

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2303140	5/9/2023	5/9/2023	97734	1,359.00
					Vendor 0063 Total:	1,359.00
					Acct 01-5001-0302 Total:	1,359.00
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	12479	5/9/2023	5/9/2023	97651	350.30
0	LEASE PYMT 21 OF 40	12478	5/9/2023	5/9/2023	97651	394.14
0	MONTHLY COPIES	12477	5/9/2023	5/9/2023	97651	56.02
					Vendor 0023 Total:	800.46
					Acct 01-5001-0331 Total:	800.46
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PRE-EMPLOYMENT DRUG TESTIN	12507	5/9/2023	5/9/2023	97732	322.00
0	PRE-EMPLOYMENT DRUG TESTIN	12509	5/9/2023	5/9/2023	97732	95.00
					Vendor 7963 Total:	417.00
					Acct 01-5001-0382 Total:	417.00
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	NOTARY STAMP	12502	5/9/2023	5/9/2023	97577	59.95
					Vendor 0023 Total:	59.95
10144	JOHN ALEXANDER					
0	REIMBURSE-NOTARY BOND & OR	APRIL 23	5/9/2023	5/9/2023	97763	73.35
					Vendor 10144 Total:	73.35
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	31604162	5/9/2023	5/9/2023	96882	60.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE SUPPLIES	31585004	5/9/2023	5/9/2023	96882	29.99
0	OFFICE SUPPLIES	31847058	5/9/2023	5/9/2023	97422	756.30
0	OFFICE SUPPLIES	31584864	5/9/2023	5/9/2023	96882	548.96
0	OFFICE SUPPLIES	31975409	5/9/2023	5/9/2023	97422	16.59
					Vendor 3831 Total:	<u>1,412.34</u>
					Acct 01-5001-0445 Total:	<u>1,545.64</u>
01-5001-0563	Postage					
9262	QUADIENT FINANCE USA					
0	POSTAGE	11296578	5/9/2023	5/9/2023	97742	1,000.00
					Vendor 9262 Total:	<u>1,000.00</u>
9723	QUADIENT LEASING USA					
0	POSTAGE LEASE	N9903698	5/9/2023	5/9/2023		379.50
					Vendor 9723 Total:	<u>379.50</u>
					Acct 01-5001-0563 Total:	<u>1,379.50</u>
01-5001-0565	Printing					
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS	30663	5/9/2023	5/9/2023	97750	45.00
					Vendor 3580 Total:	<u>45.00</u>
6960	FAYETTE GRAPHICS LLC					
0	CHECKS	81442	5/9/2023	5/9/2023	96613	264.95
0	CHECKS	81441	5/9/2023	5/9/2023	96613	462.99
0	CHECKS	81443	5/9/2023	5/9/2023	96613	315.47
					Vendor 6960 Total:	<u>1,043.41</u>
					Acct 01-5001-0565 Total:	<u>1,088.41</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	INV14633	5/9/2023	5/9/2023	97736	1,400.00
					Vendor 8430 Total:	<u>1,400.00</u>
					Acct 01-5001-0741 Total:	<u>1,400.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	4-11-23	5/9/2023	5/9/2023		50.00
					Vendor 9255 Total:	<u>50.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7440 0	JESSICA STURGILL WAITING ON COURT	4-25-23	5/9/2023	5/9/2023		50.00
					Vendor 7440 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5010-0368 10094 0	Calculating Mv Tax Bills TIM PRICE- PC CLERK CALCULATION OF BILLS	2023	5/9/2023	5/9/2023	97762	14,326.05
					Vendor 10094 Total:	<u>14,326.05</u>
					Acct 01-5010-0368 Total:	<u>14,326.05</u>
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN MONTHLY PAYROLL CONTRIBUTI	MAY 2023	5/9/2023	5/9/2023	97729	112,800.00
					Vendor 0015 Total:	<u>112,800.00</u>
					Acct 01-5015-0103 Total:	<u>112,800.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMEN HOLIDAY BILLING	2ND QUART 202	5/9/2023	5/9/2023	97730	8,700.00
					Vendor 0015 Total:	<u>8,700.00</u>
					Acct 01-5015-0187 Total:	<u>8,700.00</u>
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT 2ND QUARTER HANGAR FEE	9089	5/9/2023	5/9/2023	97731	1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445 9768 0	Office Supplies/postage KEITH PRICE MOWING SERVICE (3X)	APRIL 2023	5/9/2023	5/9/2023	97547	60.00
					Vendor 9768 Total:	<u>60.00</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE/WATER	0130150306	5/9/2023	5/9/2023	97778	83.52
					Vendor 3946 Total:	<u>83.52</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MARCH JANITORIAL SERVICES	2323	5/9/2023	5/9/2023	97741-B	265.00
					Vendor 7758 Total:	265.00
					Acct 01-5020-0445 Total:	408.52
01-5020-0446 7685 0	Supplies/body Bags, Etc. WASTE CONNECTIONS OF KY DUMPSTER RENTAL	6055-266700	5/9/2023	5/9/2023		135.59
					Vendor 7685 Total:	135.59
					Acct 01-5020-0446 Total:	135.59
01-5020-0569 7854 0	Registration/conference CLYDE STRUNK REIMBURSE-HOTEL & MEALS	CONF 2023	5/9/2023	5/9/2023	97641	494.06
					Vendor 7854 Total:	494.06
					Acct 01-5020-0569 Total:	494.06
01-5020-0576 7854 0	Vehicle Maint./gas CLYDE STRUNK REIMBURSE-CAR WASHES	4/23,3/16	5/9/2023	5/9/2023	97641	24.00
					Vendor 7854 Total:	24.00
9768 0 0	KEITH PRICE REIMBURSE-GAS REIMBURSE-GAS	4.11.23 4.9.23	5/9/2023 5/9/2023	5/9/2023 5/9/2023	97377 97433	48.00 57.00
					Vendor 9768 Total:	105.00
283 0	SUN AUTO PARTS CAR WASH SUPPLIES	79527	5/9/2023	5/9/2023	97695	51.23
					Vendor 283 Total:	51.23
					Acct 01-5020-0576 Total:	180.23
01-5047-0413 5812 0	Computers (tax Office) DELL MARKETING L.P. COMPUTER	10663866022	5/9/2023	5/9/2023	96872	1,134.36
					Vendor 5812 Total:	1,134.36
					Acct 01-5047-0413 Total:	1,134.36
01-5047-0445 5109	Office Supply KOLA					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MEMBERSHIP 2023	2023-SELLERS	5/9/2023	5/9/2023		45.00
					Vendor 5109 Total:	45.00
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	31846948	5/9/2023	5/9/2023	97421	46.97
0	OFFICE SUPPLIES	31994775	5/9/2023	5/9/2023	97422	79.99
0	OFFICE SUPPLIES	31843567	5/9/2023	5/9/2023	97421	8.47
					Vendor 3831 Total:	135.43
290	UNITED STATES POSTAL SERVICE					
0	ANNUAL BOX RENTAL	PO BOX 658	5/9/2023	5/9/2023		354.00
					Vendor 290 Total:	354.00
					Acct 01-5047-0445 Total:	534.43
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	17277	5/9/2023	5/9/2023	97408	1,277.40
0	POSTAGE	17335	5/9/2023	5/9/2023	97415	66.24
					Vendor 5619 Total:	1,343.64
					Acct 01-5047-0563 Total:	1,343.64
01-5057-0574	Training					
10143	KENTUCKY PUBLIC HUMAN RESOURCE					
0	YEARLY AGENCY MEMBERSHIP D	PSIV01220	5/9/2023	5/9/2023	97728	150.00
					Vendor 10143 Total:	150.00
					Acct 01-5057-0574 Total:	150.00
01-5065-0446	Material And Supplies					
10139	KNOWINK					
0	POLL PADS, ELECTION SUPPLIES	12433	5/9/2023	5/9/2023	96520	148,575.00
					Vendor 10139 Total:	148,575.00
5696	SILENT GUARD					
0	MONTHLY MONITORING	601551-CO CLEI	5/9/2023	5/9/2023	97658	43.67
					Vendor 5696 Total:	43.67
					Acct 01-5065-0446 Total:	148,618.67
01-5080-0334	Building Maintenance					
6372	LARRY TODD					
0	REPLACE WATER HEATER	950222	5/9/2023	5/9/2023	97751	450.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6372 Total:	450.00
7032	RONEY'S PLUMBING INC					
0	SERVICE CALL	42749	5/9/2023	5/9/2023	97457	180.00
0	PLUMBING SERVICE	42857	5/9/2023	5/9/2023	97581	250.00
0	PLUMBING SERVICE	42799	5/9/2023	5/9/2023	97500	275.00
					Vendor 7032 Total:	705.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	DISINFECTANT WIPES	00000697	5/9/2023	5/9/2023	97211-A	90.00
0	32 GALLON TRASH CAN	00000825	5/9/2023	5/9/2023	97621	69.00
					Vendor 0770 Total:	159.00
					Acct 01-5080-0334 Total:	1,314.00
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					
0	PEST CONTROL	71899	5/9/2023	5/9/2023	97647	250.00
					Vendor 6694 Total:	250.00
					Acct 01-5080-0346 Total:	250.00
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	JANUARY MAINTENANCE	351493	5/9/2023	5/9/2023	97430	292.42
0	MONTHLY MAINT	351490-BB&T	5/9/2023	5/9/2023	97760	147.62
0	BB&T-JANUARY MAINT	351490	5/9/2023	5/9/2023	97432	147.62
					Vendor 6596 Total:	587.66
					Acct 01-5080-0352 Total:	587.66
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER	00000819	5/9/2023	5/9/2023	97612	20.00
0	CUSTODIAL SUPPLIES	00000787	5/9/2023	5/9/2023	97403	766.69
					Vendor 0770 Total:	786.69
					Acct 01-5080-0411 Total:	786.69
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM PC					
0	616 GALLONS GAS	IN-0019017	5/9/2023	5/9/2023	97580	1,903.13
0	370 GALLONS GAS	IN-0021098	5/9/2023	5/9/2023	97779	1,105.93
0	REMAINING BALANCE	IN-0012243-1	5/9/2023	5/9/2023	97580	500.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	5010 GALLONS GAS	IN-0015613	5/9/2023	5/9/2023	97267	14,128.95
0	423 GALLONS GAS	IN-0018442	5/9/2023	5/9/2023	97485	1,350.54
					Vendor 6454 Total:	18,988.98
					Acct 01-5080-0429 Total:	18,988.98
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	MONTHLY LEASE PYMT	MAY 2023-1	5/9/2023	5/9/2023	97761	666.40
0	MONTHLY LEASE PYMT	MAY 2023	5/9/2023	5/9/2023	97761	14,920.47
					Vendor 6815 Total:	15,586.87
					Acct 01-5080-0723 Total:	15,586.87
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	APRIL MAINT	351492	5/9/2023	5/9/2023	97698	562.82
					Vendor 6596 Total:	562.82
7196	LINDA BARNES CLEANING CO. LLC					
0	APRIL JANITORIAL SERVICES	05236206	5/9/2023	5/9/2023	97640	5,764.00
					Vendor 7196 Total:	5,764.00
7232	MIRACLE LAWN & LANDSCAPING INC					
0	LAWN TREATMENT	145653	5/9/2023	5/9/2023	97753	165.00
					Vendor 7232 Total:	165.00
0687	SIMPSONS PAINT CENTER INC					
0	PAINT/PAINT SUPPLIES	043732	5/9/2023	5/9/2023	97419	219.81
					Vendor 0687 Total:	219.81
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000799	5/9/2023	5/9/2023	97569	716.98
					Vendor 0770 Total:	716.98
					Acct 01-5081-0334 Total:	7,428.61
01-5140-0348	Grant-ems					
9167	STRYKER SALES CORPORATION					
0	BATTERIES/SERVICE	4073325M	5/9/2023	5/9/2023		2,760.00
0	BATTERIES/SERVICE	4039282M	5/9/2023	5/9/2023		2,955.00
0	BATTERIES/SERVICE	4045748M	5/9/2023	5/9/2023		100.00
0	BATTERIES/SERVICE	4033341M	5/9/2023	5/9/2023		985.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9167 Total:	6,800.00
					Acct 01-5140-0348 Total:	6,800.00
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	VETERINARY EXPENSE	98470	5/9/2023	5/9/2023	97755	28.00
					Vendor 5058 Total:	28.00
9894	HOPE FOR ALL PETS, INC					
0	REIMBURSE-VETERINARY EXPEN	0026	5/9/2023	5/9/2023	97754	490.00
					Vendor 9894 Total:	490.00
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES	APRIL 2023	5/9/2023	5/9/2023	97655	760.00
					Vendor 7241 Total:	760.00
					Acct 01-5205-0399 Total:	1,278.00
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	AH3328	5/9/2023	5/9/2023	97657	149.85
0	ANIMAL MEDS	AG48258	5/9/2023	5/9/2023	97585	73.59
0	ANIMAL MEDS	AG48899	5/9/2023	5/9/2023	97585	472.92
0	ANIMAL MEDS	AG49774	5/9/2023	5/9/2023	97585	177.39
0	ANIMAL MEDS	AE83309	5/9/2023	5/9/2023	97657	371.90
					Vendor 9462 Total:	1,245.65
10088	ZOETIS US LLC					
0	ANIMAL MEDS	9019890008	5/9/2023	5/9/2023	97414	589.25
0	ANIMAL MEDS	9019947010	5/9/2023	5/9/2023	97414	467.50
0	ANIMAL MEDS	9019890008	5/9/2023	5/9/2023	97414	136.75
					Vendor 10088 Total:	1,193.50
					Acct 01-5205-0403 Total:	2,439.15
01-5205-0411	Custodial Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	FOAMERS	1KD9-T7WG-FC	5/9/2023	5/9/2023	97639	226.95
					Vendor 9918 Total:	226.95
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSOTDIAL SUPPLIES	00000718	5/9/2023	5/9/2023	97418	268.82

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0770 Total:	268.82
					Acct 01-5205-0411 Total:	495.77
01-5205-0429 10140 0	Gasoline JESSE PARKS REIMBURSE-GAS	4.11	5/9/2023	5/9/2023	97740	10.01
					Vendor 10140 Total:	10.01
					Acct 01-5205-0429 Total:	10.01
01-5205-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC WALL CLOCK	1CGT-HCKT-4W	5/9/2023	5/9/2023	97579	18.99
					Vendor 9918 Total:	18.99
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5156195883	5/9/2023	5/9/2023	97650	221.61
					Vendor 7620 Total:	221.61
					Acct 01-5205-0445 Total:	240.60
01-5205-0446 209 0	Operational Equipment NANCY SUPPLY DARTGUN REPAIR KIT	79208	5/9/2023	5/9/2023	97561	25.00
					Vendor 209 Total:	25.00
					Acct 01-5205-0446 Total:	25.00
01-5205-0742 225 0	Animal Shelter Building PAUL'S SURPLUS & DISTRIBUTING, INC WATER HOSES	59345	5/9/2023	5/9/2023	97401	169.98
					Vendor 225 Total:	169.98
					Acct 01-5205-0742 Total:	169.98
01-5212-0548 6345 0	Special Projects/Solid Waste BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL/SERVI	2023-04055-COM	5/9/2023	5/9/2023	97758	85.00
					Vendor 6345 Total:	85.00
					Acct 01-5212-0548 Total:	85.00
01-5235-0507 262	Soil Conservation Service SOIL CONSERVATION DIST					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY ALLOTMENT	MAY 2023	5/9/2023	5/9/2023		6,833.33
					Vendor 262 Total:	6,833.33
					Acct 01-5235-0507 Total:	6,833.33
01-5401-0428	Store merchandise					
9779	B&K HUNTING SUPPLY					
0	STORE MERCHANDISE	0763022	5/9/2023	5/9/2023	97301	311.36
					Vendor 9779 Total:	311.36
7236	H.T. HACKNEY CO.					
0	CREDIT	143184	5/9/2023	5/9/2023	97299	-190.28
0	STORE MERCHANDISE	150940	5/9/2023	5/9/2023	97299	494.64
0	STORE MERCHANDISE	149802	5/9/2023	5/9/2023	97299	4,276.91
0	CREDIT	568195	5/9/2023	5/9/2023	97299	-661.94
					Vendor 7236 Total:	3,919.33
8815	MIDDLESBORO COCA-COLA					
0	STORE MERCHANDISE	2180322	5/9/2023	5/9/2023	97298	560.50
					Vendor 8815 Total:	560.50
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	24212929	5/9/2023	5/9/2023	97631	146.00
					Vendor 7693 Total:	146.00
5062	SOMERSET ICE COMPANY INC					
0	STORE MERCHANDISE	05-312449	5/9/2023	5/9/2023	97454	129.60
					Vendor 5062 Total:	129.60
					Acct 01-5401-0428 Total:	5,066.79
01-5401-0445	Office Supplies, Printing					
9980	CARRIE'S CUSTOM CREATIONS					
0	GOLF CART TAGS	102	5/9/2023	5/9/2023	97303	360.00
					Vendor 9980 Total:	360.00
188	M & W PRINTING CO					
0	TICKET BOOKS AND CAR TAGS	15487	5/9/2023	5/9/2023	97112	872.72
					Vendor 188 Total:	872.72
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	31846928	5/9/2023	5/9/2023	97420	302.51

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					Vendor 3831 Total:	302.51
					Acct 01-5401-0445 Total:	1,535.23
01-5401-0446	Park Maintenance Supplies					
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL/SERVI	2023-04056-PCP/	5/9/2023	5/9/2023	97758	560.00
					Vendor 6345 Total:	560.00
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	70526	5/9/2023	5/9/2023	97634	40.63
					Vendor 7764 Total:	40.63
650H	K & T SAW SHOP					
0	MOWER REPAIR	429984	5/9/2023	5/9/2023	97483	24.00
0	MOWER REPAIR	431253	5/9/2023	5/9/2023	97484	233.82
0	MOWER REPAIR	432677	5/9/2023	5/9/2023	97552	61.88
0	MOWER REPAIR	432678	5/9/2023	5/9/2023	97552	97.02
					Vendor 650H Total:	416.72
209	NANCY SUPPLY					
0	PARK MAINTANCE SUPPLIES	79392	5/9/2023	5/9/2023	97635	96.24
0	PARK MAINT SUPPLIES	79331	5/9/2023	5/9/2023	97516	254.24
0	PARK MAINT SUPPLIES	78277	5/9/2023	5/9/2023	97378	22.98
0	CABIN SUPPLIES	79186	5/9/2023	5/9/2023	97206	51.58
					Vendor 209 Total:	425.04
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00000710	5/9/2023	5/9/2023	97122-B	672.00
0	CLEANING SUPPLIES	00000682	5/9/2023	5/9/2023	97122-A	966.00
					Vendor 0770 Total:	1,638.00
278	SOUTHERN STATES					
0	GRASS SEED	1204003	5/9/2023	5/9/2023	97042	189.98
					Vendor 278 Total:	189.98
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	5417	5/9/2023	5/9/2023		522.00
					Vendor 7964 Total:	522.00
					Acct 01-5401-0446 Total:	3,792.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0567 10128 0	Camping Deposit Refunds CATHY WHITAKER CAMPSITE REFUND	4-17-23	5/9/2023	5/9/2023		350.38
					Vendor 10128 Total:	<u>350.38</u>
10131 0	CHRIS GERHARDT CAMPSITE REFUND	4-18-23	5/9/2023	5/9/2023		51.32
					Vendor 10131 Total:	<u>51.32</u>
10129 0	DARIN FERKEY CAMPSITE REFUND	4-17-23	5/9/2023	5/9/2023		27.80
					Vendor 10129 Total:	<u>27.80</u>
10136 0	EMILY WELLS CAMPSITE REFUND	4-26-23	5/9/2023	5/9/2023		100.40
					Vendor 10136 Total:	<u>100.40</u>
10126 0	JESSICA PETITT CAMPSITE REFUND	4-8-23	5/9/2023	5/9/2023		79.20
					Vendor 10126 Total:	<u>79.20</u>
10125 0	JOHN MONTGOMERY CAMPSITE REFUND	4-11-23	5/9/2023	5/9/2023		51.32
					Vendor 10125 Total:	<u>51.32</u>
10137 0	JUNE DOBBS CAMPSITE REFUND	4-25-23	5/9/2023	5/9/2023		78.95
					Vendor 10137 Total:	<u>78.95</u>
10142 0	KATHY SMITH CAMPSITE REFUND	4-27-23	5/9/2023	5/9/2023		89.48
					Vendor 10142 Total:	<u>89.48</u>
10138 0	LANA LOVELESS CAMPSITE REFUND	5-1-23	5/9/2023	5/9/2023		676.50
					Vendor 10138 Total:	<u>676.50</u>
10107 0	PAULA ARTHUR CAMPSITE REFUND	4-18-23	5/9/2023	5/9/2023		51.32
					Vendor 10107 Total:	<u>51.32</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10127 0	SAM HOWARD CAMPSITE REFUND	4-1-23	5/9/2023	5/9/2023		124.46
					Vendor 10127 Total:	<u>124.46</u>
10132 0	SANDRA SANDERS CAMPSITE REFUND	4-25-23	5/9/2023	5/9/2023		102.64
					Vendor 10132 Total:	<u>102.64</u>
10134 0	SHERRI TIPTON CAMPSITE REFUND	4-25-23	5/9/2023	5/9/2023		44.30
					Vendor 10134 Total:	<u>44.30</u>
10133 0	STEPHANIE BOWLING CAMPSITE REFUND	4-25-23	5/9/2023	5/9/2023		201.00
					Vendor 10133 Total:	<u>201.00</u>
10130 0	STEPHEN DUNLAP CAMPSITE REFUND	4-25-23	5/9/2023	5/9/2023		78.95
					Vendor 10130 Total:	<u>78.95</u>
9981 0	STEVEN AMICK CAMPSITE REFUND	4-4-23	5/9/2023	5/9/2023		191.98
					Vendor 9981 Total:	<u>191.98</u>
10135 0	TROY DEATON CAMPSITE REFUND	4-24-23	5/9/2023	5/9/2023		600.00
					Vendor 10135 Total:	<u>600.00</u>
					Acct 01-5401-0567 Total:	<u>2,900.00</u>
01-5401-0586 7032 0	Utilities RONEY'S PLUMBING INC SHOPVILLE-SERVICE TO UNWINT	47653	5/9/2023	5/9/2023	97179	300.00
0	WHITE LILY-SERVICE TO UNWINT	42654	5/9/2023	5/9/2023	97180	300.00
0	PLUMBING SERVICE	42898	5/9/2023	5/9/2023	97614	150.00
0	WOODSTOCK-SERVICE TO UNWIN	42652	5/9/2023	5/9/2023	97178	300.00
					Vendor 7032 Total:	<u>1,050.00</u>
5696 0	SILENT GUARD MONTHLY MONITORING	599459-FIREBR	5/9/2023	5/9/2023	97739	127.04
					Vendor 5696 Total:	<u>127.04</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5401-0586 Total:	<u>1,177.04</u>
01-5401-0739	Equipment & Construction					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	FIREBROOK PARK-PAVING	2791	5/9/2023	5/9/2023	97224	18,683.56
					Vendor 0004 Total:	<u>18,683.56</u>
650H	K & T SAW SHOP					
0	GAS POWERED BLOWER	428469	5/9/2023	5/9/2023	97271	129.99
					Vendor 650H Total:	<u>129.99</u>
3158	SPORTS DEN					
0	VOLLEYBALL NETS	0160470	5/9/2023	5/9/2023	97456	119.85
					Vendor 3158 Total:	<u>119.85</u>
					Acct 01-5401-0739 Total:	<u>18,933.40</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	22-H-258-1	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-00264-001	5/9/2023	5/9/2023		300.00
					Vendor 6230 Total:	<u>600.00</u>
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	22-H-00258-001	5/9/2023	5/9/2023		282.66
0	PSYCHOLOGICAL EVALUATION	22-H-00287-001	5/9/2023	5/9/2023		136.75
					Vendor 9852 Total:	<u>419.41</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	10-H-259-003	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-258-01	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-199-003	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	22-H-264-001	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	23-H-00041-01	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	23-H-9-1	5/9/2023	5/9/2023		300.00
					Vendor 6723 Total:	<u>1,800.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	22-H-00199-003	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	23-H-00009-001	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	23-H-00041-001	5/9/2023	5/9/2023		300.00
0	PSYCHOLOGICAL EVALUATION	10-H-259-3	5/9/2023	5/9/2023		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6487 Total:	<u>1,200.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMASTI					
0	PSYCHOLOGICAL EVALUATION	13-H-00147-028-	5/9/2023	5/9/2023		345.00
					Vendor 7924 Total:	<u>345.00</u>
					Acct 01-9100-0363 Total:	<u>4,364.41</u>
01-9100-0551	Memberships					
5528	KCJEA/KMCA					
0	2023 MEMBERSHIP DUES	4716	5/9/2023	5/9/2023		4,505.00
					Vendor 5528 Total:	<u>4,505.00</u>
					Acct 01-9100-0551 Total:	<u>4,505.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JUVENILE TRANSPORTS	MARCH 2023-1	5/9/2023	5/9/2023	97735	426.80
					Vendor 0015 Total:	<u>426.80</u>
					Acct 01-9100-0599 Total:	<u>426.80</u>
					Fund 01 Total:	<u>404,436.25</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
9815	BOYD COMPANY					
0	GOODIN LN-EXCAVATOR RENTAL	R96776-001	5/9/2023	5/9/2023	97402	3,519.03
					Vendor 9815 Total:	<u>3,519.03</u>
6833	CARQUEST OF SOMERSET					
0	FUEL FILTER	14462-186864	5/9/2023	5/9/2023	97568	11.31
0	CREDIT	14462-186651	5/9/2023	5/9/2023	97546	-22.00
0	BATTERIES/MUD FLAPS	14462-186650	5/9/2023	5/9/2023	97546	640.19
					Vendor 6833 Total:	<u>629.50</u>
0338	DAL-R'S INC					
0	O-RINGS/HYD OIL/PLUGS	425808	5/9/2023	5/9/2023	97481	164.58
0	SHOP VAC	425917	5/9/2023	5/9/2023	97664	209.99
0	HYD HOSE, BUSHINGS, SNAP RINC	425206	5/9/2023	5/9/2023	97416	613.74
0	PIPE	425090	5/9/2023	5/9/2023	97509	124.98
0	GARAGE SUPPLIES	424862	5/9/2023	5/9/2023	97664	459.77
					Vendor 0338 Total:	<u>1,573.06</u>
3198	GERALDS AUTO PARTS					
0	DIGITAL CALIPER/RUBBING COMI	5764-3.98459	5/9/2023	5/9/2023	97786	74.30
					Vendor 3198 Total:	<u>74.30</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAINS	432606	5/9/2023	5/9/2023	97550-A	99.00
0	CHAINSAW FRAME/GUARD	429633	5/9/2023	5/9/2023	97435	84.93
					Vendor 650H Total:	<u>183.93</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	CONNECTOR PLUG	715000553	5/9/2023	5/9/2023	97367	4.75
					Vendor 7487 Total:	<u>4.75</u>
8953	SIMPSON & SONS SERVICE					
0	PROTECTOLUBE	155050	5/9/2023	5/9/2023	97544	159.00
					Vendor 8953 Total:	<u>159.00</u>
					Acct 02-6103-0441 Total:	<u>6,143.57</u>
02-6103-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	COMPUTER BATTERIES	16H6-JVW6-47N	5/9/2023	5/9/2023	97553	43.54

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	<u>43.54</u>
0023 0	ANDERSON OFFICE SUPPLY COPIES	12486	5/9/2023	5/9/2023	97759	70.56
					Vendor 0023 Total:	<u>70.56</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5154361668	5/9/2023	5/9/2023	97494	223.61
					Vendor 7620 Total:	<u>223.61</u>
5696 0	SILENT GUARD MONTHLY MONITORING	599049-ROAD	5/9/2023	5/9/2023	97493	127.04
					Vendor 5696 Total:	<u>127.04</u>
0770 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS	00000747	5/9/2023	5/9/2023	97466	136.00
					Vendor 0770 Total:	<u>136.00</u>
					Acct 02-6103-0445 Total:	<u>600.75</u>
02-6103-0481 0338 0 0	Uniforms DAL-R'S INC HARD HATS HARD HATS	424086 424626	5/9/2023 5/9/2023	5/9/2023 5/9/2023	97333 97333	329.94 1,474.23
					Vendor 0338 Total:	<u>1,804.17</u>
					Acct 02-6103-0481 Total:	<u>1,804.17</u>
02-6103-0703 7758 0	Building SOUTH CENTRAL KY JANITORIAL & CLEA MARCH CUSTODIAL SERVICE	23183	5/9/2023	5/9/2023	97741-A	350.00
					Vendor 7758 Total:	<u>350.00</u>
					Acct 02-6103-0703 Total:	<u>350.00</u>
02-6105-0311 10145 0	Road Reconstruction/conc. CHANDLER'S TREE SERVICE E RACETRACK RD-TREE REMOVA	049953	5/9/2023	5/9/2023	6344	5,800.00
					Vendor 10145 Total:	<u>5,800.00</u>
7032 0	RONEY'S PLUMBING INC OAK HILL RD-LEAK REPAIR	42819	5/9/2023	5/9/2023	97404	1,311.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7032 Total:	1,311.75
0441	SCIENCE HILL MILLING INC					
0	WEED KILLER	15448	5/9/2023	5/9/2023	97496	1,799.00
					Vendor 0441 Total:	1,799.00
278	SOUTHERN STATES					
0	CROSSBOW HERBICIDE	1205779	5/9/2023	5/9/2023	97495	2,450.00
0	CONTRACTORS BLEND/BLANKET	1206794	5/9/2023	5/9/2023	97543	599.71
					Vendor 278 Total:	3,049.71
4301	TAYLOR MAINTENANCE INC					
0	FOREST RIDGE RD-PATCH	11972	5/9/2023	5/9/2023	6345	605.00
0	BOAT DOCK RD-STRIPING	11961	5/9/2023	5/9/2023	6337	7,000.00
0	SANDY GAP RD-STRIPING	11962	5/9/2023	5/9/2023	6338	5,600.00
0	E BARRINGTON DR-TEAR OUT/RE	11965	5/9/2023	5/9/2023	97103	1,520.00
					Vendor 4301 Total:	14,725.00
8688	TRIPLE CROWN CONCRETE					
0	BARRINGTON DR-CONCRETE	29697	5/9/2023	5/9/2023	97104	516.75
					Vendor 8688 Total:	516.75
					Acct 02-6105-0311 Total:	27,202.21
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	APRIL HOT MIX	32477	5/9/2023	5/9/2023	97066	126.98
0	APRIL HOT MIX	31925	5/9/2023	5/9/2023	97066	1,316.51
0	APRIL HOT MIX	31924	5/9/2023	5/9/2023	97066	1,272.11
0	APRIL HOT MIX	33063	5/9/2023	5/9/2023	97066	130.87
0	APRIL HOT MIX	29777	5/9/2023	5/9/2023	97066	5,125.81
0	APRIL HOT MIX	32469	5/9/2023	5/9/2023	97066	102.05
0	APRIL HOT MIX	32229	5/9/2023	5/9/2023	97066	97.38
0	APRIL HOT MIX	31923	5/9/2023	5/9/2023	97066	3,867.74
0	APRIL HOT MIX	33110	5/9/2023	5/9/2023	97066	421.44
					Vendor 0004 Total:	12,460.89
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL PROPANE CYLINDER	178911	5/9/2023	5/9/2023	97559	48.60
0	REFILL PROPANE CYLINDER	160100	5/9/2023	5/9/2023	97479	48.60
					Vendor 7155 Total:	97.20
4178	HUDSON MATERIALS CO LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PATCHIN EMULSION	478220007035	5/9/2023	5/9/2023	97622	14,617.28
					Vendor 4178 Total:	14,617.28
4301	TAYLOR MAINTENANCE INC					
0	SUPER RD-PAVING	6335	5/9/2023	5/9/2023	6335	2,460.00
					Vendor 4301 Total:	2,460.00
					Acct 02-6105-0373 Total:	29,635.37
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	APRIL ROCK	28529	5/9/2023	5/9/2023	97065	1,576.07
0	APRIL ROCK	28267	5/9/2023	5/9/2023	97065	350.87
0	APRIL ROCK	32821	5/9/2023	5/9/2023	97065-A	314.36
0	APRIL ROCK	32379	5/9/2023	5/9/2023	97065-A	217.90
0	APRIL ROCK	31422	5/9/2023	5/9/2023	97065	272.62
0	APRIL ROCK	28168	5/9/2023	5/9/2023	97065	391.20
0	APRIL ROCK	32605	5/9/2023	5/9/2023	97065-A	760.54
0	APRIL ROCK	29260	5/9/2023	5/9/2023	97065	824.90
0	APRIL ROCK	31886	5/9/2023	5/9/2023	97065-A	335.71
0	APRIL ROCK	29887	5/9/2023	5/9/2023	97065	261.87
0	APRIL ROCK	32591	5/9/2023	5/9/2023	97065-A	1,791.50
0	APRIL ROCK	32128	5/9/2023	5/9/2023	97065-A	2,659.34
0	APRIL ROCK	28024	5/9/2023	5/9/2023	97065	216.18
0	APRIL ROCK	33006	5/9/2023	5/9/2023	97065-A	1,284.23
0	APRIL ROCK	28154	5/9/2023	5/9/2023	97065	942.08
0	APRIL ROCK	32143	5/9/2023	5/9/2023	97065-A	915.06
0	APRIL ROCK	28302	5/9/2023	5/9/2023	97065	644.64
0	APRIL ROCK	31437	5/9/2023	5/9/2023	97065	501.95
0	APRIL ROCK	28504	5/9/2023	5/9/2023	97065	538.79
0	APRIL ROCK	29213	5/9/2023	5/9/2023	97065	502.72
0	APRIL ROCK	29459	5/9/2023	5/9/2023	97065	664.41
0	APRIL ROCK	28868	5/9/2023	5/9/2023	97065	566.26
0	APRIL ROCK	33032	5/9/2023	5/9/2023	97065-A	476.12
0	APRIL ROCK	29460	5/9/2023	5/9/2023	97065	1,335.27
0	APRIL ROCK	28769	5/9/2023	5/9/2023	97065	1,077.12
0	APRIL ROCK	32814	5/9/2023	5/9/2023	97065-A	633.93
0	APRIL ROCK	28750	5/9/2023	5/9/2023	97065	137.17
0	APRIL ROCK	22567	5/9/2023	5/9/2023	97065	1,120.80
0	APRIL ROCK	29649	5/9/2023	5/9/2023	97065	241.02
0	APRIL ROCK	30581	5/9/2023	5/9/2023	97065	1,241.75
0	APRIL ROCK	31733	5/9/2023	5/9/2023	97065-A	594.88
0	APRIL ROCK	31713	5/9/2023	5/9/2023	97065	213.50
0	APRIL ROCK	29905	5/9/2023	5/9/2023	97065	867.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	APRIL ROCK	29627	5/9/2023	5/9/2023	97065	610.51
0	APRIL ROCK	32388	5/9/2023	5/9/2023	97065-A	851.28
0	APRIL ROCK	28861	5/9/2023	5/9/2023	97065	1,133.38
Vendor 0004 Total:						27,067.36
8350	LEHIGH HANSON, INC					
0	APRIL ROCK	42182738	5/9/2023	5/9/2023	97064	182.47
0	APRIL ROCK	42178363	5/9/2023	5/9/2023	97064	183.90
0	APRIL ROCK	42182737	5/9/2023	5/9/2023	97064	173.06
0	APRIL ROCK	42126539	5/9/2023	5/9/2023	97064	143.42
0	APRIL ROCK	42142427	5/9/2023	5/9/2023	97064	468.61
0	APRIL ROCK	42154089	5/9/2023	5/9/2023	97064	522.15
0	APRIL ROCK	42145476	5/9/2023	5/9/2023	97064	622.99
Vendor 8350 Total:						2,296.60
Acct 02-6105-0409 Total:						29,363.96
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	4TH DIST TILE	02102004-1021	5/9/2023	5/9/2023	97427	437.20
0	1ST DIST TILE	02102004-1001	5/9/2023	5/9/2023	97425	318.20
0	4TH DIST TILE	021020004-107	5/9/2023	5/9/2023	97472	218.60
0	5TH DIST TILE	02102004-103	5/9/2023	5/9/2023	97428	2,575.60
0	3RD DIST TILE	02102004-39	5/9/2023	5/9/2023	97556	1,584.40
0	5TH DIST TILE	02102004-40	5/9/2023	5/9/2023	97557	2,266.20
0	2ND DIST TILE	02102004-105	5/9/2023	5/9/2023	97470	1,696.40
0	2ND DIST TILE	02102004-28	5/9/2023	5/9/2023	97555	1,530.20
0	1ST DIST TILE	02102004-37	5/9/2023	5/9/2023	97554	1,228.00
0	5TH DIST TILE	02102004-108	5/9/2023	5/9/2023	97473	1,684.00
0	3RD DIST TILE	02102004-106	5/9/2023	5/9/2023	97471	328.80
0	1ST DIST TILE	02102004-104	5/9/2023	5/9/2023	97469	1,491.40
0	3RD DIST TILE	02102004-1011	5/9/2023	5/9/2023	97426	1,539.60
Vendor 0002 Total:						16,898.60
Acct 02-6105-0457 Total:						16,898.60
02-7600-0602	Principle/Tractors					
10121	KS STATEBANK					
0	CONTRACT PYMT-MOWERS	61281-6-2023	5/9/2023	5/9/2023	97733	253,982.80
Vendor 10121 Total:						253,982.80
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #30P	HEAVYEQUIP#3	5/9/2023	5/9/2023		11,483.81
0	HEAVY EQUIPMENT #30i	HEAVYEQUIP#3	5/9/2023	5/9/2023		1,034.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9228 Total:	12,518.39
					Acct 02-7600-0602 Total:	266,501.19
02-7700-0606 10070 0	Interest- KACO leases KACO LEASING TRUST TRUCK 35 PYMT#7i	TRUCK35PYMT	5/9/2023	5/9/2023		528.04
					Vendor 10070 Total:	528.04
8667 0	MAGNOLIA BANK TRUCK 34 PYMT#9i	TRUCK34PYMT	5/9/2023	5/9/2023		2,328.09
					Vendor 8667 Total:	2,328.09
					Acct 02-7700-0606 Total:	2,856.13
					Fund 02 Total:	381,355.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 0338 0	Jail Fund Building Repair DAL-R'S INC BUILDING REPAIR SUPPLIES	424236	5/9/2023	5/9/2023	97113	160.56
					Vendor 0338 Total:	<u>160.56</u>
					Acct 03-5101-0334 Total:	<u>160.56</u>
03-5101-0336 0027 0	Equipment Repair AREA PLUMBING & ELECTRIC SUPPLY BUILDING REPAIR SUPPLIES	1321278	5/9/2023	5/9/2023	97114	926.45
					Vendor 0027 Total:	<u>926.45</u>
					Acct 03-5101-0336 Total:	<u>926.45</u>
03-5101-0343 8225 0	Contract Medical Service MEDICINE SHOPPE LTC INMATE MEDICATIONS	MARCH 2023	5/9/2023	5/9/2023	97412	5,003.62
					Vendor 8225 Total:	<u>5,003.62</u>
					Acct 03-5101-0343 Total:	<u>5,003.62</u>
03-5101-0364 8955 0	Rent SPEDA MONTHLY RENT	21	5/9/2023	5/9/2023	97769	1,666.66
					Vendor 8955 Total:	<u>1,666.66</u>
					Acct 03-5101-0364 Total:	<u>1,666.66</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTING & PHYSICALS	12508	5/9/2023	5/9/2023	97440	385.00
					Vendor 7963 Total:	<u>385.00</u>
					Acct 03-5101-0398 Total:	<u>385.00</u>
03-5101-0406 0087 0	Building Maint. Supplies EASTERN WELDING SUPPLY CO YEARLY RENTAL	37669	5/9/2023	5/9/2023	97439	50.00
					Vendor 0087 Total:	<u>50.00</u>
					Acct 03-5101-0406 Total:	<u>50.00</u>
03-5101-0411 7652	Cleaning Supplies STIGALL DISTRIBUTING LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CUSTODIAL SUPPLIES	105661	5/9/2023	5/9/2023	97438	4,077.60
					Vendor 7652 Total:	4,077.60
					Acct 03-5101-0411 Total:	4,077.60
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	202100	5/9/2023	5/9/2023	97410-A	8,530.13
0	INMATE MEALS	202190	5/9/2023	5/9/2023	97638	8,594.63
0	INMATE MEALS	202009	5/9/2023	5/9/2023	97410	8,427.13
					Vendor 7864 Total:	25,551.89
					Acct 03-5101-0425 Total:	25,551.89
03-5101-0446	Other Materials/supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES, CUPS, PLATES, I	5108977-0010634	5/9/2023	5/9/2023	97630	144.54
0	OFFICE SUPPLIES, HOLSTERS	2096558-0521814	5/9/2023	5/9/2023	97576	178.69
0	TV REMOTES & BATTERIES	6224245-4378602	5/9/2023	5/9/2023	97587	106.40
					Vendor 9918 Total:	429.63
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	0130149312	5/9/2023	5/9/2023	97609	234.58
					Vendor 3946 Total:	234.58
					Acct 03-5101-0446 Total:	664.21
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	SHAMPOO, BODY WASH, MAXI PA	03119041-IN	5/9/2023	5/9/2023	97290	1,623.60
					Vendor 8498 Total:	1,623.60
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER RENTAL	40	5/9/2023	5/9/2023	97362	297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0453 Total:	1,920.60
03-5101-0481	Staff Uniforms					
5011	JATS SCREEN PRINTING					
0	INMATE SHIRT SCREEN PRINTING	3.29.23	5/9/2023	5/9/2023	97311	432.00
					Vendor 5011 Total:	432.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0481 Total:	<u>432.00</u>
03-5101-0565	Printing					
188	M & W PRINTING CO					
0	INMATE PROPERTY LIST	15518	5/9/2023	5/9/2023	97360	175.40
					Vendor 188 Total:	<u>175.40</u>
9936	WEST KENTUCKY CORRECTIONAL HEALTH					
0	DEPUTY CPR CARDS	1848	5/9/2023	5/9/2023	97608	38.57
					Vendor 9936 Total:	<u>38.57</u>
9647	XBS OFFICE SOLUTIONS					
0	APRIL COPIER OVER	499946671	5/9/2023	5/9/2023	97645	475.30
					Vendor 9647 Total:	<u>475.30</u>
					Acct 03-5101-0565 Total:	<u>689.27</u>
03-5101-0578	Utilities					
8697	COLOSSUS INC					
0	JUNE 2023	JTMN0001256	5/9/2023	5/9/2023	97659	173.00
					Vendor 8697 Total:	<u>173.00</u>
9928	XBS OFFICE SOLUTIONS					
0	MARCH COPIER OVERAGES	106549	5/9/2023	5/9/2023	97363	322.58
					Vendor 9928 Total:	<u>322.58</u>
					Acct 03-5101-0578 Total:	<u>495.58</u>
03-5101-0727	Plant Operation Equipment					
0269	CITY OF SOMERSET					
0	WASTEWATER DISCHARGE PERMI	126	5/9/2023	5/9/2023	97613	100.00
					Vendor 0269 Total:	<u>100.00</u>
6424	FREI MECHANICAL					
0	REPLACE COMPRESSOR ON ROOF	PCDCTR10	5/9/2023	5/9/2023	97406	340.00
					Vendor 6424 Total:	<u>340.00</u>
7509	KENTUCKY STATE TREASURER					
0	BOILER INSPECTION	1073997	5/9/2023	5/9/2023	97607	160.00
					Vendor 7509 Total:	<u>160.00</u>
					Acct 03-5101-0727 Total:	<u>600.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 03 Total:						<u>42,623.44</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MAY 2023	5/9/2023	5/9/2023		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	MAY 2023	5/9/2023	5/9/2023		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	MAY 2023	5/9/2023	5/9/2023		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-5401-0348 10149 0	Fountain Square Found. GLORY GARDENS & GREENHOUSE FLOWERS FOR FOUNTAIN SQUAR	1848	5/9/2023	5/9/2023	97374	224.50
					Vendor 10149 Total:	<u>224.50</u>
7032 0	RONEY'S PLUMBING INC LEAK REPAIR	42857-1	5/9/2023	5/9/2023	97582	150.00
					Vendor 7032 Total:	<u>150.00</u>
					Acct 04-5401-0348 Total:	<u>374.50</u>
					Fund 04 Total:	<u>4,457.83</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0355 9990 0	Fire Fund SRT BRANSCUM CONSTRUCTION CO., LLC SRT FACILITY CONSTRUCTION	APPLICATION #	5/9/2023	5/9/2023	97768	59,579.44
					Vendor 9990 Total:	<u>59,579.44</u>
8389 0	TL HAMILTON CO. CONTAINER RENT FOR MAY	00029532	5/9/2023	5/9/2023	97550	400.00
					Vendor 8389 Total:	<u>400.00</u>
					Acct 17-5120-0355 Total:	<u>59,979.44</u>
17-5120-0586 6596 0	Building Maintenance DC ELEVATOR CO, INC TRAINING CENTER JANUARY MAJ	351494	5/9/2023	5/9/2023	97431	157.50
					Vendor 6596 Total:	<u>157.50</u>
					Acct 17-5120-0586 Total:	<u>157.50</u>
17-5120-0588 6168 0	Other Equipment Repair FEDERAL FIELD SERVICES STORM SIREN REPAIRS	S-11117	5/9/2023	5/9/2023	97515	1,102.50
					Vendor 6168 Total:	<u>1,102.50</u>
					Acct 17-5120-0588 Total:	<u>1,102.50</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC MAY RENT	INV-00738006	5/9/2023	5/9/2023	97643	927.42
					Vendor 8557 Total:	<u>927.42</u>
					Acct 17-5120-0593 Total:	<u>927.42</u>
17-6401-0429 6454 0 0	Gas & Oil SOUTHERN PETROLEUM PC 4000 GALLONS DIESEL 4000 GALLONS DIESEL	IN-0019016 IN-0016561	5/9/2023 5/9/2023	5/9/2023 5/9/2023	97480 97306	12,869.20 13,599.20
					Vendor 6454 Total:	<u>26,468.40</u>
					Acct 17-6401-0429 Total:	<u>26,468.40</u>
17-6401-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5156392698	5/9/2023	5/9/2023	97787	115.83

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7620 Total:	115.83
7758	SOUTH CENTRAL KY JANITORIAL & CLEANING					
0	MARCH CUSTODIAL SERVICES	2313	5/9/2023	5/9/2023	97741-C	300.00
					Vendor 7758 Total:	300.00
					Acct 17-6401-0445 Total:	415.83
17-6401-0479	Tires					
10146	BILL MORGAN TIRE CO					
0	MOWING TRACTOR TIRE	2001079	5/9/2023	5/9/2023	97232	1,350.00
					Vendor 10146 Total:	1,350.00
					Acct 17-6401-0479 Total:	1,350.00
17-6401-0592	Truck Repair & Maintenance					
3471	AIR-FLO PRODUCTS					
0	HEATER VENT COVER	556907	5/9/2023	5/9/2023	97597	16.15
					Vendor 3471 Total:	16.15
0018	ALTON BLAKLEY FORD					
0	SHOP SUPPLIES	7072145	5/9/2023	5/9/2023	97354-A	106.71
					Vendor 0018 Total:	106.71
9918	AMAZON CAPITAL SERVICES, INC					
0	GEARWRENCH IMPACT EXTENSIBLE	1NFG-FRMG-660	5/9/2023	5/9/2023	96629-A	45.30
0	SHOP SUPPLIES	1N3R-H9FV-1PX	5/9/2023	5/9/2023	96629	682.58
					Vendor 9918 Total:	727.88
7764	BINGHAM TIRE OF SOMERSET					
0	2 WHEEL ALIGNMENT FOR BURNS	70327	5/9/2023	5/9/2023	97390	71.96
0	MACK FLAT REPAIR	13650	5/9/2023	5/9/2023	97243	41.25
0	TRAILER MOUNT AND FLAT REPAIR	70142	5/9/2023	5/9/2023	97341	48.43
					Vendor 7764 Total:	161.64
5636	BLUEGRASS INTERNATIONAL					
0	WATER PUMP FOR SCIENCE HILL	X200060133	5/9/2023	5/9/2023	97143	280.91
					Vendor 5636 Total:	280.91
0617	BLUEGRASS TANK & EQUIPMENT					
0	PANELS FOR DABNEY TANKER	202304906	5/9/2023	5/9/2023	97387	1,871.00
					Vendor 0617 Total:	1,871.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9815	BOYD COMPANY					
0	CREDIT	CM000224643	5/9/2023	5/9/2023	97342	-741.79
0	VALVE & GASKET	INV02183129	5/9/2023	5/9/2023	97342	49.53
0	GLASS	INV02189370	5/9/2023	5/9/2023	97342	191.97
0	SHOP SUPPLIES	INV02179900	5/9/2023	5/9/2023	97342	443.76
0	CAM SENSOR FOR TRUCK 141	INV02178677	5/9/2023	5/9/2023	97342	208.52
					Vendor 9815 Total:	151.99
6833	CARQUEST OF SOMERSET					
0	FUEL INJECTOR	14462-186043	5/9/2023	5/9/2023	97349	240.52
0	PAINT SUPPLIES FOR SOMERSET F	14462-186854	5/9/2023	5/9/2023	97601	127.65
0	CONVENTIONAL SPARK PLUG	14462-185895	5/9/2023	5/9/2023	97239	21.20
					Vendor 6833 Total:	389.37
0447	CUMBERLAND LAKE SHELL INC					
0	DEF FLUID	189695	5/9/2023	5/9/2023	97467	760.00
0	STARFIRE OIL	193802	5/9/2023	5/9/2023	97486	16.50
					Vendor 0447 Total:	776.50
0614	CUMBERLAND OIL CO INC					
0	GEAR OIL	193846	5/9/2023	5/9/2023	97391	186.00
0	ROTELLA 10W30	189749	5/9/2023	5/9/2023	97351	228.00
					Vendor 0614 Total:	414.00
0338	DAL-R'S INC					
0	COUPLING	423540	5/9/2023	5/9/2023	97013-A	9.79
0	SHOP SUPPLIES	423489	5/9/2023	5/9/2023	97005-A	3,203.90
0	BALL VALVE FOR BURNSIDE FIRE	424757	5/9/2023	5/9/2023	97359	38.99
0	SHOP SUPPLIES	426183	5/9/2023	5/9/2023	97703	418.16
0	STAINLESS STEEL FITTINGS FOR 1	426186	5/9/2023	5/9/2023	97704	173.90
					Vendor 0338 Total:	3,844.74
7783	FLEETPRIDE INC					
0	SHOP SUPPLIES	107492449	5/9/2023	5/9/2023	97705	307.87
0	MESH BANNERS	107122781	5/9/2023	5/9/2023	97379	119.58
0	CREDIT (CORE EXCHANGE)	104740181	5/9/2023	5/9/2023	97388	-300.00
0	CYLINDER REFRIGERANT	107286618	5/9/2023	5/9/2023	97388	559.98
					Vendor 7783 Total:	687.43
3198	GERALDS AUTO PARTS					
0	AIR FILTER NANCY FIRE	5764-397948	5/9/2023	5/9/2023	97702	17.27
0	SHOP SUPPLIES	5764-397903	5/9/2023	5/9/2023	97590	109.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SHOP SUPPLIES	5764-398137	5/9/2023	5/9/2023	97593	144.73
0	SUSPENSION PARTS FOR BURNSIE	5764-397223	5/9/2023	5/9/2023	97382	283.33
0	OIL FOR MOWING TRACTORS	5764-397491	5/9/2023	5/9/2023	97389	89.97
0	BRAKE CLEAN	5764-397944	5/9/2023	5/9/2023	97702	66.24
0	SHOP SUPPLIES	5764-396421	5/9/2023	5/9/2023	97242	573.45
0	SHOP SUPPLIES FOR SRT 6	5764-397895	5/9/2023	5/9/2023	97589	298.09
0	SHOP SUPPLIES	5764-396884	5/9/2023	5/9/2023	97354	17.50
0	ERASER WHEEL	5764-396695	5/9/2023	5/9/2023	97357	29.98
0	SHOP SUPPLIES	5764-398130	5/9/2023	5/9/2023	97593	214.19
0	STEERING GEAR & STABILIZER	5764-397347	5/9/2023	5/9/2023	97384	358.52
0	SHOP SUPPLIES	5764-396872	5/9/2023	5/9/2023	97354	23.75
0	SHOP SUPPLIES	5764-397985	5/9/2023	5/9/2023	97592	100.25
0	SHOP SUPPLIES	5764-396634	5/9/2023	5/9/2023	97244	95.46
0	PAINTED ROTOR	5764-398358	5/9/2023	5/9/2023	97598	82.70
0	CHLORINATED BRK CLNR	5764-397123	5/9/2023	5/9/2023	97380	152.64
0	BRAKES & ROTORS FOR FUEL TRI	5764-397560	5/9/2023	5/9/2023	97392	296.62
0	LUBE	5764-396612	5/9/2023	5/9/2023	97348	15.14
0	SHOP SUPPLIES	5764-397931	5/9/2023	5/9/2023	97591	165.80
0	SHOP SUPPLIES	5764-397653	5/9/2023	5/9/2023	97393	118.58
0	SHOP SUPPLIES	5764-396739	5/9/2023	5/9/2023	97343	9.26
0	HD ALUM CLEANER BRIG	5764-396626	5/9/2023	5/9/2023	97244	57.70
0	SHOP SUPPLIES	5764-398141	5/9/2023	5/9/2023	97593	166.41
0	SEAM SEALER FOR SOMERSET FII	5764-398415	5/9/2023	5/9/2023	97603	19.00
0	SHOP SUPPLIES	5764-397708	5/9/2023	5/9/2023	97396	180.00
0	LUBE FILTERS	5764-396689	5/9/2023	5/9/2023	97244	45.42
0	BRAKE PADS AND ROTORS	5764-398334	5/9/2023	5/9/2023	97598	264.55
0	SHOP SUPPLIES FOR FUEL TRUCK	5764-397902	5/9/2023	5/9/2023	97588	1,066.34
0	ERASER WHEEL	5764-396761	5/9/2023	5/9/2023	97345	29.98
0	FUEL FILTER	5764-396664	5/9/2023	5/9/2023	97244	11.37
					Vendor 3198 Total:	5,103.30
10147	IDENTIFIX INC.					
0	GOV/FLEET SUBSCRIPTION	1738837-22	5/9/2023	5/9/2023	97346	714.00
					Vendor 10147 Total:	714.00
10023	KIMBALL MIDWEST					
0	SHOP SUPPLIES	100962446	5/9/2023	5/9/2023	97356	498.90
					Vendor 10023 Total:	498.90
6767	L & W EMERGENCY EQUIPMENT					
0	LIGHTS	37912	5/9/2023	5/9/2023	97394	335.74
					Vendor 6767 Total:	335.74

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7088 0	MARTINS AUTO PARTS PASSENGER SIDE TAIL LIGHT	LNS429499	5/9/2023	5/9/2023	97344	130.00
					Vendor 7088 Total:	<u>130.00</u>
5020 0 0	NEW HORIZON GRAPHICS ORANGEPEEL ADHESIVE REMOVI DOOR LOGOS FOR TRUCKS	39488 39543	5/9/2023 5/9/2023	5/9/2023 5/9/2023	97386 97604	30.00 125.00
					Vendor 5020 Total:	<u>155.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC LED RESISTOR	1298-259128	5/9/2023	5/9/2023	97599	16.14
					Vendor 6123 Total:	<u>16.14</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC SHOP SUPPLIES	59413	5/9/2023	5/9/2023	97594	139.96
					Vendor 225 Total:	<u>139.96</u>
6503 0	PERFORMANCE BATTERY LLC BATTERIES	135690	5/9/2023	5/9/2023	97385	1,186.70
					Vendor 6503 Total:	<u>1,186.70</u>
254 0	RUDD EQUIPMENT COMPANY INC HYDRAULIC PUMP SERVICE ON G	104603100171	5/9/2023	5/9/2023	97397	925.50
					Vendor 254 Total:	<u>925.50</u>
0132 0	SAFETY KLEEN SYSTEMS INC PARTS WASHER	91459793-230147	5/9/2023	5/9/2023	97352	277.74
					Vendor 0132 Total:	<u>277.74</u>
7543 0 0 0	SOUTHEAST APPARATUS LLC 2.5" VICTAULIC ADAPTERS BALL VALVE FOAM STRAINER ASSY	042553 042453 042473	5/9/2023 5/9/2023 5/9/2023	5/9/2023 5/9/2023 5/9/2023	97602 97355 97383	282.89 137.74 58.10
					Vendor 7543 Total:	<u>478.73</u>
85 0	WORLDWIDE EQUIPMENT INC SERVICE TANKER 16	03W117418	5/9/2023	5/9/2023	97595	2,656.27
					Vendor 85 Total:	<u>2,656.27</u>
					Acct 17-6401-0592 Total:	<u>22,046.30</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 17 Total:						<u>112,447.39</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 TO ADD :	380123	5/9/2023	5/9/2023	97398	265.06
					Vendor 9751 Total:	<u>265.06</u>
8430 0	RIDGENET NETWORK GROUP 2 WAY MONTHLY RADIO MAINT	INV14631	5/9/2023	5/9/2023	97503	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0336 Total:	<u>1,045.06</u>
76-5145-0406 7758 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL & CLEA MARCH JANITORIAL SERVICES	23173	5/9/2023	5/9/2023	97741	725.00
					Vendor 7758 Total:	<u>725.00</u>
					Acct 76-5145-0406 Total:	<u>725.00</u>
76-5145-0417 10064 0	Copier Expense FIRST-CITIZENS BANK & TRUST COPIER LEASES	42142934	5/9/2023	5/9/2023	97770	72.15
					Vendor 10064 Total:	<u>72.15</u>
7460 0	PRECISION DUPLICATING SOLUTIONS INC COPY COUNTS FOR PRINTERS	109232	5/9/2023	5/9/2023	97721	150.00
					Vendor 7460 Total:	<u>150.00</u>
8811 0	TIAA COMMERCIAL FINANCE COPIER LEASES	9499623	5/9/2023	5/9/2023	97722	163.15
					Vendor 8811 Total:	<u>163.15</u>
					Acct 76-5145-0417 Total:	<u>385.30</u>
76-5145-0445 9918 0	Office Expense AMAZON CAPITAL SERVICES, INC COPY PAPER/DESK CALENDAR	1RTV-6FL6-3TFI	5/9/2023	5/9/2023	97400	258.87
					Vendor 9918 Total:	<u>258.87</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5154361698	5/9/2023	5/9/2023	97499	114.56
					Vendor 7620 Total:	<u>114.56</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10148 0	FOREMOST PROMOTIONS CALL 911 BOTTLE OF PREVENTIOI	2021911	5/9/2023	5/9/2023	97618	797.03
					Vendor 10148 Total:	797.03
					Acct 76-5145-0445 Total:	1,170.46
76-5145-0446 7486 0 0	Road Signs A & A SAFETY ROAD SIGN MATERIALS ROAD SIGN MATERIALS	191164 190764	5/9/2023 5/9/2023	5/9/2023 5/9/2023	97166 96946	768.00 5,643.00
					Vendor 7486 Total:	6,411.00
					Acct 76-5145-0446 Total:	6,411.00
76-5145-0574 10087 0	Staff Training CAMERON HALL REIMBURSE-UNIFORM PANTS FOI	APRIL 23	5/9/2023	5/9/2023	97355-A	59.29
					Vendor 10087 Total:	59.29
					Acct 76-5145-0574 Total:	59.29
76-5145-0576 6132 0	Staff Travel MARISSA LAY REIMBURSE-MILEAGE	10/22-3/15	5/9/2023	5/9/2023	97620	60.26
					Vendor 6132 Total:	60.26
					Acct 76-5145-0576 Total:	60.26
76-5145-0599 9918 0 0 0	Miscellaneous AMAZON CAPITAL SERVICES, INC CAREER DAY PROMO HEADSETS CAREER DAY PROMO HEADSETS CAREER DAY PROMO HEADSETS	111-0811878-827 111-0811878-341 111-0811878-643	5/9/2023 5/9/2023 5/9/2023	5/9/2023 5/9/2023 5/9/2023	97617 97617 97617	139.90 139.90 139.90
					Vendor 9918 Total:	419.70
					Acct 76-5145-0599 Total:	419.70
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PAYMENT #113P	LSEPYMT#113P	5/9/2023	5/9/2023		2,916.67
					Vendor 5890 Total:	2,916.67
					Acct 76-7700-0602 Total:	2,916.67
76-7700-0606	Int. KACO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
5890 0	US BANK LEASE PAYMENT #113i	LSEPYMT#113i	5/9/2023	5/9/2023		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>14,896.08</u>
					Grand Total:	<u><u>960,216.94</u></u>