

Accounts Payable

Voucher Register

User: JessicaSturgill
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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	SHERIFF'S AUDIT	102639	5/14/2024	5/14/2024	102639	611.25
0	NEWSPAPER EXPENSE - ADS	2404115	5/14/2024	5/14/2024	102980	855.00
0	NEWSPAPER EXPENSE	40003131	5/14/2024	5/14/2024	102621	354.00
					Vendor 0063 Total:	<u>1,820.25</u>
					Acct 01-5001-0302 Total:	<u>1,820.25</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING - RECYCLE C	13052	5/14/2024	5/14/2024	102821-A	220.00
0	EMPLOYEE TESTING - RECYCLE	13017	5/14/2024	5/14/2024	102632	95.00
0	EMPLOYEE TESTING	13054	5/14/2024	5/14/2024	102821-B	145.00
					Vendor 7963 Total:	<u>460.00</u>
					Acct 01-5001-0382 Total:	<u>460.00</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1FGP-HPGV-CY	5/14/2024	5/14/2024	100390-A	26.98
					Vendor 9918 Total:	<u>26.98</u>
					Acct 01-5001-0445 Total:	<u>26.98</u>
01-5001-0565	Printing					
6960	FAYETTE GRAPHICS LLC					
0	PAPER CHECKS	84004	5/14/2024	5/14/2024	102539	476.08
0	PAPER CHECKS	84007	5/14/2024	5/14/2024	102539	1,017.12
0	PAPER CHECKS	84005	5/14/2024	5/14/2024	102539	527.17
0	PAPER CHECKS	84006	5/14/2024	5/14/2024	102539	476.08
					Vendor 6960 Total:	<u>2,496.45</u>
					Acct 01-5001-0565 Total:	<u>2,496.45</u>
01-5001-0741	Website Development					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8430 0	RIDGENET NETWORK GROUP WEBSITE DEVELOPEMENT	INV15755	5/14/2024	5/14/2024	102698	1,400.00
					Vendor 8430 Total:	<u>1,400.00</u>
					Acct 01-5001-0741 Total:	<u>1,400.00</u>
01-5010-0101 9255 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT	4.19.24	5/14/2024	5/14/2024		50.00
					Vendor 9255 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN DEPUTIES SALARIES - MAY 2024	MAY 2024	5/14/2024	5/14/2024	102825	129,354.00
					Vendor 0015 Total:	<u>129,354.00</u>
					Acct 01-5015-0103 Total:	<u>129,354.00</u>
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT HANGER FEE	A-3921	5/14/2024	5/14/2024	102542	1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445 0023 0 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES - CORONER WHITE COPY PAPER	153461 153603	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102636 102932	39.91 14.95
					Vendor 0023 Total:	<u>54.86</u>
5843 0	DAVIS HEATING & AIR SERVICE FEE	36302-1	5/14/2024	5/14/2024	102707	96.00
					Vendor 5843 Total:	<u>96.00</u>
5696 0	SILENT GUARD SECURITY SERVICE	634863	5/14/2024	5/14/2024	102742	28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 01-5020-0445 Total:	<u>179.81</u>
01-5020-0566	Reimbursement/expense					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7854 0	CLYDE STRUNK REIMBURSE TRAVEL - CORONER	4.28.2024	5/14/2024	5/14/2024	102934	533.62
					Vendor 7854 Total:	533.62
					Acct 01-5020-0566 Total:	533.62
01-5040-0576 10143 0	Travel KENTUCKY PUBLIC HUMAN RESOURCE KPHRA CONFERENCE REGISTRAT	PSIV01380	5/14/2024	5/14/2024	102624	590.00
					Vendor 10143 Total:	590.00
					Acct 01-5040-0576 Total:	590.00
01-5047-0445 290 0	Office Supply UNITED STATES POSTAL SERVICE POST OFFICE BOX FEE - 2024	YEARLY-BOX 6	5/14/2024	5/14/2024	102961	364.00
					Vendor 290 Total:	364.00
					Acct 01-5047-0445 Total:	364.00
01-5065-0446 8044 0 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POST CARDS POSTCARD PROCESSING FEE	206973-PU 206269-PU-03	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102948 102513	9.54 2.12
					Vendor 8044 Total:	11.66
					Acct 01-5065-0446 Total:	11.66
01-5080-0334 3471 0	Building Maintenance AIR-FLO PRODUCTS AIR FILTERS	566767	5/14/2024	5/14/2024	102623	412.31
					Vendor 3471 Total:	412.31
10090 0	CUMBERLAND LOCK WORKS DUPLICATE KEYS - SHERIFFS OFF	107912	5/14/2024	5/14/2024	102631	145.00
					Vendor 10090 Total:	145.00
0338 0	DAL-R'S INC 12 VOLT BATTERIES FOR FIRE AL	449928	5/14/2024	5/14/2024	102633	68.98
					Vendor 0338 Total:	68.98
6596 0 0	DC ELEVATOR CO, INC ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE	377640 375127	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102723 102723	307.04 307.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ELEVATOR MAINT - COURTHOUSE	INV-57200-W6C	5/14/2024	5/14/2024	102620	307.04
0	ELEVATOR MAINTENANCE - CLER	INV-79770-Z2P1	5/14/2024	5/14/2024	102931	155.01
					Vendor 6596 Total:	<u>1,076.13</u>
4900	PETRO TOWERY INC					
0	INSPECTION - FUEL CENTER	125479T	5/14/2024	5/14/2024	102708	110.00
					Vendor 4900 Total:	<u>110.00</u>
					Acct 01-5080-0334 Total:	<u>1,812.42</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE - CLER	INV-57197-DOW	5/14/2024	5/14/2024	102506	155.01
					Vendor 6596 Total:	<u>155.01</u>
					Acct 01-5080-0352 Total:	<u>155.01</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES - CLERK GI	00003387	5/14/2024	5/14/2024	102922	91.00
0	CUSTODIAL SUPPLIES	00003248	5/14/2024	5/14/2024	102617	60.00
0	CLEANING SUPPLIES	00003082	5/14/2024	5/14/2024	102271	119.50
0	CUSTODIAL SUPPLIES	00003279	5/14/2024	5/14/2024	102660	880.17
0	CLEANING SUPPLIES - PC CLERK	00003072	5/14/2024	5/14/2024	102249	80.50
0	JANITORIAL SUPPLIES - CLERK	00003334	5/14/2024	5/14/2024	102767	85.00
					Vendor 0770 Total:	<u>1,316.17</u>
					Acct 01-5080-0411 Total:	<u>1,316.17</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
10207	ESTEPP ENERGY, LLC					
0	FUEL - FUEL CENTER	IN-017154	5/14/2024	5/14/2024	102629	15,088.38
					Vendor 10207 Total:	<u>15,088.38</u>
6454	SOUTHERN PETROLEUM PC					
0	PUMP REPAIR	IN-0088793	5/14/2024	5/14/2024	102652	550.00
					Vendor 6454 Total:	<u>550.00</u>
					Acct 01-5080-0429 Total:	<u>15,638.38</u>
01-5080-0516	Hvac Maintenance					
6424	FREI MECHANICAL					
0	HVAC UPGRADE - PCDC	PCDC1	5/14/2024	5/14/2024	102859	145,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6424 Total:	145,000.00
					Acct 01-5080-0516 Total:	145,000.00
01-5081-0334 6596 0	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC ELEVATOR MAINTENANCE - JUDIK	INV-78421-W4D	5/14/2024	5/14/2024	102979	590.97
					Vendor 6596 Total:	590.97
7232 0	MIRACLE LAWN & LANDSCAPING INC LAWN CARE SERVICE	147164	5/14/2024	5/14/2024	102696	165.00
					Vendor 7232 Total:	165.00
0770 0	SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00003261	5/14/2024	5/14/2024	102803	750.00
					Vendor 0770 Total:	750.00
					Acct 01-5081-0334 Total:	1,505.97
01-5205-0340 10034 0	Truck Maintenance LORNA HAYNES REIMBURSE EMPLOYEE - FUEL	1.3.24	5/14/2024	5/14/2024	102641	90.25
					Vendor 10034 Total:	90.25
					Acct 01-5205-0340 Total:	90.25
01-5205-0399 9462 0 0	Veterinary Services COVETRUS VET SUPPLIES VET SUPPLIES	BT19753 BT27290	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102210 102210	559.35 140.01
					Vendor 9462 Total:	699.36
8741 0	DR AIMEE WADE VET SERVICES	SPAY/NEUTER 2	5/14/2024	5/14/2024		1,180.00
					Vendor 8741 Total:	1,180.00
9894 0 0 0	HOPE FOR ALL PETS, INC SURGERIES - MAR 2024 VET SURGERIES - JANUARY 2024 SURGERIES - FEB 2024	0045 0043 0044	5/14/2024 5/14/2024 5/14/2024	5/14/2024 5/14/2024 5/14/2024	102308-B 102308 102308-A	985.00 105.00 420.00
					Vendor 9894 Total:	1,510.00
7241 0	PATRICIA PRATHER-STEPHENS DVM VET SERVICES - APRIL 2024	APRIL 2024	5/14/2024	5/14/2024	102547-A	210.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7241 Total:	210.00
					Acct 01-5205-0399 Total:	3,599.36
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	BU72778	5/14/2024	5/14/2024	102700	6.30
0	ANIMAL MEDS	BU72780	5/14/2024	5/14/2024	102700	86.31
0	ANIMAL MEDS	BU78543	5/14/2024	5/14/2024	102700	387.54
					Vendor 9462 Total:	480.15
278	SOUTHERN STATES					
0	PINE PELLETS, CAT LITTER	1250396	5/14/2024	5/14/2024	102533	218.70
					Vendor 278 Total:	218.70
10088	ZOETIS US LLC					
0	ANIMAL VACCINES	9021402139	5/14/2024	5/14/2024	102806	374.00
0	ANIMAL VACCINES	0091420767	5/14/2024	5/14/2024	102806	-280.50
					Vendor 10088 Total:	93.50
					Acct 01-5205-0403 Total:	792.35
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00003400	5/14/2024	5/14/2024	102933	371.60
0	CUSTODIAL SUPPLIES	00003215	5/14/2024	5/14/2024	102540	1,152.83
					Vendor 0770 Total:	1,524.43
					Acct 01-5205-0411 Total:	1,524.43
01-5205-0429	Gasoline					
10034	LORNA HAYNES					
0	REIMBURSE EMPLOYEE - FUEL	2.1.24	5/14/2024	5/14/2024	102642	120.00
0	REIMBURSE EMPLOYEE - PURCH/	1.12.24	5/14/2024	5/14/2024	102641	17.15
					Vendor 10034 Total:	137.15
					Acct 01-5205-0429 Total:	137.15
01-5205-0543	Spay/Neuter Prog					
9998	AMANDA TARTER REED, DVM					
0	VET SERVICES	SPAY/NEUTER 2	5/14/2024	5/14/2024		420.00
					Vendor 9998 Total:	420.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5205-0543 Total:	<u>420.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	MAY 24	5/14/2024	5/14/2024		7,500.00
					Vendor 262 Total:	<u>7,500.00</u>
					Acct 01-5235-0507 Total:	<u>7,500.00</u>
01-5401-0428	Store merchandise					
7236	H.T. HACKNEY CO.					
0	PULASKI PARK - STORE MERCHA	223801	5/14/2024	5/14/2024	102589	281.60
0	PULASKI PARK - STORE MERCHA	222431	5/14/2024	5/14/2024	102381	2,301.43
					Vendor 7236 Total:	<u>2,583.03</u>
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	600618975	5/14/2024	5/14/2024	102780	81.00
0	STORE MERCHANDISE	60060238	5/14/2024	5/14/2024	102586	380.50
					Vendor 7693 Total:	<u>461.50</u>
					Acct 01-5401-0428 Total:	<u>3,044.53</u>
01-5401-0429	Gasoline					
10207	ESTEPP ENERGY, LLC					
0	FUEL - PARK	IN-017758	5/14/2024	5/14/2024	102810	727.22
					Vendor 10207 Total:	<u>727.22</u>
					Acct 01-5401-0429 Total:	<u>727.22</u>
01-5401-0445	Office Supplies, Printing					
10090	CUMBERLAND LOCK WORKS					
0	BOLT LOCK INSTALL	107907	5/14/2024	5/14/2024	102656	92.30
					Vendor 10090 Total:	<u>92.30</u>
					Acct 01-5401-0445 Total:	<u>92.30</u>
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	MOWER BLADES	106064	5/14/2024	5/14/2024	102705	78.72
0	MOWER PARTS - PARK	106425	5/14/2024	5/14/2024	102823	108.63
					Vendor 4236 Total:	<u>187.35</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL - PUL	2024-02068	5/14/2024	5/14/2024	102697	135.00
0	PORTABLE TOILET RENTAL - PUL	2024-01300	5/14/2024	5/14/2024	102697	135.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PORTABLE TOILET RENTAL - PULASKI	2023-12298	5/14/2024	5/14/2024	102697	135.00
					Vendor 6345 Total:	405.00
9400	CALEB WILSON LUMBER					
0	LUMBER FOR PARK BENCHES	034877	5/14/2024	5/14/2024	102680	140.25
					Vendor 9400 Total:	140.25
10090	CUMBERLAND LOCK WORKS					
0	RE-KEY FEE - PULASKI CO PARK	107903	5/14/2024	5/14/2024	102380	125.00
					Vendor 10090 Total:	125.00
650H	K & T SAW SHOP					
0	MOWER PARTS - PARK	469742	5/14/2024	5/14/2024	102852	175.29
0	MOWER BLADES, WHEEL KIT	468140	5/14/2024	5/14/2024	102704	163.06
					Vendor 650H Total:	338.35
10328	MUM & PUMOKIN PATCH AND GREENHOUSE					
0	FLOWERS - PARK	753896	5/14/2024	5/14/2024	102830	156.00
					Vendor 10328 Total:	156.00
209	NANCY SUPPLY					
0	CONTRACTOR MIX	83189	5/14/2024	5/14/2024	102686	150.00
0	MAINT. SUPPLIES - APRK	82982	5/14/2024	5/14/2024	102905	71.35
0	MAINT. SUPPLIES	83461	5/14/2024	5/14/2024	102744	30.32
					Vendor 209 Total:	251.67
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	VENDING MACHINE	60062617	5/14/2024	5/14/2024	102941	264.00
					Vendor 7693 Total:	264.00
7032	RONEY'S PLUMBING INC					
0	REPAIR TOILET	46541	5/14/2024	5/14/2024	102376	225.00
0	TOILET REPAIR	46605	5/14/2024	5/14/2024	102384	385.00
					Vendor 7032 Total:	610.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00003264	5/14/2024	5/14/2024	102588	641.76
					Vendor 0770 Total:	641.76
278	SOUTHERN STATES					
0	SPRAY NOZZLE, HOSE, SPRAY GUN	1252463	5/14/2024	5/14/2024	102702	137.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 278 Total:	<u>137.28</u>
0055 0	STEVE BARLOW FARM EQUIPMENT MOWER SHOOT ATTACHMENTS	CT451135	5/14/2024	5/14/2024	102561	826.00
					Vendor 0055 Total:	<u>826.00</u>
					Acct 01-5401-0446 Total:	<u>4,082.66</u>
01-5401-0567 R017 0	Camping Deposit Refunds ALAN KOEHN PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		68.90
					Vendor R017 Total:	<u>68.90</u>
R002 0	AMBER MARTIN PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		79.20
					Vendor R002 Total:	<u>79.20</u>
R009 0	ANGIE ROOT PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		118.80
					Vendor R009 Total:	<u>118.80</u>
R015 0 0	DANNY PITMAN PC PARK REFUND PC PARK REFUND	MAY 24 MAY 24	5/14/2024 5/14/2024	5/14/2024 5/14/2024		92.40 280.66
					Vendor R015 Total:	<u>373.06</u>
R003 0	DEBRA WATTS PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		194.70
					Vendor R003 Total:	<u>194.70</u>
R006 0	DORIS WILLIAMS PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		100.65
					Vendor R006 Total:	<u>100.65</u>
R011 0	GEORGE GOODWIN JR PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		121.00
					Vendor R011 Total:	<u>121.00</u>
R001 0	JEREMY BROWN PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		274.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R001 Total:	274.98
R012 0	KATHY PENICY PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		66.00
					Vendor R012 Total:	66.00
R004 0	KENDERLYNN SMITH PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		25.30
					Vendor R004 Total:	25.30
R016 0	MALLORY FRYE PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		42.40
					Vendor R016 Total:	42.40
10180 0	MISTY BAKER PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		83.60
					Vendor 10180 Total:	83.60
R008 0	NATHAN SMITH PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		79.20
					Vendor R008 Total:	79.20
R005 0	NELSON WEAVER PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		471.87
					Vendor R005 Total:	471.87
8904 0	NORMA WIGGINGTON PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		125.40
					Vendor 8904 Total:	125.40
R013 0	PATRICIA POYNTER PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		79.20
					Vendor R013 Total:	79.20
R010 0	RICHARD REECE PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		154.00
					Vendor R010 Total:	154.00
R014 0	SARAH HALL PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		651.18

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R014 Total:	<u>651.18</u>
R007	THOMAS BOONE					
0	PC PARK REFUND	MAY 24	5/14/2024	5/14/2024		644.28
					Vendor R007 Total:	<u>644.28</u>
					Acct 01-5401-0567 Total:	<u>3,753.72</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	17-H-00195-007	5/14/2024	5/14/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00022-001	5/14/2024	5/14/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00004-001	5/14/2024	5/14/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00023-001	5/14/2024	5/14/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00001-001	5/14/2024	5/14/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00024-001	5/14/2024	5/14/2024		300.00
					Vendor 6230 Total:	<u>1,800.00</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	17-H-195-007	5/14/2024	5/14/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-04-01	5/14/2024	5/14/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-022-01	5/14/2024	5/14/2024		300.00
					Vendor 6723 Total:	<u>900.00</u>
					Acct 01-9100-0363 Total:	<u>2,700.00</u>
01-9100-0551	Memberships					
167	KENTUCKY COAL & MINERAL					
0	MEMBRSHIP DUES 2024-2025	498	5/14/2024	5/14/2024	102801	1,600.00
					Vendor 167 Total:	<u>1,600.00</u>
4661	KENTUCKY COUNTY JUDGE/EXECUTIVE					
0	MEMBERSHIP DUES 2024-2025	5270	5/14/2024	5/14/2024	102784	4,658.00
					Vendor 4661 Total:	<u>4,658.00</u>
164	KMCA					
0	KMCA MEMBERSHIP 2024-2025	5489	5/14/2024	5/14/2024	102619	4,288.56
					Vendor 164 Total:	<u>4,288.56</u>
					Acct 01-9100-0551 Total:	<u>10,546.56</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	MARCH 2024 JUVENILLE TRANSPC	MAR 24	5/14/2024	5/14/2024	102547	45.15

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	APRIL JUV TRANSPORTS	APRIL 24	5/14/2024	5/14/2024		141.75
					Vendor 0015 Total:	<u>186.90</u>
10094	TIM PRICE- PC CLERK					
0	DEED FEE	102585	5/14/2024	5/14/2024	102585	50.00
0	EASEMENT FEE	102534	5/14/2024	5/14/2024	102534	248.00
					Vendor 10094 Total:	<u>298.00</u>
					Acct 01-9100-0599 Total:	<u>484.90</u>
					Fund 01 Total:	<u>343,710.15</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	HYDRAULIC ANGLE BROOM - PAY	RPO02579-002	5/14/2024	5/14/2024	102323	1,220.34
0	DOZER RENTAL	R115585-001	5/14/2024	5/14/2024	102223	4,502.11
0	EXCAVATOR PAYMENT #3	RPO2571-003	5/14/2024	5/14/2024	102675	5,628.40
0	BUCKET RENTAL	R117466-001	5/14/2024	5/14/2024	102612	711.10
0	HYD NGL E BROOM - PAYMENT #3	RPO2579-003	5/14/2024	5/14/2024	102687	1,220.34
					Vendor 9815 Total:	13,282.29
					Acct 02-6103-0441 Total:	13,282.29
02-6103-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	COMPUTER, MONITOR	IHCW-FYYF-FF	5/14/2024	5/14/2024	102689	375.60
					Vendor 9918 Total:	375.60
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS	32586	5/14/2024	5/14/2024	102944	60.00
					Vendor 3580 Total:	60.00
10101	SCIENCE HILL RESTAURANT EQUIPMENT					
0	ICE MACHINE REPAIR	102342	5/14/2024	5/14/2024	102342	440.00
					Vendor 10101 Total:	440.00
5696	SILENT GUARD					
0	SECURITY MONITORING	633617	5/14/2024	5/14/2024	102724	122.34
					Vendor 5696 Total:	122.34
					Acct 02-6103-0445 Total:	997.94
02-6103-0481	Uniforms					
6916	RYAN PRICE					
0	REIMBURSEMENT FOR PURCHASI	3.29.2024	5/14/2024	5/14/2024	102515	150.00
					Vendor 6916 Total:	150.00
					Acct 02-6103-0481 Total:	150.00
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13019	5/14/2024	5/14/2024	102632-A	270.00
0	EMPLOYEE TESTING	13055	5/14/2024	5/14/2024	102821-C	400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7963 Total:	670.00
					Acct 02-6103-0594 Total:	670.00
02-6103-0703 9400 0	Building CALEB WILSON LUMBER OUTDOOR LIGHTS	034783	5/14/2024	5/14/2024	102432	300.00
					Vendor 9400 Total:	300.00
4796 0	DOORMASTER CORP DOOR REPAIR	50043	5/14/2024	5/14/2024	101758	125.00
					Vendor 4796 Total:	125.00
5696 0	SILENT GUARD GATE REPAIR	432321	5/14/2024	5/14/2024	102341	180.00
					Vendor 5696 Total:	180.00
					Acct 02-6103-0703 Total:	605.00
02-6105-0311 9400 0	Road Reconstruction/conc. CALEB WILSON LUMBER ROAD POSTS	033594	5/14/2024	5/14/2024	102576	710.00
					Vendor 9400 Total:	710.00
0338 0	DAL-R'S INC FABRICATION	451037	5/14/2024	5/14/2024	102710	719.99
					Vendor 0338 Total:	719.99
0441 0	SCIENCE HILL MILLING INC ROUND-UP, CROSSBOW WEED SPI	41512	5/14/2024	5/14/2024	102454	5,904.00
					Vendor 0441 Total:	5,904.00
278 0	SOUTHERN STATES CONTRACTORS BLEND	1253237	5/14/2024	5/14/2024	102802-A	189.98
					Vendor 278 Total:	189.98
					Acct 02-6105-0311 Total:	7,523.97
02-6105-0373 4178 0	Coldmix/patching HUDSON MATERIALS CO LLC PATCHING EMULSION	478220010141	5/14/2024	5/14/2024	102297	11,517.04
					Vendor 4178 Total:	11,517.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 02-6105-0373 Total:						11,517.04
02-6105-0427	Truck Parts/garage Supply					
4570	ADVANCE AUTO PARTS					
0	BATTERIES	8150409310263	5/14/2024	5/14/2024	102519	280.88
Vendor 4570 Total:						280.88
0018	ALTON BLAKLEY FORD					
0	AIR CONNECTION REPAIR	4252705	5/14/2024	5/14/2024	102532	67.00
0	MOTOR ASSEMBLY	4255105	5/14/2024	5/14/2024	102670	100.91
Vendor 0018 Total:						167.91
10084	ATMAX EQUIPMENT CO					
0	WHEEL, BOOM PIVOT	IN019601	5/14/2024	5/14/2024	101834	1,229.00
0	CYLINDERS	IN019294	5/14/2024	5/14/2024	102355	1,285.24
0	GLASS	IN019398	5/14/2024	5/14/2024	102463	863.85
Vendor 10084 Total:						3,378.09
5636	BLUEGRASS INTERNATIONAL					
0	SENSOR	X200063543:01	5/14/2024	5/14/2024	102693	152.77
Vendor 5636 Total:						152.77
3047	BOSWELL CONTRACTING INC					
0	ANGLE PLATE	0064862-IN	5/14/2024	5/14/2024	102461	165.32
Vendor 3047 Total:						165.32
9815	BOYD COMPANY					
0	FUEL SENDING UNIT	INV02532120	5/14/2024	5/14/2024	102649	120.52
0	FUEL TANK	INV02528339	5/14/2024	5/14/2024	102221	684.60
0	GLASS	INV02548482	5/14/2024	5/14/2024	102709	523.31
Vendor 9815 Total:						1,328.43
9400	CALEB WILSON LUMBER					
0	LUMBER	034826	5/14/2024	5/14/2024	102425	51.50
0	POSTS	034074	5/14/2024	5/14/2024	102333	107.50
Vendor 9400 Total:						159.00
6833	CARQUEST OF SOMERSET					
0	OIL FILTER, FUEL FILTER	14462-199580	5/14/2024	5/14/2024	102529	188.78
0	FILTER	14462-199608	5/14/2024	5/14/2024	102546	47.01
0	AIR FILTERS	14462-199539	5/14/2024	5/14/2024	102529	13.05
0	BATTERIES	14462-199672	5/14/2024	5/14/2024	102558	313.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SERPENTINE BELT	14462-199679	5/14/2024	5/14/2024	102555	19.69
0	BELT	14462-199647	5/14/2024	5/14/2024	102546	16.96
					Vendor 6833 Total:	599.47
8045	CONDERS TRAILER SALES, LLC					
0	TRAILER PARTS	009551	5/14/2024	5/14/2024	102806A	1,584.68
					Vendor 8045 Total:	1,584.68
0614	CUMBERLAND OIL CO INC					
0	OIL	199207	5/14/2024	5/14/2024	102886	305.00
0	DEF FLUID, STARTER FLUID, BRAI	199578	5/14/2024	5/14/2024	102554	909.50
					Vendor 0614 Total:	1,214.50
0338	DAL-R'S INC					
0	WIRING, CORDS, DRILL BATTERIE	449122	5/14/2024	5/14/2024	102433	341.59
0	FITTINGS, SPRAYER WHEEL CHOC	451317	5/14/2024	5/14/2024	102782	407.67
0	SHRINK TUBING, HOSES, FITTING	450306	5/14/2024	5/14/2024	102577	222.98
0	GARAGE SUPPLIES	450539	5/14/2024	5/14/2024	102637	1,262.75
0	FITTINGS	451709	5/14/2024	5/14/2024	102855-A	29.98
0	GARAGE SUPPLIES	450058	5/14/2024	5/14/2024	102560	1,292.16
0	COIL CHAIN, SCREW HOOK, CHAI	450858	5/14/2024	5/14/2024	102666	556.06
					Vendor 0338 Total:	4,113.19
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	REPLACE DOOR HINGE	5090318-1	5/14/2024	5/14/2024	102549	85.50
0	FAN	5090625	5/14/2024	5/14/2024	102638	1,462.50
0	SERVICE WORK	61214991	5/14/2024	5/14/2024	102781	820.94
					Vendor 6815 Total:	2,368.94
7540	DUKES A & W ENTERPRISES LLC					
0	DEFLECTOR	DS194297	5/14/2024	5/14/2024	102541-A	1,539.08
0	CYLINDER	DS193516	5/14/2024	5/14/2024	102541-A	1,638.02
0	HARNESS	DS190340	5/14/2024	5/14/2024	102541-A	71.38
0	CUTTING EDGE	DS193416	5/14/2024	5/14/2024	102541-A	1,587.54
0	CUTTING EDGE	DS194585	5/14/2024	5/14/2024	102541	3,777.15
					Vendor 7540 Total:	8,613.17
7783	FLEETPRIDE INC					
0	SLACK ADJUSTER	116437591	5/14/2024	5/14/2024	102850	76.73
					Vendor 7783 Total:	76.73
3198	GERALDS AUTO PARTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	HALOGEN BULB	5764-420934-1	5/14/2024	5/14/2024	102580	10.65
0	LIFT SUPPORT	5764-420753	5/14/2024	5/14/2024	102444	51.06
0	BRAKES/ROTORS	5764-419564	5/14/2024	5/14/2024	102444	148.64
0	FILTERS	5764-421140	5/14/2024	5/14/2024	102444-B	111.15
0	AIR FILTER	5764-421091	5/14/2024	5/14/2024	102616	49.03
0	HOSE	5764-420230	5/14/2024	5/14/2024	102444	39.31
0	HALOGEN BULB	5764-420940	5/14/2024	5/14/2024	102580	10.65
0	ADAPTERS	5764-422243	5/14/2024	5/14/2024	102883	38.78
0	PAINT	5764-420813	5/14/2024	5/14/2024	102444	23.28
0	OIL CHANGE SUPPLIES	5764-420613	5/14/2024	5/14/2024	102444	123.23
0	OIL	5764-422550	5/14/2024	5/14/2024	102939	151.96
0	CREDIT - PARTS RETURN	5764-419234	5/14/2024	5/14/2024	102444	-200.89
0	FILTER	5764-422535	5/14/2024	5/14/2024	102939	3.24
					Vendor 3198 Total:	560.09
7155	HOLSTON GASES INC-SOMERSET					
0	TANK RENTAL	820422	5/14/2024	5/14/2024	102873	27.78
					Vendor 7155 Total:	27.78
3863	JONES BROTHERS IMPLEMENTS CO					
0	RAIN CAP	102711	5/14/2024	5/14/2024	102711	10.00
					Vendor 3863 Total:	10.00
650H	K & T SAW SHOP					
0	CHISEL CHAIN	467601	5/14/2024	5/14/2024	102665	27.00
0	CHISEL CHAIN, GREASE GUN	469960	5/14/2024	5/14/2024	102665	105.29
0	WOOD FILE	467602	5/14/2024	5/14/2024	102665	4.38
0	CHAINSAW CHAINS, WRENCH, GA	464802	5/14/2024	5/14/2024	102438	267.11
					Vendor 650H Total:	403.78
10023	KIMBALL MIDWEST					
0	METRIC NUTS, LUBRICANT	102093998	5/14/2024	5/14/2024	102562	255.02
0	FITTINGS, GARAGE SUPPLIES	102162953	5/14/2024	5/14/2024	102757	1,247.18
					Vendor 10023 Total:	1,502.20
7835	KM INTERNATIONAL					
0	SPARK IGNITER	30037	5/14/2024	5/14/2024	102712	76.44
0	PROPANE REGULATOR	29950	5/14/2024	5/14/2024	102593	285.67
0	GARAGE SUPPLIES	30010	5/14/2024	5/14/2024	102674	118.63
					Vendor 7835 Total:	480.74
7487	MOBILE COMMUNICATIONS AMERICA, IN					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRUCK RADIOS, RADIO PROGRAM	695000066-1	5/14/2024	5/14/2024	100215	14,657.20
0	BRACKETS, TERMINAL KIT, ANTE	695000146	5/14/2024	5/14/2024	100215	268.41
					Vendor 7487 Total:	14,925.61
8629	NICHOLAS FORBES					
0	REIMBURSEMENT FOR PURCHASI	3.27.24	5/14/2024	5/14/2024	102496	15.99
					Vendor 8629 Total:	15.99
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	JACK	61023	5/14/2024	5/14/2024	102335	99.99
					Vendor 225 Total:	99.99
9744	PROTRADE HARDWARE					
0	COME-ALONG	29518	5/14/2024	5/14/2024	102457	49.99
					Vendor 9744 Total:	49.99
7287	QUALITY LAWN EQUIPMENT					
0	CHAIN TENSIONER	63883	5/14/2024	5/14/2024	102672	13.43
					Vendor 7287 Total:	13.43
10324	SCHAEFFER MFG. CO					
0	TUBE GREASE, LUBE	SAW1038-INV1	5/14/2024	5/14/2024	102797	1,787.16
					Vendor 10324 Total:	1,787.16
8983	TORCO TESTING SERVICE, INC.					
0	MAINTENANCE BOOM TRUCKS	18932	5/14/2024	5/14/2024	102343	686.00
					Vendor 8983 Total:	686.00
6622	VALLEY FARM EQUIPMENT					
0	SPRAYER PUMP	IN55221	5/14/2024	5/14/2024	102470	220.00
					Vendor 6622 Total:	220.00
0398	WILSON EQUIPMENT COMPANY LLC					
0	BUCKET	P76660	5/14/2024	5/14/2024	102640	1,063.50
0	ILDER	P76820	5/14/2024	5/14/2024	102741	750.40
0	GAS STRUT - DOOR HINGE	P76684	5/14/2024	5/14/2024	102616-A	36.29
					Vendor 0398 Total:	1,850.19
10208	WOODS AUTO GLASS					
0	GLASS INSTALL	1825	5/14/2024	5/14/2024	102706	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10208 Total:	150.00
					Acct 02-6105-0427 Total:	46,986.03
02-6105-0429	Gas & Oil					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	75808	5/14/2024	5/14/2024	101829	268.44
0	TIRES	76772	5/14/2024	5/14/2024	102528	687.62
					Vendor 7764 Total:	956.06
0614	CUMBERLAND OIL CO INC					
0	OIL/FLUID	199718	5/14/2024	5/14/2024	102365	10,182.97
					Vendor 0614 Total:	10,182.97
0087	EASTERN WELDING SUPPLY CO					
0	REFILL- PROPANE	199531	5/14/2024	5/14/2024	102630	195.89
0	CYLINDER RENTAL	45026	5/14/2024	5/14/2024	102900	60.00
0	CYLINDER-CAGE RENTAL	33842	5/14/2024	5/14/2024	102516	60.00
					Vendor 0087 Total:	315.89
10207	ESTEPP ENERGY, LLC					
0	DYED DIESEL	IN-017129	5/14/2024	5/14/2024	102548	4,890.18
0	HIGHWAY DIESEL	IN-017128	5/14/2024	5/14/2024	102548	10,511.20
0	FUEL	IN-017639	5/14/2024	5/14/2024	102764	4,583.87
0	HIGHWAY DIESEL	IN-016664	5/14/2024	5/14/2024	102298	10,914.77
0	DIESEL	IN-016665	5/14/2024	5/14/2024	102298	4,726.88
0	FUEL	IN-017638	5/14/2024	5/14/2024	102764	10,196.67
					Vendor 10207 Total:	45,823.57
7155	HOLSTON GASES INC-SOMERSET					
0	SAFETY GLASSES	747576	5/14/2024	5/14/2024	102614	189.00
0	PROPANE - PATCH TRUCK	732937	5/14/2024	5/14/2024	102559	25.98
					Vendor 7155 Total:	214.98
					Acct 02-6105-0429 Total:	57,493.47
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 3RD DIST	2024-114	5/14/2024	5/14/2024	102449	536.00
0	TILE - 5TH DIST	2024-115	5/14/2024	5/14/2024	102450	4,777.20
0	TILE - 1ST DIST	2024-112	5/14/2024	5/14/2024	102447	1,342.00
0	TILE - STOCK	2024-116	5/14/2024	5/14/2024	102451	3,996.00
0	TILE - 2ND DIST	2024-113	5/14/2024	5/14/2024	102448	1,232.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0002 Total:	11,883.60
					Acct 02-6105-0457 Total:	11,883.60
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	76741	5/14/2024	5/14/2024	102520	312.72
0	TIRES	77285	5/14/2024	5/14/2024	102901	953.16
0	TIRE REPAIR	77049	5/14/2024	5/14/2024	102683	47.25
0	TIRES	77207	5/14/2024	5/14/2024	102800	5,008.88
0	TIRES	76918	5/14/2024	5/14/2024	102627	2,504.44
0	FLAT REPAIR	77261	5/14/2024	5/14/2024	102587	41.25
0	TIRE REPAIR, TIRES	77091	5/14/2024	5/14/2024	102699	854.88
					Vendor 7764 Total:	9,722.58
9722	CARMEN TIRE					
0	FLAT REPAIR	4032024101	5/14/2024	5/14/2024	102556-A	260.00
0	BACKHOE FLAT REPAIR	953988	5/14/2024	5/14/2024	102766	125.00
0	FLAT REPAIR	41720241005	5/14/2024	5/14/2024	102556-A	120.00
					Vendor 9722 Total:	505.00
85	WORLDWIDE EQUIPMENT INC					
0	CREDIT - CORE RETURN	031183884	5/14/2024	5/14/2024	102625	-221.00
0	FILTERS	031184134	5/14/2024	5/14/2024	102625	236.72
					Vendor 85 Total:	15.72
					Acct 02-6105-0479 Total:	10,243.30
					Fund 02 Total:	161,352.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 9918 0	Jail Fund Building Repair AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES - REMIANING B.	19YN-HW76-7R5	5/14/2024	5/14/2024	99376-A	94.48
					Vendor 9918 Total:	<u>94.48</u>
0027 0 0	AREA PLUMBING & ELECTRIC SUPPLY BLDG MAINTENANCE MATERIALS BLDG MAINTENANCE MATERIALS	1343960 1338459	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102517 101433	842.17 494.47
					Vendor 0027 Total:	<u>1,336.64</u>
0285 0	SOMERSET STEEL METAL TO REPAIR TABLE	71779	5/14/2024	5/14/2024	102654	15.40
					Vendor 0285 Total:	<u>15.40</u>
					Acct 03-5101-0334 Total:	<u>1,446.52</u>
03-5101-0336 5818 0	Equipment Repair REM LAUNDRY EQUIPMENT LINT SCREEN, SWITCH	1152277	5/14/2024	5/14/2024	102127	193.75
					Vendor 5818 Total:	<u>193.75</u>
10326 0	SECURITAS TECHNOLOGY CORPORATION REMOTE SUPPORT	6004092314	5/14/2024	5/14/2024	102858	651.90
					Vendor 10326 Total:	<u>651.90</u>
					Acct 03-5101-0336 Total:	<u>845.65</u>
03-5101-0343 9936 0	Contract Medical Service WEST KENTUCKY CORRECTIONAL HEALTH INMATE MEDICINE	2997	5/14/2024	5/14/2024	102963	69,836.00
					Vendor 9936 Total:	<u>69,836.00</u>
					Acct 03-5101-0343 Total:	<u>69,836.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13018	5/14/2024	5/14/2024	102632-B	475.00
					Vendor 7963 Total:	<u>475.00</u>
					Acct 03-5101-0398 Total:	<u>475.00</u>
03-5101-0406 9781	Building Maint. Supplies INDUSTRIAL CHEM LABS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	DRAIN CLEANER	390674	5/14/2024	5/14/2024	102569	118.75
					Vendor 9781 Total:	118.75
					Acct 03-5101-0406 Total:	118.75
03-5101-0411 7652	Cleaning Supplies STIGALL DISTRIBUTING LLC					
0	LAUNDRY SUPPLIES	107517	5/14/2024	5/14/2024	102564	480.00
					Vendor 7652 Total:	480.00
					Acct 03-5101-0411 Total:	480.00
03-5101-0425 7864	Food KELLWELL FOODS LLC					
0	INMATE MEALS	208041	5/14/2024	5/14/2024	102667	8,777.10
0	INMATE MEALS	208398	5/14/2024	5/14/2024	102965	8,890.52
0	INMATE MEALS	207993	5/14/2024	5/14/2024	102568	8,822.27
0	INMATE MEALS	208362	5/14/2024	5/14/2024	102860	8,673.35
0	INMATE MEALS	208213	5/14/2024	5/14/2024	102678	8,731.20
					Vendor 7864 Total:	43,894.44
					Acct 03-5101-0425 Total:	43,894.44
03-5101-0445 9918	Office Supplies AMAZON CAPITAL SERVICES, INC					
0	COMMERCIAL MICROWAVE	1NX9-XV96-4KF	5/14/2024	5/14/2024	102227	1,138.48
0	OFFICE SUPPLIES	19TV-64XR-JDW	5/14/2024	5/14/2024	102553	273.98
0	OFFICE SUPPLIES	13QG-M7JK-J6M	5/14/2024	5/14/2024	102634	103.27
					Vendor 9918 Total:	1,515.73
8697	COLOSSUS INC					
0	JAILTRACKER WEBSITE	JTMN0001939	5/14/2024	5/14/2024	102962	185.00
0	JAIL TRACKER	JMTN0001880	5/14/2024	5/14/2024	102720	185.00
					Vendor 8697 Total:	370.00
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER EXPENSE	102668	5/14/2024	5/14/2024	102668	32.00
					Vendor 0063 Total:	32.00
3946	MODERN DISTRIBUTORS INC					
0	OFFICE SUPPLIES	1040153156	5/14/2024	5/14/2024	102718	309.20
					Vendor 3946 Total:	309.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
5792 0	MODERN SYSTEMS INC SECURITY MONITORING	134046	5/14/2024	5/14/2024	102567	450.00
					Vendor 5792 Total:	450.00
					Acct 03-5101-0445 Total:	2,676.93
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO RAZORS	INV2007448	5/14/2024	5/14/2024	102531	1,124.76
					Vendor 2033 Total:	1,124.76
7652 0	STIGALL DISTRIBUTING LLC LAUNDRY DETERGENT	107565	5/14/2024	5/14/2024	102717	614.00
					Vendor 7652 Total:	614.00
					Acct 03-5101-0453 Total:	1,738.76
03-5101-0465 8498 0 0 0	Inmate Clothing CHARM-TEX INC INMATE CLOTHING INMATE CLOTHING INMATE CLOTHING	0361335-IN 0362003-IN 0361310-IN	5/14/2024 5/14/2024 5/14/2024	5/14/2024 5/14/2024 5/14/2024	102971 102971 102971	1,434.80 509.28 1,573.60
					Vendor 8498 Total:	3,517.68
					Acct 03-5101-0465 Total:	3,517.68
03-5101-0565 0063 0	Printing COMMONWEALTH JOURNAL NEWSPAPER	2404113	5/14/2024	5/14/2024	102968	150.00
					Vendor 0063 Total:	150.00
					Acct 03-5101-0565 Total:	150.00
03-5101-0723 6815 0	Motor Vehicles DON FRANKLIN FAMILY OF DEALERSHIPS OIL CHANGE SERVICE - JAILER VI	6193112	5/14/2024	5/14/2024	102966	75.86
					Vendor 6815 Total:	75.86
					Acct 03-5101-0723 Total:	75.86
					Fund 03 Total:	125,255.59

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 24	5/14/2024	5/14/2024		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 24	5/14/2024	5/14/2024		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 24	5/14/2024	5/14/2024		2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5401-0348 6833 0	Fountain Square Found. CARQUEST OF SOMERSET JB KWIK - FOUNTAIN SQUARE	14462-200399	5/14/2024	5/14/2024	102832	19.98
					Vendor 6833 Total:	<u>19.98</u>
8452 0 0	CLARK ELECTRIC LLC MOTOR REPAIR - FOUNTAIN SQUA PARTS FOR PUMP - FOUNTAIN SQUA	16259 16245	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102970 102818	650.00 550.00
					Vendor 8452 Total:	<u>1,200.00</u>
0338 0 0	DAL-R'S INC FOUNTAIN - BOLTS/WASHERS PARTS FOR FOUNTAIN ON SQUAR	451788 450591	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102899 102653	43.70 173.96
					Vendor 0338 Total:	<u>217.66</u>
7958 0	DIAMOND ELECTRIC, INC STORAGE - CHRISTMAS TREE	102715	5/14/2024	5/14/2024	102715	900.00
					Vendor 7958 Total:	<u>900.00</u>
					Acct 04-5401-0348 Total:	<u>2,337.64</u>
04-6105-0447	Roads-material & Supply					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ASPHALT - APRIL	82979	5/14/2024	5/14/2024	102058	12,192.58
0	MARCH - ROCK	77379	5/14/2024	5/14/2024	102057	1,094.28
0	MARCH - ROCK	78573	5/14/2024	5/14/2024	102057-A	586.68
0	FEBRUARY - ROCK	75268	5/14/2024	5/14/2024	102057	919.31
0	ROCK - APRIL	80655	5/14/2024	5/14/2024	102495	1,672.08
0	MARCH - ROCK	75614	5/14/2024	5/14/2024	102057	348.64
0	ROCK - APRIL	79852	5/14/2024	5/14/2024	102495	484.05
0	ROCK - APRIL	82850	5/14/2024	5/14/2024	102945-A	201.63
0	ROCK - APRIL	81226	5/14/2024	5/14/2024	102495	476.98
0	ROCK - APRIL	80460	5/14/2024	5/14/2024	102495	1,418.09
0	ROCK - APRIL	83128	5/14/2024	5/14/2024	102945-A	711.74
0	MARCH - ROCK	75931	5/14/2024	5/14/2024	102057	411.25
0	MARCH - ROCK	76101	5/14/2024	5/14/2024	102057	479.93
0	ROCK - APRIL	83605	5/14/2024	5/14/2024	102945-A	890.11
0	ROCK - APRIL	83090	5/14/2024	5/14/2024	102945-A	1,197.30
0	ROCK - APRIL	80877	5/14/2024	5/14/2024	102495	1,746.26
0	MARCH - ROCK	76679	5/14/2024	5/14/2024	102057	540.15
0	FEBRUARY - ROCK	75251	5/14/2024	5/14/2024	102057	1,052.92
0	MARCH - ROCK	78360	5/14/2024	5/14/2024	102057-A	236.64
0	ROCK - APRIL	83954	5/14/2024	5/14/2024	102945-A	2,151.31
0	MARCH - ROCK	77575	5/14/2024	5/14/2024	102057	610.30
0	MARCH - ROCK	77813	5/14/2024	5/14/2024	102057	571.06
0	MARCH - ROCK	79147	5/14/2024	5/14/2024	102057-A	232.15
0	ROCK - APRIL	81005	5/14/2024	5/14/2024	102495	3,877.91
0	ROCK - APRIL	79833	5/14/2024	5/14/2024	102495	238.29
0	ROCK - APRIL	80448	5/14/2024	5/14/2024	102495	589.50
0	ASPHALT - APRIL	82408	5/14/2024	5/14/2024	102058	28,750.84
0	MARCH - ROCK	76269	5/14/2024	5/14/2024	102057	196.97
0	MARCH - ROCK	78082	5/14/2024	5/14/2024	102057	684.41
0	MARCH - ROCK	78609	5/14/2024	5/14/2024	102057-A	202.45
0	MARCH - ROCK	76897	5/14/2024	5/14/2024	102057	1,040.11
0	MARCH - ROCK	78963	5/14/2024	5/14/2024	102057-A	2,969.87
0	MARCH - ROCK	75797	5/14/2024	5/14/2024	102057	3,708.60
0	ROCK - APRIL	81926	5/14/2024	5/14/2024	102495	196.68
0	ROCK - APRIL	83944	5/14/2024	5/14/2024	102945-A	542.77
0	MARCH - ROCK	79385	5/14/2024	5/14/2024	102057-A	205.47
0	MARCH - ROCK	75921	5/14/2024	5/14/2024	102057	3,260.88
0	MARCH - ROCK	78381	5/14/2024	5/14/2024	102057-A	633.93
0	MARCH - ROCK	75607	5/14/2024	5/14/2024	102057	1,251.17
0	ROCK - APRIL	79998	5/14/2024	5/14/2024	102495	423.85
0	MARCH - ROCK	75401	5/14/2024	5/14/2024	102057	233.24
0	MARCH - ROCK	78826	5/14/2024	5/14/2024	102057-A	1,032.74
0	MARCH - ROCK	76107	5/14/2024	5/14/2024	102057	1,434.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ROCK - APRIL	79987	5/14/2024	5/14/2024	102495	402.46
0	ROCK - APRIL	80650	5/14/2024	5/14/2024	102495	300.33
0	MARCH - ROCK	77223	5/14/2024	5/14/2024	102057	588.21
0	ROCK - APRIL	82159	5/14/2024	5/14/2024	102945-A	986.88
0	MARCH - ROCK	77393	5/14/2024	5/14/2024	102057	216.67
0	MARCH - ROCK	75405	5/14/2024	5/14/2024	102057	737.51
0	ROCK - APRIL	82144	5/14/2024	5/14/2024	102495	1,409.08
0	MARCH - ROCK	79358	5/14/2024	5/14/2024	102057-A	546.33
0	MARCH - ROCK	78094	5/14/2024	5/14/2024	102057	492.92
0	ROCK - APRIL	80117	5/14/2024	5/14/2024	102495	641.98
0	ROCK - APRIL	83828	5/14/2024	5/14/2024	102945-A	261.47
0	MARCH - ROCK	78970	5/14/2024	5/14/2024	102057-A	1,326.05
0	ROCK - APRIL	80123	5/14/2024	5/14/2024	102495	1,348.44
0	ROCK - APRIL	83390	5/14/2024	5/14/2024	102945-A	570.29
0	ROCK - APRIL	80864	5/14/2024	5/14/2024	102495	933.04
0	ROCK - APRIL	81097	5/14/2024	5/14/2024	102495	1,674.44
0	ROCK - APRIL	81452	5/14/2024	5/14/2024	102495	5,769.89
0	ROCK - APRIL	82331	5/14/2024	5/14/2024	102945-A	361.05
0	MARCH - ROCK	76460	5/14/2024	5/14/2024	102057	2,370.55
0	ROCK - APRIL	79996	5/14/2024	5/14/2024	102495	743.65
0	ROCK - APRIL	81689	5/14/2024	5/14/2024	102495	5,224.32
0	ROCK - APRIL	80259	5/14/2024	5/14/2024	102495	305.75
0	ROCK - APRIL	81905	5/14/2024	5/14/2024	102495	1,810.91
0	ROCK - APRIL	81090	5/14/2024	5/14/2024	102495	1,139.23
0	MARCH - ROCK	76253	5/14/2024	5/14/2024	102057	1,593.44
0	MARCH - ROCK	79158	5/14/2024	5/14/2024	102057-A	998.98
0	MARCH - ROCK	78848	5/14/2024	5/14/2024	102057-A	170.06
0	MARCH - ROCK	76452	5/14/2024	5/14/2024	102057	606.31
0	ASPHALT - APRIL	82714	5/14/2024	5/14/2024	102058	5,837.58
					Vendor 0004 Total:	<u>121,067.46</u>
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220010429	5/14/2024	5/14/2024	102765	12,070.35
					Vendor 4178 Total:	<u>12,070.35</u>
8350	LEHIGH HANSON, INC					
0	ROCK - MARCH	42908794	5/14/2024	5/14/2024	102056	1,258.30
0	ROCK - MARCH	42952307	5/14/2024	5/14/2024	102056	450.87
0	ROCK - MARCH	42899047	5/14/2024	5/14/2024	102056	423.94
0	ROCK - MARCH	42903579	5/14/2024	5/14/2024	102056	226.80
0	ROCK - APRIL	42965324	5/14/2024	5/14/2024	102494	1,158.04
0	ROCK - MARCH	42924789	5/14/2024	5/14/2024	102056	411.95
0	ROCK - APRIL	42974489	5/14/2024	5/14/2024	102494	281.57

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ROCK - APRIL	43002531	5/14/2024	5/14/2024	102494	542.99
0	ROCK - MARCH	42937940	5/14/2024	5/14/2024	102056	626.01
0	ROCK - APRIL	42970086	5/14/2024	5/14/2024	102494	202.40
0	ROCK - APRIL	42979810	5/14/2024	5/14/2024	102494	209.77
					Vendor 8350 Total:	<u>5,792.64</u>
4301	TAYLOR MAINTENANCE INC					
0	PATCH - W. COLEMAN RD	12451	5/14/2024	5/14/2024	10537	7,404.00
0	PATCH - FARAH'S WAY	12461	5/14/2024	5/14/2024	10540	3,050.50
0	PATCH - HAIL MEECE RD	12462-1	5/14/2024	5/14/2024	20280	2,276.25
0	PATCH - PARADISE RD	12462	5/14/2024	5/14/2024	20280	2,276.25
					Vendor 4301 Total:	<u>15,007.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 4TH DIST	2024-168	5/14/2024	5/14/2024	102575	160.40
0	TILE - 2ND DIST	2024-166	5/14/2024	5/14/2024	102573	760.20
0	TILE - 2ND DIST	2024-201	5/14/2024	5/14/2024	102760	3,120.80
0	TILE - 3RD DIST	2024-167	5/14/2024	5/14/2024	102574	911.60
0	TILE - 3RD DIST	2024-199	5/14/2024	5/14/2024	102761	1,713.60
0	TILE - 4TH DIST	2024-198	5/14/2024	5/14/2024	102762	430.40
0	TILE - 1ST DIST	2024-165	5/14/2024	5/14/2024	102572	1,181.60
0	TILE - 5TH DIST	2024-202	5/14/2024	5/14/2024	102763	481.20
0	TILE - 1ST DIST	2024-200	5/14/2024	5/14/2024	102759	1,392.80
0	REPLACE DRIVEWAY ENYRANCE	02102004-65	5/14/2024	5/14/2024	6362	2,100.00
					Vendor 0002 Total:	<u>12,252.60</u>
					Acct 04-6105-0447 Total:	<u>166,190.05</u>
					Fund 04 Total:	<u>173,277.68</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0481 5011 0	Fire Fund Uniforms JATS SCREEN PRINTING UNIFORM PANTS	102659	5/14/2024	5/14/2024	102659	345.00
					Vendor 5011 Total:	<u>345.00</u>
					Acct 17-5120-0481 Total:	<u>345.00</u>
17-5120-0588 0101 0	Other Equipment Repair HAYNES-KNOB FIRE DEPT REIMBURSE - EQUIPMENT LOSS	043680	5/14/2024	5/14/2024	102805	2,600.00
					Vendor 0101 Total:	<u>2,600.00</u>
					Acct 17-5120-0588 Total:	<u>2,600.00</u>
17-5120-0592 0018 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD SERVICE - 2022 FORD SUPER DUTY	5236360	5/14/2024	5/14/2024	102732	217.09
					Vendor 0018 Total:	<u>217.09</u>
					Acct 17-5120-0592 Total:	<u>217.09</u>
17-5120-0593 7487 0	Communications/leasing MOBILE COMMUNICATIONS AMERICA, IN FCC LISENSE FEE	695000152-1	5/14/2024	5/14/2024	102228	2,005.00
					Vendor 7487 Total:	<u>2,005.00</u>
8557 0	VERTICAL BRIDGE CC FM LLC TOWER RENT - MAY 2024	INV-00878832	5/14/2024	5/14/2024	102694	955.24
					Vendor 8557 Total:	<u>955.24</u>
					Acct 17-5120-0593 Total:	<u>2,960.24</u>
17-6401-0592 4570 0 0 0	Truck Repair & Maintenanc ADVANCE AUTO PARTS POLISH CONNECTORS BATTERIES	8150410610740 8150412111296 8150410010508	5/14/2024 5/14/2024 5/14/2024	5/14/2024 5/14/2024 5/14/2024	102658 102856 102583	22.52 23.56 295.49
					Vendor 4570 Total:	<u>341.57</u>
9918 0 0 0	AMAZON CAPITAL SERVICES, INC PARTS PARTS PARTS	1R97-T69F-FCN' 1PWY-FLNP-FL' 1FJC-7VKT-FG6	5/14/2024 5/14/2024 5/14/2024	5/14/2024 5/14/2024 5/14/2024	102772-A 102246 102684	459.98 356.67 264.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE SUPPLIES	1DT7-C6CX-Y9C	5/14/2024	5/14/2024	102144-A	72.97
					Vendor 9918 Total:	<u>1,154.05</u>
10327	BENT WRENCH AUTO REPAIR					
0	REPLACE - CAMSHAFT	102884	5/14/2024	5/14/2024	102884	2,278.90
					Vendor 10327 Total:	<u>2,278.90</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	77352	5/14/2024	5/14/2024	102938	848.20
					Vendor 7764 Total:	<u>848.20</u>
5636	BLUEGRASS INTERNATIONAL					
0	THERMOSTAT	X200063714:01	5/14/2024	5/14/2024	102942	85.67
					Vendor 5636 Total:	<u>85.67</u>
9815	BOYD COMPANY					
0	INJECTOR	INV02515235	5/14/2024	5/14/2024	102462	1,091.75
					Vendor 9815 Total:	<u>1,091.75</u>
0614	CUMBERLAND OIL CO INC					
0	OIL DRY	0180269	5/14/2024	5/14/2024	102772	1,225.00
					Vendor 0614 Total:	<u>1,225.00</u>
0338	DAL-R'S INC					
0	BLADE, HOLES AW	451067	5/14/2024	5/14/2024	102443	240.47
0	FITTINGS	451696	5/14/2024	5/14/2024	102855	138.75
0	GARAGE SUPPLIES	449467	5/14/2024	5/14/2024	102089	1,254.24
					Vendor 0338 Total:	<u>1,633.46</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	ENGINE REPAIR	6122930	5/14/2024	5/14/2024	102657	2,327.25
0	GROMMET	5091105	5/14/2024	5/14/2024	102657	100.00
0	BACK SEAT REPAIR	5090270	5/14/2024	5/14/2024	102525	523.75
					Vendor 6815 Total:	<u>2,951.00</u>
7783	FLEETPRIDE INC					
0	WINCH STRAP	115947516	5/14/2024	5/14/2024	102527	78.48
0	CREDIT - PARTS RETURN	115992604	5/14/2024	5/14/2024	102865	-105.13
0	TURBO	115993021	5/14/2024	5/14/2024	102527	1,438.95
0	CREDIT - PARTS RETURN	115992211	5/14/2024	5/14/2024	102865	-102.30
0	BRAKE PARTS	116234565	5/14/2024	5/14/2024	102865	818.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SELECTOR	115544649	5/14/2024	5/14/2024	102548-A	2,040.27
0	CREDIT - PARTS RETURN	116413895	5/14/2024	5/14/2024	102548-A	-665.58
					Vendor 7783 Total:	<u>3,502.93</u>
3858	FOSTER TROPHY					
0	TAGS	856	5/14/2024	5/14/2024	102770	24.00
					Vendor 3858 Total:	<u>24.00</u>
3198	GERALDS AUTO PARTS					
0	FUEL HOSES	5764-419394	5/14/2024	5/14/2024	102444-A	148.75
0	LUBE	5764-421007	5/14/2024	5/14/2024	102434	19.05
0	EXHAUST	5764-420559	5/14/2024	5/14/2024	102434	32.42
0	FUNNEL, STARTER	5764-418840	5/14/2024	5/14/2024	102444-A	273.99
0	CREDIT-PARTS RETURN	5764-418850	5/14/2024	5/14/2024		-444.50
0	OIL FILTER, BRAKE PADS	5764-419622	5/14/2024	5/14/2024	102444-A	229.29
0	FILTERS	5764-421832	5/14/2024	5/14/2024	102756	45.40
0	CREDIT-PARTS RETURN	5764-419558	5/14/2024	5/14/2024		-373.10
0	BRAKE CLEANER	5764-422199	5/14/2024	5/14/2024	102756	79.44
0	CALIPERS	5764-419804	5/14/2024	5/14/2024	102444-A	166.44
0	FILTERS	5764-420934	5/14/2024	5/14/2024	102581	102.06
0	ACTUATOR	5764-421684	5/14/2024	5/14/2024	102756	20.25
0	HEAD GASKET	5764-420441	5/14/2024	5/14/2024	102434	272.72
0	BRAKE PADS, OIL FILTER	5764-419553	5/14/2024	5/14/2024	102444-A	55.22
0	CREDIT - PARTS RETURN	5764-420569	5/14/2024	5/14/2024	102756	-142.62
0	FILTERS	5764-422384	5/14/2024	5/14/2024	102870	116.01
0	HOSE	5764-421696	5/14/2024	5/14/2024	102756	40.75
0	CREDIT-PARTS RETURN	5764-419548	5/14/2024	5/14/2024		-12.89
					Vendor 3198 Total:	<u>628.68</u>
7155	HOLSTON GASES INC-SOMERSET					
0	NOS, ACETYLENE	761201	5/14/2024	5/14/2024	102813	399.79
0	ACETYLENE	803682	5/14/2024	5/14/2024	102441	27.78
0	TANKS	995082	5/14/2024	5/14/2024	102441	8.76
0	PROPANE	752319	5/14/2024	5/14/2024	102441-A	56.86
					Vendor 7155 Total:	<u>493.19</u>
8674	KENTUCKY EMERGENCY POWER, LLC					
0	CELL UNIT	3543	5/14/2024	5/14/2024	102743	504.99
					Vendor 8674 Total:	<u>504.99</u>
10023	KIMBALL MIDWEST					
0	GARAGE SUPPLIES	102100306	5/14/2024	5/14/2024	102579	1,010.82

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10023 Total:	<u>1,010.82</u>
6767 0	L & W EMERGENCY EQUIPMENT LIGHTS	479414	5/14/2024	5/14/2024	102556	129.40
					Vendor 6767 Total:	<u>129.40</u>
9261 0 0 0	LEXINGTON TRUCK SALES, INC. DOOR HANDLE MIRROR FAN, BELT, SENSOR, OVERHAULT	649114 655757 651626	5/14/2024 5/14/2024 5/14/2024	5/14/2024 5/14/2024 5/14/2024	101757 102920 101812	421.52 499.49 10,973.36
					Vendor 9261 Total:	<u>11,894.37</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC SWITCHES	1298-341866	5/14/2024	5/14/2024	102701	43.01
					Vendor 6123 Total:	<u>43.01</u>
0132 0	SAFETY KLEEN SYSTEMS INC WASHER PARTS	9123699	5/14/2024	5/14/2024	102445	392.69
					Vendor 0132 Total:	<u>392.69</u>
7543 0 0 0	SOUTHEAST APPARATUS LLC SWIVEL STRAINER VALVE KITS ADAPTER	043698 046396 043726	5/14/2024 5/14/2024 5/14/2024	5/14/2024 5/14/2024 5/14/2024	102685 102685 102791	216.55 755.54 54.36
					Vendor 7543 Total:	<u>1,026.45</u>
10325 0	WEDDLE ENTERPRISES INC. EXCAVATOR - COMPOST SITE FIRE	10126	5/14/2024	5/14/2024	102578	2,160.00
					Vendor 10325 Total:	<u>2,160.00</u>
					Acct 17-6401-0592 Total:	<u>33,420.13</u>
17-6401-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13051	5/14/2024	5/14/2024	102821	60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 17-6401-0594 Total:	<u>60.00</u>
17-8099-0739 0098 0	Other Equipment EUBANK FIRE DEPARTMENT PURCHASE SCBA UNITS - SELF CC	043590	5/14/2024	5/14/2024	102727	15,685.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0098 Total:	<u>15,685.00</u>
0105	NANCY FIRE DEPARTMENT					
0	FIRE HOSES	185170	5/14/2024	5/14/2024	102726	6,424.95
					Vendor 0105 Total:	<u>6,424.95</u>
					Acct 17-8099-0739 Total:	<u>22,109.95</u>
					Fund 17 Total:	<u>61,712.41</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0334	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	INV-57199-G5K2	5/14/2024	5/14/2024	102486	165.38
0	ELEVATOR MAINTENANCE	377641	5/14/2024	5/14/2024	102486	165.38
					Vendor 6596 Total:	<u>330.76</u>
					Acct 76-5145-0334 Total:	<u>330.76</u>
76-5145-0336	Equipment Maintenance					
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION	158637	5/14/2024	5/14/2024	102731	125.00
					Vendor 7509 Total:	<u>125.00</u>
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	15767	5/14/2024	5/14/2024	102477	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0336 Total:	<u>905.00</u>
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00003270	5/14/2024	5/14/2024	102635	38.25
0	JANITORIAL SUPPLIES	00003365	5/14/2024	5/14/2024	102811	309.95
					Vendor 0770 Total:	<u>348.20</u>
					Acct 76-5145-0406 Total:	<u>348.20</u>
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	19YN-VQ7G-D11	5/14/2024	5/14/2024	99629-A	15.96
					Vendor 9918 Total:	<u>15.96</u>
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICE	112588553	5/14/2024	5/14/2024	102479	9.85
					Vendor 8167 Total:	<u>9.85</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, CREAM	1040157190	5/14/2024	5/14/2024	102812	180.68
					Vendor 3946 Total:	<u>180.68</u>
					Acct 76-5145-0445 Total:	<u>206.49</u>
76-5145-0446	Road Signs					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7486 0	A & A SAFETY ROAD SIGN SUPPLIES	199074	5/14/2024	5/14/2024	101985	7,023.75
					Vendor 7486 Total:	7,023.75
					Acct 76-5145-0446 Total:	7,023.75
76-5145-0574 7963 0	Staff Training HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13016	5/14/2024	5/14/2024	102632-C	285.00
					Vendor 7963 Total:	285.00
					Acct 76-5145-0574 Total:	285.00
76-5145-0576 10189 0 0	Staff Travel CARA BAILEY REIMBURSE MILEAGE - TRAININC REIMBURSE PURCHASES - TRAINI	102941 102491-1	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102491 102491	303.92 394.89
					Vendor 10189 Total:	698.81
10248 0 0	HALEY MASSEY REIMBURSE MILEAGE - TRAININC REIMBURSE PURCHASES - TRAINI	102492 102492-1	5/14/2024 5/14/2024	5/14/2024 5/14/2024	102492 102492	303.92 223.35
					Vendor 10248 Total:	527.27
10311 0	JESSICA CATRON REIMBURSE - MILEAGE	4.22.24	5/14/2024	5/14/2024	102729	75.98
					Vendor 10311 Total:	75.98
10307 0	KRISTIN HIATT REIMBURSE - MILEAGE	4.22.2024	5/14/2024	5/14/2024	102728	75.98
					Vendor 10307 Total:	75.98
10308 0	TROY DAVIDSON REIMBURSE - MILEAGE	4.29.2024	5/14/2024	5/14/2024	102730	75.98
					Vendor 10308 Total:	75.98
					Acct 76-5145-0576 Total:	1,454.02
76-5145-0727 9918 0	New Equipment AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1LXD-K67M-F6'	5/14/2024	5/14/2024	102523	259.92
					Vendor 9918 Total:	259.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 76-5145-0727 Total:						<u>259.92</u>
Fund 76 Total:						<u>10,813.14</u>
Grand Total:						<u><u>876,121.61</u></u>