCA					
0	CONF REGISTRATION-TURPEN, ST	4622	4/11/2023	4/11/2023	97275	975.00
					Vendor 164 Total:	<u>975.00</u>
8928	MARK RANSHAW					
0	REIMBURSE-KMCA MILEAGE	3.14	4/11/2023	4/11/2023	97278	168.33
0	REIMBURSE-KMCA RESERVATION	3.16	4/11/2023	4/11/2023	97278	391.56
					Vendor 8928 Total:	<u>559.89</u>
10097	MARSHALL TODD					
0	REIMBURSE-KMCA RESERVATION	3.15	4/11/2023	4/11/2023	97276	253.82
					Vendor 10097 Total:	<u>253.82</u>
					Acct 01-5025-0576 Total:	<u>2,653.15</u>
01-5040-0531	Bond					
4217	PARKER INSURANCE AGENCY INC					
0	CRISSA MORRIS BOND	9978	4/11/2023	4/11/2023	97098	7,141.27
					Vendor 4217 Total:	<u>7,141.27</u>
					Acct 01-5040-0531 Total:	<u>7,141.27</u>
01-5047-0565	Printing					
9929	SOLV BUSINESS SOLUTIONS-SAFEGUARD					
0	1099'S	16-66514	4/11/2023	4/11/2023	97250	52.60
					Vendor 9929 Total:	<u>52.60</u>
					Acct 01-5047-0565 Total:	<u>52.60</u>
01-5047-0567	Refunds For Overpayment					
10106	FAMILY ALLERGY HOLDINGS, LLC					
0	OVERPAYMENT REFUND	2020	4/11/2023	4/11/2023		885.00
					Vendor 10106 Total:	<u>885.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5047-0567 Total:	<u>885.00</u>
01-5065-0446	Material And Supplies					
4499	HARP ENTERPRISES INC					
0	ABSENTEE VOTING SUPPLIES	45397	4/11/2023	4/11/2023	97288	590.00
					Vendor 4499 Total:	<u>590.00</u>
					Acct 01-5065-0446 Total:	<u>590.00</u>
01-5080-0334	Building Maintenance					
6378	AGT LAND SURVEYING					
0	BB&T CHECK BOUNDARY LINE	23-2746	4/11/2023	4/11/2023	97251	230.64
					Vendor 6378 Total:	<u>230.64</u>
9795	CINTAS FIRE PROTECTION					
0	ANNUAL SPRINKLER SYSTEM INS	015j512557	4/11/2023	4/11/2023	97295	1,159.05
0	ANNUAL SPRINKLER SYSTEM INS	015j512821	4/11/2023	4/11/2023	97295	3,740.34
					Vendor 9795 Total:	<u>4,899.39</u>
0338	DAL-R'S INC					
0	DOOR CLOSURE/DRILL BITS/DRIV	422259	4/11/2023	4/11/2023	96971	304.31
					Vendor 0338 Total:	<u>304.31</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	04236165	4/11/2023	4/11/2023	97286	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER	SSI40440507	4/11/2023	4/11/2023	96519	223.84
					Vendor 4533 Total:	<u>223.84</u>
7032	RONEY'S PLUMBING INC					
0	FAUCET REPAIR	42628	4/11/2023	4/11/2023	97256	218.00
0	PLUMBING SERVICE	42577	4/11/2023	4/11/2023	97121	150.00
0	PLUMBING SERVICE	42582	4/11/2023	4/11/2023	97124	345.00
					Vendor 7032 Total:	<u>713.00</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	80 GALLON WATER HEATER	1119989	4/11/2023	4/11/2023	97100	1,695.00
					Vendor 4487 Total:	<u>1,695.00</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ELECTRICAL SUPPLIES	194515	4/11/2023	4/11/2023	96871	28.62
					Vendor 0771 Total:	28.62
					Acct 01-5080-0334 Total:	13,859.71
01-5080-0346 6694 0	Pest Control NICHOLS PEST CONTROL PEST CONTROL	71064	4/11/2023	4/11/2023	97285	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	348239	4/11/2023	4/11/2023	97097	147.62
					Vendor 6596 Total:	147.62
					Acct 01-5080-0352 Total:	147.62
01-5080-0411 0770 0 0 0 0 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CUSTODIAL SUPPLIES SOAP TOILET PAPER CUSTODIAL SUPPLIES TOILET PAPER CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00000648 00000534 00000519 00000571 00000628 00000561 00000492 00000562 00000640	4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023	97249 96943 96987 97221 97208 97061 96818 96943-A 97211	106.00 535.94 29.60 59.00 168.99 40.00 545.70 59.50 341.42
					Vendor 0770 Total:	1,886.15
					Acct 01-5080-0411 Total:	1,886.15
01-5080-0429 6454 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM PC 5032 GALLONS GAS	IN-0012243	4/11/2023	4/11/2023	96983	13,678.24
					Vendor 6454 Total:	13,678.24
					Acct 01-5080-0429 Total:	13,678.24
01-5080-0516 9702 0	Hvac Maintenance INTERTECH MECHANICAL SERVICE HVAC SERVICE CALL	SD00516	4/11/2023	4/11/2023	96970	968.64

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					Vendor 9702 Total:	968.64
					Acct 01-5080-0516 Total:	968.64
01-5080-0521	Insurance/courthouse					
6676	KACO ALL LINES FUND					
0	PROPERTY INCREASES	K221173	4/11/2023	4/11/2023	97281	2,092.51
0	ADDITION	K221188	4/11/2023	4/11/2023	96855	923.31
					Vendor 6676 Total:	3,015.82
					Acct 01-5080-0521 Total:	3,015.82
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	LEASE PYMT	APRIL 2023	4/11/2023	4/11/2023	97305	14,920.47
0	LEASE PYMT	APRIL 2023-1	4/11/2023	4/11/2023	97305	666.40
					Vendor 6815 Total:	15,586.87
					Acct 01-5080-0723 Total:	15,586.87
01-5081-0334	Judicial Center Bldg. Maint.					
650H	K & T SAW SHOP					
0	MOTOMIX OIL	427071	4/11/2023	4/11/2023	97081	70.00
					Vendor 650H Total:	70.00
7032	RONEY'S PLUMBING INC					
0	PLUMBING REPAIRS	42629	4/11/2023	4/11/2023	97255	240.00
					Vendor 7032 Total:	240.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000617	4/11/2023	4/11/2023	96737-A	126.00
0	CUSTODIAL SUPPLIES	00000457	4/11/2023	4/11/2023	96737	670.00
					Vendor 0770 Total:	796.00
					Acct 01-5081-0334 Total:	1,106.00
01-5205-0340	Truck Maintenance					
0018	ALTON BLAKLEY FORD					
0	TRANSPORT VAN REPAIR SUPPLIE	4243726	4/11/2023	4/11/2023	97000	109.18
					Vendor 0018 Total:	109.18
					Acct 01-5205-0340 Total:	109.18
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	VETERINARY SERVICES	40751	4/11/2023	4/11/2023	97337	42.00
					Vendor 5058 Total:	42.00
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES/REIMBUR	MARCH 2023	4/11/2023	4/11/2023	96779	2,048.00
					Vendor 7241 Total:	2,048.00
					Acct 01-5205-0399 Total:	2,090.00
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	AC40753	4/11/2023	4/11/2023	96143	620.52
0	ANIMAL MEDS	AD98184	4/11/2023	4/11/2023	96143	245.48
0	ANIMAL MEDS	AD95776	4/11/2023	4/11/2023	96143	264.65
0	ANIMAL MEDS	AD89490	4/11/2023	4/11/2023	96143	157.23
0	ANIMAL MEDS	AD85014	4/11/2023	4/11/2023	96143	515.43
0	ANIMAL MEDS	AB62756	4/11/2023	4/11/2023	96143	458.97
0	ANIMAL MEDS	AB62755	4/11/2023	4/11/2023	96143	52.53
0	ANIMAL MEDS	AE60700	4/11/2023	4/11/2023	97314	342.28
					Vendor 9462 Total:	2,657.09
10088	ZOETIS US LLC					
0	ANIMAL MEDS	9019732260	4/11/2023	4/11/2023	97095	280.50
0	ANIMAL VACCINES	9019823223	4/11/2023	4/11/2023	97247	330.50
					Vendor 10088 Total:	611.00
					Acct 01-5205-0403 Total:	3,268.09
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000680	4/11/2023	4/11/2023	97323	404.10
0	CLEANING SUPPLIES	00000535	4/11/2023	4/11/2023	96988	1,026.81
0	CLEANING SUPPLIES	00000616	4/11/2023	4/11/2023	97123	426.82
0	CLEANING SUPPLIES	00000619	4/11/2023	4/11/2023	97123	35.00
					Vendor 0770 Total:	1,892.73
					Acct 01-5205-0411 Total:	1,892.73
01-5205-0429	Gasoline					
10034	LORNA HAYNES					
0	REIMBURSE-TRANSPORT FUEL	4.4.23	4/11/2023	4/11/2023	97338	271.00
					Vendor 10034 Total:	271.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5205-0429 Total:	<u>271.00</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	BLACK TONER-PRINTER	12320	4/11/2023	4/11/2023	97046	164.85
					Vendor 0023 Total:	<u>164.85</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5152187111	4/11/2023	4/11/2023	97273	271.31
					Vendor 7620 Total:	<u>271.31</u>
					Acct 01-5205-0445 Total:	<u>436.16</u>
01-5205-0446	Operational Equipment					
209	NANCY SUPPLY					
0	DARTS	79061	4/11/2023	4/11/2023	97091	100.00
					Vendor 209 Total:	<u>100.00</u>
					Acct 01-5205-0446 Total:	<u>100.00</u>
01-5205-0543	Spay/Neuter Prog					
8741	DR AIMEE WADE					
0	SPAY/NEUTER CLINIC	100	4/11/2023	4/11/2023	97327	500.00
					Vendor 8741 Total:	<u>500.00</u>
10115	KRISTEN DILL, DVM					
0	SPAY/NEUTER CLINIC	100	4/11/2023	4/11/2023	97313	630.00
					Vendor 10115 Total:	<u>630.00</u>
					Acct 01-5205-0543 Total:	<u>1,130.00</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	MONTHLY MONITORING	598471	4/11/2023	4/11/2023	97280	127.04
					Vendor 5696 Total:	<u>127.04</u>
					Acct 01-5205-0582 Total:	<u>127.04</u>
01-5212-0548	Special Projects/Solid Waste					
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET-RENTAL/SERV	2023-03054	4/11/2023	4/11/2023	97253	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	APRIL 2023	4/11/2023	4/11/2023		6,833.33
					Vendor 262 Total:	<u>6,833.33</u>
					Acct 01-5235-0507 Total:	<u>6,833.33</u>
01-5401-0428 7693 0	Store merchandise PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	60031249	4/11/2023	4/11/2023	97296	490.64
					Vendor 7693 Total:	<u>490.64</u>
10110 0	S&S POWER STORE MERCHANDISE-FIREWOOL	506107	4/11/2023	4/11/2023	96930	200.00
					Vendor 10110 Total:	<u>200.00</u>
					Acct 01-5401-0428 Total:	<u>690.64</u>
01-5401-0445 7620 0	Office Supplies, Printing CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5148716183	4/11/2023	4/11/2023	96922	587.94
					Vendor 7620 Total:	<u>587.94</u>
					Acct 01-5401-0445 Total:	<u>587.94</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET-RENTAL/SERV	2023-03055	4/11/2023	4/11/2023	97253	170.00
					Vendor 6345 Total:	<u>170.00</u>
0338 0	DAL-R'S INC MAINT SUPPLIES	21186	4/11/2023	4/11/2023	97332	48.47
					Vendor 0338 Total:	<u>48.47</u>
209 0	NANCY SUPPLY MAINTENANCE SUPPLIES	79161	4/11/2023	4/11/2023	97312	156.29
					Vendor 209 Total:	<u>156.29</u>
7032 0 0	RONEY'S PLUMBING INC SERVICE TOP OPEN BATHHOUSES PLUMBING SERVICE	42633 42556	4/11/2023 4/11/2023	4/11/2023 4/11/2023	97225 97093	1,800.00 602.63
					Vendor 7032 Total:	<u>2,402.63</u>

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5696 0	SILENT GUARD MONTHLY MONITORING	596620	4/11/2023	4/11/2023	97280	127.04
					Vendor 5696 Total:	<u>127.04</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000668	4/11/2023	4/11/2023	97122	1,022.00
					Vendor 0770 Total:	<u>1,022.00</u>
7964 0	STAINLESS SOFTWARE INC CAMPSITE REFUND	5364	4/11/2023	4/11/2023		12.00
					Vendor 7964 Total:	<u>12.00</u>
					Acct 01-5401-0446 Total:	<u>3,938.43</u>
01-5401-0567 10113 0	Camping Deposit Refunds CANDY PING CAMPSITE REFUND	4-1-23	4/11/2023	4/11/2023		55.14
					Vendor 10113 Total:	<u>55.14</u>
10109 0	CHERYL KEITH CAMPSITE REFUND	2-16-23	4/11/2023	4/11/2023		96.99
					Vendor 10109 Total:	<u>96.99</u>
10112 0	DIANNA HOOD CAMPSITE REFUND	4-1-23	4/11/2023	4/11/2023		48.14
					Vendor 10112 Total:	<u>48.14</u>
8869 0	GIDGET KEITH CAMPSITE REFUND	3-9-23	4/11/2023	4/11/2023		726.07
					Vendor 8869 Total:	<u>726.07</u>
10108 0	JESSICA DUNCAN CAMPSITE REFUND	3-15-23	4/11/2023	4/11/2023		99.46
					Vendor 10108 Total:	<u>99.46</u>
10111 0	LINDA JOHNSON CAMPSITE REFUND	3-28-23	4/11/2023	4/11/2023		65.63
					Vendor 10111 Total:	<u>65.63</u>
10105 0	OLLIE BINEGAR CAMPSITE REFUND	3-29-23	4/11/2023	4/11/2023		50.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10105 Total:	<u>50.90</u>
10107 0	PAULA ARTHUR CAMPSITE REFUND	3-16-23	4/11/2023	4/11/2023		26.32
					Vendor 10107 Total:	<u>26.32</u>
					Acct 01-5401-0567 Total:	<u>1,168.65</u>
01-5401-0586 4301 0	Utilities TAYLOR MAINTENANCE INC PREP AND PAVE FIREBROOK PARK	11934	4/11/2023	4/11/2023	97223	13,753.00
					Vendor 4301 Total:	<u>13,753.00</u>
					Acct 01-5401-0586 Total:	<u>13,753.00</u>
01-8005-0716 9799 0	SPEDA-80/461 Project-Land KENTUCKY STATE TREASURER INSTALLMENT 80/461	2300002107	4/11/2023	4/11/2023		500,000.00
					Vendor 9799 Total:	<u>500,000.00</u>
					Acct 01-8005-0716 Total:	<u>500,000.00</u>
					Fund 01 Total:	<u>719,262.59</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
4236	ALL SEASON LAWN EQUIPMENT					
0	CHAINSAW BAR	95763	4/11/2023	4/11/2023	97044	47.99
					Vendor 4236 Total:	47.99
0338	DAL-R'S INC					
0	TIRE PLUG KITS	421911	4/11/2023	4/11/2023	96944	81.98
0	GREASE/FITTINGS/NOZZLES	422261	4/11/2023	4/11/2023	96994	211.16
0	SHOVELS/CABLE TIES	423174	4/11/2023	4/11/2023	97062	120.34
0	HYD FITTINGS/HOSES	422261	4/11/2023	4/11/2023	96974	143.38
0	HERBACIDE/DRUM DOLLY	422579	4/11/2023	4/11/2023	96859	447.12
0	HOSES/FITTINGS/O RINGS	422138	4/11/2023	4/11/2023	96974	130.74
0	FIRE EXTINGUISHERS, LOCK NUT	423724	4/11/2023	4/11/2023	97086	138.57
0	HYD HOSE/FITTINGS/PLUG/SAW B	422443	4/11/2023	4/11/2023	96849	95.79
0	SPRAYER/PREMIX FUEL	423989	4/11/2023	4/11/2023	97317	107.63
					Vendor 0338 Total:	1,476.71
0087	EASTERN WELDING SUPPLY CO					
0	WELDING HELMET	193478	4/11/2023	4/11/2023	96928	267.98
					Vendor 0087 Total:	267.98
3198	GERALDS AUTO PARTS					
0	HEET ANTIFREEZE	5764-396278	4/11/2023	4/11/2023	97319	64.68
					Vendor 3198 Total:	64.68
6109	LINE X OF SOMERSET					
0	USED TOW & STOW/LOCKING HIT	1067062	4/11/2023	4/11/2023	96854	195.00
					Vendor 6109 Total:	195.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ABSORBENT	1298-247489	4/11/2023	4/11/2023	96382-A	83.94
					Vendor 6123 Total:	83.94
10086	SNAPPY JOE'S TOOL CO BILL THORNHILL					
0	LOCK/KEYS	0316236604	4/11/2023	4/11/2023	96852	41.50
0	IMPACT SOCKETS/BALL HITCHES	0316236602Q	4/11/2023	4/11/2023	96869	279.55
0	IMPACT WRENCH KIT	0316236603Q	4/11/2023	4/11/2023	96869	617.95
					Vendor 10086 Total:	939.00
283	SUN AUTO PARTS					
0	CREDIT	78532	4/11/2023	4/11/2023	96848	-7.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRUCK BRUSH	78124	4/11/2023	4/11/2023	96848	7.95
0	BRUSHES, POWER FOAM, SPRAY F	78533	4/11/2023	4/11/2023	96848	99.20
					Vendor 283 Total:	99.20
					Acct 02-6103-0441 Total:	3,174.50
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	12355	4/11/2023	4/11/2023	97248	72.93
					Vendor 0023 Total:	72.93
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5150334868	4/11/2023	4/11/2023	97058	138.78
					Vendor 7620 Total:	138.78
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0130146677	4/11/2023	4/11/2023	96951	269.52
					Vendor 3946 Total:	269.52
					Acct 02-6103-0445 Total:	481.23
02-6103-0594	Cdl Testing					
8151	JAMES TAYLOR					
0	REIMBURSE-CDL TESTING	4.5.23	4/11/2023	4/11/2023	97325	92.36
					Vendor 8151 Total:	92.36
					Acct 02-6103-0594 Total:	92.36
02-6105-0311	Road Reconstruction/conc.					
9823	BUSHELS & BLOOMS					
0	GRINDING OF STORM DEBRIS	3.29.23	4/11/2023	4/11/2023	97120	66,000.00
					Vendor 9823 Total:	66,000.00
9810	LOGSDON SPRING HOLLOW FARMS, LLC					
0	200 BALES OF STRAW	664012	4/11/2023	4/11/2023	96860	1,200.00
					Vendor 9810 Total:	1,200.00
8688	TRIPLE CROWN CONCRETE					
0	SCENIC VISTA DR-CONCRETE	25227	4/11/2023	4/11/2023	96976	432.75
					Vendor 8688 Total:	432.75
					Acct 02-6105-0311 Total:	67,632.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-6105-0373 0087 0	Coldmix/patching EASTERN WELDING SUPPLY CO REFILL CYLINDERS	193371	4/11/2023	4/11/2023	96828	167.90
					Vendor 0087 Total:	167.90
7155 0 0 0	HOLSTON GASES INC-SOMERSET REFILL PROPANE CYLINDER REFILL PROPANE CYLINDER REFILL PROPANE CYLINDER	141506 128313 107084	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023	97197 97162 97016	48.60 48.60 70.60
					Vendor 7155 Total:	167.80
4178 0 0	HUDSON MATERIALS CO LLC PATCHING EMULSION CREDIT	478220006749 CR0000048544	4/11/2023 4/11/2023	4/11/2023 4/11/2023	97282 97282	8,050.82 -3,148.52
					Vendor 4178 Total:	4,902.30
					Acct 02-6105-0373 Total:	5,238.00
02-6105-0429 6454 0 0	Gas & Oil SOUTHERN PETROLEUM PC 4000 GALLONS DIESEL 4500 GALLONS DIESEL	IN-0010970 IN-0013776	4/11/2023 4/11/2023	4/11/2023 4/11/2023	96923 97056	14,158.00 14,976.90
					Vendor 6454 Total:	29,134.90
					Acct 02-6105-0429 Total:	29,134.90
02-6105-0447 4301 0	Paving/chip-seal TAYLOR MAINTENANCE INC SCENIC VISTA DR-CURB	11927	4/11/2023	4/11/2023	96975	450.00
					Vendor 4301 Total:	450.00
					Acct 02-6105-0447 Total:	450.00
02-6105-0457 0087 0	Pipe & Tile EASTERN WELDING SUPPLY CO MONTHLY RENTAL	11657	4/11/2023	4/11/2023	96928	30.00
					Vendor 0087 Total:	30.00
8103 0 0 0	INTERSTATE CONSTRUCTION PRODUCTS 2ND DIST TILE 4TH DIST TILE CREDIT	58117 57853 8190-C	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023	96847 95713 95713	500.00 8,850.00 -1,200.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8103 Total:	<u>8,150.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	2ND DIST TILE	02102004-96	4/11/2023	4/11/2023	96783	2,661.60
0	1ST DIST TILE	02102004-95	4/11/2023	4/11/2023	96782	383.00
0	3RD DIST TILE	02102004-25	4/11/2023	4/11/2023	96861	1,539.60
0	3RD DIST TILE	02102004-98	4/11/2023	4/11/2023	96784	2,512.00
0	5TH DIST TIILE	02102004-22	4/11/2023	4/11/2023	96850	1,038.80
					Vendor 0002 Total:	<u>8,135.00</u>
					Acct 02-6105-0457 Total:	<u>16,315.00</u>
					Fund 02 Total:	<u>122,518.74</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 0027 0	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY SUPPLIES FOR RENO ON NEW BLI	1318783	4/11/2023	4/11/2023	96716	1,006.98
					Vendor 0027 Total:	<u>1,006.98</u>
0338 0	DAL-R'S INC CLASS D BUILDING REPAIRS AND	88208	4/11/2023	4/11/2023	96113	438.72
					Vendor 0338 Total:	<u>438.72</u>
8943 0	MARLIN VALVE GASKET/PRISON STEM	372612	4/11/2023	4/11/2023	96955	347.60
					Vendor 8943 Total:	<u>347.60</u>
					Acct 03-5101-0334 Total:	<u>1,793.30</u>
03-5101-0343 9724 0	Contract Medical Service LAKE CUMBERLAND REGIONAL HOSPITA INMATE MEDICAL BILL	221-700905-00	4/11/2023	4/11/2023	97074	727.64
					Vendor 9724 Total:	<u>727.64</u>
9936 0	WEST KENTUCKY CORRECTIONAL HEAL MAY 2023 INMATE MEDICAL CARI	1782	4/11/2023	4/11/2023	96913	54,863.33
					Vendor 9936 Total:	<u>54,863.33</u>
					Acct 03-5101-0343 Total:	<u>55,590.97</u>
03-5101-0364 8955 0	Rent SPEDA APRIL LEASE	20	4/11/2023	4/11/2023	97294	1,666.66
					Vendor 8955 Total:	<u>1,666.66</u>
					Acct 03-5101-0364 Total:	<u>1,666.66</u>
03-5101-0382 10114 0	Drug Testing NEXSCREEN INMATE DRUG TESTS	24307	4/11/2023	4/11/2023	96958	831.02
					Vendor 10114 Total:	<u>831.02</u>
					Acct 03-5101-0382 Total:	<u>831.02</u>
03-5101-0425 7864 0	Food KELLWELL FOODS LLC INMATE MEALS	19025	4/11/2023	4/11/2023	97040	8,922.01

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INMATE MEALS	201788	4/11/2023	4/11/2023	97116	8,218.32
0	INMATE MEALS	201596	4/11/2023	4/11/2023	97040	8,243.43
0	INMATE MEALS	201688	4/11/2023	4/11/2023	97048	8,251.32
0	INMATE MEALS	201891	4/11/2023	4/11/2023	97116	8,219.74
0	INMATE MEALS	201506	4/11/2023	4/11/2023	96718	8,159.95
					Vendor 7864 Total:	<u>50,014.77</u>
					Acct 03-5101-0425 Total:	<u>50,014.77</u>
03-5101-0446	Other Materials/supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	PENS, SHARPIES, PRINTER	2867725-5616202	4/11/2023	4/11/2023	97118	214.96
0	CABINET KNOBS FOR NEW PROGI	2789846-0385855	4/11/2023	4/11/2023	97245	29.95
0	HANDCUFFS, HANDCUFF CASES	9868368-6802647	4/11/2023	4/11/2023	97119	498.15
0	OFFICE SUPPLIES	9912973-4805844	4/11/2023	4/11/2023	96956	11.17
0	OFFICE SUPPLIES	1058886-8156221	4/11/2023	4/11/2023	96956	8.99
					Vendor 9918 Total:	<u>763.22</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	0130144636	4/11/2023	4/11/2023	97051	397.20
0	OFFICE COFFEE	0130146108	4/11/2023	4/11/2023	97129	179.94
					Vendor 3946 Total:	<u>577.14</u>
7652	STIGALL DISTRIBUTING LLC					
0	FLOOR CLEANER	105452	4/11/2023	4/11/2023	96929	719.60
0	TOILET PAPER	105446	4/11/2023	4/11/2023	96666	2,247.50
					Vendor 7652 Total:	<u>2,967.10</u>
					Acct 03-5101-0446 Total:	<u>4,307.46</u>
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	SHAMPOO, BODY WASH, MAXI PA	0315710-IN	4/11/2023	4/11/2023	96760	1,623.60
					Vendor 8498 Total:	<u>1,623.60</u>
					Acct 03-5101-0453 Total:	<u>1,623.60</u>
03-5101-0465	Inmate Clothing					
9166	VICTORY SUPPLY					
0	INMATE UNDERGARMENTS	0078867	4/11/2023	4/11/2023	96600	149.75
0	INMATE UNDERGARMENTS	0078098	4/11/2023	4/11/2023	96600	2,258.50
					Vendor 9166 Total:	<u>2,408.25</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0465 Total:	<u>2,408.25</u>
03-5101-0481	Staff Uniforms					
9918	AMAZON CAPITAL SERVICES, INC					
0	UNIFORMS	1444051-3397825	4/11/2023	4/11/2023	96956	162.08
					Vendor 9918 Total:	<u>162.08</u>
3089	GALLS LLC					
0	STAFF POLO SHIRTS	5159174	4/11/2023	4/11/2023	96903	232.99
0	STAFF BADGES	023820319	4/11/2023	4/11/2023	96282	2,287.46
0	STAFF BADGES	023820318	4/11/2023	4/11/2023	96282	210.84
0	STAFF BADGES	023807827	4/11/2023	4/11/2023	96282	98.43
0	STAFF PANTS	5159174	4/11/2023	4/11/2023	96734-A	106.95
					Vendor 3089 Total:	<u>2,936.67</u>
6753	SARGENT JOE'S INC					
0	TRAINING SUPPLIES	11027	4/11/2023	4/11/2023	96984	77.00
0	JAIL PATCHES	11434	4/11/2023	4/11/2023	96238	275.00
					Vendor 6753 Total:	<u>352.00</u>
					Acct 03-5101-0481 Total:	<u>3,450.75</u>
03-5101-0499	Miscellaneous					
9936	WEST KENTUCKY CORRECTIONAL HEALTH					
0	DEPUTY CPR TRAINING CARDS	1777	4/11/2023	4/11/2023	97075	90.02
					Vendor 9936 Total:	<u>90.02</u>
					Acct 03-5101-0499 Total:	<u>90.02</u>
03-5101-0563	Postage					
4260	PCDC COMMISSARY					
0	REIMBURSE-POSTAGE	3.8.23	4/11/2023	4/11/2023	96959	8.13
					Vendor 4260 Total:	<u>8.13</u>
					Acct 03-5101-0563 Total:	<u>8.13</u>
03-5101-0565	Printing					
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER	31451653	4/11/2023	4/11/2023	97055	359.90
					Vendor 3831 Total:	<u>359.90</u>
					Acct 03-5101-0565 Total:	<u>359.90</u>
03-5101-0578	Utilities					
8697	COLOSSUS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY SUBSCRIPTION	JTMN0001216	4/11/2023	4/11/2023	96909	173.00
					Vendor 8697 Total:	173.00
9647	XBS OFFICE SOLUTIONS					
0	COPIER CONTRACT	497604520	4/11/2023	4/11/2023	97293	475.30
0	MARCH CONTRACT/COPIER OVEF	105293	4/11/2023	4/11/2023	96911	403.13
					Vendor 9928 Total:	878.43
					Acct 03-5101-0578 Total:	1,051.43
03-5101-0723	Motor Vehicles					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	OIL CHANGE FOR TAHOE	6176092/1	4/11/2023	4/11/2023	97050	75.86
					Vendor 6815 Total:	75.86
					Acct 03-5101-0723 Total:	75.86
03-5101-0725	Other Equipment					
5647	CHEMSEARCH					
0	DRAIN CLEANER	8144815	4/11/2023	4/11/2023	96735	277.90
					Vendor 5647 Total:	277.90
					Acct 03-5101-0725 Total:	277.90
03-5101-0727	Plant Operation Equipment					
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	FIRE ALARM SERVICE CALL, LAB	17911	4/11/2023	4/11/2023	97076	390.00
					Vendor 4562 Total:	390.00
					Acct 03-5101-0727 Total:	390.00
03-9100-0569	Registration/conference					
7013	KENTUCKY JAILERS ASSOCIATION					
0	REGISTRATION FEES	PULASKI 23 CO	4/11/2023	4/11/2023	97261	675.00
					Vendor 7013 Total:	675.00
					Acct 03-9100-0569 Total:	675.00
					Fund 03 Total:	124,615.02

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	APRIL 2023	4/11/2023	4/11/2023		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	APRIL 2023	4/11/2023	4/11/2023		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507 4796 0	Alzheimer's Center DOORMASTER CORP LABOR/INSTALLATION-RESET SHI	48346	4/11/2023	4/11/2023	97049	125.00
					Vendor 4796 Total:	<u>125.00</u>
7650 0	PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	APRIL 2023	4/11/2023	4/11/2023		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,375.00</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME COUNTY BURIAL	89-23	4/11/2023	4/11/2023	97043	400.00
					Vendor 7604 Total:	<u>400.00</u>
					Acct 04-5340-0515 Total:	<u>400.00</u>
04-5401-0348 7958 0	Fountain Square Found. DIAMOND ELECTRIC, INC YEARLY STORAGE UNIT RENTAL]	3.24.23	4/11/2023	4/11/2023	97340	900.00
					Vendor 7958 Total:	<u>900.00</u>
					Acct 04-5401-0348 Total:	<u>900.00</u>
04-6105-0447 0004 0 0 0	Roads-material & Supply HINKLE CONTRACTING COMPANY, LLC MARCH ROCK MARCH ROCK MARCH ROCK	26010 27465 25553	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023	96652 96652-A 96652	965.01 765.67 1,007.93

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARCH ROCK	26791	4/11/2023	4/11/2023	96652	394.99
0	MARCH ROCK	26810	4/11/2023	4/11/2023	96652-A	653.81
0	CREDIT	580819	4/11/2023	4/11/2023	96652	-1,770.03
0	MARCH ROCK	27229	4/11/2023	4/11/2023	96652-A	1,175.41
0	MARCH ROCK	26023	4/11/2023	4/11/2023	96652	1,773.65
0	MARCH ROCK	23828	4/11/2023	4/11/2023	96652	1,117.46
0	MARCH ROCK	23941	4/11/2023	4/11/2023	96652	222.50
0	MARCH ROCK	26242	4/11/2023	4/11/2023	96652	779.27
0	MARCH ROCK	23955	4/11/2023	4/11/2023	96652	221.45
0	MARCH ROCK	25348	4/11/2023	4/11/2023	96652	1,049.09
0	MARCH ROCK	23624	4/11/2023	4/11/2023	96652	836.24
0	MARCH ROCK	25178	4/11/2023	4/11/2023	96652	269.93
0	MARCH ROCK	27704	4/11/2023	4/11/2023	96652-A	870.83
0	MARCH ROCK	26444	4/11/2023	4/11/2023	96652	174.00
0	MARCH ROCK	26226	4/11/2023	4/11/2023	96652	931.48
0	MARCH ROCK	24971	4/11/2023	4/11/2023	96652	543.42
0	MARCH ROCK	24981	4/11/2023	4/11/2023	96652	733.70
0	MARCH ROCK	25364	4/11/2023	4/11/2023	96652	793.45
0	MARCH ROCK	23608	4/11/2023	4/11/2023	96652	487.26
0	MARCH ROCK	27679	4/11/2023	4/11/2023	96652-A	2,464.27
0	MARCH ROCK	24809	4/11/2023	4/11/2023	96652	265.53
0	MARCH ROCK	25704	4/11/2023	4/11/2023	96652	1,307.86
0	MARCH ROCK	23816	4/11/2023	4/11/2023	96652	1,244.59
0	MARCH ROCK	25717	4/11/2023	4/11/2023	96652	1,156.12
0	MARCH ROCK	27451	4/11/2023	4/11/2023	96652-A	421.01
0	MARCH ROCK	25879	4/11/2023	4/11/2023	96652	1,559.14
0	MARCH ROCK	27213	4/11/2023	4/11/2023	96652-A	263.48
0	MARCH ROCK	26600	4/11/2023	4/11/2023	96652	525.00
					Vendor 0004 Total:	23,203.52
8350	LEHIGH HANSON, INC					
0	MARCH ROCK	42076788	4/11/2023	4/11/2023	96653	371.84
0	MARCH ROCK	42082404	4/11/2023	4/11/2023	96653	200.35
0	MARCH ROCK	42048740	4/11/2023	4/11/2023	96653	134.95
0	MARCH ROCK	42103575	4/11/2023	4/11/2023	96653	200.84
0	MARCH ROCK	42066912	4/11/2023	4/11/2023	96653	199.86
					Vendor 8350 Total:	1,107.84
					Acct 04-6105-0447 Total:	24,311.36
					Fund 04 Total:	29,819.69

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0355 9990 0	Fire Fund SRT BRANSCUM CONSTRUCTION CO., LLC SRT CONSTRUCTION	APPLICATION 1	4/11/2023	4/11/2023	97263	38,610.83
					Vendor 9990 Total:	<u>38,610.83</u>
5090 0	PULASKI COUNTY SRT/HAZMAT RENT REIMBURSEMENT-MARCH/	11034	4/11/2023	4/11/2023	97072	1,200.00
					Vendor 5090 Total:	<u>1,200.00</u>
8389 0	TL HAMILTON CO. CONTAINER RENTAL	000029464	4/11/2023	4/11/2023	97269	400.00
					Vendor 8389 Total:	<u>400.00</u>
					Acct 17-5120-0355 Total:	<u>40,210.83</u>
17-5120-0586 0338 0	Building Maintenance DAL-R'S INC CONDUIT/PIPE/FITTINGS	421966	4/11/2023	4/11/2023	96954	611.45
					Vendor 0338 Total:	<u>611.45</u>
4796 0	DOORMASTER CORP LABOR FOR GARAGE DOORS REP.	48342	4/11/2023	4/11/2023	97003	125.00
					Vendor 4796 Total:	<u>125.00</u>
5696 0	SILENT GUARD SERVICE CALL FOR SECURITY SY:	39436	4/11/2023	4/11/2023	97023	390.00
					Vendor 5696 Total:	<u>390.00</u>
					Acct 17-5120-0586 Total:	<u>1,126.45</u>
17-5120-0588 3064 0	Other Equipment Repair WYNN FIRE EQUIPMENT TNT TOOL SERVICE	1087	4/11/2023	4/11/2023	96999	7,085.00
					Vendor 3064 Total:	<u>7,085.00</u>
					Acct 17-5120-0588 Total:	<u>7,085.00</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE EUBANK REPEATER/LABOR	496000466-1	4/11/2023	4/11/2023	97036	5,850.00
					Vendor 7487 Total:	<u>5,850.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 17-5120-0591 Total:	<u>5,850.00</u>
17-5120-0592	Truck Repair & Maintenanc					
0338	DAL-R'S INC					
0	HYD HOSE/FITTINGS/NYLON SLEI	422696	4/11/2023	4/11/2023	97016-A	273.41
					Vendor 0338 Total:	<u>273.41</u>
					Acct 17-5120-0592 Total:	<u>273.41</u>
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS SERVICE					
0	TOWER RENT	80103603	4/11/2023	4/11/2023	96945	472.98
					Vendor 7487 Total:	<u>472.98</u>
8557	VERTICAL BRIDGE CC FM LLC					
0	APRIL MONTHLY RENT	INV-00727153	4/11/2023	4/11/2023	97090	927.42
					Vendor 8557 Total:	<u>927.42</u>
					Acct 17-5120-0593 Total:	<u>1,400.40</u>
17-6401-0445	Office Supplies					
8787	CINTAS					
0	MED CABINET SERVICE	5148358664	4/11/2023	4/11/2023	96906	80.16
0	MEDICINE CABINET SERVICE	5152377860	4/11/2023	4/11/2023	97309	129.61
					Vendor 8787 Total:	<u>209.77</u>
					Acct 17-6401-0445 Total:	<u>209.77</u>
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	BACKHOE TIRE (WIGGY)	69755	4/11/2023	4/11/2023	97019	620.43
					Vendor 7764 Total:	<u>620.43</u>
					Acct 17-6401-0479 Total:	<u>620.43</u>
17-6401-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	WATER TUBE	4244005	4/11/2023	4/11/2023	97134	34.71
					Vendor 0018 Total:	<u>34.71</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	LED HEADLIGHT BULBS	1JM4-DVFN-DFI	4/11/2023	4/11/2023	96528	297.90
					Vendor 9918 Total:	<u>297.90</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10084 0	ATMAX EQUIPMENT CO FILTERS	16317	4/11/2023	4/11/2023	97229	2,312.08
					Vendor 10084 Total:	<u>2,312.08</u>
7764 0 0 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR FLAT REPAIR FLAT REPAIR ON LIVESTOCK TRU	69062-1 69703 69924	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023	96354-A 97008 97145	11.25 30.91 41.25
					Vendor 7764 Total:	<u>83.41</u>
5636 0	BLUEGRASS INTERNATIONAL SEAL OIL PINION	X200060000	4/11/2023	4/11/2023	97025	78.74
					Vendor 5636 Total:	<u>78.74</u>
9815 0 0 0	BOYD COMPANY REPAIR ROLLER MACHINE ORINGS AND SEALS KNUCKLE	SVIV1268035 INV02149276 INV02151379	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023	96998 96260 96260	1,489.38 103.82 25.95
					Vendor 9815 Total:	<u>1,619.15</u>
9722 0	CARMEN TIRE REAR BACKHOE TIRE LABOR	921008	4/11/2023	4/11/2023	97020	125.00
					Vendor 9722 Total:	<u>125.00</u>
6833 0 0 0 0 0 0 0 0	CARQUEST OF SOMERSET SHOP SUPPLIES MASS AIR FLOW SENSOR SHOP SUPPLIES SHOP SUPPLIES HYDRAULIC HEATER HOSE SHOP SUPPLIES	14462-185127 14462-185121 14462-185021 14462-185135 14462-184845 14462-185425 14462-185394	4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023 4/11/2023	97010 97007 97014 97014 96899 97133 97139	73.21 102.16 22.29 143.27 44.31 12.05 102.74
					Vendor 6833 Total:	<u>500.03</u>
8045 0	CONDERS TRAILER SALES, LLC TRAILER PARTS	9813	4/11/2023	4/11/2023	97033	1,558.00
					Vendor 8045 Total:	<u>1,558.00</u>
0447 0	CUMBERLAND LAKE SHELL INC DEF FLUID/OIL DRI/GREASE	189524	4/11/2023	4/11/2023	96977	1,168.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0447 Total:	1,168.00
0338	DAL-R'S INC					
0	HOSE FITTINGS	422134	4/11/2023	4/11/2023	96897	301.44
0	OIL DRAIN PLUG	424087	4/11/2023	4/11/2023	97238	1.79
0	SHOP SUPPLIES	423490	4/11/2023	4/11/2023	97013	827.45
0	FOAM HOSE FOR NANCY FIRE	423073	4/11/2023	4/11/2023	97029	12.94
0	SHOP SUPPLIES FOR T-78	423737	4/11/2023	4/11/2023	97149	240.95
0	SHOP SUPPLIES	424048	4/11/2023	4/11/2023	97236	221.80
0	SHOP SUPPLIES	18776-1	4/11/2023	4/11/2023	97005	3,098.83
0	SHOP SUPPLIES	422500	4/11/2023	4/11/2023	97006	151.47
0	CLAMPS FOR TATEVILLE	423547	4/11/2023	4/11/2023	97144	18.78
0	HOSE AND BUCKET OF HYDRO FL	422816	4/11/2023	4/11/2023	96896	60.55
0	HYDRO HOSES & CLAMP	423658	4/11/2023	4/11/2023	97147	238.89
					Vendor 0338 Total:	5,174.89
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	PARTS FOR WHITE SERVICE TRUC	5076896	4/11/2023	4/11/2023	97137	506.25
					Vendor 6815 Total:	506.25
6806	DUNHAM TRUCK SALVAGE					
0	REAREND FOR ROAD 113	986445	4/11/2023	4/11/2023	97002	1,000.00
					Vendor 6806 Total:	1,000.00
7783	FLEETPRIDE INC					
0	POWER STEERING PUMP & TARP M	106603463	4/11/2023	4/11/2023	97034	1,724.63
0	CART RIGHT STUFF GASKETS	106456103	4/11/2023	4/11/2023	97017	640.20
0	SHOP SUPPLIES	106373988	4/11/2023	4/11/2023	97012	190.38
0	SEALS	106681550	4/11/2023	4/11/2023	97142	321.99
0	CENTER WHEEL (TRAILER)	106306929	4/11/2023	4/11/2023	97012	528.25
0	SHOP SUPPLIES	106434047	4/11/2023	4/11/2023	97012	2,299.99
0	CREDIT	106764239	4/11/2023	4/11/2023	97012	-1,480.83
0	RIGHT STUFF GASKET MAKER	106276698	4/11/2023	4/11/2023	97012	660.59
					Vendor 7783 Total:	4,885.20
3198	GERALDS AUTO PARTS					
0	SHOP SUPPLIES	5764-394921	4/11/2023	4/11/2023	97009	74.61
0	OIL & AIR FILTER, OIL	5764-395220	4/11/2023	4/11/2023	97237	66.52
0	SHOP SUPPLIES FOR TATEVILLE 71	5764-395451	4/11/2023	4/11/2023	97132	54.16
0	SHOP SUPPLIES	5764-395854	4/11/2023	4/11/2023	97234	78.08
0	SHOP SUPPLIES FOR EUBANK F-25	5764-394364	4/11/2023	4/11/2023	96894	490.08
0	DRIVEWORKS	5764-394363	4/11/2023	4/11/2023	96892	38.04
0	SHOP SUPPLIES FOR SKID STEER	5764-395376	4/11/2023	4/11/2023	97136	64.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BRAKE PADS AND ROTORS	5764-395255	4/11/2023	4/11/2023	97031	555.84
0	SHOP SUPPLIES	5764-396044	4/11/2023	4/11/2023	97230	14.03
0	FUEL PUMP FOR WOODSTOCK	5764-396255	4/11/2023	4/11/2023	97233	192.23
0	FILTERS	5764-395156	4/11/2023	4/11/2023	97018	198.12
0	SHOP SUPPLIES	5764-396179	4/11/2023	4/11/2023	97231	96.57
0	GASKET MATERIAL	5764-396215	4/11/2023	4/11/2023	97235	8.88
0	SHOP SUPPLIES FOR EUBANK F-25	5764-394386	4/11/2023	4/11/2023	96894	112.46
0	LUBE	5764-395594	4/11/2023	4/11/2023	97226	7.72
0	PUSH/PULL CABLE	5764-395583	4/11/2023	4/11/2023	97226	8.84
0	SHOP SUPPLIES	5764-395646	4/11/2023	4/11/2023	97231	15.71
0	SHOP SUPPLIES	5764-396254	4/11/2023	4/11/2023	97234	20.95
0	SHOP SUPPLIES	5764-396116	4/11/2023	4/11/2023	97230	89.97
0	WHEEL BEARINGS AND SEAL	5764-394142	4/11/2023	4/11/2023	96901	92.60
0	BRAKE HOSE ASSEMBLY	5764-394290	4/11/2023	4/11/2023	96892	581.41
0	FILTERS	5764-396214	4/11/2023	4/11/2023	97235	118.58
0	BALL JOINT	5764-394392	4/11/2023	4/11/2023	96892	19.78
0	BRAKES & ROTORS	5764-394128	4/11/2023	4/11/2023	96901	322.00
					Vendor 3198 Total:	<u>3,321.96</u>
8254	GRAINGER					
0	GLADHAND SEALS	9647508952	4/11/2023	4/11/2023	97021	163.76
					Vendor 8254 Total:	<u>163.76</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING GAS	135987	4/11/2023	4/11/2023	97228	138.58
0	DIAMOND WHEEL	123140	4/11/2023	4/11/2023	96898	50.00
0	SHOP SUPPLIES	120984	4/11/2023	4/11/2023	97024	65.00
					Vendor 7155 Total:	<u>253.58</u>
146	HYDRAULIC SPECIALIST INC					
0	SEALS	0068294-1	4/11/2023	4/11/2023	96631-A	2.97
					Vendor 146 Total:	<u>2.97</u>
8674	KENTUCKY EMERGENCY POWER, LLC					
0	WHITE LILY GENERATOR REPAIR	2752	4/11/2023	4/11/2023	96997	373.99
					Vendor 8674 Total:	<u>373.99</u>
10023	KIMBALL MIDWEST					
0	SHOP SUPPLIES	100860768	4/11/2023	4/11/2023	97004	543.79
					Vendor 10023 Total:	<u>543.79</u>
7835	KM INTERNATIONAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INGITION BOX	27709	4/11/2023	4/11/2023	97032	173.72
					Vendor 7835 Total:	173.72
6767	L & W EMERGENCY EQUIPMENT					
0	SHOP SUPPLIES	37552	4/11/2023	4/11/2023	96895	335.74
					Vendor 6767 Total:	335.74
9261	LEXINGTON TRUCK SALES, INC.					
0	COOLANT LEVEL SENSOR	634757	4/11/2023	4/11/2023	97135	193.94
0	DOOR HANDLE KIT FOR RECYCLE	634242	4/11/2023	4/11/2023	97022	314.51
					Vendor 9261 Total:	508.45
7088	MARTINS AUTO PARTS					
0	PARTS FOR JAIL TRUCK	LNS429156	4/11/2023	4/11/2023	97227	708.00
					Vendor 7088 Total:	708.00
5020	NEW HORIZON GRAPHICS					
0	COUNTY ROAD SEAL SET FOR MC	39393	4/11/2023	4/11/2023	97130	98.00
					Vendor 5020 Total:	98.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	TURBO & CORE	1298-249540	4/11/2023	4/11/2023	97026	1,898.39
					Vendor 6123 Total:	1,898.39
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	HARDWARE	59163	4/11/2023	4/11/2023	97011	14.97
					Vendor 225 Total:	14.97
6503	PERFORMANCE BATTERY LLC					
0	BATTERIES	135338	4/11/2023	4/11/2023	97146	799.14
					Vendor 6503 Total:	799.14
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	47872-230094225	4/11/2023	4/11/2023	97001	338.36
					Vendor 0132 Total:	338.36
7543	SOUTHEAST APPARATUS LLC					
0	AUTO CHARGERS	042385	4/11/2023	4/11/2023	96891	3,998.03
0	SHOP SUPPLIES FOR TATEVILLE 75	042371	4/11/2023	4/11/2023	97030	321.02
					Vendor 7543 Total:	4,319.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
283 0	SUN AUTO PARTS RED HOT CLEANER	309788	4/11/2023	4/11/2023	96900	158.85
					Vendor 283 Total:	<u>158.85</u>
8983 0	TORCO TESTING SERVICE, INC. STRUCTURAL TEST	18634	4/11/2023	4/11/2023	97268	578.00
					Vendor 8983 Total:	<u>578.00</u>
0398 0 0 0	WILSON EQUIPMENT COMPANY LLC TIE-ROD SHOP SUPPLIES HEADLAMP	P74205 P74134 P74204	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023	97140 97027 97140	408.04 1,020.64 922.50
					Vendor 0398 Total:	<u>2,351.18</u>
					Acct 17-6401-0592 Total:	<u>36,285.26</u>
					Fund 17 Total:	<u>93,061.55</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0336 9751 0	9-1-1 Equipment Maintenance CENTRAL SQUARE TECHNOLOGIES, LLC ANNUAL SUBSCRIPTION MOBILE	377511	4/11/2023	4/11/2023	96920	132.53
					Vendor 9751 Total:	<u>132.53</u>
6596 0	DC ELEVATOR CO, INC MAINTENANCE/SERVICE CHECK U	348243	4/11/2023	4/11/2023	96986	157.50
					Vendor 6596 Total:	<u>157.50</u>
8430 0	RIDGENET NETWORK GROUP 2 WAY RADIO MAINT AGREEMENT	INV14562	4/11/2023	4/11/2023	97069	780.00
					Vendor 8430 Total:	<u>780.00</u>
10117 0	SEILER INSTRUMENT & MANUFACTURING TERRAFLEX MAPPING YEARLY SU	S01365	4/11/2023	4/11/2023	97071	480.00
					Vendor 10117 Total:	<u>480.00</u>
					Acct 76-5145-0336 Total:	<u>1,550.03</u>
76-5145-0417 7460 0 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPY CHARGES FROM PRINTERS COPY CHARGES FROM PRINTERS	108338 108337	4/11/2023 4/11/2023	4/11/2023 4/11/2023	97217 97217	256.50 0.96
					Vendor 7460 Total:	<u>257.46</u>
					Acct 76-5145-0417 Total:	<u>257.46</u>
76-5145-0574 10033 0	Staff Training SETH MCQUEARY REIMBURSE-ACADEMY EXPENSE	3.17.23	4/11/2023	4/11/2023	96550	393.90
					Vendor 10033 Total:	<u>393.90</u>
					Acct 76-5145-0574 Total:	<u>393.90</u>
76-5145-0599 8167 0	Miscellaneous LANGUAGE LINE SERVICES INTERPRETATION SERVICES	10949478	4/11/2023	4/11/2023	96991	48.05
					Vendor 8167 Total:	<u>48.05</u>
					Acct 76-5145-0599 Total:	<u>48.05</u>
76-5145-0725 9918	Office Equipment AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE SUPPLIES	5499621-6848224	4/11/2023	4/11/2023	97265	171.16
					Vendor 9918 Total:	171.16
					Acct 76-5145-0725 Total:	171.16
					Fund 76 Total:	2,420.60
					Grand Total:	1,091,698.19