

Accounts Payable

Voucher Register

User: JessicaSturgill
 Printed: 12/04/2024 - 2:15PM



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	311598	12/10/2024	12/10/2024	105169	307.00
					Vendor 0063 Total:	307.00
					Acct 01-5001-0302 Total:	307.00
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING - FISCAL COI	13314	12/10/2024	12/10/2024	104971	60.00
0	EMPLOYEE TESTING - FISCAL COI	13313	12/10/2024	12/10/2024	104971	360.00
0	EMPLOYEE TESTING - RECYCLING	13312	12/10/2024	12/10/2024	104971	330.00
					Vendor 7963 Total:	750.00
					Acct 01-5001-0382 Total:	750.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	RECEIPT BOOK	1WH4-TJCN-DT	12/10/2024	12/10/2024	105197	29.53
0	PRINTER TONER	1D3K-DHFC-W3	12/10/2024	12/10/2024	105239	36.94
0	OFFICE SUPPLIES	1X4K-7K9V-3N\	12/10/2024	12/10/2024	105270	116.22
0	OFFICE SUPPLIES	1FRF-TM1M-3FI	12/10/2024	12/10/2024	105093	91.15
					Vendor 9918 Total:	273.84
					Acct 01-5001-0445 Total:	273.84
01-5001-0576	Travel					
10251	CLOYD BUMGARDNER					
0	REIMBURSE MILEAGE - KACO CO	11.15.24	12/10/2024	12/10/2024	105378	195.75
					Vendor 10251 Total:	195.75
10097	MARSHALL TODD					
0	REIMBURSE MILEAGE - KACO CO	105382	12/10/2024	12/10/2024	105382	168.84
					Vendor 10097 Total:	168.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5001-0576 Total:	<u>364.59</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	WEBSITE DEVELOPMENT	INV16382	12/10/2024	12/10/2024	105181	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	11.12.24	12/10/2024	12/10/2024		50.00
0	WAITING ON COURT	11.26.24	12/10/2024	12/10/2024		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5010-0368	Calculating Mv Tax Bills					
10094	TIM PRICE- PC CLERK					
0	PREPARING TAX BILLS 2024	TAXBILLS24	12/10/2024	12/10/2024	104918	7,281.30
					Vendor 10094 Total:	<u>7,281.30</u>
					Acct 01-5010-0368 Total:	<u>7,281.30</u>
01-5015-0531	Bond/sheriff's Dept.					
3280	JARVIS INSURANCE AGENCY INC					
0	SHERIFF BOND	1165553	12/10/2024	12/10/2024	105230	2,137.80
					Vendor 3280 Total:	<u>2,137.80</u>
					Acct 01-5015-0531 Total:	<u>2,137.80</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	PRINTER TONER	154869	12/10/2024	12/10/2024	105245	61.00
					Vendor 0023 Total:	<u>61.00</u>
5696	SILENT GUARD					
0	SECURITY SERVICE	655479	12/10/2024	12/10/2024	105252	28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 01-5020-0445 Total:	<u>89.95</u>
01-5025-0576	Travel/Training					
7831	JIMMY WHEELDON					
0	REIMBURSE MILEAGE - KACO CO	105381	12/10/2024	12/10/2024	105381	168.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7831 Total:	<u>168.84</u>
8928	MARK RANSHAW					
0	REIMBURSE MILEAGE - KACO CO	105380	12/10/2024	12/10/2024	105380	168.84
					Vendor 8928 Total:	<u>168.84</u>
					Acct 01-5025-0576 Total:	<u>337.68</u>
01-5040-0576	Travel					
10186	CRISSA MORRIS					
0	REIMBURSE MILEAGE - KACO CO	11.15.24	12/10/2024	12/10/2024	105084	205.02
					Vendor 10186 Total:	<u>205.02</u>
10323	HEATHER HILL					
0	REIMBURSE MILEAGE - KPHRA CC	10.24.24	12/10/2024	12/10/2024	105216	134.00
					Vendor 10323 Total:	<u>134.00</u>
					Acct 01-5040-0576 Total:	<u>339.02</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARD PROCESSING	210763-PU-10	12/10/2024	12/10/2024	104715	29.12
					Vendor 8044 Total:	<u>29.12</u>
4499	HARP ENTERPRISES INC					
0	NOVEMBER 2024 - GENERAL ELEC	48097	12/10/2024	12/10/2024	105242	52,570.00
0	ELECTION SUPPLIES	47891	12/10/2024	12/10/2024	101165	1,119.20
0	ELECTION SUPPLIES	47301	12/10/2024	12/10/2024	101165	1,200.00
					Vendor 4499 Total:	<u>54,889.20</u>
5020	NEW HORIZON GRAPHICS					
0	ELECTION SUPPLIES	9.23.24	12/10/2024	12/10/2024	104576	5,150.00
					Vendor 5020 Total:	<u>5,150.00</u>
0441	SCIENCE HILL MILLING INC					
0	T-POSTS	56684	12/10/2024	12/10/2024	104845	131.99
					Vendor 0441 Total:	<u>131.99</u>
					Acct 01-5065-0446 Total:	<u>60,200.31</u>
01-5075-0314	SPEDA					
8955	SPEDA					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		155,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8955 Total:	155,000.00
					Acct 01-5075-0314 Total:	155,000.00
01-5080-0334	Building Maintenance					
3471	AIR-FLO PRODUCTS					
0	AIR FILTERS	574094	12/10/2024	12/10/2024	105265	223.44
					Vendor 3471 Total:	223.44
9918	AMAZON CAPITAL SERVICES, INC					
0	LIGHT BULBS	1PRJ-PDKQ-FR3	12/10/2024	12/10/2024	105102	270.94
0	CREDIT - LIGHT BULBS	1JDD-36FQ-K4C	12/10/2024	12/10/2024	104847	-399.81
0	LIGHT BULBS	1CJ4-C7LQ-HTH	12/10/2024	12/10/2024	104847	124.23
0	LIGHT BULBS	1WF4-JDCM-J4F	12/10/2024	12/10/2024	104847	399.81
					Vendor 9918 Total:	395.17
5647	CHEMSEARCH					
0	WATER TREATMENT SERVICE	8938687	12/10/2024	12/10/2024	105343	953.00
					Vendor 5647 Total:	953.00
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	INV-191276-L7H	12/10/2024	12/10/2024	105168	322.39
0	ELEVATOR MAINTENANCE	INV-210247-S5T	12/10/2024	12/10/2024	105375	620.52
					Vendor 6596 Total:	942.91
					Acct 01-5080-0334 Total:	2,514.52
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	INV-191275-F2K	12/10/2024	12/10/2024	104969	162.76
					Vendor 6596 Total:	162.76
					Acct 01-5080-0352 Total:	162.76
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004497	12/10/2024	12/10/2024	104876	42.00
0	CUSTODIAL SUPPLIES	00004697	12/10/2024	12/10/2024	104961	334.05
0	CUSTODIAL SUPPLIES	00004696	12/10/2024	12/10/2024	105203	673.97
0	CUSTODIAL SUPPLIES	00004525	12/10/2024	12/10/2024	104707	128.75
					Vendor 0770 Total:	1,178.77
					Acct 01-5080-0411 Total:	1,178.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5080-0429 6454	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM PC					
0	FUEL - FUEL CENTER	IN-0134390	12/10/2024	12/10/2024	105126	1,317.73
0	FUEL - FUEL CENTER	IN-0133411	12/10/2024	12/10/2024	105078	14,325.95
					Vendor 6454 Total:	<u>15,643.68</u>
					Acct 01-5080-0429 Total:	<u>15,643.68</u>
01-5080-0481 9918	Uniforms AMAZON CAPITAL SERVICES, INC					
0	UNIFORMS-BOOTS	1PC9-4LX3-FKX	12/10/2024	12/10/2024		142.46
					Vendor 9918 Total:	<u>142.46</u>
					Acct 01-5080-0481 Total:	<u>142.46</u>
01-5081-0334 0023	Judicial Center Bldg. Maint. ANDERSON OFFICE SUPPLY					
0	PRINTER SUPPLIES	154755	12/10/2024	12/10/2024	104993	170.90
					Vendor 0023 Total:	<u>170.90</u>
7192 0	CAPE ELECTRICAL SUPPLY LLC LIGHT BULBS	S203734567.003	12/10/2024	12/10/2024	105049	485.53
					Vendor 7192 Total:	<u>485.53</u>
9795 0	CINTAS FIRE PROTECTION FIRE SYSTEM MAINTENANCE - AC	5241907505	12/10/2024	12/10/2024	105352	220.73
					Vendor 9795 Total:	<u>220.73</u>
7196 0	LINDA BARNES CLEANING CO. LLC CLEANING SERVICE - NOVEMBER	1122024	12/10/2024	12/10/2024	104992-A	6,264.91
					Vendor 7196 Total:	<u>6,264.91</u>
7232 0	MIRACLE LAWN & LANDSCAPING INC LAWN SERVICE	148061	12/10/2024	12/10/2024	105350	110.00
					Vendor 7232 Total:	<u>110.00</u>
7032 0	RONEY'S PLUMBING INC REPAIR TOILET - HOLDING CELL	48125	12/10/2024	12/10/2024	105129	235.00
					Vendor 7032 Total:	<u>235.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004671	12/10/2024	12/10/2024	105159	1,370.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0770 Total:	1,370.50
					Acct 01-5081-0334 Total:	8,857.57
01-5205-0340 7764 0	Truck Maintenance BINGHAM TIRE OF SOMERSET TIRE REPAIR	81197	12/10/2024	12/10/2024	105097	113.25
					Vendor 7764 Total:	113.25
3198 0	GERALDS AUTO PARTS WIPER BLADES	5764-435857	12/10/2024	12/10/2024	105234	51.98
					Vendor 3198 Total:	51.98
					Acct 01-5205-0340 Total:	165.23
01-5205-0399 10357 0 0	Veterinary Services CASEY COUNTY VETERINARY SERVICES I VET SERVICES VET SERVICES	0184996 0183557	12/10/2024 12/10/2024	12/10/2024 12/10/2024	105341 105341	680.14 425.66
					Vendor 10357 Total:	1,105.80
9894 0 0	HOPE FOR ALL PETS, INC VET SERVICES VET SERVICES	0054 0052	12/10/2024 12/10/2024	12/10/2024 12/10/2024	105180 104825	2,485.00 2,885.00
					Vendor 9894 Total:	5,370.00
					Acct 01-5205-0399 Total:	6,475.80
01-5205-0403 9462 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS	CT60012	12/10/2024	12/10/2024	105164	27.95
					Vendor 9462 Total:	27.95
10088 0	ZOETIS US LLC ANIMAL MEDS	9026013360	12/10/2024	12/10/2024		302.25
					Vendor 10088 Total:	302.25
					Acct 01-5205-0403 Total:	330.20
01-5205-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00004637 00004702	12/10/2024 12/10/2024	12/10/2024 12/10/2024	105101 105218	854.01 464.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0770 Total:	1,318.42
					Acct 01-5205-0411 Total:	1,318.42
01-5205-0429 10034	Gasoline LORNA HAYNES					
0	REIMBURSE - FUEL	SEP2024	12/10/2024	12/10/2024	105162	121.25
0	REIMBURSE - FUEL	OCT2024	12/10/2024	12/10/2024	105163	158.00
					Vendor 10034 Total:	279.25
					Acct 01-5205-0429 Total:	279.25
01-5205-0446 0770	Operational Equipment SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004625	12/10/2024	12/10/2024	105070	400.00
					Vendor 0770 Total:	400.00
					Acct 01-5205-0446 Total:	400.00
01-5235-0507 262	Soil Conservation Service SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	DEC 24	12/10/2024	12/10/2024		7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0364 7032	White Lily Park/Operating Acco RONEY'S PLUMBING INC					
0	WINTERIZE SERVICE - WHITE LILY	48064	12/10/2024	12/10/2024	105042	225.00
					Vendor 7032 Total:	225.00
5696 0	SILENT GUARD SECURITY SERVICE					
		655163	12/10/2024	12/10/2024	105260	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0364 Total:	344.85
01-5401-0406 7032	Shopville Park RONEY'S PLUMBING INC					
0	WINTERIZE SERVICE - SHOPVILLE	48063	12/10/2024	12/10/2024	105041	300.00
					Vendor 7032 Total:	300.00
					Acct 01-5401-0406 Total:	300.00
01-5401-0428 4533	Store merchandise LUMBER KING INC WC - SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PLYWOOD	153934	12/10/2024	12/10/2024	105188	385.43
					Vendor 4533 Total:	385.43
					Acct 01-5401-0428 Total:	385.43
01-5401-0446 7032	Park Maintenance Supplies RONEY'S PLUMBING INC					
0	WINTERIZE SERVICE - PC PARK	48107	12/10/2024	12/10/2024	105138	750.00
					Vendor 7032 Total:	750.00
5696	SILENT GUARD					
0	SERVICE CALL - PC PARK	45682	12/10/2024	12/10/2024	105079	250.00
0	SERVICE CALL - PC PARK	45718	12/10/2024	12/10/2024	105136	225.00
					Vendor 5696 Total:	475.00
4487	SOUTH MIDWAY SUPPLY INC					
0	CAMPGROUND ELECTRICAL UPGI	1199859	12/10/2024	12/10/2024	105137	19,466.83
					Vendor 4487 Total:	19,466.83
7964	STAINLESS SOFTWARE INC					
0	CAMGROUND SOFTWARE	12.01.24	12/10/2024	12/10/2024	105374	228.00
					Vendor 7964 Total:	228.00
					Acct 01-5401-0446 Total:	20,919.83
01-9100-0307 6476	Audit Services KENTUCKY STATE TREASURER					
0	PCSO AUDIT - 2023	13345	12/10/2024	12/10/2024	105271	8,650.20
0	COUNTY CLERK AUDIT - 2023	13325	12/10/2024	12/10/2024	105351	15,264.60
					Vendor 6476 Total:	23,914.80
					Acct 01-9100-0307 Total:	23,914.80
01-9100-0551 9931	Memberships A & M CONSULTANTS, LLC					
0	EMPLOYEE TRAINING	2024-419	12/10/2024	12/10/2024	105349	1,300.00
					Vendor 9931 Total:	1,300.00
					Acct 01-9100-0551 Total:	1,300.00
					Fund 01 Total:	320,715.06

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 TRACK LOADER - PAYMENT #4	R125606-004	12/10/2024	12/10/2024	104898	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 POWER BOX	1NLJ-DT9V-3FD	12/10/2024	12/10/2024	105149	79.95
					Vendor 9918 Total:	<u>79.95</u>
					Acct 02-6103-0445 Total:	<u>79.95</u>
02-6103-0481 9232 0	Uniforms COREY ROBINSON REIMBURSE - BOOT ALLOWANCE	12.2.24	12/10/2024	12/10/2024	105301	139.91
					Vendor 9232 Total:	<u>139.91</u>
					Acct 02-6103-0481 Total:	<u>139.91</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13315	12/10/2024	12/10/2024	104791-A	585.00
					Vendor 7963 Total:	<u>585.00</u>
					Acct 02-6103-0594 Total:	<u>585.00</u>
02-6105-0311 7032 0	Road Reconstruction/conc. RONEY'S PLUMBING INC REPAIR - ROAD DRAIN	48211	12/10/2024	12/10/2024	105214	350.00
					Vendor 7032 Total:	<u>350.00</u>
					Acct 02-6105-0311 Total:	<u>350.00</u>
02-6105-0373 0004 0 0 0 0 0 0 0	Coldmix/patching HINKLE CONTRACTING COMPANY, LLC NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK	114544 113443 112307 111680 113817 114172 112912	12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024	12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024	104955 104955 104955 104955 104955 104955 104955	7,539.50 20,887.90 14,895.40 8,597.75 340.85 13,086.60 14,892.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	NOVEMBER 2024 - ROCK	112457	12/10/2024	12/10/2024	104955	5,664.40
					Vendor 0004 Total:	85,905.25
					Acct 02-6105-0373 Total:	85,905.25
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	NOVEMBER 2024 - ROCK	113160	12/10/2024	12/10/2024	104954	3,063.19
0	NOVEMBER 2024 - ROCK	111836	12/10/2024	12/10/2024	104954	2,713.41
0	NOVEMBER 2024 - ROCK	112608	12/10/2024	12/10/2024	104954	2,286.78
0	NOVEMBER 2024 - ROCK	112263	12/10/2024	12/10/2024	104954	690.66
0	NOVEMBER 2024 - ROCK	114295	12/10/2024	12/10/2024	104954	1,763.98
0	NOVEMBER 2024 - ROCK	114073	12/10/2024	12/10/2024	104954	1,490.65
0	NOVEMBER 2024 - ROCK	114489	12/10/2024	12/10/2024	104954	1,401.19
0	NOVEMBER 2024 - ROCK	113736	12/10/2024	12/10/2024	104954	438.88
0	NOVEMBER 2024 - ROCK	113518	12/10/2024	12/10/2024	104954	820.00
0	NOVEMBER 2024 - ROCK	113904	12/10/2024	12/10/2024	104954	619.24
0	NOVEMBER 2024 - ROCK	113287	12/10/2024	12/10/2024	104954	2,260.86
0	NOVEMBER 2024 - ROCK	113020	12/10/2024	12/10/2024	104954	349.94
0	NOVEMBER 2024 - ROCK	111606	12/10/2024	12/10/2024	104954	217.22
0	NOVEMBER 2024 - ROCK	112390	12/10/2024	12/10/2024	104954	1,213.37
					Vendor 0004 Total:	19,329.37
					Acct 02-6105-0409 Total:	19,329.37
02-6105-0427	Truck Parts/garage Supply					
4570	ADVANCE AUTO PARTS					
0	OIL, FUEL LEAK DYE	8150432577926	12/10/2024	12/10/2024	105222	39.95
0	FUEL ADDITIVE	8150432429735	12/10/2024	12/10/2024	105089	7.99
					Vendor 4570 Total:	47.94
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	16M6-WDYD-6R	12/10/2024	12/10/2024	105025	125.40
					Vendor 9918 Total:	125.40
5636	BLUEGRASS INTERNATIONAL					
0	HOSE ASSEMBLY	X200065515:01	12/10/2024	12/10/2024	105160	72.14
0	TANK STRAP, IGNITION	X200065471:01	12/10/2024	12/10/2024	105130	291.14
					Vendor 5636 Total:	363.28
9815	BOYD COMPANY					
0	MOWER SAFETY GUARDS	INV02683798	12/10/2024	12/10/2024	104929	11,301.51

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9815 Total:	11,301.51
6833	CARQUEST OF SOMERSET					
0	WINSHIELD URETHANE	14462-206356	12/10/2024	12/10/2024	105158	37.98
0	BRAKE CLEAN, STARTING FLUID	14462-206149	12/10/2024	12/10/2024	105096	116.76
0	PUSH PINS FENDER FLARE	14462-206615	12/10/2024	12/10/2024	105263	10.20
					Vendor 6833 Total:	164.94
8045	CONDERS TRAILER SALES, LLC					
0	HITCHES	010973	12/10/2024	12/10/2024	105249	550.00
0	LATCH COUPLER	001470	12/10/2024	12/10/2024	104959	191.00
					Vendor 8045 Total:	741.00
0614	CUMBERLAND OIL CO INC					
0	ROTELLA, DEF	195985	12/10/2024	12/10/2024	105236	155.00
0	FUELPWER	195903	12/10/2024	12/10/2024	105182	139.00
0	ANTI-FREEZE, TRANSMISSION FL	194962	12/10/2024	12/10/2024	105067	3,215.00
0	STARFIRE, WASHER FLUID, ROTEI	195902	12/10/2024	12/10/2024	105182	165.00
					Vendor 0614 Total:	3,674.00
0338	DAL-R'S INC					
0	HOSE - TOTAL PATCHER	5794641	12/10/2024	12/10/2024	105235	499.98
0	WATER METER VAVLE COVER	5786460	12/10/2024	12/10/2024	105141	23.00
0	PRESSURE WASHER PARTS	5779555	12/10/2024	12/10/2024	105053	81.74
0	SHOP SUPPLIES	5792775	12/10/2024	12/10/2024	105211	94.60
0	TAPE, SILICONE	5774026	12/10/2024	12/10/2024	104837	162.33
0	BOLTS	5789408	12/10/2024	12/10/2024	105235	7.20
0	DEWALT IMPACT	5772941	12/10/2024	12/10/2024	104977	310.91
0	AIR HOSE, AIR LINE, FITTINGS	5797016	12/10/2024	12/10/2024	105255	296.13
0	HOOK, BATTERIES, CHAIN, HAMM	5787149	12/10/2024	12/10/2024	105147	161.10
0	THREAD REPAIR KIT	5776036	12/10/2024	12/10/2024	104914	42.32
					Vendor 0338 Total:	1,679.31
7783	FLEETPRIDE INC					
0	A/C HOSE	121476679	12/10/2024	12/10/2024	105165	245.00
0	LEVER PUMP, ANTI-FREEZE	121245267	12/10/2024	12/10/2024	105068	1,005.00
					Vendor 7783 Total:	1,250.00
10389	FUGATE'S REPAIR LLC					
0	REPAIR - FLYWHEEL HOUSING	1701	12/10/2024	12/10/2024	105184	3,878.00
					Vendor 10389 Total:	3,878.00
3198	GERALDS AUTO PARTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	AIR FILTER	5764-435641	12/10/2024	12/10/2024	105186	24.42
0	BRAKE LIGHT SWITCH	5764-436006	12/10/2024	12/10/2024	105259	22.28
0	HOSE, AIR FILTER	5764-436133	12/10/2024	12/10/2024	105290	99.05
0	AIR FILTER	5764-435920	12/10/2024	12/10/2024	105246	65.99
0	CREDIT - PART RETURN	5764-435640	12/10/2024	12/10/2024	105186	-65.99
0	CREDIT	5764-435610	12/10/2024	12/10/2024	105185	-2.35
0	FILTERS	5764-435807	12/10/2024	12/10/2024	105229	151.47
0	AIR FILTER	5764-435617	12/10/2024	12/10/2024	105186	65.99
0	FILTER, BELT	5764-434993	12/10/2024	12/10/2024	105054	402.33
0	OIL FILTER	5764-435912	12/10/2024	12/10/2024	105241	9.99
0	FILTER	5764-434820	12/10/2024	12/10/2024	105055	131.99
0	RED HOT	5764-435356	12/10/2024	12/10/2024	105083	60.95
0	OIL	5764-435603	12/10/2024	12/10/2024	105185	67.19
					Vendor 3198 Total:	<u>1,033.31</u>
7892	INDFAS SUPPLY					
0	RACTHET STRAPS	03189	12/10/2024	12/10/2024	105217	200.10
0	GLOVES, BOLTS	03191	12/10/2024	12/10/2024	105225	51.53
					Vendor 7892 Total:	<u>251.63</u>
650H	K & T SAW SHOP					
0	CHAINS, FUEL CAN	491149	12/10/2024	12/10/2024	105175	97.00
					Vendor 650H Total:	<u>97.00</u>
5754	KELLER TRAILER SALES LLC					
0	VENT	10131	12/10/2024	12/10/2024	105125	33.49
					Vendor 5754 Total:	<u>33.49</u>
7029	LAKESIDE SANDBLASTING LLC					
0	SERVICE - TRACTOR WHEELS	3210	12/10/2024	12/10/2024	105171	350.00
					Vendor 7029 Total:	<u>350.00</u>
8687	MEADE TRACTOR					
0	FILTERS	12067858	12/10/2024	12/10/2024	105037	525.38
					Vendor 8687 Total:	<u>525.38</u>
9744	PROTRADE HARDWARE					
0	TOOLS	34939	12/10/2024	12/10/2024	105177	110.97
0	SPRAYER	34947	12/10/2024	12/10/2024	105177	82.97
					Vendor 9744 Total:	<u>193.94</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CHAINSAW CHAINS	1182	12/10/2024	12/10/2024	105123	78.97
					Vendor 10377 Total:	<u>78.97</u>
85	WORLDWIDE EQUIPMENT INC					
0	WATER PUMP	031189784	12/10/2024	12/10/2024	105069	285.79
0	TURBO ACTUATOR KIT	031190143	12/10/2024	12/10/2024	105208	1,591.66
0	WIRING HARNESS	031190033	12/10/2024	12/10/2024	105146	90.44
0	PRESSURE SENSOR	031190227	12/10/2024	12/10/2024	105233	103.32
0	GASKETS, CLAMPS	031190345	12/10/2024	12/10/2024	105291	173.03
					Vendor 85 Total:	<u>2,244.24</u>
					Acct 02-6105-0427 Total:	<u>28,033.34</u>
02-6105-0429	Gas & Oil					
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE - PATCH TRUCK	263941	12/10/2024	12/10/2024	105124	51.97
					Vendor 7155 Total:	<u>51.97</u>
6454	SOUTHERN PETROLEUM PC					
0	DEF FLUID	IN-0131712	12/10/2024	12/10/2024	104989-A	358.50
0	DIESEL FUEL	IN-0131798	12/10/2024	12/10/2024	104990	12,172.77
0	DEF	IN-0135419	12/10/2024	12/10/2024	105205	246.17
0	DIESEL	IN-0135224	12/10/2024	12/10/2024	105237	12,281.75
					Vendor 6454 Total:	<u>25,059.19</u>
					Acct 02-6105-0429 Total:	<u>25,111.16</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE CHANGE	81146	12/10/2024	12/10/2024	105092	216.87
0	FLAT REPAIR	81361	12/10/2024	12/10/2024	105191	41.25
0	REPAIR - FLAT TIRE	81098	12/10/2024	12/10/2024	105051	41.25
0	REPAIR - FLAT TIRE	81150	12/10/2024	12/10/2024	105092	23.43
0	TIRE CHANGE	81362	12/10/2024	12/10/2024	105191	226.87
					Vendor 7764 Total:	<u>549.67</u>
9815	BOYD COMPANY					
0	PAINT	INV02692490	12/10/2024	12/10/2024	105152	366.45
0	REPLACE TRACK	INV02682389	12/10/2024	12/10/2024	105018	1,655.51
					Vendor 9815 Total:	<u>2,021.96</u>
6109	KY TRUCK WORX					
0	TIRES	1075138	12/10/2024	12/10/2024	105077	3,060.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6109 Total:	3,060.00
					Acct 02-6105-0479 Total:	5,631.63
					Fund 02 Total:	170,772.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 0027 0	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY MAINTENANCE SUPPLIES	1359733	12/10/2024	12/10/2024	105253	626.92
					Vendor 0027 Total:	<u>626.92</u>
					Acct 03-5101-0334 Total:	<u>626.92</u>
03-5101-0343 9936 0 0	Contract Medical Service WEST KENTUCKY CORRECTIONAL HEALTH DECEMBER 2024 - INMATE MEDICAL OCTOBER 2024 - INMATE MEDICAL	INV-00444 INV-00202	12/10/2024 12/10/2024	12/10/2024 12/10/2024	105132 105202	69,836.00 69,836.00
					Vendor 9936 Total:	<u>139,672.00</u>
					Acct 03-5101-0343 Total:	<u>139,672.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13291	12/10/2024	12/10/2024	105134	830.00
					Vendor 7963 Total:	<u>830.00</u>
					Acct 03-5101-0398 Total:	<u>830.00</u>
03-5101-0406 3471 0	Building Maint. Supplies AIR-FLO PRODUCTS FILTERS	574050	12/10/2024	12/10/2024	105240	334.64
					Vendor 3471 Total:	<u>334.64</u>
2033 0	BOB BARKER CO SHOWER CURTAINS - BULK	INV2083579	12/10/2024	12/10/2024	105190	426.70
					Vendor 2033 Total:	<u>426.70</u>
8943 0	MARLIN PLUMBING MATERIALS	377348	12/10/2024	12/10/2024	105189	290.40
					Vendor 8943 Total:	<u>290.40</u>
					Acct 03-5101-0406 Total:	<u>1,051.74</u>
03-5101-0411 9918 0	Cleaning Supplies AMAZON CAPITAL SERVICES, INC CLEANING SUPPLIES	1QCF-QKNW-NI	12/10/2024	12/10/2024	104927	60.84
					Vendor 9918 Total:	<u>60.84</u>
7652	STIGALL DISTRIBUTING LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TOILET PAPER, PAPER TOWELS	108318	12/10/2024	12/10/2024	105133	3,262.30
0	LAUNDRY PRODUCTS	108332	12/10/2024	12/10/2024	105133	960.00
					Vendor 7652 Total:	<u>4,222.30</u>
					Acct 03-5101-0411 Total:	<u>4,283.14</u>
03-5101-0423	Food Preparation					
9918	AMAZON CAPITAL SERVICES, INC					
0	INDUSTRIAL MICROWAVES	19DQ-LFLX-YPI	12/10/2024	12/10/2024	104927	1,568.56
					Vendor 9918 Total:	<u>1,568.56</u>
					Acct 03-5101-0423 Total:	<u>1,568.56</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	212841	12/10/2024	12/10/2024	105306	9,346.18
0	INMATE MEALS	212617	12/10/2024	12/10/2024	105131	9,499.73
0	INMATE MEALS	212505	12/10/2024	12/10/2024	105131	9,424.87
0	INMATE MEALS	212723	12/10/2024	12/10/2024	105200	9,291.62
					Vendor 7864 Total:	<u>37,562.40</u>
					Acct 03-5101-0425 Total:	<u>37,562.40</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	VISITOR REGISTER	1QCF-QKNW-NI	12/10/2024	12/10/2024	104927	43.64
0	OFFICE SUPPLIES	1FHL-XJNL-QH	12/10/2024	12/10/2024	105195	334.74
					Vendor 9918 Total:	<u>378.38</u>
8697	COLOSSUS INC					
0	JAILTRACKER - JANUARY 2025	JTMN0002250	12/10/2024	12/10/2024	105307	198.00
					Vendor 8697 Total:	<u>198.00</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER	105135	12/10/2024	12/10/2024	105135	31.00
					Vendor 0063 Total:	<u>31.00</u>
					Acct 03-5101-0445 Total:	<u>607.38</u>
03-5101-0453	Inmate Mandated Expense					
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORMS	11.21.24	12/10/2024	12/10/2024	105311	148.00
					Vendor 5011 Total:	<u>148.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 03-5101-0453 Total:						148.00
Fund 03 Total:						186,350.14

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-00119-001	12/10/2024	12/10/2024		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00094-004	12/10/2024	12/10/2024		300.00
					Vendor 6230 Total:	<u>600.00</u>
9975	CARRIE D. WIESE					
0	PSYCHOLOGICAL EVALUATION	22-H-00290-001	12/10/2024	12/10/2024		131.25
0	PSYCHOLOGICAL EVALUATION	24-H-00052-001	12/10/2024	12/10/2024		93.75
0	PSYCHOLOGICAL EVALUATION	22-H-00131-002	12/10/2024	12/10/2024		150.00
0	PSYCHOLOGICAL EVALUATION	24-H-00025-001	12/10/2024	12/10/2024		131.25
0	PSYCHOLOGICAL EVALUATION	24-H-00024-001	12/10/2024	12/10/2024		150.00
0	PSYCHOLOGICAL EVALUATION	23-H-00238-001	12/10/2024	12/10/2024		225.00
0	PSYCHOLOGICAL EVALUATION	19-H-00040-001	12/10/2024	12/10/2024		75.00
0	PSYCHOLOGICAL EVALUATION	95-H-00131-002	12/10/2024	12/10/2024		56.25
					Vendor 9975 Total:	<u>1,012.50</u>
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	24-H-00105-001	12/10/2024	12/10/2024		168.69
					Vendor 9852 Total:	<u>168.69</u>
6723	JASON THAYER					
0	PSHCHOLOGICAL EVALUATION	24-H-00094-004	12/10/2024	12/10/2024		300.00
0	PSHCHOLOGICAL EVALUATION	22-H-00119-001	12/10/2024	12/10/2024		300.00
					Vendor 6723 Total:	<u>600.00</u>
					Acct 04-5233-0363 Total:	<u>2,381.19</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	DEC 24	12/10/2024	12/10/2024		945.00
					Vendor 126 Total:	<u>945.00</u>
					Acct 04-5301-0507 Total:	<u>945.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	DEC 24	12/10/2024	12/10/2024		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	Alzheimer's Center					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7650 0	PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	DEC 24	12/10/2024	12/10/2024		2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
5696 0	SILENT GUARD ANNUAL FIRE INSPECTION - 2024	45316	12/10/2024	12/10/2024	105272	385.00
					Vendor 5696 Total:	<u>385.00</u>
					Acct 04-5340-0507 Total:	<u>3,301.66</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME COUNTY BURIAL	11.2.24	12/10/2024	12/10/2024	105192	400.00
					Vendor 7604 Total:	<u>400.00</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. COUNTY BURIAL	3218	12/10/2024	12/10/2024	105193	845.00
					Vendor 7315 Total:	<u>845.00</u>
					Acct 04-5340-0515 Total:	<u>1,245.00</u>
04-5435-0348 4749 0	Watershed Arts Alliance WATERSHED ARTS ALLIANCE ANNUAL ALLOTMENT	FY 24/25	12/10/2024	12/10/2024		1,250.00
					Vendor 4749 Total:	<u>1,250.00</u>
					Acct 04-5435-0348 Total:	<u>1,250.00</u>
04-6105-0447 4178 0	Roads-material & Supply HUDSON MATERIALS CO LLC PATCHING EMULSION	478220013163	12/10/2024	12/10/2024	105210	7,144.72
					Vendor 4178 Total:	<u>7,144.72</u>
8350 0 0 0 0 0 0	LEHIGH HANSON, INC OCTOBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK NOVEMBER 2024 - ROCK	43504368 43516429 43545582 43542364 43560460 43537026	12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024	12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024 12/10/2024	104956 104956 104956 104956 104956 104956	281.16 145.00 1,471.81 451.21 549.78 239.58
					Vendor 8350 Total:	<u>3,138.54</u>
4301	TAYLOR MAINTENANCE INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PATCH/PAVE - HISLOPE CEMETER	12786	12/10/2024	12/10/2024	10593	2,500.00
0	PATCH/PAVE - OAK LEAF LANE	12764	12/10/2024	12/10/2024	10591	3,990.00
0	PATCH/PAVE - THOREAU DRIVE	12772	12/10/2024	12/10/2024	10566	1,075.00
0	PATCH/PAVE - BAUER ROAD	12771	12/10/2024	12/10/2024	10577	1,675.00
0	PATCH/PAVE - BLUE JOHN ROAD	12770	12/10/2024	12/10/2024	10565	8,150.00
0	PATCH/PAVE - VAUGHT RIDGE RO	12776	12/10/2024	12/10/2024	10592	3,525.00
0	PATCH/PAVE - STEPHENS LANE, R	12762	12/10/2024	12/10/2024	10589	5,105.00
0	PATCH/PAVE - MARVIN HAIL ROAI	12763	12/10/2024	12/10/2024	10587	3,378.00
					Vendor 4301 Total:	<u>29,398.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 4TH DIST	2024-910	12/10/2024	12/10/2024	105145	901.80
0	TILE - 1ST DIST	2024-913	12/10/2024	12/10/2024	105142	320.80
0	TILE - 2ND DIST	2024-911	12/10/2024	12/10/2024	105143	1,487.00
0	TILE - 3RD DIST	2024-911	12/10/2024	12/10/2024	105144	320.80
					Vendor 0002 Total:	<u>3,030.40</u>
					Acct 04-6105-0447 Total:	<u>42,711.66</u>
					Fund 04 Total:	<u>53,167.84</u>

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	OFFICE SUPPLIES	14ND-YD6Q-39V	12/10/2024	12/10/2024	105050	16.68
0	OFFICE SUPPLIES	1G3M-193V-YM	12/10/2024	12/10/2024	105050	93.03
					Vendor 9918 Total:	<u>109.71</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004691	12/10/2024	12/10/2024	105056	81.50
0	CUSTODIAL SUPPLIES	00004609	12/10/2024	12/10/2024	105056	205.97
					Vendor 0770 Total:	<u>287.47</u>
					Acct 17-5120-0445 Total:	<u>397.18</u>
17-5120-0507	Flat Rate Contribution					
0096	BRONSTON/QUINT FIRE DEPT					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		16,875.00
					Vendor 0096 Total:	<u>16,875.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		17,500.00
					Vendor 0097 Total:	<u>17,500.00</u>
0109	CITY OF SOMERSET					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		18,750.00
					Vendor 0109 Total:	<u>18,750.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		17,500.00
					Vendor 4783 Total:	<u>17,500.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		17,500.00
					Vendor 0098 Total:	<u>17,500.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 0099 Total:	<u>21,250.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		17,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0100 Total:	17,500.00
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 0101 Total:	21,250.00
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 3166 Total:	21,250.00
0105 0	NANCY FIRE DEPARTMENT 2ND QTR FY 25	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 0105 Total:	21,250.00
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		23,750.00
					Vendor 0106 Total:	23,750.00
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 0107 Total:	21,250.00
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 3167 Total:	21,250.00
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		17,500.00
					Vendor 4827 Total:	17,500.00
9880 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 9880 Total:	21,250.00
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 0110 Total:	21,250.00
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		17,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0111 Total:	<u>17,500.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOTMENT	2ND QTR FY 25	12/10/2024	12/10/2024		21,250.00
					Vendor 0112 Total:	<u>21,250.00</u>
					Acct 17-5120-0507 Total:	<u>355,625.00</u>
17-5120-0586 10176 0	Building Maintenance DUANE'S CUSTOM PAINTING PAINT SUPPLIES - WHITE LILY FIR	903483	12/10/2024	12/10/2024	105278	378.77
					Vendor 10176 Total:	<u>378.77</u>
6362 0	JBC ELECTRIC LLC REPAIR - HEAT PUMP AT FIRE TRA	06182024	12/10/2024	12/10/2024	103458	285.00
					Vendor 6362 Total:	<u>285.00</u>
9042 0	LAKE CUMBERLAND ABSTRACTING SURVEY - MT. VICTORY	11270	12/10/2024	12/10/2024	105206	100.00
					Vendor 9042 Total:	<u>100.00</u>
					Acct 17-5120-0586 Total:	<u>763.77</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENT	00970909	12/10/2024	12/10/2024	105196	1,233.90
					Vendor 8557 Total:	<u>1,233.90</u>
					Acct 17-5120-0593 Total:	<u>1,233.90</u>
17-5120-0599 3858 0	Miscellaneous FOSTER TROPHY ID TAGS	1321	12/10/2024	12/10/2024	104893	1,368.00
					Vendor 3858 Total:	<u>1,368.00</u>
					Acct 17-5120-0599 Total:	<u>1,368.00</u>
17-6401-0445 7236 0	Office Supplies H.T. HACKNEY CO. COFFEE	270801	12/10/2024	12/10/2024	105157	146.43
					Vendor 7236 Total:	<u>146.43</u>
					Acct 17-6401-0445 Total:	<u>146.43</u>
17-6401-0479	Tires					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7764 0	BINGHAM TIRE OF SOMERSET TIRES	81307	12/10/2024	12/10/2024	105151	708.70
					Vendor 7764 Total:	708.70
					Acct 17-6401-0479 Total:	708.70
17-6401-0592 4570	Truck Repair & Maintenanc ADVANCE AUTO PARTS					
0	THROTTLE KNOB	8150427175282	12/10/2024	12/10/2024	104652	986.62
0	BRAKE SUPPLIES	8150428316122	12/10/2024	12/10/2024	104789	478.07
0	BOLT EXTRACTOR, PADS, ROTORS	8150432377776	12/10/2024	12/10/2024	105183	407.95
0	BATTERY, STARTER	8150426915862	12/10/2024	12/10/2024	104605	665.07
					Vendor 4570 Total:	2,537.71
9918 0 0	AMAZON CAPITAL SERVICES, INC BOOTS BOOTS	179Q-JXQJ-TXT 1KLX-71L7-QQF	12/10/2024 12/10/2024	12/10/2024 12/10/2024	105224 105224	139.95 143.69
					Vendor 9918 Total:	283.64
9850 0	ATLANTIC EMERGENCY SOLUTIONS TWISTER THROTTLE	20615EW	12/10/2024	12/10/2024	105075	662.68
					Vendor 9850 Total:	662.68
5636 0 0	BLUEGRASS INTERNATIONAL ELECTRICAL REPAIRS - DABNEY I COOLANT HOSE	R200021211:01 X20006533:01	12/10/2024 12/10/2024	12/10/2024 12/10/2024	105178 105178-A	1,712.45 286.13
					Vendor 5636 Total:	1,998.58
0338 0 0 0	DAL-R'S INC HOLE SAW VALVE O-RINGS	5777800 5783972 5779854	12/10/2024 12/10/2024 12/10/2024	12/10/2024 12/10/2024 12/10/2024	104894-A 105803 104894-B	32.03 8.83 2.93
					Vendor 0338 Total:	43.79
0674 0	DIESEL POWER SYSTEMS WASHER, O-RING, DV HOLDER	41424	12/10/2024	12/10/2024	105081	335.30
					Vendor 0674 Total:	335.30
6815 0	DON FRANKLIN FAMILY OF DEALERSHIPS TRANSMISSION FLUID	6200970	12/10/2024	12/10/2024	105076	173.15
					Vendor 6815 Total:	173.15

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7540	DUKES A & W ENTERPRISES LLC					
0	RELAY	210748	12/10/2024	12/10/2024	105154	267.24
0	CORD	210402	12/10/2024	12/10/2024	105155	570.18
					Vendor 7540 Total:	<u>837.42</u>
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE CYLINDER	52123	12/10/2024	12/10/2024	105167	60.00
					Vendor 0087 Total:	<u>60.00</u>
3198	GERALDS AUTO PARTS					
0	BRAKES, ROTORS, PADS	5764-435414	12/10/2024	12/10/2024	105148	348.44
0	BATTERIES	5764-435846	12/10/2024	12/10/2024	105232	294.00
					Vendor 3198 Total:	<u>642.44</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE TANK RE-FILL	829564	12/10/2024	12/10/2024	104692-A	27.78
					Vendor 7155 Total:	<u>27.78</u>
8851	J ADAMS					
0	ANNUAL SERVICE RENEWAL 2024	77352	12/10/2024	12/10/2024	105080	2,249.98
					Vendor 8851 Total:	<u>2,249.98</u>
4921	JAMES TOWING & RECOVERY					
0	TOW SERVICE	10.29.24	12/10/2024	12/10/2024	105073	85.00
					Vendor 4921 Total:	<u>85.00</u>
10023	KIMBALL MIDWEST					
0	PAINT	102557335	12/10/2024	12/10/2024	104328	113.64
					Vendor 10023 Total:	<u>113.64</u>
85	WORLDWIDE EQUIPMENT INC					
0	AIR SPRING	031189734	12/10/2024	12/10/2024	105040	85.98
					Vendor 85 Total:	<u>85.98</u>
					Acct 17-6401-0592 Total:	<u>10,137.09</u>
17-8099-0723	Motor Vehicle Purchase					
0107	SCIENCE HILL FIRE DEPT					
0	REIMBURSE-VEHICLE SURPLUS	12.2.24	12/10/2024	12/10/2024		16,200.00
					Vendor 0107 Total:	<u>16,200.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 17-8099-0723 Total:	<u>16,200.00</u>
					Fund 17 Total:	<u>386,580.07</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	INV-190283-Q3V	12/10/2024	12/10/2024	105006	173.65
					Vendor 6596 Total:	<u>173.65</u>
8430 0	RIDGENET NETWORK GROUP RADIO MAINTENANCE	INV16391	12/10/2024	12/10/2024	105313	780.00
					Vendor 8430 Total:	<u>780.00</u>
10117 0	SEILER INSTRUMENT & MANUFACTURING FIRMWARE	INV40927	12/10/2024	12/10/2024	105099	575.00
					Vendor 10117 Total:	<u>575.00</u>
					Acct 76-5145-0336 Total:	<u>1,528.65</u>
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES INTERPRETATION SERVICE	11436555	12/10/2024	12/10/2024	105000	92.61
					Vendor 8167 Total:	<u>92.61</u>
					Acct 76-5145-0573 Total:	<u>92.61</u>
76-5145-0576 10351 0	Staff Travel EMARIE SIMPSON MILEAGE	12.2.24	12/10/2024	12/10/2024	105347	77.72
					Vendor 10351 Total:	<u>77.72</u>
					Acct 76-5145-0576 Total:	<u>77.72</u>
					Fund 76 Total:	<u>1,698.98</u>
					Grand Total:	<u><u>1,119,284.95</u></u>