

# Accounts Payable

## Voucher Register

User: JessicaSturgill  
 Printed: 02/06/2025 - 3:46PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13389	2/11/2025	2/11/2025	105708	75.00
Vendor 7963 Total:						75.00
Acct 01-5001-0382 Total:						75.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	DATE STAMP	17CY-HNPQ-9Q	2/11/2025	2/11/2025	105750	22.89
0	CREDIT - ITEMS RETURN	1GHN-LP3J-NX	2/11/2025	2/11/2025	105582	-83.15
0	CREDIT - ITEMS RETURN	1NWN-44NX-NN	2/11/2025	2/11/2025	105582	-22.97
0	CREDIT - ITEMS RETURN	1GNX-KY1C-NC	2/11/2025	2/11/2025	105582	-7.27
0	OFFICE SUPPLIES	1XXR-C37X-9M	2/11/2025	2/11/2025	105796	40.92
0	OFFICE SUPPLIES	1XLF-LLWJ-GH	2/11/2025	2/11/2025	105716	98.99
0	OFFICE SUPPLIES	16PC-WHKP-DH	2/11/2025	2/11/2025	105796	36.84
0	OFFICE SUPPLIES	1QXJ-GDH6-F9I	2/11/2025	2/11/2025		15.00
0	OFFICE SUPPLIES	1JMR-P61H-DD	2/11/2025	2/11/2025		29.99
0	PEN INK	1PPV-PVF4-DQ3	2/11/2025	2/11/2025	105750	14.86
0	OFFICE SUPPLIES	1QD7-34FN-X4L	2/11/2025	2/11/2025	105716	20.88
0	OFFICE SUPPLIES	166J-M66L-V9G	2/11/2025	2/11/2025	105716	70.44
0	ADDING MACHINE TAPE	1CCG-JQDC-1W	2/11/2025	2/11/2025	105750	15.99
Vendor 9918 Total:						253.41
Acct 01-5001-0445 Total:						253.41
01-5001-0576	Travel					
10251	CLOYD BUMGARDNER					
0	REIMBURSE - TRAVEL	1.24.25	2/11/2025	2/11/2025	105864	51.80
Vendor 10251 Total:						51.80
Acct 01-5001-0576 Total:						51.80
01-5001-0705	Computers					
9918	AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PRINTER	INW1-R3HN-79	2/11/2025	2/11/2025	105582	139.37
					Vendor 9918 Total:	139.37
					Acct 01-5001-0705 Total:	139.37
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP WEBSITE DEVELOPMENT	INV16539	2/11/2025	2/11/2025	105831	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5005-0548 7492 0	Rocket Docket Program KENTUCKY STATE TREASURER ROCKET DOCKET PROGRAM	JULY 24-DEC 24	2/11/2025	2/11/2025		34,686.72
					Vendor 7492 Total:	34,686.72
					Acct 01-5005-0548 Total:	34,686.72
01-5010-0101 9255 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT	DECEMBER 10	2/11/2025	2/11/2025		50.00
					Vendor 9255 Total:	50.00
					Acct 01-5010-0101 Total:	50.00
01-5010-0201 10094 0	Social Security TIM PRICE- PC CLERK PAYROLL - MARCH 2025	MARCH 25 PR	2/11/2025	2/11/2025	105988	25,000.00
					Vendor 10094 Total:	25,000.00
					Acct 01-5010-0201 Total:	25,000.00
01-5010-0202 10094 0	Retirement TIM PRICE- PC CLERK PAYROLL - MARCH 2025	MARCH 25 PR	2/11/2025	2/11/2025	105988	100,000.00
					Vendor 10094 Total:	100,000.00
					Acct 01-5010-0202 Total:	100,000.00
01-5010-0203 10094 0	Health Insurance TIM PRICE- PC CLERK PAYROLL - MARCH 2025	MARCH 25 PR	2/11/2025	2/11/2025	105988	100,000.00
					Vendor 10094 Total:	100,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5010-0203 Total:	<u>100,000.00</u>
01-5010-0540	Indexing Deeds					
10094	TIM PRICE- PC CLERK					
0	CONVEYANCE REPORTING 7/1/24 -	JUL-DEC 24	2/11/2025	2/11/2025	105911	757.50
					Vendor 10094 Total:	<u>757.50</u>
					Acct 01-5010-0540 Total:	<u>757.50</u>
01-5020-0445	Office Supplies/postage					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, WATER	1050002634	2/11/2025	2/11/2025	105706	81.35
					Vendor 3946 Total:	<u>81.35</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	661379	2/11/2025	2/11/2025	105837	28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 01-5020-0445 Total:	<u>110.30</u>
01-5020-0446	Supplies/body Bags, Etc.					
7832	CRESCENT MEMORIAL					
0	NEUTROLENE	2742747A	2/11/2025	2/11/2025	105800	128.60
					Vendor 7832 Total:	<u>128.60</u>
8852	HICKS MORTUARY TRANSPORTATION					
0	BODY BAGS, GLOVES	25004	2/11/2025	2/11/2025	105662	1,025.00
					Vendor 8852 Total:	<u>1,025.00</u>
					Acct 01-5020-0446 Total:	<u>1,153.60</u>
01-5020-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	EMPLOYEE COATS - CORONER	121367	2/11/2025	2/11/2025	105954	531.00
					Vendor 6753 Total:	<u>531.00</u>
					Acct 01-5020-0481 Total:	<u>531.00</u>
01-5020-0551	Dues/memberships					
4868	KENTUCKY CORONERS ASSOCIATION					
0	ANNUAL MEMBERSHIP - KEITH PI	PRICE25	2/11/2025	2/11/2025	105729	75.00
0	ANNUAL MEMBERSHIP - CLYDE S'	STRUNK-CONF'	2/11/2025	2/11/2025	105729	75.00
0	ANNUAL MEMBERSHIP - DANNY I	KARRIKER25	2/11/2025	2/11/2025	105729	75.00
0	ANNUAL MEMBERSHIP - GERALD	COLLINGSWOR	2/11/2025	2/11/2025	105729	75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4868 Total:	300.00
					Acct 01-5020-0551 Total:	300.00
01-5020-0569 4868 0	Registration/conference KENTUCKY CORONERS ASSOCIATION CONFERENCE REGISTRATION - CI	STRUNK25	2/11/2025	2/11/2025	105729	150.00
					Vendor 4868 Total:	150.00
					Acct 01-5020-0569 Total:	150.00
01-5025-0576 4451 0	Travel/Training KENTUCKIANS FOR A BETTER TRANSPOR CONFERENCE REG - MIKE STRUN	11969	2/11/2025	2/11/2025	105579	450.00
					Vendor 4451 Total:	450.00
164 0	KMCA TRAINING - MARK RANSHAW, JAS	5851	2/11/2025	2/11/2025	105723	240.00
					Vendor 164 Total:	240.00
6498 0	MIKE STRUNK MILEAGE-KBT & KCJEA CONF	JAN/FEB 25	2/11/2025	2/11/2025		364.00
					Vendor 6498 Total:	364.00
					Acct 01-5025-0576 Total:	1,054.00
01-5040-0531 10285 0	Bond THE PARKER AGENCY C. MORRIS BOND-MARCH 25/MAR	60471	2/11/2025	2/11/2025		7,141.27
					Vendor 10285 Total:	7,141.27
					Acct 01-5040-0531 Total:	7,141.27
01-5040-0576 0753 0 0	Travel KACTFO CONF REGISTRATION CONF REGISTRATION/DUES	MORRIS HILL	2/11/2025 2/11/2025	2/11/2025 2/11/2025		200.00 300.00
					Vendor 0753 Total:	500.00
					Acct 01-5040-0576 Total:	500.00
01-5047-0445 188 0	Office Supply M & W PRINTING CO ENVELOPES, POST CARDS	18195	2/11/2025	2/11/2025	105515	1,864.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 188 Total:	1,864.12
					Acct 01-5047-0445 Total:	1,864.12
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	25012	2/11/2025	2/11/2025	105640	2,277.81
					Vendor 5619 Total:	2,277.81
					Acct 01-5047-0563 Total:	2,277.81
01-5047-0576 7938 0	Travel FISCALSOFT CORPORATION ANNUAL SUBSCRIPTION RENEWA	INV-01791	2/11/2025	2/11/2025	105870	15,230.60
					Vendor 7938 Total:	15,230.60
					Acct 01-5047-0576 Total:	15,230.60
01-5057-0445 6960 0	Dp/office Supplies FAYETTE GRAPHICS LLC W2 FORMS & ENVELOPES	85414	2/11/2025	2/11/2025	105337	290.33
					Vendor 6960 Total:	290.33
					Acct 01-5057-0445 Total:	290.33
01-5057-0585 6553 0	Maintenance Agreements SPRINGBROOK SOFTWARE ANNUAL SOFTWARE RENEWAL - 2	80189	2/11/2025	2/11/2025	105912	47,089.71
					Vendor 6553 Total:	47,089.71
					Acct 01-5057-0585 Total:	47,089.71
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POST CARD PROCESSING - DECEM	212222-PU-12	2/11/2025	2/11/2025	105369	0.56
					Vendor 8044 Total:	0.56
3580 0 0	COMMERCIAL PRINTING ELECTION SUPPLIES ELECTION SUPPLIES	33337 33365	2/11/2025 2/11/2025	2/11/2025 2/11/2025	104846 104846	65.00 460.00
					Vendor 3580 Total:	525.00
					Acct 01-5065-0446 Total:	525.56
01-5080-0334 3047	Building Maintenance BOSWELL CONTRACTING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ALUMINUM PLATE	0066293-IN	2/11/2025	2/11/2025	105836	146.44
					Vendor 3047 Total:	146.44
10344	BULLOCK'S GLASS SHOP					
0	REPAIR DOOR - SHERIFF	1.15.25	2/11/2025	2/11/2025	105776	79.50
					Vendor 10344 Total:	79.50
0338	DAL-R'S INC					
0	LIGHT BULBS	5836728	2/11/2025	2/11/2025	105844	106.77
					Vendor 0338 Total:	106.77
9744	PROTRADE HARDWARE					
0	JIG SAW & BLADES	35917	2/11/2025	2/11/2025	105556	213.99
					Vendor 9744 Total:	213.99
6734	PULASKI FIRE & SAFETY					
0	EXTINGUISHER INSPECTION	CLERKBBT	2/11/2025	2/11/2025	105828	605.56
					Vendor 6734 Total:	605.56
6444	SOMERSET - BURNSIDE GARAGE					
0	DOOR REPAIR - COURTHOUSE	346112	2/11/2025	2/11/2025	105855	150.00
					Vendor 6444 Total:	150.00
8986	STANLEY ACCESS TECHNOLOGIES					
0	REPAIR AUTO DOOR - CLERK GRA	0907309911	2/11/2025	2/11/2025	105995	241.00
					Vendor 8986 Total:	241.00
					Acct 01-5080-0334 Total:	1,543.26
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT	INV-245092-P1K	2/11/2025	2/11/2025		322.39
					Vendor 6596 Total:	322.39
					Acct 01-5080-0352 Total:	322.39
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004855	2/11/2025	2/11/2025	105363	146.90
0	CUSTODIAL SUPPLIES	00004938	2/11/2025	2/11/2025	105628	32.00
0	CUSTODIAL SUPPLIES	00004911	2/11/2025	2/11/2025	104960	156.95
0	CUSTODIAL SUPPLIES	00005002	2/11/2025	2/11/2025	105630	119.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CUSTODIAL SUPPLIES	00005032	2/11/2025	2/11/2025	105360-A	28.00
					Vendor 0770 Total:	482.85
					Acct 01-5080-0411 Total:	482.85
01-5080-0429 6454	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM PC					
0	REPAIR - FUEL PUMP	IN-0143282	2/11/2025	2/11/2025	105703-A	40.00
0	FUEL - FUEL CENTER	IN-0143224	2/11/2025	2/11/2025	105761	6,091.50
0	PUMP REPAIR - FUEL CENTER	IN-0143282	2/11/2025	2/11/2025	105703	180.00
0	FUEL - FUEL CENTER	IN-0142505	2/11/2025	2/11/2025	105600	6,099.75
0	FUEL - FUEL CENTER	IN-0145819	2/11/2025	2/11/2025	105714	6,490.70
					Vendor 6454 Total:	18,901.95
					Acct 01-5080-0429 Total:	18,901.95
01-5081-0334 6596	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC					
0	MONTHLY MAINT	INV-245091-H5M	2/11/2025	2/11/2025		620.52
					Vendor 6596 Total:	620.52
7534 0	NEWTECH SYSTEMS INC SECURITY MONITORING	50295	2/11/2025	2/11/2025	105993	360.00
					Vendor 7534 Total:	360.00
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00005001	2/11/2025	2/11/2025	105771-A	480.00
					Vendor 0770 Total:	480.00
					Acct 01-5081-0334 Total:	1,460.52
01-5205-0340 7764	Truck Maintenance BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR	82133	2/11/2025	2/11/2025	105709	23.43
					Vendor 7764 Total:	23.43
					Acct 01-5205-0340 Total:	23.43
01-5205-0399 10357	Veterinary Services CASEY COUNTY VETERINARY SERVICES I					
0	VET SERVICES	0190681	2/11/2025	2/11/2025	105910	393.43
0	VET SERVICES	0189361	2/11/2025	2/11/2025	105910	172.05
0	VET SERVICES	0190682	2/11/2025	2/11/2025	105910	270.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10357 Total:	835.48
					Acct 01-5205-0399 Total:	835.48
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	DA06698	2/11/2025	2/11/2025	105795	136.62
0	ANIMAL MEDS	DA09117	2/11/2025	2/11/2025	105686	113.04
					Vendor 9462 Total:	249.66
9894	HOPE FOR ALL PETS, INC					
0	VET SERVICES - DEC	0058	2/11/2025	2/11/2025	105883	140.00
0	VET SERVICES - OCT	0056	2/11/2025	2/11/2025	105883	1,575.00
0	VET SERVICES - NOV	0057	2/11/2025	2/11/2025	105883	1,470.00
0	VET SERVICES - SEPT	0055	2/11/2025	2/11/2025	105883	1,085.00
					Vendor 9894 Total:	4,270.00
10088	ZOETIS US LLC					
0	ANIMAL MEDS	9026480952	2/11/2025	2/11/2025	105802	506.25
0	ANIMAL MEDS	9026679884	2/11/2025	2/11/2025	105889	81.75
					Vendor 10088 Total:	588.00
					Acct 01-5205-0403 Total:	5,107.66
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004999	2/11/2025	2/11/2025	105767	604.30
0	CUSTODIAL SUPPLIES	00005019	2/11/2025	2/11/2025	105792	64.00
					Vendor 0770 Total:	668.30
					Acct 01-5205-0411 Total:	668.30
01-5205-0429	Gasoline					
10034	LORNA HAYNES					
0	REIMBURSE TRANSPORT FUEL	NOV-DEC24	2/11/2025	2/11/2025	105783	122.00
					Vendor 10034 Total:	122.00
					Acct 01-5205-0429 Total:	122.00
01-5205-0445	Office Supplies					
188	M & W PRINTING CO					
0	RECEIPT BOOKS	18233	2/11/2025	2/11/2025	105730	513.75
					Vendor 188 Total:	513.75
4555	WHEELDONS APPLIANCE INC					



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WASHER LID	0120255495996	2/11/2025	2/11/2025	105752	16.12
					Vendor 4555 Total:	16.12
					Acct 01-5205-0445 Total:	529.87
01-5205-0742 7032	Animal Shelter Building RONEY'S PLUMBING INC					
0	REPAIR - OUTSIDE SPIGOT	48832	2/11/2025	2/11/2025	105897	570.00
					Vendor 7032 Total:	570.00
					Acct 01-5205-0742 Total:	570.00
01-5212-0446 9400	Uniforms/utilities/etc. CALEB WILSON LUMBER					
0	LUMBER - SOLID WASTE	043153	2/11/2025	2/11/2025	105801	165.25
					Vendor 9400 Total:	165.25
					Acct 01-5212-0446 Total:	165.25
01-5235-0507 262	Soil Conservation Service SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	FEB 25	2/11/2025	2/11/2025		7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0342 10371	Firebrook Park DICKS PLUMBING					
0	FLUCH VALVE PARTS	10.25.24	2/11/2025	2/11/2025	105950	115.00
					Vendor 10371 Total:	115.00
5696 0	SILENT GUARD PARK SECURITY - FIREBROOK	660576	2/11/2025	2/11/2025	105820	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0342 Total:	234.85
01-5401-0446 9918	Park Maintenance Supplies AMAZON CAPITAL SERVICES, INC					
0	MAINTENANCE SUPPLIES	1VVV-MMHK-D	2/11/2025	2/11/2025	105604	239.72
0	MAINT SUPPLIES	1V7M-KC4M-63	2/11/2025	2/11/2025	105604-A	54.95
					Vendor 9918 Total:	294.67
9400	CALEB WILSON LUMBER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	LUMBER	042704	2/11/2025	2/11/2025	105813	13.80
0	LUMBER	043680	2/11/2025	2/11/2025	105670	59.90
0	LUMBER	044111	2/11/2025	2/11/2025	105758	275.00
					Vendor 9400 Total:	<u>348.70</u>
10371	DICKS PLUMBING					
0	WATER LEAK REPAIR	01292025	2/11/2025	2/11/2025		202.50
					Vendor 10371 Total:	<u>202.50</u>
209	NANCY SUPPLY					
0	MAINTENANCE SUPPLIES	88677	2/11/2025	2/11/2025	105619	137.63
					Vendor 209 Total:	<u>137.63</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005031	2/11/2025	2/11/2025	105731	308.00
					Vendor 0770 Total:	<u>308.00</u>
7964	STAINLESS SOFTWARE INC					
0	MONTHLY SERVICE	2.1.25	2/11/2025	2/11/2025		22.00
					Vendor 7964 Total:	<u>22.00</u>
					Acct 01-5401-0446 Total:	<u>1,313.50</u>
01-5401-0467	Playground Equipment					
7624	RICK SMITH ELECTRIC & PLUMBING LLC					
0	PC PARK ELECTRICITY PROJECT -	1.8.25	2/11/2025	2/11/2025	105823	59,600.00
					Vendor 7624 Total:	<u>59,600.00</u>
					Acct 01-5401-0467 Total:	<u>59,600.00</u>
01-9100-0599	Misc./contingent Approp.					
3830	MAGIC MONOGRAMS INC					
0	UNIFORMS	15172	2/11/2025	2/11/2025	105748	707.14
					Vendor 3830 Total:	<u>707.14</u>
					Acct 01-9100-0599 Total:	<u>707.14</u>
					Fund 01 Total:	<u>440,720.55</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0445	Office Supplies					
5696	SILENT GUARD					
0	SECURITY SERVICE 2/1/25-4/30/25	660197	2/11/2025	2/11/2025	105815	119.85
					Vendor 5696 Total:	<u>119.85</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005053	2/11/2025	2/11/2025	105858	135.60
0	CUSTODIAL SUPPLIES	00005009	2/11/2025	2/11/2025	105785	243.00
					Vendor 0770 Total:	<u>378.60</u>
					Acct 02-6103-0445 Total:	<u>498.45</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13390	2/11/2025	2/11/2025	105708-A	75.00
					Vendor 7963 Total:	<u>75.00</u>
					Acct 02-6103-0594 Total:	<u>75.00</u>
02-6103-0703	Building					
7828	MARK ADKINS SEPTIC CLEANING & INST.					
0	SEPTIC PUMP	1.23.25	2/11/2025	2/11/2025	105850	400.00
0	PUMP SEPTIC	1.28.25	2/11/2025	2/11/2025	105902	400.00
					Vendor 7828 Total:	<u>800.00</u>
					Acct 02-6103-0703 Total:	<u>800.00</u>
02-6105-0311	Road Reconstruction/conc.					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONRRETE ENTRANCE - CAMPGR	118492	2/11/2025	2/11/2025	105589	992.50
0	CONRRETE ENTRANCE - CAMPGR	118995	2/11/2025	2/11/2025	105589	992.50
					Vendor 0004 Total:	<u>1,985.00</u>
7855	MORTON SALT INC					
0	ROAD SALT	5403290898	2/11/2025	2/11/2025	105724	13,983.30
0	ROAD SALT	5403280976	2/11/2025	2/11/2025	105724	16,595.10
0	ROAD SALT	5403284717	2/11/2025	2/11/2025	105724	6,551.10
					Vendor 7855 Total:	<u>37,129.50</u>
6195	MOUNCE CONCRETE INC					
0	DRIVEWAY REPAIR - CAMPGROUN	1.9.25	2/11/2025	2/11/2025	10601	3,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6195 Total:	<u>3,500.00</u>
4301	TAYLOR MAINTENANCE INC					
0	ROAD STRIPING - ENTERPRISE DR	12835	2/11/2025	2/11/2025	10600	1,775.00
					Vendor 4301 Total:	<u>1,775.00</u>
					Acct 02-6105-0311 Total:	<u>44,389.50</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ROCK - JANUARY 2025	119237	2/11/2025	2/11/2025	105548	1,415.21
0	ROCK - JANUARY 2025	120247	2/11/2025	2/11/2025	105548	2,040.08
0	ROCK - JANUARY 2025	118346	2/11/2025	2/11/2025	105548	288.57
0	ROCK - JANUARY 2025	119612	2/11/2025	2/11/2025	105548	2,677.92
0	ROCK - JANUARY 2025	119853	2/11/2025	2/11/2025	105548	1,676.03
0	ROCK - JANUARY 2025	119357	2/11/2025	2/11/2025	105548	217.38
0	ROCK - JANUARY 2025	119694	2/11/2025	2/11/2025	105548	675.96
0	ROCK - JANUARY 2025	118662	2/11/2025	2/11/2025	105548	1,908.72
0	ROCK - JANUARY 2025	118765	2/11/2025	2/11/2025	105548	1,016.76
0	ROCK - JANUARY 2025	119549	2/11/2025	2/11/2025	105548	751.40
0	ROCK - JANUARY 2025	120017	2/11/2025	2/11/2025	105548	3,523.10
					Vendor 0004 Total:	<u>16,191.13</u>
8350	LEHIGH HANSON, INC					
0	ROCK - JANUARY 2025	43661582	2/11/2025	2/11/2025	105547	444.62
0	ROCK - JANUARY 2025	43674042	2/11/2025	2/11/2025	105547	285.46
0	ROCK - JANUARY 2025	43678246	2/11/2025	2/11/2025	105547	716.05
					Vendor 8350 Total:	<u>1,446.13</u>
					Acct 02-6105-0409 Total:	<u>17,637.26</u>
02-6105-0427	Truck Parts/garage Supply					
10084	ATMAX EQUIPMENT CO					
0	DECK DOOR CYL, DECK SWIVEL	IN020467	2/11/2025	2/11/2025	103998	1,476.82
0	COOLANT TANK, DECK SWIVEL, F	IN021811	2/11/2025	2/11/2025	105425	592.56
0	CLAMP, DECK SWICVEL	IN020327	2/11/2025	2/11/2025	103666-A	651.14
					Vendor 10084 Total:	<u>2,720.52</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	72104	2/11/2025	2/11/2025	98840-A	41.25
					Vendor 7764 Total:	<u>41.25</u>
5636	BLUEGRASS INTERNATIONAL					
0	HEATER CONTROL, HEADLIGHT S	X20006609:01	2/11/2025	2/11/2025	105742	659.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	HOUSING ASSEMBLY	X200066138:01	2/11/2025	2/11/2025	105868	318.03
0	FUEL TANK	X200065913:01	2/11/2025	2/11/2025	105561	798.59
0	CREDIT - PARTS RETURN	X200066050:01	2/11/2025	2/11/2025	105742	-118.75
					Vendor 5636 Total:	<u>1,657.28</u>
3047	BOSWELL CONTRACTING INC					
0	STEEL PLATES	0066267-IN	2/11/2025	2/11/2025	105726	1,714.00
0	PLOW PARTS	0066242-IN	2/11/2025	2/11/2025	105649	121.61
					Vendor 3047 Total:	<u>1,835.61</u>
9815	BOYD COMPANY					
0	CREDIT - PARTS RETURN	CM000271567	2/11/2025	2/11/2025	105791	-589.11
0	SEALS, HANDLE	INV02723189	2/11/2025	2/11/2025	105713	145.39
0	REPAIR - EXCAVATOR	SVIV1505021	2/11/2025	2/11/2025	105791	1,943.96
					Vendor 9815 Total:	<u>1,500.24</u>
6833	CARQUEST OF SOMERSET					
0	BRAKE LIGHT SWITCH, AXEL KIT	14462-207966	2/11/2025	2/11/2025	105872	21.21
					Vendor 6833 Total:	<u>21.21</u>
6615	CHILDERS UPHOLSTERY					
0	SEAT REPAIR	010825	2/11/2025	2/11/2025	105711	180.00
					Vendor 6615 Total:	<u>180.00</u>
0338	DAL-R'S INC					
0	HOSES, COUPLINGS	5823309	2/11/2025	2/11/2025	105608	1,595.77
0	SIGNAL LIGHTS	5823800	2/11/2025	2/11/2025	105638	185.49
0	BRASS FITTINGS	5830424	2/11/2025	2/11/2025	105774-A	51.55
0	WASHERS, BOLTS, NUTS	5824466	2/11/2025	2/11/2025	105660	223.51
0	HEX HEADS, NYLOC	5824319	2/11/2025	2/11/2025	105647	118.20
0	HYD HOSES, FITTINGS	5835101	2/11/2025	2/11/2025	105825	88.30
0	HYD HOSE	5840197	2/11/2025	2/11/2025	105895	98.56
0	FLANGE NUT, RIVERT, CYLINDER	5829335	2/11/2025	2/11/2025	105774	126.87
0	WORK GLOVES	5840346	2/11/2025	2/11/2025	105901	376.00
0	RAKE, SHOVEL	5781834	2/11/2025	2/11/2025	105066	121.45
0	LAG BOLTS, TUBES	5840015	2/11/2025	2/11/2025	105888	56.22
					Vendor 0338 Total:	<u>3,041.92</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	WIRING HARNESS	5099630-1	2/11/2025	2/11/2025	105622	31.81
					Vendor 6815 Total:	<u>31.81</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7540	DUKES A & W ENTERPRISES LLC					
0	SHRINK CONNECTORS	213545	2/11/2025	2/11/2025	105733	43.82
0	SNAPPER PIN	213599	2/11/2025	2/11/2025	105733	25.93
0	SHRINK CONNECTORS	212215	2/11/2025	2/11/2025	105733	273.15
0	CREDIT - PARTS RETURN	DS205113.1	2/11/2025	2/11/2025	105733	-349.24
0	LED LIGHTS	DS213557	2/11/2025	2/11/2025	105733	45.11
					Vendor 7540 Total:	<u>38.77</u>
7783	FLEETPRIDE INC					
0	BRAKE CHAMBERS, CLEVIS KITS	122810070	2/11/2025	2/11/2025	105852	2,176.43
					Vendor 7783 Total:	<u>2,176.43</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-438828	2/11/2025	2/11/2025	105835	61.34
0	FILTERS	5764-438052	2/11/2025	2/11/2025	105692	327.41
0	COOLER KIT, BRAKES	5764-438510	2/11/2025	2/11/2025	105773	445.83
0	BALL JOINTS	5764-439216	2/11/2025	2/11/2025	105940-A	134.74
0	FILTERS	5764-439103	2/11/2025	2/11/2025	105894	115.10
0	CREDIT - PARTS RETURN	5764-438952	2/11/2025	2/11/2025	105872-A	-34.48
0	HUN BEARING, TIE RODS, SLEEVE	5764-438840	2/11/2025	2/11/2025	105826	614.17
0	FUEL FILTER	5764-436466	2/11/2025	2/11/2025	105766	32.19
0	WIPERS	5764-437968	2/11/2025	2/11/2025	105646	452.90
0	BATTERIES	5764-438546	2/11/2025	2/11/2025	105788	666.61
0	BEARING, BRAKES	5764-438205	2/11/2025	2/11/2025	105728	282.31
0	CREDIT - PARTS RETURN	5764-438953	2/11/2025	2/11/2025	105826	-18.57
0	FILTER	5764-438062	2/11/2025	2/11/2025	105696	9.62
0	FILTERS	5764-438944	2/11/2025	2/11/2025	105866	234.91
0	TIE ROD ENDS	5764-438940	2/11/2025	2/11/2025	105872-A	63.55
0	CREDIT - PARTS RETURN	5764-438809	2/11/2025	2/11/2025	105728	-169.53
0	STARTER	5764-438232	2/11/2025	2/11/2025	105732	333.30
					Vendor 3198 Total:	<u>3,551.40</u>
7892	INDFAS SUPPLY					
0	HOSE, NOZZLE, SPRAYER	00023	2/11/2025	2/11/2025	105658	297.81
0	COME-A-LONG, PUTTY KNIFE	00226	2/11/2025	2/11/2025	105907	42.03
					Vendor 7892 Total:	<u>339.84</u>
8851	J ADAMS					
0	TOOLS	79673	2/11/2025	2/11/2025	105712	709.02
0	PRY BAR SET	80189	2/11/2025	2/11/2025	105854	265.80
0	AIR PRESSURE TESTER	79919	2/11/2025	2/11/2025	105787	295.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8851 Total:	1,270.77
3863	JONES BROTHERS IMPLEMENTS CO					
0	PULL PINS	10325	2/11/2025	2/11/2025	105610	143.60
					Vendor 3863 Total:	143.60
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	REPAIR BACKHOE RADIO	715000747-1	2/11/2025	2/11/2025	105578	185.00
					Vendor 7487 Total:	185.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	HUB ASSEMBLY	1298-404227	2/11/2025	2/11/2025	105737	169.00
					Vendor 6123 Total:	169.00
9744	PROTRADE HARDWARE					
0	CORDS	36317	2/11/2025	2/11/2025	105702	156.95
					Vendor 9744 Total:	156.95
10402	WARRICK RADIATOR & A/C					
0	REPAIR - RADIATOR	6934	2/11/2025	2/11/2025	105804	75.00
					Vendor 10402 Total:	75.00
85	WORLDWIDE EQUIPMENT INC					
0	DIAGNOSTIC TEST	08W125925	2/11/2025	2/11/2025	105759	288.95
0	BUCKET COVER, PRESSURE SENS	03I191425	2/11/2025	2/11/2025	105803-A	165.14
0	PRESSURE SENSOR	03I191286	2/11/2025	2/11/2025	105739	370.84
0	SLACK ADJUSTERS	03I191700	2/11/2025	2/11/2025	105914	309.68
0	HUB, WHEEL	03I191300	2/11/2025	2/11/2025	105741	773.21
0	FILTERS	03I191589	2/11/2025	2/11/2025	105867	187.36
0	FLANGED CAP NUT	03I191370	2/11/2025	2/11/2025	105772	22.80
					Vendor 85 Total:	2,117.98
					Acct 02-6105-0427 Total:	21,254.58
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	52641	2/11/2025	2/11/2025	105817	90.00
0	PROPANE	202238	2/11/2025	2/11/2025	105639	195.89
0	PROPANE	202381	2/11/2025	2/11/2025	105816	83.98
0	PROPANE	202399	2/11/2025	2/11/2025	105873	501.80
					Vendor 0087 Total:	871.67
6454	SOUTHERN PETROLEUM PC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	DEF FLUID	IN-0143868	2/11/2025	2/11/2025	105661	165.67
0	DIESEL FUEL	IN-0142843	2/11/2025	2/11/2025	105641	6,920.58
0	DIESEL FUEL	IN-0144538	2/11/2025	2/11/2025	105786	9,240.00
0	DIESEL FUEL	IN-0142440	2/11/2025	2/11/2025	105641	12,576.30
0	REPAIR - FUEL DISPENSER	IN-0145308	2/11/2025	2/11/2025	105827	860.60
Vendor 6454 Total:						29,763.15
Acct 02-6105-0429 Total:						30,634.82
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PATCH/PAVE - HIDDEN SPRINGS D	24304853501-4	2/11/2025	2/11/2025	10571	34,214.44
0	PATCH/PAVE - BLUEGRASS MEAD	2430483503	2/11/2025	2/11/2025	10534	63,207.74
0	PATCH/PAVE - JERU KNOB RD	2430483502	2/11/2025	2/11/2025	10595	84,063.49
0	PATCH/PAVE - COX LN	2430483502-1	2/11/2025	2/11/2025	10596	24,459.63
0	PATCH/PAVE - TAYLOR CEMETERY	24304853501-2	2/11/2025	2/11/2025	10569	33,973.19
0	PATCH/PAVE - STRINGER RD	24304853501	2/11/2025	2/11/2025	10567	54,293.05
0	PATCH/PAVE - BAKER CALHOUN R	24304853501-1	2/11/2025	2/11/2025	10568	21,955.27
0	PATCH/PAVE - TAYLOR CEMETERY	24304853501-3	2/11/2025	2/11/2025	10570	81,131.07
Vendor 0004 Total:						397,297.88
Acct 02-6105-0447 Total:						397,297.88
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 1ST DIST	2025-16	2/11/2025	2/11/2025	105764	966.40
0	TILE - 3RD DIST	2025-17	2/11/2025	2/11/2025	105765	1,122.80
Vendor 0002 Total:						2,089.20
Acct 02-6105-0457 Total:						2,089.20
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	BACKHOE TIRE TUBE	82382	2/11/2025	2/11/2025	105877	139.07
0	FLAT TIRE REPAIR	82234	2/11/2025	2/11/2025	105770	41.25
0	REPAIR - FLAT TIRE	82423	2/11/2025	2/11/2025	105916	43.76
0	BACKHOE TIRE REPAIR	82145	2/11/2025	2/11/2025	105725	124.07
0	TIRES - UNIT 104	82368	2/11/2025	2/11/2025	105865	626.11
0	REAIR - FLAT TIRE	82233	2/11/2025	2/11/2025	105779	41.87
0	MOUNT TIRES	82243	2/11/2025	2/11/2025	105790	138.44
0	REPAIR - BACKOE TIRE	82447	2/11/2025	2/11/2025	105949	59.22
0	TIRES	82408	2/11/2025	2/11/2025	105906	2,508.39
0	FLAT TIRE REPAIR	82169	2/11/2025	2/11/2025	105740	41.25



<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
					Vendor 7764 Total:	<u>3,763.43</u>
					Acct 02-6105-0479 Total:	<u>3,763.43</u>
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PATCH/PAVE - HEWLING RIDGE RI	243039501-1	2/11/2025	2/11/2025	10579	238,110.00
0	PATCH/PAVE - HEWLING RIDGE RI	2430393501-2	2/11/2025	2/11/2025	10580	149,676.31
0	PATCH/PAVE - BAUER RD	243039501	2/11/2025	2/11/2025	10578	60,313.75
					Vendor 0004 Total:	<u>448,100.06</u>
					Acct 02-6105-0741 Total:	<u>448,100.06</u>
					Fund 02 Total:	<u>966,540.18</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0382	Drug Testing					
10114	NEXSCREEN					
0	INMATE DRUG TESTING	27297	2/11/2025	2/11/2025	105978	866.35
0	INMATE DRUG TESTING	27454	2/11/2025	2/11/2025	105978	1,689.88
0	INMATE DRUG TESTING	26641	2/11/2025	2/11/2025	105978	841.01
0	INMATE DRUG TESTING	26937	2/11/2025	2/11/2025	105978	841.12
					Vendor 10114 Total:	<u>4,238.36</u>
					Acct 03-5101-0382 Total:	<u>4,238.36</u>
03-5101-0406	Building Maint. Supplies					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING SUPPLIES	1363354	2/11/2025	2/11/2025	105859	533.70
					Vendor 0027 Total:	<u>533.70</u>
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	ANUAL ALRM SYSTEM RENEWAL	21340	2/11/2025	2/11/2025	105860	500.00
					Vendor 4562 Total:	<u>500.00</u>
5792	MODERN SYSTEMS INC					
0	SECURITY MONITORING	147249	2/11/2025	2/11/2025	105983	450.00
					Vendor 5792 Total:	<u>450.00</u>
					Acct 03-5101-0406 Total:	<u>1,483.70</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	LAUNDRY PRODUCTS	108511	2/11/2025	2/11/2025	105807	3,821.75
0	CLEANING SUPPLIES	108562	2/11/2025	2/11/2025	105981	1,224.70
					Vendor 7652 Total:	<u>5,046.45</u>
					Acct 03-5101-0411 Total:	<u>5,046.45</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	213715	2/11/2025	2/11/2025	105809	9,171.82
0	INMATE MEALS	213842	2/11/2025	2/11/2025	105976	9,293.00
0	INMATE MEALS	213949	2/11/2025	2/11/2025	105976	9,324.61
					Vendor 7864 Total:	<u>27,789.43</u>
					Acct 03-5101-0425 Total:	<u>27,789.43</u>
03-5101-0445	Office Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	13C9-KHX4-CPI	2/11/2025	2/11/2025	105688	133.95
0	OFFICE SUPPLIES	1VJF-X946-D6Vt	2/11/2025	2/11/2025	105655	224.38
0	OFFICE SUPPLIES	1D19-4FQ9-9TL1	2/11/2025	2/11/2025	105688-A	89.68
0	OFFICE SUPPLIES	1VL4-43C1-6QR	2/11/2025	2/11/2025	105599	499.10
					Vendor 9918 Total:	<u>947.11</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER	12.31.24	2/11/2025	2/11/2025	105747	29.50
					Vendor 0063 Total:	<u>29.50</u>
4704	REED BROTHERS INSURANCE					
0	BOND RENEWAL	839	2/11/2025	2/11/2025	105980	327.80
					Vendor 4704 Total:	<u>327.80</u>
					Acct 03-5101-0445 Total:	<u>1,304.41</u>
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	INMATE SUPPLIES	0389669-IN	2/11/2025	2/11/2025	105808	1,473.60
					Vendor 8498 Total:	<u>1,473.60</u>
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORMS	1.8.25	2/11/2025	2/11/2025	105810	2,016.00
					Vendor 5011 Total:	<u>2,016.00</u>
10401	MTJ AMERICAN					
0	INMATE MATS	19600	2/11/2025	2/11/2025	105845	10,700.00
					Vendor 10401 Total:	<u>10,700.00</u>
9166	VICTORY SUPPLY					
0	INMATE CLOTHING	INV108734	2/11/2025	2/11/2025	105846	473.75
0	INMATE CLOTHING	INV108028	2/11/2025	2/11/2025	105744	820.80
0	INMATE CLOTHING	INV109114	2/11/2025	2/11/2025	105979	747.50
0	INMATE CLOTHING	INV108029	2/11/2025	2/11/2025	105744	3,565.00
					Vendor 9166 Total:	<u>5,607.05</u>
					Acct 03-5101-0453 Total:	<u>19,796.65</u>
03-5101-0481	Staff Uniforms					
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORMS	12.30.24	2/11/2025	2/11/2025	105811	432.00

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
					Vendor 5011 Total:	432.00
					Acct 03-5101-0481 Total:	432.00
					Fund 03 Total:	60,091.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04	Lgea Fund					
04-5233-0363	Psychiatric Evaluations					
9975	CARRIE D. WIESE					
0	PSYCHOLOGICAL EVALUATION	24-H-56-001	2/11/2025	2/11/2025		187.50
0	PSYCHOLOGICAL EVALUATION	12-H-237-001	2/11/2025	2/11/2025		156.25
0	PSYCHOLOGICAL EVALUATION	99-H-119-001	2/11/2025	2/11/2025		125.00
0	PSYCHOLOGICAL EVALUATION	17-H-262-001	2/11/2025	2/11/2025		125.00
0	PSYCHOLOGICAL EVALUATION	24-H-115-001	2/11/2025	2/11/2025		312.50
0	PSYCHOLOGICAL EVALUATION	95-H-158-001	2/11/2025	2/11/2025		125.00
0	PSYCHOLOGICAL EVALUATION	99-H-85-001	2/11/2025	2/11/2025		125.00
0	PSYCHOLOGICAL EVALUATION	17-H-237-003	2/11/2025	2/11/2025		156.25
0	PSYCHOLOGICAL EVALUATION	99-H-83-001	2/11/2025	2/11/2025		125.00
0	PSYCHOLOGICAL EVALUATION	24-H-119-001	2/11/2025	2/11/2025		343.75
0	PSYCHOLOGICAL EVALUATION	99-H-86-001	2/11/2025	2/11/2025		125.00
					Vendor 9975 Total:	<u>1,906.25</u>
9852	CHRISTOPHER REED					
0	PSYCHOLOGICAL EVALUATION	24-H-00002-001	2/11/2025	2/11/2025		267.92
0	PSYCHOLOGICAL EVALUATION	24-H-00002-001	2/11/2025	2/11/2025		364.58
					Vendor 9852 Total:	<u>632.50</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	24-H-170-01	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-126-01	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-133-01	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00170-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	23-H-212-002	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-187-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00132-002	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00130-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-190-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-120-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-178-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	12-H-0012-003	2/11/2025	2/11/2025		300.00
					Vendor 6723 Total:	<u>3,600.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	24-H-00190-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00187-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00120-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00178-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00126-001	2/11/2025	2/11/2025		300.00
0	PSYCHOLOGICAL EVALUATION	24-H-00133-001	2/11/2025	2/11/2025		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PSYCHOLOGICAL EVALUATION	23-H-00212-002	2/11/2025	2/11/2025		300.00
					Vendor 6487 Total:	2,100.00
					Acct 04-5233-0363 Total:	8,238.75
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	FEB 25	2/11/2025	2/11/2025		945.00
					Vendor 126 Total:	945.00
					Acct 04-5301-0507 Total:	945.00
04-5315-0348	Community Emergency Center					
10294	NEW LIFE CHURCH					
0	EMERGENCY SHELTER DONATION	FEB 2025	2/11/2025	2/11/2025		1,000.00
					Vendor 10294 Total:	1,000.00
					Acct 04-5315-0348 Total:	1,000.00
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	FEB 25	2/11/2025	2/11/2025		1,333.33
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	FEB 25	2/11/2025	2/11/2025		2,916.66
					Vendor 7650 Total:	2,916.66
4487	SOUTH MIDWAY SUPPLY INC					
0	REPLACE FAUCET - ALZ CENTER	1208909	2/11/2025	2/11/2025	105943	273.65
					Vendor 4487 Total:	273.65
					Acct 04-5340-0507 Total:	3,190.31
04-5340-0515	General Welfare					
176	LAKE CUMBERLAND AREA DEVELOPMEN					
0	ANNUAL CONTRIBUTION - FY25	FY25	2/11/2025	2/11/2025	105832	4,044.80
					Vendor 176 Total:	4,044.80
					Acct 04-5340-0515 Total:	4,044.80
04-5405-0508	Park Events					

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
3580 0	COMMERCIAL PRINTING SIGN - BIG FOOR STATUE	33559	2/11/2025	2/11/2025	105771	300.00
					Vendor 3580 Total:	<u>300.00</u>
0162 0	SOMERSET PRINTING & SIGN CO LLC CORRUGATED SIGN - SASQUATCH	4354	2/11/2025	2/11/2025	104388	50.00
					Vendor 0162 Total:	<u>50.00</u>
					Acct 04-5405-0508 Total:	<u>350.00</u>
					Fund 04 Total:	<u>19,102.19</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	155094	2/11/2025	2/11/2025	105605	116.69
					Vendor 0023 Total:	<u>116.69</u>
10394 0	CHRIS MASON REIMBURSE PURCHASE	12.19.24	2/11/2025	2/11/2025	105624	138.98
					Vendor 10394 Total:	<u>138.98</u>
3580 0	COMMERCIAL PRINTING BUSINESS CARDS - CHRIS MASON	33731	2/11/2025	2/11/2025	105687	50.00
					Vendor 3580 Total:	<u>50.00</u>
					Acct 17-5120-0445 Total:	<u>305.67</u>
17-5120-0531 4704 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Fire Department Bonds REED BROTHERS INSURANCE FAUBUSH- BOND RENEWAL SOMERSET/PULASKI- BOND RENE FERGUSON- BOND RENEWAL PARKERS MILL- BOND RENEWAL SHOPVILLE- BOND RENEWAL MT VICTORY- BOND RENEWAL WOODSTOCK- BOND RENEWAL SPECIAL RESONSE TEAM- BOND F TATEVILLE- BOND RENEWAL BRONSTON- BOND RENEWAL NANCY- BOND RENEWAL WHITE LILY- BOND RENEWAL EUBANK- BOND RENEWAL HAYNES KNOB- BOND RENEWAL	823 830 824 828 829 826 834 831 832 821 827 833 822 825	2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025	2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025 2/11/2025	105856 105856 105856 105856 105856 105856 105856 105856 105856 105856 105856 105856 105856 105856 105856	356.30 610.80 458.10 712.60 534.45 305.40 458.10 458.10 305.40 305.40 351.21 458.10 458.10 458.10
					Vendor 4704 Total:	<u>6,230.16</u>
					Acct 17-5120-0531 Total:	<u>6,230.16</u>
17-5120-0586 8674 0 0	Building Maintenance KENTUCKY EMERGENCY POWER, LLC ANNUAL SERVICE - ALL FIRE GEN SERVICE GENERATOR - SHOPVILL	4048 3989	2/11/2025 2/11/2025	2/11/2025 2/11/2025	105945 105948	17,800.00 262.50
					Vendor 8674 Total:	<u>18,062.50</u>
					Acct 17-5120-0586 Total:	<u>18,062.50</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	TOWER RENT	80143398	2/11/2025	2/11/2025	105838	472.98
0	TOWER RENT	80145306	2/11/2025	2/11/2025	105749	472.98
0	REPLACE REPEATER	715000753-1	2/11/2025	2/11/2025	105953	277.50
					Vendor 7487 Total:	<u>1,223.46</u>
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENT	00998153	2/11/2025	2/11/2025	105881	1,233.90
					Vendor 8557 Total:	<u>1,233.90</u>
					Acct 17-5120-0593 Total:	<u>2,457.36</u>
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	SEAL KIT	8150500379583	2/11/2025	2/11/2025	105643	29.72
0	ALTERNATOR	8150500719266	2/11/2025	2/11/2025	105672	181.12
0	FUEL INJECTOR	8150500319162	2/11/2025	2/11/2025	105620	569.99
0	FLUID, DRAIN PIN, SOCKET	8150501019454	2/11/2025	2/11/2025	105734	75.50
					Vendor 4570 Total:	<u>856.33</u>
0018	ALTON BLAKLEY FORD					
0	CONTROL MODULE	4262539	2/11/2025	2/11/2025	105621	468.00
0	SESNOR ASSEMBLY	4262652	2/11/2025	2/11/2025	105705	516.85
					Vendor 0018 Total:	<u>984.85</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	CLEANING SUPPLIES	1M7H-DFR6-DF	2/11/2025	2/11/2025	105699	68.39
					Vendor 9918 Total:	<u>68.39</u>
9850	ATLANTIC EMERGENCY SOLUTIONS					
0	KITS	20847EW	2/11/2025	2/11/2025	105909	2,998.65
0	QLS KITS	21865EW	2/11/2025	2/11/2025	105863	1,432.09
					Vendor 9850 Total:	<u>4,430.74</u>
7764	BINGHAM TIRE OF SOMERSET					
0	ALIGNMENT	82407	2/11/2025	2/11/2025	105839	71.96
					Vendor 7764 Total:	<u>71.96</u>
5636	BLUEGRASS INTERNATIONAL					
0	TURBOCHARGER KIT	X200065988:01	2/11/2025	2/11/2025	105715	1,850.76
0	ENGINE, PLUG SEAL	R200021363:01	2/11/2025	2/11/2025	105952	1,508.82

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CREDIT - PARTS RETURN	X200065995:01	2/11/2025	2/11/2025	105715	-312.50
0	ALTERNATOR	X200066066:01	2/11/2025	2/11/2025	105799	357.25
					Vendor 5636 Total:	<u>3,404.33</u>
0614	CUMBERLAND OIL CO INC					
0	OIL DRY	196371	2/11/2025	2/11/2025	105769	1,810.00
					Vendor 0614 Total:	<u>1,810.00</u>
0338	DAL-R'S INC					
0	HOSE	5752023	2/11/2025	2/11/2025	104604	108.51
0	GARAGE SUPPLIES	5273126	2/11/2025	2/11/2025	105777	125.18
0	NUTS	5832540	2/11/2025	2/11/2025	105798	17.74
0	WASHERS, GREASE	5836256	2/11/2025	2/11/2025	105834	52.35
0	WIRE, TAPE	5831511	2/11/2025	2/11/2025	105782	84.27
0	HYD HOSES, FITTINGS, WASHERS	5842355	2/11/2025	2/11/2025	105941	36.26
0	GARAGE SUPPLIES	5825211	2/11/2025	2/11/2025	105695	14.84
0	DISPLAY	5754323	2/11/2025	2/11/2025	104604	102.36
					Vendor 0338 Total:	<u>541.51</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	WHEEL LUG NUTS	5099882	2/11/2025	2/11/2025	105707	22.84
					Vendor 6815 Total:	<u>22.84</u>
3198	GERALDS AUTO PARTS					
0	OIL FILTER	5764-438053	2/11/2025	2/11/2025	105693	9.99
0	OIL FILTER	5764-438206	2/11/2025	2/11/2025	105727	4.87
0	OIL/AIR FILTERS, GLOW PLUG, RE	5764-439195	2/11/2025	2/11/2025	105915	133.50
0	SHOP SUPPLIES	5764-437977	2/11/2025	2/11/2025	105650	104.62
0	RADIATOR HOSE	5764-439051	2/11/2025	2/11/2025	105882	57.42
0	FUEL PUMP	5764-438454	2/11/2025	2/11/2025	105775	48.11
					Vendor 3198 Total:	<u>358.51</u>
8254	GRAINGER					
0	HYDRAULIC PRESS	9364982372	2/11/2025	2/11/2025	105697	7,500.21
					Vendor 8254 Total:	<u>7,500.21</u>
10396	INNOVATIVE CONTROLS					
0	CABLE HARNESS, SLAVE DISPLAY	262944	2/11/2025	2/11/2025	105700	4,507.00
					Vendor 10396 Total:	<u>4,507.00</u>
4921	JAMES TOWING & RECOVERY					
0	TOW SERVICE - MT. VICTORY	1.8.25	2/11/2025	2/11/2025	105704	125.00

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
0	TOW SERVICE - F37	1.15.25	2/11/2025	2/11/2025	105862	300.00
					Vendor 4921 Total:	<u>425.00</u>
225	PAUL'S DISCOUNT					
0	HARDWARE	62370	2/11/2025	2/11/2025	105736	36.43
					Vendor 225 Total:	<u>36.43</u>
7883	PRO AIR MIDWEST LLC					
0	ANNUAL SERVICE AGREEMENT R	15113	2/11/2025	2/11/2025	105780	11,480.00
					Vendor 7883 Total:	<u>11,480.00</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER SERVICE	PU14713	2/11/2025	2/11/2025	105763	412.84
					Vendor 0132 Total:	<u>412.84</u>
3064	WYNN FIRE EQUIPMENT					
0	TWINLINE HOSE	1180	2/11/2025	2/11/2025	105892	1,430.00
					Vendor 3064 Total:	<u>1,430.00</u>
					Acct 17-6401-0592 Total:	<u>38,340.94</u>
17-6401-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13388	2/11/2025	2/11/2025	105708-B	220.00
					Vendor 7963 Total:	<u>220.00</u>
					Acct 17-6401-0594 Total:	<u>220.00</u>
					Fund 17 Total:	<u>65,616.63</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	EMS ANNUAL CAD RENEWAL - 3/1	429462	2/11/2025	2/11/2025	105928	146.12
0	911 ANNUAL CAD RENEWAL - 2/28	428207	2/11/2025	2/11/2025	105718	34,377.97
					Vendor 9751 Total:	<u>34,524.09</u>
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE - FEB	245090-Q3X8	2/11/2025	2/11/2025	105924	173.65
0	ELEVATOR MAINTENANCE - OCT	167390-V7J5	2/11/2025	2/11/2025	104676-A	173.65
0	ELEVATOR MAINTENANCE - JAN	231114-K5B0	2/11/2025	2/11/2025	105680	173.65
					Vendor 6596 Total:	<u>520.95</u>
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	16548	2/11/2025	2/11/2025	105840	780.00
0	RADIO MAINTENANCE	INV16548	2/11/2025	2/11/2025	105917	780.00
					Vendor 8430 Total:	<u>1,560.00</u>
					Acct 76-5145-0336 Total:	<u>36,605.04</u>
76-5145-0445	Office Expense					
10378	XECURIFY INC					
0	ALERT SYSTEM	6C5008AE-0010	2/11/2025	2/11/2025	105927	148.00
					Vendor 10378 Total:	<u>148.00</u>
					Acct 76-5145-0445 Total:	<u>148.00</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION	11484901	2/11/2025	2/11/2025	105674	15.25
					Vendor 8167 Total:	<u>15.25</u>
					Acct 76-5145-0573 Total:	<u>15.25</u>
76-5145-0574	Staff Training					
7665	KENTUCKY STATE TREASURER					
0	SUITIBILITY SCREEN	1514	2/11/2025	2/11/2025	105437	130.00
					Vendor 7665 Total:	<u>130.00</u>
					Acct 76-5145-0574 Total:	<u>130.00</u>
76-5145-0576	Staff Travel					
10351	EMARIE SIMPSON					
0	REIMBURSE - TRAVEL	2.4.25	2/11/2025	2/11/2025	105720	81.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10351 Total:	<u>81.20</u>
10352	HAYLEE LANIGAN					
0	REIMBURSE - TRAVEL	2.4.25	2/11/2025	2/11/2025	105719	81.20
					Vendor 10352 Total:	<u>81.20</u>
					Acct 76-5145-0576 Total:	<u>162.40</u>
76-5145-0727	New Equipment					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	MOBILE CAD	430514	2/11/2025	2/11/2025	105929	1,254.82
					Vendor 9751 Total:	<u>1,254.82</u>
7859	GOVCONNECTION INC					
0	ADAPTERS	76076247	2/11/2025	2/11/2025	105717	830.28
					Vendor 7859 Total:	<u>830.28</u>
					Acct 76-5145-0727 Total:	<u>2,085.10</u>
					Fund 76 Total:	<u>39,145.79</u>

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
85	Clerk Storage Fund					
85-5010-0445	Office Supplies					
10116	RON COOPER CO					
0	RECORD BOOKS	241230171	2/11/2025	2/11/2025	105103	6,797.52
0	ROLLER SHELVING CABINET	250108001	2/11/2025	2/11/2025	105940	3,335.00
0	ROLLER SHELVING CABINET	250108002	2/11/2025	2/11/2025	105491	3,335.00
					Vendor 10116 Total:	<u>13,467.52</u>
					Acct 85-5010-0445 Total:	<u>13,467.52</u>
					Fund 85 Total:	<u>13,467.52</u>
					Grand Total:	<u><u>1,604,683.86</u></u>