

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	1137-JXDH-9673	7/9/2024	7/9/2024	103559	144.03
0	OFFICE SUPPLIES	1137-JXDH-9673	7/9/2024	7/9/2024	103559	45.49
					Vendor 9918 Total:	<u>189.52</u>
10185	ANDY COYLE					
0	2023 SHERIFF TAX SETTLEMENT	2023	7/9/2024	7/9/2024	103547	1,200.00
					Vendor 10185 Total:	<u>1,200.00</u>
					Acct 01-5001-0445 Total:	<u>1,389.52</u>
01-5001-0563	Postage					
9262	QUADIENT FINANCE USA					
0	POSTAGE	103426	7/9/2024	7/9/2024	103462	961.00
					Vendor 9262 Total:	<u>961.00</u>
					Acct 01-5001-0563 Total:	<u>961.00</u>
01-5001-0705	Computers					
9918	AMAZON CAPITAL SERVICES, INC					
0	PRESENTATION CART SUPPLIES	1C4M-XVDQ-7F	7/9/2024	7/9/2024	103212	369.01
					Vendor 9918 Total:	<u>369.01</u>
8430	RIDGENET NETWORK GROUP					
0	ACCESS POINTS	INV15929	7/9/2024	7/9/2024	103410	403.80
					Vendor 8430 Total:	<u>403.80</u>
					Acct 01-5001-0705 Total:	<u>772.81</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	6.25.24	7/9/2024	7/9/2024		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9255 Total:	50.00
					Acct 01-5010-0101 Total:	50.00
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN JULY 2024 DEPUTIES SALARIES	JULY 2024	7/9/2024	7/9/2024	103524	127,222.00
					Vendor 0015 Total:	127,222.00
					Acct 01-5015-0103 Total:	127,222.00
01-5015-0209 9289 0	Sheriff's Workers Comp KACO WORKERS COMP PREMIUM - PCSC	WC2024-0100-2	7/9/2024	7/9/2024	103467-B	243,007.00
					Vendor 9289 Total:	243,007.00
					Acct 01-5015-0209 Total:	243,007.00
01-5020-0445 5696 0	Office Supplies/postage SILENT GUARD SECURITY SERVICE	640820	7/9/2024	7/9/2024	103421	28.95
					Vendor 5696 Total:	28.95
					Acct 01-5020-0445 Total:	28.95
01-5020-0446 0770 0	Supplies/body Bags, Etc. SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00003768	7/9/2024	7/9/2024	103528	9.50
					Vendor 0770 Total:	9.50
					Acct 01-5020-0446 Total:	9.50
01-5047-0445 0023 0	Office Supply ANDERSON OFFICE SUPPLY REPAIR - LETTER OPENER	153919	7/9/2024	7/9/2024	103420	259.35
					Vendor 0023 Total:	259.35
					Acct 01-5047-0445 Total:	259.35
01-5080-0334 0338 0	Building Maintenance DAL-R'S INC LED LIGHT BULBS	455681	7/9/2024	7/9/2024	103451	478.63
					Vendor 0338 Total:	478.63
5696 0	SILENT GUARD DOOR LOCK REPAIR - 2ND FLOOR	44173	7/9/2024	7/9/2024	103438	315.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5696 Total:	315.00
					Acct 01-5080-0334 Total:	793.63
01-5080-0352	Elevator Maintenance					
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR MAINT - COURTHOUSE	160011	7/9/2024	7/9/2024	103434	250.00
					Vendor 7509 Total:	250.00
					Acct 01-5080-0352 Total:	250.00
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003742	7/9/2024	7/9/2024	103273-A	69.00
0	CUSTODIAL SUPPLIES - CLERK DC	00003699	7/9/2024	7/9/2024	103401	135.73
0	CUSTODIAL SUPPLIES	0003770	7/9/2024	7/9/2024	103548	453.59
0	CUSTODIAL SUPPLIES - CLERK GF	00003616	7/9/2024	7/9/2024	103305	9.00
					Vendor 0770 Total:	667.32
					Acct 01-5080-0411 Total:	667.32
01-5080-0429	Gasoline/Vehicle Maintenance					
10207	ESTEPP ENERGY, LLC					
0	FUEL - FUEL CENTER	IN-019601	7/9/2024	7/9/2024	103429	14,152.40
					Vendor 10207 Total:	14,152.40
					Acct 01-5080-0429 Total:	14,152.40
01-5081-0334	Judicial Center Bldg. Maint.					
9795	CINTAS FIRE PROTECTION					
0	SMOKE ALARM REPAIR	015J010405	7/9/2024	7/9/2024	103581	583.74
					Vendor 9795 Total:	583.74
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT	INV-110677-B8P	7/9/2024	7/9/2024		620.52
					Vendor 6596 Total:	620.52
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR MAINT - JUDICIAL CEN	160000	7/9/2024	7/9/2024	103434	725.00
					Vendor 7509 Total:	725.00
7196	LINDA BARNES CLEANING CO. LLC					
0	JUNE CLEANING SERVICE - JUDIC	07246705	7/9/2024	7/9/2024	103512	5,764.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7196 Total:	5,764.91
7232	MIRACLE LAWN & LANDSCAPING INC					
0	LAWN SERVICE - JUDICIAL CENTE	147587	7/9/2024	7/9/2024	103582	110.00
					Vendor 7232 Total:	110.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003685	7/9/2024	7/9/2024	103318	929.55
					Vendor 0770 Total:	929.55
					Acct 01-5081-0334 Total:	8,733.72
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	RABIES VACCINE	106225	7/9/2024	7/9/2024	103463	15.00
					Vendor 5058 Total:	15.00
					Acct 01-5205-0399 Total:	15.00
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICATIONS	CC47015	7/9/2024	7/9/2024	103433	626.52
					Vendor 9462 Total:	626.52
278	SOUTHERN STATES					
0	CHEMICAL PRODUCTS	1259903	7/9/2024	7/9/2024	103437	14.99
0	PINE PELLETS	1260209	7/9/2024	7/9/2024	103444	174.96
					Vendor 278 Total:	189.95
					Acct 01-5205-0403 Total:	816.47
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003698	7/9/2024	7/9/2024	103260	400.00
0	CUSTODIAL SUPPLIES	00003719	7/9/2024	7/9/2024	103397	701.23
0	CUSTODIAL SUPPLIES	00003766	7/9/2024	7/9/2024	103530	561.60
					Vendor 0770 Total:	1,662.83
					Acct 01-5205-0411 Total:	1,662.83
01-5205-0446	Operational Equipment					
0338	DAL-R'S INC					
0	CABLE	455288	7/9/2024	7/9/2024	103399	90.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0338 Total:	<u>90.00</u>
6362	JBC ELECTRIC LLC					
0	A/C REPAIR	103435	7/9/2024	7/9/2024	103435	225.00
					Vendor 6362 Total:	<u>225.00</u>
					Acct 01-5205-0446 Total:	<u>315.00</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY SERVICE	642003	7/9/2024	7/9/2024	103546	122.34
					Vendor 5696 Total:	<u>122.34</u>
					Acct 01-5205-0582 Total:	<u>122.34</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	JULY 24	7/9/2024	7/9/2024		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					
9779	B&K HUNTING SUPPLY					
0	BAIT SUPPIES	0763031	7/9/2024	7/9/2024	103473	332.79
					Vendor 9779 Total:	<u>332.79</u>
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	239886	7/9/2024	7/9/2024	103493	546.88
					Vendor 7236 Total:	<u>546.88</u>
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	COOLER RE-STOCK	26115740	7/9/2024	7/9/2024	103445	157.66
0	COOLER RE-STOCK	26115754	7/9/2024	7/9/2024	103555	119.25
					Vendor 7693 Total:	<u>276.91</u>
5062	SOMERSET ICE COMPANY INC					
0	ICE COOLER RE-STOCK	05-415335	7/9/2024	7/9/2024	103497	330.00
					Vendor 5062 Total:	<u>330.00</u>
					Acct 01-5401-0428 Total:	<u>1,486.58</u>
01-5401-0446	Park Maintenance Supplies					
0346	ADKINS SEPTIC TANK					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SEPTIC SERVICE	13012	7/9/2024	7/9/2024	103531	460.00
					Vendor 0346 Total:	<u>460.00</u>
8739	AMBER RUTHERFORD					
0	REIMBURSE - PURCHASE	103558	7/9/2024	7/9/2024	103558	59.97
					Vendor 8739 Total:	<u>59.97</u>
10090	CUMBERLAND LOCK WORKS					
0	INSTALL OCCUPANCY DEADBOLT	107979	7/9/2024	7/9/2024	103385	476.60
					Vendor 10090 Total:	<u>476.60</u>
8737	MATTRESS R-US					
0	CABIN FURNITURE	3251671	7/9/2024	7/9/2024	103532	1,400.00
					Vendor 8737 Total:	<u>1,400.00</u>
209	NANCY SUPPLY					
0	PARK MAINT SUPPLIES	86046	7/9/2024	7/9/2024	103606	27.93
					Vendor 209 Total:	<u>27.93</u>
7032	RONEY'S PLUMBING INC					
0	LEAK REPAIR	I-49689-1	7/9/2024	7/9/2024	103549	1,055.00
					Vendor 7032 Total:	<u>1,055.00</u>
5696	SILENT GUARD					
0	SECURITY SERVICE UNTIL 5/31/25.	642257	7/9/2024	7/9/2024	103367	2,498.69
0	SECURITY SERVICE	640004	7/9/2024	7/9/2024	1030449	119.85
					Vendor 5696 Total:	<u>2,618.54</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	MAINTENANCE SUPPLIES	00003778	7/9/2024	7/9/2024	103495	646.00
					Vendor 0770 Total:	<u>646.00</u>
7964	STAINLESS SOFTWARE INC					
0	PARK SOFTWARE	103584	7/9/2024	7/9/2024	103584	716.00
					Vendor 7964 Total:	<u>716.00</u>
					Acct 01-5401-0446 Total:	<u>7,460.04</u>
01-5401-0567	Camping Deposit Refunds					
R054	JEFF BULKELEY					
0	PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		121.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R054 Total:	121.00
R058 0	JEFF HENDERSON PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		79.20
					Vendor R058 Total:	79.20
R051 0	KEVIN KELLEY PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		136.40
					Vendor R051 Total:	136.40
R052 0	MORRIS WALKER PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		63.60
					Vendor R052 Total:	63.60
R053 0	NADIA RADYK PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		350.88
					Vendor R053 Total:	350.88
R059 0	RICKY CUMMINS PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		63.80
					Vendor R059 Total:	63.80
R056 0	ROGER BEACHY PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		125.40
					Vendor R056 Total:	125.40
R055 0	SAMANTHA WILLIAMS PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		191.40
					Vendor R055 Total:	191.40
R057 0	STEVE BURMAN PC PARK REFUND	JUNE 24	7/9/2024	7/9/2024		96.64
					Vendor R057 Total:	96.64
					Acct 01-5401-0567 Total:	1,228.32
01-5401-0739 9400 0	Equipment & Construction CALEB WILSON LUMBER PLYWOOD	030938	7/9/2024	7/9/2024	103560	20.00
					Vendor 9400 Total:	20.00
					Acct 01-5401-0739 Total:	20.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-9100-0307 6476 0 0	Audit Services KENTUCKY STATE TREASURER YEAR END AUDIT - JUNE 2024 FY 23/24 AUDIT SERVICES	12920 12920	7/9/2024 7/9/2024	7/9/2024 7/9/2024	103550	62,798.47 62,798.47
					Vendor 6476 Total:	<u>125,596.94</u>
					Acct 01-9100-0307 Total:	<u>125,596.94</u>
01-9100-0551 9931 0	Memberships A & M CONSULTANTS, LLC EMPLOYEE TRAINING	2024-261	7/9/2024	7/9/2024	103475	130.00
					Vendor 9931 Total:	<u>130.00</u>
					Acct 01-9100-0551 Total:	<u>130.00</u>
01-9400-0209 9289 0	Workmen's Compensation KACO WOKERS COMP REMIUM 2024-202:	WC2024-0100-3	7/9/2024	7/9/2024	103467-C	162,336.00
					Vendor 9289 Total:	<u>162,336.00</u>
					Acct 01-9400-0209 Total:	<u>162,336.00</u>
					Fund 01 Total:	<u>706,986.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0441 9815 0	Road Fund Equipment BOYD COMPANY HYD ANGLE BROOM	RPO2579-005	7/9/2024	7/9/2024	103050	1,220.34
					Vendor 9815 Total:	<u>1,220.34</u>
					Acct 02-6103-0441 Total:	<u>1,220.34</u>
02-6103-0481 8151 0	Uniforms JAMES TAYLOR BOOT ALLOWANCE	103404	7/9/2024	7/9/2024	103404	143.04
					Vendor 8151 Total:	<u>143.04</u>
10342 0	SHANE THURMAN REIMBURSE-WORK BOOTS	6.27.24	7/9/2024	7/9/2024	103552	150.00
					Vendor 10342 Total:	<u>150.00</u>
8606 0	WAYNE TAYLOR REIMBURSE-WORK BOOTS	6.28.24	7/9/2024	7/9/2024	103561	150.00
					Vendor 8606 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>443.04</u>
02-6105-0311 278 0	Road Reconstruction/conc. SOUTHERN STATES CONTRACTORS BLEND	11260900	7/9/2024	7/9/2024	103538	284.97
					Vendor 278 Total:	<u>284.97</u>
					Acct 02-6105-0311 Total:	<u>284.97</u>
02-6105-0373 0004 0 0 0 0 0 0 0 0 0 0	Coldmix/patching HINKLE CONTRACTING COMPANY, LLC JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX JUNE HOTMIX	89841 89395 91797 91872 91214 89775 92224 91576 90066	7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024	7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024 7/9/2024	103117 103117 103117 103117 103117 103117 103117 103117 103117	82.82 59.86 93.48 105.78 83.64 81.18 99.22 82.82 82.82
					Vendor 0004 Total:	<u>771.62</u>
4178	HUDSON MATERIALS CO LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PATCHING EMULSION	478220011143	7/9/2024	7/9/2024	103425	14,260.42
					Vendor 4178 Total:	14,260.42
					Acct 02-6105-0373 Total:	15,032.04
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUNE ROCK	89711	7/9/2024	7/9/2024	103116	564.54
0	JUNE ROCK	88435	7/9/2024	7/9/2024	103116	460.49
0	JUNE ROCK	90868	7/9/2024	7/9/2024	103116	517.51
0	JUNE ROCK	91299	7/9/2024	7/9/2024	103116	289.25
0	JUNE ROCK	90175	7/9/2024	7/9/2024	103116	471.06
0	JUNE ROCK	87753	7/9/2024	7/9/2024	103116	1,106.21
0	JUNE ROCK	88205	7/9/2024	7/9/2024	103116	820.33
0	JUNE ROCK	87970	7/9/2024	7/9/2024	103116	1,917.21
0	JUNE ROCK	91964	7/9/2024	7/9/2024	103116	277.39
0	JUNE ROCK	90630	7/9/2024	7/9/2024	103116	463.07
0	JUNE ROCK	89249	7/9/2024	7/9/2024	103116	479.75
0	JUNE ROCK	88837	7/9/2024	7/9/2024	103116	523.00
0	JUNE ROCK	89955	7/9/2024	7/9/2024	103116	229.01
0	JUNE ROCK	89503	7/9/2024	7/9/2024	103116	423.71
0	JUNE ROCK	89117	7/9/2024	7/9/2024	103116	705.71
0	JUNE ROCK	87734	7/9/2024	7/9/2024	103116	960.93
0	JUNE ROCK	88673	7/9/2024	7/9/2024	103116	211.97
					Vendor 0004 Total:	10,421.14
8350	LEHIGH HANSON, INC					
0	JUNE ROCK	43098562	7/9/2024	7/9/2024	103115	203.06
0	JUNE ROCK	43117780	7/9/2024	7/9/2024	103115	292.05
					Vendor 8350 Total:	495.11
					Acct 02-6105-0409 Total:	10,916.25
02-6105-0427	Truck Parts/garage Supply					
6833	CARQUEST OF SOMERSET					
0	RELAY	14462-202229	7/9/2024	7/9/2024	103408	8.74
0	HEADLIGHT	14462-201875	7/9/2024	7/9/2024	103408	14.50
0	STARTER	14462-202238	7/9/2024	7/9/2024	103562	191.65
					Vendor 6833 Total:	214.89
8045	CONDERS TRAILER SALES, LLC					
0	RAMP & LIGHTS	10502	7/9/2024	7/9/2024	103534	801.00

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					Vendor 8045 Total:	801.00
0338	DAL-R'S INC					
0	WASHER PARTS	456162	7/9/2024	7/9/2024	103539	126.15
0	JUMPBOX, PRE-MIX, UTILITY ORC	103422	7/9/2024	7/9/2024	103422	700.05
0	HYDRAULIC HOSE	456017	7/9/2024	7/9/2024	103511	364.22
0	NUTS, BOLTS	456035	7/9/2024	7/9/2024	103511	104.18
0	GAUGES, BUSHINGS	455193	7/9/2024	7/9/2024	103355	41.28
0	HOSES, FITTINGS	455323	7/9/2024	7/9/2024	103403	36.96
0	HYD HOSES	454961	7/9/2024	7/9/2024	103355	68.11
					Vendor 0338 Total:	1,440.95
9243	EQUIPMENT MARKETING CO					
0	SOLENOID	24213	7/9/2024	7/9/2024	103328	482.70
					Vendor 9243 Total:	482.70
3198	GERALDS AUTO PARTS					
0	SWITCH	5764-426111	7/9/2024	7/9/2024	103427	51.42
0	HOSE	5764-426439	7/9/2024	7/9/2024	103527-A	1.64
0	COOLANT FLUSH	5764-426423	7/9/2024	7/9/2024	103492	31.82
0	FLEX PLATE	5764-426270	7/9/2024	7/9/2024	103527-A	84.09
0	OIL FILTER	5764-426240	7/9/2024	7/9/2024	103492	6.48
0	EXCAVATOR BATTERIES	5764-426216	7/9/2024	7/9/2024	103499	331.90
0	FILTERS	5764-426586	7/9/2024	7/9/2024	103500	1,551.83
0	PLUGS	5764-426340	7/9/2024	7/9/2024	103492	112.01
					Vendor 3198 Total:	2,171.19
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES	103513	7/9/2024	7/9/2024	103513	188.00
					Vendor 3863 Total:	188.00
650H	K & T SAW SHOP					
0	CHAIN SAW MOTOMIX OIL	476746	7/9/2024	7/9/2024	103409	443.96
					Vendor 650H Total:	443.96
254	RUDD EQUIPMENT COMPANY INC					
0	switch	104104101416	7/9/2024	7/9/2024	103509	149.39
					Vendor 254 Total:	149.39
10324	SCHAEFFER MFG. CO					
0	GREASE	SAW1052-INV1	7/9/2024	7/9/2024	103343	667.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10324 Total:	667.80
7543 0	SOUTHEAST APPARATUS LLC SWITCH	43507	7/9/2024	7/9/2024	103442	124.39
					Vendor 7543 Total:	124.39
283 0	SUN AUTO PARTS TRUCK WASH SUPPLIES	90529	7/9/2024	7/9/2024	103407	207.13
					Vendor 283 Total:	207.13
10236 0	WRIGHT IMPLEMENT KNIFE, NUTS, BOLTS	2280049	7/9/2024	7/9/2024	103069	792.48
					Vendor 10236 Total:	792.48
					Acct 02-6105-0427 Total:	7,683.88
02-6105-0429 0087 0	Gas & Oil EASTERN WELDING SUPPLY CO PROPANE	200299	7/9/2024	7/9/2024	103457	67.99
					Vendor 0087 Total:	67.99
10207 0 0 0 0	ESTEPP ENERGY, LLC DIESEL HWY DIESEL HWY DIESEL DYED DIESEL	IN-019310 IN-019718 IN-019309 IN-019719	7/9/2024 7/9/2024 7/9/2024 7/9/2024	7/9/2024 7/9/2024 7/9/2024 7/9/2024	103303 103426 103303 103426	4,222.81 11,082.84 9,319.62 3,333.54
					Vendor 10207 Total:	27,958.81
					Acct 02-6105-0429 Total:	28,026.80
02-6105-0479 7764 0	Tires BINGHAM TIRE OF SOMERSET TIRES	010502	7/9/2024	7/9/2024	103452	131.39
					Vendor 7764 Total:	131.39
9722 0	CARMEN TIRE TIRES REPLACE/REPAIR	621202410010	7/9/2024	7/9/2024	103440	295.00
					Vendor 9722 Total:	295.00
					Acct 02-6105-0479 Total:	426.39
02-9400-0209 9289 0	Workers Compensation KACO WORKERS COM PREMIUM 2024 - F	WC2024-0100	7/9/2024	7/9/2024	103467	139,479.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9289 Total:	139,479.00
					Acct 02-9400-0209 Total:	139,479.00
					Fund 02 Total:	203,512.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0343 9724 0	Jail Fund Contract Medical Service LAKE CUMBERLAND REGIONAL HOSPITA MEDICAL TREATMENT - INMATE	1002935786	7/9/2024	7/9/2024	103479	5,454.82
					Vendor 9724 Total:	<u>5,454.82</u>
					Acct 03-5101-0343 Total:	<u>5,454.82</u>
03-5101-0382 10114 0 0 0	Drug Testing NEXSCREEN INMATE DRUG TESTING INMATE DRUG TESTING INMATE DRUG TESTING	25521 25753 26301	7/9/2024 7/9/2024 7/9/2024	7/9/2024 7/9/2024 7/9/2024	103542 103542 103542	842.47 844.60 840.80
					Vendor 10114 Total:	<u>2,527.87</u>
					Acct 03-5101-0382 Total:	<u>2,527.87</u>
03-5101-0425 7864 0	Food KELLWELL FOODS LLC INMATE MEALS	210277	7/9/2024	7/9/2024	103481	9,022.07
					Vendor 7864 Total:	<u>9,022.07</u>
					Acct 03-5101-0425 Total:	<u>9,022.07</u>
03-5101-0445 8695 0	Office Supplies KEVIN RUSSELL REIMBURSE - NOTARY	103485	7/9/2024	7/9/2024	103485	57.00
					Vendor 8695 Total:	<u>57.00</u>
					Acct 03-5101-0445 Total:	<u>57.00</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO INMATE TOILETRIES	INV2033212	7/9/2024	7/9/2024	103351	141.85
					Vendor 2033 Total:	<u>141.85</u>
8498 0	CHARM-TEX INC INMATE TOILETRIES	0367969	7/9/2024	7/9/2024	103543	1,573.60
					Vendor 8498 Total:	<u>1,573.60</u>
7652 0	STIGALL DISTRIBUTING LLC TOILET PAPER, PAPER TOWELS	107829	7/9/2024	7/9/2024	103541	3,436.00
					Vendor 7652 Total:	<u>3,436.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0453 Total:	<u>5,151.45</u>
03-5101-0465	Inmate Clothing					
9166	VICTORY SUPPLY					
0	INMATE JUMPSUITS	INV99648	7/9/2024	7/9/2024	103484	3,345.60
					Vendor 9166 Total:	<u>3,345.60</u>
					Acct 03-5101-0465 Total:	<u>3,345.60</u>
03-5101-0481	Staff Uniforms					
6753	SARGENT JOE'S INC					
0	EMPLOYEE UNIFORMS	11916	7/9/2024	7/9/2024	102487	400.00
0	EMPLOYEE UNIFORMS	11913	7/9/2024	7/9/2024	102487	172.00
0	EMPLOYEE UNIFORMS	11915	7/9/2024	7/9/2024	102487	3,785.00
					Vendor 6753 Total:	<u>4,357.00</u>
					Acct 03-5101-0481 Total:	<u>4,357.00</u>
					Fund 03 Total:	<u>29,915.81</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04	Lgea Fund					
04-5233-0363	Psychiatric Evaluations					
9975	CARRIE D. WIESE					
0	PSYCHIATRIC EVALUATION	15.H-00335-001	7/9/2024	7/9/2024		93.75
0	PSYCHIATRIC EVALUATION	22-H-00059-004	7/9/2024	7/9/2024		206.25
0	PSYCHIATRIC EVALUATION	11-H-00237-001	7/9/2024	7/9/2024		93.75
					Vendor 9975 Total:	<u>393.75</u>
					Acct 04-5233-0363 Total:	<u>393.75</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JULY 24	7/9/2024	7/9/2024		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	JULY 24	7/9/2024	7/9/2024		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	JULY 24	7/9/2024	7/9/2024		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					
7510	KENTUCKY STATE TREASURER					
0	HB388 CONTRIBUTION	24 CONTRIBUTI	7/9/2024	7/9/2024		8,129.25
					Vendor 7510 Total:	<u>8,129.25</u>
					Acct 04-5340-0515 Total:	<u>8,129.25</u>
04-5401-0348	Fountain Square Found.					
0338	DAL-R'S INC					
0	PUMP PARTS - FOUNTAIN ON SQU.	455916	7/9/2024	7/9/2024	103432	35.48
					Vendor 0338 Total:	<u>35.48</u>
0441	SCIENCE HILL MILLING INC					
0	CHEMICALS - FOUNAIN ON SQUA	47331	7/9/2024	7/9/2024	103349	41.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0441 Total:	41.95
					Acct 04-5401-0348 Total:	77.43
					Fund 04 Total:	13,350.42

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0574 3166 0	Fire Fund Fire Fighter Training MT VICTORY FIRE DEPT REIMBURSE-FIRE SCHOOL LODGI	6.27.24	7/9/2024	7/9/2024	103553	291.54
					Vendor 3166 Total:	<u>291.54</u>
					Acct 17-5120-0574 Total:	<u>291.54</u>
17-5120-0586 3471 0	Building Maintenance AIR-FLO PRODUCTS AIR DUCT FILTERS	568818	7/9/2024	7/9/2024	103474	133.80
					Vendor 3471 Total:	<u>133.80</u>
					Acct 17-5120-0586 Total:	<u>133.80</u>
17-5120-0593 10341 0	Communications/leasing TANGO TANGO RADIO SUBSCRIPTION - 3 YEARS	3034	7/9/2024	7/9/2024	103507	5,990.00
					Vendor 10341 Total:	<u>5,990.00</u>
8557 0	VERTICAL BRIDGE CC FM LLC TOWER RENT	00905084	7/9/2024	7/9/2024	103431	983.90
					Vendor 8557 Total:	<u>983.90</u>
					Acct 17-5120-0593 Total:	<u>6,973.90</u>
17-6401-0445 5812 0	Office Supplies DELL MARKETING L.P. COMPUTER	10754966803	7/9/2024	7/9/2024	103317	1,715.30
					Vendor 5812 Total:	<u>1,715.30</u>
					Acct 17-6401-0445 Total:	<u>1,715.30</u>
17-6401-0479 7764 0 0	Tires BINGHAM TIRE OF SOMERSET WHEEL REPAIR TIRES	78608 78385	7/9/2024 7/9/2024	7/9/2024 7/9/2024	103415 103423	23.43 587.69
					Vendor 7764 Total:	<u>611.12</u>
					Acct 17-6401-0479 Total:	<u>611.12</u>
17-6401-0592 4570 0	Truck Repair & Maintenanc ADVANCE AUTO PARTS BATTERIES	81504717212979	7/9/2024	7/9/2024	103446	294.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4570 Total:	294.78
9850	ATLANTIC EMERGENCY SOLUTIONS					
0	VALVE	18769EW	7/9/2024	7/9/2024	103398	320.00
					Vendor 9850 Total:	320.00
5636	BLUEGRASS INTERNATIONAL					
0	TUBE, GASKET KIT, OIL PAN GAS	X200064072:01	7/9/2024	7/9/2024	103580	177.18
0	TUBE, GASKET KIT, OIL PAN GAS	X200064095:01	7/9/2024	7/9/2024	103580	911.65
0	TUBE, GASKET KIT, OIL PAN GAS	X200064039:01	7/9/2024	7/9/2024	103580	712.10
					Vendor 5636 Total:	1,800.93
7540	DUKES A & W ENTERPRISES LLC					
0	SOLDER	202746	7/9/2024	7/9/2024	103247	172.70
0	TAPE. SUPPLIES, CONNECTORS	202714	7/9/2024	7/9/2024	103342	338.88
					Vendor 7540 Total:	511.58
8735	FRANK HANSFORD					
0	REIMBURSE - TITLE WORK	103563	7/9/2024	7/9/2024	103563	21.00
					Vendor 8735 Total:	21.00
3198	GERALDS AUTO PARTS					
0	ALTERNATORS	5764-425569	7/9/2024	7/9/2024	103371-A	400.85
0	OIL	5764-425735	7/9/2024	7/9/2024	103402	59.88
0	IDLER PULLEY	5764-425729	7/9/2024	7/9/2024	103470	211.69
					Vendor 3198 Total:	672.42
146	HYDRAULIC SPECIALIST INC					
0	BUSHINGS	0068944	7/9/2024	7/9/2024	103508	164.25
					Vendor 146 Total:	164.25
10023	KIMBALL MIDWEST					
0	LUG NUTS, CAPS, SCREWS	102358561	7/9/2024	7/9/2024	103525	1,732.76
					Vendor 10023 Total:	1,732.76
9261	LEXINGTON TRUCK SALES, INC.					
0	KING PIN	657551	7/9/2024	7/9/2024	103384	906.51
					Vendor 9261 Total:	906.51
6123	O'REILLY AUTOMOTIVE STORES INC					
0	SWITCHES	1298-358583	7/9/2024	7/9/2024	103476	43.01

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6123 Total:	43.01
7543	SOUTHEAST APPARATUS LLC					
0	VALVE KIT	43904	7/9/2024	7/9/2024	103414	1,024.00
					Vendor 7543 Total:	1,024.00
					Acct 17-6401-0592 Total:	7,491.24
17-9400-0203	Insurance					
9289	KACO					
0	WORKERS COMP PREMIUM-FIRE/I	WC2024-0100-1	7/9/2024	7/9/2024	103467-A	14,590.00
					Vendor 9289 Total:	14,590.00
					Acct 17-9400-0203 Total:	14,590.00
					Fund 17 Total:	31,806.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1VNY-JV9C-7W	7/9/2024	7/9/2024	103375	114.72
					Vendor 9918 Total:	<u>114.72</u>
					Acct 76-5145-0445 Total:	<u>114.72</u>
76-5145-0576	Staff Travel					
10332	ANGEL NORMAN					
0	REIMBURSE MILEAGE	103579	7/9/2024	7/9/2024	103579	108.73
					Vendor 10332 Total:	<u>108.73</u>
					Acct 76-5145-0576 Total:	<u>108.73</u>
					Fund 76 Total:	<u>223.45</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
85	Clerk Storage Fund					
85-5010-0371	Storage					
10253	HF GROUP LLC					
0	DEED BOOKS	24020553	7/9/2024	7/9/2024	103454	18,021.00
					Vendor 10253 Total:	<u>18,021.00</u>
					Acct 85-5010-0371 Total:	<u>18,021.00</u>
					Fund 85 Total:	<u>18,021.00</u>
					Grand Total:	<u><u>1,003,817.01</u></u>