

Accounts Payable

Voucher Register

User: JessicaSturgill
 Printed: 08/06/2024 - 1:51PM



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	NEWSPAPER ADS	2406119	8/13/2024	8/13/2024	103798	1,320.00
					Vendor 0063 Total:	1,320.00
					Acct 01-5001-0302 Total:	1,320.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	11NK-Q4VL-9W	8/13/2024	8/13/2024	103428	32.48
0	LABELS	1R7X-HD4C-CP	8/13/2024	8/13/2024	103726	17.48
0	OFFICE SUPPLIES	19W1-JWGC-7Q	8/13/2024	8/13/2024	103701	252.37
					Vendor 9918 Total:	302.33
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	153523-1	8/13/2024	8/13/2024	103152-A	29.67
0	OFFICE SUPPLIES	153736-1	8/13/2024	8/13/2024	103152-A	35.14
0	OFFICE SUPPLIES	153757-1	8/13/2024	8/13/2024	103152-A	25.65
					Vendor 0023 Total:	90.46
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	39222803	8/13/2024	8/13/2024	103800	366.45
					Vendor 3831 Total:	366.45
					Acct 01-5001-0445 Total:	759.24
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	WEBSITE DEVELOPMENT	INV16018	8/13/2024	8/13/2024	103898	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WAITING ON COURT	7.9.24	8/13/2024	8/13/2024		50.00
0	WAITING ON COURT	7.23.24	8/13/2024	8/13/2024		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5010-0540	Indexing Deeds					
10094	TIM PRICE- PC CLERK					
0	REPORTING CONVEYANCES JAN -	JAN-JUN24	8/13/2024	8/13/2024	103965	679.25
					Vendor 10094 Total:	<u>679.25</u>
					Acct 01-5010-0540 Total:	<u>679.25</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	DEPUTIES SALARIES AUGUST 202	AUG24	8/13/2024	8/13/2024	103907	137,726.00
					Vendor 0015 Total:	<u>137,726.00</u>
					Acct 01-5015-0103 Total:	<u>137,726.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	3RD QUARTER HOLIDAY PAY 2024	QTR3HOLIDAY	8/13/2024	8/13/2024	103643	12,500.00
					Vendor 0015 Total:	<u>12,500.00</u>
					Acct 01-5015-0187 Total:	<u>12,500.00</u>
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	HANGER RENT	A-4666	8/13/2024	8/13/2024	103737	1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES - CORONER	154046	8/13/2024	8/13/2024	103703	83.80
					Vendor 0023 Total:	<u>83.80</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE FILTERS	1040182219	8/13/2024	8/13/2024	103788	96.22
					Vendor 3946 Total:	<u>96.22</u>
5696	SILENT GUARD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SECURITY SERVICE - CORONER	643797	8/13/2024	8/13/2024	103775	28.95
					Vendor 5696 Total:	28.95
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SERVICE - CORONER	2427	8/13/2024	8/13/2024	104021	225.00
0	JUNE CLEANING - CORONER	2426	8/13/2024	8/13/2024	103659	225.00
					Vendor 0770 Total:	450.00
					Acct 01-5020-0445 Total:	658.97
01-5020-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	UNIFORMS - CORONER	11949	8/13/2024	8/13/2024	103787	104.00
0	BOOTS - DJ HUTCHISON	11928	8/13/2024	8/13/2024	103612	160.00
					Vendor 6753 Total:	264.00
					Acct 01-5020-0481 Total:	264.00
01-5025-0576	Travel/Training					
7831	JIMMY WHEELDON					
0	REIMBURSE - KMCA MILEAGE	6.12.24	8/13/2024	8/13/2024	103908	107.42
					Vendor 7831 Total:	107.42
					Acct 01-5025-0576 Total:	107.42
01-5030-0599	Board Of Assesments					
10221	AMY HANSFORD					
0	2023 TAX APPEAL - BOARD MEMB	2023TAX-APPE/	8/13/2024	8/13/2024	103921-A	50.00
0	2024 TAX APPEAL - BOARD MEMB	2024TAX-APPE/	8/13/2024	8/13/2024	103921-A	300.00
					Vendor 10221 Total:	350.00
10068	JOSH COLLINS					
0	2023 TAX APPEAL - BOARD MEMB	2023TAX-APPE/	8/13/2024	8/13/2024	103921-C	50.00
					Vendor 10068 Total:	50.00
10349	MARK VAUGHT					
0	2024 TAX APPEAL - BOARD MEMB	2024TAX-APPE/	8/13/2024	8/13/2024	103920	300.00
					Vendor 10349 Total:	300.00
10350	RON SHAW					
0	2024 TAX APPEAL - BOARD MEMB	2024TAX-APPE/	8/13/2024	8/13/2024	103920-A	300.00
					Vendor 10350 Total:	300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10227	TIM PRICE					
0	2024 TAX APPEAL - BOARD MEMB	2024TAX-APPE/	8/13/2024	8/13/2024	103921	300.00
0	2023 TAX APPEAL - BOARD MEMB	2023TAX-APPE/	8/13/2024	8/13/2024	103921	50.00
					Vendor 10227 Total:	<u>350.00</u>
10069	TOBY KING					
0	2023 TAX APPEAL - BOARD MEMB	2023TAX-APPE/	8/13/2024	8/13/2024	103921-B	50.00
					Vendor 10069 Total:	<u>50.00</u>
					Acct 01-5030-0599 Total:	<u>1,400.00</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE FOR OT	20513	8/13/2024	8/13/2024	103665	377.94
0	POSTAGE - OT	20543	8/13/2024	8/13/2024	104015	182.86
					Vendor 5619 Total:	<u>560.80</u>
					Acct 01-5047-0563 Total:	<u>560.80</u>
01-5047-0576	Travel					
5109	KOLA					
0	2024 FALL KOLA CONFERENCE RE	24FALLCONF	8/13/2024	8/13/2024	103607	600.00
					Vendor 5109 Total:	<u>600.00</u>
					Acct 01-5047-0576 Total:	<u>600.00</u>
01-5057-0574	Training					
6553	SPRINGBROOK SOFTWARE					
0	SOFTWARE SET-UP	INV-007931	8/13/2024	8/13/2024	104020	497.50
0	SOFTWARE SET-UP	INV-008009	8/13/2024	8/13/2024	104020	447.75
					Vendor 6553 Total:	<u>945.25</u>
					Acct 01-5057-0574 Total:	<u>945.25</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICATI					
0	POST CARD PROCESSING	208248-PU	8/13/2024	8/13/2024	103233	9.01
					Vendor 8044 Total:	<u>9.01</u>
4499	HARP ENTERPRISES INC					
0	2 - PRINTERS, PRINTER BAGS	47453	8/13/2024	8/13/2024	103468	1,930.00
					Vendor 4499 Total:	<u>1,930.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5065-0446 Total:	<u>1,939.01</u>
01-5065-0573	Telephone Expense					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARD PROCESSING	208812-PU-07	8/13/2024	8/13/2024	103638	10.43
					Vendor 8044 Total:	<u>10.43</u>
					Acct 01-5065-0573 Total:	<u>10.43</u>
01-5080-0334	Building Maintenance					
9400	CALEB WILSON LUMBER					
0	MAINT SUPPLIES	029344	8/13/2024	8/13/2024	103769	248.40
0	BULK SCREWS	029268	8/13/2024	8/13/2024	103770	99.50
					Vendor 9400 Total:	<u>347.90</u>
0338	DAL-R'S INC					
0	LIGHT BULBS	456897	8/13/2024	8/13/2024	103673	8.28
					Vendor 0338 Total:	<u>8.28</u>
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINT	INV-111028-G1V	8/13/2024	8/13/2024	103797	307.04
					Vendor 6596 Total:	<u>307.04</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BLDG MAINT SUPPLIES	114210	8/13/2024	8/13/2024	102998	135.75
					Vendor 4533 Total:	<u>135.75</u>
9744	PROTRADE HARDWARE					
0	PCSO WALL - NAIL FINISH	32505	8/13/2024	8/13/2024	103875	21.99
					Vendor 9744 Total:	<u>21.99</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003805	8/13/2024	8/13/2024	103548-A	169.00
					Vendor 0770 Total:	<u>169.00</u>
					Acct 01-5080-0334 Total:	<u>989.96</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE - CLER	INV-111421-M7E	8/13/2024	8/13/2024	103593	155.01
					Vendor 6596 Total:	<u>155.01</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5080-0352 Total:	<u>155.01</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003937	8/13/2024	8/13/2024	103870	60.00
0	CUSTODIAL SUPPLIES	00003787	8/13/2024	8/13/2024	103537	205.75
0	CUSTODIAL SUPPLIES	00003942	8/13/2024	8/13/2024	103878	179.95
					Vendor 0770 Total:	<u>445.70</u>
					Acct 01-5080-0411 Total:	<u>445.70</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM PC					
0	FUEL FOR FUEL CENTER	IN-0111732	8/13/2024	8/13/2024	103913	13,733.20
0	FUEL - FUEL CENTER	IN-0109074	8/13/2024	8/13/2024	103670	13,904.42
					Vendor 6454 Total:	<u>27,637.62</u>
					Acct 01-5080-0429 Total:	<u>27,637.62</u>
01-5080-0446	Mobile Phones					
9918	AMAZON CAPITAL SERVICES, INC					
0	PHONES	1YPN-PNC3-9TF	8/13/2024	8/13/2024	103559-A	55.12
					Vendor 9918 Total:	<u>55.12</u>
					Acct 01-5080-0446 Total:	<u>55.12</u>
01-5080-0516	Hvac Maintenance					
10101	SCIENCE HILL RESTAURANT EQUIPMENT					
0	A/C REPAIR - CLERK MVL	103545	8/13/2024	8/13/2024	103545	1,500.00
					Vendor 10101 Total:	<u>1,500.00</u>
					Acct 01-5080-0516 Total:	<u>1,500.00</u>
01-5080-0521	Insurance/courthouse					
10347	FOLEY'S BODY & FRAME SHOP INC.					
0	CLAIM # - VA20241380808	6550	8/13/2024	8/13/2024	103874	3,155.15
					Vendor 10347 Total:	<u>3,155.15</u>
6676	KACO ALL LINES FUND					
0	ADDITIONAL INSURANCE FOR TR	K240938	8/13/2024	8/13/2024	103854	2,100.33
					Vendor 6676 Total:	<u>2,100.33</u>
					Acct 01-5080-0521 Total:	<u>5,255.48</u>
01-5081-0334	Judicial Center Bldg. Maint.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1W99-6647-7XM	8/13/2024	8/13/2024	103871	92.76
0	CREDIT	1HD7-N7HX-VX	8/13/2024	8/13/2024	103871	-32.50
					Vendor 9918 Total:	<u>60.26</u>
3047	BOSWELL CONTRACTING INC					
0	DISK COVERS - JUDICIAL FOUNTA	0065382-IN	8/13/2024	8/13/2024	103707	555.36
					Vendor 3047 Total:	<u>555.36</u>
9795	CINTAS FIRE PROTECTION					
0	REPAIR - FIRE ALARM	015J010501	8/13/2024	8/13/2024	103903	335.07
0	REPAIR - FIRE ALARM	015J010497	8/13/2024	8/13/2024	103903	600.62
					Vendor 9795 Total:	<u>935.69</u>
4796	DOORMASTER CORP					
0	REPAIR - GARAGE DOOR	50534	8/13/2024	8/13/2024	103896	3,783.84
0	DOOR REPAIR - JUDICIAL CENTER	50546	8/13/2024	8/13/2024	104022	239.00
					Vendor 4796 Total:	<u>4,022.84</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JULY 2024 JANITORIAL SERVICES	08246736	8/13/2024	8/13/2024	103851	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
					Acct 01-5081-0334 Total:	<u>11,339.06</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	VET SERVICES	107391	8/13/2024	8/13/2024	103897	15.00
					Vendor 5058 Total:	<u>15.00</u>
10219	CAROL CROSSLIN DVM					
0	VET SERVICES	269	8/13/2024	8/13/2024	104007	918.75
					Vendor 10219 Total:	<u>918.75</u>
9894	HOPE FOR ALL PETS, INC					
0	VET SERVICES	0050	8/13/2024	8/13/2024	103656	2,015.00
0	VET SERVICES	0049	8/13/2024	8/13/2024	103656	690.00
					Vendor 9894 Total:	<u>2,705.00</u>
					Acct 01-5205-0399 Total:	<u>3,638.75</u>
01-5205-0403	Animal Food/health Supp.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9462 0	COVETRUS ANIMAL MEDS	CG20700	8/13/2024	8/13/2024	103846	47.04
					Vendor 9462 Total:	<u>47.04</u>
10088 0	ZOETIS US LLC ANIMAL MEDS	9024564087	8/13/2024	8/13/2024	103676	578.50
					Vendor 10088 Total:	<u>578.50</u>
					Acct 01-5205-0403 Total:	<u>625.54</u>
01-5205-0411 0770 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00003943 00003924 00003831	8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024	103845 103809 103667	40.00 996.80 438.00
					Vendor 0770 Total:	<u>1,474.80</u>
					Acct 01-5205-0411 Total:	<u>1,474.80</u>
01-5205-0446 0027 0	Operational Equipment AREA PLUMBING & ELECTRIC SUPPLY WATER HOSE REGULATOR	1351602	8/13/2024	8/13/2024	103823	29.28
					Vendor 0027 Total:	<u>29.28</u>
3198 0	GERALDS AUTO PARTS WINDSHEILD WIPERS	5764-427815	8/13/2024	8/13/2024	103764	53.38
					Vendor 3198 Total:	<u>53.38</u>
225 0	PAUL'S DISCOUNT BLDG MAINT SUPPLIES	61493	8/13/2024	8/13/2024	103784	115.97
					Vendor 225 Total:	<u>115.97</u>
0441 0	SCIENCE HILL MILLING INC CHEMICAL LIME	49796	8/13/2024	8/13/2024	103571	15.95
					Vendor 0441 Total:	<u>15.95</u>
					Acct 01-5205-0446 Total:	<u>214.58</u>
01-5205-0481 9918 0	Uniforms AMAZON CAPITAL SERVICES, INC BOOTS	1WWD-11RG-C5	8/13/2024	8/13/2024	103612-A	136.28
					Vendor 9918 Total:	<u>136.28</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6753 0	SARGENT JOE'S INC UNIFORMS	11937	8/13/2024	8/13/2024	103616	396.00
					Vendor 6753 Total:	396.00
					Acct 01-5205-0481 Total:	532.28
01-5205-0576 9835 0	Travel Expense KIM SEARS REIMBURSE - ANIMAL TRANSPOR	7.9.24	8/13/2024	8/13/2024	103721	25.00
					Vendor 9835 Total:	25.00
					Acct 01-5205-0576 Total:	25.00
01-5205-0582 6362 0	Electric JBC ELECTRIC LLC A/C REPAIR - ANIMAL SHELTER	103654	8/13/2024	8/13/2024	103654	85.00
					Vendor 6362 Total:	85.00
					Acct 01-5205-0582 Total:	85.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	AUG 24	8/13/2024	8/13/2024		7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0342 5696 0	Firebrook Park SILENT GUARD SECURITY SERVICE - FIREBROOK	642965	8/13/2024	8/13/2024	103781	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0342 Total:	119.85
01-5401-0365 8704 0	Park Security DANNY WEDDLE PC PARK SECURITY - JULY 2024	JULY 24	8/13/2024	8/13/2024	104000	620.00
					Vendor 8704 Total:	620.00
					Acct 01-5401-0365 Total:	620.00
01-5401-0406 9400 0	Shopville Park CALEB WILSON LUMBER WINDOW	031840	8/13/2024	8/13/2024	103722	100.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9400 Total:	<u>100.00</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE - PC PARK	I-49886-1	8/13/2024	8/13/2024	103719	235.00
					Vendor 7032 Total:	<u>235.00</u>
					Acct 01-5401-0406 Total:	<u>335.00</u>
01-5401-0428	Store merchandise					
9779	B&K HUNTING SUPPLY					
0	BAIT - PC PARK STORE	0763032	8/13/2024	8/13/2024	103926	140.53
					Vendor 9779 Total:	<u>140.53</u>
7236	H.T. HACKNEY CO.					
0	PC PARK STORE MERCHENDISE	244815	8/13/2024	8/13/2024	103749	457.19
					Vendor 7236 Total:	<u>457.19</u>
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	COOLER RE-STOCK	60068725	8/13/2024	8/13/2024	103640	124.00
					Vendor 7693 Total:	<u>124.00</u>
5062	SOMERSET ICE COMPANY INC					
0	COOLER RE-STOCK	05-415408	8/13/2024	8/13/2024	103639	100.00
0	COOLER RE-STOCK	05-415477	8/13/2024	8/13/2024	103710	200.00
0	COOLER RE-STOCK	05-415383	8/13/2024	8/13/2024	103639	200.00
0	COOLER RE-STOCK	05-415556	8/13/2024	8/13/2024	103799	200.00
0	COOLER RESTOCK	05-415625	8/13/2024	8/13/2024	103894	330.00
					Vendor 5062 Total:	<u>1,030.00</u>
					Acct 01-5401-0428 Total:	<u>1,751.72</u>
01-5401-0429	Gasoline					
10207	ESTEPP ENERGY, LLC					
0	FUEL - PC PARK	IN-0120163	8/13/2024	8/13/2024	103662	614.71
					Vendor 10207 Total:	<u>614.71</u>
					Acct 01-5401-0429 Total:	<u>614.71</u>
01-5401-0446	Park Maintenance Supplies					
0346	ADKINS SEPTIC TANK					
0	SEPTIC SERVICE -CAMPGROUND	13018	8/13/2024	8/13/2024	103583	460.00
					Vendor 0346 Total:	<u>460.00</u>
9918	AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MAINT SUPPLIES	1QM9-YKJY-KM	8/13/2024	8/13/2024	103315	290.88
0	MAINT. SUPPLIES	1W3L-HV6X-7H	8/13/2024	8/13/2024	103810	122.42
0	CREDIT - PURCHASE RETURN	1KKT-LGL9-6Q1	8/13/2024	8/13/2024	103315	-41.78
					Vendor 9918 Total:	<u>371.52</u>
10344	BULLOCK'S GLASS SHOP					
0	BATH HOUSE DOOR REPAIR	103617	8/13/2024	8/13/2024	103617	295.00
					Vendor 10344 Total:	<u>295.00</u>
209	NANCY SUPPLY					
0	CONCRETE MIX, GARBAGE CAN	86081	8/13/2024	8/13/2024	104012	50.89
0	PARK MAINT SUPPLIES	86063	8/13/2024	8/13/2024	103641	269.30
					Vendor 209 Total:	<u>320.19</u>
5696	SILENT GUARD					
0	CAMPGROUND GATE REPAIR	44237	8/13/2024	8/13/2024	103711	701.00
					Vendor 5696 Total:	<u>701.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	MAINT SUPPLIES	00003957	8/13/2024	8/13/2024	103811-A	236.00
0	MAINT SUPPLIES	00003925	8/13/2024	8/13/2024	103811	277.00
					Vendor 0770 Total:	<u>513.00</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	104001	8/13/2024	8/13/2024	104001	766.00
					Vendor 7964 Total:	<u>766.00</u>
					Acct 01-5401-0446 Total:	<u>3,426.71</u>
01-5401-0567	Camping Deposit Refunds					
R069	AMY POYNTER					
0	PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		37.40
					Vendor R069 Total:	<u>37.40</u>
R071	ASHLEY MEECE					
0	PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		50.60
					Vendor R071 Total:	<u>50.60</u>
R066	COLTEN FRALEY					
0	PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		121.00
					Vendor R066 Total:	<u>121.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
R074 0	DANIELLE BURDINE PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		125.40
					Vendor R074 Total:	<u>125.40</u>
R061 0	EMILY RADCLIFF PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		29.30
					Vendor R061 Total:	<u>29.30</u>
R067 0	EVA SANFORD PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		127.60
					Vendor R067 Total:	<u>127.60</u>
R060 0	FIRST BAPTIST CHURCH PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		137.80
					Vendor R060 Total:	<u>137.80</u>
R073 0	JENNIFER CARLTON PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		83.60
					Vendor R073 Total:	<u>83.60</u>
R064 0	KENNETH STRINGER PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		96.81
					Vendor R064 Total:	<u>96.81</u>
R070 0	KIERRA NORMAN PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		250.80
					Vendor R070 Total:	<u>250.80</u>
R065 0	MICHAEL BISHOP PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		91.30
					Vendor R065 Total:	<u>91.30</u>
R062 0	SARCI ELDRIDGE PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		400.40
					Vendor R062 Total:	<u>400.40</u>
R068 0	SCOTT DENHAM PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		32.22
					Vendor R068 Total:	<u>32.22</u>
R063	VIRGINIA GORLEY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		172.70
					Vendor R063 Total:	<u>172.70</u>
R072	WILLIAM BENTLEY					
0	PC PARK REFUND	JULY 24	8/13/2024	8/13/2024		72.60
					Vendor R072 Total:	<u>72.60</u>
					Acct 01-5401-0567 Total:	<u>1,829.53</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JULY 2024 - JUVENILLE TRANSPOF	JUN24	8/13/2024	8/13/2024	103596	47.25
0	JULY 2024 JUVENILLE BILLING	JULY24	8/13/2024	8/13/2024	103978	97.65
					Vendor 0015 Total:	<u>144.90</u>
					Acct 01-9100-0599 Total:	<u>144.90</u>
					Fund 01 Total:	<u>232,786.69</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	HYD ANGLE BROOM - RENTAL PA'	RPO2579-006	8/13/2024	8/13/2024	103671	1,220.34
0	EXCAVATOR RENTAL PAYMENT #6	RPO2751-006	8/13/2024	8/13/2024	103672	5,628.40
0	EXCAVATOR RENTAL PAYMENT #5	RPO2571-005	8/13/2024	8/13/2024	103049	5,628.40
					Vendor 9815 Total:	<u>12,477.14</u>
					Acct 02-6103-0441 Total:	<u>12,477.14</u>
02-6103-0445	Office Supplies					
8958	DION DAVIS					
0	REIMBURSE - BOOT ALLOWANCE	7.8.24	8/13/2024	8/13/2024	103642	150.00
					Vendor 8958 Total:	<u>150.00</u>
5696	SILENT GUARD					
0	SECURITY SERVICE	642572	8/13/2024	8/13/2024	103777	119.85
					Vendor 5696 Total:	<u>119.85</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	GARAGE SUPPLIES	00003864	8/13/2024	8/13/2024	103691	377.90
0	JULY JANITORIAL SERVICES	24187	8/13/2024	8/13/2024	104030	440.00
0	JUNE JANITORIAL SERVICES	24186	8/13/2024	8/13/2024	104030	440.00
					Vendor 0770 Total:	<u>1,257.90</u>
					Acct 02-6103-0445 Total:	<u>1,527.75</u>
02-6103-0594	Cdl Testing					
9232	COREY ROBINSON					
0	REIMBIRSE CDL LICENSE	7.16.24	8/13/2024	8/13/2024	103741	97.44
					Vendor 9232 Total:	<u>97.44</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13136	8/13/2024	8/13/2024	103564	285.00
					Vendor 7963 Total:	<u>285.00</u>
					Acct 02-6103-0594 Total:	<u>382.44</u>
02-6105-0311	Road Reconstruction/conc.					
9400	CALEB WILSON LUMBER					
0	POSTS	031078	8/13/2024	8/13/2024	103608	14.99
					Vendor 9400 Total:	<u>14.99</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0004 0	HINKLE CONTRACTING COMPANY, LLC STRIPING-DIXIE BEND & BOAT DC	2330253505	8/13/2024	8/13/2024	103956	6,175.52
					Vendor 0004 Total:	<u>6,175.52</u>
10348 0	HURD CONSTRUCTION DOZER LABOR	514561	8/13/2024	8/13/2024	103826	375.00
					Vendor 10348 Total:	<u>375.00</u>
6195 0	MOUNCE CONCRETE INC DRAIN INSTALL	103605	8/13/2024	8/13/2024	103605	525.00
					Vendor 6195 Total:	<u>525.00</u>
8199 0	SAMMY CRABTREE STUMP GRINDING	7.15.24	8/13/2024	8/13/2024	103752	400.00
					Vendor 8199 Total:	<u>400.00</u>
0441 0	SCIENCE HILL MILLING INC CATTLE PANEL	49939	8/13/2024	8/13/2024	103783	98.85
					Vendor 0441 Total:	<u>98.85</u>
278 0	SOUTHERN STATES SEED SPREADER	1262209	8/13/2024	8/13/2024	103669	54.99
					Vendor 278 Total:	<u>54.99</u>
					Acct 02-6105-0311 Total:	<u>7,644.35</u>
02-6105-0373 0004	Coldmix/patching HINKLE CONTRACTING COMPANY, LLC					
0	JULY HOT MIX	93686	8/13/2024	8/13/2024	103491	9,408.65
0	JULY HOT MIX	92841	8/13/2024	8/13/2024	103491	85.85
0	JULY HOT MIX	93067	8/13/2024	8/13/2024	103491	96.90
0	JULY HOT MIX	96459	8/13/2024	8/13/2024	103491	126.65
0	JULY HOT MIX	97173	8/13/2024	8/13/2024	103491	7,015.90
0	JULY HOT MIX	94912	8/13/2024	8/13/2024	103491	189.55
0	JULY HOT MIX	93699	8/13/2024	8/13/2024	103491	6,546.70
0	JULY HOT MIX	96029	8/13/2024	8/13/2024	103491	85.85
0	JULY HOT MIX	94846	8/13/2024	8/13/2024	103491	101.15
0	JULY HOT MIX	95302	8/13/2024	8/13/2024	103491	109.65
0	JULY HOT MIX	94398	8/13/2024	8/13/2024	103491	94.35
0	JULY HOT MIX	93146	8/13/2024	8/13/2024	103491	85.85
					Vendor 0004 Total:	<u>23,947.05</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220011490	8/13/2024	8/13/2024	103425-A	13,150.61
					Vendor 4178 Total:	13,150.61
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE - DIXIE BEND	12583	8/13/2024	8/13/2024	10545	3,489.00
0	PATCH/PAVE - W. FROG HOLLOW F	12582	8/13/2024	8/13/2024	10547	2,928.00
					Vendor 4301 Total:	6,417.00
					Acct 02-6105-0373 Total:	43,514.66
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CAMPGROUND RD-ROCK	88445	8/13/2024	8/13/2024	103208	1,867.21
0	JULY ROCK	94031	8/13/2024	8/13/2024	103490	3,308.58
0	JULY ROCK	94782	8/13/2024	8/13/2024	103490	864.13
0	CAMPGROUND RD-ROCK	93608	8/13/2024	8/13/2024	103208-A	4,711.16
0	CAMPGROUND RD-ROCK	90422	8/13/2024	8/13/2024	103208	815.14
0	JULY ROCK	96609	8/13/2024	8/13/2024	103490	764.02
0	CAMPGROUND RD-ROCK	91505	8/13/2024	8/13/2024	103208	2,760.83
0	CAMPGROUND RD-ROCK	92774	8/13/2024	8/13/2024	103208	2,335.98
0	CAMPGROUND RD-ROCK	92561	8/13/2024	8/13/2024	103208	2,673.80
0	CAMPGROUND RD-ROCK	90644	8/13/2024	8/13/2024	103208	891.03
0	JULY ROCK	95007	8/13/2024	8/13/2024	103490	2,067.97
0	CAMPGROUND RD-ROCK	92551	8/13/2024	8/13/2024	103208	2,504.96
0	CAMPGROUND RD-ROCK	93292	8/13/2024	8/13/2024	103208-A	689.28
0	CAMPGROUND RD-ROCK	93641	8/13/2024	8/13/2024	103208-A	1,163.94
0	CAMPGROUND RD-ROCK	92998	8/13/2024	8/13/2024	103208	3,041.50
0	CAMPGROUND RD-ROCK	88848	8/13/2024	8/13/2024	103208	931.03
0	JULY ROCK	95978	8/13/2024	8/13/2024	103490	210.24
0	JULY ROCK	96178	8/13/2024	8/13/2024	103490	3,914.31
0	CAMPGROUND RD-ROCK	91982	8/13/2024	8/13/2024	103208	2,420.24
0	JULY ROCK	94491	8/13/2024	8/13/2024	103490	737.08
0	JULY ROCK	96324	8/13/2024	8/13/2024	103490	1,508.26
0	CAMPGROUND RD-ROCK	92382	8/13/2024	8/13/2024	103208	1,332.18
0	CAMPGROUND RD-ROCK	92758	8/13/2024	8/13/2024	103208	1,603.62
0	CAMPGROUND RD-ROCK	89272	8/13/2024	8/13/2024	103208	994.50
0	JULY ROCK	94317	8/13/2024	8/13/2024	103490	623.89
0	CAMPGROUND RD-ROCK	90891	8/13/2024	8/13/2024	103208	1,526.85
0	CAMPGROUND RD-ROCK	93779	8/13/2024	8/13/2024	103208-A	862.65
0	CAMPGROUND RD-ROCK	89973	8/13/2024	8/13/2024	103208	1,392.64
0	JULY ROCK	95383	8/13/2024	8/13/2024	103490	1,781.78
0	CAMPGROUND RD-ROCK	92177	8/13/2024	8/13/2024	103208	2,642.43
0	JULY ROCK	95782	8/13/2024	8/13/2024	103490	4,227.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CAMPGROUND RD-ROCK	91692	8/13/2024	8/13/2024	103208	3,310.74
0	JULY ROCK	95191	8/13/2024	8/13/2024	103490	2,015.01
0	CAMPGROUND RD-ROCK	91321	8/13/2024	8/13/2024	103208	1,074.23
0	CAMPGROUND RD-ROCK	89514	8/13/2024	8/13/2024	103208	1,084.98
0	JULY ROCK	95590	8/13/2024	8/13/2024	103490	2,713.27
0	JULY ROCK	96973	8/13/2024	8/13/2024	103490	2,223.96
0	CAMPGROUND RD-ROCK	88981	8/13/2024	8/13/2024	103208	2,322.45
0	CAMPGROUND RD-ROCK	93802	8/13/2024	8/13/2024	103208-A	3,554.66
0	CAMPGROUND RD-ROCK	90188	8/13/2024	8/13/2024	103208	1,433.63
0	CAMPGROUND RD-ROCK	92369	8/13/2024	8/13/2024	103208	1,985.97
0	CAMPGROUND RD-ROCK	88679	8/13/2024	8/13/2024	103208	2,428.56
0	CAMPGROUND RD-ROCK	93238	8/13/2024	8/13/2024	103208-A	2,759.23
0	CAMPGROUND RD-ROCK	89729	8/13/2024	8/13/2024	103208	1,781.61
					Vendor 0004 Total:	<u>85,857.29</u>
8350	LEHIGH HANSON, INC					
0	JULY ROCK	43181261	8/13/2024	8/13/2024	103489	614.55
0	JULY ROCK	43178253	8/13/2024	8/13/2024	103489	222.90
					Vendor 8350 Total:	<u>837.45</u>
					Acct 02-6105-0409 Total:	<u>86,694.74</u>
02-6105-0427	Truck Parts/garage Supply					
9918	AMAZON CAPITAL SERVICES, INC					
0	VESTS	113Q-4RN1-CR7	8/13/2024	8/13/2024	103748	124.51
					Vendor 9918 Total:	<u>124.51</u>
10084	ATMAX EQUIPMENT CO					
0	AXE BLADE, BOLT PIN, LOCK WAS	IN020189	8/13/2024	8/13/2024	103666	1,885.50
					Vendor 10084 Total:	<u>1,885.50</u>
5636	BLUEGRASS INTERNATIONAL					
0	FILTER	X200064395:01	8/13/2024	8/13/2024	103912	83.28
					Vendor 5636 Total:	<u>83.28</u>
3047	BOSWELL CONTRACTING INC					
0	PLATE	0065329-IN	8/13/2024	8/13/2024	103658	369.56
0	PLATE	0065349-IN	8/13/2024	8/13/2024	103689	353.81
0	PLATES	0065309-IN	8/13/2024	8/13/2024	103588	240.87
					Vendor 3047 Total:	<u>964.24</u>
6833	CARQUEST OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OIL, AIR SEPERATOR	14462-203191	8/13/2024	8/13/2024	103877-A	66.26
0	BATTERY	14462-203023	8/13/2024	8/13/2024	103838	142.24
0	U-JOINT	14462-202551	8/13/2024	8/13/2024	103698	140.15
0	FILTER, PLUG, OIL	14462-203116	8/13/2024	8/13/2024	103877	29.11
0	U-JOINT	14462-202558	8/13/2024	8/13/2024	103698	-38.70
0	FUEL CAP, BREATHER	14462-203134	8/13/2024	8/13/2024	103880	76.68
					Vendor 6833 Total:	<u>415.74</u>
8045	CONDERS TRAILER SALES, LLC					
0	BAKING PLATES/HUB DRUMS	010684	8/13/2024	8/13/2024	104004	1,240.00
					Vendor 8045 Total:	<u>1,240.00</u>
0614	CUMBERLAND OIL CO INC					
0	STARFIRE, ROTELLA OIL, DEF	197107	8/13/2024	8/13/2024	103836	910.50
					Vendor 0614 Total:	<u>910.50</u>
0338	DAL-R'S INC					
0	HITCH PINS,SHOP TOWELS, SUPPL	458498	8/13/2024	8/13/2024	103856	388.50
0	WIPER BLADES, PLUGS	457122	8/13/2024	8/13/2024	103702	128.18
0	STRAP. BLADES, PREMIX FUEL	457539	8/13/2024	8/13/2024	103742	599.34
0	PAINT, HOSE, GREASE GUN	457506	8/13/2024	8/13/2024	103745	586.17
0	GARAGE SUPPLIES	456983	8/13/2024	8/13/2024	103199	183.24
0	SHOVELS/CHAINS/PREMIX FUEL	458825	8/13/2024	8/13/2024	103957	267.54
0	FACE SHIELDS, SILICONE	457541	8/13/2024	8/13/2024	103742	134.95
					Vendor 0338 Total:	<u>2,287.92</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	COOLANT BOTTLE	5094037	8/13/2024	8/13/2024	102650	44.29
					Vendor 6815 Total:	<u>44.29</u>
7540	DUKES A & W ENTERPRISES LLC					
0	ELECTRONICS, NOZZLE, TUBING,	204657	8/13/2024	8/13/2024	103762	496.19
0	CONNECTORS, FUSES	201936	8/13/2024	8/13/2024	103247-B	859.14
0	DISCONNECT CUT OFF	203155	8/13/2024	8/13/2024	103247-B	39.45
					Vendor 7540 Total:	<u>1,394.78</u>
3198	GERALDS AUTO PARTS					
0	BATTERIES	5764-427803	8/13/2024	8/13/2024	103761	252.20
0	OIL	5764-427723	8/13/2024	8/13/2024	103740	179.94
0	FILTERS	5764-428203	8/13/2024	8/13/2024	103818	63.50
0	PRIMER	5764-428267	8/13/2024	8/13/2024	103848	161.82
0	FILTER	5764-423748	8/13/2024	8/13/2024	103759	8.69

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	HEAD GASKET	5764-428857	8/13/2024	8/13/2024	104003	346.32
0	FILTERS, ELEMENTS	5764-427949	8/13/2024	8/13/2024	103786	311.79
0	COOLANT	5764-427480	8/13/2024	8/13/2024	103715-A	8.86
0	FILTERS	5764-428184	8/13/2024	8/13/2024	103818	50.91
0	TRANSMISSION FLUID	5764-426523	8/13/2024	8/13/2024	103492-A	23.58
0	FILTERS	5764-427380	8/13/2024	8/13/2024	103713	173.71
0	FUEL ELEMENT	5764-426579	8/13/2024	8/13/2024	103500-A	78.17
0	FILTER	5764-422663	8/13/2024	8/13/2024	103759	183.05
					Vendor 3198 Total:	<u>1,842.54</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WIRE	86032	8/13/2024	8/13/2024	103772	82.00
0	CYLINDER RENTAL	855932	8/13/2024	8/13/2024	103600	27.78
					Vendor 7155 Total:	<u>109.78</u>
650H	K & T SAW SHOP					
0	CHAINAW CHAINS	480510	8/13/2024	8/13/2024	103835	154.87
0	CHAINSAW REPAIR, SPARK PLUG	481650	8/13/2024	8/13/2024	103952	26.85
0	CHAINSAW BAR	480054	8/13/2024	8/13/2024	103790	94.39
					Vendor 650H Total:	<u>276.11</u>
6109	KY TRUCK WORX					
0	WINCH, STUD KIT, ENGINE PARTS	1073930	8/13/2024	8/13/2024	103999	2,550.00
					Vendor 6109 Total:	<u>2,550.00</u>
9261	LEXINGTON TRUCK SALES, INC.					
0	DOOR LATCH	659682	8/13/2024	8/13/2024	103910	702.27
					Vendor 9261 Total:	<u>702.27</u>
8687	MEADE TRACTOR					
0	BRUSH KIT	11878691	8/13/2024	8/13/2024	101805	1,781.57
					Vendor 8687 Total:	<u>1,781.57</u>
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	POWER CABLES	715000657-2	8/13/2024	8/13/2024	103629	93.96
					Vendor 7487 Total:	<u>93.96</u>
254	RUDD EQUIPMENT COMPANY INC					
0	CAP	104104101707	8/13/2024	8/13/2024	103881	52.77
0	RINGS	104104101708	8/13/2024	8/13/2024	103881	42.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 254 Total:	95.58
0132 0	SAFETY KLEEN SYSTEMS INC PARTS WASHER	2403663948	8/13/2024	8/13/2024	103928	387.88
					Vendor 0132 Total:	387.88
10324 0	SCHAEFFER MFG. CO TUBE GREASE	SAW1065-INV1	8/13/2024	8/13/2024	103829	667.80
					Vendor 10324 Total:	667.80
8204 0	SKIE INSTALL - FORKLIFT ALTERNATOI	SS-05123	8/13/2024	8/13/2024	103792	657.88
					Vendor 8204 Total:	657.88
6622 0	VALLEY FARM EQUIPMENT SPRAYER, SPRAY GUN	IN58486	8/13/2024	8/13/2024	103958	172.04
					Vendor 6622 Total:	172.04
85 0 0	WORLDWIDE EQUIPMENT INC SEAT CAB HVAC	03I187400 03I186512	8/13/2024 8/13/2024	8/13/2024 8/13/2024	103972 103631	865.00 387.89
					Vendor 85 Total:	1,252.89
					Acct 02-6105-0427 Total:	19,941.06
02-6105-0429 0087 0 0 0 0	Gas & Oil EASTERN WELDING SUPPLY CO WELDING WIRE, JACKET, GLOVES CYLINDER/CAGE MONTHLY RENT REFILL ARGON MIX CYLINDER RENTAL	201023 51032 200907 50528	8/13/2024 8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024 8/13/2024	103905 103997 103905 103628	245.96 60.00 137.80 60.00
					Vendor 0087 Total:	503.76
10207 0 0	ESTEPP ENERGY, LLC HIGHWAY DIESEL DYED DIESEL	IN-020158 IN-020159	8/13/2024 8/13/2024	8/13/2024 8/13/2024	103626 103626	7,927.74 2,658.79
					Vendor 10207 Total:	10,586.53
7155 0	HOLSTON GASES INC-SOMERSET PATCH TRUCK - PROPANE	074097	8/13/2024	8/13/2024	103704	51.97
					Vendor 7155 Total:	51.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6454	SOUTHERN PETROLEUM PC					
0	2500 GALLONS CLEAR/600 GALLO	IN-0111652	8/13/2024	8/13/2024	103959	8,028.89
0	DEF FLUID REFILL	IN-0109596	8/13/2024	8/13/2024	103604	440.00
0	DIESEL FUEL	IN-0109702	8/13/2024	8/13/2024	103760	14,667.05
					Vendor 6454 Total:	<u>23,135.94</u>
					Acct 02-6105-0429 Total:	<u>34,278.20</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE -1ST DIST	2024-399	8/13/2024	8/13/2024	103518	1,287.20
0	TILE - 5TH DIST	2024-403	8/13/2024	8/13/2024	103522	320.80
0	TILE - 4TH DIST	2024-402	8/13/2024	8/13/2024	103521	933.60
0	TILE - 4TH DIST	2024-463	8/13/2024	8/13/2024	103706	1,245.40
0	TILE - 3RD DIST	2024-462	8/13/2024	8/13/2024	103705	481.20
0	TILE - 2ND DIST	2024-400	8/13/2024	8/13/2024	103519	1,024.00
0	TILE - 3RD DIST	2024-401	8/13/2024	8/13/2024	103520	837.00
					Vendor 0002 Total:	<u>6,129.20</u>
					Acct 02-6105-0457 Total:	<u>6,129.20</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TRACTOR TIRES	79095	8/13/2024	8/13/2024	103885	1,263.40
0	TRAILER TIRE	79070	8/13/2024	8/13/2024	103873	625.44
0	BACKHOE TIRE	79030	8/13/2024	8/13/2024	103820	204.32
0	TIRE	78800	8/13/2024	8/13/2024	103696	655.50
0	REPAIR BACKHOE TIRE	78978	8/13/2024	8/13/2024	103802	84.69
0	REPAIR - MOWER TIRE	78979	8/13/2024	8/13/2024	103803	100.00
					Vendor 7764 Total:	<u>2,933.35</u>
9722	CARMEN TIRE					
0	TUBE	359587	8/13/2024	8/13/2024	103950	250.00
0	RADIAL BOOT	359583	8/13/2024	8/13/2024	103882	180.00
					Vendor 9722 Total:	<u>430.00</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-427341	8/13/2024	8/13/2024	103690	175.80
0	PAINT	5764-427315	8/13/2024	8/13/2024	103690	33.96
					Vendor 3198 Total:	<u>209.76</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WIRE	92744	8/13/2024	8/13/2024	103794	178.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7155 Total:	178.20
					Acct 02-6105-0479 Total:	3,751.31
					Fund 02 Total:	216,340.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 0027 0	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY PLUMBING SUPPLIES	1352247	8/13/2024	8/13/2024	103973	708.22
					Vendor 0027 Total:	<u>708.22</u>
4562 0	HAZARD FIRE & SAFETY EQUIPMENT CO FIRE ALARM SYSTEM	20436	8/13/2024	8/13/2024	103970	14,894.63
					Vendor 4562 Total:	<u>14,894.63</u>
					Acct 03-5101-0334 Total:	<u>15,602.85</u>
03-5101-0336 4562 0	Equipment Repair HAZARD FIRE & SAFETY EQUIPMENT CO FIRE ALARM SYSTEM	20435	8/13/2024	8/13/2024	103821	1,229.96
					Vendor 4562 Total:	<u>1,229.96</u>
					Acct 03-5101-0336 Total:	<u>1,229.96</u>
03-5101-0343 8225 0 0	Contract Medical Service MEDICINE SHOPPE LTC INMATE MEDICINE MARCH 2024- 1 INMATE MEDICINE - JUNE 2024	103622 JUNE24	8/13/2024 8/13/2024	8/13/2024 8/13/2024	103622 103684	20,340.66 7,538.55
					Vendor 8225 Total:	<u>27,879.21</u>
9936 0 0	WEST KENTUCKY CORRECTIONAL HEAL1 INMATE MEDICAL CONTRACT INMATE MEDICAL CONTRACT	3249 INV-00046	8/13/2024 8/13/2024	8/13/2024 8/13/2024	103688 103688	5,706.42 69,836.00
					Vendor 9936 Total:	<u>75,542.42</u>
					Acct 03-5101-0343 Total:	<u>103,421.63</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13135	8/13/2024	8/13/2024	103681	330.00
					Vendor 7963 Total:	<u>330.00</u>
					Acct 03-5101-0398 Total:	<u>330.00</u>
03-5101-0406 0027 0	Building Maint. Supplies AREA PLUMBING & ELECTRIC SUPPLY AC COMPRESSOR	1351739	8/13/2024	8/13/2024	103852	1,761.00
					Vendor 0027 Total:	<u>1,761.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0087 0	EASTERN WELDING SUPPLY CO PROPANE	33868	8/13/2024	8/13/2024	103680	50.00
					Vendor 0087 Total:	50.00
					Acct 03-5101-0406 Total:	1,811.00
03-5101-0411 7652 0	Cleaning Supplies STIGALL DISTRIBUTING LLC PAPER TOWELS	107938	8/13/2024	8/13/2024	107938	155.80
					Vendor 7652 Total:	155.80
					Acct 03-5101-0411 Total:	155.80
03-5101-0423 6275 0	Food Preparation COOKS CORRECTIONAL KITCHEN SUPPLIES	N850126	8/13/2024	8/13/2024	103683	1,049.24
					Vendor 6275 Total:	1,049.24
					Acct 03-5101-0423 Total:	1,049.24
03-5101-0425 7864 0 0 0 0 0	Food KELLWELL FOODS LLC INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS	210819 210428 210727 210401 210553	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	103888 103621 103805 103621 103734	9,319.05 8,940.16 9,388.06 8,704.37 9,331.10
					Vendor 7864 Total:	45,682.74
					Acct 03-5101-0425 Total:	45,682.74
03-5101-0445 9918 0 0 0 0 0 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES TONER, OFFICE SUPPLIES PRINTER	16JW-Y9VY-9VI 1KFQ-RVP4-9FN 1XHF-6K11-6HM 19PT-HWLJ-799 13JK-RPDK-74R 1W3L-HV6X-94	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	103353 103221 103540 103262 103736 103901	788.91 362.73 83.98 175.09 203.90 151.67
					Vendor 9918 Total:	1,766.28
8697 0	COLOSSUS INC JAIL TRACKER - JUNE 2024	JTMN0002043	8/13/2024	8/13/2024	103679	185.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8697 Total:	<u>185.00</u>
0063	COMMONWEALTH JOURNAL					
0	ADS FOR BIDS	2406116	8/13/2024	8/13/2024	103729	129.00
0	NEWSPAPER EXPENSE	103731	8/13/2024	8/13/2024	103731	30.50
					Vendor 0063 Total:	<u>159.50</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE/CREAMER	10404850511	8/13/2024	8/13/2024	103730	201.60
					Vendor 3946 Total:	<u>201.60</u>
8922	PV BUSINESS SOLUTIONS					
0	2024 OSHA HANDBOOK	41709	8/13/2024	8/13/2024	103728	298.50
					Vendor 8922 Total:	<u>298.50</u>
10346	SIRCHIE					
0	EDVIDENCE BAGS	0654463-IN	8/13/2024	8/13/2024	103450	130.44
					Vendor 10346 Total:	<u>130.44</u>
					Acct 03-5101-0445 Total:	<u>2,741.32</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	INMATE TOILETRIES	INV2039255	8/13/2024	8/13/2024	103678	450.60
0	INMATE TOILETRIES	INV2045040	8/13/2024	8/13/2024	103789	3,451.95
					Vendor 2033 Total:	<u>3,902.55</u>
8498	CHARM-TEX INC					
0	INMATE TOILETRIES	0371091-IN	8/13/2024	8/13/2024	103891	1,573.60
					Vendor 8498 Total:	<u>1,573.60</u>
7652	STIGALL DISTRIBUTING LLC					
0	LAUNDRY DETERGENT	107907	8/13/2024	8/13/2024	103733	960.00
					Vendor 7652 Total:	<u>960.00</u>
					Acct 03-5101-0453 Total:	<u>6,436.15</u>
03-5101-0465	Inmate Clothing					
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORMS	103806	8/13/2024	8/13/2024	103806	656.40
					Vendor 5011 Total:	<u>656.40</u>
9166	VICTORY SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SPIT GAURDS	INV101086	8/13/2024	8/13/2024	103889	495.00
					Vendor 9166 Total:	495.00
					Acct 03-5101-0465 Total:	1,151.40
03-5101-0481	Staff Uniforms					
5011	JATS SCREEN PRINTING					
0	UNIFORMS	103620	8/13/2024	8/13/2024	103620	96.00
					Vendor 5011 Total:	96.00
6753	SARGENT JOE'S INC					
0	EMPLOYEE UNIFORMS	11945	8/13/2024	8/13/2024	103808	684.00
					Vendor 6753 Total:	684.00
					Acct 03-5101-0481 Total:	780.00
					Fund 03 Total:	180,392.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5160-0314 5389 0	Lgea Fund Drug Task Force LAKE CUMBERLAND AREA QUARTERLY ALLOTMENT	4TH QTR	8/13/2024	8/13/2024		2,500.00
					Vendor 5389 Total:	<u>2,500.00</u>
					Acct 04-5160-0314 Total:	<u>2,500.00</u>
04-5233-0363 6230 0 0 0 0 0 0 0 0	Psychiatric Evaluations ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	19-H-00040-001 24-H-00056-001 24-H-00050-001 24-H-00054-001 24-H-00052-001 24-H-00051-001 24-H-42-001 24-H-00026-001	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024		300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00
					Vendor 6230 Total:	<u>2,400.00</u>
9852 0 0	CHRISTOPHER REED PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	23-H-00174-001 24-H-00001-001	8/13/2024 8/13/2024	8/13/2024 8/13/2024		116.75 214.88
					Vendor 9852 Total:	<u>331.63</u>
6723 0 0 0 0 0 0 0 0 0 0 0 0	JASON THAYER PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	24-H-50-01 24-H-0023-01 24-H-0047-001 24-H-42-01 24-H-41-01 24-H-0026-001 24-H-54-01 24-H-52-01 19-H-40-001 24-H-51-01 24-H-56-01	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024		300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00
					Vendor 6723 Total:	<u>3,300.00</u>
6487 0 0	KELLY BARNES PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	24-H-00041-001 24-H-00047-001	8/13/2024 8/13/2024	8/13/2024 8/13/2024		300.00 300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6487 Total:	600.00
					Acct 04-5233-0363 Total:	6,631.63
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	AUG 24	8/13/2024	8/13/2024		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	AUG 24	8/13/2024	8/13/2024		1,333.33
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	AUG 24	8/13/2024	8/13/2024		2,916.66
					Vendor 7650 Total:	2,916.66
7032 0	RONEY'S PLUMBING INC REPAIR TOILET - ALZHEIMER'S CE	I-49954-1	8/13/2024	8/13/2024	103719-A	271.00
					Vendor 7032 Total:	271.00
					Acct 04-5340-0507 Total:	3,187.66
04-5401-0348 0770 0	Fountain Square Found. SOUTH CENTRAL KY JANITORIAL BLEACH - FOUNTAIN ON SQUARE	00003830	8/13/2024	8/13/2024	103708	750.00
					Vendor 0770 Total:	750.00
					Acct 04-5401-0348 Total:	750.00
04-5401-0446 10345 0	Queen for a Day SOMERSET FOUNDATION YEARLY ALLOTMENT	FY 24/25	8/13/2024	8/13/2024		1,000.00
					Vendor 10345 Total:	1,000.00
					Acct 04-5401-0446 Total:	1,000.00
04-5405-0507 5862 0	Somernites Cruise SOMERNITES CRUISE YEARLY ALLOTMENT	FY 24/25	8/13/2024	8/13/2024		15,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5862 Total:	15,000.00
					Acct 04-5405-0507 Total:	15,000.00
					Fund 04 Total:	30,902.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	SAFETY DATA SHEETS	1CV6-GW6X-7JI	8/13/2024	8/13/2024	103717	506.89
					Vendor 9918 Total:	<u>506.89</u>
					Acct 17-5120-0445 Total:	<u>506.89</u>
17-5120-0593	Communications/leasing					
0274	KET					
0	TOWER RENT	250000279	8/13/2024	8/13/2024	103855	392.28
					Vendor 0274 Total:	<u>392.28</u>
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	TOWER RENT	80133495	8/13/2024	8/13/2024	103884	472.98
0	TOWER RENT	80133496	8/13/2024	8/13/2024	103884	351.99
					Vendor 7487 Total:	<u>824.97</u>
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENT	00918160	8/13/2024	8/13/2024	103900	983.90
					Vendor 8557 Total:	<u>983.90</u>
					Acct 17-5120-0593 Total:	<u>2,201.15</u>
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	WIRING HARNESS	8150414111898	8/13/2024	8/13/2024	103091	15.00
0	BATTERIES	8150417813045	8/13/2024	8/13/2024	103526	225.10
0	TURBO CHARGER	8150421214144	8/13/2024	8/13/2024	103915	1,308.54
0	OIL	8150420714012	8/13/2024	8/13/2024	103869	2,679.62
0	CREDIT - PARTS RETURN	8150420571950	8/13/2024	8/13/2024	103773	-11.49
0	BATTERY	8150418013130	8/13/2024	8/13/2024	103557	337.65
0	OIL	8150420714013	8/13/2024	8/13/2024	103869	839.94
0	MAP SENSOR	8150419913726	8/13/2024	8/13/2024	103766	74.75
0	HOSE	8150418643526	8/13/2024	8/13/2024	103630	31.18
0	BATTERIES	8150418513285	8/13/2024	8/13/2024	103597	295.00
0	INJECTORS	8150419013322	8/13/2024	8/13/2024	103611	1,839.92
0	BATTERIES	8150420413895	8/13/2024	8/13/2024	103814	144.99
0	BATTERIES	8150520513933	8/13/2024	8/13/2024	103812	871.46
0	GASKET SET, OIL PUMP	815041923430	8/13/2024	8/13/2024	103686	816.39
0	FLUID	8150420714011	8/13/2024	8/13/2024	103869	4,217.26
0	TURBO CHARGER, BREAK CLEAN	8150420113827	8/13/2024	8/13/2024	103773	893.51
0	BATTERY	8150420571978	8/13/2024	8/13/2024	103819	144.99
0	ENGINE BLOCK	8150420513926	8/13/2024	8/13/2024	103796	3,593.14

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4570 Total:	18,316.95
0018	ALTON BLAKLEY FORD					
0	FUEL REGULATOR	4257356	8/13/2024	8/13/2024	103687	463.64
0	INDICATOR, CLAMP	4257859	8/13/2024	8/13/2024	103839	70.76
					Vendor 0018 Total:	534.40
9918	AMAZON CAPITAL SERVICES, INC					
0	GARAGE SUPPLIES	1YXN-NDD3-C9	8/13/2024	8/13/2024	103418	845.41
					Vendor 9918 Total:	845.41
7240	AMERICA'S BRAVEST EQUIPMENT CO					
0	EVAP REDUCER	1916396	8/13/2024	8/13/2024	103816	293.86
					Vendor 7240 Total:	293.86
5636	BLUEGRASS INTERNATIONAL					
0	EXPANSION VALVE	X200064373:01	8/13/2024	8/13/2024	103862	17.62
0	NUT	X20006463:01	8/13/2024	8/13/2024	103844	11.44
					Vendor 5636 Total:	29.06
6833	CARQUEST OF SOMERSET					
0	FILTER	14462-202997	8/13/2024	8/13/2024	103817	37.51
0	INJECTOR, REPLAY	14462-202891	8/13/2024	8/13/2024	103785	124.46
0	FILTERS	14462-202760	8/13/2024	8/13/2024	103756	32.39
					Vendor 6833 Total:	194.36
0614	CUMBERLAND OIL CO INC					
0	OIL	198008	8/13/2024	8/13/2024	103746	855.00
					Vendor 0614 Total:	855.00
0338	DAL-R'S INC					
0	O-RINGS	458579	8/13/2024	8/13/2024	103947	4.89
0	STARTING FLUID	457886	8/13/2024	8/13/2024	103795	51.96
0	DRILL BITS	458625	8/13/2024	8/13/2024	103948	20.87
0	HYD FITTINGS	458198	8/13/2024	8/13/2024	103840	276.22
0	CONNECTS, SCREWS	458755	8/13/2024	8/13/2024	103951	32.80
0	CLS SS NIPPLE	458478	8/13/2024	8/13/2024	103886	17.79
0	GARAGE SUPPLIES	456408	8/13/2024	8/13/2024	103586	112.57
0	O-RINGS	458624	8/13/2024	8/13/2024	103947	4.00
					Vendor 0338 Total:	521.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0674 0	DIESEL POWER SYSTEMS FUEL INJ KIT, SEAL KIT, PIPE	41360	8/13/2024	8/13/2024	103699	354.50
					Vendor 0674 Total:	<u>354.50</u>
6815 0	DON FRANKLIN FAMILY OF DEALERSHIPS DIAGNOSTIC	6196133-1	8/13/2024	8/13/2024	103909	274.95
					Vendor 6815 Total:	<u>274.95</u>
7540 0	DUKES A & W ENTERPRISES LLC TERMINAL, DISC, CUTOFF WHEEL	204335	8/13/2024	8/13/2024	103763	1,450.33
					Vendor 7540 Total:	<u>1,450.33</u>
0087 0 0	EASTERN WELDING SUPPLY CO GRINDING WHEELS TIPS	200669 200723	8/13/2024 8/13/2024	8/13/2024 8/13/2024	103591 103591	175.50 68.99
					Vendor 0087 Total:	<u>244.49</u>
10347 0	FOLEY'S BODY & FRAME SHOP INC. RAPAIR - TAHOE DAMAGE	6532	8/13/2024	8/13/2024	103382	1,599.50
					Vendor 10347 Total:	<u>1,599.50</u>
8735 0	FRANK HANSFORD REIMBURSE - TITLE FEE	7.16.24	8/13/2024	8/13/2024	103743	15.00
					Vendor 8735 Total:	<u>15.00</u>
3198 0 0 0 0 0 0 0 0 0 0 0 0 0	GERALDS AUTO PARTS FILTER FILTERS, STICKERS AIR FILTER BATTERY FILTER FILTER, LUBE HUB BEARING OIL FILTER FILTER, LUBE FILTERS FLINT	5764-426929 5764-428111 5764-428265 5764-426610 5764-428579 5764-427832 5674-428152 5764-426955 5764-426939 5764-427475 5764-423772 5764-428576	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	103625 103801 103847 103500-B 103914 103767 103813 103625 103625 103715 103758 103916	66.99 136.25 29.16 65.47 50.91 72.66 61.99 63.25 40.68 35.03 39.92 10.58
					Vendor 3198 Total:	<u>672.89</u>
7155 0	HOLSTON GASES INC-SOMERSET NOZZLE, DIFFUSER AND INSULAT	069743	8/13/2024	8/13/2024	103646	224.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7155 Total:	<u>224.40</u>
650H 0	K & T SAW SHOP GAS FILTER, BAR	481853	8/13/2024	8/13/2024	103995	177.58
					Vendor 650H Total:	<u>177.58</u>
10023 0	KIMBALL MIDWEST CABLE, GREASE, BLADE	10244898	8/13/2024	8/13/2024	103861	388.90
					Vendor 10023 Total:	<u>388.90</u>
6109 0	KY TRUCK WORX STEP BAR, WITCH, BED LINER	1073595	8/13/2024	8/13/2024	103714	3,945.00
					Vendor 6109 Total:	<u>3,945.00</u>
6767 0 0	L & W EMERGENCY EQUIPMENT LIGHTS, SHROUD, DOOR BRACKE SIREN BOX	480022 480129	8/13/2024 8/13/2024	8/13/2024 8/13/2024	103632 103700	1,567.02 473.40
					Vendor 6767 Total:	<u>2,040.42</u>
9261 0	LEXINGTON TRUCK SALES, INC. INJECTORS	658102	8/13/2024	8/13/2024	103533	8,106.51
					Vendor 9261 Total:	<u>8,106.51</u>
8331 0	S&H TOWING & RECOVERY SERVICES TOW FEE	7.5.24	8/13/2024	8/13/2024	103744	75.00
					Vendor 8331 Total:	<u>75.00</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL JULY CLEANING SERVICE - TRAIN CLEANING FIRE TRAINING CENTE	2417 2416	8/13/2024 8/13/2024	8/13/2024 8/13/2024	104027 103599	460.00 460.00
					Vendor 0770 Total:	<u>920.00</u>
6622 0	VALLEY FARM EQUIPMENT COUPLINGS	IN57994	8/13/2024	8/13/2024	103623	123.56
					Vendor 6622 Total:	<u>123.56</u>
85 0 0 0	WORLDWIDE EQUIPMENT INC BELT DOOR HINGES FILTER	031187170 031187141 031187137	8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024	103842 103842-A 103825	95.35 313.71 232.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 85 Total:	<u>642.02</u>
10236	WRIGHT IMPLEMENT					
0	WHEEL	2313634	8/13/2024	8/13/2024	103469	9,673.03
					Vendor 10236 Total:	<u>9,673.03</u>
					Acct 17-6401-0592 Total:	<u>52,518.22</u>
					Fund 17 Total:	<u>55,226.26</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0336 8430 0	9-1-1 Equipment Maintenance RIDGENET NETWORK GROUP RADIO MAINT	INV16023	8/13/2024	8/13/2024	103565	780.00
					Vendor 8430 Total:	780.00
					Acct 76-5145-0336 Total:	780.00
76-5145-0406 0770 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL JULY 2024 CLEANING SERVICE - 91 CLEANING SERVICE - JUNE 2024 CUSTODIAL SUPPLIES	24177 24176 00003828	8/13/2024 8/13/2024 8/13/2024	8/13/2024 8/13/2024 8/13/2024	104034 103184 103660	580.00 580.00 269.95
					Vendor 0770 Total:	1,429.95
					Acct 76-5145-0406 Total:	1,429.95
76-5145-0445 9918 0	Office Expense AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES - 911	1R7X-HD4C-DW	8/13/2024	8/13/2024	103778	451.46
					Vendor 9918 Total:	451.46
					Acct 76-5145-0445 Total:	451.46
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES INTERPRETATION SERVICE	11333791	8/13/2024	8/13/2024	103567	12.55
					Vendor 8167 Total:	12.55
					Acct 76-5145-0573 Total:	12.55
76-5145-0574 8843 0	Staff Training CARRIE BURTON REIMBURSE - MILEAGE CERTIFIC.	7.12.24	8/13/2024	8/13/2024	103661	75.98
					Vendor 8843 Total:	75.98
10351 0	EMARIE SIMPSON REIMBURSE - FINGERPRINTING/T	7.25.24	8/13/2024	8/13/2024	103864	63.23
					Vendor 10351 Total:	63.23
10352 0	HAYLEE LANIGAN REIMBURSE - FINGERPRINTING/T	7.25.24-1	8/13/2024	8/13/2024	103865	63.23
					Vendor 10352 Total:	63.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 76-5145-0574 Total:						202.44
Fund 76 Total:						2,876.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
85	Clerk Storage Fund					
85-5010-0445	Office Supplies					
4499	HARP ENTERPRISES INC					
0	MARRIAGE LICENSES	47476	8/13/2024	8/13/2024	103676-A	374.68
					Vendor 4499 Total:	<u>374.68</u>
					Acct 85-5010-0445 Total:	<u>374.68</u>
					Fund 85 Total:	<u>374.68</u>
					Grand Total:	<u><u>718,899.59</u></u>