

Accounts Payable

Voucher Register

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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1669-KPK9-G3JF	1/14/2025	1/14/2025	105388	22.97
0	OFFICE SUPPLIES	1VRX-XYHD-3C	1/14/2025	1/14/2025	105618	45.07
0	OFFICE SUPPLIES	1W4F-WHDD-9F	1/14/2025	1/14/2025	105587	20.50
0	OFFICE SUPPLIES	1WXX-DP3P-DV	1/14/2025	1/14/2025	105587	22.97
0	OFFICE SUPPLIES	13CP-RRJX-GK4	1/14/2025	1/14/2025	105388	160.20
0	OFFICE SUPPLIES	16MV-4NL3-3PV	1/14/2025	1/14/2025	105618	45.07
0	OFFICE SUPPLIES	17Y7-RWJ6-FV6	1/14/2025	1/14/2025	105587	83.15
0	OFFICE SUPPLIES	1FWH-9R9W-DJ	1/14/2025	1/14/2025	105587	53.47
0	OFFICE SUPPLIES	1DR7-MWDL-RJ	1/14/2025	1/14/2025	105585	23.98
0	OFFICE SUPPLIES	1T11-TY1T-CF9I	1/14/2025	1/14/2025	105587	45.99
					Vendor 9918 Total:	<u>523.37</u>
					Acct 01-5001-0445 Total:	<u>523.37</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JAN 2024 - DEPUTIES SALARIES	JAN2024	1/14/2025	1/14/2025	105521	137,726.00
					Vendor 0015 Total:	<u>137,726.00</u>
					Acct 01-5015-0103 Total:	<u>137,726.00</u>
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	HANGER RENT - 1QTR - 2025	A-6191	1/14/2025	1/14/2025	105520	1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5015-0481	Uniforms/sheriff's Dept.					
10390	ARMOR EXPRESS					
0	VESTS	IN-0227801	1/14/2025	1/14/2025	105411	16,833.78
					Vendor 10390 Total:	<u>16,833.78</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5015-0481 Total:	<u>16,833.78</u>
01-5020-0445	Office Supplies/postage					
5696	SILENT GUARD					
0	SECURITY MONITORING	658372	1/14/2025	1/14/2025	105551	28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 01-5020-0445 Total:	<u>28.95</u>
01-5020-0446	Supplies/body Bags, Etc.					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	155088	1/14/2025	1/14/2025	105602	112.85
					Vendor 0023 Total:	<u>112.85</u>
					Acct 01-5020-0446 Total:	<u>112.85</u>
01-5020-0531	Bonds					
3280	JARVIS INSURANCE AGENCY INC					
0	CORONER BOND RENEWAL	1165619	1/14/2025	1/14/2025	105565	101.80
					Vendor 3280 Total:	<u>101.80</u>
4704	REED BROTHERS INSURANCE					
0	DEPUTY CORONERS - BOND RENE	795	1/14/2025	1/14/2025	105482	356.30
					Vendor 4704 Total:	<u>356.30</u>
					Acct 01-5020-0531 Total:	<u>458.10</u>
01-5020-0566	Reimbursement/expense					
7105	GERALD COLLINGSWORTH					
0	REIMBURSE PURCHASE - BATTER	12.3.24	1/14/2025	1/14/2025	105383	10.12
					Vendor 7105 Total:	<u>10.12</u>
					Acct 01-5020-0566 Total:	<u>10.12</u>
01-5025-0531	Bonds					
8073	CNA SURETY DIRECT BILL					
0	BOND RENEWAL - JASON TURPEN	71043744	1/14/2025	1/14/2025	105464	101.80
					Vendor 8073 Total:	<u>101.80</u>
					Acct 01-5025-0531 Total:	<u>101.80</u>
01-5030-0367	Statutory Contribution					
7157	PULASKI CO PVA					
0	OCTOBER - DECEMBER APPROPRI	OCT-DEC 24	1/14/2025	1/14/2025	105417	43,950.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7157 Total:	43,950.00
					Acct 01-5030-0367 Total:	43,950.00
01-5047-0445 0023 0	Office Supply ANDERSON OFFICE SUPPLY 1099 PRINTS, INK PADS, CALEND	154958	1/14/2025	1/14/2025	105420	190.15
					Vendor 0023 Total:	190.15
6820 0	CYNTHIA SELLERS REIMBURSE - PURCHASE OF COFF	12.7.24	1/14/2025	1/14/2025	105419	87.84
					Vendor 6820 Total:	87.84
3830 0	MAGIC MONOGRAMS INC JACKETS (2) - OCC. TAX	15237	1/14/2025	1/14/2025	105409	203.96
					Vendor 3830 Total:	203.96
					Acct 01-5047-0445 Total:	481.95
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	20705	1/14/2025	1/14/2025	105355	426.62
					Vendor 5619 Total:	426.62
					Acct 01-5047-0563 Total:	426.62
01-5057-0445 9929 0	Dp/office Supplies SOLV BUSINESS SOLUTIONS-SAFEGUARD 1099 PRINTS	46164	1/14/2025	1/14/2025	105338	291.73
					Vendor 9929 Total:	291.73
					Acct 01-5057-0445 Total:	291.73
01-5065-0192 E2159 0	Election Officers SHIRLEY HARGIS ELECTION AUDIT PAY - REMAININ	GEN 2024	1/14/2025	1/14/2025	105617	150.00
					Vendor E2159 Total:	150.00
E1782 0	STEPHEN L BURTON ELECTION AUDIT PAY - REMAININ	GEN 2024	1/14/2025	1/14/2025	105616	150.00
					Vendor E1782 Total:	150.00
					Acct 01-5065-0192 Total:	300.00
01-5065-0446	Material And Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8044 0	BLUEGRASS INTEGRATED COMMUNICAT POSTCARD PROCESSING - NOV 24	211512-PU-11	1/14/2025	1/14/2025	104968	50.96
					Vendor 8044 Total:	<u>50.96</u>
10139 0	KNOWINK ELECTION SUPPLIES - ELECTION 1	18686	1/14/2025	1/14/2025	105432	2,370.00
					Vendor 10139 Total:	<u>2,370.00</u>
					Acct 01-5065-0446 Total:	<u>2,420.96</u>
01-5080-0334 9400 0	Building Maintenance CALEB WILSON LUMBER LUMBER	042183	1/14/2025	1/14/2025	105463	33.48
					Vendor 9400 Total:	<u>33.48</u>
6596 0	DC ELEVATOR CO, INC ELEVATOR MAINT	INV-210250-S3R	1/14/2025	1/14/2025	105483	322.39
					Vendor 6596 Total:	<u>322.39</u>
7032 0	RONEY'S PLUMBING INC SINK REPAIR - BBT BRANCH	48347	1/14/2025	1/14/2025	105406	422.20
					Vendor 7032 Total:	<u>422.20</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004868	1/14/2025	1/14/2025	105487	614.55
					Vendor 0770 Total:	<u>614.55</u>
					Acct 01-5080-0334 Total:	<u>1,392.62</u>
01-5080-0352 6596 0 0 0	Elevator Maintenance DC ELEVATOR CO, INC JANUARY ELEVATOR MAINTENAN OCTOBER ELEVATOR MAINTENAN DECEMBER ELEVATOR MAINTEN	INV-231116-X8V INV-167392-C1Z INV-210250-S3R	1/14/2025 1/14/2025 1/14/2025	1/14/2025 1/14/2025 1/14/2025	105584 105584 105584	322.39 307.04 322.39
					Vendor 6596 Total:	<u>951.82</u>
					Acct 01-5080-0352 Total:	<u>951.82</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004782	1/14/2025	1/14/2025	105361	168.75
					Vendor 0770 Total:	<u>168.75</u>

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					Acct 01-5080-0411 Total:	<u>168.75</u>
01-5080-0429 6454 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM PC FUEL - FUEL CENTER	IN-0137520	1/14/2025	1/14/2025	105372	13,601.60
					Vendor 6454 Total:	<u>13,601.60</u>
					Acct 01-5080-0429 Total:	<u>13,601.60</u>
01-5080-0723 6815 0	Vehicle Leases DON FRANKLIN FAMILY OF DEALERSHIPS LEASE BUYOUT	LEASEBO	1/14/2025	1/14/2025	105583	20,092.43
					Vendor 6815 Total:	<u>20,092.43</u>
					Acct 01-5080-0723 Total:	<u>20,092.43</u>
01-5081-0334 5647 0	Judicial Center Bldg. Maint. CHEMSEARCH WATER TREATMENT - JUDICIAL C	8943270	1/14/2025	1/14/2025	105416	953.00
					Vendor 5647 Total:	<u>953.00</u>
6596 0 0	DC ELEVATOR CO, INC JANUARY ELEVATOR MAINTENAN AUGUST ELEVATOR MAINTENAN	INV-231115-G7F INV-135224-G1F	1/14/2025 1/14/2025	1/14/2025 1/14/2025	105586 105586	620.52 620.52
					Vendor 6596 Total:	<u>1,241.04</u>
4796 0 0	DOORMASTER CORP REPAIR JUDGES GARAGE DOOR SALLYPORT DOOR REPAIR	5119 51276	1/14/2025 1/14/2025	1/14/2025 1/14/2025	105449 105644	161.00 266.00
					Vendor 4796 Total:	<u>427.00</u>
7196 0 0	LINDA BARNES CLEANING CO. LLC CLEANING SERVICE CLEANING SERVICE - DECEMBER	12246857 01256889	1/14/2025 1/14/2025	1/14/2025 1/14/2025	105228 105502	6,264.91 6,264.91
					Vendor 7196 Total:	<u>12,529.82</u>
7232 0	MIRACLE LAWN & LANDSCAPING INC LAWN SERVICE	148269	1/14/2025	1/14/2025	105615	110.00
					Vendor 7232 Total:	<u>110.00</u>
					Acct 01-5081-0334 Total:	<u>15,260.86</u>
01-5110-0531 8704	Constable bonds DANNY WEDDLE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REIMBURSE - BOND RENEWAL	12.11.24	1/14/2025	1/14/2025	105484	101.80
					Vendor 8704 Total:	101.80
					Acct 01-5110-0531 Total:	101.80
01-5205-0399	Veterinary Services					
10357	CASEY COUNTY VETERINARY SERVICES I					
0	VET SERVICES	0186959	1/14/2025	1/14/2025	105522	687.34
0	VET SERVICES	0186300	1/14/2025	1/14/2025	105443	406.61
					Vendor 10357 Total:	1,093.95
					Acct 01-5205-0399 Total:	1,093.95
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	CY33394	1/14/2025	1/14/2025	105574	136.62
0	ANIMAL MEDS	CU91411	1/14/2025	1/14/2025	105312	168.92
					Vendor 9462 Total:	305.54
278	SOUTHERN STATES					
0	BEDDING	1281000	1/14/2025	1/14/2025	105339	364.50
					Vendor 278 Total:	364.50
10088	ZOETIS US LLC					
0	ANIMAL MEDS	9026390652	1/14/2025	1/14/2025	105570	66.35
0	VACCINES	9026212496	1/14/2025	1/14/2025	105444	302.25
					Vendor 10088 Total:	368.60
					Acct 01-5205-0403 Total:	1,038.64
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00004807	1/14/2025	1/14/2025	105354	838.17
0	CUSTODIAL SUPPLIES	00004881	1/14/2025	1/14/2025	105504	454.59
0	CUSTODIAL SUPPLIES	00004922	1/14/2025	1/14/2025	105577	1,395.22
0	CUSTODIAL SUPPLIES	00004832	1/14/2025	1/14/2025	105431	67.50
					Vendor 0770 Total:	2,755.48
					Acct 01-5205-0411 Total:	2,755.48
01-5205-0445	Office Supplies					
6753	SARGENT JOE'S INC					
0	SELF DEFENSE SPRAY	121331	1/14/2025	1/14/2025	105519	104.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6753 Total:	<u>104.00</u>
5696 0	SILENT GUARD SECURITY MONITORING	659665	1/14/2025	1/14/2025	105575	122.34
					Vendor 5696 Total:	<u>122.34</u>
					Acct 01-5205-0445 Total:	<u>226.34</u>
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC BADGE HOLDERS	12049	1/14/2025	1/14/2025	105379	19.00
					Vendor 6753 Total:	<u>19.00</u>
					Acct 01-5205-0481 Total:	<u>19.00</u>
01-5205-0742 7192 0	Animal Shelter Building CAPE ELECTRICAL SUPPLY LLC GFI PLUG	S203756136.001	1/14/2025	1/14/2025	105535	75.86
					Vendor 7192 Total:	<u>75.86</u>
5696 0	SILENT GUARD REPLACE - KEYPAD	45871	1/14/2025	1/14/2025	105215	185.00
					Vendor 5696 Total:	<u>185.00</u>
					Acct 01-5205-0742 Total:	<u>260.86</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT - JAN 2025	JAN25	1/14/2025	1/14/2025		7,500.00
					Vendor 262 Total:	<u>7,500.00</u>
					Acct 01-5235-0507 Total:	<u>7,500.00</u>
01-5401-0406 278 0	Shopville Park SOUTHERN STATES PROPANE RE-FILL	1283782	1/14/2025	1/14/2025	105588	1,396.58
					Vendor 278 Total:	<u>1,396.58</u>
					Acct 01-5401-0406 Total:	<u>1,396.58</u>
01-5401-0446 9918 0	Park Maintenance Supplies AMAZON CAPITAL SERVICES, INC MAINTENANCE SUPPLIES	1N4M-7XGT-NC	1/14/2025	1/14/2025	105039	283.68
					Vendor 9918 Total:	<u>283.68</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9400 0	CALEB WILSON LUMBER TREATED LUMBER	042664	1/14/2025	1/14/2025	105488	62.50
					Vendor 9400 Total:	<u>62.50</u>
209 0	NANCY SUPPLY MAINT. SUPPLIES	89623	1/14/2025	1/14/2025	105462	371.70
					Vendor 209 Total:	<u>371.70</u>
5696 0	SILENT GUARD SECURITY MONITORING	657573	1/14/2025	1/14/2025	105553	78.95
					Vendor 5696 Total:	<u>78.95</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	1.1.25	1/14/2025	1/14/2025	105603	34.00
					Vendor 7964 Total:	<u>34.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE	115620	1/14/2025	1/14/2025	105400	906.50
					Vendor 8688 Total:	<u>906.50</u>
4555 0	WHEELDONS APPLIANCE INC DRYER REPAIR	39658	1/14/2025	1/14/2025	105227	318.90
					Vendor 4555 Total:	<u>318.90</u>
					Acct 01-5401-0446 Total:	<u>2,056.23</u>
01-9100-0599 9042 0	Misc./contingent Approp. LAKE CUMBERLAND ABSTRACTING TITLE SEARCH	11382	1/14/2025	1/14/2025	105581	103.50
					Vendor 9042 Total:	<u>103.50</u>
0015 0	PULASKI COUNTY SHERIFF'S DEPARTMEN OCTOBER - NOVEMBER JUVENILL	OCT-NOV24	1/14/2025	1/14/2025	105353	108.58
					Vendor 0015 Total:	<u>108.58</u>
					Acct 01-9100-0599 Total:	<u>212.08</u>
					Fund 01 Total:	<u>273,295.27</u>
02 02-6103-0441 9815	Road Fund Equipment BOYD COMPANY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	HYD HAMMER - PAYMENT # 1	RI33115-001	1/14/2025	1/14/2025	105399	3,568.25
0	COMPACT TRACK LOADER - PAYN	R125606-005	1/14/2025	1/14/2025	105499	5,607.25
					Vendor 9815 Total:	<u>9,175.50</u>
					Acct 02-6103-0441 Total:	<u>9,175.50</u>
02-6103-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	1040031805	1/14/2025	1/14/2025	105546	438.22
					Vendor 3946 Total:	<u>438.22</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004893	1/14/2025	1/14/2025	105542	153.90
					Vendor 0770 Total:	<u>153.90</u>
					Acct 02-6103-0445 Total:	<u>592.12</u>
02-6103-0481	Uniforms					
5152	STEVEN COOK					
0	REIMBURSE - BOOT ALLOWANCE	12.19.24	1/14/2025	1/14/2025	105541	150.00
					Vendor 5152 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>150.00</u>
02-6103-0594	Cdl Testing					
9748	DANNY MOUNCE					
0	REIMBURSE - CDL RENEWAL	12.26.24	1/14/2025	1/14/2025	105563	91.00
					Vendor 9748 Total:	<u>91.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13353	1/14/2025	1/14/2025	105336	245.00
					Vendor 7963 Total:	<u>245.00</u>
					Acct 02-6103-0594 Total:	<u>336.00</u>
02-6103-0599	Miscellaneous					
10393	DIVISION OF ENVIRONMENTAL SERVICES					
0	RENEWAL - PESTICIDE LICENSE	12052024	1/14/2025	1/14/2025	105396	120.00
					Vendor 10393 Total:	<u>120.00</u>
10381	SOMERSET COMMUNITY COLLEGE WORK					
0	TRAINING COURSE - OSHA 10 CON	113944	1/14/2025	1/14/2025	105476	3,250.00
0	TRAINING COURSE - CHAINSAW S	113981	1/14/2025	1/14/2025	105476	1,950.00
0	TRAINING COURSE - EQUIPMENT	113928	1/14/2025	1/14/2025	105476	1,950.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRAINING COURSE - SNOWPLOW	113937	1/14/2025	1/14/2025	105476	1,950.00
					Vendor 10381 Total:	9,100.00
					Acct 02-6103-0599 Total:	9,220.00
02-6105-0311	Road Reconstruction/conc.					
6195	MOUNCE CONCRETE INC					
0	CURB INSTALL - EAGLES NEST	12.18.24	1/14/2025	1/14/2025	10602	3,975.00
					Vendor 6195 Total:	3,975.00
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	SCARIFIER RENTAL	1-522274	1/14/2025	1/14/2025	105555	228.85
					Vendor 8908 Total:	228.85
					Acct 02-6105-0311 Total:	4,203.85
02-6105-0373	Coldmix/patching					
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220013281	1/14/2025	1/14/2025	105426	31,221.40
0	CREDIT - PUG MILL SERVICE	CR0000049007	1/14/2025	1/14/2025	105426	-795.34
0	CREDIT - PATCHING EMULSION	CR0000049006	1/14/2025	1/14/2025	105426	-11,112.00
					Vendor 4178 Total:	19,314.06
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE - GOVER LANE	12785	1/14/2025	1/14/2025	10594	9,815.00
0	PATCH/PAVE - DISNEY LANE	12803	1/14/2025	1/14/2025	10599	2,650.00
					Vendor 4301 Total:	12,465.00
					Acct 02-6105-0373 Total:	31,779.06
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	NOVEMBER ROCK - 2024	116379	1/14/2025	1/14/2025	105295	1,963.51
0	NOVEMBER ROCK - 2024	115206	1/14/2025	1/14/2025	105295	1,955.49
0	NOVEMBER ROCK - 2024	116914	1/14/2025	1/14/2025	105295	3,168.19
0	NOVEMBER ROCK - 2024	114706	1/14/2025	1/14/2025	105295	2,252.18
0	NOVEMBER ROCK - 2024	116517	1/14/2025	1/14/2025	105295	1,499.89
0	NOVEMBER ROCK - 2024	118029	1/14/2025	1/14/2025	105295	1,269.44
0	NOVEMBER ROCK - 2024	115928	1/14/2025	1/14/2025	105295	5,240.20
0	NOVEMBER ROCK - 2024	118197	1/14/2025	1/14/2025	105295	1,374.80
0	NOVEMBER ROCK - 2024	117817	1/14/2025	1/14/2025	105295	991.40
0	NOVEMBER ROCK - 2024	114945	1/14/2025	1/14/2025	105295	4,360.21
0	NOVEMBER ROCK - 2024	117251	1/14/2025	1/14/2025	105295	619.43
0	NOVEMBER ROCK - 2024	116234	1/14/2025	1/14/2025	105295	3,602.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	NOVEMBER ROCK - 2024	115395	1/14/2025	1/14/2025	105295	5,617.09
0	NOVEMBER ROCK - 2024	118030	1/14/2025	1/14/2025	105295	306.88
0	NOVEMBER ROCK - 2024	115764	1/14/2025	1/14/2025	105295	2,735.37
0	NOVEMBER ROCK - 2024	116065	1/14/2025	1/14/2025	105295	4,122.30
0	NOVEMBER ROCK - 2024	116785	1/14/2025	1/14/2025	105295	1,489.23
0	NOVEMBER ROCK - 2024	117568	1/14/2025	1/14/2025	105295	2,651.26
0	NOVEMBER ROCK - 2024	117110	1/14/2025	1/14/2025	105295	1,802.33
0	NOVEMBER ROCK - 2024	117416	1/14/2025	1/14/2025	105295	2,203.22
0	NOVEMBER ROCK - 2024	115546	1/14/2025	1/14/2025	105295	5,380.11
					Vendor 0004 Total:	<u>54,605.49</u>
8350	LEHIGH HANSON, INC					
0	DECEMBER ROCK - 2024	43604174	1/14/2025	1/14/2025	105294	554.99
0	DECEMBER ROCK - 2024	43601511	1/14/2025	1/14/2025	105294	1,911.26
0	DECEMBER ROCK - 2024	43608397	1/14/2025	1/14/2025	105294	221.25
					Vendor 8350 Total:	<u>2,687.50</u>
					Acct 02-6105-0409 Total:	<u>57,292.99</u>
02-6105-0427	Truck Parts/garage Supply					
9918	AMAZON CAPITAL SERVICES, INC					
0	WELDING TORCH	1D1V-NQY4-3W	1/14/2025	1/14/2025	105403	126.94
0	LED LIGHTBARS	116L-RYM3-YRI	1/14/2025	1/14/2025	105268	2,694.49
					Vendor 9918 Total:	<u>2,821.43</u>
10084	ATMAX EQUIPMENT CO					
0	COOLANT SENSOR	IN021530	1/14/2025	1/14/2025	105269	181.53
					Vendor 10084 Total:	<u>181.53</u>
5636	BLUEGRASS INTERNATIONAL					
0	SENSOR	X200065123:01	1/14/2025	1/14/2025	104664	175.45
0	FUEL FILTER	X200065755:01	1/14/2025	1/14/2025	105423	29.20
0	CREDIT - PARTS RETURN	R200021288:01	1/14/2025	1/14/2025	105377	-4,320.28
0	AXLE SHAFT, SENSOR, TRANSDUCER	X200065657:01	1/14/2025	1/14/2025	105357	540.63
0	PUMP, FUEL LINE, SENSOR	R200021233:01	1/14/2025	1/14/2025	105377	4,320.28
0	FUEL PUMP	X200065846:01	1/14/2025	1/14/2025	105493	109.05
0	CAP, TANK, IGNITION LOCK	X200064992:01	1/14/2025	1/14/2025	104573	55.92
0	AXLE SHAFT	X200065503:01	1/14/2025	1/14/2025	105174	506.79
0	PUMP, FUEL LINE, SENSOR	R200021289:01	1/14/2025	1/14/2025	105377	3,449.28
					Vendor 5636 Total:	<u>4,866.32</u>
9815	BOYD COMPANY					
0	CREDIT - PARTS RETURN	CM000265291	1/14/2025	1/14/2025	105524	-245.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CREDIT - PARTS RETURN	CM000269605	1/14/2025	1/14/2025	105516	-2.75
0	REMAINING BALANCE	INV02649387-1	1/14/2025	1/14/2025	105524	12.38
0	GREASE	INV02714329	1/14/2025	1/14/2025	105524	243.81
0	ANTENNA	INV02713230	1/14/2025	1/14/2025	105516	131.86
0	REMAINING BALANCE	INV02626983	1/14/2025	1/14/2025	105524	5.00
0	SEAL	INV02711628	1/14/2025	1/14/2025	105480	15.60
0	ANTENNA	INV02703213	1/14/2025	1/14/2025	105386	13.02
					Vendor 9815 Total:	<u>173.16</u>
9400	CALEB WILSON LUMBER					
0	PLYWOOD	042614	1/14/2025	1/14/2025	104978	423.00
					Vendor 9400 Total:	<u>423.00</u>
6833	CARQUEST OF SOMERSET					
0	BATTERY CHARGER	14462-207068	1/14/2025	1/14/2025	105471	36.99
0	DOOR ACTUATOR	14462-207185	1/14/2025	1/14/2025	105517	83.50
0	CREDIT - PARTS RETURN	14462-207187	1/14/2025	1/14/2025	105517	-33.25
0	REPLAY	14462-207064	1/14/2025	1/14/2025	105471	14.84
					Vendor 6833 Total:	<u>102.08</u>
10090	CUMBERLAND LOCK WORKS					
0	KEYS	108191	1/14/2025	1/14/2025	105470	118.00
					Vendor 10090 Total:	<u>118.00</u>
0338	DAL-R'S INC					
0	THREADED RIVET KIT	5815743	1/14/2025	1/14/2025	105534	91.84
0	LOOM, GROMMET	5792723	1/14/2025	1/14/2025	105016	30.64
0	GAUGE, HOSE	5753879	1/14/2025	1/14/2025	104812	109.34
0	SNAP RINGS, BUSHINGS	5772345	1/14/2025	1/14/2025	104812	78.54
0	HOOKS, CHAINS	5772173	1/14/2025	1/14/2025	104812	45.40
0	BALL VAVLES	5814120	1/14/2025	1/14/2025	105497	22.85
0	ELECTRICAL SUPPLIES	5802014	1/14/2025	1/14/2025	105360	325.77
0	CREDIT	5772051	1/14/2025	1/14/2025	104812	-791.97
0	HOSE	5753689	1/14/2025	1/14/2025	104812	63.92
0	DEF PUMP TANK	5771364	1/14/2025	1/14/2025	104812	599.00
0	A/C FITTING	5751897	1/14/2025	1/14/2025	104656	28.99
0	O-RINGS	5812785	1/14/2025	1/14/2025	105479	1.44
0	HYD HOSE	5806275	1/14/2025	1/14/2025	105413	109.67
0	PLUMBING SUPPLIES	5776516	1/14/2025	1/14/2025	105016	35.51
0	SOCKET HEAD, WASHERS	5805916	1/14/2025	1/14/2025	105412	5.42
					Vendor 0338 Total:	<u>756.36</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	BRAKE SENSOR	5099213-1	1/14/2025	1/14/2025	105526	29.33
0	CLAMP	5099266-1	1/14/2025	1/14/2025	105557	59.14
0	HEATER CORE	5099580-1	1/14/2025	1/14/2025	105533	97.94
0	DIAGNOSTIC	6136888	1/14/2025	1/14/2025	105447	150.00
					Vendor 6815 Total:	<u>336.41</u>
7540	DUKES A & W ENTERPRISES LLC					
0	REPLAY HARNES	211711	1/14/2025	1/14/2025	105088	91.38
0	WELDING CABLE, WIRE	211475	1/14/2025	1/14/2025	105223	1,701.56
0	SNOW PLOW PARTS	DS212293	1/14/2025	1/14/2025	105300	2,928.87
					Vendor 7540 Total:	<u>4,721.81</u>
9243	EQUIPMENT MARKETING CO					
0	O-RINGS	24303	1/14/2025	1/14/2025	104340	86.28
					Vendor 9243 Total:	<u>86.28</u>
3198	GERALDS AUTO PARTS					
0	CREDIT - PARTS RETURN	5764-43684	1/14/2025	1/14/2025	105292	-10.00
0	HEATER HOSE, CLAMPS	5764-436397	1/14/2025	1/14/2025	105359	277.80
0	BATTERY	5764-436686	1/14/2025	1/14/2025	105415	335.14
0	BRAKE SUPPLIES	5764-432554	1/14/2025	1/14/2025	104655-A	250.72
0	FILTERS	5764-436750	1/14/2025	1/14/2025	105433	142.02
0	FUEL CAP	5764-436228	1/14/2025	1/14/2025	105356	22.88
0	BATTERY, ALTERNATOR	5764-436280	1/14/2025	1/14/2025	105292	1,095.47
0	DOOR ACTUATOR	5764-436890	1/14/2025	1/14/2025	105402	333.25
0	BATTERIES, BRAKES	5764-437775	1/14/2025	1/14/2025	105611	1,257.95
0	FILTERS	5764-436462	1/14/2025	1/14/2025	105390	41.76
0	BATTERY	5764-437351	1/14/2025	1/14/2025	105562	125.00
0	FILTER, THERMOSTAT	5764-429080	1/14/2025	1/14/2025	104655-A	155.97
0	OIL, AIR FILTER	5764-429454	1/14/2025	1/14/2025	104655-A	63.28
0	BATTERIES	5764-437258	1/14/2025	1/14/2025	105544	335.14
0	OIL, AIR FILTERS	5764-432452	1/14/2025	1/14/2025	104655-A	34.28
0	BELT	5764-431840	1/14/2025	1/14/2025	104655-A	72.30
0	OIL FILTER	5764-430031	1/14/2025	1/14/2025	104655-A	3.24
0	HOSE	5764-429156	1/14/2025	1/14/2025	104655-A	145.51
0	BATTERY, SERENTINE BELT	5764-436783	1/14/2025	1/14/2025	105433	498.64
0	BATTERIES	5764-437743	1/14/2025	1/14/2025	105590	670.28
0	PLUGS, WIRES	5764-437069	1/14/2025	1/14/2025	105494	114.65
					Vendor 3198 Total:	<u>5,965.28</u>
7892	INDFAS SUPPLY					
0	RATCHET STRAPS	INV/2024/03292	1/14/2025	1/14/2025	105276	43.46

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CLEVIS LINK, SCREW PIN, ROPE	INV/2024/03291	1/14/2025	1/14/2025	105348	93.11
0	CONNECTORS	INV/2024/03338	1/14/2025	1/14/2025	105408	19.99
					Vendor 7892 Total:	<u>156.56</u>
8851	J ADAMS					
0	SCAN TOOL SOFTWARE - ANNUAL	78408	1/14/2025	1/14/2025	105250	2,249.94
					Vendor 8851 Total:	<u>2,249.94</u>
10023	KIMBALL MIDWEST					
0	PAINT	102742453	1/14/2025	1/14/2025	104986	227.28
					Vendor 10023 Total:	<u>227.28</u>
6109	KY TRUCK WORX					
0	ENGINE REPAIR KIT	1075640	1/14/2025	1/14/2025	105525	1,710.00
					Vendor 6109 Total:	<u>1,710.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	ROOF SEALANT	161896	1/14/2025	1/14/2025	105532	170.67
					Vendor 4533 Total:	<u>170.67</u>
5020	NEW HORIZON GRAPHICS					
0	DEACLS	143	1/14/2025	1/14/2025	105299	600.00
					Vendor 5020 Total:	<u>600.00</u>
254	RUDD EQUIPMENT COMPANY INC					
0	PUMP, V-BELT	104104102920	1/14/2025	1/14/2025	105414	754.17
					Vendor 254 Total:	<u>754.17</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER SERVICE	95820061	1/14/2025	1/14/2025	105111	363.24
					Vendor 0132 Total:	<u>363.24</u>
283	SUN AUTO PARTS					
0	WASH SUPPLIES	94517	1/14/2025	1/14/2025	105340	140.90
					Vendor 283 Total:	<u>140.90</u>
10395	WASH KLEEN					
0	NEUTRA SALT - TRUCK WASH	935552	1/14/2025	1/14/2025	105332	400.00
					Vendor 10395 Total:	<u>400.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WINDOW GLASS	P78283	1/14/2025	1/14/2025	105422	159.94
0	IDLER, BOLTS, TRACK, BATTERY	W11557	1/14/2025	1/14/2025	105166	1,719.55
0	FILTERS	P78359	1/14/2025	1/14/2025	105495	1,396.98
Vendor 0398 Total:						3,276.47
85	WORLDWIDE EQUIPMENT INC					
0	FILTERS	031190985	1/14/2025	1/14/2025	105569	204.18
0	GASKETS, AFM DEVICE	031190438	1/14/2025	1/14/2025	105358	16.47
0	O-RING SEAL	031190963	1/14/2025	1/14/2025	105527	31.24
0	DIAGNOSTIC	03W121367	1/14/2025	1/14/2025	104814	1,213.03
0	GASKETS, CLAMPS	031190635	1/14/2025	1/14/2025	105424	642.03
0	FUEL FILTER	031190495	1/14/2025	1/14/2025	105391	44.53
0	HOSE	031190832	1/14/2025	1/14/2025	105527-A	62.71
0	WATER INLET TUBES	031190990	1/14/2025	1/14/2025	105527	244.96
Vendor 85 Total:						2,459.15
Acct 02-6105-0427 Total:						33,060.04
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	OIL	196225	1/14/2025	1/14/2025	105540	3,286.95
Vendor 0614 Total:						3,286.95
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE RE-FILL	202048	1/14/2025	1/14/2025	105326	83.98
0	PROPANE - CAGE RENT DEC	52428	1/14/2025	1/14/2025	105335	60.00
0	PROPANE	202137	1/14/2025	1/14/2025	105430	63.99
Vendor 0087 Total:						207.97
10324	SCHAEFFER MFG. CO					
0	GREASE	SAW1105-INV1	1/14/2025	1/14/2025	105465	772.08
Vendor 10324 Total:						772.08
6454	SOUTHERN PETROLEUM PC					
0	DEF FLUID	IN-0139742	1/14/2025	1/14/2025	105500	492.34
0	DIESEL FUEL	IN-0137869	1/14/2025	1/14/2025	105407	10,461.70
0	REPAIR - PUMP	IN-0139941	1/14/2025	1/14/2025	105501	225.00
Vendor 6454 Total:						11,179.04
Acct 02-6105-0429 Total:						15,446.04
02-6105-0447	Paving/chip-seal					
9463	FLYNN BROTHERS CONTRACTING, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	COLD PATCH MIX	26924	1/14/2025	1/14/2025	105395	896.00
					Vendor 9463 Total:	896.00
					Acct 02-6105-0447 Total:	896.00
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 1ST DIST	2024-957	1/14/2025	1/14/2025	105282	320.80
0	TILE - 5TH DIST	2024-958	1/14/2025	1/14/2025	105283	430.40
0	TILE - JUDGE	2024-959	1/14/2025	1/14/2025	105284	558.00
					Vendor 0002 Total:	1,309.20
					Acct 02-6105-0457 Total:	1,309.20
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE TUBE	81894	1/14/2025	1/14/2025	105538	138.89
0	REPAIR - DUMP TRUCK TIRE	81597	1/14/2025	1/14/2025	105384	130.44
0	TIRES	81509	1/14/2025	1/14/2025	105281	270.00
0	TIRE	82047	1/14/2025	1/14/2025	105609	155.48
0	TIRES	82051	1/14/2025	1/14/2025	105538	1,669.30
					Vendor 7764 Total:	2,364.11
					Acct 02-6105-0479 Total:	2,364.11
02-8005-0739	New Trucks					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	LEASE BUYOUT	LEASE BO-1	1/14/2025	1/14/2025	105583-A	44,463.47
					Vendor 6815 Total:	44,463.47
					Acct 02-8005-0739 Total:	44,463.47
					Fund 02 Total:	210,288.38
03	Jail Fund					
03-5101-0334	Building Repair					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	52671	1/14/2025	1/14/2025	105657	80.00
					Vendor 0087 Total:	80.00
10398	MASTERS SUPPLY, INC.					
0	FUSE	5799881	1/14/2025	1/14/2025	105511	11.02
					Vendor 10398 Total:	11.02

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0334 Total:	<u>91.02</u>
03-5101-0343	Contract Medical Service					
10399	THOMPSON DRUG					
0	INMATE MEDICINE	11.15.24	1/14/2025	1/14/2025	105514	7,458.49
					Vendor 10399 Total:	<u>7,458.49</u>
9936	WEST KENTUCKY CORRECTIONAL HEAL					
0	INMATE MEDICAL - JAN 2025	INV-00603	1/14/2025	1/14/2025	105452	1,520.00
0	INMATE MEDICAL CONTRACT - FI	INV-00680	1/14/2025	1/14/2025	105664	71,631.08
0	INMATE MEDICAL - JAN 2025	INV-00563	1/14/2025	1/14/2025	105452	71,631.08
					Vendor 9936 Total:	<u>144,782.16</u>
					Acct 03-5101-0343 Total:	<u>152,240.65</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13352	1/14/2025	1/14/2025	105458	290.00
0	EMPLOYEE TESTING	13372	1/14/2025	1/14/2025	105656	255.00
					Vendor 7963 Total:	<u>545.00</u>
					Acct 03-5101-0398 Total:	<u>545.00</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	213200	1/14/2025	1/14/2025	105512	9,385.53
0	INMATE MEALS	213486	1/14/2025	1/14/2025	105591	9,170.52
0	INMATE MEALS	213608	1/14/2025	1/14/2025	105663	9,207.00
0	INMATE MEALS	213349	1/14/2025	1/14/2025	105591	9,319.06
0	INMATE MEALS	213080	1/14/2025	1/14/2025	105460	9,465.47
0	INMATE MEALS	212957	1/14/2025	1/14/2025	105460	9,456.59
					Vendor 7864 Total:	<u>56,004.17</u>
					Acct 03-5101-0425 Total:	<u>56,004.17</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1GTX-6YQ4-7PM	1/14/2025	1/14/2025	105195-A	131.96
					Vendor 9918 Total:	<u>131.96</u>
8697	COLOSSUS INC					
0	JAIL TRACKER - FEB 2025	JTMN0002299	1/14/2025	1/14/2025	105652	198.00
					Vendor 8697 Total:	<u>198.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0063 0	COMMONWEALTH JOURNAL NEWSPAPER	11.30.24	1/14/2025	1/14/2025	105455	32.00
					Vendor 0063 Total:	<u>32.00</u>
5792 0 0	MODERN SYSTEMS INC SECURITY MONITORING SECURITY MONITORING	146205 145152	1/14/2025 1/14/2025	1/14/2025 1/14/2025	105598 105456	450.00 450.00
					Vendor 5792 Total:	<u>900.00</u>
					Acct 03-5101-0445 Total:	<u>1,261.96</u>
03-5101-0446 188 0	Other Materials/supplies M & W PRINTING CO INMATE PROPERTY CARDS	18172	1/14/2025	1/14/2025	105513	305.80
					Vendor 188 Total:	<u>305.80</u>
3946 0 0	MODERN DISTRIBUTORS INC COFFEE/CREAMER COFFEE/CREAMER	1040031792 1040030911	1/14/2025 1/14/2025	1/14/2025 1/14/2025	105595 105595	127.42 440.40
					Vendor 3946 Total:	<u>567.82</u>
6753 0	SARGENT JOE'S INC UNIFORM PATCHES	12071	1/14/2025	1/14/2025	105505	400.00
					Vendor 6753 Total:	<u>400.00</u>
					Acct 03-5101-0446 Total:	<u>1,273.62</u>
03-5101-0453 8498 0 0	Inmate Mandated Expense CHARM-TEX INC INMATE TOILETRIES INMATE TOILETRIES	0386692-IN 0386213-IN	1/14/2025 1/14/2025	1/14/2025 1/14/2025	105454 105454	1,573.60 824.60
					Vendor 8498 Total:	<u>2,398.20</u>
7652 0 0	STIGALL DISTRIBUTING LLC INMATE SUPPLIES LAUNDRY SUPPLIES	108431 108407	1/14/2025 1/14/2025	1/14/2025 1/14/2025	105510 105459	3,439.95 1,559.10
					Vendor 7652 Total:	<u>4,999.05</u>
					Acct 03-5101-0453 Total:	<u>7,397.25</u>
03-5101-0465 9166 0	Inmate Clothing VICTORY SUPPLY INMATE CLOTHING	INV107799	1/14/2025	1/14/2025	105653	86.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INMATE CLOTHING	INV107292	1/14/2025	1/14/2025	105592	443.40
					Vendor 9166 Total:	530.25
					Acct 03-5101-0465 Total:	530.25
03-5101-0481	Staff Uniforms					
5011	JATS SCREEN PRINTING					
0	EMPLOYEE UNIFORMS	11.26.24	1/14/2025	1/14/2025	105654	576.00
					Vendor 5011 Total:	576.00
					Acct 03-5101-0481 Total:	576.00
03-5101-0723	Motor Vehicles					
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	OIL CHANGE - JAILER TAHOE	6203189	1/14/2025	1/14/2025	105550	75.86
					Vendor 6815 Total:	75.86
					Acct 03-5101-0723 Total:	75.86
03-9100-0551	Memberships					
7013	KENTUCKY JAILERS ASSOCIATION					
0	ANNUAL MEMBERSHIP RENEWAL	1302	1/14/2025	1/14/2025	105508	1,075.00
					Vendor 7013 Total:	1,075.00
					Acct 03-9100-0551 Total:	1,075.00
					Fund 03 Total:	221,070.78
04	Lgea Fund					
04-5233-0363	Psychiatric Evaluations					
6230	ANGIE BROYLES, LPP					
0	COURT FEES	24-H-00128-001	1/14/2025	1/14/2025		300.00
					Vendor 6230 Total:	300.00
9975	CARRIE D. WIESE					
0	COURT FEES	24-H-00053-001	1/14/2025	1/14/2025		187.50
0	COURT FEES	18-H-00180-001	1/14/2025	1/14/2025		75.00
					Vendor 9975 Total:	262.50
9852	CHRISTOPHER REED					
0	COURT FEES	05-H-00194-001	1/14/2025	1/14/2025		107.58
0	COURT FEES	24-H-00134-001	1/14/2025	1/14/2025		169.92
0	COURT FEES	22-H-00094-004	1/14/2025	1/14/2025		152.58
0	COURT FEES	23-H-00118-001	1/14/2025	1/14/2025		107.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9852 Total:	<u>537.66</u>
6723	JASON THAYER					
0	COURT FEES	24-H-130-01	1/14/2025	1/14/2025		300.00
0	COURT FEES	24-H-128-001	1/14/2025	1/14/2025		300.00
					Vendor 6723 Total:	<u>600.00</u>
					Acct 04-5233-0363 Total:	<u>1,700.16</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT - JAN 2025	JAN25	1/14/2025	1/14/2025		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 - JAN 2025	JAN25	1/14/2025	1/14/2025		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT - JAN 2025	JAN25	1/14/2025	1/14/2025		2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5340-0515	General Welfare					
7604	SOUTHERN OAKS FUNERAL HOME					
0	COUNTY BURIAL	11.26.24	1/14/2025	1/14/2025	105273	400.00
					Vendor 7604 Total:	<u>400.00</u>
7315	WILBERT VAULT OF SOMERSET, INC.					
0	COUNTY BURIAL	3261	1/14/2025	1/14/2025	105274	845.00
					Vendor 7315 Total:	<u>845.00</u>
					Acct 04-5340-0515 Total:	<u>1,245.00</u>
					Fund 04 Total:	<u>8,140.15</u>
17	Fire Fund					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY CABLES	154978	1/14/2025	1/14/2025	105441	196.80
					Vendor 0023 Total:	<u>196.80</u>
10394 0	CHRIS MASON REIMBURSE - FINGERPRINTING	12.11.24	1/14/2025	1/14/2025	105442	20.00
					Vendor 10394 Total:	<u>20.00</u>
					Acct 17-5120-0445 Total:	<u>216.80</u>
17-5120-0574 7445 0	Fire Fighter Training KENTUCKY FIREFIGHTERS ASSOCIATION ANNUAL DUES 2025 - KY FIREFIGI	SHOPVILLE 202	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	MT. VICTORY 2	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	BURNSIDE 2025	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	HAYNES KNOB	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	WHITE LILY 202	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	NANCY 2025	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	EUBANK 2025	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	SCIENCE HILL 2	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	PARKERS MILL	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	FAUBUSH 2025	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	WOODSTOCK 2	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	TATEVILLE 202	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	FERGUSON 202	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	BRONSTON 202	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	SOMERSET 202	1/14/2025	1/14/2025	105289	100.00
0	ANNUAL DUES 2025 - KY FIREFIGI	DABNEY 2025	1/14/2025	1/14/2025	105289	100.00
					Vendor 7445 Total:	<u>1,600.00</u>
					Acct 17-5120-0574 Total:	<u>1,600.00</u>
17-5120-0578 5696 0	Utilities-training Center SILENT GUARD SECURITY MONITORING FIRE TR	659301	1/14/2025	1/14/2025	105560	479.40
					Vendor 5696 Total:	<u>479.40</u>
					Acct 17-5120-0578 Total:	<u>479.40</u>
17-5120-0586 5696 0	Building Maintenance SILENT GUARD SECURITY SYSTEM INSTALL - EMI	659906	1/14/2025	1/14/2025	105576	297.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5696 Total:	297.50
					Acct 17-5120-0586 Total:	297.50
17-5120-0593 9751 0	Communications/leasing CENTRAL SQUARE TECHNOLOGIES, LLC SOFTWARE RENEWAL - EM DIREC	426515	1/14/2025	1/14/2025	105469	166.99
					Vendor 9751 Total:	166.99
7487 0	MOBILE COMMUNICATIONS AMERICA, IN REPLACE REPEATER	715000743-1	1/14/2025	1/14/2025	105473	555.00
					Vendor 7487 Total:	555.00
8557 0	VERTICAL BRIDGE CC FM LLC TOWER RENT	00984932	1/14/2025	1/14/2025	105529	1,233.90
					Vendor 8557 Total:	1,233.90
					Acct 17-5120-0593 Total:	1,955.89
17-6401-0429 0614 0	Gas & Oil CUMBERLAND OIL CO INC OIL	196303	1/14/2025	1/14/2025	105606	450.00
					Vendor 0614 Total:	450.00
					Acct 17-6401-0429 Total:	450.00
17-6401-0445 0770 0	Office Supplies SOUTH CENTRAL KY JANITORIAL TISSUE PAPER, TOWELS	00004892	1/14/2025	1/14/2025	105543	160.00
					Vendor 0770 Total:	160.00
					Acct 17-6401-0445 Total:	160.00
17-6401-0479 7764 0 0 0	Tires BINGHAM TIRE OF SOMERSET TIRES TIRES TIRES	81842 81690 81927	1/14/2025 1/14/2025 1/14/2025	1/14/2025 1/14/2025 1/14/2025	105496 105401 105536	784.40 1,279.02 1,161.30
					Vendor 7764 Total:	3,224.72
					Acct 17-6401-0479 Total:	3,224.72
17-6401-0481 9918 0	Uniforms AMAZON CAPITAL SERVICES, INC BOOTS - STEVE BURDINE	1MJT-KYY6-3X9	1/14/2025	1/14/2025	105224-A	135.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	135.99
					Acct 17-6401-0481 Total:	135.99
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	RADIATOR	8150435418665	1/14/2025	1/14/2025	105498	305.85
0	BATTERIES, OIL ADDITIVE	8150500279528	1/14/2025	1/14/2025	105614	264.83
0	CREDIT - PARTS RETURN	WLC8150660773	1/14/2025	1/14/2025	105498	-302.50
0	BATTERIES	8150433217723	1/14/2025	1/14/2025	105297	425.64
					Vendor 4570 Total:	693.82
0018	ALTON BLAKLEY FORD					
0	PRESSURE RELEASE KIT	4262499	1/14/2025	1/14/2025	105607	70.99
0	O-RING KIT	4262497	1/14/2025	1/14/2025	105607	101.75
					Vendor 0018 Total:	172.74
9918	AMAZON CAPITAL SERVICES, INC					
0	TOOL BOX	1HVT-7LWD-7Q	1/14/2025	1/14/2025	105267	224.38
					Vendor 9918 Total:	224.38
9850	ATLANTIC EMERGENCY SOLUTIONS					
0	BALL VALVE	21125EW	1/14/2025	1/14/2025	105209	3,559.20
					Vendor 9850 Total:	3,559.20
5636	BLUEGRASS INTERNATIONAL					
0	O-RING, GASKET	X200065756:01	1/14/2025	1/14/2025	105421	17.91
0	SENSOR	X200065831:01	1/14/2025	1/14/2025	105474	300.08
					Vendor 5636 Total:	317.99
9815	BOYD COMPANY					
0	SENSOR	INV02700011	1/14/2025	1/14/2025	105261	253.85
					Vendor 9815 Total:	253.85
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	196043	1/14/2025	1/14/2025	105285	90.00
					Vendor 0614 Total:	90.00
0338	DAL-R'S INC					
0	SEAL ADHESIVE, TAPE	5816240	1/14/2025	1/14/2025	105537	29.82
0	ALL THREAD	5791510	1/14/2025	1/14/2025	105204	29.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0338 Total:	59.02
3198	GERALDS AUTO PARTS					
0	CREDIT - PARTS RETURN	5764-436385	1/14/2025	1/14/2025	105376	-22.00
0	BATTERY	5764-437014	1/14/2025	1/14/2025	105472	161.48
0	BRAKES	5764-437776	1/14/2025	1/14/2025	105612	76.62
0	OIL/AIR FILTERS, WIPER BLADES	5764-437216	1/14/2025	1/14/2025	105539	35.90
0	FILTERS	5764-436381	1/14/2025	1/14/2025	105405	72.66
0	BATTERY	5764-436461	1/14/2025	1/14/2025	105389	502.71
0	COOLING PARTS	5764-436805	1/14/2025	1/14/2025	105446	251.99
0	BATTERIES	5764-437475	1/14/2025	1/14/2025	105568	502.71
0	FILTERS, BELT	5764-433614	1/14/2025	1/14/2025	104848	41.07
0	FILTERS, BELT, BULBS	5764-436433	1/14/2025	1/14/2025	105385	502.78
0	OIL FILTER	5764-436825	1/14/2025	1/14/2025	105446	9.99
0	BATTERY, OIL, FILTERS	5764-436378	1/14/2025	1/14/2025	105376	289.96
0	SERVICE PARTS	5764-437259	1/14/2025	1/14/2025	105549	123.23
0	AIR FILTER	5764-436388	1/14/2025	1/14/2025	105376	37.00
					Vendor 3198 Total:	2,586.10
7360	GRAY MFG CO INC					
0	REPAIR - SHOP LIFT	985142	1/14/2025	1/14/2025	105254	4,488.06
					Vendor 7360 Total:	4,488.06
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	296785	1/14/2025	1/14/2025	105571	307.69
0	PROPANE	869766	1/14/2025	1/14/2025	105571	27.78
0	CYLINDER RENTAL	849766	1/14/2025	1/14/2025	105108	27.78
					Vendor 7155 Total:	363.25
10396	INNOVATIVE CONTROLS					
0	GAUGE	851616	1/14/2025	1/14/2025	105231	277.51
					Vendor 10396 Total:	277.51
4921	JAMES TOWING & RECOVERY					
0	TOW SERVICE	11.17.24	1/14/2025	1/14/2025	105286	400.00
0	TOW SERVICE	1.2.25	1/14/2025	1/14/2025	105613	150.00
					Vendor 4921 Total:	550.00
6828	MARTIN'S PETERBUILT					
0	SENSOR, O-RING	01P245179	1/14/2025	1/14/2025	105393	224.61
					Vendor 6828 Total:	224.61
0132	SAFETY KLEEN SYSTEMS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PARTS WASHER SERVICE	95820062	1/14/2025	1/14/2025	105110	312.85
					Vendor 0132 Total:	<u>312.85</u>
7543	SOUTHEAST APPARATUS LLC					
0	THROTTLE	044445	1/14/2025	1/14/2025	105466	1,355.95
0	OIL SEAL, GLAND SET, RING, BEA	044418	1/14/2025	1/14/2025	105021-A	2,524.70
0	0-RING, PUMP, GASKET	044410	1/14/2025	1/14/2025	104603	4,091.74
0	BALL VALVE KIT	044412	1/14/2025	1/14/2025	104570	3,704.17
					Vendor 7543 Total:	<u>11,676.56</u>
283	SUN AUTO PARTS					
0	WASH SUPPLIES	310666	1/14/2025	1/14/2025	105342	72.95
					Vendor 283 Total:	<u>72.95</u>
					Acct 17-6401-0592 Total:	<u>25,922.89</u>
17-6401-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13357	1/14/2025	1/14/2025	105336-A	220.00
					Vendor 7963 Total:	<u>220.00</u>
					Acct 17-6401-0594 Total:	<u>220.00</u>
					Fund 17 Total:	<u>34,663.19</u>
76	9-1-1					
76-5145-0336	Equipment Maintenance					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	MOBILE CAD RENEWAL - BURNSII	426514	1/14/2025	1/14/2025	105436	292.24
0	MOBILE CAD RENEWAL - BRONST	426817	1/14/2025	1/14/2025	105436	333.98
0	MOBILE CAD RENEWAL - TATEVIL	426965	1/14/2025	1/14/2025	105436	146.12
					Vendor 9751 Total:	<u>772.34</u>
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	INV-210249-G9C	1/14/2025	1/14/2025	105320	173.65
					Vendor 6596 Total:	<u>173.65</u>
8430	RIDGENET NETWORK GROUP					
0	SOFTWARE MAINTENANCE	INV16449	1/14/2025	1/14/2025	105334	5,800.00
					Vendor 8430 Total:	<u>5,800.00</u>
					Acct 76-5145-0336 Total:	<u>6,745.99</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76-5145-0406 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004771	1/14/2025	1/14/2025	105344	174.00
					Vendor 0770 Total:	<u>174.00</u>
					Acct 76-5145-0406 Total:	<u>174.00</u>
76-5145-0445 9918 0	Office Expense AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1KPD-JM6N-34V	1/14/2025	1/14/2025	105355-A	65.04
					Vendor 9918 Total:	<u>65.04</u>
					Acct 76-5145-0445 Total:	<u>65.04</u>
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES INTERPRETAION SERVICES	11463703	1/14/2025	1/14/2025	105314	36.85
					Vendor 8167 Total:	<u>36.85</u>
					Acct 76-5145-0573 Total:	<u>36.85</u>
76-5145-0576 10352 0	Staff Travel HAYLEE LANIGAN REIMBURSE - MILEAGE	12.16.24	1/14/2025	1/14/2025	105438	77.72
					Vendor 10352 Total:	<u>77.72</u>
					Acct 76-5145-0576 Total:	<u>77.72</u>
76-5145-0725 7900 0	Office Equipment COMPUTER PROJECTS OF ILLINOIS INC SOFTWARE	24-12-100ME	1/14/2025	1/14/2025	105523	60.00
					Vendor 7900 Total:	<u>60.00</u>
					Acct 76-5145-0725 Total:	<u>60.00</u>
					Fund 76 Total:	<u>7,159.60</u>
					Grand Total:	<u><u>754,617.37</u></u>