

# Accounts Payable

## Voucher Register

User: JessicaSturgill  
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER ADS	2408151	10/8/2024	10/8/2024	104483	810.00
					Vendor 0063 Total:	810.00
					Acct 01-5001-0302 Total:	810.00
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING - RECYCLE C	13222	10/8/2024	10/8/2024	104499-A	260.00
					Vendor 7963 Total:	260.00
					Acct 01-5001-0382 Total:	260.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	11DV-CCLM-CV	10/8/2024	10/8/2024	103701-A	177.82
0	WIFI BOOSTER	14FW-JHGN-PG	10/8/2024	10/8/2024	104210	35.98
0	OFFICE SUPPLIES	1F7H-MYMF-LN	10/8/2024	10/8/2024	103974	232.73
0	PRINTER INK	14NN-KFVV-MC	10/8/2024	10/8/2024	104142	138.06
0	OFFICE SUPPLIES	1714-J4CN-P46X	10/8/2024	10/8/2024	104135	133.20
0	DESK PHONE HANDSET	1MCP-XMK1-KI	10/8/2024	10/8/2024	104035	23.49
					Vendor 9918 Total:	741.28
0063	COMMONWEALTH JOURNAL					
0	ANNUAL SUBSCRIPTION	11341	10/8/2024	10/8/2024	104729	202.09
0	ANNUAL SUBSCRIPTION	5310	10/8/2024	10/8/2024	104729	202.09
					Vendor 0063 Total:	404.18
					Acct 01-5001-0445 Total:	1,145.46
01-5001-0576	Travel					
6887	KACO					
0	KACO CONFERENCE 2024 -HATFIE	5864	10/8/2024	10/8/2024	104540	375.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6887 Total:	<u>375.00</u>
7507	KENTUCKY LOCAL ISSUES CONFERENCE					
0	2024 GOVENORS CONFERENCE	TURPEN	10/8/2024	10/8/2024	104548	350.00
0	2024 GOVENORS CONFERENCE	TODD	10/8/2024	10/8/2024	104548	350.00
0	2024 GOVENORS CONFERENCE	STRUNK	10/8/2024	10/8/2024	104548	350.00
0	2024 GOVENORS CONFERENCE	BUMGARDNER	10/8/2024	10/8/2024	104548	350.00
0	2024 GOVENORS CONFERENCE	WHEELDON	10/8/2024	10/8/2024	104548	350.00
					Vendor 7507 Total:	<u>1,750.00</u>
10097	MARSHALL TODD					
0	REIMBURSE MILEAGE	9.17.24	10/8/2024	10/8/2024	104731	357.78
					Vendor 10097 Total:	<u>357.78</u>
					Acct 01-5001-0576 Total:	<u>2,482.78</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	SUPPORT FEES	INV16203	10/8/2024	10/8/2024	104623	1,400.00
					Vendor 8430 Total:	<u>1,400.00</u>
					Acct 01-5001-0741 Total:	<u>1,400.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	9.24.24	10/8/2024	10/8/2024		50.00
0	WAITING ON COURT	9.10.24	10/8/2024	10/8/2024		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	DEPUTIES SALARY - OCTOBER 202	OCTOBER 2024	10/8/2024	10/8/2024	104556	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	HOLIDAY PAY - 4TH QUARTER - 20	4TH QUARTER :	10/8/2024	10/8/2024	104644	12,500.00
					Vendor 0015 Total:	<u>12,500.00</u>
					Acct 01-5015-0187 Total:	<u>12,500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT HANGER RENT - 4TH QUARTER	A-5457	10/8/2024	10/8/2024	104645	1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445 5696 0	Office Supplies/postage SILENT GUARD SECURITY MONITORING - CORON	649653	10/8/2024	10/8/2024	104555	28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 01-5020-0445 Total:	<u>28.95</u>
01-5020-0739 7487 0	Equipment/coroner MOBILE COMMUNICATIONS AMERICA, IN ANTENNA, MICROPHONE, PROGR	695000198-1	10/8/2024	10/8/2024	103924	302.32
					Vendor 7487 Total:	<u>302.32</u>
					Acct 01-5020-0739 Total:	<u>302.32</u>
01-5025-0576 6987 0	Travel/Training KENTUCKY ASSOCIATION OF COUNTIES 2024 - CONFERENCE REGITRATIO	6002	10/8/2024	10/8/2024	104585	3,000.00
					Vendor 6987 Total:	<u>3,000.00</u>
					Acct 01-5025-0576 Total:	<u>3,000.00</u>
01-5047-0445 188 0	Office Supply M & W PRINTING CO ENVELOPES	17642	10/8/2024	10/8/2024	104369	517.42
					Vendor 188 Total:	<u>517.42</u>
					Acct 01-5047-0445 Total:	<u>517.42</u>
01-5047-0531 10286 0 0	Tax Office Bonds LIBERTY MUTUAL BOND - CYNTHIA SELLERS BOND - SANDY RAMSEY	999293562-24 999293577-24	10/8/2024 10/8/2024	10/8/2024 10/8/2024	104685 104686	1,364.12 885.66
					Vendor 10286 Total:	<u>2,249.78</u>
					Acct 01-5047-0531 Total:	<u>2,249.78</u>
01-5047-0563 5619	Tax Office Postage MAIL SOLUTIONS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	POSTAGE	20620	10/8/2024	10/8/2024	104693	145.91
					Vendor 5619 Total:	145.91
					Acct 01-5047-0563 Total:	145.91
01-5047-0567 10373 0	Refunds For Overpayment FAIRWAY LEASING, LLC OCC TAX REFUND	9.23.24	10/8/2024	10/8/2024		3,589.00
					Vendor 10373 Total:	3,589.00
					Acct 01-5047-0567 Total:	3,589.00
01-5047-0576 6820 0	Travel CYNTHIA SELLERS REIMBURSE - TRAVEL KOLA CONI	9.17.24	10/8/2024	10/8/2024	104571	785.18
					Vendor 6820 Total:	785.18
					Acct 01-5047-0576 Total:	785.18
01-5057-0585 6553 0 0 0	Maintenance Agreements SPRINGBROOK SOFTWARE ESS SOFTWARE SET-UP CREDIT TIMESHEETS SET-UP	INV-008204 INV-000177 INV-008263	10/8/2024 10/8/2024 10/8/2024	10/8/2024 10/8/2024 10/8/2024	104552 104552 104552	547.25 -172.60 49.75
					Vendor 6553 Total:	424.40
					Acct 01-5057-0585 Total:	424.40
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTCARD PROCESSING - AUG 20	209436-PU-08	10/8/2024	10/8/2024	103993	10.08
					Vendor 8044 Total:	10.08
3580 0	COMMERCIAL PRINTING COPY PAPER	33216	10/8/2024	10/8/2024	104497	44.00
					Vendor 3580 Total:	44.00
9960 0	TEXTMYGOV SOFTWARE AND SET-UP	502602	10/8/2024	10/8/2024	104492	4,500.00
					Vendor 9960 Total:	4,500.00
					Acct 01-5065-0446 Total:	4,554.08
01-5080-0334	Building Maintenance					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9918	AMAZON CAPITAL SERVICES, INC					
0	OSHA SUPPLIES	1DWX-K3HM-K	10/8/2024	10/8/2024	104211-A	346.60
0	OFFICE SUPPLIES	1XCV-VLHY-CT	10/8/2024	10/8/2024	104543	95.91
					Vendor 9918 Total:	442.51
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINT	INV-151869-Q7C	10/8/2024	10/8/2024	104482	307.04
					Vendor 6596 Total:	307.04
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	NEW BREAKER - FINANCE OFFICE	209768	10/8/2024	10/8/2024	104292	87.00
					Vendor 0771 Total:	87.00
					Acct 01-5080-0334 Total:	836.55
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	INV-151866-23K	10/8/2024	10/8/2024	104397	155.01
					Vendor 6596 Total:	155.01
					Acct 01-5080-0352 Total:	155.01
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER	00004313	10/8/2024	10/8/2024	104389	80.00
0	CUSTODIAL SUPPLIES	00004181	10/8/2024	10/8/2024	103985-A	67.95
0	CREDIT	00004182	10/8/2024	10/8/2024	103985-A	-28.00
					Vendor 0770 Total:	119.95
					Acct 01-5080-0411 Total:	119.95
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM PC					
0	FUEL - FUEL CENTER	IN-0124680	10/8/2024	10/8/2024	104560	15,058.63
0	FUEL - FUEL CENTER	IN-O120521	10/8/2024	10/8/2024	104351	12,903.66
					Vendor 6454 Total:	27,962.29
					Acct 01-5080-0429 Total:	27,962.29
01-5081-0334	Judicial Center Bldg. Maint.					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	REPLACE - FAUCET	1354705	10/8/2024	10/8/2024	104435	251.78
					Vendor 0027 Total:	251.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9795 0	CINTAS FIRE PROTECTION EXTINGUISHER INSPECTION	015J518071	10/8/2024	10/8/2024	104539	535.66
					Vendor 9795 Total:	<u>535.66</u>
6596 0 0	DC ELEVATOR CO, INC ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE	INV-167931-V9N INV-151868	10/8/2024 10/8/2024	10/8/2024 10/8/2024	104730 104383	620.52 620.52
					Vendor 6596 Total:	<u>1,241.04</u>
7196 0 0	LINDA BARNES CLEANING CO. LLC AUGUST 2024 - CLEANING SEPTEMBER 2024- CLEANING	09012024 09232024	10/8/2024 10/8/2024	10/8/2024 10/8/2024	103968 104293	5,764.91 5,764.91
					Vendor 7196 Total:	<u>11,529.82</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004271	10/8/2024	10/8/2024	104437	734.35
					Vendor 0770 Total:	<u>734.35</u>
					Acct 01-5081-0334 Total:	<u>14,292.65</u>
01-5205-0340 7764 0	Truck Maintenance BINGHAM TIRE OF SOMERSET REPAIR - TIRE	79992	10/8/2024	10/8/2024	104455	23.43
					Vendor 7764 Total:	<u>23.43</u>
					Acct 01-5205-0340 Total:	<u>23.43</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS VET SERVICES	109070	10/8/2024	10/8/2024	104739	15.00
					Vendor 5058 Total:	<u>15.00</u>
10357 0 0 0 0	CASEY COUNTY VETERINARY SERVICES I VET SERVICES VET SERVICES VET SERVICES VET SERVICES	0178001 0175033 0178000 0174203	10/8/2024 10/8/2024 10/8/2024 10/8/2024	10/8/2024 10/8/2024 10/8/2024 10/8/2024	104633 104433 104633 104433	316.21 120.00 300.00 240.00
					Vendor 10357 Total:	<u>976.21</u>
					Acct 01-5205-0399 Total:	<u>991.21</u>
01-5205-0403 9462	Animal Food/health Supp. COVETRUS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ANIMAL MEDS	CJ21787	10/8/2024	10/8/2024	104387	571.29
0	ANIMAL MEDS	CM09652	10/8/2024	10/8/2024	104091	31.62
0	ANIMAL MEDS	CF08118	10/8/2024	10/8/2024	104387	204.93
0	ANIMAL MEDS	CN13406	10/8/2024	10/8/2024	104586	238.47
0	ANIMAL MEDS	CJ44546	10/8/2024	10/8/2024	104186	534.90
0	ANIMAL MEDS	CL61162	10/8/2024	10/8/2024	104472	176.90
					Vendor 9462 Total:	<u>1,758.11</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDS	9025223809	10/8/2024	10/8/2024	104427	679.25
0	ANIMAL MEDS	902525894	10/8/2024	10/8/2024	104473	140.00
					Vendor 10088 Total:	<u>819.25</u>
					Acct 01-5205-0403 Total:	<u>2,577.36</u>
01-5205-0411	Custodial Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	WASH FOAMERS	1HKR-F1J9-M6C	10/8/2024	10/8/2024	104653	159.00
					Vendor 9918 Total:	<u>159.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004308	10/8/2024	10/8/2024	104510	734.41
0	CUSTODIAL SUPPLIES	00004222	10/8/2024	10/8/2024	104347	832.42
0	CUSTODIAL SUPPLIES	00004360	10/8/2024	10/8/2024	104599	458.00
					Vendor 0770 Total:	<u>2,024.83</u>
					Acct 01-5205-0411 Total:	<u>2,183.83</u>
01-5205-0429	Gasoline					
10034	LORNA HAYNES					
0	REIMBURSE - TRAVEL EXPENSE	MARCH 2024	10/8/2024	10/8/2024	104491	96.64
0	REIMBURSE - TRAVEL EXPENSE	MAY 2024	10/8/2024	10/8/2024	104491	250.02
0	REIMBURSE - TRAVEL EXPENSE	APRIL 2024	10/8/2024	10/8/2024	104491	91.19
0	REIMBURSE - TRAVEL EXPENSE	JULY 2024	10/8/2024	10/8/2024	104491	175.34
0	REIMBURSE - TRAVEL EXPENSE	AUGUST 2024	10/8/2024	10/8/2024	104491	55.00
0	REIMBURSE - TRAVEL EXPENSE	JUNE 2024	10/8/2024	10/8/2024	104491	141.03
					Vendor 10034 Total:	<u>809.22</u>
					Acct 01-5205-0429 Total:	<u>809.22</u>
01-5205-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	ANIMAL SHELTER SUPPLIES	1GLQ-YFWF-MC	10/8/2024	10/8/2024	103960	250.89

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	250.89
					Acct 01-5205-0445 Total:	250.89
01-5205-0446 209 0	Operational Equipment NANCY SUPPLY VETERINARY DARTS	86759	10/8/2024	10/8/2024	104359	92.00
					Vendor 209 Total:	92.00
					Acct 01-5205-0446 Total:	92.00
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY SERVICE	650851	10/8/2024	10/8/2024	104554	122.34
					Vendor 5696 Total:	122.34
					Acct 01-5205-0582 Total:	122.34
01-5205-0742 10344 0	Animal Shelter Building BULLOCK'S GLASS SHOP REPAIR - DOOR CLOSER	104522	10/8/2024	10/8/2024	104522	175.00
					Vendor 10344 Total:	175.00
					Acct 01-5205-0742 Total:	175.00
01-5212-0446 9918 0	Uniforms/utilities/etc. AMAZON CAPITAL SERVICES, INC OSHA SUPPLIES	1QY1-HKNC-Q9	10/8/2024	10/8/2024	104212	28.82
					Vendor 9918 Total:	28.82
7440 0	JESSICA STURGILL REIMBURSE - TITLE FES	9.25.24	10/8/2024	10/8/2024	104626	9.00
					Vendor 7440 Total:	9.00
					Acct 01-5212-0446 Total:	37.82
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	OCT 24	10/8/2024	10/8/2024		7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0406 0338 0	Shopville Park DAL-R'S INC REPAIR - TOILET	462170	10/8/2024	10/8/2024	104520	19.28



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0338 Total:	<u>19.28</u>
7032	RONEY'S PLUMBING INC					
0	TOILETS - SHOPVILLE PARK	47440	10/8/2024	10/8/2024	104414	298.00
					Vendor 7032 Total:	<u>298.00</u>
					Acct 01-5401-0406 Total:	<u>317.28</u>
01-5401-0428	Store merchandise					
9980	CARRIE'S CUSTOM CREATIONS					
0	DECALS	305	10/8/2024	10/8/2024	104362	150.00
					Vendor 9980 Total:	<u>150.00</u>
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	COOLER RE-STOCK	60075770	10/8/2024	10/8/2024	104490	81.00
0	COOLER RE-STOCK	60075080	10/8/2024	10/8/2024	104417	102.00
					Vendor 7693 Total:	<u>183.00</u>
5062	SOMERSET ICE COMPANY INC					
0	COOLER RE-STOCK	05-416098	10/8/2024	10/8/2024	104549	140.00
					Vendor 5062 Total:	<u>140.00</u>
					Acct 01-5401-0428 Total:	<u>473.00</u>
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM PC					
0	FUEL - PC PARK	P132432	10/8/2024	10/8/2024	104622	1,008.73
					Vendor 6454 Total:	<u>1,008.73</u>
					Acct 01-5401-0429 Total:	<u>1,008.73</u>
01-5401-0445	Office Supplies, Printing					
9918	AMAZON CAPITAL SERVICES, INC					
0	REMAINING BALANCE	-1GND-LFFD-D5	10/8/2024	10/8/2024	101285-B	1.10
					Vendor 9918 Total:	<u>1.10</u>
					Acct 01-5401-0445 Total:	<u>1.10</u>
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	SERVICE MOWERS	110832	10/8/2024	10/8/2024	104600	1,145.18
					Vendor 4236 Total:	<u>1,145.18</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8739 0	AMBER RUTHERFORD REIMBURSE - MAINT. SUPPLIES	9.24.24	10/8/2024	10/8/2024	104619	172.35
					Vendor 8739 Total:	<u>172.35</u>
7764 0	BINGHAM TIRE OF SOMERSET REPLACE TIRE - SIDE BY SIDE	79922	10/8/2024	10/8/2024	104421	147.81
					Vendor 7764 Total:	<u>147.81</u>
3580 0	COMMERCIAL PRINTING PARK MAPS	33259	10/8/2024	10/8/2024	104617	630.00
					Vendor 3580 Total:	<u>630.00</u>
10371 0	DICKS PLUMBING REPAIR WATER PIPE LEAK	104584	10/8/2024	10/8/2024	104584	160.00
					Vendor 10371 Total:	<u>160.00</u>
650H 0 0	K & T SAW SHOP REPAIR MOWERS SERVICE - POLARIS RANGER	486307 485823	10/8/2024 10/8/2024	10/8/2024 10/8/2024	104467 104420	489.62 433.83
					Vendor 650H Total:	<u>923.45</u>
209 0	NANCY SUPPLY MAINT. SUPPLIES	87409	10/8/2024	10/8/2024	104297	246.95
					Vendor 209 Total:	<u>246.95</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00004223 00004288 00004364	10/8/2024 10/8/2024 10/8/2024	10/8/2024 10/8/2024 10/8/2024	104364 104488 104488	72.00 360.91 56.00
					Vendor 0770 Total:	<u>488.91</u>
4487 0	SOUTH MIDWAY SUPPLY INC BREAKERS, PLUGS	1190313	10/8/2024	10/8/2024	104363	228.70
					Vendor 4487 Total:	<u>228.70</u>
					Acct 01-5401-0446 Total:	<u>4,143.35</u>
01-5401-0567 R090 0	Camping Deposit Refunds AMANDA MUSE PARK REFUND	OCT 24	10/8/2024	10/8/2024		68.90
					Vendor R090 Total:	<u>68.90</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
R087 0	AUSTIN STIGALL PARK REFUND	OCT 24	10/8/2024	10/8/2024		118.80
					Vendor R087 Total:	<u>118.80</u>
R091 0	BILLY SULLIVAN PARK REFUND	OCT 24	10/8/2024	10/8/2024		83.60
					Vendor R091 Total:	<u>83.60</u>
R092 0	BRYAN BISHOP PARK REFUND	OCT 24	10/8/2024	10/8/2024		68.90
					Vendor R092 Total:	<u>68.90</u>
R093 0	CHARLIE FITZGERALD PARK REFUND	OCT 24	10/8/2024	10/8/2024		41.80
					Vendor R093 Total:	<u>41.80</u>
R094 0	CORRY KINGSLEY PARK REFUND	OCT 24	10/8/2024	10/8/2024		162.80
					Vendor R094 Total:	<u>162.80</u>
R095 0	DAVID SPEAKER PARK REFUND	OCT 24	10/8/2024	10/8/2024		388.29
					Vendor R095 Total:	<u>388.29</u>
R096 0	EARNEST RUSH PARK REFUND	OCT 24	10/8/2024	10/8/2024		175.45
					Vendor R096 Total:	<u>175.45</u>
R088 0	ELLIS WALKER PARK REFUND	OCT 24	10/8/2024	10/8/2024		91.30
					Vendor R088 Total:	<u>91.30</u>
R086 0	FREDA GAY PARK REFUND	OCT 24	10/8/2024	10/8/2024		110.55
					Vendor R086 Total:	<u>110.55</u>
R058 0	JEFF HENDERSON PARK REFUND	OCT 24	10/8/2024	10/8/2024		83.60
					Vendor R058 Total:	<u>83.60</u>
R097	KERRY GALBRAITH					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PARK REFUND	OCT 24	10/8/2024	10/8/2024		580.77
					Vendor R097 Total:	<u>580.77</u>
R098	MELISSA COHEE					
0	PARK REFUND	OCT 24	10/8/2024	10/8/2024		125.40
					Vendor R098 Total:	<u>125.40</u>
R099	NATHAN GOFF					
0	PARK REFUND	OCT 24	10/8/2024	10/8/2024		83.60
					Vendor R099 Total:	<u>83.60</u>
R100	PAULETTA OCKERT					
0	PARK REFUND	OCT 24	10/8/2024	10/8/2024		147.40
					Vendor R100 Total:	<u>147.40</u>
R101	RHONDA SHEARER					
0	PARK REFUND	OCT 24	10/8/2024	10/8/2024		167.20
					Vendor R101 Total:	<u>167.20</u>
R010	RICHARD REECE					
0	PARK REFUND	OCT 24	10/8/2024	10/8/2024		154.00
					Vendor R010 Total:	<u>154.00</u>
R089	SHANNON GAY					
0	PARK REFUND	OCT 24	10/8/2024	10/8/2024		83.60
					Vendor R089 Total:	<u>83.60</u>
					Acct 01-5401-0567 Total:	<u>2,735.96</u>
01-5401-0718	Woodstock Park					
10367	J.C. CAIN					
0	REPAIR - WATER LEAK	9.5.24	10/8/2024	10/8/2024	104484	1,470.00
					Vendor 10367 Total:	<u>1,470.00</u>
					Acct 01-5401-0718 Total:	<u>1,470.00</u>
01-9100-0551	Memberships					
9931	A & M CONSULTANTS, LLC					
0	TRAINING	2024-338	10/8/2024	10/8/2024	104541-A	520.00
0	TRAINING	2024-299	10/8/2024	10/8/2024	104541-A	390.00
					Vendor 9931 Total:	<u>910.00</u>

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
					Acct 01-9100-0551 Total:	<u>910.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JUVENILLE BILLING - AUGUST 20	AUG 2024	10/8/2024	10/8/2024	104378	49.50
					Vendor 0015 Total:	<u>49.50</u>
					Acct 01-9100-0599 Total:	<u>49.50</u>
					Fund 01 Total:	<u>242,759.75</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 TRACCK LOADER - PAYMENT #2	R125606-002	10/8/2024	10/8/2024	104590	5,607.25
					Vendor 9815 Total:	<u>5,607.25</u>
					Acct 02-6103-0441 Total:	<u>5,607.25</u>
02-6103-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OSHA SUPPLIES	1RHV-7PCP-PX1	10/8/2024	10/8/2024	104214	198.34
					Vendor 9918 Total:	<u>198.34</u>
					Acct 02-6103-0445 Total:	<u>198.34</u>
02-6103-0481 8668 0	Uniforms BRIAN STRUNK REIMBURSE - BOOT ALLOWANCE	9.10.24	10/8/2024	10/8/2024	104457	150.00
					Vendor 8668 Total:	<u>150.00</u>
10372 0	KEVIN TYLER MOORE REIMBURSE - BOOT ALLOWANCE	9.20.24	10/8/2024	10/8/2024	104550	150.00
					Vendor 10372 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>300.00</u>
02-6103-0594 10374 0	Cdl Testing GARY LAND REIMBURSE - CDL	9.25.24	10/8/2024	10/8/2024	104624	86.28
					Vendor 10374 Total:	<u>86.28</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13224	10/8/2024	10/8/2024	104499	330.00
					Vendor 7963 Total:	<u>330.00</u>
					Acct 02-6103-0594 Total:	<u>416.28</u>
02-6103-0703 5655 0	Building KARRIKER BROS FENCE CONCRETE DRILLING	8.7.24	10/8/2024	10/8/2024	104542	1,087.50
					Vendor 5655 Total:	<u>1,087.50</u>
					Acct 02-6103-0703 Total:	<u>1,087.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-6105-0311 9400 0	Road Reconstruction/conc. CALEB WILSON LUMBER DOZER RENTAL	037197	10/8/2024	10/8/2024	104343	4,000.00
					Vendor 9400 Total:	<u>4,000.00</u>
0441 0	SCIENCE HILL MILLING INC STRAW BLANKET	53827	10/8/2024	10/8/2024	104465	327.60
					Vendor 0441 Total:	<u>327.60</u>
					Acct 02-6105-0311 Total:	<u>4,327.60</u>
02-6105-0373 0004 0	Coldmix/patching HINKLE CONTRACTING COMPANY, LLC ASPHALT - SEPTEMBER 2024	102619	10/8/2024	10/8/2024	104621	9,070.02
0	ASPHALT - SEPTEMBER 2024	103547	10/8/2024	10/8/2024	104621	123.82
0	ASPHALT - SEPTEMBER 2024	103493	10/8/2024	10/8/2024	104621	125.46
0	ASPHALT - SEPTEMBER 2024	104881	10/8/2024	10/8/2024	104621	416.56
0	ASPHALT - SEPTEMBER 2024	104478	10/8/2024	10/8/2024	104621	126.28
0	ASPHALT - SEPTEMBER 2024	105278	10/8/2024	10/8/2024	104621	500.20
0	ASPHALT - SEPTEMBER 2024	104218	10/8/2024	10/8/2024	104621	17,074.04
0	ASPHALT - SEPTEMBER 2024	103045	10/8/2024	10/8/2024	104621	14,440.20
0	ASPHALT - SEPTEMBER 2024	103272	10/8/2024	10/8/2024	104621	124.64
0	ASPHALT - SEPTEMBER 2024	105435	10/8/2024	10/8/2024	104621	170.56
0	ASPHALT - SEPTEMBER 2024	104828	10/8/2024	10/8/2024	104621	127.92
					Vendor 0004 Total:	<u>42,299.70</u>
4301 0	TAYLOR MAINTENANCE INC PTACH/PAVE - ADKINS ARTHUR	12675	10/8/2024	10/8/2024	10574	5,770.00
0	PATCH/PAVE - SCHOOLEY LANE	12655	10/8/2024	10/8/2024	10558	3,580.00
0	PATCH/PAVE - NORWOOD ROAD	12675	10/8/2024	10/8/2024	10576	3,320.00
0	PATCH/PAVE - FISHING CREEK LAI	12675	10/8/2024	10/8/2024	10572	2,275.00
0	PATCH/PAVE - MAXWELL LANE	12635	10/8/2024	10/8/2024	10561	3,475.00
0	PATCH/PAVE - RICHARD STEVENS	12634	10/8/2024	10/8/2024	10564	1,600.00
0	PATCH/PAVE - SHOPVILLE PARK	12632	10/8/2024	10/8/2024	10546	3,425.00
0	PATCH/PAVE - REID MILL ROAD	12633	10/8/2024	10/8/2024	10563	1,065.00
					Vendor 4301 Total:	<u>24,510.00</u>
					Acct 02-6105-0373 Total:	<u>66,809.70</u>
02-6105-0409 0004 0	Gravel HINKLE CONTRACTING COMPANY, LLC ROCK - SEPTEMBER 2024	103428	10/8/2024	10/8/2024	104260	1,414.72
0	ROCK - SEPTEMBER 2024	105555	10/8/2024	10/8/2024	104260	1,405.81
0	ROCK - SEPTEMBER 2024	102123	10/8/2024	10/8/2024	104260	977.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ROCK - SEPTEMBER 2024	103932	10/8/2024	10/8/2024	104260	2,417.06
0	ROCK - SEPTEMBER 2024	102309	10/8/2024	10/8/2024	104260	226.38
0	ROCK - SEPTEMBER 2024	102758	10/8/2024	10/8/2024	104260	2,870.16
0	ROCK - SEPTEMBER 2024	103198	10/8/2024	10/8/2024	104260	2,119.12
0	ROCK - SEPTEMBER 2024	104975	10/8/2024	10/8/2024	104260	1,522.73
0	ROCK - SEPTEMBER 2024	104569	10/8/2024	10/8/2024	104260	3,512.71
0	ROCK - SEPTEMBER 2024	102553	10/8/2024	10/8/2024	104260	2,719.77
0	ROCK - SEPTEMBER 2024	105217	10/8/2024	10/8/2024	104260	1,940.01
0	ROCK - SEPTEMBER 2024	103650	10/8/2024	10/8/2024	104260	1,641.82
0	ROCK - SEPTEMBER 2024	104775	10/8/2024	10/8/2024	104260	3,850.67
0	ROCK - SEPTEMBER 2024	104153	10/8/2024	10/8/2024	104260	1,947.91
0	ROCK - SEPTEMBER 2024	105374	10/8/2024	10/8/2024	104260	1,746.31
Vendor 0004 Total:						30,312.58
8350	LEHIGH HANSON, INC					
0	ROCK - SEPTEMBER 2024	43375032	10/8/2024	10/8/2024	104259	287.20
0	ROCK - SEPTEMBER 2024	43358194	10/8/2024	10/8/2024	104259	858.22
0	ROCK - SEPTEMBER 2024	43401852	10/8/2024	10/8/2024	104259-A	1,477.20
0	ROCK - SEPTEMBER 2024	43381770	10/8/2024	10/8/2024	104259	288.50
0	ROCK - SEPTEMBER 2024	43365753	10/8/2024	10/8/2024	104259	581.00
0	ROCK - SEPTEMBER 2024	43398507	10/8/2024	10/8/2024	104259	489.89
Vendor 8350 Total:						3,982.01
Acct 02-6105-0409 Total:						34,294.59
02-6105-0427	Truck Parts/garage Supply					
0018	ALTON BLAKLEY FORD					
0	SENSOR	4259452	10/8/2024	10/8/2024	104444	97.02
Vendor 0018 Total:						97.02
10084	ATMAX EQUIPMENT CO					
0	REPAIR PARTS	IN020852	10/8/2024	10/8/2024	104331	1,554.00
Vendor 10084 Total:						1,554.00
9951	BAM TOOLS, LLC					
0	TOOLS	36760	10/8/2024	10/8/2024	104505	26.71
Vendor 9951 Total:						26.71
9815	BOYD COMPANY					
0	BOLT	INV02646087	10/8/2024	10/8/2024	104464	28.80
0	SEAL	INV2637931	10/8/2024	10/8/2024	104330	26.47
0	REPAIR - EXCAVATOR HYD LEAK	SVIV1469957	10/8/2024	10/8/2024	104634	600.50
0	CONNECTOR, VALVE, O-RING, SE	INV02640116	10/8/2024	10/8/2024	104366	165.92



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	KNUCKLE	INV02649387	10/8/2024	10/8/2024	104500	26.47
0	PLUG	INV02640913	10/8/2024	10/8/2024	104366	37.59
0	BROOM	INV02653454	10/8/2024	10/8/2024	104559	1,306.36
					Vendor 9815 Total:	<u>2,192.11</u>
6833	CARQUEST OF SOMERSET					
0	FUSES, CARTRIDGE	14462-205059	10/8/2024	10/8/2024	104636	13.95
0	FUSES, CARTRIDGE	14462-205056	10/8/2024	10/8/2024	104636	45.66
					Vendor 6833 Total:	<u>59.61</u>
8045	CONDERS TRAILER SALES, LLC					
0	PINTLE COUPLER, BOLT KIT	010912	10/8/2024	10/8/2024	104526	260.00
					Vendor 8045 Total:	<u>260.00</u>
0614	CUMBERLAND OIL CO INC					
0	OIL, BRAKE FLUID, TRANSMISSIO	197497	10/8/2024	10/8/2024	104442	1,178.00
					Vendor 0614 Total:	<u>1,178.00</u>
0338	DAL-R'S INC					
0	HOSES	462528	10/8/2024	10/8/2024	104564	44.09
0	RATCHET STRAP, BRACKET, GLOV	462663	10/8/2024	10/8/2024	104608	193.41
0	BOLTS, BATTERIES, TILE	461309	10/8/2024	10/8/2024	104342	3,507.83
0	PRE-MIX GASOLINE, BRASS FITTI	462517	10/8/2024	10/8/2024	104562	530.18
0	BRASS FITTINGS	462138	10/8/2024	10/8/2024	104439	121.94
0	CONNECTORS, PUMP	460782	10/8/2024	10/8/2024	104251	571.91
					Vendor 0338 Total:	<u>4,969.36</u>
7540	DUKES A & W ENTERPRISES LLC					
0	FLAP WHEELS	205136	10/8/2024	10/8/2024	103342-B	30.18
0	BACKUP LIGHT KIT	DS205113	10/8/2024	10/8/2024	103828-A	529.24
0	STAINLES STEAL SPREADER	DS206766	10/8/2024	10/8/2024	104339	10,785.20
0	MALE TERMINALS	207961	10/8/2024	10/8/2024	104602	105.00
0	GARAGE SUPPLIES	207454	10/8/2024	10/8/2024	103828	984.27
					Vendor 7540 Total:	<u>12,433.89</u>
0087	EASTERN WELDING SUPPLY CO					
0	FACE SHIELDS, HELMET	201537	10/8/2024	10/8/2024	104642	382.40
					Vendor 0087 Total:	<u>382.40</u>
7783	FLEETPRIDE INC					
0	BELT, COMPRESSOR	119759764	10/8/2024	10/8/2024	104463	459.07

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7783 Total:	459.07
3198	GERALDS AUTO PARTS					
0	WINDOW WELD	5764-430940	10/8/2024	10/8/2024	104373	137.28
0	FILTERS, WIPERS	5764-432143	10/8/2024	10/8/2024	104575	80.61
0	BELT	5764-431947	10/8/2024	10/8/2024	104531	65.41
0	THERMOSTAT	5764-431542	10/8/2024	10/8/2024	104491-A	38.99
0	WIPER BLADES	5764-431337	10/8/2024	10/8/2024	104462	31.98
0	OIL	5764-431178	10/8/2024	10/8/2024	104428	113.97
0	CREDIT - PARTS RETURN	5764-431989	10/8/2024	10/8/2024	104531	-65.41
0	FILTER, BATTERY	5764-431141	10/8/2024	10/8/2024	104425	416.04
0	OIL	5764-431153	10/8/2024	10/8/2024	104426	75.98
0	BELT	5764-431979	10/8/2024	10/8/2024	104531	85.69
0	FILTERS, RADIATOR FAN, HEADLI	5764-432010	10/8/2024	10/8/2024	104511	514.24
					Vendor 3198 Total:	1,494.78
7155	HOLSTON GASES INC-SOMERSET					
0	ACETYLENE, ARGON, PROPANE	096218	10/8/2024	10/8/2024	104010	942.76
0	ARGON	891649	10/8/2024	10/8/2024	104367	27.78
0	ARGON	150061	10/8/2024	10/8/2024	104367	102.22
0	ARGON	994991	10/8/2024	10/8/2024	104367	14.21
0	ACETYLENE	874035	10/8/2024	10/8/2024	104010	27.78
					Vendor 7155 Total:	1,114.75
10187	IRON PEDDLERS					
0	TRACK PAD, PARTS	6531	10/8/2024	10/8/2024	104445	5,943.20
					Vendor 10187 Total:	5,943.20
650H	K & T SAW SHOP					
0	CHAINS, OIL	487595	10/8/2024	10/8/2024	104649	76.54
					Vendor 650H Total:	76.54
6109	KY TRUCK WORX					
0	WINCH	1074544	10/8/2024	10/8/2024	104532	395.00
					Vendor 6109 Total:	395.00
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER, SCREWS	135728	10/8/2024	10/8/2024	104577	59.60
					Vendor 4533 Total:	59.60
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ELBOW, TUBING	1298-379051	10/8/2024	10/8/2024	104503	177.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6123 Total:	177.81
254 0	RUDD EQUIPMENT COMPANY INC BLOWER MOTOR, RESISTOR, DEF	104104102095	10/8/2024	10/8/2024	104326	5,071.11
					Vendor 254 Total:	5,071.11
0132 0	SAFETY KLEEN SYSTEMS INC SERVICE - PARTS WASHER	95185019	10/8/2024	10/8/2024	104587	314.15
					Vendor 0132 Total:	314.15
10086 0	SNAPPY JOE'S TOOL CO BILL THORNHILL TOOLS, TOOL REPAIR	09192426590	10/8/2024	10/8/2024	104144	308.55
					Vendor 10086 Total:	308.55
283 0	SUN AUTO PARTS ENGIN CLEANER	92814	10/8/2024	10/8/2024	104509	50.25
					Vendor 283 Total:	50.25
0398 0	WILSON EQUIPMENT COMPANY LLC GARAGE SUPPLIES	W11391	10/8/2024	10/8/2024	104469	2,453.18
0	BUCKET, TOOTH, RETAINER, SENS	P72241	10/8/2024	10/8/2024	104443	2,237.38
0	GLASS	P77633	10/8/2024	10/8/2024	104327	306.26
0	FILTERS	P77631	10/8/2024	10/8/2024	104365	477.12
					Vendor 0398 Total:	5,473.94
85 0	WORLDWIDE EQUIPMENT INC SEAT REPAIR	03W119961	10/8/2024	10/8/2024	102848-A	415.80
					Vendor 85 Total:	415.80
					Acct 02-6105-0427 Total:	44,507.65
02-6105-0429 0087 0	Gas & Oil EASTERN WELDING SUPPLY CO PROPANE	201281	10/8/2024	10/8/2024	104349	45.99
0	PROPANE REGULATOR AND FITTI	201429	10/8/2024	10/8/2024	104438	111.98
0	CYLINDER RENT	51548	10/8/2024	10/8/2024	104349	60.00
0	PROPANE	201356	10/8/2024	10/8/2024	104474	45.99
					Vendor 0087 Total:	263.96
7155 0	HOLSTON GASES INC-SOMERSET PROPANE	174310	10/8/2024	10/8/2024	104498	25.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7155 Total:	25.98
10324	SCHAEFFER MFG. CO					
0	OIL	SAW1081	10/8/2024	10/8/2024	104523	1,956.28
					Vendor 10324 Total:	1,956.28
6454	SOUTHERN PETROLEUM PC					
0	DIESEL CLEAR/DYED	IN-0119213	10/8/2024	10/8/2024	104360	13,255.30
0	DIESEL	IN-01201338	10/8/2024	10/8/2024	104478	7,797.14
0	DIESEL CLEAR/DYED	IN-0123801	10/8/2024	10/8/2024	104628	10,577.90
					Vendor 6454 Total:	31,630.34
					Acct 02-6105-0429 Total:	33,876.56
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 2ND DIST	2024-686	10/8/2024	10/8/2024	104459	481.20
0	TILE - 3RD DIST	2024-688	10/8/2024	10/8/2024	104460	160.40
0	TILE - 1ST DIST	2024-685	10/8/2024	10/8/2024	104458	2,483.20
0	TILE - 4TH DIST	2024-689	10/8/2024	10/8/2024	104461	2,334.40
					Vendor 0002 Total:	5,459.20
					Acct 02-6105-0457 Total:	5,459.20
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	VALVE - WHEEL MOUNT	80085	10/8/2024	10/8/2024	104507	98.44
0	REPAIR - FLAT TIRE	80029	10/8/2024	10/8/2024	104487	210.09
0	REPAIR - TRACTOR TIRE	80217	10/8/2024	10/8/2024	104566	136.22
0	TIRES, BALANCE, VALVE	80272	10/8/2024	10/8/2024	104574	962.40
0	BACKHOE TIRE MOUNT	80154	10/8/2024	10/8/2024	104545	235.52
					Vendor 7764 Total:	1,642.67
9722	CARMEN TIRE					
0	MOUNT WHEELS AND TIRES	421683	10/8/2024	10/8/2024	104651	350.00
					Vendor 9722 Total:	350.00
					Acct 02-6105-0479 Total:	1,992.67
02-8005-0723	New Equipment					
9815	BOYD COMPANY					
0	EXCAVATOR - PAYMENT #8	RP02571-008	10/8/2024	10/8/2024	104118	5,628.40
					Vendor 9815 Total:	5,628.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 02-8005-0723 Total:						<u>5,628.40</u>
Fund 02 Total:						<u>204,505.74</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 7948 0	Jail Fund Building Repair PARTS TOWN, LLC PILOT GAS FOR BURNER	2103400960	10/8/2024	10/8/2024	104336	190.57
					Vendor 7948 Total:	<u>190.57</u>
					Acct 03-5101-0334 Total:	<u>190.57</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13223	10/8/2024	10/8/2024	104449	180.00
					Vendor 7963 Total:	<u>180.00</u>
					Acct 03-5101-0398 Total:	<u>180.00</u>
03-5101-0406 0346 0	Building Maint. Supplies ADKINS SEPTIC TANK SERVICE - GREASEW TRAP	13090	10/8/2024	10/8/2024	104515	285.00
					Vendor 0346 Total:	<u>285.00</u>
0027 0	AREA PLUMBING & ELECTRIC SUPPLY MAINTENANCE SUPPLIES	1355895	10/8/2024	10/8/2024	104631	587.48
					Vendor 0027 Total:	<u>587.48</u>
225 0	PAUL'S DISCOUNT MAINTENANCE SUPPLIES	61768	10/8/2024	10/8/2024	104627	69.55
					Vendor 225 Total:	<u>69.55</u>
					Acct 03-5101-0406 Total:	<u>942.03</u>
03-5101-0411 7652 0 0	Cleaning Supplies STIGALL DISTRIBUTING LLC LAUNDRY PRODUCTS CUSTODIAL SUPPLIES	108111 108166	10/8/2024 10/8/2024	10/8/2024 10/8/2024	104448 104579	480.00 4,096.50
					Vendor 7652 Total:	<u>4,576.50</u>
					Acct 03-5101-0411 Total:	<u>4,576.50</u>
03-5101-0423 7948 0	Food Preparation PARTS TOWN, LLC PARTS FOR COMMERCIAL MIXER	2103641686	10/8/2024	10/8/2024	104567	717.93
					Vendor 7948 Total:	<u>717.93</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
						Acct 03-5101-0423 Total: <u>717.93</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	211590	10/8/2024	10/8/2024	104447	9,312.24
0	INMATE MEALS	244486	10/8/2024	10/8/2024	104405	9,259.12
0	INMATE MEALS	211695	10/8/2024	10/8/2024	104512	9,759.88
0	INMATE MEALS	211804	10/8/2024	10/8/2024	104580	9,704.04
0	INMATE MEALS	211398	10/8/2024	10/8/2024	104337	9,641.09
						Vendor 7864 Total: <u>47,676.37</u>
						Acct 03-5101-0425 Total: <u>47,676.37</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1CCL-XY4Y-9N'	10/8/2024	10/8/2024	104508	564.54
						Vendor 9918 Total: <u>564.54</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER	104452	10/8/2024	10/8/2024	104452	32.00
						Vendor 0063 Total: <u>32.00</u>
						Acct 03-5101-0445 Total: <u>596.54</u>
03-5101-0446	Other Materials/supplies					
8697	COLOSSUS INC					
0	JAIL TRACKER - NOV 2024	JTMN0002141	10/8/2024	10/8/2024	104583	185.00
						Vendor 8697 Total: <u>185.00</u>
						Acct 03-5101-0446 Total: <u>185.00</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	INMATE SUPPLIES	INV2064551	10/8/2024	10/8/2024	104529	6,408.75
						Vendor 2033 Total: <u>6,408.75</u>
8498	CHARM-TEX INC					
0	INMATE SUPPLIES	0378599-IN	10/8/2024	10/8/2024	104647	1,573.60
						Vendor 8498 Total: <u>1,573.60</u>
						Acct 03-5101-0453 Total: <u>7,982.35</u>
03-5101-0481	Staff Uniforms					
3089	GALLS					
0	BADGES	028947353	10/8/2024	10/8/2024	104516	377.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3089 Total:	<u>377.20</u>
6753	SARGENT JOE'S INC					
0	STAFF UNIFORMS	11925	10/8/2024	10/8/2024	104572	3,186.00
0	STAFF UNIFORMS	11826	10/8/2024	10/8/2024	104572	172.00
0	STAFF UNIFORMS	11979	10/8/2024	10/8/2024	104572	1,794.00
0	STAFF UNIFORMS	11876	10/8/2024	10/8/2024	104572	42.00
					Vendor 6753 Total:	<u>5,194.00</u>
					Acct 03-5101-0481 Total:	<u>5,571.20</u>
03-5101-0723	Motor Vehicles					
10369	XPRESS CAR WASH					
0	CAR DETAIL SERVICE	1094	10/8/2024	10/8/2024	104451	84.00
					Vendor 10369 Total:	<u>84.00</u>
					Acct 03-5101-0723 Total:	<u>84.00</u>
03-9100-0569	Registration/conference					
6887	KACO					
0	KACO CONF REGISTRATION-MCCO	5864-MCCOLLU	10/8/2024	10/8/2024	104540-A	375.00
					Vendor 6887 Total:	<u>375.00</u>
					Acct 03-9100-0569 Total:	<u>375.00</u>
					Fund 03 Total:	<u>69,077.49</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04	Lgea Fund					
04-5233-0363	Psychiatric Evaluations					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	24-H-00105-001	10/8/2024	10/8/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00098-001	10/8/2024	10/8/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00115-001	10/8/2024	10/8/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00081-002	10/8/2024	10/8/2024		300.00
					Vendor 6230 Total:	<u>1,200.00</u>
9975	CARRIE D. WIESE					
0	PSYCHOLOGICAL EVALUATION	19-H-00211-001	10/8/2024	10/8/2024		56.25
0	PSYCHOLOGICAL EVALUATION	24-H-00028-001	10/8/2024	10/8/2024		150.00
0	PSYCHOLOGICAL EVALUATION	10-H-00014-003	10/8/2024	10/8/2024		56.25
0	PSYCHOLOGICAL EVALUATION	15-H-00258-006	10/8/2024	10/8/2024		93.75
0	PSYCHOLOGICAL EVALUATION	24-H-00044-001	10/8/2024	10/8/2024		112.50
0	PSYCHOLOGICAL EVALUATION	23-H-00149-001	10/8/2024	10/8/2024		150.00
0	PSYCHOLOGICAL EVALUATION	24-H-00004-001	10/8/2024	10/8/2024		187.50
0	PSYCHOLOGICAL EVALUATION	20-H-00102-002	10/8/2024	10/8/2024		131.25
0	PSYCHOLOGICAL EVALUATION	97-H-00048-002	10/8/2024	10/8/2024		56.25
0	PSYCHOLOGICAL EVALUATION	24-H-00050-001	10/8/2024	10/8/2024		112.50
0	PSYCHOLOGICAL EVALUATION	24-H-00041-001	10/8/2024	10/8/2024		150.00
0	PSYCHOLOGICAL EVALUATION	23-H-00206-001	10/8/2024	10/8/2024		206.25
					Vendor 9975 Total:	<u>1,462.50</u>
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	24-H-00054-001	10/8/2024	10/8/2024		292.88
0	PSYCHOLOGICAL EVALUATION	24-H-00020-001	10/8/2024	10/8/2024		205.71
0	PSYCHOLOGICAL EVALUATION	18-H-00087-002	10/8/2024	10/8/2024		157.28
0	PSYCHOLOGICAL EVALUATION	24-H-00068-001	10/8/2024	10/8/2024		114.88
0	PSYCHOLOGICAL EVALUATION	24-H-00064-001	10/8/2024	10/8/2024		115.88
					Vendor 9852 Total:	<u>886.63</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	24-H-115-001	10/8/2024	10/8/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-98-01	10/8/2024	10/8/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-81-01	10/8/2024	10/8/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-105-01	10/8/2024	10/8/2024		300.00
0	PSYCHOLOGICAL EVALUATION	15-H-245-07	10/8/2024	10/8/2024		300.00
					Vendor 6723 Total:	<u>1,500.00</u>
					Acct 04-5233-0363 Total:	<u>5,049.13</u>
04-5301-0507	God's Food Pantry					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
126 0	GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	OCT 24	10/8/2024	10/8/2024		945.00
					Vendor 126 Total:	945.00
					Acct 04-5301-0507 Total:	945.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	OCT 24	10/8/2024	10/8/2024		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	OCT 24	10/8/2024	10/8/2024		2,916.66
					Vendor 7650 Total:	2,916.66
					Acct 04-5340-0507 Total:	2,916.66
04-5401-0348 9918 0	Fountain Square Found. AMAZON CAPITAL SERVICES, INC FLAGS	1XCV-VLHY-CT	10/8/2024	10/8/2024	104543-A	215.74
					Vendor 9918 Total:	215.74
0770 0	SOUTH CENTRAL KY JANITORIAL CHLORINE - FOUNTAIN ON SQUAI	00004272	10/8/2024	10/8/2024	104436	750.00
					Vendor 0770 Total:	750.00
					Acct 04-5401-0348 Total:	965.74
04-5405-0508 0338 0	Park Events DAL-R'S INC MOUNTING HARDWARE - SASQUA	462514	10/8/2024	10/8/2024	104563	19.87
					Vendor 0338 Total:	19.87
0285 0	SOMERSET STEEL METAL BASE - SASQUATCH STATU	72834	10/8/2024	10/8/2024	104501	33.60
					Vendor 0285 Total:	33.60
					Acct 04-5405-0508 Total:	53.47
					Fund 04 Total:	11,263.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0445 9918 0	Fire Fund Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES - EMERGENCY M	13JK-RPDK-7DF	10/8/2024	10/8/2024	103738	295.50
					Vendor 9918 Total:	<u>295.50</u>
					Acct 17-5120-0445 Total:	<u>295.50</u>
17-5120-0586 5655 0	Building Maintenance KARRIKER BROS FENCE CRONCRETE DRILLING	8.7.24-1	10/8/2024	10/8/2024	104542-A	1,087.50
					Vendor 5655 Total:	<u>1,087.50</u>
9287 0	NO BULL ROOFING REPAIR ROOF - MT. VICTORY FIRE	09232024	10/8/2024	10/8/2024	103675	2,700.00
					Vendor 9287 Total:	<u>2,700.00</u>
					Acct 17-5120-0586 Total:	<u>3,787.50</u>
17-5120-0593 7487 0	Communications/leasing MOBILE COMMUNICATIONS AMERICA, IN TOWER RENT SEPTEMBER - NOVE	80137163	10/8/2024	10/8/2024	104418	472.98
					Vendor 7487 Total:	<u>472.98</u>
8557 0	VERTICAL BRIDGE CC FM LLC TOWER RENT - OCTOBER 2024	INV-00944360	10/8/2024	10/8/2024	104561	983.90
					Vendor 8557 Total:	<u>983.90</u>
					Acct 17-5120-0593 Total:	<u>1,456.88</u>
17-6401-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OSHA SUPPLIES	11PG-YDXY-NM	10/8/2024	10/8/2024	104213	73.80
					Vendor 9918 Total:	<u>73.80</u>
					Acct 17-6401-0445 Total:	<u>73.80</u>
17-6401-0479 7764 0 0	Tires BINGHAM TIRE OF SOMERSET TIRES REPAIR - FLAT TIRE	80306 71945	10/8/2024 10/8/2024	10/8/2024 10/8/2024	104441 103774	852.68 23.43
					Vendor 7764 Total:	<u>876.11</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
						Acct 17-6401-0479 Total: <u>876.11</u>
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	AIR ELEMENT	8150421314172	10/8/2024	10/8/2024	104446	79.44
0	ALTENATOR	8150425415308	10/8/2024	10/8/2024	104422	699.99
0	MANIFOLD CLAMP	8150425315268	10/8/2024	10/8/2024	104430	41.99
0	CONNECTORS KIT	8150426715771	10/8/2024	10/8/2024	104534	199.99
0	SEALS, OIL	8150424915131	10/8/2024	10/8/2024	104411	365.72
0	SENSORS	8150425615417	10/8/2024	10/8/2024	104486	64.82
0	CREDIT - PARTS RETURN	8150425415319	10/8/2024	10/8/2024	104466	-41.99
0	MANIFOLD CLAMP, LED	8150425515361v	10/8/2024	10/8/2024	104466	114.69
0	COOLANT	8150425315242	10/8/2024	10/8/2024	104300-A	475.00
0	CARB CLEANER, CARBURETOR, B	8150425615417	10/8/2024	10/8/2024	104504	394.03
0	BATTERY	8150407319483	10/8/2024	10/8/2024	102248	134.99
0	BATTERY	8150426115597	10/8/2024	10/8/2024	104525	289.98
						Vendor 4570 Total: <u>2,818.65</u>
0018	ALTON BLAKLEY FORD					
0	ELECTRICAL REPAIRS	5240258	10/8/2024	10/8/2024	104444-A	892.08
0	SERVICE - FORD F250	5240990	10/8/2024	10/8/2024	104521	378.62
						Vendor 0018 Total: <u>1,270.70</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	GARAGE SUPPLIES	1JXN-WVTP-C4I	10/8/2024	10/8/2024	103735	182.84
0	GARAGE SUPPLIES	1JNQ-Y3RW-DK	10/8/2024	10/8/2024	103515	205.63
0	OFFICE SUPPLIES	14FW-JHGN-PQ	10/8/2024	10/8/2024	104231	96.50
0	GARAGE SUPPLIES	1GRF-LTLV-DX	10/8/2024	10/8/2024	103418-A	137.40
						Vendor 9918 Total: <u>622.37</u>
5636	BLUEGRASS INTERNATIONAL					
0	PUMP ASSY, PRESSURE REGULAT	X200064965:01	10/8/2024	10/8/2024	104547	1,000.22
0	FUEL LINE GROMMET KIT	X200064930:01	10/8/2024	10/8/2024	104506	23.66
						Vendor 5636 Total: <u>1,023.88</u>
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-204996	10/8/2024	10/8/2024	104614	123.23
						Vendor 6833 Total: <u>123.23</u>
6615	CHILDERS UPHOLSTERY					
0	REPAIR - CUSHIONS	9.23.24	10/8/2024	10/8/2024	104601	260.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6615 Total:	260.00
0338	DAL-R'S INC					
0	PIPE SUPPLIES	461443	10/8/2024	10/8/2024	104372	432.79
0	GARAGE SUPPLIES	462281	10/8/2024	10/8/2024	104533	325.39
0	CREDIT - PARTS RETURN	461469	10/8/2024	10/8/2024	104382	-21.98
0	GARAGE SUPPLIES	462035	10/8/2024	10/8/2024	104495	163.50
0	PADLOCK, WASHERS	461568	10/8/2024	10/8/2024	104382	186.99
0	BOLT CLAMP	461471	10/8/2024	10/8/2024	104382	43.96
0	DRILL BITS, ELBOWS	46132	10/8/2024	10/8/2024	104423	236.59
					Vendor 0338 Total:	1,367.24
6815	DON FRANKLIN FAMILY OF DEALERSHIP'S					
0	SENSOR	5095121	10/8/2024	10/8/2024	104280	18.50
					Vendor 6815 Total:	18.50
7540	DUKES A & W ENTERPRISES LLC					
0	GARAGE SUPPLIES	207459	10/8/2024	10/8/2024	104409	803.59
					Vendor 7540 Total:	803.59
7783	FLEETPRIDE INC					
0	JUMP PACK	119330729	10/8/2024	10/8/2024	104279	886.49
					Vendor 7783 Total:	886.49
3198	GERALDS AUTO PARTS					
0	COIL REPAIR KIT	5764-431020	10/8/2024	10/8/2024	104412	43.28
0	FILTERS	5764-431577	10/8/2024	10/8/2024	104494	88.88
0	WIPERS, FILTERS, AIR ELEMENT	5764-432260	10/8/2024	10/8/2024	104607	588.47
0	FILTERS	5764-413613	10/8/2024	10/8/2024	104494	28.04
0	EXHAUST MINIFOLD, SPARK PLUG	5764-431247	10/8/2024	10/8/2024	104431	393.41
0	BRAKE CLEAN	5764-432397	10/8/2024	10/8/2024	104643	133.92
0	CALIPER, DISC BRAKE	5764-432279	10/8/2024	10/8/2024	104616	90.41
0	WHEEL STUD, LUG NUTS	5764-431438	10/8/2024	10/8/2024	104468	41.40
0	FILTERS, OIL	5764-431064	10/8/2024	10/8/2024	104432	191.61
0	BATTERY	5764-431273	10/8/2024	10/8/2024	104440	147.00
0	CREDIT - PARTS RETURN	5764-431601	10/8/2024	10/8/2024	104494	-11.07
0	CUT OFF WHEEL	5764-431411	10/8/2024	10/8/2024	104471	72.25
0	FILTER	5764-431598	10/8/2024	10/8/2024	104494	10.69
0	PLUGS, WIRES. VALVE	5764-431531	10/8/2024	10/8/2024	104494	128.77
					Vendor 3198 Total:	1,947.06
7236	H.T. HACKNEY CO.					
0	SUGAR, CREAMER - IN BULK	256013	10/8/2024	10/8/2024	104376	102.36

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7236 Total:	102.36
7155 0	HOLSTON GASES INC-SOMERSET STARTER KIT	162585	10/8/2024	10/8/2024	104424	250.00
					Vendor 7155 Total:	250.00
10023 0	KIMBALL MIDWEST CAP SCREW, WASHER, TERMINAL	102537303	10/8/2024	10/8/2024	104232	115.25
					Vendor 10023 Total:	115.25
6123 0 0	O'REILLY AUTOMOTIVE STORES INC CREDIT - PARTS RETURN BRAKE HOSE, DISC PAD	1298-380778 1298-380610	10/8/2024 10/8/2024	10/8/2024 10/8/2024	104569 104569	-8.72 155.67
					Vendor 6123 Total:	146.95
7543 0 0 0 0	SOUTHEAST APPARATUS LLC SWIVEL ADAPTERS SEAL GASKET SOCKET GASKET	044195 044086 044001 044153	10/8/2024 10/8/2024 10/8/2024 10/8/2024	10/8/2024 10/8/2024 10/8/2024 10/8/2024	104568 104470 104470 104470	321.79 187.55 117.78 157.88
					Vendor 7543 Total:	785.00
10370 0	TTP ALTERNATOR	502608	10/8/2024	10/8/2024	104410	611.84
					Vendor 10370 Total:	611.84
					Acct 17-6401-0592 Total:	13,153.11
					Fund 17 Total:	19,642.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0336 7900 0	9-1-1 Equipment Maintenance COMPUTER PROJECTS OF ILLINOIS INC AUTHENTICATION TOKENS	24-09-111ME	10/8/2024	10/8/2024	104453	400.00
					Vendor 7900 Total:	<u>400.00</u>
8430 0	RIDGENET NETWORK GROUP RADIO MAINTENANCE	16213	10/8/2024	10/8/2024	104306	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0336 Total:	<u>1,180.00</u>
76-5145-0406 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL HAND SOAP	00004211	10/8/2024	10/8/2024	104278-A	24.00
					Vendor 0770 Total:	<u>24.00</u>
					Acct 76-5145-0406 Total:	<u>24.00</u>
76-5145-0445 9918 0 0	Office Expense AMAZON CAPITAL SERVICES, INC REMAINING BALANCE OFFICE SUPPLIES	1R7X-HD4C-DW IMWV-TIG6-C61	10/8/2024 10/8/2024	10/8/2024 10/8/2024	103778-A 104496	0.10 145.39
					Vendor 9918 Total:	<u>145.49</u>
7859 0	GOVCONNECTION INC BATTERY PACK	75685303	10/8/2024	10/8/2024	104485	287.68
					Vendor 7859 Total:	<u>287.68</u>
290 0	USPS STAMPS	104255	10/8/2024	10/8/2024	104255	76.00
					Vendor 290 Total:	<u>76.00</u>
					Acct 76-5145-0445 Total:	<u>509.17</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY ROAD SIGN SUPPLIES	202058	10/8/2024	10/8/2024	103692	3,926.25
					Vendor 7486 Total:	<u>3,926.25</u>
6815 0	DON FRANKLIN FAMILY OF DEALERSHIPS OIL CHANGE - JEEP 911	6127413	10/8/2024	10/8/2024	104527	53.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6815 Total:	53.05
					Acct 76-5145-0446 Total:	3,979.30
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES INTERPRETATION SERVICES	11391334	10/8/2024	10/8/2024	104308	96.65
					Vendor 8167 Total:	96.65
					Acct 76-5145-0573 Total:	96.65
76-5145-0574 7047 0	Staff Training BECKI CHILDERS REIMBURSE TRAVEL - KESC CONF	9.3.24	10/8/2024	10/8/2024	104258	231.81
					Vendor 7047 Total:	231.81
4675 0	BEVERLY HAYNES REIMBURSE - TRAVEL EXPENSE, f	9.3.24	10/8/2024	10/8/2024	104257	50.32
					Vendor 4675 Total:	50.32
7665 0	KENTUCKY STATE TREASURER EMPLOYEE TESTING	884	10/8/2024	10/8/2024	103023-A	232.00
					Vendor 7665 Total:	232.00
6132 0	MARISSA LAY REIMBURSE - TRAVEL EXPENSE, f	9.3.24	10/8/2024	10/8/2024	104256	50.72
					Vendor 6132 Total:	50.72
					Acct 76-5145-0574 Total:	564.85
					Fund 76 Total:	6,353.97
					Grand Total:	553,603.18