

Accounts Payable

Voucher Register

User: JessicaSturgill
 Printed: 11/08/2024 - 4:59PM



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	2409111	11/12/2024	11/12/2024	104818	198.00
					Vendor 0063 Total:	198.00
					Acct 01-5001-0302 Total:	198.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1CRC-3L3G-T4C	11/12/2024	11/12/2024	104853	41.98
0	MINI PRO PC	1MWV-T1G6-C4	11/12/2024	11/12/2024	104518	289.90
0	OFFICE SUPPLIES	1JHY-KXGD-TC	11/12/2024	11/12/2024	104697	96.60
0	OFFICE SUPPLIES	1Q9G-7QYL-RW	11/12/2024	11/12/2024	104853	39.87
					Vendor 9918 Total:	468.35
3580	COMMERCIAL PRINTING					
0	COPY DOCUMENT	33347	11/12/2024	11/12/2024	104794	7.00
					Vendor 3580 Total:	7.00
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	41168654	11/12/2024	11/12/2024	104881	135.07
					Vendor 3831 Total:	135.07
					Acct 01-5001-0445 Total:	610.42
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	WEBSITE DEVELOPMENT	INV16292	11/12/2024	11/12/2024	104872	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					
0	WAITING ON COURT	10.22.24	11/12/2024	11/12/2024		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9255 Total:	50.00
					Acct 01-5010-0101 Total:	50.00
01-5015-0563 0015 0	Postage/sheriff's Dept. PULASKI COUNTY SHERIFF'S DEPARTMEN 2024 - TAX BILLS	102492	11/12/2024	11/12/2024	104809	5,558.62
					Vendor 0015 Total:	5,558.62
					Acct 01-5015-0563 Total:	5,558.62
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY FILE FOLDERS	154763	11/12/2024	6/12/2024	105020	95.80
					Vendor 0023 Total:	95.80
3946 0	MODERN DISTRIBUTORS INC COFFEE, WATER	1040111858	11/12/2024	6/12/2024	104859	81.35
					Vendor 3946 Total:	81.35
5696 0	SILENT GUARD SECURITY MONITORING	652588	11/12/2024	6/12/2024	104919	28.95
					Vendor 5696 Total:	28.95
					Acct 01-5020-0445 Total:	206.10
01-5047-0567 6462 0	Refunds For Overpayment CVS RX SERVICES INC OCC TAX REFUND	10.3.24	11/12/2024	11/12/2024		1,374.89
					Vendor 6462 Total:	1,374.89
10383 0	KENTUCKY CVS PHARMACY LLC OCC TAX REFUND	10.3.24	11/12/2024	11/12/2024		1,526.00
					Vendor 10383 Total:	1,526.00
					Acct 01-5047-0567 Total:	2,900.89
01-5057-0340 7968 0	Support Agreements TIMECLOCK PLUS LICENSE FEE	INV00380892	11/12/2024	6/12/2024	105062	843.28
					Vendor 7968 Total:	843.28
					Acct 01-5057-0340 Total:	843.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5057-0574 10143 0	Training KENTUCKY PUBLIC HUMAN RESOURCE FALL CONFERENCE 2024	PSIV01444	11/12/2024	6/12/2024	104829	200.00
					Vendor 10143 Total:	200.00
					Acct 01-5057-0574 Total:	200.00
01-5057-0585 6553 0	Maintenance Agreements SPRINGBROOK SOFTWARE ESS - SOFTWARE	TM INV-008393	11/12/2024	11/12/2024	104861	248.75
					Vendor 6553 Total:	248.75
7708 0	UNIFIED TECHNOLOGIES LLC ANNUAL RENEWAL - 2024	J-M001094	11/12/2024	11/12/2024	104429	6,413.00
					Vendor 7708 Total:	6,413.00
					Acct 01-5057-0585 Total:	6,661.75
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICATI POSTCARD PROCESSING	210065-PU-09	11/12/2024	11/12/2024	104396	12.88
					Vendor 8044 Total:	12.88
					Acct 01-5065-0446 Total:	12.88
01-5080-0334 9918 0 0	Building Maintenance AMAZON CAPITAL SERVICES, INC MAINTENANCE SUPPLIES LIGHT BULBS	117L-RWJJ-4PV7 14QM-1Q1F-7JN	11/12/2024 11/12/2024	11/12/2024 11/12/2024	105060 105060	31.97 326.46
					Vendor 9918 Total:	358.43
9400 0	CALEB WILSON LUMBER MATERIALS TO BUILD PCSO WALI	038290	11/12/2024	11/12/2024	104834	20.44
					Vendor 9400 Total:	20.44
0338 0	DAL-R'S INC LIGHT BULBS	5771298	11/12/2024	6/12/2024	104945	946.16
					Vendor 0338 Total:	946.16
					Acct 01-5080-0334 Total:	1,325.03
01-5080-0352 6596 0	Elevator Maintenance DC ELEVATOR CO, INC MAINTENANCE	INV151866-Z3K6	11/12/2024	11/12/2024	104716	155.01

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MAINTENANCE	INV135972-DON	11/12/2024	11/12/2024	104716	155.01
					Vendor 6596 Total:	310.02
					Acct 01-5080-0352 Total:	310.02
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004442	11/12/2024	11/12/2024	104793	26.95
0	CUSTODIAL SUPPLIES	00004433	11/12/2024	11/12/2024	104709	169.00
0	CUSTODIAL SUPPLIES	00004397	11/12/2024	11/12/2024	104726	735.78
					Vendor 0770 Total:	931.73
					Acct 01-5080-0411 Total:	931.73
01-5080-0429	Gasoline/Vehicle Maintenance					
10386	ADELPHI ENVIRONMENTAL					
0	FUEL TANK TESTING	570	11/12/2024	6/12/2024	105094	691.00
					Vendor 10386 Total:	691.00
6454	SOUTHERN PETROLEUM PC					
0	FUEL - FUEL CENTER	IN-0128919	11/12/2024	11/12/2024	104821	15,615.05
					Vendor 6454 Total:	15,615.05
					Acct 01-5080-0429 Total:	16,306.05
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	INV-190516-V3F	11/12/2024	11/12/2024	105104	620.52
					Vendor 6596 Total:	620.52
4796	DOORMASTER CORP					
0	GARAGE DOOR MAINTENANCE	50946	11/12/2024	6/12/2024	104747	2,450.00
0	DOOR REPAIR	50855	11/12/2024	11/12/2024	104704	137.00
0	DOOR REPAIR	50836	11/12/2024	11/12/2024	104630	125.00
					Vendor 4796 Total:	2,712.00
7196	LINDA BARNES CLEANING CO. LLC					
0	REMAINING BALANCE FORWARD	1124828	11/12/2024	11/12/2024	104992	500.00
0	CLEANING SERVICE - OCTOBER 20	1124827	11/12/2024	11/12/2024	104992	6,264.91
					Vendor 7196 Total:	6,764.91
10387	TONY TARTER					
0	REIMBURSE - BOOT ALLOWANCE	11.4.24	11/12/2024	6/12/2024	105052	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10387 Total:	150.00
					Acct 01-5081-0334 Total:	10,247.43
01-5140-0303 9974 0	Ambulance Contract Pymt ETA AMBULANCE RE-MOUNT	555	11/12/2024	6/12/2024	105065	83,433.52
					Vendor 9974 Total:	83,433.52
8674 0	KENTUCKY EMERGENCY POWER, LLC INSTALL GENERATOR	3722	11/12/2024	6/12/2024	105061	18,200.00
					Vendor 8674 Total:	18,200.00
					Acct 01-5140-0303 Total:	101,633.52
01-5150-0513 7379 0	Forestry Service ENERGY AND ENVIRONMENT CABINET FIRE PROTECTION - 2025	FY2025	11/12/2024	11/12/2024	104873	4,332.00
					Vendor 7379 Total:	4,332.00
					Acct 01-5150-0513 Total:	4,332.00
01-5205-0340 7764 0	Truck Maintenance BINGHAM TIRE OF SOMERSET REPAIR - FLAT TIRE	80961	11/12/2024	6/12/2024	104957	22.75
					Vendor 7764 Total:	22.75
225 0	PAUL'S DISCOUNT VEHICLE MAINT SUPPLIES	61857	11/12/2024	11/12/2024	104844	26.46
					Vendor 225 Total:	26.46
					Acct 01-5205-0340 Total:	49.21
01-5205-0398 10379 0	Livestock Removal TODD'S SEAMLESS GUTTERS GUTTER REPAIR	9.30.24	11/12/2024	11/12/2024	104811	250.00
					Vendor 10379 Total:	250.00
					Acct 01-5205-0398 Total:	250.00
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS VET SERVICES	10.8.24	11/12/2024	6/12/2024	105064	15.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5058 Total:	<u>15.00</u>
10357	CASEY COUNTY VETERINARY SERVICES I					
0	VET SERVICES	0179626	11/12/2024	11/12/2024	104824	480.00
0	VET SERVICES	0181116	11/12/2024	6/12/2024	104921	495.20
0	VET SERVICES	0178690	11/12/2024	11/12/2024	104752	157.43
					Vendor 10357 Total:	<u>1,132.63</u>
					Acct 01-5205-0399 Total:	<u>1,147.63</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICINE	CR12722	11/12/2024	6/12/2024	104863	1,626.25
0	ANIMAL MEDICINE	CR67721	11/12/2024	6/12/2024	104920	22.36
					Vendor 9462 Total:	<u>1,648.61</u>
278	SOUTHERN STATES					
0	CREDIT - RETURN	1274981	11/12/2024	6/12/2024	104885	-21.87
0	STRAW BEDDING	1274975	11/12/2024	6/12/2024	104885	364.50
					Vendor 278 Total:	<u>342.63</u>
					Acct 01-5205-0403 Total:	<u>1,991.24</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004449	11/12/2024	11/12/2024	104797	733.60
0	JANITORIAL SUPPLIES	00004550	11/12/2024	6/12/2024	104904	292.41
					Vendor 0770 Total:	<u>1,026.01</u>
					Acct 01-5205-0411 Total:	<u>1,026.01</u>
01-5205-0446	Operational Equipment					
0023	ANDERSON OFFICE SUPPLY					
0	PRINTER INK	154633	11/12/2024	11/12/2024	104808	209.85
					Vendor 0023 Total:	<u>209.85</u>
					Acct 01-5205-0446 Total:	<u>209.85</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	NOV 24	11/12/2024	11/12/2024		7,500.00
					Vendor 262 Total:	<u>7,500.00</u>
					Acct 01-5235-0507 Total:	<u>7,500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0342 5696 0	Firebrook Park SILENT GUARD SECURITY MONITORING - FIREBR	651768	11/12/2024	6/12/2024	104891	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0342 Total:	119.85
01-5401-0406 10371 0	Shopville Park DICKS PLUMBING REPAIR - WATER LEAK	10.21.24	11/12/2024	6/12/2024	104889	300.00
					Vendor 10371 Total:	300.00
					Acct 01-5401-0406 Total:	300.00
01-5401-0428 7693 0	Store merchandise PEPSI-COLA BOTTLING OF CORBIN KY COOLER RE-STOCK	60078631	11/12/2024	6/12/2024	104807	123.00
					Vendor 7693 Total:	123.00
					Acct 01-5401-0428 Total:	123.00
01-5401-0446 4236 0	Park Maintenance Supplies ALL SEASON LAWN EQUIPMENT LAWN MOWER BELT	111339	11/12/2024	11/12/2024	104866	28.34
					Vendor 4236 Total:	28.34
9400 0	CALEB WILSON LUMBER LUMBER	038852	11/12/2024	6/12/2024	104905	14.56
					Vendor 9400 Total:	14.56
9980 0	CARRIE'S CUSTOM CREATIONS DECALS - 2025 SEASONAL	308	11/12/2024	6/12/2024	105058	255.00
					Vendor 9980 Total:	255.00
10371 0	DICKS PLUMBING REPAIR - WATER LEAK, TOILET	10.4.24	11/12/2024	11/12/2024	104782	570.00
					Vendor 10371 Total:	570.00
10225 0	IMI KENTUCKY, LLC CONCRETE FOR DISC GOLF	20859627	11/12/2024	6/12/2024	104976	975.00
					Vendor 10225 Total:	975.00
650H	K & T SAW SHOP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	RELAY	488669	11/12/2024	6/12/2024	104790	151.87
0	REPAIR MOWER SEAT, CHANGE O	488668	11/12/2024	6/12/2024	104790	283.99
					Vendor 650H Total:	<u>435.86</u>
209	NANCY SUPPLY					
0	MAINTENANCE SUPPLIES	87439	11/12/2024	6/12/2024	104882	424.85
0	MAINTENANCE SUPPLIES	85483	11/12/2024	6/12/2024	104882	75.00
					Vendor 209 Total:	<u>499.85</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004399	11/12/2024	11/12/2024	104706	196.00
0	MAINTENANCE SUPPLIES	00004524	11/12/2024	6/12/2024	104883	118.00
0	MAINTENANCE SUPPLIES	00004605	11/12/2024	6/12/2024	104883	177.00
0	CUSTODIAL SUPPLIES	00004444	11/12/2024	11/12/2024	104783	96.00
					Vendor 0770 Total:	<u>587.00</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	105032	11/12/2024	6/12/2024	105032	640.00
					Vendor 7964 Total:	<u>640.00</u>
					Acct 01-5401-0446 Total:	<u>4,005.61</u>
01-5401-0481	Uniforms					
8241	RUSSELL LOVELESS					
0	REIMBURSE - BOOT ALLOWANCE	10.8.24	11/12/2024	11/12/2024	104772	127.19
					Vendor 8241 Total:	<u>127.19</u>
					Acct 01-5401-0481 Total:	<u>127.19</u>
01-5401-0567	Camping Deposit Refunds					
R109	AZALEYA BAZYLSKIY					
0	PARK REFUND	NOV 24	11/12/2024	11/12/2024		83.60
					Vendor R109 Total:	<u>83.60</u>
R105	CARL BROWN					
0	PARK REFUND	NOV 24	11/12/2024	11/12/2024		83.60
					Vendor R105 Total:	<u>83.60</u>
R115	CHRISTY BOYER					
0	PARK REFUND	NOV 24	11/12/2024	11/12/2024		121.00
					Vendor R115 Total:	<u>121.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
R103 0	ELISHA BREWER PARK REFUND	NOV 24	11/12/2024	11/12/2024		41.80
					Vendor R103 Total:	<u>41.80</u>
R106 0	JACKIE MEEKS PARK REFUND		11/12/2024	11/12/2024		83.60
					Vendor R106 Total:	<u>83.60</u>
R107 0	JACKSON CALDER PARK REFUND	NOV 24	11/12/2024	11/12/2024		83.60
					Vendor R107 Total:	<u>83.60</u>
R111 0	MEGHAN NEW PARK REFUND	NOV 24	11/12/2024	11/12/2024		55.00
					Vendor R111 Total:	<u>55.00</u>
R102 0	MICHAEL HAWKINS PARK REFUND	NOV 24	11/12/2024	11/12/2024		125.40
					Vendor R102 Total:	<u>125.40</u>
R114 0	MONA MCELROY PARK REFUND	NOV 24	11/12/2024	11/12/2024		154.00
					Vendor R114 Total:	<u>154.00</u>
R110 0	NORMA WIGGINGTON PARK REFUND	NOV 24	11/12/2024	11/12/2024		147.40
					Vendor R110 Total:	<u>147.40</u>
R108 0	SANDRA VALANDINGHAM PARK REFUND	NOV 24	11/12/2024	11/12/2024		250.80
					Vendor R108 Total:	<u>250.80</u>
R116 0	SARA POYNTER PARK REFUND	NOV 24	11/12/2024	11/12/2024		55.20
					Vendor R116 Total:	<u>55.20</u>
R113 0	SHAWNA BISHOP PARK REFUND	NOV 24	11/12/2024	11/12/2024		62.72
					Vendor R113 Total:	<u>62.72</u>
R104	SHELIAH WALKER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PARK REFUND	NOV 24	11/12/2024	11/12/2024		217.80
					Vendor R104 Total:	<u>217.80</u>
R112	SHENOAH GRUBB					
0	PARK REFUND	NOV 24	11/12/2024	11/12/2024		83.60
					Vendor R112 Total:	<u>83.60</u>
					Acct 01-5401-0567 Total:	<u>1,649.12</u>
01-5401-0718	Woodstock Park					
6195	MOUNCE CONCRETE INC					
0	CONCRETE LABOR - 2 RAMPS, PAI	10.16.24	11/12/2024	11/12/2024	104823	3,800.00
					Vendor 6195 Total:	<u>3,800.00</u>
7032	RONEY'S PLUMBING INC					
0	WINTERIZE	48007	11/12/2024	6/12/2024	105028	342.00
					Vendor 7032 Total:	<u>342.00</u>
					Acct 01-5401-0718 Total:	<u>4,142.00</u>
01-5401-0739	Equipment & Construction					
4487	SOUTH MIDWAY SUPPLY INC					
0	MAINTENANCE SUPPLIES - COUR	1197262	11/12/2024	6/12/2024	104987	17,735.01
					Vendor 4487 Total:	<u>17,735.01</u>
					Acct 01-5401-0739 Total:	<u>17,735.01</u>
01-9100-0551	Memberships					
9931	A & M CONSULTANTS, LLC					
0	EMPLOYEE TRAINING	2024-370	11/12/2024	6/12/2024	105063	1,040.00
					Vendor 9931 Total:	<u>1,040.00</u>
4451	KENTUCKIANS FOR A BETTER TRANSPOR					
0	ANNUAL MEMBERSHIP - 2025	11740	11/12/2024	11/12/2024	104874	800.00
					Vendor 4451 Total:	<u>800.00</u>
					Acct 01-9100-0551 Total:	<u>1,840.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	SEPTEMBER 2024 - JUVENILLE TR.	SEP 2024	11/12/2024	11/12/2024	104815	191.81
					Vendor 0015 Total:	<u>191.81</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 01-9100-0599 Total:						191.81
Fund 01 Total:						196,135.25

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 COMPACT TRACK LOADER - PAYM	R125606-003	11/12/2024	11/12/2024	104738	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 BMAX MINI PRO PC	1GJK-XWW6-7R	11/12/2024	11/12/2024	104519	289.90
					Vendor 9918 Total:	<u>289.90</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE/CREAMER	1040113215	11/12/2024	11/12/2024	104877	659.02
					Vendor 3946 Total:	<u>659.02</u>
5696 0	SILENT GUARD SECURITY MONITORING	651380	11/12/2024	11/12/2024	104899	119.85
					Vendor 5696 Total:	<u>119.85</u>
0162 0 0	SOMERSET PRINTING & SIGN CO LLC WORK ORDERS REMAINING BALANCE	4528 4170-1	11/12/2024 11/12/2024	11/12/2024 11/12/2024	104755 103879-A	255.00 30.00
					Vendor 0162 Total:	<u>285.00</u>
					Acct 02-6103-0445 Total:	<u>1,353.77</u>
02-6103-0481 6571 0	Uniforms JEFF WILSON REIMBURSE-BOOTS	11.6.24	11/12/2024	11/12/2024		150.00
					Vendor 6571 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>150.00</u>
02-6103-0594 10374 0	Cdl Testing GARY LAND REIMBURSE - CDL FEE	10.30.24	11/12/2024	11/12/2024	105014	18.27
					Vendor 10374 Total:	<u>18.27</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13265	11/12/2024	11/12/2024	104886	295.00

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					Vendor 7963 Total:	295.00
					Acct 02-6103-0594 Total:	313.27
02-6103-0599 10381 0	Miscellaneous SOMERSET COMMUNITY COLLEGE WORK OSHA TRAINING	PC ROAD OSHA	11/12/2024	11/12/2024	104832	11,050.00
					Vendor 10381 Total:	11,050.00
					Acct 02-6103-0599 Total:	11,050.00
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING LAKEVIEW DR-SURVEY PLAT	23-2795A	11/12/2024	11/12/2024		400.00
					Vendor 6378 Total:	400.00
0004 0	HINKLE CONTRACTING COMPANY, LLC HANDICAP RAMP - WOODSTOCK C	108385	11/12/2024	11/12/2024	104822	1,474.25
					Vendor 0004 Total:	1,474.25
8199 0	SAMMY CRABTREE STUMP GRINDING - LABOR	10.24.24	11/12/2024	11/12/2024	104958	300.00
					Vendor 8199 Total:	300.00
278 0 0	SOUTHERN STATES FESCUE CONTRACTORS BLEND	1276348 1274554	11/12/2024 11/12/2024	11/12/2024 11/12/2024	104997 104860	74.95 175.00
					Vendor 278 Total:	249.95
					Acct 02-6105-0311 Total:	2,424.20
02-6105-0427 4570 0 0	Truck Parts/garage Supply ADVANCE AUTO PARTS BATTERIES CALIPERS	8150428816271 8150428816264	11/12/2024 11/12/2024	11/12/2024 11/12/2024	104827	509.08 335.81
					Vendor 4570 Total:	844.89
9918 0 0	AMAZON CAPITAL SERVICES, INC ANTENNAS HYDRAULIC JACKS	1H9N-MCK1-KL 1VM9-N3XJ-FQ	11/12/2024 11/12/2024	11/12/2024 11/12/2024	104813 104589	164.78 331.98
					Vendor 9918 Total:	496.76
10084 0	ATMAX EQUIPMENT CO DECK SWIVEL	IN021022	11/12/2024	11/12/2024	104667	773.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10084 Total:	<u>773.10</u>
7362 0	B & T TRUCK PARTS TRANSMISSION REBUILD	17362	11/12/2024	11/12/2024	104329	4,780.00
					Vendor 7362 Total:	<u>4,780.00</u>
5636 0 0	BLUEGRASS INTERNATIONAL FUEL PUMP KIT HUBCAP	X200065306:01 X200065119:01	11/12/2024 11/12/2024	11/12/2024 11/12/2024	104939 104754	109.05 18.29
					Vendor 5636 Total:	<u>127.34</u>
3047 0	BOSWELL CONTRACTING INC PLASMA TABLE	0065915-IN	11/12/2024	11/12/2024	104787	949.99
					Vendor 3047 Total:	<u>949.99</u>
9815 0	BOYD COMPANY FILTERS	INV02674913	11/12/2024	11/12/2024	104900	781.01
					Vendor 9815 Total:	<u>781.01</u>
6833 0 0 0	CARQUEST OF SOMERSET BRAKE SUPPLIES FUEL LINE HOSES SOLENOID	14462-205729 14462-205709 14462-205339	11/12/2024 11/12/2024 11/12/2024	11/12/2024 11/12/2024 11/12/2024	104903 104897 104776	124.80 7.48 46.18
					Vendor 6833 Total:	<u>178.46</u>
9934 0	CENTRAL AUTO SUPPLY PRESSURE TEST	67067	11/12/2024	11/12/2024	104662	225.00
					Vendor 9934 Total:	<u>225.00</u>
6615 0	CHILDERS UPHOLSTERY RECOVER SEAT CUSHION	10.25.24	11/12/2024	11/12/2024	104952	180.00
					Vendor 6615 Total:	<u>180.00</u>
0614 0 0 0	CUMBERLAND OIL CO INC ANTIFREEZE HYDRAULIC OIL OIL	164121 0181490 164130	11/12/2024 11/12/2024 11/12/2024	11/12/2024 11/12/2024 11/12/2024	104880 104771 104907	295.00 730.00 1,703.00
					Vendor 0614 Total:	<u>2,728.00</u>
0338 0	DAL-R'S INC PRESSURE WASHER HOSE, WAND,	462910	11/12/2024	11/12/2024	104764	409.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TEST CHAIN	5775548	11/12/2024	11/12/2024	104995	70.46
0	WIPES, CLAMP	5772946	11/12/2024	11/12/2024	104982	54.15
0	MUFFLER CLAMP, DRILL BIT	5769627	11/12/2024	11/12/2024	104909	22.21
					Vendor 0338 Total:	<u>555.94</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	HOUSING UNIT	5097038	11/12/2024	11/12/2024	104839	33.46
0	FUEL LINE	5096470	11/12/2024	11/12/2024	104678	13.26
					Vendor 6815 Total:	<u>46.72</u>
7540	DUKES A & W ENTERPRISES LLC					
0	SNOW DOGG MOUNT	DS209040	11/12/2024	11/12/2024	104699	1,104.20
0	GRIT FLAT DISC	207870-1	11/12/2024	11/12/2024	104703-A	36.00
					Vendor 7540 Total:	<u>1,140.20</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-433948	11/12/2024	11/12/2024	104888	319.97
0	AIR FILTER	5764-434225	11/12/2024	11/12/2024	104949	121.74
0	LEAF SPRING, TRUCK SHOCK	5764-433556	11/12/2024	11/12/2024	104725	506.94
0	FILTER	5764-433757	11/12/2024	11/12/2024	104862	57.73
0	HEATER HOSE	5764-433721	11/12/2024	11/12/2024	104862	18.79
0	BATTERY, FILTERS	5764-434353	11/12/2024	11/12/2024	104981	285.01
0	BLOWER MOTOR	5764-434167	11/12/2024	11/12/2024	104935	30.55
0	FILTERS/OIL	5764-433892	11/12/2024	11/12/2024	104750	422.15
0	SERPENTNE BELT	5764-432449	11/12/2024	11/12/2024	104654	66.88
0	OIL FILTER, ENGINE AIR FILTER	5764-432784	11/12/2024	11/12/2024	104741	34.28
0	ULTRASTAT	5764-433711	11/12/2024	11/12/2024	104862	36.95
0	BRAKE LIGHT SWITCH	5764-432772	11/12/2024	11/12/2024	104740	11.14
					Vendor 3198 Total:	<u>1,912.13</u>
7155	HOLSTON GASES INC-SOMERSET					
0	TANK RENTAL	810613	11/12/2024	11/12/2024	104690	27.78
					Vendor 7155 Total:	<u>27.78</u>
8851	J ADAMS					
0	IMPACT SET, JACK	76771	11/12/2024	11/12/2024	104896	919.96
					Vendor 8851 Total:	<u>919.96</u>
650H	K & T SAW SHOP					
0	CHAINS, CHISEL	490198	11/12/2024	11/12/2024	104988	205.36
					Vendor 650H Total:	<u>205.36</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
4533 0	LUMBER KING INC WC - SOMERSET BOLT/SCREW	140242	11/12/2024	11/12/2024	104779	42.28
					Vendor 4533 Total:	<u>42.28</u>
9744 0	PROTRADE HARDWARE SHOVELS, RAKES, BLADE	34638	11/12/2024	11/12/2024	104979	175.94
					Vendor 9744 Total:	<u>175.94</u>
0132 0	SAFETY KLEEN SYSTEMS INC PARTS WASHER SERVICE	95396575	11/12/2024	11/12/2024	104689	364.75
					Vendor 0132 Total:	<u>364.75</u>
10086 0	SNAPPY JOE'S TOOL CO BILL THORNHILL TOOLS	10032427134	11/12/2024	11/12/2024	104748	334.95
					Vendor 10086 Total:	<u>334.95</u>
10377 0	SOUTHEASTERN OUTDOOR POWER EQUIP CUT-OFF SAW, POWER PRUNER, F	190	11/12/2024	11/12/2024	104684	2,003.97
					Vendor 10377 Total:	<u>2,003.97</u>
0398 0	WILSON EQUIPMENT COMPANY LLC BATTERY	W11497	11/12/2024	11/12/2024	104996	582.60
					Vendor 0398 Total:	<u>582.60</u>
85 0	WORLDWIDE EQUIPMENT INC REPAIR PARTS	031188976	11/12/2024	11/12/2024	104665	1,404.72
0	HEADLIGHT ASSEMBLY	031189080	11/12/2024	11/12/2024	104639-A	797.68
0	AIR HOSE	3189538	11/12/2024	11/12/2024	104950	12.71
0	DRIVE SEAL	3189487	11/12/2024	11/12/2024	104911	63.54
0	HEADLAMP	031188830	11/12/2024	11/12/2024	104639	251.70
0	AIR FILTER/POWER STEERING FLU	031188965	11/12/2024	11/12/2024	104732	280.71
					Vendor 85 Total:	<u>2,811.06</u>
					Acct 02-6105-0427 Total:	<u>23,188.19</u>
02-6105-0429 0087 0	Gas & Oil EASTERN WELDING SUPPLY CO CYLINDER RENTAL	51845	11/12/2024	11/12/2024	104788	60.00
0	PROPANE	201592	11/12/2024	11/12/2024	104769	37.99
					Vendor 0087 Total:	<u>97.99</u>
7155	HOLSTON GASES INC-SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PROPANE - PATCH TRUCK	198506	11/12/2024	11/12/2024	104625	51.97
					Vendor 7155 Total:	51.97
6454	SOUTHERN PETROLEUM PC					
0	DIESEL CLEAR, DYED	IN-0127908	11/12/2024	11/12/2024	104830	12,322.67
0	DEF FLUID RE-FILL	IN-0127190	11/12/2024	11/12/2024	104778	356.11
0	DEF FLUID	IN-0124242	11/12/2024	11/12/2024	104524	336.99
					Vendor 6454 Total:	13,015.77
					Acct 02-6105-0429 Total:	13,165.73
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 5TH DIST	2024-746	11/12/2024	11/12/2024	104595	430.40
0	TILE - 2ND DIST	2024-743	11/12/2024	11/12/2024	104592	590.80
0	TILE - 1ST DIST	2024-742	11/12/2024	11/12/2024	104591	1,391.20
0	TILE - 4TH DIST	2024-745	11/12/2024	11/12/2024	104594	2,669.20
0	TILE - 3RD DIST	2024-744	11/12/2024	11/12/2024	104593	3,462.00
					Vendor 0002 Total:	8,543.60
					Acct 02-6105-0457 Total:	8,543.60
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE SET - LIVESTOCK TRUCK	80297	11/12/2024	11/12/2024	104477	1,397.08
0	TRAILER TIRE	80564	11/12/2024	11/12/2024	104781	138.86
0	TIRE REPAIR - DUMP TRUCK	80966	11/12/2024	11/12/2024	104980	186.25
0	REPAIR - TRAILER TIRE	80383	11/12/2024	11/12/2024	104695	625.44
0	FIX FLAT	80930	11/12/2024	11/12/2024	104944	39.27
0	TIRES	80448	11/12/2024	11/12/2024	104700	1,037.00
0	TIRE REPAIR - DUMP TRUCK	80980	11/12/2024	11/12/2024	104980	41.25
0	REPAIR - BACKHOE TIRE	80382	11/12/2024	11/12/2024	104694	317.72
0	REPAIR - FLAT TIRE	80560	11/12/2024	11/12/2024	104781	162.29
0	TIRES	80331	11/12/2024	11/12/2024	104640	765.84
0	TIRE	80698	11/12/2024	11/12/2024	104840	109.22
					Vendor 7764 Total:	4,820.22
					Acct 02-6105-0479 Total:	4,820.22
02-8005-0723	New Equipment					
9815	BOYD COMPANY					
0	EXCAVATOR - FINAL PAYMENT	INV02674555	11/12/2024	11/12/2024	104867	81,899.94
					Vendor 9815 Total:	81,899.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 02-8005-0723 Total:						<u>81,899.94</u>
Fund 02 Total:						<u>152,516.17</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0343	Contract Medical Service					
9936	WEST KENTUCKY CORRECTIONAL HEALTH					
0	INMATE MEDICAL CONTACT - NO	INV-00287	11/12/2024	11/12/2024	104801	302.72
0	INMATE MEDICAL CONTRACT - NO	INV-00319	11/12/2024	11/12/2024	104759	69,836.00
					Vendor 9936 Total:	<u>70,138.72</u>
					Acct 03-5101-0343 Total:	<u>70,138.72</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13264	11/12/2024	11/12/2024	104761	220.00
					Vendor 7963 Total:	<u>220.00</u>
					Acct 03-5101-0398 Total:	<u>220.00</u>
03-5101-0406	Building Maint. Supplies					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	MAINTENANCE SUPPLIES	1357778	11/12/2024	11/12/2024	104940	872.47
					Vendor 0027 Total:	<u>872.47</u>
5102	CENTRAL RESTAURANT PRODUCTS					
0	INDUSTRIAL ICE MACHINE	862863	11/12/2024	11/12/2024	104757	4,599.00
					Vendor 5102 Total:	<u>4,599.00</u>
					Acct 03-5101-0406 Total:	<u>5,471.47</u>
03-5101-0411	Cleaning Supplies					
10385	RMR SOLUTIONS, LLC					
0	MOLD/MILDEW REMOVER	2179224	11/12/2024	11/12/2024	104975	906.19
					Vendor 10385 Total:	<u>906.19</u>
7652	STIGALL DISTRIBUTING LLC					
0	LAUNDRY PRODUCTS	108247	11/12/2024	11/12/2024	104922	1,019.70
					Vendor 7652 Total:	<u>1,019.70</u>
					Acct 03-5101-0411 Total:	<u>1,925.89</u>
03-5101-0423	Food Preparation					
6275	COOKS CORRECTIONAL					
0	CAN OPENER	N870555	11/12/2024	11/12/2024	104728	36.44
					Vendor 6275 Total:	<u>36.44</u>
7948	PARTS TOWN, LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REPLACE - KITCHEN GAS VALVE	2103948758	11/12/2024	11/12/2024	104953	458.37
					Vendor 7948 Total:	458.37
					Acct 03-5101-0423 Total:	494.81
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	212260	11/12/2024	11/12/2024	104925	9,655.83
0	INMATE MEALS	212131	11/12/2024	11/12/2024	104930	9,342.38
0	INMATE MEALS	212027	11/12/2024	11/12/2024	104802	9,363.36
0	INMATE MEALS	212389	11/12/2024	11/12/2024	104972	9,400.75
0	INMATE MEALS	211914	11/12/2024	11/12/2024	104743	9,362.69
					Vendor 7864 Total:	47,125.01
					Acct 03-5101-0425 Total:	47,125.01
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1C7Y-9W67-HLI	11/12/2024	11/12/2024	104660	24.99
0	OFFICE SUPPLIES	11HT-FJVX-D7G	11/12/2024	11/12/2024	104481	538.04
0	OFFICE SUPPLIES	1NF1-QWH9-HQ	11/12/2024	11/12/2024	104833	208.08
					Vendor 9918 Total:	771.11
8697	COLOSSUS INC					
0	JAILTRACKER - DECEMBER 2024	JTMN0002191	11/12/2024	11/12/2024	104791	185.00
					Vendor 8697 Total:	185.00
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER	104762	11/12/2024	11/12/2024	104762	28.00
					Vendor 0063 Total:	28.00
10267	LAKE CUMBERLAND REGIONAL TRAININ					
0	ANNUAL MEMBERSHIP	260	11/12/2024	11/12/2024	104800	100.00
					Vendor 10267 Total:	100.00
0162	SOMERSET PRINTING & SIGN CO LLC					
0	BUSINESS CARDS	4500	11/12/2024	11/12/2024	104799	78.00
					Vendor 0162 Total:	78.00
					Acct 03-5101-0445 Total:	1,162.11
03-5101-0446	Other Materials/supplies					
3946	MODERN DISTRIBUTORS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BULK SUGAR	1040113220	11/12/2024	11/12/2024	104974	57.16
0	COFFEE, CREAM	1040106605	11/12/2024	11/12/2024	104758	431.46
					Vendor 3946 Total:	<u>488.62</u>
					Acct 03-5101-0446 Total:	<u>488.62</u>
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	INMATE SUPPLIES	0380884-IN	11/12/2024	11/12/2024	104973	1,573.60
					Vendor 8498 Total:	<u>1,573.60</u>
8225	MEDICINE SHOPPE LTC					
0	INAMTE MEDICINE - SEPTEMBER	104763	11/12/2024	11/12/2024	104763	5,543.85
					Vendor 8225 Total:	<u>5,543.85</u>
					Acct 03-5101-0453 Total:	<u>7,117.45</u>
03-5101-0723	Motor Vehicles					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR - JAILER TAHOE	81097	11/12/2024	11/12/2024	105048	23.43
					Vendor 7764 Total:	<u>23.43</u>
					Acct 03-5101-0723 Total:	<u>23.43</u>
					Fund 03 Total:	<u>134,167.51</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5075-0505 268 0	Lgea Fund Chamber Of Commerce SOMERSET PULASKI CO CHAMBER OF CC YEARLY SPONSORSHIP	FY 24-25	11/12/2024	11/12/2024		10,000.00
					Vendor 268 Total:	<u>10,000.00</u>
					Acct 04-5075-0505 Total:	<u>10,000.00</u>
04-5233-0363 6230 0 0	Psychiatric Evaluations ANGIE BROYLES, LPP PSYCHIATRIC EVALUATION PSYCHIATRIC EVALUATION	24-H-00104-001 24-H-00117-001	11/12/2024 11/12/2024	11/12/2024 11/12/2024		300.00 300.00
					Vendor 6230 Total:	<u>600.00</u>
9975 0	CARRIE D. WIESE PSYCHIATRIC EVALUATION	24-H-00047-001	11/12/2024	11/12/2024		112.50
					Vendor 9975 Total:	<u>112.50</u>
9852 0 0 0	CHRISTOPHER REED PSYCHIATRIC EVALUATION PSYCHIATRIC EVALUATION PSYCHIATRIC EVALUATION	24-H-00114-001 19-H-00047-002 24-H-00098-001	11/12/2024 11/12/2024 11/12/2024	11/12/2024 11/12/2024 11/12/2024		184.58 494.25 134.25
					Vendor 9852 Total:	<u>813.08</u>
6723 0 0	JASON THAYER PSYCHIATRIC EVALUATION PSYCHIATRIC EVALUATION	24-H-117-01 24-H-104-01	11/12/2024 11/12/2024	11/12/2024 11/12/2024		300.00 300.00
					Vendor 6723 Total:	<u>600.00</u>
					Acct 04-5233-0363 Total:	<u>2,125.58</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	NOV 24	11/12/2024	11/12/2024		945.00
					Vendor 126 Total:	<u>945.00</u>
					Acct 04-5301-0507 Total:	<u>945.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	NOV 24	11/12/2024	11/12/2024		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	NOV 24	11/12/2024	11/12/2024		2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5405-0508	Park Events					
10328	MUM & PUMPKIN PATCH AND GREENHOU					
0	SUPPLIES - FALL INTO AUTUMN	754072	11/12/2024	11/8/2024	104941	150.00
					Vendor 10328 Total:	<u>150.00</u>
					Acct 04-5405-0508 Total:	<u>150.00</u>
04-5420-0508	Christmas Island					
10382	BURNSIDE TOURISM					
0	CHRISTMAS ISLAND ANNUAL SPC	CI-84	11/12/2024	11/12/2024	104816	5,000.00
					Vendor 10382 Total:	<u>5,000.00</u>
					Acct 04-5420-0508 Total:	<u>5,000.00</u>
04-6105-0447	Roads-material & Supply					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ROCK - OCTOBER 2024	106502	11/12/2024	11/12/2024	104597	852.51
0	ASPHALT - SEPTEMBER 2024	105913	11/12/2024	11/12/2024	104598	127.92
0	ROCK - OCTOBER 2024	107571	11/12/2024	11/12/2024	104597	3,236.28
0	ROCK - OCTOBER 2024	108938	11/12/2024	11/12/2024	104597	1,380.93
0	ROCK - OCTOBER 2024	106714	11/12/2024	11/12/2024	104597	2,464.77
0	ROCK - OCTOBER 2024	109946	11/12/2024	11/12/2024	104597	1,170.44
0	ROCK - OCTOBER 2024	107203	11/12/2024	11/12/2024	104597	2,070.99
0	ROCK - OCTOBER 2024	106972	11/12/2024	11/12/2024	104597	1,101.13
0	ASPHALT - OCTOBER 2024	110544	11/12/2024	11/12/2024	104598	390.15
0	ROCK - SEPTEMBER 2024	105878	11/12/2024	11/12/2024	104597	1,062.98
0	ASPHALT - OCTOBER 2024	109771	11/12/2024	11/12/2024	104598	191.25
0	ASPHALT - OCTOBER 2024	108662	11/12/2024	11/12/2024	104598	16,087.06
0	ROCK - OCTOBER 2024	107810	11/12/2024	11/12/2024	104597	874.88
0	ASPHALT - OCTOBER 2024	107638	11/12/2024	11/12/2024	104598	129.56
0	ROCK - OCTOBER 2024	109416	11/12/2024	11/12/2024	104597	1,646.44
0	ROCK - SEPTEMBER 2024	105792	11/12/2024	11/12/2024	104597	1,182.37
0	ASPHALT - SEPTEMBER 2024	105738	11/12/2024	11/12/2024	104598	8,345.14
0	ROCK - OCTOBER 2024	110648	11/12/2024	11/12/2024	104597	1,385.34
0	CREDIT	59822.1	11/12/2024	11/12/2024	104597	-728.77
0	ROCK - SEPTEMBER 2024	104370	11/12/2024	11/12/2024	104597	3,112.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ROCK - OCTOBER 2024	106077	11/12/2024	11/12/2024	104597	937.66
0	ASPHALT - OCTOBER 2024	108151	11/12/2024	11/12/2024	104598	23,711.22
0	CREDIT	87753.1	11/12/2024	11/12/2024	104597	-1,106.21
0	ROCK - OCTOBER 2024	106246	11/12/2024	11/12/2024	104597	431.59
0	ROCK - OCTOBER 2024	108260	11/12/2024	11/12/2024	104597	246.75
0	ROCK - OCTOBER 2024	108041	11/12/2024	11/12/2024	104597	505.52
0	ROCK - OCTOBER 2024	111215	11/12/2024	11/12/2024	104597	218.16
0	ROCK - OCTOBER 2024	111182	11/12/2024	11/12/2024	104597	957.94
0	ASPHALT - OCTOBER 2024	107285	11/12/2024	11/12/2024	104598	125.46
0	ASPHALT - OCTOBER 2024	105585	11/12/2024	11/12/2024	104598	13,998.22
0	ROCK - OCTOBER 2024	108525	11/12/2024	11/12/2024	104597	1,352.02
0	ASPHALT - OCTOBER 2024	109003	11/12/2024	11/12/2024	104598	15,702.90
0	ASPHALT - OCTOBER 2024	110538	11/12/2024	11/12/2024	104598	23,082.60
0	ROCK - SEPTEMBER 2024	105700	11/12/2024	11/12/2024	104597	599.22
0	ROCK - OCTOBER 2024	109683	11/12/2024	11/12/2024	104597	1,148.66
Vendor 0004 Total:						127,995.60
8350	LEHIGH HANSON, INC					
0	ROCK - OCTOBER 2024	43454485	11/12/2024	11/12/2024	104596	453.32
0	ROCK - OCTOBER 2024	43420527	11/12/2024	11/12/2024	104596	215.73
0	ROCK - SEPTEMBER 2024	43410049	11/12/2024	11/12/2024	104596	216.36
0	ROCK - OCTOBER 2024	43433080	11/12/2024	11/12/2024	104596	282.94
0	ROCK - OCTOBER 2024	43433080	11/12/2024	11/12/2024	104596	788.21
0	ROCK - SEPTEMBER 2024	43410048	11/12/2024	11/12/2024	104596	795.95
Vendor 8350 Total:						2,752.51
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE - SUNRISE DRIVE	12731	11/12/2024	11/12/2024	10562	1,750.00
0	PATCH/PAVE - STARLINE DRIVE	12714	11/12/2024	11/12/2024	10576-A	2,157.50
0	PATCH/PAVE - COUNTY GARAGE	12730	11/12/2024	11/12/2024	10584	3,800.00
0	PATCH/PAVE - STEPHENS DRIVE	12714.1	11/12/2024	11/12/2024	10575	2,157.50
0	PATCH/PAVE - FIREBROOK PARK	12737	11/12/2024	11/12/2024	10586	1,240.00
0	PATCH/PAVE - PC PARK	12736	11/12/2024	11/12/2024	10585	5,310.00
Vendor 4301 Total:						16,415.00
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 1ST DIST	2024-836	11/12/2024	11/12/2024	104900-A	751.20
0	TILE - 2ND DIST	2024-802	11/12/2024	11/12/2024	104785	320.80
0	TILE - 5TH DIST	2024-838	11/12/2024	11/8/2024	104902	279.00
0	TILE - 5TH DIST	2024-804	11/12/2024	11/8/2024	104787-A	590.80
0	TILE - 2ND DIST	2024-837	11/12/2024	11/12/2024	104901	416.40
0	TILE - 1ST DIST	2024-801	11/12/2024	11/12/2024	104784	430.40
0	TILE - 4TH DIST	2024-803	11/12/2024	11/12/2024	104786	1,436.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0002 Total:	4,225.40
					Acct 04-6105-0447 Total:	151,388.51
					Fund 04 Total:	173,859.08

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	HARD DRIVE	11JC-TXR4-DPW	11/12/2024	11/12/2024	104517	125.46
					Vendor 9918 Total:	<u>125.46</u>
					Acct 17-5120-0445 Total:	<u>125.46</u>
17-5120-0586	Building Maintenance					
8674	KENTUCKY EMERGENCY POWER, LLC					
0	SERVICE GENERAC GENERATOR	3767	11/12/2024	11/12/2024		125.00
0	SERVICE GENERAC GENERATOR	3766	11/12/2024	11/12/2024		125.00
0	SERVICE GENERAC GENERATOR	3762	11/12/2024	11/12/2024		125.00
0	SERVICE GENERAC GENERATOR	3764	11/12/2024	11/12/2024		125.00
0	SERVICE GENERAC GENERATOR	3761	11/12/2024	11/12/2024		412.62
0	SERVICE GENERAC GENERATOR	3765	11/12/2024	11/12/2024		125.00
0	SERVICE GENERAC GENERATOR	3763	11/12/2024	11/12/2024		125.00
					Vendor 8674 Total:	<u>1,162.62</u>
					Acct 17-5120-0586 Total:	<u>1,162.62</u>
17-5120-0593	Communications/leasing					
0274	KET					
0	TOWER RENT	250000333	11/12/2024	11/12/2024	105034	11.72
					Vendor 0274 Total:	<u>11.72</u>
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	TOWER RENT	80139625	11/12/2024	11/12/2024	104887	472.98
					Vendor 7487 Total:	<u>472.98</u>
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENT	INV-00957690	11/12/2024	11/12/2024	104913	983.90
					Vendor 8557 Total:	<u>983.90</u>
					Acct 17-5120-0593 Total:	<u>1,468.60</u>
17-6401-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	INK	1TRJ-633V-GJ3C	11/12/2024	11/12/2024	104641	106.91
0	INK CARTRIDGE	1TNL-94F3-XGK	11/12/2024	11/12/2024	104641	44.24
					Vendor 9918 Total:	<u>151.15</u>
					Acct 17-6401-0445 Total:	<u>151.15</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE MOUNT, VALVE	80466	11/12/2024	11/12/2024	104749	128.44
0	TIRES, WHEEL BALANCE, VALVE,	80461	11/12/2024	11/12/2024	104609	569.24
					Vendor 7764 Total:	697.68
					Acct 17-6401-0479 Total:	697.68
17-6401-0592	Truck Repair & Maintenan					
4570	ADVANCE AUTO PARTS					
0	LIGHTS	8150430216733	11/12/2024	11/12/2024	104985	416.40
0	TRANSMISSION ASSEMBLY	8150429116406	11/12/2024	11/12/2024	104849	2,819.99
0	RADIATOR, PLUGS	8150420216058	11/12/2024	11/12/2024	104774	188.18
0	TAILGATE HANLDE, MIRROR	8150428116013	11/12/2024	11/12/2024	104766	137.73
0	RADIATOR	815042886284	11/12/2024	11/12/2024	104831	169.99
0	HEATER HOSE	8150428916328	11/12/2024	11/12/2024	104836	55.37
0	HEATER HOSE, TRANSMISSION V/	815042961533	11/12/2024	11/12/2024	104895	770.64
0	BATTERY	8150430416825	11/12/2024	11/12/2024	104994	225.10
					Vendor 4570 Total:	4,783.40
9918	AMAZON CAPITAL SERVICES, INC					
0	DEWALT BATTERIES	166K-X3LD-D3C	11/12/2024	11/12/2024	104400	155.99
0	FILE FOLDERS	1MWV-T1G6-GC	11/12/2024	11/12/2024	104243-A	39.23
					Vendor 9918 Total:	195.22
9815	BOYD COMPANY					
0	SENSOR	INV2671087	11/12/2024	11/12/2024	104852	253.85
0	KNUCKLE	INV02668670	11/12/2024	11/12/2024	104663	26.47
					Vendor 9815 Total:	280.32
6833	CARQUEST OF SOMERSET					
0	PADS, CALIPERS	14462-205796	11/12/2024	11/12/2024	104933	168.03
0	BRAKE HOSE, BEARING	14462-205795	11/12/2024	11/12/2024	104933	517.93
0	LUBRICANT, FUEL FILTERS	14462-205614	11/12/2024	11/12/2024	104854	72.66
					Vendor 6833 Total:	758.62
0338	DAL-R'S INC					
0	CAULK AND GUN	5758269	11/12/2024	11/12/2024	104702	160.37
0	MASTER SWITCH	5770177	11/12/2024	11/12/2024	104894	233.94
0	HYD FITTINGS	5773243	11/12/2024	11/12/2024	104767	86.87
					Vendor 0338 Total:	481.18

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7540	DUKES A & W ENTERPRISES LLC					
0	BUSHINGS, CLAMPS	210405	11/12/2024	11/12/2024	104943	1,116.53
0	BATTERY CABLE, TOGGLE	207870	11/12/2024	11/12/2024	104703	48.70
					Vendor 7540 Total:	1,165.23
10384	FIRE APPARATUS SERVICE & TESTING					
0	PUMP TEST	225936	11/12/2024	11/12/2024	105027	13,000.00
					Vendor 10384 Total:	13,000.00
3198	GERALDS AUTO PARTS					
0	PADS, TAPE	5764-432566	11/12/2024	11/12/2024	104661	51.59
0	GARAGE SUPPLIES	5764-432389	11/12/2024	11/12/2024	104637	426.86
0	EXHAUST PIPE/BATTERY	5764-433291	11/12/2024	11/12/2024	104805	340.44
0	BATTERY	5764-432476	11/12/2024	11/12/2024	104661	294.00
0	OIL SEAL	5764-434352	11/12/2024	11/12/2024	105036	6.94
0	FILTERS	5764-432437	11/12/2024	11/12/2024	104655	20.51
0	FILTER	5764-433242	11/12/2024	11/12/2024	104795	3.24
0	OIL SEAL	5764-434222	11/12/2024	11/12/2024	104946	37.78
0	OIL SEALS, U-JOINT	5764-434168	11/12/2024	11/12/2024	104942	343.58
0	BRAKE SHOES	5764-434183	11/12/2024	11/12/2024	104942	40.90
0	FILTERS/LUBE	5764-433044	11/12/2024	11/12/2024	104768	1,843.80
0	BRAKES	5764-432540	11/12/2024	11/12/2024	104661	180.03
0	HUB LOCK	5764-11690	11/12/2024	11/12/2024	104989	264.05
0	FILTERS	5764-434042	11/12/2024	11/12/2024	104917	21.27
0	FUEL CONNECT	5764-434275	11/12/2024	11/12/2024	105017	19.52
					Vendor 3198 Total:	3,894.51
7155	HOLSTON GASES INC-SOMERSET					
0	CYLINDER TANK	238999	11/12/2024	11/12/2024	104690-B	56.86
0	TANK RENTAL	911849	11/12/2024	11/12/2024	104692	15.75
					Vendor 7155 Total:	72.61
10147	IDENTIFIX INC.					
0	ANNUAL SUBSCRIPTION RENEWA	479221-24D	11/12/2024	11/12/2024	104658	714.00
					Vendor 10147 Total:	714.00
8851	J ADAMS					
0	COLLING SYSTEM FILTER	77056	11/12/2024	11/12/2024	105019	284.95
0	SOCKETS	75476	11/12/2024	11/12/2024	104546	141.05
					Vendor 8851 Total:	426.00
4921	JAMES TOWING & RECOVERY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TOW SERVICE	10.16.24	11/12/2024	11/12/2024	104951	75.00
					Vendor 4921 Total:	<u>75.00</u>
650H	K & T SAW SHOP					
0	SPINDLE	489590	11/12/2024	11/12/2024	104838	260.00
					Vendor 650H Total:	<u>260.00</u>
10023	KIMBALL MIDWEST					
0	CREDIT - PARTS RETURN	102562066	11/12/2024	11/12/2024	104724	-214.26
0	REAMER	102667762	11/12/2024	11/12/2024	104724	345.96
0	NUTS, SCREWS, TERMINALS, HEX	102690709	11/12/2024	11/12/2024	104806	674.10
					Vendor 10023 Total:	<u>805.80</u>
6767	L & W EMERGENCY EQUIPMENT					
0	LIGHTS, PLATES, FLANGE	480973	11/12/2024	11/12/2024	104864	1,262.14
					Vendor 6767 Total:	<u>1,262.14</u>
5020	NEW HORIZON GRAPHICS					
0	DOOR DECALS	104638	11/12/2024	11/12/2024	104638	150.00
					Vendor 5020 Total:	<u>150.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	PLUG, WIRE SET	5291-3755217	11/12/2024	11/12/2024	103339	140.70
					Vendor 6123 Total:	<u>140.70</u>
225	PAUL'S DISCOUNT					
0	PLUGS, TUBES	61876	11/12/2024	11/12/2024	104865	29.74
					Vendor 225 Total:	<u>29.74</u>
10366	PREMIER TRUCK GROUP OF KNOXVILLE					
0	BLOWER MOTOR, HARNESS	140403357	11/12/2024	11/12/2024	104046-A	354.80
					Vendor 10366 Total:	<u>354.80</u>
10324	SCHAEFFER MFG. CO					
0	LUBRICANT	SAW1090	11/12/2024	11/12/2024	104908	577.68
					Vendor 10324 Total:	<u>577.68</u>
10086	SNAPPY JOE'S TOOL CO BILL THORNHILL					
0	PITMAN ARM PULLER, LIGHT, PLI	10172427625	11/12/2024	11/12/2024	104855	636.95
					Vendor 10086 Total:	<u>636.95</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7543	SOUTHEAST APPARATUS LLC					
0	BALL VALVE KIT	044323	11/12/2024	11/12/2024	105021	846.00
0	CABLE HARNESS, SENSORS, DISPI	44230	11/12/2024	11/12/2024	104727	1,209.00
					Vendor 7543 Total:	<u>2,055.00</u>
85	WORLDWIDE EQUIPMENT INC					
0	DIAG SWEEP, ANTIFREEZE, WATE	03W121052	11/12/2024	11/12/2024	105098	913.79
0	LOCKROD ASSEMBLY	031189273	11/12/2024	11/12/2024	104841	312.55
					Vendor 85 Total:	<u>1,226.34</u>
					Acct 17-6401-0592 Total:	<u>33,345.24</u>
					Fund 17 Total:	<u>36,950.75</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0336 6596 0	9-1-1 Equipment Maintenance DC ELEVATOR CO, INC ELEVATOR MAINTENANCE	151867-PAJ6	11/12/2024	11/12/2024	104676	173.65
					Vendor 6596 Total:	<u>173.65</u>
8089 0	ENVIRONMENTAL SYSTEMS RESEARCH II SOFTWARE	94814913	11/12/2024	11/12/2024	104746	1,726.58
					Vendor 8089 Total:	<u>1,726.58</u>
8430 0	RIDGENET NETWORK GROUP RADIO MAINTENANCE	INV16301	11/12/2024	11/12/2024	104668	780.00
					Vendor 8430 Total:	<u>780.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004432	11/12/2024	11/12/2024	104773	269.09
					Vendor 0770 Total:	<u>269.09</u>
					Acct 76-5145-0336 Total:	<u>2,949.32</u>
76-5145-0445 9918 0	Office Expense AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1DMJ-6N1J-KDN	11/12/2024	11/12/2024	104868	91.92
					Vendor 9918 Total:	<u>91.92</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE, CREAM	1040107438	11/12/2024	11/12/2024	104745	147.33
					Vendor 3946 Total:	<u>147.33</u>
					Acct 76-5145-0445 Total:	<u>239.25</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY SIGN SUPPLIES	203752	11/12/2024	11/12/2024	104476	2,610.00
					Vendor 7486 Total:	<u>2,610.00</u>
					Acct 76-5145-0446 Total:	<u>2,610.00</u>
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES INTERPRETATION SERVICES	11405464	11/12/2024	11/12/2024	104670	99.76
					Vendor 8167 Total:	<u>99.76</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 76-5145-0573 Total:	<u>99.76</u>
76-5145-0574	Staff Training					
5407	AARON SMITH					
0	REIMBURE TRAVEL - GIS CONFER	10.7.24	11/12/2024	11/12/2024	104687	229.42
					Vendor 5407 Total:	<u>229.42</u>
7665	KENTUCKY STATE TREASURER					
0	EMPLOYEE TESTING	902	11/12/2024	11/12/2024	103022-A	116.00
					Vendor 7665 Total:	<u>116.00</u>
					Acct 76-5145-0574 Total:	<u>345.42</u>
76-5145-0576	Staff Travel					
10360	JONATHAN MEADOWS					
0	REIMBURSE - MILEAGE	10.22.24	11/12/2024	11/12/2024	104870	77.72
					Vendor 10360 Total:	<u>77.72</u>
10065	LAKKIN ALLEN					
0	REIMBURSE - MILEAGE	10.23.24	11/12/2024	11/12/2024	104869	77.72
					Vendor 10065 Total:	<u>77.72</u>
6132	MARISSA LAY					
0	REIMBURSE - MILEAGE	10.24.24	11/12/2024	11/12/2024	104871	77.72
					Vendor 6132 Total:	<u>77.72</u>
					Acct 76-5145-0576 Total:	<u>233.16</u>
76-5145-0727	New Equipment					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	14PV-3GVL-69R	11/12/2024	11/12/2024	104796	214.91
0	OFFICE SUPPLIES	17HG-M6WY-F	11/12/2024	11/12/2024	104796	16.44
					Vendor 9918 Total:	<u>231.35</u>
					Acct 76-5145-0727 Total:	<u>231.35</u>
					Fund 76 Total:	<u>6,708.26</u>

