

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					
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	17Q9-JXFV-1H7	6/10/2024	6/10/2024	102983	283.23
0	OFFICE SUPPLIES	1HQ3-GFD1-6G1	6/10/2024	6/10/2024	102997	127.32
0	OFFICE SUPPLIES	1KPG-NY3N-4J6	6/10/2024	6/10/2024	102932-A	40.02
0	OFFICE SUPPLIES	1DYN-H4FY-3C	6/10/2024	6/10/2024	102887	53.97
0	OFFICE SUPPLIES	19Y6-34JC-HMF	6/10/2024	6/10/2024	102302	39.17
					Vendor 9918 Total:	<u>543.71</u>
					Acct 01-5001-0445 Total:	<u>543.71</u>
01-5001-0563	Postage					
9262	QUADIENT FINANCE USA					
0	POSTAGE	31246417-1	6/10/2024	6/10/2024	102918	500.00
					Vendor 9262 Total:	<u>500.00</u>
					Acct 01-5001-0563 Total:	<u>500.00</u>
01-5001-0565	Printing					
0162	SOMERSET PRINTING & SIGN CO LLC					
0	ENVELOPES	3567	6/10/2024	6/10/2024	103242	690.35
					Vendor 0162 Total:	<u>690.35</u>
					Acct 01-5001-0565 Total:	<u>690.35</u>
01-5001-0576	Travel					
6559	DAWNETTA SMILEY					
0	REIMBURSE - TRAVEL TO KPHRA	KPHRA-24	6/10/2024	6/10/2024	103096	122.49
					Vendor 6559 Total:	<u>122.49</u>
					Acct 01-5001-0576 Total:	<u>122.49</u>
01-5001-0705	Computers					
5812	DELL MARKETING L.P.					
0	OPTIPLEX MF7 7020	10752339577	6/10/2024	6/10/2024	103210	1,084.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5812 Total:	1,084.71
					Acct 01-5001-0705 Total:	1,084.71
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP WEBSITE DEVELOPMENT - SUPPO	INV15858	6/10/2024	6/10/2024	103144	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5005-0548 7942 0	Rocket Docket Program VETERINARY CENTER OF SOMERSET ROCKET DOCKET PROGRAM	JAN-JUNE 24	6/10/2024	6/10/2024		37,328.28
					Vendor 7942 Total:	37,328.28
					Acct 01-5005-0548 Total:	37,328.28
01-5010-0101 9255 0 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT WAITING ON COURT	MAY 15, 24 MAY 28, 24	6/10/2024 6/10/2024	6/10/2024 6/10/2024		50.00 50.00
					Vendor 9255 Total:	100.00
					Acct 01-5010-0101 Total:	100.00
01-5010-0368 10094 0	Calculating Mv Tax Bills TIM PRICE- PC CLERK MOTOR VEHICLE AND BOAT BILL	MVBOAT24	6/10/2024	6/10/2024	103006	13,415.85
					Vendor 10094 Total:	13,415.85
					Acct 01-5010-0368 Total:	13,415.85
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN MAY 2024 PAYROLL	MAY24	6/10/2024	6/10/2024	103124	129,354.00
					Vendor 0015 Total:	129,354.00
					Acct 01-5015-0103 Total:	129,354.00
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY PRINTER TONER	153778	6/10/2024	6/10/2024	103209	99.95
					Vendor 0023 Total:	99.95
3946	MODERN DISTRIBUTORS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	COFFEE, WATER	1040160793	6/10/2024	6/10/2024	102972	77.66
					Vendor 3946 Total:	<u>77.66</u>
5696	SILENT GUARD					
0	SECURITY MONITORING - CORON	637844	6/10/2024	6/10/2024	103063	28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 01-5020-0445 Total:	<u>206.56</u>
01-5020-0576	Vehicle Maint./gas					
9768	KEITH PRICE					
0	REIMBURSE - FUEL (COUNTY PUN	5.9.24	6/10/2024	6/10/2024	102977	48.00
					Vendor 9768 Total:	<u>48.00</u>
					Acct 01-5020-0576 Total:	<u>48.00</u>
01-5025-0576	Travel/Training					
5528	KCJEA/KMCA					
0	CONFERENCE REGISTRATION - MI	10020	6/10/2024	6/10/2024	103172	700.00
					Vendor 5528 Total:	<u>700.00</u>
					Acct 01-5025-0576 Total:	<u>700.00</u>
01-5030-0367	Statutory Contribution					
7157	PULASKI CO PVA					
0	QUARTERLY APPROPRIATIONS	APRIL-JUNE 24	6/10/2024	6/10/2024	103145	43,950.00
					Vendor 7157 Total:	<u>43,950.00</u>
					Acct 01-5030-0367 Total:	<u>43,950.00</u>
01-5047-0576	Travel					
6820	CYNTHIA SELLERS					
0	REIMBURSE - TRAVEL	5.17.24	6/10/2024	6/10/2024	103095	176.91
					Vendor 6820 Total:	<u>176.91</u>
					Acct 01-5047-0576 Total:	<u>176.91</u>
01-5057-0585	Maintenance Agreements					
6553	SPRINGBROOK SOFTWARE					
0	SMPLOYEE SELF SERVICE SUBSCI	INV-017050	6/10/2024	6/10/2024	102958	2,876.71
					Vendor 6553 Total:	<u>2,876.71</u>
					Acct 01-5057-0585 Total:	<u>2,876.71</u>
01-5065-0446	Material And Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10067	A. RIFKIN CO					
0	ZIPPER BAGS	4244668	6/10/2024	6/10/2024	103122	285.06
0	J-LOCK SEAL	4245086	6/10/2024	6/10/2024	103122	43.91
					Vendor 10067 Total:	<u>328.97</u>
4499	HARP ENTERPRISES INC					
0	ELECTION SUPPLIES - 2024 PRIMA	47173	6/10/2024	6/10/2024	103222	35,091.49
					Vendor 4499 Total:	<u>35,091.49</u>
					Acct 01-5065-0446 Total:	<u>35,420.46</u>
01-5080-0334	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	INV-79115-Y6R4	6/10/2024	6/10/2024	103142	307.04
					Vendor 6596 Total:	<u>307.04</u>
4900	PETRO TOWERY INC					
0	INSPECTION	126392T	6/10/2024	6/10/2024	103143	110.00
					Vendor 4900 Total:	<u>110.00</u>
					Acct 01-5080-0334 Total:	<u>417.04</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003463	6/10/2024	6/10/2024	102824	204.45
0	CUSTODIAL SUPPLIES	00003470	6/10/2024	6/10/2024	103057	95.00
0	JANITORIAL SUPPLIES - PCC MVL	00003554	6/10/2024	6/10/2024	103178	68.00
					Vendor 0770 Total:	<u>367.45</u>
					Acct 01-5080-0411 Total:	<u>367.45</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
10207	ESTEPP ENERGY, LLC					
0	FUEL - FUEL CENTER	IN-018370	6/10/2024	6/10/2024	103076	14,380.71
					Vendor 10207 Total:	<u>14,380.71</u>
					Acct 01-5080-0429 Total:	<u>14,380.71</u>
01-5080-0481	Uniforms					
7266	TERRY HASTE					
0	BOOT ALLOWANCE	5.18.24	6/10/2024	6/10/2024	102664	150.00
					Vendor 7266 Total:	<u>150.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5080-0481 Total:	<u>150.00</u>
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	MAY & JUNE LEASE PAYMENT 202	JUNELEASEBIL	6/10/2024	6/10/2024	103173	3,429.46
					Vendor 6815 Total:	<u>3,429.46</u>
					Acct 01-5080-0723 Total:	<u>3,429.46</u>
01-5081-0334	Judicial Center Bldg. Maint.					
650H	K & T SAW SHOP					
0	REPAIR - PRESSURE WASHER	471160	6/10/2024	6/10/2024	102993	56.00
0	REPAIR - PUSH MOWER	471161	6/10/2024	6/10/2024	102993	56.00
					Vendor 650H Total:	<u>112.00</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	CLEANING SERVICE - JUDICIAL CI	06246680	6/10/2024	6/10/2024	103206	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
					Acct 01-5081-0334 Total:	<u>5,876.91</u>
01-5205-0398	Livestock Removal					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	REPLACE - DOOR HINGE	5091885	6/10/2024	6/10/2024	103099	87.75
					Vendor 6815 Total:	<u>87.75</u>
					Acct 01-5205-0398 Total:	<u>87.75</u>
01-5205-0399	Veterinary Services					
9998	AMANDA TARTER REED, DVM					
0	VET SERVICES	103141	6/10/2024	6/10/2024	103141	420.00
					Vendor 9998 Total:	<u>420.00</u>
					Acct 01-5205-0399 Total:	<u>420.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICINE	BY99689	6/10/2024	6/10/2024	102975	479.55
0	ANIMAL MEDS	CA67447	6/10/2024	6/10/2024	103092	764.28
0	ANIMAL MEDICINE	BY97986	6/10/2024	6/10/2024	102975	67.48
					Vendor 9462 Total:	<u>1,311.31</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDICATIONS	9023951575	6/10/2024	6/10/2024	103015	457.75
0	ANIMAL MEDS	9024111225	6/10/2024	6/10/2024	103015-A	233.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10088 Total:	691.00
					Acct 01-5205-0403 Total:	2,002.31
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00003461	6/10/2024	6/10/2024	103028	876.01
					Vendor 0770 Total:	876.01
					Acct 01-5205-0411 Total:	876.01
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY PRINTER INK	153757	6/10/2024	6/10/2024	103152	719.20
					Vendor 0023 Total:	719.20
					Acct 01-5205-0445 Total:	719.20
01-5205-0446 0675 0	Operational Equipment ACES LARGE ANIMAL TRAP	125350	6/10/2024	6/10/2024	102999	566.00
					Vendor 0675 Total:	566.00
					Acct 01-5205-0446 Total:	566.00
01-5205-0742 6424 0	Animal Shelter Building FREI MECHANICAL REPAIR - OUTSIDE SIGOT	103027	6/10/2024	6/10/2024	103027	170.00
					Vendor 6424 Total:	170.00
5792 0	MODERN SYSTEMS INC ADDITIONAL CAMERA INSTALL	137141	6/10/2024	6/10/2024	103041	1,397.00
					Vendor 5792 Total:	1,397.00
					Acct 01-5205-0742 Total:	1,567.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0342 0346	Firebrook Park ADKINS SEPTIC TANK					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SEPTIC SERVICE - FIREBROOK PAI	13454	6/10/2024	6/10/2024	103000	420.00
					Vendor 0346 Total:	420.00
					Acct 01-5401-0342 Total:	420.00
01-5401-0364	White Lily Park/Operating Acco					
0338	DAL-R'S INC					
0	TOILET REPAIR SUPPLIES	453968	6/10/2024	6/10/2024	103215	23.28
0	TOILET REPAIR SUPPLIES	453971	6/10/2024	6/10/2024	103215	17.49
					Vendor 0338 Total:	40.77
5696	SILENT GUARD					
0	SECURITY SERVICE - WHITE LILY	637512	6/10/2024	6/10/2024	103093	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0364 Total:	160.62
01-5401-0406	Shopville Park					
7032	RONEY'S PLUMBING INC					
0	REPAIR TOILET - SHOPVILLE PARK	47070	6/10/2024	6/10/2024	103113	428.00
					Vendor 7032 Total:	428.00
					Acct 01-5401-0406 Total:	428.00
01-5401-0428	Store merchandise					
9779	B&K HUNTING SUPPLY					
0	PC PARK - STORE MERCHANDISE	0763028	6/10/2024	6/10/2024	103083	152.68
					Vendor 9779 Total:	152.68
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	231743	6/10/2024	6/10/2024	103085	270.51
					Vendor 7236 Total:	270.51
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	60065356	6/10/2024	6/10/2024	103198	143.50
0	STORE MERCHANDISE	60064022	6/10/2024	6/10/2024	103058	170.25
					Vendor 7693 Total:	313.75
5062	SOMERSET ICE COMPANY INC					
0	COOLER RE-STOCK	001	6/10/2024	6/10/2024	103147	360.00
					Vendor 5062 Total:	360.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5401-0428 Total:	<u>1,096.94</u>
01-5401-0429	Gasoline					
10207	ESTEPP ENERGY, LLC					
0	220 GALLONS GASOLINE	IN-018834	6/10/2024	6/10/2024	103181	669.58
					Vendor 10207 Total:	<u>669.58</u>
					Acct 01-5401-0429 Total:	<u>669.58</u>
01-5401-0446	Park Maintenance Supplies					
8739	AMBER RUTHERFORD					
0	REIMBURSE-DUNK TANK RENTAL	06.03.24	6/10/2024	6/10/2024	103213	50.00
					Vendor 8739 Total:	<u>50.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TRAILER TIRES - PC PARK	77765	6/10/2024	6/10/2024	103125	94.79
					Vendor 7764 Total:	<u>94.79</u>
0338	DAL-R'S INC					
0	SPRAY PAINT	453432	6/10/2024	6/10/2024	103107	44.96
					Vendor 0338 Total:	<u>44.96</u>
6108	HAMILTON MULCH & LANDSCAPING PRO					
0	BLACK ROCK - LANDSCAPING PC	03092766	6/10/2024	6/10/2024	103071	520.00
0	BLACK ROCK - LANDSCAPING PC	03092767	6/10/2024	6/10/2024	103071	260.00
					Vendor 6108 Total:	<u>780.00</u>
10333	JOY OF NATIVES LLC					
0	LANDSCAPING - PC PARK ENTRAN	5	6/10/2024	6/10/2024	103146	1,500.00
					Vendor 10333 Total:	<u>1,500.00</u>
209	NANCY SUPPLY					
0	MAINT. SUPPLIES	83331	6/10/2024	6/10/2024	103151	100.76
					Vendor 209 Total:	<u>100.76</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	REANTAL - DITCH WITCH - PC PAF	1-520124	6/10/2024	6/10/2024	103084	320.85
					Vendor 8908 Total:	<u>320.85</u>
10336	PARADICE SHAVED ICE					
0	DUNK TANK RENTAL-CHRISTMAS	50158	6/10/2024	6/10/2024	103235	450.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10336 Total:	450.00
7032	RONEY'S PLUMBING INC					
0	TOILET REPAIRS - PC PARK	47110	6/10/2024	6/10/2024	103171	1,300.55
0	INSTALL WATER LINE -PC PARK	47038	6/10/2024	6/10/2024	103112	1,690.06
					Vendor 7032 Total:	2,990.61
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003460	6/10/2024	6/10/2024	103013	534.00
0	MAINT SUPPLIES	00003575	6/10/2024	6/10/2024	103153	72.00
0	MAINT SUPPLIES	00003568	6/10/2024	6/10/2024	103153	893.82
					Vendor 0770 Total:	1,499.82
4487	SOUTH MIDWAY SUPPLY INC					
0	50 AMP BREAKERS	1174395	6/10/2024	6/10/2024	102991	143.90
					Vendor 4487 Total:	143.90
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE-MAY 2	06032024	6/10/2024	6/10/2024	103234	622.00
0	SOFTWARE SUBSCRIPTION APRIL	053024	6/10/2024	6/10/2024	103182	428.00
					Vendor 7964 Total:	1,050.00
					Acct 01-5401-0446 Total:	9,025.69
01-5401-0567	Camping Deposit Refunds					
R029	AMBER STIVERS					
0	PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		160.60
					Vendor R029 Total:	160.60
R021	AMOS BENNETT					
0	PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		72.60
					Vendor R021 Total:	72.60
R019	ANN LOVELESS					
0	PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		64.43
					Vendor R019 Total:	64.43
R020	ASHLEY THORNSBERRY					
0	PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		250.80
					Vendor R020 Total:	250.80
R025	BRITTANY MEECE					

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0	PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		454.83
					Vendor R025 Total:	454.83
R027 0	CATHY WHITAKER PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		454.83
					Vendor R027 Total:	454.83
R030 0	CAYLAH BOWDEN PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		52.80
					Vendor R030 Total:	52.80
R028 0	JANICE DALTON PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		435.60
					Vendor R028 Total:	435.60
R034 0	JOACHIM PETERSON PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		146.30
					Vendor R034 Total:	146.30
R018 0	LISA PIERCE PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		412.47
					Vendor R018 Total:	412.47
R026 0	MELISSA HAMPTON PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		122.10
					Vendor R026 Total:	122.10
R024 0	MICHAEL SANGUIGI PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		326.70
					Vendor R024 Total:	326.70
R032 0	MICHELE MULLINS PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		125.40
					Vendor R032 Total:	125.40
R023 0	MIRANDA LYONS PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		42.40
					Vendor R023 Total:	42.40
R031 0	TREVA KIRKLEY PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		204.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R031 Total:	<u>204.60</u>
R022	TROY QUEEDENS					
0	PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		83.60
					Vendor R022 Total:	<u>83.60</u>
R033	WENDY STEWART					
0	PC PARK REFUND	PC PARK REFUND	6/10/2024	6/10/2024		71.30
					Vendor R033 Total:	<u>71.30</u>
					Acct 01-5401-0567 Total:	<u>3,481.36</u>
01-5401-0739	Equipment & Construction					
10335	KRISTEN PAYTON					
0	LABOR-SHOWER HOUSE REPAIRS	3	6/10/2024	6/10/2024	103245	2,100.00
					Vendor 10335 Total:	<u>2,100.00</u>
					Acct 01-5401-0739 Total:	<u>2,100.00</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHIATRIC EVALUATION	24-H-00020-001	6/10/2024	6/10/2024		300.00
0	PSYCHIATRIC EVALUATION	22-H-00059-004	6/10/2024	6/10/2024		300.00
					Vendor 6230 Total:	<u>600.00</u>
9975	CARRIE D. WIESE					
0	PSYCHIATRIC EVALUATION	22-H-00112-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	18-H-00023-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	23-H-00066-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	98-H-00161-001	6/10/2024	6/10/2024		150.00
0	PSYCHIATRIC EVALUATION	94-H-00044-002	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	99-H-00034-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	19-H-00041-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	95-H-00087-002	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	18-H-00093-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	18-H-00162-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	16-H-00062-001	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	91-H-00060-003	6/10/2024	6/10/2024		56.25
0	PSYCHIATRIC EVALUATION	18-H-00144-001	6/10/2024	6/10/2024		56.25
					Vendor 9975 Total:	<u>825.00</u>
9852	CHRISTOPHER REED					
0	PSYCHIATRIC EVALUATION	23-H-00213-001	6/10/2024	6/10/2024		259.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PSYCHIATRIC EVALUATION	23-H-00228-001	6/10/2024	6/10/2024		296.62
0	PSYCHIATRIC EVALUATION	17-H-00195-007	6/10/2024	6/10/2024		193.92
					Vendor 9852 Total:	<u>750.12</u>
6723	JASON THAYER					
0	PSYCHIATRIC EVALUATION	24-H-020-001	6/10/2024	6/10/2024		300.00
0	PSYCHIATRIC EVALUATION	22-H-059-004	6/10/2024	6/10/2024		300.00
					Vendor 6723 Total:	<u>600.00</u>
					Acct 01-9100-0363 Total:	<u>2,775.12</u>
01-9100-0551	Memberships					
9931	A & M CONSULTANTS, LLC					
0	REGISTRATION FEE - JIMMY WHE	2024-216	6/10/2024	6/10/2024	103243	130.00
					Vendor 9931 Total:	<u>130.00</u>
					Acct 01-9100-0551 Total:	<u>130.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JUVENILE TRANSPORTS	MAY 24	6/10/2024	6/10/2024	103255	407.48
					Vendor 0015 Total:	<u>407.48</u>
					Acct 01-9100-0599 Total:	<u>407.48</u>
					Fund 01 Total:	<u>326,972.66</u>
02	Road Fund					
02-6103-0441	Equipment					
9815	BOYD COMPANY					
0	HYD ANGLE BROOM	RPO2579-004	6/10/2024	6/10/2024	102799	1,220.34
0	EXCAVATOR RENT	RPO02571-003	6/10/2024	6/10/2024	102798	5,628.40
					Vendor 9815 Total:	<u>6,848.74</u>
					Acct 02-6103-0441 Total:	<u>6,848.74</u>
02-6103-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE/CREAM/CUPS	1040167096	6/10/2024	6/10/2024	103118	664.42
					Vendor 3946 Total:	<u>664.42</u>
					Acct 02-6103-0445 Total:	<u>664.42</u>
02-6103-0594	Cdl Testing					
10334	KENTUCKY STATE TREASURER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	LICENSE FEES FOR 12 EMPLOYEE'	36038	6/10/2024	6/10/2024		120.00
					Vendor 10334 Total:	120.00
					Acct 02-6103-0594 Total:	120.00
02-6105-0311	Road Reconstruction/conc.					
0441	SCIENCE HILL MILLING INC					
0	REMAINING BALANCE	36833-A	6/10/2024	6/10/2024	103101	14.84
					Vendor 0441 Total:	14.84
					Acct 02-6105-0311 Total:	14.84
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ASPHALT - MAY 2024	85474	6/10/2024	6/10/2024	102816	11,302.06
0	ASPHALT - MAY 2024	86633	6/10/2024	6/10/2024	102816	23,504.48
0	ASPHALT - MAY 2024	86210	6/10/2024	6/10/2024	102816	7,232.40
0	ASPHALT - MAY 2024	85389	6/10/2024	6/10/2024	102816	11,366.02
					Vendor 0004 Total:	53,404.96
4301	TAYLOR MAINTENANCE INC					
0	PATCH EMULSION	12495	6/10/2024	6/10/2024	10535	4,040.00
					Vendor 4301 Total:	4,040.00
					Acct 02-6105-0373 Total:	57,444.96
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ROCK - MAY 2024	87053	6/10/2024	6/10/2024	102815	531.92
0	ROCK - MAY 2024	79895	6/10/2024	6/10/2024	102233	1,704.97
0	ROCK - MAY 2024	86311	6/10/2024	6/10/2024	102815	235.59
0	ROCK - MAY 2024	83607	6/10/2024	6/10/2024	102233	2,091.29
0	ROCK - MAY 2024	87359	6/10/2024	6/10/2024	102815	666.79
0	ROCK - MAY 2024	85781	6/10/2024	6/10/2024	102815	841.47
0	ROCK - MAY 2024	86144	6/10/2024	6/10/2024	102815	828.73
0	ROCK - MAY 2024	82345	6/10/2024	6/10/2024	102233	4,982.41
0	ROCK - MAY 2024	83825	6/10/2024	6/10/2024	102233	2,511.65
0	ROCK - MAY 2024	85585	6/10/2024	6/10/2024	102815	293.05
0	ROCK - MAY 2024	84505	6/10/2024	6/10/2024	102815	965.57
0	ROCK - MAY 2024	85944	6/10/2024	6/10/2024	102233	723.78
0	ROCK - MAY 2024	84169	6/10/2024	6/10/2024	102815	1,493.90
0	ROCK - MAY 2024	78099	6/10/2024	6/10/2024	102233	2,368.43
0	ROCK - MAY 2024	85002	6/10/2024	6/10/2024	102233	2,494.81
0	ROCK - MAY 2024	77837	6/10/2024	6/10/2024	102233	1,900.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ROCK - MAY 2024	87064	6/10/2024	6/10/2024	102815	2,919.49
0	ROCK - MAY 2024	76932	6/10/2024	6/10/2024	102233	2,160.76
0	ROCK - MAY 2024	84718	6/10/2024	6/10/2024	102815	809.58
0	ROCK - MAY 2024	77600	6/10/2024	6/10/2024	102233	2,931.36
0	ROCK - MAY 2024	84863	6/10/2024	6/10/2024	102233	2,501.31
0	ROCK - MAY 2024	84727	6/10/2024	6/10/2024	102233	1,515.20
0	ROCK - MAY 2024	84997	6/10/2024	6/10/2024	102815	1,324.36
0	ROCK - MAY 2024	85932	6/10/2024	6/10/2024	102815	2,703.03
0	ROCK - MAY 2024	84513	6/10/2024	6/10/2024	102233	2,741.39
0	ROCK - MAY 2024	78596	6/10/2024	6/10/2024	102233	2,097.30
0	ROCK - MAY 2024	84179	6/10/2024	6/10/2024	102815	716.01
0	ROCK - MAY 2024	85595	6/10/2024	6/10/2024	102233	2,961.86
0	ROCK - MAY 2024	87191	6/10/2024	6/10/2024	102815	427.25
0	ROCK - MAY 2024	85133	6/10/2024	6/10/2024	102233	4,358.59
0	ROCK - MAY 2024	84858	6/10/2024	6/10/2024	102815	251.45
0	ROCK - MAY 2024	78099	6/10/2024	6/10/2024	102233	4,742.53
0	ROCK - MAY 2024	77242	6/10/2024	6/10/2024	102233	3,343.66
0	ROCK - MAY 2024	87346	6/10/2024	6/10/2024	102815	507.72
0	ROCK - MAY 2024	85326	6/10/2024	6/10/2024	102233	1,572.55
0	ROCK - MAY 2024	82836	6/10/2024	6/10/2024	102233	4,429.40
0	ROCK - MAY 2024	84408	6/10/2024	6/10/2024	102815	3,588.78
0	ROCK - MAY 2024	76716	6/10/2024	6/10/2024	102233	4,993.46
0	ROCK - MAY 2024	87361	6/10/2024	6/10/2024	102815	181.81
0	ROCK - MAY 2024	82609	6/10/2024	6/10/2024	102233	3,484.34
0	ROCK - MAY 2024	84394	6/10/2024	6/10/2024	102815	298.80
0	ROCK - MAY 2024	77390	6/10/2024	6/10/2024	102233	2,044.27
0	ROCK - MAY 2024	85792	6/10/2024	6/10/2024	102233	2,275.01
Vendor 0004 Total:						86,515.63
Acct 02-6105-0409 Total:						86,515.63
02-6105-0427	Truck Parts/garage Supply					
6833	CARQUEST OF SOMERSET					
0	FUEL FILTER	14462-200824	6/10/2024	6/10/2024	103007	3.36
0	BELT	14462-201084	6/10/2024	6/10/2024	103100	7.55
0	WIPERS	14462-201174	6/10/2024	6/10/2024	103100	25.04
Vendor 6833 Total:						35.95
0338	DAL-R'S INC					
0	HYDRAULIC HOSES, FITTINGS	452776	6/10/2024	6/10/2024	103032	77.41
0	HOSE FITTINGS	449469	6/10/2024	6/10/2024	103074	645.28
0	HOSES, FITTINGS	453770	6/10/2024	6/10/2024	103110	54.55
0	GARAGE SUPPLIES	453047	6/10/2024	6/10/2024	102949	163.36
0	HOSES, FITTINGS	453614	6/10/2024	6/10/2024	103110	140.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GARAGE SUPPLIES	452327	6/10/2024	6/10/2024	102936	1,125.45
0	SWING	453845	6/10/2024	6/10/2024	102949-A	129.99
					Vendor 0338 Total:	<u>2,337.00</u>
7540	DUKES A & W ENTERPRISES LLC					
0	CABLE WIRING	200634	6/10/2024	6/10/2024	102940	1,390.79
					Vendor 7540 Total:	<u>1,390.79</u>
7783	FLEETPRIDE INC					
0	PEDAL KIT	11692581	6/10/2024	6/10/2024	103070	421.99
					Vendor 7783 Total:	<u>421.99</u>
3198	GERALDS AUTO PARTS					
0	CHENILLE MITT, WELD	5764-423892	6/10/2024	6/10/2024	102268	15.87
0	BRAKE SUPPLIES	5764-422606	6/10/2024	6/10/2024	102957	122.45
0	FILTERS	5764-422979	6/10/2024	6/10/2024	102957	25.17
0	THERMOSTAT	5764-423422	6/10/2024	6/10/2024	103047	106.34
0	U-JOINT, FILTERS	5764-424328	6/10/2024	6/10/2024	103169	229.62
					Vendor 3198 Total:	<u>499.45</u>
10330	LAKE CUMBERLAND TINT					
0	TINT - JOHN DEER TRACTOR	3	6/10/2024	6/10/2024	102831	1,100.00
					Vendor 10330 Total:	<u>1,100.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	HYDRAULIC FILTER	1298-348505	6/10/2024	6/10/2024	103031	99.55
					Vendor 6123 Total:	<u>99.55</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	PADS, FILTERS	P76981	6/10/2024	6/10/2024	103129	850.08
0	BACKHOE SERVICE	W11263	6/10/2024	6/10/2024	103131	301.00
					Vendor 0398 Total:	<u>1,151.08</u>
85	WORLDWIDE EQUIPMENT INC					
0	WIRING	031184799	6/10/2024	6/10/2024	102995	195.40
0	MARKER LIGHT	031184799.02	6/10/2024	6/10/2024	102995	63.20
0	LED LIGHTS. MUD FLAPS	031184737	6/10/2024	6/10/2024	102848	546.88
					Vendor 85 Total:	<u>805.48</u>
					Acct 02-6105-0427 Total:	<u>7,841.29</u>
02-6105-0429	Gas & Oil					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0087 0	EASTERN WELDING SUPPLY CO PROPANE	200010	6/10/2024	6/10/2024	103064	37.99
					Vendor 0087 Total:	<u>37.99</u>
6454 0 0 0	SOUTHERN PETROLEUM PC DEF REFILL DIESEL FUEL DISEL FUEL	IN-0097354 IN-0096083 IN-0093214	6/10/2024 6/10/2024 6/10/2024	6/10/2024 6/10/2024 6/10/2024	102982 103134 102986	497.12 16,731.05 11,466.43
					Vendor 6454 Total:	<u>28,694.60</u>
					Acct 02-6105-0429 Total:	<u>28,732.59</u>
02-6105-0457 0002 0 0 0 0 0	Pipe & Tile WILSON & ROY CONSTRUCTION INC TILE - 3RD TILE - 1ST DIST TILE - 5TH DIST TILE - 4TH DIST TILE - 2ND DIST	2024-250 2024-249 2024-252 2024-251 2024-253	6/10/2024 6/10/2024 6/10/2024 6/10/2024 6/10/2024	6/10/2024 6/10/2024 6/10/2024 6/10/2024 6/10/2024	103035 103033 103037 103036 103034	1,072.00 860.80 2,152.00 215.20 860.80
					Vendor 0002 Total:	<u>5,160.80</u>
					Acct 02-6105-0457 Total:	<u>5,160.80</u>
02-6105-0479 10146 0	Tires BILL MORGAN TIRE CO TIRES	2003072	6/10/2024	6/10/2024	102885	1,949.56
					Vendor 10146 Total:	<u>1,949.56</u>
7764 0 0	BINGHAM TIRE OF SOMERSET TIRE REPAIR TIRES	77531 77655	6/10/2024 6/10/2024	6/10/2024 6/10/2024	103002 103068	26.18 1,523.74
					Vendor 7764 Total:	<u>1,549.92</u>
9815 0	BOYD COMPANY GASKET	INV02535313	6/10/2024	6/10/2024	102682	19.38
					Vendor 9815 Total:	<u>19.38</u>
9722 0 0	CARMEN TIRE TIRES TIRE TUBE	964008 953997	6/10/2024 6/10/2024	6/10/2024 6/10/2024	1030077 103005	1,225.00 215.00
					Vendor 9722 Total:	<u>1,440.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 02-6105-0479 Total:	<u>4,958.86</u>
					Fund 02 Total:	<u>198,302.13</u>
03	Jail Fund					
03-5101-0336	Equipment Repair					
0346	ADKINS SEPTIC TANK					
0	PUMP GREASE TRAP	13457	6/10/2024	6/10/2024	103160	275.00
					Vendor 0346 Total:	<u>275.00</u>
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	FIRE ALARM COMPONENTS	20129	6/10/2024	6/10/2024	103159	9,849.88
					Vendor 4562 Total:	<u>9,849.88</u>
					Acct 03-5101-0336 Total:	<u>10,124.88</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13053	6/10/2024	6/10/2024	103008	550.00
					Vendor 7963 Total:	<u>550.00</u>
					Acct 03-5101-0398 Total:	<u>550.00</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER/PAPER TOWELS	107727	6/10/2024	6/10/2024	103045	3,224.40
0	LAUNDRY PRODUCTS	107657	6/10/2024	6/10/2024	103044	1,439.30
					Vendor 7652 Total:	<u>4,663.70</u>
					Acct 03-5101-0411 Total:	<u>4,663.70</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	208573	6/10/2024	6/10/2024	103009	9,050.62
0	INMATE MEALS	208809	6/10/2024	6/10/2024	103164	8,812.34
0	INMATE MEALS	208675	6/10/2024	6/10/2024	103043	8,756.49
					Vendor 7864 Total:	<u>26,619.45</u>
					Acct 03-5101-0425 Total:	<u>26,619.45</u>
03-5101-0429	Gasoline					
10331	MICHELLE BRAMBLE					
0	REIMBURSE - INMATE TRANSPOR	5.8.24	6/10/2024	6/10/2024	103010	20.00
					Vendor 10331 Total:	<u>20.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0429 Total:	<u>20.00</u>
03-5101-0445	Office Supplies					
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER	103011	6/10/2024	6/10/2024	103011	29.50
					Vendor 0063 Total:	<u>29.50</u>
188	M & W PRINTING CO					
0	INMATE PROPERTY CARDS	17162	6/10/2024	6/10/2024	103158	323.80
					Vendor 188 Total:	<u>323.80</u>
					Acct 03-5101-0445 Total:	<u>353.30</u>
					Fund 03 Total:	<u>42,331.33</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JUNE 24	6/10/2024	6/10/2024		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	JUNE 24	6/10/2024	6/10/2024		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	JUNE 24	6/10/2024	6/10/2024		2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5340-0515	General Welfare					
7604	SOUTHERN OAKS FUNERAL HOME					
0	COUNTY BURIAL	161-24	6/10/2024	6/10/2024	103051	400.00
					Vendor 7604 Total:	<u>400.00</u>
7315	WILBERT VAULT OF SOMERSET, INC.					
0	COUNTY BURIAL	2595	6/10/2024	6/10/2024	103052	820.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7315 Total:	820.00
					Acct 04-5340-0515 Total:	1,220.00
04-5425-0348 0582 0	Performing Arts LAKE CUMBERLAND PERFORMING ARTS 2023-2024 CONTRIBUTION	2023-2024	6/10/2024	6/10/2024	103138	5,000.00
					Vendor 0582 Total:	5,000.00
					Acct 04-5425-0348 Total:	5,000.00
04-6105-0447 0004 0 0 0	Roads-material & Supply HINKLE CONTRACTING COMPANY, LLC ROCK - MAY 2024 ROCK - MAY 2024 ROCK - MAY 2024	86568 86156 86316	6/10/2024 6/10/2024 6/10/2024	6/10/2024 6/10/2024 6/10/2024	102233-A 102233-A 102233-A	1,885.99 3,904.29 2,889.31
					Vendor 0004 Total:	8,679.59
4178 0	HUDSON MATERIALS CO LLC PATCH EMULSION	478220010745	6/10/2024	6/10/2024	103102	13,573.17
					Vendor 4178 Total:	13,573.17
8350 0 0	LEHIGH HANSON, INC ROCK - MAY 2024 ROCK - MAY 2024	43083436 43033372	6/10/2024 6/10/2024	6/10/2024 6/10/2024	102814 102814	202.40 693.09
					Vendor 8350 Total:	895.49
					Acct 04-6105-0447 Total:	23,148.25
					Fund 04 Total:	34,118.24
17 17-5120-0342 8605 0	Fire Fund Emergency Fund ONSOLVE, LLC ANNUAL SUBSCRIPTION	15312452	6/10/2024	6/10/2024	103089	21,634.59
					Vendor 8605 Total:	21,634.59
					Acct 17-5120-0342 Total:	21,634.59
17-5120-0574 0098 0	Fire Fighter Training EUBANK FIRE DEPARTMENT REIMBURSE - FIRE SCHOL OWENS	5.23.24	6/10/2024	6/10/2024	103104-A	1,542.90
					Vendor 0098 Total:	1,542.90
0101	HAYNES-KNOB FIRE DEPT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REIMBURSE - FIRE SCHOOL OWEN	5.23.24	6/10/2024	6/10/2024	103104	925.74
					Vendor 0101 Total:	925.74
0111	WHITE LILY FIRE DEPT					
0	REIMBURSE - FIRE SCHOOL OWEN	5.23.24	6/10/2024	6/10/2024	103104-B	1,234.32
					Vendor 0111 Total:	1,234.32
					Acct 17-5120-0574 Total:	3,702.96
17-5120-0588	Other Equipment Repair					
8674	KENTUCKY EMERGENCY POWER, LLC					
0	GENERATOR MAINTENANCE	3592	6/10/2024	6/10/2024	103156	566.99
					Vendor 8674 Total:	566.99
					Acct 17-5120-0588 Total:	566.99
17-5120-0592	Truck Repair & Maintenanc					
4921	JAMES TOWING & RECOVERY					
0	TOW SERVICE	103081	6/10/2024	6/10/2024	103081	100.00
					Vendor 4921 Total:	100.00
					Acct 17-5120-0592 Total:	100.00
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENT	00892249	6/10/2024	6/10/2024	103094	983.90
					Vendor 8557 Total:	983.90
					Acct 17-5120-0593 Total:	983.90
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES-RESCUE SQUAD	77805	6/10/2024	6/10/2024	103149	848.20
0	TIRES	77843	6/10/2024	6/10/2024	103150	424.30
0	TIRES	77530	6/10/2024	6/10/2024	103004	580.20
0	TIRES	77661	6/10/2024	6/10/2024	103073	1,059.80
					Vendor 7764 Total:	2,912.50
					Acct 17-6401-0479 Total:	2,912.50
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	BATTERY	8150413479095	6/10/2024	6/10/2024	102951	134.99
0	BATTERY	8150413141005	6/10/2024	6/10/2024	102952	361.09
0	VALVE	8150415012111	6/10/2024	6/10/2024	103168	104.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4570 Total:	600.45
6934	ALL BOATS SERVICE CENTER					
0	PUMP	5039	6/10/2024	6/10/2024	103059	106.70
0	SEAL	5042	6/10/2024	6/10/2024	103059	9.80
0	GASKET	5018	6/10/2024	6/10/2024	103059	53.28
					Vendor 6934 Total:	169.78
5636	BLUEGRASS INTERNATIONAL					
0	WIRING	X200063715:01	6/10/2024	6/10/2024	102959	78.60
0	CLUTCH	X200063715:02	6/10/2024	6/10/2024	103135	612.56
					Vendor 5636 Total:	691.16
8504	BRIAN PHILLIPS					
0	REIMBURSE - PURCHASE	5.23.24	6/10/2024	6/10/2024	103061	7.99
					Vendor 8504 Total:	7.99
6833	CARQUEST OF SOMERSET					
0	GARAGE SUPPLIES	14462-201223	6/10/2024	6/10/2024	102954	28.50
					Vendor 6833 Total:	28.50
0338	DAL-R'S INC					
0	WIRING, NUTS, BOLTS	452152	6/10/2024	6/10/2024	102950	41.16
0	FITTINGS, DRIVERS	453844	6/10/2024	6/10/2024	103086	783.63
0	SWITCH	452528	6/10/2024	6/10/2024	102950	69.99
0	CABLE	452366	6/10/2024	6/10/2024	102950	737.50
0	NUTS, WASHERS, ADAPTERS,	453045	6/10/2024	6/10/2024	103075	730.57
					Vendor 0338 Total:	2,362.85
7540	DUKES A & W ENTERPRISES LLC					
0	BREAKERS	200917	6/10/2024	6/10/2024	102940-A	135.48
					Vendor 7540 Total:	135.48
7783	FLEETPRIDE INC					
0	CONTROLS	116692581	6/10/2024	6/10/2024	102945	421.99
0	AIR DRYER	116670570	6/10/2024	6/10/2024	102945	279.98
0	YOKE	116624043	6/10/2024	6/10/2024	102945	86.60
0	BRAKE CHAMBER	116523042	6/10/2024	6/10/2024	102945	411.24
					Vendor 7783 Total:	1,199.81
10171	FREIGHTLINER OF ARIZONA					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BRACKETS	XA391069248:01	6/10/2024	6/10/2024	102817	274.17
0	DOOR HANDLE	XA391069514:01	6/10/2024	6/10/2024	102817	77.97
					Vendor 10171 Total:	<u>352.14</u>
3198	GERALDS AUTO PARTS					
0	FILTER	5764-422876	6/10/2024	6/10/2024	102956	31.90
0	CREDIT - CORE RETURN	5764-423004	6/10/2024	6/10/2024	102956	-406.00
0	BATTERY	5764-421837	6/10/2024	6/10/2024	102956	975.36
0	CREDIT - PARTS RETURN	5764-423003	6/10/2024	6/10/2024	102956	-274.35
0	CHOKE SPRAY	5764-424091	6/10/2024	6/10/2024	103087	59.40
0	OIL, OIL FILTER, AIR FILTER	5764-423031	6/10/2024	6/10/2024	102956	73.25
0	CREDIT - CORE RETURN	5764-422529	6/10/2024	6/10/2024	102956	-975.36
0	BRAKE CALIPER	5764-424366	6/10/2024	6/10/2024	103157	206.99
0	FILTER	5764-423333	6/10/2024	6/10/2024	102953	41.02
0	BALL JOINT	5764-423269	6/10/2024	6/10/2024	103012	200.60
0	CREDIT - PARTS RETURN	5764-421704	6/10/2024	6/10/2024	102956	-25.58
0	FILTER, LUBE , ELEMENT	5764-423733	6/10/2024	6/10/2024	103087	87.18
0	BELTS	5764-424069	6/10/2024	6/10/2024	103137	90.96
0	SEALS, FILTERS	5762-422872	6/10/2024	6/10/2024	102956	221.20
0	AXLE SHAFT	5764-423343	6/10/2024	6/10/2024	102953-A	105.55
0	OIL	5764-422891	6/10/2024	6/10/2024	102956	103.72
0	OIL	5764-422875	6/10/2024	6/10/2024	102956	62.97
0	BRASS FITTINGS	5764-422926	6/10/2024	6/10/2024	102956	20.00
0	FILTERS	5764-423040	6/10/2024	6/10/2024	102956	68.31
0	PLUGS	5764-424425	6/10/2024	6/10/2024	103180	16.00
0	FILTERS	5764-422853	6/10/2024	6/10/2024	102956	344.19
0	TOWELS	5764-424425	6/10/2024	6/10/2024	103180	22.99
0	RELAY	5764-423973	6/10/2024	6/10/2024	103111	50.99
					Vendor 3198 Total:	<u>1,101.29</u>
8284	GOAD EXCAVATING					
0	EXCAVATOR RENTAL - COMPOST	517	6/10/2024	6/10/2024	103090	12,687.50
					Vendor 8284 Total:	<u>12,687.50</u>
7155	HOLSTON GASES INC-SOMERSET					
0	TANK REFILL	766827	6/10/2024	6/10/2024	102873-A	192.05
					Vendor 7155 Total:	<u>192.05</u>
6109	KY TRUCK WORX					
0	INSTALL - BED SLIDE	1072918	6/10/2024	6/10/2024	102985	275.00
					Vendor 6109 Total:	<u>275.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6767	L & W EMERGENCY EQUIPMENT					
0	PUSH BUMPER, PAINT	478753	6/10/2024	6/10/2024	100859	1,658.90
0	SIGNAL	479079	6/10/2024	6/10/2024	100859-A	1,395.00
					Vendor 6767 Total:	<u>3,053.90</u>
10330	LAKE CUMBERLAND TINT					
0	TINT	002	6/10/2024	6/10/2024	102808	215.00
					Vendor 10330 Total:	<u>215.00</u>
10329	LASCO					
0	REPLACED SPRINGS AND SUSPEN	2241310006	6/10/2024	6/10/2024	102891	2,809.92
					Vendor 10329 Total:	<u>2,809.92</u>
8282	MIKE TAYLOR MACHINE INC					
0	REPAIR - CAM BEARING	03065	6/10/2024	6/10/2024	103060	95.00
					Vendor 8282 Total:	<u>95.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	EXTENSION CORD	61245	6/10/2024	6/10/2024	103048	30.98
					Vendor 225 Total:	<u>30.98</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00003523	6/10/2024	6/10/2024	102777	186.19
					Vendor 0770 Total:	<u>186.19</u>
7543	SOUTHEAST APPARATUS LLC					
0	CUMMINS ENGINE	043798	6/10/2024	6/10/2024	103079	1,329.43
					Vendor 7543 Total:	<u>1,329.43</u>
283	SUN AUTO PARTS					
0	GATAGE SUPPLIES	310345	6/10/2024	6/10/2024	103167	226.80
					Vendor 283 Total:	<u>226.80</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	GRIP	P76896	6/10/2024	6/10/2024	103003	633.47
					Vendor 0398 Total:	<u>633.47</u>
					Acct 17-6401-0592 Total:	<u>28,384.69</u>
					Fund 17 Total:	<u>58,285.63</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0334 6596 0	9-1-1 Building Maintenance DC ELEVATOR CO, INC ELEVATOR MAIT	INV-77993-G2W	6/10/2024	6/10/2024	102483	173.65
					Vendor 6596 Total:	<u>173.65</u>
					Acct 76-5145-0334 Total:	<u>173.65</u>
76-5145-0336 8430 0	Equipment Maintenance RIDGENET NETWORK GROUP RADIO MAINT	INV15870	6/10/2024	6/10/2024	102834	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0336 Total:	<u>780.00</u>
76-5145-0406 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	3533	6/10/2024	6/10/2024	103128	117.80
					Vendor 0770 Total:	<u>117.80</u>
					Acct 76-5145-0406 Total:	<u>117.80</u>
76-5145-0445 9918 0	Office Expense AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	11K6-VGXD-6Q!	6/10/2024	6/10/2024	102976	157.73
					Vendor 9918 Total:	<u>157.73</u>
					Acct 76-5145-0445 Total:	<u>157.73</u>
76-5145-0574 10087 0	Staff Training CAMERON HALL REIMBURSE - TRAVEL	103017	6/10/2024	6/10/2024	103017	75.98
					Vendor 10087 Total:	<u>75.98</u>
10248 0	HALEY MASSEY REIMBURSE-UNIFORM EXPENSES	3.11.24	6/10/2024	6/10/2024	103025	120.41
					Vendor 10248 Total:	<u>120.41</u>
7665 0	KENTUCKY STATE TREASURER SUITABILITY SCREENS	786	6/10/2024	6/10/2024	103019	195.00
					Vendor 7665 Total:	<u>195.00</u>
10072 0	MARA ROGERS REIMBURSE - TRAVEL	103018	6/10/2024	6/10/2024	103018	75.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10072 Total:	<u>75.98</u>
9900	SAMANTHA KEITH					
0	REIMBURSE - TRAVEL	103106	6/10/2024	6/10/2024	103106	75.98
					Vendor 9900 Total:	<u>75.98</u>
					Acct 76-5145-0574 Total:	<u>543.35</u>
76-5145-0576	Staff Travel					
10332	ANGEL NORMAN					
0	REIMBURSE - TRAVEL	103024	6/10/2024	6/10/2024	103024	108.73
					Vendor 10332 Total:	<u>108.73</u>
10311	JESSICA CATRON					
0	REIMBURSE MILEAGE	6.3.24	6/10/2024	6/10/2024	103022	75.98
					Vendor 10311 Total:	<u>75.98</u>
10307	KRISTIN HIATT					
0	REIMBURSE MILEAGE	5.28	6/10/2024	6/10/2024	103021	75.98
					Vendor 10307 Total:	<u>75.98</u>
10308	TROY DAVIDSON					
0	REIMBURSE-MILEAGE	5.22	6/10/2024	6/10/2024	103023	75.98
					Vendor 10308 Total:	<u>75.98</u>
					Acct 76-5145-0576 Total:	<u>336.67</u>
					Fund 76 Total:	<u>2,109.20</u>
85	Clerk Storage Fund					
85-5010-0371	Storage					
10116	RON COOPER CO					
0	RECORDING PAPER	240511044	6/10/2024	6/10/2024	102851	882.71
					Vendor 10116 Total:	<u>882.71</u>
					Acct 85-5010-0371 Total:	<u>882.71</u>
					Fund 85 Total:	<u>882.71</u>
01	General Fund					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5065-0192 E1986 41881	Election Officers ANDREW SPAW PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		602.00
					Vendor E1986 Total:	<u>602.00</u>
E1439 41882	ANN MUSE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		491.00
					Vendor E1439 Total:	<u>491.00</u>
E2014 41883	ANTHONY GAINES PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		578.00
					Vendor E2014 Total:	<u>578.00</u>
E2088 41884	APRIL MARPLES PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		344.00
					Vendor E2088 Total:	<u>344.00</u>
E2011 41885	BARBARA MELTON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		218.00
					Vendor E2011 Total:	<u>218.00</u>
E2105 41886	BARTON KING PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		602.00
					Vendor E2105 Total:	<u>602.00</u>
E1991 41887	BRENDA NEAL PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E1991 Total:	<u>596.00</u>
E2121 41888	BURNSIDE POLICE DEPT PRECINCT SECURITY	PRIMARY 24	6/10/2024	6/10/2024		600.00
					Vendor E2121 Total:	<u>600.00</u>
E1758 41889	CAROL SMITH PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		312.00
					Vendor E1758 Total:	<u>312.00</u>
E1608 41890	CHERYL GREENE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		206.00
					Vendor E1608 Total:	<u>206.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
E1682 41891	CINDI SUMPTER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		344.00
					Vendor E1682 Total:	<u>344.00</u>
E1666 41892	CINDY HARGIS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		584.00
					Vendor E1666 Total:	<u>584.00</u>
E2118 41893	CLAUDETT TURPEN PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		344.00
					Vendor E2118 Total:	<u>344.00</u>
E2081 41894	DANIEL WELLS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E2081 Total:	<u>599.00</u>
E1463 41895	DARLENE KOGER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		179.00
					Vendor E1463 Total:	<u>179.00</u>
E1499 41896	DAVID TURNER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		628.00
					Vendor E1499 Total:	<u>628.00</u>
E1709 41897	DEBBIE PRICE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E1709 Total:	<u>599.00</u>
E2139 41898	DEBRA KERCHINSKE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E2139 Total:	<u>596.00</u>
E1790 41899	DELSIE HALCOMB PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		344.00
					Vendor E1790 Total:	<u>344.00</u>
E2135 41900	DIANA PERRY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		593.00
					Vendor E2135 Total:	<u>593.00</u>
E1182	DIANNA SWARTZ					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
41901	PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		575.00
					Vendor E1182 Total:	575.00
E1764 41902	DONNA ROBERTS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		50.00
					Vendor E1764 Total:	50.00
E2090 41903	DONNITA PETREY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		50.00
					Vendor E2090 Total:	50.00
E1977 41905	EDWINA DYER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		575.00
					Vendor E1977 Total:	575.00
E1903 41906	FRAN ROBERTS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		602.00
					Vendor E1903 Total:	602.00
E2100 41907	FRANCES CASH PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E2100 Total:	596.00
E1935 41908	GLENDA GAINES PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E1935 Total:	599.00
E2025 41909	HANNAH A MAHER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		310.00
					Vendor E2025 Total:	310.00
E1983 41910	JAIME TODD PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E1983 Total:	596.00
E2084 41911	JAMES EMBREE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		530.00
					Vendor E2084 Total:	530.00
E1973 41912	JAMES M LEDFORD PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		701.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E1973 Total:	<u>701.00</u>
E1924 41913	JANET MULLINS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		602.00
					Vendor E1924 Total:	<u>602.00</u>
E2024 41914	JASON HARDWICK PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		353.00
					Vendor E2024 Total:	<u>353.00</u>
E1770 41915	JEFF WRIGHT PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		50.00
					Vendor E1770 Total:	<u>50.00</u>
E1581 41916	JENNIFER TAYLOR PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E1581 Total:	<u>596.00</u>
E1975 41917	JENNY BURTON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		627.00
					Vendor E1975 Total:	<u>627.00</u>
E2095 41918	JENNY SPARKS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		215.00
					Vendor E2095 Total:	<u>215.00</u>
E2083 41919	JERRY L NEAL PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E2083 Total:	<u>599.00</u>
E2029 41920	JESSE STIGALL PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E2029 Total:	<u>596.00</u>
E1633 41921	JIMMY TYLER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		344.00
					Vendor E1633 Total:	<u>344.00</u>
E2097 41922	JOE PERRY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E2097 Total:	596.00
E2017 41923	JOHN ENGLE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		593.00
					Vendor E2017 Total:	593.00
E2043 41924	JOYCE HEWITT PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		602.00
					Vendor E2043 Total:	602.00
E1772 41925	JUDY ANN MUSE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E1772 Total:	599.00
E1993 41926	JUDY SPAW PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E1993 Total:	596.00
E1719 41927	KAITLYNN WOLSEY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		578.00
					Vendor E1719 Total:	578.00
E2112 41928	KAREN RUSH PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		581.00
					Vendor E2112 Total:	581.00
E1775 41929	KAYLA WESLEY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		176.00
					Vendor E1775 Total:	176.00
E2021 41930	KRISTIN OREM PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		621.00
					Vendor E2021 Total:	621.00
E2140 41931	KRISTY CROMER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		434.00
					Vendor E2140 Total:	434.00
E2035 41932	LARRY T BURTON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		126.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E2035 Total:	126.00
E1453 41933	LEONORA PATTERSON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		590.00
					Vendor E1453 Total:	590.00
E1069 41934	LINDA SHELTON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E1069 Total:	596.00
E1992 41935	MARY ELLIS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		461.00
					Vendor E1992 Total:	461.00
E2136 41936	MELODY PHELPS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		590.00
					Vendor E2136 Total:	590.00
E2106 41937	MIKE MCQUEARY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		575.00
					Vendor E2106 Total:	575.00
E2065 41938	NADALIE HARDWICK PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		347.00
					Vendor E2065 Total:	347.00
E1871 41939	NATHANIEL MURPHY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		605.00
					Vendor E1871 Total:	605.00
E2109 41940	PAM SPAW PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E2109 Total:	596.00
E2086 41941	PAMELA MOFIELD PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		206.00
					Vendor E2086 Total:	206.00
E1488 41942	PAT TAYLOR PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		140.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E1488 Total:	140.00
E2114 41943	PAUL A SMITH PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		605.00
					Vendor E2114 Total:	605.00
E2137 41944	PAULA SMITH PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E2137 Total:	596.00
E1952 41945	PEGGY REDMOND PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		206.00
					Vendor E1952 Total:	206.00
E2079 41946	PENNY FLYNN PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		602.00
					Vendor E2079 Total:	602.00
E2120 41947	PULASKI CO SHERIFF DEPT PRECINCT SECURITY	PRIMARY 24	6/10/2024	6/10/2024		1,800.00
					Vendor E2120 Total:	1,800.00
E1452 41948	RANDY FRYE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		621.00
					Vendor E1452 Total:	621.00
E1444 41949	RAYNETTE MEECE PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E1444 Total:	599.00
E1008 41950	RICHARD PUSHELL PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		605.00
					Vendor E1008 Total:	605.00
E1619 41952	ROBERT B MURPHY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		347.00
					Vendor E1619 Total:	347.00
E1988 41953	ROBERT L ELLIS PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		593.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E1988 Total:	593.00
E1476 41954	ROBERT NEW PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		608.00
					Vendor E1476 Total:	608.00
E2138 41956	SANDRA LOWERY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		602.00
					Vendor E2138 Total:	602.00
E1861 41957	SAVANNAH JASPER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		206.00
					Vendor E1861 Total:	206.00
E2122 41958	SCIENCE HILL POLICE DEPT PRECINCT SECURITY	PRIMARY 24	6/10/2024	6/10/2024		600.00
					Vendor E2122 Total:	600.00
E2060 41959	SHEILA HANSFORD PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		467.00
					Vendor E2060 Total:	467.00
E1803 41960	SHERNETTA VAUGHT PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		549.00
					Vendor E1803 Total:	549.00
E1787 41961	SHERRIE HANSFORD PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		280.00
					Vendor E1787 Total:	280.00
E1945 41962	SHERRY A HARDWICK PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		353.00
					Vendor E1945 Total:	353.00
E2119 41963	SOMERSET POLICE DEPT PRECINCT SECURITY	PRIMARY 24	6/10/2024	6/10/2024		1,800.00
					Vendor E2119 Total:	1,800.00
E2082 41964	STELLA RUTHEFORD PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		491.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E2082 Total:	491.00
E1837 41965	STEPHEN BUMGARDNER PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		234.00
					Vendor E1837 Total:	234.00
E1893 41966	STEVE BURTON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		699.00
					Vendor E1893 Total:	699.00
E1489 41967	SUE WRIGHT PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		596.00
					Vendor E1489 Total:	596.00
E2094 41968	TAMMY CASH PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		548.00
					Vendor E2094 Total:	548.00
E1849 41969	TERESA MASSEY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		733.00
					Vendor E1849 Total:	733.00
E1671 41970	TIA MARIE MURPHY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		618.00
					Vendor E1671 Total:	618.00
E2117 41971	TIMOTHY ANDERSON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		614.00
					Vendor E2117 Total:	614.00
E1723 41972	TINA RAMSEY PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E1723 Total:	599.00
E2099 41973	WANDA L BURTON PRIMARY 24	PRIMARY 24	6/10/2024	6/10/2024		599.00
					Vendor E2099 Total:	599.00
					Acct 01-5065-0192 Total:	46,503.00
01-5065-0193 E2141	Election Commissioners EARL HICKS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
41904	B.O.E. 5/1/24-5/31/24	PRIMARY 24	6/10/2024	6/10/2024		300.00
					Vendor E2141 Total:	<u>300.00</u>
E1748	RICK BARKER					
41951	B.O.E 1ST & 2ND QUARTER	PRIMARY 24	6/10/2024	6/10/2024		1,800.00
					Vendor E1748 Total:	<u>1,800.00</u>
E1839	RODNEY CASADA					
41955	B.O.E 1ST & 2ND QUARTER	PRIMARY 24	6/10/2024	6/10/2024		1,500.00
					Vendor E1839 Total:	<u>1,500.00</u>
					Acct 01-5065-0193 Total:	<u>3,600.00</u>
					Fund 01 Total:	<u>50,103.00</u>
					Grand Total:	<u><u>713,104.90</u></u>