

Accounts Payable

Voucher Register

User: cmorris@pcgovt.com
 Printed: 03/06/2025 - 11:11AM



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	ADVERTISEMENTS	311475	3/11/2025	3/11/2025	106131	867.25
					Vendor 0063 Total:	867.25
					Acct 01-5001-0302 Total:	867.25
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	PRINTER TONER	161T-W7HV-JGM	3/11/2025	3/11/2025	106212	62.99
0	OFFICE SUPPLIES	1KY6-LGHL-CG	3/11/2025	3/11/2025	106172	169.96
					Vendor 9918 Total:	232.95
					Acct 01-5001-0445 Total:	232.95
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	SMTP RELAY SERVICE	INV16647	3/11/2025	3/11/2025	106123	1,450.00
0	10 HR SUPPORT BLOCK	INV16638	3/11/2025	3/11/2025	106123	1,400.00
					Vendor 8430 Total:	2,850.00
					Acct 01-5001-0741 Total:	2,850.00
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	DEPUTIES SALARIES	FEB 2025	3/11/2025	3/11/2025	106025	137,726.00
0	DEPUTIES SALARIES - MARCH 202	MARCH25	3/11/2025	3/11/2025	106252	137,726.00
					Vendor 0015 Total:	275,452.00
					Acct 01-5015-0103 Total:	275,452.00
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	HOLIDAY PAY	1ST QTR 25	3/11/2025	3/11/2025	106026	12,500.00

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					Vendor 0015 Total:	12,500.00
					Acct 01-5015-0187 Total:	12,500.00
01-5020-0445 5696 0	Office Supplies/postage SILENT GUARD SECURITY MINITORING	664638	3/11/2025	3/11/2025	106161	28.95
					Vendor 5696 Total:	28.95
					Acct 01-5020-0445 Total:	28.95
01-5020-0446 9918 0	Supplies/body Bags, Etc. AMAZON CAPITAL SERVICES, INC OVER SIZED MORTUARY STRETCI	1QDQ-41XJ-K3L	3/11/2025	3/11/2025	105886	2,748.00
					Vendor 9918 Total:	2,748.00
10403 0	MOBIMEDICAL OVERSIZED COTS/EXTENSION HA	INV050365	3/11/2025	3/11/2025	105887	5,643.70
					Vendor 10403 Total:	5,643.70
					Acct 01-5020-0446 Total:	8,391.70
01-5025-0531 10285 0	Bonds THE PARKER AGENCY M WILSON BOND	1145	3/11/2025	3/11/2025	106127	101.80
					Vendor 10285 Total:	101.80
					Acct 01-5025-0531 Total:	101.80
01-5025-0576 164 0 0	Travel/Training KMCA LEGISLATIVE DAY-RANSHAW TRAINING-TURPEN & RANSHAW	5973 5913	3/11/2025 3/11/2025	3/11/2025 3/11/2025	106126 106126	75.00 240.00
					Vendor 164 Total:	315.00
8928 0	MARK RANSHAW REIMBURSE-KCJEA MEALS/MILE/	FEB 25	3/11/2025	3/11/2025	106134	142.00
					Vendor 8928 Total:	142.00
					Acct 01-5025-0576 Total:	457.00
01-5040-0576 164 0	Travel KMCA CONFRENCE REGISTRATION	SPRING CONF-1	3/11/2025	3/11/2025	106130	350.00

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					Vendor 164 Total:	350.00
					Acct 01-5040-0576 Total:	350.00
01-5047-0445 0063 0	Office Supply COMMONWEALTH JOURNAL SUBSCRIPTION RENEWAL	43169	3/11/2025	3/11/2025	105967	202.09
					Vendor 0063 Total:	202.09
5109 0	KOLA OT MEMBERSHIP RENEWAL - 2025	PULASKI2025	3/11/2025	3/11/2025	106141	110.00
					Vendor 5109 Total:	110.00
					Acct 01-5047-0445 Total:	312.09
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	25031	3/11/2025	3/11/2025	106011	3,999.51
					Vendor 5619 Total:	3,999.51
					Acct 01-5047-0563 Total:	3,999.51
01-5057-0340 7968 0	Support Agreements TIMECLOCK PLUS ANNUAL SUBSCRIPTION	INV00400982	3/11/2025	3/11/2025	106132	9,226.80
					Vendor 7968 Total:	9,226.80
					Acct 01-5057-0340 Total:	9,226.80
01-5057-0574 10143 0	Training KENTUCKY PUBLIC HUMAN RESOURCES MEMBERSHIPS-TODD, MORRIS, S	PSIV01522	3/11/2025	3/11/2025	106046	150.00
					Vendor 10143 Total:	150.00
					Acct 01-5057-0574 Total:	150.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT JANUARY POSTCARD PROCESSING	212866-PU-01	3/11/2025	3/11/2025	105636	2.80
					Vendor 8044 Total:	2.80
					Acct 01-5065-0446 Total:	2.80
01-5080-0334 4533 0	Building Maintenance LUMBER KING INC WC - SOMERSET CEILING TILES	176795	3/11/2025	3/11/2025	106196	1,485.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4533 Total:	1,485.00
					Acct 01-5080-0334 Total:	1,485.00
01-5080-0352 6596 0	Elevator Maintenance DC ELEVATOR CO, INC MONTHLY MAINT	INV245093-B0W	3/11/2025	3/11/2025	105939	162.76
					Vendor 6596 Total:	162.76
					Acct 01-5080-0352 Total:	162.76
01-5080-0411 0770 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES SOAP	00005128 00005012 00005067 00005080	3/11/2025 3/11/2025 3/11/2025 3/11/2025	3/11/2025 3/11/2025 3/11/2025 3/11/2025	106058 105629 105930 105930-A	630.36 95.00 170.60 21.95
					Vendor 0770 Total:	917.91
					Acct 01-5080-0411 Total:	917.91
01-5080-0429 6454 0 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM PC FUEL - FUEL CENTER 3000 GALLONS GAS	150490 1N-0148727	3/11/2025 3/11/2025	3/11/2025 3/11/2025	106187 105955	10,184.21 7,506.00
					Vendor 6454 Total:	17,690.21
					Acct 01-5080-0429 Total:	17,690.21
01-5081-0334 5647 0	Judicial Center Bldg. Maint. CHEMSEARCH WATER TREATMENT CHEMICALS	9026378	3/11/2025	3/11/2025	106001	805.55
					Vendor 5647 Total:	805.55
					Acct 01-5081-0334 Total:	805.55
01-5205-0403 278 0	Animal Food/health Supp. SOUTHERN STATES WOOD BEDDING PELLETS	1290885	3/11/2025	3/11/2025	106115	364.50
					Vendor 278 Total:	364.50
10088 0	ZOETIS US LLC ANIMAL MEDS	9026744927	3/11/2025	3/11/2025	105986	551.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10088 Total:	551.50
					Acct 01-5205-0403 Total:	916.00
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005098	3/11/2025	3/11/2025	105970	902.60
0	CUSTODIAL SUPPLIES	5180	3/11/2025	3/11/2025	106114	914.87
					Vendor 0770 Total:	1,817.47
					Acct 01-5205-0411 Total:	1,817.47
01-5205-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	BMAX PRO MINI PC (2)	1GY6-Q1J1-W41	3/11/2025	3/11/2025	106019	599.80
					Vendor 9918 Total:	599.80
0023	ANDERSON OFFICE SUPPLY					
0	PRINTER INK	155340	3/11/2025	3/11/2025	106090	59.95
					Vendor 0023 Total:	59.95
3280	JARVIS INSURANCE AGENCY INC					
0	ANNUAL BOND	1165656	3/11/2025	3/11/2025	106128	101.80
					Vendor 3280 Total:	101.80
					Acct 01-5205-0445 Total:	761.55
01-5205-0446	Operational Equipment					
209	NANCY SUPPLY					
0	DARTS	88049	3/11/2025	3/11/2025	105999	114.75
					Vendor 209 Total:	114.75
225	PAUL'S DISCOUNT					
0	HOSE & HOSE COUPLING	62510	3/11/2025	3/11/2025	105985	71.16
					Vendor 225 Total:	71.16
					Acct 01-5205-0446 Total:	185.91
01-5205-0742	Animal Shelter Building					
10344	BULLOCK'S GLASS SHOP					
0	REPAIR DOOR CLOSER	02.07.25	3/11/2025	3/11/2025	106186	180.00
					Vendor 10344 Total:	180.00
0338	DAL-R'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CLEANOUT PLUGS	5860667	3/11/2025	3/11/2025	106166	6.00
					Vendor 0338 Total:	6.00
					Acct 01-5205-0742 Total:	186.00
01-5212-0446 7963	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TESTING	13443	3/11/2025	3/11/2025	105708-C	975.00
0	EMPLOYEE DRUG TESTING	13441	3/11/2025	3/11/2025	105708-C	1,700.00
					Vendor 7963 Total:	2,675.00
					Acct 01-5212-0446 Total:	2,675.00
01-5235-0507 262	Soil Conservation Service SOIL CONSERVATION DIST					
0	MARCH 25 - ALLOTMENT	MARCH 25	3/11/2025	3/11/2025		7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0364 5696	White Lily Park/Operating Acco SILENT GUARD					
0	MONITORING 3/25-5/25	664052	3/11/2025	3/11/2025	106145	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0364 Total:	119.85
01-5401-0406 10090	Shopville Park CUMBERLAND LOCK WORKS					
0	LOCK REPAIR	108249	3/11/2025	3/11/2025	106135	236.55
					Vendor 10090 Total:	236.55
278	SOUTHERN STATES					
0	PROPANE	1290775	3/11/2025	3/11/2025	106146	1,202.94
					Vendor 278 Total:	1,202.94
					Acct 01-5401-0406 Total:	1,439.49
01-5401-0445 9918	Office Supplies, Printing AMAZON CAPITAL SERVICES, INC					
0	BMAX PRO MINI PC	1GY6-Q1J1-W41	3/11/2025	3/11/2025	106019	299.90
					Vendor 9918 Total:	299.90
					Acct 01-5401-0445 Total:	299.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0446	Park Maintenance Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	MAINT. SUPPLIES	1JHP-THMD-CQ	3/11/2025	3/11/2025	106107	227.89
0	MAINT. SUPPLIES	1HCG-WK3Q-XI	3/11/2025	3/11/2025	106107	246.39
					Vendor 9918 Total:	<u>474.28</u>
8739	AMBER RUTHERFORD					
0	REIMBURSE PURCHASE	2.11.25	3/11/2025	3/11/2025	106249	100.00
					Vendor 8739 Total:	<u>100.00</u>
9400	CALEB WILSON LUMBER					
0	LUMBER FOR PICNIC TABLES	043618	3/11/2025	3/11/2025	105670-A	156.70
					Vendor 9400 Total:	<u>156.70</u>
650H	K & T SAW SHOP					
0	KIT WHEEL HARDWARE, BLADE B	494995	3/11/2025	3/11/2025	106104	147.36
0	OIL FILTER	494910	3/11/2025	3/11/2025	106074	11.99
0	MAINT SUPPLIES-MOWERS	494837	3/11/2025	3/11/2025	106057	220.23
					Vendor 650H Total:	<u>379.58</u>
7032	RONEY'S PLUMBING INC					
0	REPAIR - WATER LEAK	48988	3/11/2025	3/11/2025	106106	1,492.30
					Vendor 7032 Total:	<u>1,492.30</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	ELECTRICAL UPGRADE - PC PARK	1200155	3/11/2025	3/11/2025	106015	11,712.72
					Vendor 4487 Total:	<u>11,712.72</u>
					Acct 01-5401-0446 Total:	<u>14,315.58</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JUVENILE TRANSPORTS	JANUARY 25	3/11/2025	3/11/2025	106065	317.13
					Vendor 0015 Total:	<u>317.13</u>
					Acct 01-9100-0599 Total:	<u>317.13</u>
					Fund 01 Total:	<u>366,518.16</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0445 9918 0	Road Fund Office Supplies AMAZON CAPITAL SERVICES, INC STAMP	1WGM-9KXY-71	3/11/2025	3/11/2025	106099	27.87
					Vendor 9918 Total:	<u>27.87</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE/CREAMER	1050019276	3/11/2025	3/11/2025	106192	402.06
					Vendor 3946 Total:	<u>402.06</u>
0770 0	SOUTH CENTRAL KY JANITORIAL DISPENSER TOWELS/TOILET CLEA	00005156	3/11/2025	3/11/2025	106105	60.00
					Vendor 0770 Total:	<u>60.00</u>
					Acct 02-6103-0445 Total:	<u>489.93</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING	13420	3/11/2025	3/11/2025	105708-D	1,640.00
					Vendor 7963 Total:	<u>1,640.00</u>
					Acct 02-6103-0594 Total:	<u>1,640.00</u>
02-6103-0703 10404 0	Building KLM GRINDER PUMP - SEPTIC SYSTEM	3033	3/11/2025	3/11/2025	105966	5,183.32
					Vendor 10404 Total:	<u>5,183.32</u>
7828 0 0	MARK ADKINS SEPTIC CLEANING & INST. PUMPED PUMP STATION PUMPED PUMP STATION	2102025 1312025	3/11/2025 3/11/2025	3/11/2025 3/11/2025	106049 105960	400.00 400.00
					Vendor 7828 Total:	<u>800.00</u>
					Acct 02-6103-0703 Total:	<u>5,983.32</u>
02-6105-0311 0004 0	Road Reconstruction/conc. HINKLE CONTRACTING COMPANY, LLC CONCRETE - OBSERVATION POINT	121810	3/11/2025	3/11/2025	106050	488.25
					Vendor 0004 Total:	<u>488.25</u>
6195 0	MOUNCE CONCRETE INC OBERVATION PT-ELEVATED DRIVI	2.10.25	3/11/2025	3/11/2025	10606	1,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6195 Total:	1,000.00
					Acct 02-6105-0311 Total:	1,488.25
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	FEBRUARY ROCK - 2025	121122	3/11/2025	3/11/2025	105890	4,227.13
0	FEBRUARY ROCK - 2025	123371	3/11/2025	3/11/2025	105890	1,188.55
0	FEBRUARY ROCK - 2025	122858	3/11/2025	3/11/2025	105890	7,250.46
0	FEBRUARY ROCK - 2025	121552	3/11/2025	3/11/2025	105890	1,326.33
0	FEBRUARY ROCK - 2025	121741	3/11/2025	3/11/2025	105890	1,839.57
0	FEBRUARY ROCK - 2025	120798	3/11/2025	3/11/2025	105890	3,170.26
0	FEBRUARY ROCK - 2025	122339	3/11/2025	3/11/2025	105890	226.13
0	FEBRUARY ROCK - 2025	121376	3/11/2025	3/11/2025	105890	1,845.47
0	FEBRUARY ROCK - 2025	122215	3/11/2025	3/11/2025	105890	1,294.24
0	JANUARY ROCK - 2025	120498	3/11/2025	3/11/2025	105890	3,945.22
0	FEBRUARY ROCK - 2025	122586	3/11/2025	3/11/2025	105890	2,779.41
0	JANUARY ROCK - 2025	120631	3/11/2025	3/11/2025	105890	3,766.70
0	FEBRUARY ROCK - 2025	122467	3/11/2025	3/11/2025	105890	683.59
0	FEBRUARY ROCK - 2025	121944	3/11/2025	3/11/2025	105890	1,274.84
0	FEBRUARY ROCK - 2025	123108	3/11/2025	3/11/2025	105890	1,719.14
					Vendor 0004 Total:	36,537.04
8350	LEHIGH HANSON, INC					
0	FEBRUARY ROCK - 2025	43717994	3/11/2025	3/11/2025	105891	1,323.05
0	FEBRUARY ROCK - 2025	43725301	3/11/2025	3/11/2025	105891	312.51
0	FEBRUARY ROCK - 2025	43715653	3/11/2025	3/11/2025	105891	1,381.93
0	FEBRUARY ROCK - 2025	43713341	3/11/2025	3/11/2025	105891	133.83
0	FEBRUARY ROCK - 2025	43720048	3/11/2025	3/11/2025	105891	141.59
0	FEBRUARY ROCK - 2025	43700317	3/11/2025	3/11/2025	105891	191.41
0	JANUARY ROCK - 2025	43687190	3/11/2025	3/11/2025	105891	2,885.35
0	FEBRUARY ROCK - 2025	43695948	3/11/2025	3/11/2025	105891	1,087.10
0	FEBRUARY ROCK - 2025	43717995	3/11/2025	3/11/2025	105891	117.38
0	JANUARY ROCK - 2025	43687191	3/11/2025	3/11/2025	105891	672.46
0	FEBRUARY ROCK - 2025	43695949	3/11/2025	3/11/2025	105891	1,127.94
0	FEBRUARY ROCK - 2025	43724033	3/11/2025	3/11/2025	105891	200.10
0	FEBRUARY ROCK - 2025	43720047	3/11/2025	3/11/2025	105891	390.46
0	FEBRUARY ROCK - 2025	43737582	3/11/2025	3/11/2025	105891	1,948.47
0	FEBRUARY ROCK - 2025	43713340	3/11/2025	3/11/2025	105891	1,567.93
					Vendor 8350 Total:	13,481.51
					Acct 02-6105-0409 Total:	50,018.55
02-6105-0427	Truck Parts/garage Supply					
9811	AGREVOLUTION, LLC					

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0	PRESSURE SENSOR/ELEMENT	404333	3/11/2025	3/11/2025	106112	1,051.02
					Vendor 9811 Total:	1,051.02
5636	BLUEGRASS INTERNATIONAL					
0	SLEEVE TUBE-FLEX	X200066471:01	3/11/2025	3/11/2025	106160	22.75
					Vendor 5636 Total:	22.75
3047	BOSWELL CONTRACTING INC					
0	STEEL PLATE	0066333-IN	3/11/2025	3/11/2025	106029	220.90
0	ALUMINUM PLATE	0066375-IN	3/11/2025	3/11/2025	106138	60.00
0	ALUM PLATE	0066359-IN	3/11/2025	3/11/2025	106100	77.09
0	ALUMINUM PLATE	0066339-IN	3/11/2025	3/11/2025	106043	68.22
					Vendor 3047 Total:	426.21
9400	CALEB WILSON LUMBER					
0	STORAGE TOTES	045013	3/11/2025	3/11/2025	106014	600.00
					Vendor 9400 Total:	600.00
8045	CONDERS TRAILER SALES, LLC					
0	DOOR HINGES	11063	3/11/2025	3/11/2025	106218	51.80
					Vendor 8045 Total:	51.80
0338	DAL-R'S INC					
0	RATCHET BINDER	5860503	3/11/2025	3/11/2025	106151	345.00
0	HYD HOSES/FITTINGS	5847773	3/11/2025	3/11/2025	106024	73.21
0	HYD HOSES	5864186	3/11/2025	3/11/2025	106220	526.74
0	FLANGE NUTS, BOLTS	5859512	3/11/2025	3/11/2025	106144	190.90
0	COUPLINGS	5847092	3/11/2025	3/11/2025	106006	61.88
0	HYD HOSES/FITTINGS	5845072	3/11/2025	3/11/2025	105572	54.51
0	CAP ASSEMBLY	5863084	3/11/2025	3/11/2025	106213	195.52
0	HOSE REEL/CABLE/CLAMPS	5845008	3/11/2025	3/11/2025	105969	454.78
0	PROPANE TANK/NUTS/BOLTS	5850953	3/11/2025	3/11/2025	106056	113.13
0	CHAIN BINDERS	5855338	3/11/2025	3/11/2025	106108	279.40
0	PLUGS	57862827	3/11/2025	3/11/2025	106213	116.68
0	COUPLINGS	5847182	3/11/2025	3/11/2025	106006	61.88
0	CREDIT - PARTS RETURN	5863074	3/11/2025	3/11/2025	106213	-100.60
0	RATCHET STRAPS	5858349	3/11/2025	3/11/2025	106155	533.84
0	SCREWS/WASHERS/DRILL BITS	5852426	3/11/2025	3/11/2025	106068	217.99
0	RICET CLAMP	5861579	3/11/2025	3/11/2025	106184	38.00
0	D-RING/GAUGE SET	5846358	3/11/2025	3/11/2025	105997	252.68
0	HYD HOSES/FITTINGS	5854400	3/11/2025	3/11/2025	106101	102.49

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					Vendor 0338 Total:	3,518.03
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	COOLANT SENSOR/CABLE	5100838-1	3/11/2025	3/11/2025	105996	45.44
0	POWER STEERING HOSE	6135678-1	3/11/2025	3/11/2025	105445	164.21
0	REMAINING BALANCE	6200970-1	3/11/2025	3/11/2025	105996	0.20
					Vendor 6815 Total:	209.85
7540	DUKES A & W ENTERPRISES LLC					
0	METRIC CAP	216109	3/11/2025	3/11/2025	105965	53.76
0	SNOW PLOW SPINNER	DS214428	3/11/2025	3/11/2025	105738	137.75
0	SB50 CONNECTOR AMP	215310	3/11/2025	3/11/2025	106117	188.88
0	WASHERS/NUTS/FUSES	215760	3/11/2025	3/11/2025	105965	697.40
0	SNOW PLOW PARTS	DS213968	3/11/2025	3/11/2025	105659	9,948.62
0	CONNECTORS	214373	3/11/2025	3/11/2025	105738	501.21
0	SNOW PLOW SPINNER DISK	DS214428-1	3/11/2025	3/11/2025	105738	950.21
					Vendor 7540 Total:	12,477.83
7783	FLEETPRIDE INC					
0	BRAKE SUPPLIES	123833633	3/11/2025	3/11/2025	106255	651.96
0	AMBER LIGHT	123464804	3/11/2025	3/11/2025	106096	339.80
0	VALVES/TUBING	123383978	3/11/2025	3/11/2025	106055	399.61
0	7-WAY SOCKET/DRAIN VALVE/AIR	123459947	3/11/2025	3/11/2025	106085	594.46
					Vendor 7783 Total:	1,985.83
10389	FUGATE'S REPAIR LLC					
0	REPAIR - REAR MAIN, FLYWHEEL	1771	3/11/2025	3/11/2025	106103	3,978.00
					Vendor 10389 Total:	3,978.00
3198	GERALDS AUTO PARTS					
0	USB SOCKET	5764-440675	3/11/2025	3/11/2025	106214	117.76
0	HYD/TRANSMISSION	5764-439575	3/11/2025	3/11/2025	106007	34.56
0	FILTERS	5764-440798	3/11/2025	3/11/2025	106257	158.39
0	ALTERNATOR	5764-440294	3/11/2025	3/11/2025	106156	305.99
0	FILTERS	5764-439610	3/11/2025	3/11/2025	106004	449.16
0	FILTER	5764-440137	3/11/2025	3/11/2025	106113	16.50
0	FILTER/BATTERIES	5764-439331	3/11/2025	3/11/2025	105962	382.43
0	STARTER	5764-440676	3/11/2025	3/11/2025	106217	506.29
0	TIE ROD ENDS	5764-438949	3/11/2025	3/11/2025	105581-A	50.43
0	FILTER	5764-440326	3/11/2025	3/11/2025	106159	143.53
0	FUSE	5764-440330	3/11/2025	3/11/2025	106158	33.80
0	FILTERS	5764-439998	3/11/2025	3/11/2025	106087	94.69
0	FILTERS	5764-440766	3/11/2025	3/11/2025	106251	52.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FILTERS, BATTERY, TIE ROD	5764-440036	3/11/2025	3/11/2025	106095	59.82
0	FILTERS	5764-439892	3/11/2025	3/11/2025	106064	111.67
0	FILTER/HOSE	5764-440229	3/11/2025	3/11/2025	106116	102.80
					Vendor 3198 Total:	<u>2,620.46</u>
146	HYDRAULIC SPECIALIST INC					
0	12 VOLT COIL/SV 16 CART	0069355	3/11/2025	3/11/2025	106005	203.75
					Vendor 146 Total:	<u>203.75</u>
8851	J ADAMS					
0	DUAL A/C MACHINE	80755	3/11/2025	3/11/2025	105904	10,496.95
0	BATTERY TESTER, HEAT GUN	81390	3/11/2025	3/11/2025	106150	445.40
					Vendor 8851 Total:	<u>10,942.35</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAINS/FILE	494688	3/11/2025	3/11/2025	106018	111.91
					Vendor 650H Total:	<u>111.91</u>
6109	KY TRUCK WORX					
0	CURT WELD ON GOOSENECK BAL	1076214	3/11/2025	3/11/2025	106020	35.00
					Vendor 6109 Total:	<u>35.00</u>
9744	PROTRADE HARDWARE					
0	RAKES, SHOVELS	36897	3/11/2025	3/11/2025	106048	136.96
					Vendor 9744 Total:	<u>136.96</u>
8204	SKIE					
0	PRESSURE SWITCH, FILTERS, RINC	SS-05601	3/11/2025	3/11/2025	105874	1,012.06
					Vendor 8204 Total:	<u>1,012.06</u>
85	WORLDWIDE EQUIPMENT INC					
0	MODULATOR	031192335	3/11/2025	3/11/2025	106148	360.32
0	RELAY VALVE	031192343	3/11/2025	3/11/2025	106174	130.89
0	SPEED SENSOR	031191779	3/11/2025	3/11/2025	105963	97.38
					Vendor 85 Total:	<u>588.59</u>
					Acct 02-6105-0427 Total:	<u>39,972.40</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE REFILL	202612	3/11/2025	3/11/2025	106089	119.98
0	PROPANE	202634	3/11/2025	3/11/2025	106182	83.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TORCH OUTFIT	202544	3/11/2025	3/11/2025	105998	329.99
0	OXYGEN/ACETYLENE/ARGON CO	202603	3/11/2025	3/11/2025	106073	747.59
0	ARGON CO2 REFILL	202704	3/11/2025	3/11/2025	106054	167.99
0	CAGE CYLINDER RENTAL FEB	52839	3/11/2025	3/11/2025	105571-A	90.00
Vendor 0087 Total:						1,539.53
10324	SCHAEFFER MFG. CO					
0	HI-VISC BOOM LUBE/OIL GREASE	SAW1120-INV1	3/11/2025	3/11/2025	106083	713.40
Vendor 10324 Total:						713.40
6454	SOUTHERN PETROLEUM PC					
0	DIESEL CLEAR/DYED	IN-0149858	3/11/2025	3/11/2025	106098	11,311.12
0	DEF FUID	IN-0150849	3/11/2025	3/11/2025	106002-A	437.61
0	DEISEL CLEAR/DYED	IN-0147568	3/11/2025	3/11/2025	106002	11,696.50
Vendor 6454 Total:						23,445.23
Acct 02-6105-0429 Total:						25,698.16
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 1ST DIST	2025-67	3/11/2025	3/11/2025	106070	320.80
0	TILE - 4TH DIST	2025-68	3/11/2025	3/11/2025	106072-A	2,601.20
0	TILE - 5TH DIST	2025-69	3/11/2025	3/11/2025	106072	160.40
Vendor 0002 Total:						3,082.40
Acct 02-6105-0457 Total:						3,082.40
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	CREDIT	29019-C	3/11/2025	3/11/2025	105905	-1.00
0	TIRES - UNIT 100	82764	3/11/2025	3/11/2025	106149	2,601.44
0	REMAINING BALANCE	82133-1	3/11/2025	3/11/2025	105905	0.68
0	REPAIR - FLAT TIRE	82869	3/11/2025	3/11/2025	106253	23.43
0	FLAT REPAIR	82851	3/11/2025	3/11/2025	106242	58.96
0	CREDIT	19915-C	3/11/2025	3/11/2025	105905	-20.00
0	CREDIT	19580-C	3/11/2025	3/11/2025	105905	-0.06
0	ALIGNMENT	82519	3/11/2025	3/11/2025	105905	81.96
0	CREDIT	18576-C	3/11/2025	3/11/2025	105905	-0.70
0	MOUNT TIRES	82587	3/11/2025	3/11/2025	106060	45.00
Vendor 7764 Total:						2,789.71
Acct 02-6105-0479 Total:						2,789.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 02 Total:						<u>131,162.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0334	Building Repair					
6424	FREI MECHANICAL					
0	REPAIR ROOFTOP UNIT	PCDCTR14	3/11/2025	3/11/2025	106092	822.50
0	WATER LEAK REPAIR-MECHANIC	PCDCTR13	3/11/2025	3/11/2025	106091	12,590.50
					Vendor 6424 Total:	<u>13,413.00</u>
					Acct 03-5101-0334 Total:	<u>13,413.00</u>
03-5101-0343	Contract Medical Service					
9936	WEST KENTUCKY CORRECTIONAL HEALTH					
0	MARCH MEDICAL CONTRACT	INV-00810	3/11/2025	3/11/2025	106037	71,631.08
					Vendor 9936 Total:	<u>71,631.08</u>
					Acct 03-5101-0343 Total:	<u>71,631.08</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG SCREEN	13442	3/11/2025	3/11/2025	106163	35.00
					Vendor 7963 Total:	<u>35.00</u>
					Acct 03-5101-0398 Total:	<u>35.00</u>
03-5101-0406	Building Maint. Supplies					
0346	ADKINS SEPTIC TANK					
0	CLEAN GREASE TRAP	13160	3/11/2025	3/11/2025	106162	285.00
					Vendor 0346 Total:	<u>285.00</u>
8697	COLOSSUS INC					
0	MARCH 2025	JTMN0002353	3/11/2025	3/11/2025	106178	198.00
					Vendor 8697 Total:	<u>198.00</u>
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	SERVICE CALL ON ALARM	21506	3/11/2025	3/11/2025	106177	839.97
					Vendor 4562 Total:	<u>839.97</u>
					Acct 03-5101-0406 Total:	<u>1,322.97</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	CLEANER/LAUNDRY DETERGENT	108621	3/11/2025	3/11/2025	106169	1,229.85
					Vendor 7652 Total:	<u>1,229.85</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0411 Total:	<u>1,229.85</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE TRAYS/LUNCH SACKS	214060	3/11/2025	3/11/2025	106079	9,493.66
0	INMATE TRAYS/SACK LUNCHES	214186	3/11/2025	3/11/2025	106093	9,433.72
0	INMATE TRAYS/SACK LUNCHES	214310	3/11/2025	3/11/2025	106164	9,249.75
					Vendor 7864 Total:	<u>28,177.13</u>
					Acct 03-5101-0425 Total:	<u>28,177.13</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1CG1-TXMJ-T3J	3/11/2025	3/11/2025	105974-A	389.30
0	OFFICE SUPPLIES	16LD-61VD-TVC	3/11/2025	3/11/2025	106028	18.99
					Vendor 9918 Total:	<u>408.29</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	1050011168	3/11/2025	3/11/2025	106035	470.30
0	OFFICE CREAMER	1050013030	3/11/2025	3/11/2025	106035	73.26
					Vendor 3946 Total:	<u>543.56</u>
					Acct 03-5101-0445 Total:	<u>951.85</u>
03-5101-0446	Other Materials/supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	13N3-4XCP-4LP	3/11/2025	3/11/2025	106028-A	489.43
0	OFFICE SUPPLIES	1DWY-LKRW-4	3/11/2025	3/11/2025	105974	22.98
					Vendor 9918 Total:	<u>512.41</u>
0063	COMMONWEALTH JOURNAL					
0	MONTHLY NEWSPAPERS	ROUTE 80	3/11/2025	3/11/2025	106171	92.50
					Vendor 0063 Total:	<u>92.50</u>
					Acct 03-5101-0446 Total:	<u>604.91</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SHEETS, RAZORS, MATTRESS COV	INV2101416	3/11/2025	3/11/2025	105880	8,842.30
					Vendor 2033 Total:	<u>8,842.30</u>
8498	CHARM-TEX INC					
0	MAXI PADS/SHAMPOO	0393286-IN	3/11/2025	3/11/2025	106094	1,473.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8498 Total:	<u>1,473.60</u>
5011	JATS SCREEN PRINTING					
0	SCREENPRINTING-INMATE UNIFO	106080	3/11/2025	3/11/2025	106080	513.00
					Vendor 5011 Total:	<u>513.00</u>
9166	VICTORY SUPPLY					
0	INMATE UNDERGARMENTS	INV110174	3/11/2025	3/11/2025	106167	672.75
					Vendor 9166 Total:	<u>672.75</u>
					Acct 03-5101-0453 Total:	<u>11,501.65</u>
					Fund 03 Total:	<u>128,867.44</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MARCH 2025 - ALLOTMENT	MARCH25	3/11/2025	3/11/2025		945.00
					Vendor 126 Total:	<u>945.00</u>
					Acct 04-5301-0507 Total:	<u>945.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MARCH - 2025 ALLOTMENT	MARCH 25	3/11/2025	3/11/2025		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MARCH 2025 - ALLOTMENT	MARCH 25	3/11/2025	3/11/2025		2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
5696 0	SILENT GUARD SECURITY MONITORING	659575	3/11/2025	3/11/2025	106124	680.29
					Vendor 5696 Total:	<u>680.29</u>
					Acct 04-5340-0507 Total:	<u>3,596.95</u>
					Fund 04 Total:	<u>5,875.28</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0445 10394 0	Fire Fund Office Supplies CHRIS MASON REIMBURSE-ADOBE PRO SOFTWA	Feb 20	3/11/2025	3/11/2025	106139	239.88
					Vendor 10394 Total:	<u>239.88</u>
					Acct 17-5120-0445 Total:	<u>239.88</u>
17-5120-0574 10394 0	Fire Fighter Training CHRIS MASON REIMBURSE-EMA MEMBERSHIP	2.6.25	3/11/2025	3/11/2025	106139	50.00
					Vendor 10394 Total:	<u>50.00</u>
					Acct 17-5120-0574 Total:	<u>50.00</u>
17-5120-0586 9918 0	Building Maintenance AMAZON CAPITAL SERVICES, INC EOC-TABLES & CHAIRS	197F-1GP7-F3P6	3/11/2025	3/11/2025	106179	2,224.08
					Vendor 9918 Total:	<u>2,224.08</u>
7192 0	CAPE ELECTRICAL SUPPLY LLC EOC-WIRING SUPPLIES	S203776878.001	3/11/2025	3/11/2025	106032-A	36.70
					Vendor 7192 Total:	<u>36.70</u>
6362 0	JBC ELECTRIC LLC REPAIR HEAT UNIT	02142025	3/11/2025	3/11/2025	106110	101.00
					Vendor 6362 Total:	<u>101.00</u>
4505 0 0	KOORSEN FIRE & SECURITY INC ANNUAL FIRE ALARM INSPECTIO ANNUAL BACK FLOW TEST	IN00872548 IN00881330	3/11/2025 3/11/2025	3/11/2025 3/11/2025	106047 106247	541.29 152.25
					Vendor 4505 Total:	<u>693.54</u>
5696 0 0	SILENT GUARD INSTALLATION OF SYSTEM COMMERCIAL MONITORING	662873 662874	3/11/2025 3/11/2025	3/11/2025 3/11/2025	105861 105861	297.50 263.07
					Vendor 5696 Total:	<u>560.57</u>
					Acct 17-5120-0586 Total:	<u>3,615.89</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS AMERICA, IN SOUTH END REPEATER SYSTEM	695000256-1	3/11/2025	3/11/2025	105475	12,782.83

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7487 Total:	12,782.83
					Acct 17-5120-0591 Total:	12,782.83
17-5120-0593 10257 0	Communications/leasing CONNECTED TECHNOLOGIES EOC CONSTRUCTION	1395	3/11/2025	3/11/2025	106067	28,733.89
					Vendor 10257 Total:	28,733.89
8557 0	VERTICAL BRIDGE CC FM LLC EAST END TOWER RENT	01011632	3/11/2025	3/11/2025	106207	483.90
					Vendor 8557 Total:	483.90
					Acct 17-5120-0593 Total:	29,217.79
17-6401-0576 7963 0	Travel HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING	13440	3/11/2025	3/11/2025	105708-E	610.00
					Vendor 7963 Total:	610.00
					Acct 17-6401-0576 Total:	610.00
17-6401-0592 4570 0 0 0 0 0	Truck Repair & Maintenan ADVANCE AUTO PARTS FILTERS 55 G BRAKE CLEANER, PUMP, SPR VOLTAGE REG KIT GARAGE SUPPLY THERMOSTAT, RADIATOR CAP	8150505510534 8150505810694 8150504110209 8150503419960 81505054510426	3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	3/11/2025 3/11/2025 3/11/2025 3/11/2025 3/11/2025	106152 106197 106041 105957 106109	111.77 819.97 627.04 993.13 203.97
					Vendor 4570 Total:	2,755.88
0018 0 0 0	ALTON BLAKLEY FORD SERVICE F250 TRUCK HOOD LATCH ASSEMBLY IGNITION	5245266/1 4263430-1 4263737	3/11/2025 3/11/2025 3/11/2025	3/11/2025 3/11/2025 3/11/2025	105947 105959 106061	227.56 155.90 160.52
					Vendor 0018 Total:	543.98
9918 0 0	AMAZON CAPITAL SERVICES, INC RIVET GUN LED WORK LIGHT, RIVET SET, RIV	1JHP-THMD-1Q 14DQ-6TN3-39Q	3/11/2025 3/11/2025	3/11/2025 3/11/2025	106081-A 106081	320.38 275.90
					Vendor 9918 Total:	596.28
9850	ATLANTIC EMERGENCY SOLUTIONS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	AUTO CHARGER	22274EW	3/11/2025	3/11/2025	106199	1,130.48
0	CHAINS	22212EW	3/11/2025	3/11/2025	106063	9,650.98
0	ADAPTOR	22426EW	3/11/2025	3/11/2025	106199	3,004.69
					Vendor 9850 Total:	<u>13,786.15</u>
3047	BOSWELL CONTRACTING INC					
0	ALUM PLATE/PRESS BRAKE/LABC	0066385-IN	3/11/2025	3/11/2025	106173	480.35
					Vendor 3047 Total:	<u>480.35</u>
6833	CARQUEST OF SOMERSET					
0	PAINT	14462-207649	3/11/2025	3/11/2025	105751	39.99
					Vendor 6833 Total:	<u>39.99</u>
0338	DAL-R'S INC					
0	CLAMPS	5860838	3/11/2025	3/11/2025	106165	87.36
0	SUPPLIES TO EQUIP CORONER VE	5862005	3/11/2025	3/11/2025	106189	6.13
0	3 INCH PIPE	5845039	3/11/2025	3/11/2025	105973	47.61
0	BOLTS/WASHERS/HEX NUTS	5853117	3/11/2025	3/11/2025	106082	4.52
0	BOLTS/NUTS/WASHERS	585619	3/11/2025	3/11/2025	106075	91.52
0	BOLTS/WASHERS	5849892	3/11/2025	3/11/2025	106044	16.29
0	PLUG, DRILL	5860612	3/11/2025	3/11/2025	106165	96.93
0	SHOP TOWELS/PIPE FITTINGS	5845094	3/11/2025	3/11/2025	105973	128.70
					Vendor 0338 Total:	<u>479.06</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	COOLANT BOTTLE	5100917-1	3/11/2025	3/11/2025	106031	225.00
					Vendor 6815 Total:	<u>225.00</u>
4796	DOORMASTER CORP					
0	REPAIR 2 OVERHEAD DOORS	50949	3/11/2025	3/11/2025	106136	400.00
					Vendor 4796 Total:	<u>400.00</u>
7540	DUKES A & W ENTERPRISES LLC					
0	TERMINALS/WASHERS/NUTS	215162	3/11/2025	3/11/2025	105857	954.29
0	CUBING FEMALE CONNECTORS	216110	3/11/2025	3/11/2025	106125	120.76
0	NUTS/WASHERS	215577	3/11/2025	3/11/2025	106125	153.05
					Vendor 7540 Total:	<u>1,228.10</u>
7783	FLEETPRIDE INC					
0	GEAR KIT/MOUNTING BRACKET	123464748	3/11/2025	3/11/2025	106097	1,427.73
0	YOKE	123345587	3/11/2025	3/11/2025	106052	97.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7783 Total:	1,525.05
10389	FUGATE'S REPAIR LLC					
0	REPAIR REAR MAIN/FLYWHEEL H	1772	3/11/2025	3/11/2025	1060102	3,878.00
					Vendor 10389 Total:	3,878.00
3198	GERALDS AUTO PARTS					
0	FILTER/HOSE	5764-439934	3/11/2025	3/11/2025	106069-A	142.61
0	BRAKES/FILTERS	5764-439747	3/11/2025	3/11/2025	106042	793.72
0	WASHER PUMP	5764-440674	3/11/2025	3/11/2025	106216	25.69
0	BATTERY	5764-439881	3/11/2025	3/11/2025	106062	441.00
0	CREDIT	5764-439903	3/11/2025	3/11/2025	106062	-54.00
					Vendor 3198 Total:	1,349.02
8254	GRAINGER					
0	REDUCER/BUSHINGS/PIPE	9398366881	3/11/2025	3/11/2025	106030	214.10
					Vendor 8254 Total:	214.10
7236	H.T. HACKNEY CO.					
0	SUPPLIES	291686	3/11/2025	3/11/2025	106205	66.23
					Vendor 7236 Total:	66.23
7155	HOLSTON GASES INC-SOMERSET					
0	CREDIT	314178	3/11/2025	3/11/2025	105762	-11.50
0	CREDIT	367875	3/11/2025	3/11/2025	105762	-11.50
0	TANK RENTAL	889722	3/11/2025	3/11/2025	105762	27.78
					Vendor 7155 Total:	4.78
10396	INNOVATIVE CONTROLS					
0	CABLE HARNESSSES, PIN HARNES	856341	3/11/2025	3/11/2025	106222	4,572.30
					Vendor 10396 Total:	4,572.30
4921	JAMES TOWING & RECOVERY					
0	WINCH SERVICE TO REMOVE TRU	2.14.25	3/11/2025	3/11/2025	106137	350.00
					Vendor 4921 Total:	350.00
6109	KY TRUCK WORX					
0	EDGE CS2 TUNER	1076215	3/11/2025	3/11/2025	106021	500.00
					Vendor 6109 Total:	500.00
6767	L & W EMERGENCY EQUIPMENT					
0	LIGHTS	481999	3/11/2025	3/11/2025	106153	448.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6767 Total:	448.40
225 0	PAUL'S DISCOUNT SPRAYER	62628	3/11/2025	3/11/2025	106133	39.99
					Vendor 225 Total:	39.99
6898 0	SANDUSKY SALES STEEL	140026	3/11/2025	3/11/2025	106040	2,447.00
					Vendor 6898 Total:	2,447.00
0285 0	SOMERSET STEEL STEEL TUBING	73623	3/11/2025	3/11/2025	106023	11.50
					Vendor 0285 Total:	11.50
7543 0	SOUTHEAST APPARATUS LLC VALVES	044668	3/11/2025	3/11/2025	106198	567.42
0	RING	44624	3/11/2025	3/11/2025	106017	48.57
0	SHAFT SLEEVE O-RING, SEAL GU/	044663	3/11/2025	3/11/2025	106154	488.07
0	VALVE	44623	3/11/2025	3/11/2025	106017	709.25
					Vendor 7543 Total:	1,813.31
0398 0	WILSON EQUIPMENT COMPANY LLC LIGHTS	P78594	3/11/2025	3/11/2025	106022	267.66
					Vendor 0398 Total:	267.66
85 0	WORLDWIDE EQUIPMENT INC NITROGEN OXYGEN SENSOR		3/11/2025	3/11/2025	106076	652.06
					Vendor 85 Total:	652.06
					Acct 17-6401-0592 Total:	38,674.19
					Fund 17 Total:	85,190.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0336 8430 0	9-1-1 Equipment Maintenance RIDGENET NETWORK GROUP RADIO MAINTENANCE	16646	3/11/2025	3/11/2025	106228	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0336 Total:	<u>780.00</u>
76-5145-0406 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00005122	3/11/2025	3/11/2025	106038	360.32
					Vendor 0770 Total:	<u>360.32</u>
					Acct 76-5145-0406 Total:	<u>360.32</u>
76-5145-0445 7963 0	Office Expense HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING	13439	3/11/2025	3/11/2025	106708-C	820.00
					Vendor 7963 Total:	<u>820.00</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE	1050013027	3/11/2025	3/11/2025	106039	99.22
					Vendor 3946 Total:	<u>99.22</u>
					Acct 76-5145-0445 Total:	<u>99.22</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY ROAD SIGN SUPPLIES	206686	3/11/2025	3/11/2025	105869	5,707.50
					Vendor 7486 Total:	<u>5,707.50</u>
					Acct 76-5145-0446 Total:	<u>5,707.50</u>
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES INTERPRETATION SERVICE	11512989	3/11/2025	3/11/2025	105918	8.50
					Vendor 8167 Total:	<u>8.50</u>
					Acct 76-5145-0573 Total:	<u>8.50</u>
76-5145-0727 9751 0	New Equipment CENTRAL SQUARE TECHNOLOGIES, LLC MOBILE CAD RENEWAL - SOMERS	431822	3/11/2025	3/11/2025	106224	1,519.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9751 Total:	<u>1,519.62</u>
5812	DELL MARKETING L.P.					
0	COMPUTER, MONITOR	10798591030	3/11/2025	3/11/2025	105994	3,822.84
0	COMPUTER, MONITOR	10799482097	3/11/2025	3/11/2025	106066	2,615.64
0	COMPUTER WARRANTY BUNDLE	10798987134	3/11/2025	3/11/2025	106066	893.13
					Vendor 5812 Total:	<u>7,331.61</u>
					Acct 76-5145-0727 Total:	<u>8,851.23</u>
					Fund 76 Total:	<u>16,626.77</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
85	Clerk Storage Fund					
85-5010-0445	Office Supplies					
4499	HARP ENTERPRISES INC					
0	MARRAIGE LICENSE FORMS	48309	3/11/2025	3/11/2025	105871	376.37
					Vendor 4499 Total:	<u>376.37</u>
					Acct 85-5010-0445 Total:	<u>376.37</u>
					Fund 85 Total:	<u>376.37</u>
					Grand Total:	<u><u>734,617.32</u></u>