

Accounts Payable

Voucher Register

User: cmorris@pcgovt.com

Printed: 03/13/2024 - 4:14PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
41544	NEWSPAPER ADS	2402165	3/12/2024	3/12/2024	102142	396.00
					Vendor 0063 Total:	396.00
					Acct 01-5001-0302 Total:	396.00
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
41551	DRUG TESTING - RECYCLE	12967	3/12/2024	3/12/2024		95.00
					Vendor 7963 Total:	95.00
					Acct 01-5001-0382 Total:	95.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
41535	COFFEE	1WYW-7WPW-7	3/12/2024	3/12/2024	101673-A	107.57
41535	OFFICE FOLDERS	1FW9-KJGC-F71	3/12/2024	3/12/2024	101708	36.94
41535	OFFICE SUPPLIES	1QQP-NKN1-CM	3/12/2024	3/12/2024	101710	162.57
41535	OFFICE SUPPLIES	1NFJ-MPVR-CQ	3/12/2024	3/12/2024	102802	87.82
41535	OFFICE SUPPLIES	1DK4-CYWR-6C	3/12/2024	3/12/2024	101696-A	15.98
41535	PRINTER DRUM	1C9F-TWGI-6Y	3/12/2024	3/12/2024	101677	175.98
					Vendor 9918 Total:	586.86
0023	ANDERSON OFFICE SUPPLY					
41537	CERTIFICATE HOLDERS	152971	3/12/2024	3/12/2024	101706	678.30
					Vendor 0023 Total:	678.30
3830	MAGIC MONOGRAMS INC					
41565	UNIFORMS	13181	3/12/2024	3/12/2024	101786	290.00
					Vendor 3830 Total:	290.00
3831	QUILL OFFICE PRODUCTS					
41577	OFFICE SUPPLIES	37092422	3/12/2024	3/12/2024	101696	361.69

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
41577	OFFICE SUPPLIES	37164146	3/12/2024	3/12/2024	101705	65.99
41577	OFFICE SUPPLIES	37107290	3/12/2024	3/12/2024	101696	15.08
41577	OFFICE SUPPLIES	37161850	3/12/2024	3/12/2024	101705	17.99
41577	OFFICE SUPPLIES	37113501	3/12/2024	3/12/2024	101696	399.98
41577	OFFICE SUPPLIES	37087968	3/12/2024	3/12/2024	101696	21.79
41577	OFFICE SUPPLIES	37148732	3/12/2024	3/12/2024	101705	115.95
					Vendor 3831 Total:	<u>998.47</u>
0162	SOMERSET PRINTING & SIGN CO LLC					
41581	ENVELOPES	2984	3/12/2024	3/12/2024	101659	759.95
					Vendor 0162 Total:	<u>759.95</u>
					Acct 01-5001-0445 Total:	<u>3,313.58</u>
01-5001-0576	Travel					
10251	CLOYD BUMGARDNER					
41542	REIMBURSE MILEAGE	2.21.24	3/12/2024	3/12/2024	101987	123.14
					Vendor 10251 Total:	<u>123.14</u>
					Acct 01-5001-0576 Total:	<u>123.14</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
41578	WEBSITE SERVICE	INV15575	3/12/2024	3/12/2024	101903	1,400.00
41578	WEBSITE SERVICE	INV15550	3/12/2024	3/12/2024	101903	1,400.00
					Vendor 8430 Total:	<u>2,800.00</u>
					Acct 01-5001-0741 Total:	<u>2,800.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
41534	WAITING ON COURT	FEB 27	3/12/2024	3/12/2024		50.00
41534	WAITING ON COURT	FEB 13	3/12/2024	3/12/2024		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5010-0540	Indexing Deeds					
10094	TIM PRICE- PC CLERK					
41586	REPORTING OF CONVEYANCES	JUL-DEC 23	3/12/2024	3/12/2024	102079	738.25
					Vendor 10094 Total:	<u>738.25</u>
					Acct 01-5010-0540 Total:	<u>738.25</u>
01-5015-0103	Deputies Salaries					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0015 41575	PULASKI COUNTY SHERIFF'S DEPARTMEN MARCH PAYROLL CONTRIBUTION	MARCH 2024	3/12/2024	3/12/2024	102030	129,354.00
					Vendor 0015 Total:	129,354.00
					Acct 01-5015-0103 Total:	129,354.00
01-5020-0445 3946 41568	Office Supplies/postage MODERN DISTRIBUTORS INC COFFEE, WATER - CORONER	1040139992	3/12/2024	3/12/2024	102060	131.26
					Vendor 3946 Total:	131.26
0770 41583	SOUTH CENTRAL KY JANITORIAL JANITORIAL SERVICES/SUPPLIES	2422	3/12/2024	3/12/2024		225.00
					Vendor 0770 Total:	225.00
					Acct 01-5020-0445 Total:	356.26
01-5020-0446 8852 41552	Supplies/body Bags, Etc. HICKS MORTUARY TRANSPORTATION BODY BAGS	S24-024	3/12/2024	3/12/2024	101870	975.00
					Vendor 8852 Total:	975.00
					Acct 01-5020-0446 Total:	975.00
01-5020-0531 3280 41555	Bonds JARVIS INSURANCE AGENCY INC CORONER BOND	1164875	3/12/2024	3/12/2024	101884	101.80
					Vendor 3280 Total:	101.80
					Acct 01-5020-0531 Total:	101.80
01-5025-0576 164 41561	Travel/Training KMCA 2024 KENTUCKY MAGISTRATE CO	5200	3/12/2024	3/12/2024	101885	75.00
					Vendor 164 Total:	75.00
					Acct 01-5025-0576 Total:	75.00
01-5040-0576 7440 41557	Travel JESSICA STURGILL MILEAGE-KMCA CONF	3/6-3/8	3/12/2024	3/12/2024		104.80
					Vendor 7440 Total:	104.80
					Acct 01-5040-0576 Total:	104.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5047-0331 7607	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS					
41536	COPIER LEASE	35811971	3/12/2024	3/12/2024	101793	387.16
41536	COPIER EXPENSE - OCCUPATIONA	36031928	3/12/2024	3/12/2024	102144	858.27
					Vendor 7607 Total:	<u>1,245.43</u>
					Acct 01-5047-0331 Total:	<u>1,245.43</u>
01-5047-0445 3580	Office Supply COMMERCIAL PRINTING					
41543	ENVELOPES	32147	3/12/2024	3/12/2024	101792	995.00
					Vendor 3580 Total:	<u>995.00</u>
					Acct 01-5047-0445 Total:	<u>995.00</u>
01-5047-0563 5619	Tax Office Postage MAIL SOLUTIONS LLC					
41566	POSTAGE	20370	3/12/2024	3/12/2024	102117	162.60
					Vendor 5619 Total:	<u>162.60</u>
					Acct 01-5047-0563 Total:	<u>162.60</u>
01-5057-0340 7968	Support Agreements TIMECLOCK PLUS					
41587	ANNUAL SOFTWARE SUBSCRIPTI	INV00326896	3/12/2024	3/12/2024	101833	9,226.80
					Vendor 7968 Total:	<u>9,226.80</u>
					Acct 01-5057-0340 Total:	<u>9,226.80</u>
01-5057-0574 10143	Training KENTUCKY PUBLIC HUMAN RESOURCE					
41560	YEARLY DUES 2024	PSIV01347	3/12/2024	3/12/2024	101879	150.00
					Vendor 10143 Total:	<u>150.00</u>
					Acct 01-5057-0574 Total:	<u>150.00</u>
01-5065-0446 8044	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT					
41540	POSTCARD MAILING	205236-PU-01	3/12/2024	3/12/2024	101733	4.67
41540	POSTCARD PROCESSING	204679-PU-12	3/12/2024	3/12/2024	101450	2.55
					Vendor 8044 Total:	<u>7.22</u>
					Acct 01-5065-0446 Total:	<u>7.22</u>
01-5080-0334	Building Maintenance					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
3471	AIR-FLO PRODUCTS					
41533	REPAIR AIR HANDLER - CLERK - E	565211	3/12/2024	3/12/2024	101709	21,510.19
41533	CEILING REGISTERS	565229	3/12/2024	3/12/2024	101804	66.22
					Vendor 3471 Total:	21,576.41
6372	LARRY TODD					
41562	SEWER REPAIR	029966	3/12/2024	3/12/2024	101831	1,150.00
					Vendor 6372 Total:	1,150.00
4533	LUMBER KING INC WC - SOMERSET					
41564	PAINT	58363	3/12/2024	3/12/2024	101258-A	93.58
					Vendor 4533 Total:	93.58
9965	MORROW HEATING & AIR					
41569	AIR UNIT REPAIR - CLERKS - BBT	2885	3/12/2024	3/12/2024	101698	6,500.00
					Vendor 9965 Total:	6,500.00
4900	PETRO TOWERY INC					
41574	INSPECTION - FUEL CENTER	123797T	3/12/2024	3/12/2024	101992	110.00
					Vendor 4900 Total:	110.00
6734	PULASKI FIRE & SAFETY					
41576	FIRE EXTINGUISHER INSPECTION	CLERKBBT	3/12/2024	3/12/2024	101873	79.25
					Vendor 6734 Total:	79.25
					Acct 01-5080-0334 Total:	29,509.24
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
41547	ELEVATOR MAINTENANCE	373513	3/12/2024	3/12/2024	101440	155.01
41547	ELEVATOR MAINTENANCE	375956	3/12/2024	3/12/2024	101728	155.01
					Vendor 6596 Total:	310.02
					Acct 01-5080-0352 Total:	310.02
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
41583	CUSTODIAL SUPPLIES - CLERK/M	00002787	3/12/2024	3/12/2024	101723	106.00
41583	JANITORIAL SUPPLIES	00002924	3/12/2024	3/12/2024	101934	492.62
					Vendor 0770 Total:	598.62
					Acct 01-5080-0411 Total:	598.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5080-0429 10207 41550	Gasoline/Vehicle Maintenance ESTEPP ENERGY, LLC GASOLINE	IN-015431	3/12/2024	3/12/2024	101877	14,207.95
					Vendor 10207 Total:	14,207.95
					Acct 01-5080-0429 Total:	14,207.95
01-5080-0578 0476 41582	Water, Gas, Internet, etc. SOMERSET UTILITIES UTILITIES	011-2120-02	3/12/2024	3/12/2024		9.66
					Vendor 0476 Total:	9.66
					Acct 01-5080-0578 Total:	9.66
01-5080-0723 6815 41548 41548	Vehicle Leases DON FRANKLIN FAMILY OF DEALERSHIPS LEASE PAYMENT - LEA67471 - FEB LEASE PAYMENT - FEB 2024	20524 21524LEASEBO	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101868 101923	581.10 7,656.02
					Vendor 6815 Total:	8,237.12
					Acct 01-5080-0723 Total:	8,237.12
01-5081-0334 0027 41539	Judicial Center Bldg. Maint. AREA PLUMBING & ELECTRIC SUPPLY MAINT SUPPLIES	1339875	3/12/2024	3/12/2024	101739	28.38
					Vendor 0027 Total:	28.38
0338 41546	DAL-R'S INC GREASE, GREASE GUN	446624	3/12/2024	3/12/2024	101900	162.36
					Vendor 0338 Total:	162.36
4796 41549 41549	DOORMASTER CORP GARAGE DOOR REPAIR GARAGE DOOR REPAIR	49853 49834	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101999 101968	165.00 125.00
					Vendor 4796 Total:	290.00
9702 41554 41554 41554	INTERTECH MECHANICAL SERVICE LEAK REPAIR SERVICE HVAC LEAK REPAIR	SD05170 SD05178 SD05179	3/12/2024 3/12/2024 3/12/2024	3/12/2024 3/12/2024 3/12/2024	101853 101860 101861	800.20 4,212.50 370.41
					Vendor 9702 Total:	5,383.11
7196	LINDA BARNES CLEANING CO. LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
41563	CLEANING SERVICES - JANUARY :	02246563	3/12/2024	3/12/2024	101850	5,764.91
41563	JANITORIAL SERVICE	03246594	3/12/2024	3/12/2024	101716	5,764.91
					Vendor 7196 Total:	11,529.82
6123	O'REILLY AUTOMOTIVE STORES INC					
41571	WINDOW TINT	1298-327537	3/12/2024	3/12/2024	101933	49.98
					Vendor 6123 Total:	49.98
0770	SOUTH CENTRAL KY JANITORIAL					
41583	JANITORIAL SUPPLIES	00002786	3/12/2024	3/12/2024	101675	576.96
					Vendor 0770 Total:	576.96
					Acct 01-5081-0334 Total:	18,020.61
01-5140-0303	Ambulance Contract Pymt					
7487	MOBILE COMMUNICATIONS AMERICA, IN					
41567	EMS - FISCAL COURT APPROVED /	496000563	3/12/2024	3/12/2024	101901	64,070.78
41567	EMS - FISCAL COURT APPROVED /	496000564	3/12/2024	3/12/2024	101901	36,314.79
					Vendor 7487 Total:	100,385.57
					Acct 01-5140-0303 Total:	100,385.57
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
41572	VET SERVICES	FEB 2024	3/12/2024	3/12/2024	102141	1,100.00
					Vendor 7241 Total:	1,100.00
					Acct 01-5205-0399 Total:	1,100.00
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
41545	ANIMAL VACCINES	AN22149	3/12/2024	3/12/2024	101847	67.90
41545	ANIMAL VACCINES	BN06526	3/12/2024	3/12/2024	101865	537.75
41545	ANIMAL VACCINES	BM69428	3/12/2024	3/12/2024	101701	258.45
41545	ANIMAL VACCINES	BB15142	3/12/2024	3/12/2024	101847	20.93
41545	ANIMAL VACCINES	BA58812	3/12/2024	3/12/2024	101847	564.21
41545	ANIMAL VACCINES	BA57615	3/12/2024	3/12/2024	101847	184.82
41545	ANIMAL VACCINES	BE51367	3/12/2024	3/12/2024	101847	696.29
41545	ANIMAL VACCINES	BC34746	3/12/2024	3/12/2024	101847	31.08
41545	ANIMAL VACCINES	BG31190	3/12/2024	3/12/2024	101847	515.43
41545	ANIMAL VACCINES	BC31322	3/12/2024	3/12/2024	101847	566.19
					Vendor 9462 Total:	3,443.05
10088	ZOETIS US LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
41588	VACCINES	9023085887	3/12/2024	3/12/2024	101718	434.75
41588	ANIMAL VACCINES - CREDIT	0091420767	3/12/2024	3/12/2024	101702	-280.50
41588	ANIMAL VACCINES	9022914204	3/12/2024	3/12/2024	101702	302.25
					Vendor 10088 Total:	<u>456.50</u>
					Acct 01-5205-0403 Total:	<u>3,899.55</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
41583	CUSTODIAL SUPPLIES - ANIMAL S	00002879	3/12/2024	3/12/2024	101862	1,054.01
					Vendor 0770 Total:	<u>1,054.01</u>
					Acct 01-5205-0411 Total:	<u>1,054.01</u>
01-5205-0446	Operational Equipment					
209	NANCY SUPPLY					
41570	DART INJECTIONS	80287	3/12/2024	3/12/2024	101762	75.00
					Vendor 209 Total:	<u>75.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
41573	COUPLING, PUSH BROOM	60873	3/12/2024	3/12/2024	101713	57.26
41573	ZIP TIES	60907	3/12/2024	3/12/2024	101942	22.36
					Vendor 225 Total:	<u>79.62</u>
					Acct 01-5205-0446 Total:	<u>154.62</u>
01-5205-0576	Travel Expense					
164	KMCA					
41561	MORRIS, STRUNK, RANSHAW, TOI	5255	3/12/2024	3/12/2024	101969	1,950.00
					Vendor 164 Total:	<u>1,950.00</u>
					Acct 01-5205-0576 Total:	<u>1,950.00</u>
01-5212-0548	Special Projects/Solid Waste					
7155	HOLSTON GASES INC-SOMERSET					
41553	FLAME RESISTANT JACKETS	678811	3/12/2024	3/12/2024		223.32
					Vendor 7155 Total:	<u>223.32</u>
					Acct 01-5212-0548 Total:	<u>223.32</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
41580	MONTHLY ALLOTMENT	MARCH 24	3/12/2024	3/12/2024		7,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0364 6734 41576	White Lily Park/Operating Acco PULASKI FIRE & SAFETY FIRE EXTINGUISHER INSPECTION	WHITELILY	3/12/2024	3/12/2024	101874	70.50
					Vendor 6734 Total:	70.50
					Acct 01-5401-0364 Total:	70.50
01-5401-0446 9918 41535 41535	Park Maintenance Supplies AMAZON CAPITAL SERVICES, INC CHAIRS - PC PARK MATTRESS COVER	1C1V-ML14-77F 1FW9-KJGC-71J	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101279 101283	254.20 38.57
					Vendor 9918 Total:	292.77
650H 41558 41558	K & T SAW SHOP MOWER REPAIRS MOWER REPAIRS	460238 460237	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101771 101771	231.41 160.64
					Vendor 650H Total:	392.05
4533 41564	LUMBER KING INC WC - SOMERSET PAINT - PARK	63623	3/12/2024	3/12/2024	102087	158.76
					Vendor 4533 Total:	158.76
209 41570	NANCY SUPPLY MAINTENANCE SUPPLIES	84394	3/12/2024	3/12/2024	101292	17.65
					Vendor 209 Total:	17.65
6734 41576	PULASKI FIRE & SAFETY FIRE EXTINGUISHER INSPECTION	PCPARK	3/12/2024	3/12/2024	101876	60.75
					Vendor 6734 Total:	60.75
7032 41579	RONEY'S PLUMBING INC TOILET REPAIR - PC PARK	46069	3/12/2024	3/12/2024	101287	150.00
					Vendor 7032 Total:	150.00
0770 41583	SOUTH CENTRAL KY JANITORIAL TRASH BAGS	00002936	3/12/2024	3/12/2024	101289	147.00
					Vendor 0770 Total:	147.00
4487	SOUTH MIDWAY SUPPLY INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
41584	AUGER	1162813	3/12/2024	3/12/2024	101288	70.69
					Vendor 4487 Total:	<u>70.69</u>
7964	STAINLESS SOFTWARE INC					
41585	SOFTWARE - PARK	FEB 2024	3/12/2024	3/12/2024	102140	32.00
					Vendor 7964 Total:	<u>32.00</u>
					Acct 01-5401-0446 Total:	<u>1,321.67</u>
01-5401-0467	Playground Equipment					
9918	AMAZON CAPITAL SERVICES, INC					
41535	SWINGS	1GND-LFFD-D91	3/12/2024	3/12/2024	101285	1,033.54
					Vendor 9918 Total:	<u>1,033.54</u>
					Acct 01-5401-0467 Total:	<u>1,033.54</u>
01-5401-0567	Camping Deposit Refunds					
10305	KENNY DAY					
41559	PC PARK REFUND	C0577396	3/12/2024	3/12/2024		262.90
					Vendor 10305 Total:	<u>262.90</u>
					Acct 01-5401-0567 Total:	<u>262.90</u>
01-5401-0718	Woodstock Park					
6734	PULASKI FIRE & SAFETY					
41576	FIRE EXTINGUISHER INSPECTION	WOODSTOCK	3/12/2024	3/12/2024	101875	47.75
					Vendor 6734 Total:	<u>47.75</u>
					Acct 01-5401-0718 Total:	<u>47.75</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
41538	PSYCHOLOGICAL EVALUATION	24-H-00002-001	3/12/2024	3/12/2024		300.00
41538	PSYCHOLOGICAL EVALUATION	23-H-00213-001	3/12/2024	3/12/2024		300.00
41538	PSYCHOLOGICAL EVALUATION	14-H-00013-002	3/12/2024	3/12/2024		300.00
41538	COURT COSTS	23-H-00238-001	3/12/2024	3/12/2024	101993	300.00
41538	PSYCHOLOGICAL EVALUATION	98-H-00077-002	3/12/2024	3/12/2024		300.00
					Vendor 6230 Total:	<u>1,500.00</u>
9852	CHRISTOPHER REED					
41541	PSYCHOLOGICAL EVALUATION	23-H-00193-001	3/12/2024	3/12/2024		202.92
41541	PSYCHOLOGICAL EVALUATION	23-H-00078-001	3/12/2024	3/12/2024		362.58
41541	PSYCHOLOGICAL EVALUATION	03-H-00082-002	3/12/2024	3/12/2024		300.92
41541	PSYCHOLOGICAL EVALUATION	23-H-00208-001	3/12/2024	3/12/2024		182.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9852 Total:	<u>1,049.00</u>
6723	JASON THAYER					
41556	PSYCHOLOGICAL EVALUATION	98-H-77-02	3/12/2024	3/12/2024		300.00
41556	PSYCHOLOGICAL EVALUATION	14-H-13-002	3/12/2024	3/12/2024		300.00
41556	PSYCHOLOGICAL EVALUATION	23-H-213-01	3/12/2024	3/12/2024		300.00
41556	PSYCHOLOGICAL EVALUATION	24-H-02-01	3/12/2024	3/12/2024		300.00
41556	COURT COSTS	23-H-238-01	3/12/2024	3/12/2024	101994	300.00
					Vendor 6723 Total:	<u>1,500.00</u>
					Acct 01-9100-0363 Total:	<u>4,049.00</u>
01-9100-0551	Memberships					
9931	A & M CONSULTANTS, LLC					
41532	2024 STRUNK, TURPEN	2024-45	3/12/2024	3/12/2024	101895	650.00
					Vendor 9931 Total:	<u>650.00</u>
					Acct 01-9100-0551 Total:	<u>650.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
41575	REPRINT CHECK FOR JAN JUVENI	JAN 24	3/12/2024	3/12/2024		328.19
					Vendor 0015 Total:	<u>328.19</u>
10094	TIM PRICE- PC CLERK					
41586	DEAD OD EASEMENT	101438	3/12/2024	3/12/2024	101438	50.00
					Vendor 10094 Total:	<u>50.00</u>
					Acct 01-9100-0599 Total:	<u>378.19</u>
					Fund 01 Total:	<u>345,293.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
9815	BOYD COMPANY					
29950	HYD ANGLE BROOM	RPO2579-001	3/12/2024	3/12/2024	101944	1,220.34
29950	EXCAVATOR	RP02571-001	3/12/2024	3/12/2024	101904	5,628.40
					Vendor 9815 Total:	<u>6,848.74</u>
					Acct 02-6103-0441 Total:	<u>6,848.74</u>
02-6103-0445	Office Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
29974	JANITORIAL SERVICES/SUPPLIES	24182	3/12/2024	3/12/2024		440.00
					Vendor 0770 Total:	<u>440.00</u>
					Acct 02-6103-0445 Total:	<u>440.00</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
29961	EMPLOYEE TESTING - ROAD	12969	3/12/2024	3/12/2024	102073-A	180.00
					Vendor 7963 Total:	<u>180.00</u>
					Acct 02-6103-0594 Total:	<u>180.00</u>
02-6105-0311	Road Reconstruction/conc.					
9744	PROTRADE HARDWARE					
29971	RAKES	101810	3/12/2024	3/12/2024	101810	44.98
					Vendor 9744 Total:	<u>44.98</u>
					Acct 02-6105-0311 Total:	<u>44.98</u>
02-6105-0409	Gravel					
0004E	HINKLE CONTRACTING CO					
29962	FEBRUARY ROCK 2024	71644	3/12/2024	3/12/2024	101600	451.67
29962	FEBRUARY ROCK 2024	73291	3/12/2024	3/12/2024	101600-A	921.80
29962	FEBRUARY ROCK 2024	75104	3/12/2024	3/12/2024	101600-A	752.09
29962	FEBRUARY ROCK 2024	73991	3/12/2024	3/12/2024	101600-A	1,708.64
29962	FEBRUARY ROCK 2024	72249	3/12/2024	3/12/2024	101600	1,600.68
29962	FEBRUARY ROCK 2024	71803	3/12/2024	3/12/2024	101600	1,034.63
29962	FEBRUARY ROCK 2024	73308	3/12/2024	3/12/2024	101600-A	1,791.89
29962	FEBRUARY ROCK 2024	71433	3/12/2024	3/12/2024	101600	972.79
29962	FEBRUARY ROCK 2024	75013	3/12/2024	3/12/2024	101600-A	376.26
29962	FEBRUARY ROCK 2024	74240	3/12/2024	3/12/2024	101600-A	1,176.32
29962	FEBRUARY ROCK 2024	72960	3/12/2024	3/12/2024	101600	867.16
29962	FEBRUARY ROCK 2024	73491	3/12/2024	3/12/2024	101600-A	824.15
29962	FEBRUARY ROCK 2024	71665	3/12/2024	3/12/2024	101600	959.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
29962	FEBRUARY ROCK 2024	72066	3/12/2024	3/12/2024	101600	1,529.83
29962	FEBRUARY ROCK 2024	74230	3/12/2024	3/12/2024	101600-A	2,535.20
29962	JANUARY ROCK 2024	70639	3/12/2024	3/12/2024	101600	2,860.19
29962	FEBRUARY ROCK 2024	76401	3/12/2024	3/12/2024	101600-A	1,024.60
29962	FEBRUARY ROCK 2024	72046	3/12/2024	3/12/2024	101600	1,161.56
29962	JANUARY ROCK 2024	71067	3/12/2024	3/12/2024	101600	2,924.49
29962	FEBRUARY ROCK 2024	73517	3/12/2024	3/12/2024	101600-A	271.31
29962	FEBRUARY ROCK 2024	74611	3/12/2024	3/12/2024	101600-A	265.43
29962	JANUARY ROCK 2024	71228	3/12/2024	3/12/2024	101600	1,880.96
29962	JANUARY ROCK 2024	70947	3/12/2024	3/12/2024	101600	286.24
29962	JANUARY ROCK 2024	70766	3/12/2024	3/12/2024	101600	586.32
29962	FEBRUARY ROCK 2024	73633	3/12/2024	3/12/2024	101600-A	545.09
29962	FEBRUARY ROCK 2024	72273	3/12/2024	3/12/2024	101600	803.58
29962	FEBRUARY ROCK 2024	73161	3/12/2024	3/12/2024	101600	1,533.03
29962	FEBRUARY ROCK 2024	74842	3/12/2024	3/12/2024	101600-A	194.98
29962	FEBRUARY ROCK 2024	72674	3/12/2024	3/12/2024	101600	570.98
29962	FEBRUARY ROCK 2024	71444	3/12/2024	3/12/2024	101600	2,099.29
29962	JANUARY ROCK 2024	71232	3/12/2024	3/12/2024	101600	3,288.90
29962	FEBRUARY ROCK 2024	71821	3/12/2024	3/12/2024	101600	2,053.59
29962	JANUARY ROCK 2024	70636	3/12/2024	3/12/2024	101600	743.57
29962	FEBRUARY ROCK 2024	73055	3/12/2024	3/12/2024	101600	2,423.05
29962	FEBRUARY ROCK 2024	73651	3/12/2024	3/12/2024	101600-A	850.80
29962	JANUARY ROCK 2024	71078	3/12/2024	3/12/2024	101600	3,011.39
29962	FEBRUARY ROCK 2024	72933	3/12/2024	3/12/2024	101600	1,618.21
29962	FEBRUARY ROCK 2024	74421	3/12/2024	3/12/2024	101600-A	471.18
29962	FEBRUARY ROCK 2024	73042	3/12/2024	3/12/2024	101600	1,255.14
29962	FEBRUARY ROCK 2024	74438	3/12/2024	3/12/2024	101600-A	675.99
Vendor 0004E Total:						50,902.02
8350	LEHIGH HANSON, INC					
29967	FEBRUARY ROCK 2024	42883239	3/12/2024	3/12/2024	101599	451.25
29967	FEBRUARY ROCK 2024	42855511	3/12/2024	3/12/2024	101599	208.56
29967	FEBRUARY ROCK 2024	42833657	3/12/2024	3/12/2024	101599	224.51
29967	JANUARY ROCK 2024	42826748	3/12/2024	3/12/2024	101599	425.76
29967	FEBRUARY ROCK 2024	42861074	3/12/2024	3/12/2024	101599	480.66
29967	FEBRUARY ROCK 2024	42861073	3/12/2024	3/12/2024	101599	2,025.65
29967	JANUARY ROCK 2024	42826747	3/12/2024	3/12/2024	101599	759.33
Vendor 8350 Total:						4,575.72
Acct 02-6105-0409 Total:						55,477.74
02-6105-0427	Truck Parts/garage Supply					
5636	BLUEGRASS INTERNATIONAL					
29949	FILTERS	X200063109:01	3/12/2024	3/12/2024	102165	70.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
29949	GASKET, VALVE, SENSOR, AIR HO	X200062759:01	3/12/2024	3/12/2024	101756	1,268.51
29949	SEALS	X200063058:01	3/12/2024	3/12/2024	102076	80.87
29949	FILTERS	X200062898:01	3/12/2024	3/12/2024	101848	141.16
Vendor 5636 Total:						1,561.12
9400	CALEB WILSON LUMBER					
29951	QUICKCRETE	023537	3/12/2024	3/12/2024	101827	67.50
Vendor 9400 Total:						67.50
0614	CUMBERLAND OIL CO INC					
29953	DEF FUID/ CHAINSAW OIL	192557	3/12/2024	3/12/2024	102008	759.00
29953	DEF FUEL, RAIN-X	192405	3/12/2024	3/12/2024	101819	168.00
Vendor 0614 Total:						927.00
0338	DAL-R'S INC					
29954	PLUMBING SUPPLIES	446182	3/12/2024	3/12/2024	101869	89.85
29954	FITTINGS, HOSES, BUSHINGS, PAI	446889	3/12/2024	3/12/2024	101912	619.44
29954	GARAGE SUPPLIES	445997	3/12/2024	3/12/2024	101846	429.66
29954	2 CYLCLC OIL, CUTTER CET, SUPP	447352	3/12/2024	3/12/2024	102081	321.32
29954	HYDRAULIC HOSES, FITTINGS	446322	3/12/2024	3/12/2024	101881	261.97
29954	HYDRAULIC HOSES	446127	3/12/2024	3/12/2024	101854	177.61
Vendor 0338 Total:						1,899.85
7783	FLEETPRIDE INC					
29958	RADIATOR	114463725	3/12/2024	3/12/2024	101932	999.99
29958	BRAKES SUPPLIES	114748365	3/12/2024	3/12/2024	101911	321.00
29958	YOKE	114392493	3/12/2024	3/12/2024	101813	105.13
29958	BRAKES SUPPLIES	114527608	3/12/2024	3/12/2024	101911	1,026.38
Vendor 7783 Total:						2,452.50
3198	GERALDS AUTO PARTS					
29959	FILTERS	5764-418187	3/12/2024	3/12/2024	102074	797.28
29959	FILTERS	5764-418360	3/12/2024	3/12/2024	102074	115.79
29959	FUEL FILTER	5764-198551	3/12/2024	3/12/2024	102166	64.38
29959	LUBE FILTERS	5764-418755	3/12/2024	3/12/2024	102166	204.66
29959	BRAKE CLEANER	5467-418331	3/12/2024	3/12/2024	102032	132.48
29959	FILTERS, OIL	5764-416967	3/12/2024	3/12/2024	101742	94.88
29959	AIR ELEMENT	5764-418382	3/12/2024	3/12/2024	102074	18.80
29959	FILTER	5764-418553	3/12/2024	3/12/2024	102166	4.23
29959	SEAL, ROTORS	5764-418340	3/12/2024	3/12/2024	102074	295.20
29959	FILTER	5764-417992	3/12/2024	3/12/2024	102074	93.27
29959	STARTER	5764-418332	3/12/2024	3/12/2024	102074	135.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3198 Total:	<u>1,956.53</u>
8254 29960	GRAINGER HOSE REEL	9033799173	3/12/2024	3/12/2024	101984	734.96
					Vendor 8254 Total:	<u>734.96</u>
7155 29963	HOLSTON GASES INC-SOMERSET GLOVES, NOZZLES	678820	3/12/2024	3/12/2024	102042	445.43
					Vendor 7155 Total:	<u>445.43</u>
3863 29965	JONES BROTHERS IMPLEMENTS CO REPLACEMENT BLADES	22024	3/12/2024	3/12/2024	101915	108.00
					Vendor 3863 Total:	<u>108.00</u>
8687 29969	MEADE TRACTOR FILTERS, HYDRAULICS	11872250	3/12/2024	3/12/2024	101734	238.77
					Vendor 8687 Total:	<u>238.77</u>
225 29970	PAUL'S SURPLUS & DISTRIBUTING, INC CB RADIO (JAMIE TRUCK)	60260	3/12/2024	3/12/2024	100065	129.99
					Vendor 225 Total:	<u>129.99</u>
7287 29972	QUALITY LAWN EQUIPMENT MOWER PARTS	56410	3/12/2024	3/12/2024	101852	259.99
					Vendor 7287 Total:	<u>259.99</u>
6454 29975	SOUTHERN PETROLEUM PC FUEL DISPENCER - REPAIR	IN-0078835	3/12/2024	3/12/2024	101970	750.00
					Vendor 6454 Total:	<u>750.00</u>
0398 29977	WILSON EQUIPMENT COMPANY LLC FILTERS	P76425	3/12/2024	3/12/2024	101767	284.25
					Vendor 0398 Total:	<u>284.25</u>
85 29978 29978 29978	WORLDWIDE EQUIPMENT INC STARTER SENSOR SENSOR	031182294 031182406 031182781	3/12/2024 3/12/2024 3/12/2024	3/12/2024 3/12/2024 3/12/2024	101755-A 101830 101924	400.00 250.85 782.67
					Vendor 85 Total:	<u>1,433.52</u>
10172	WRENCH IT UNLIMITED, LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
29979	TUBE, CONNECTORS, PIGTAILS	2147	3/12/2024	3/12/2024	101321	614.86
					Vendor 10172 Total:	614.86
					Acct 02-6105-0427 Total:	13,864.27
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
29956	CYLINDER RENT	31066	3/12/2024	3/12/2024	102084	60.00
					Vendor 0087 Total:	60.00
10207	ESTEPP ENERGY, LLC					
29957	OFF-ROAD DIESEL	IN-015473	3/12/2024	3/12/2024	101872	3,171.64
29957	DIESEL	IN-015474	3/12/2024	3/12/2024	101872	13,287.02
					Vendor 10207 Total:	16,458.66
					Acct 02-6105-0429 Total:	16,518.66
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
29964	PIPE	60574	3/12/2024	3/12/2024	101806	1,370.00
					Vendor 8103 Total:	1,370.00
0002	WILSON & ROY CONSTRUCTION INC					
29976	METAL TILE	2024-22	3/12/2024	3/12/2024	102004	1,510.40
29976	5TH DISTRICT TILE	2024-23	3/12/2024	3/12/2024	101999-A	1,634.00
29976	1ST DIST TILE	02102001-19	3/12/2024	3/12/2024	101147	430.40
29976	5TH DIST TILE	02102004-22-2	3/12/2024	3/12/2024	101150	860.80
29976	5TH DIST TILE	02102004-17	3/12/2024	3/12/2024	101859	2,343.40
29976	2ND DIST TILE	2024-24	3/12/2024	3/12/2024	101998	320.80
29976	3RD DIST TILE	02102004-20-1	3/12/2024	3/12/2024	101148	215.20
29976	1ST DIST TILE	2024-25	3/12/2024	3/12/2024	101997	1,982.00
29976	2ND DIST TILE	02102004-14	3/12/2024	3/12/2024	101856	1,708.00
29976	3RD DIST TILE	02102004-15	3/12/2024	3/12/2024	101857	1,520.40
29976	1ST DIST TILE	02102004-13	3/12/2024	3/12/2024	101855	1,823.20
29976	4TH DIST TILE	02102004-16	3/12/2024	3/12/2024	101858	1,837.60
29976	4TH DIST TILE	02102004-21-1	3/12/2024	3/12/2024	101149	430.40
					Vendor 0002 Total:	16,616.60
					Acct 02-6105-0457 Total:	17,986.60
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
29948	TIRES	75915	3/12/2024	3/12/2024	101880	962.40
29948	MOUNT TIRE	75426	3/12/2024	3/12/2024	101395	35.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
29948	TIRES	76046	3/12/2024	3/12/2024	101943	2,246.10
29948	TIRES	75425	3/12/2024	3/12/2024	101497-A	1,258.62
29948	TIRES	74333	3/12/2024	3/12/2024	100649	41.25
29948	FLAT REPAIR	76107	3/12/2024	3/12/2024	101982	41.25
					Vendor 7764 Total:	<u>4,584.62</u>
9722	CARMEN TIRE					
29952	TRAILER TIRES	26202410026	3/12/2024	3/12/2024	101835	655.00
					Vendor 9722 Total:	<u>655.00</u>
					Acct 02-6105-0479 Total:	<u>5,239.62</u>
02-7700-0602	Principle/KACO Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
29955	LEASE BUYOUT	7	3/12/2024	3/12/2024	101983	221,067.31
					Vendor 6815 Total:	<u>221,067.31</u>
10070	KACO LEASING TRUST					
29966	LEASE PAYMENT #17 - PRINCIPAL	TRUCK#35p	3/12/2024	3/12/2024	101927	169,423.00
					Vendor 10070 Total:	<u>169,423.00</u>
10291	MAGNOLIA BANK					
29968	LEASE PAYMENT #9 - PRINCIPAL	TRUCK#37p	3/12/2024	3/12/2024	101928	3,779.47
					Vendor 10291 Total:	<u>3,779.47</u>
9228	REPUBLIC BANK					
29973	LEASE PAYMENT #40 - PRINCIPAL	HEAVYEQUIP#3	3/12/2024	3/12/2024	101926	11,770.24
					Vendor 9228 Total:	<u>11,770.24</u>
					Acct 02-7700-0602 Total:	<u>406,040.02</u>
02-7700-0606	Interest- KACO leases					
10070	KACO LEASING TRUST					
29966	LEASE PAYMENT #17 - INTEREST	TRUCK#35i	3/12/2024	3/12/2024	101927	528.04
					Vendor 10070 Total:	<u>528.04</u>
10291	MAGNOLIA BANK					
29968	LEASE PAYMENT #9 - INTEREST	TRUCK#37i	3/12/2024	3/12/2024	101928	1,118.91
29968	LEASE PAYMENT #4 - INTEREST	TRUCK#36i	3/12/2024	3/12/2024	101929	3,603.97
					Vendor 10291 Total:	<u>4,722.88</u>
9228	REPUBLIC BANK					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
29973	LEASE PAYMENT #40 - INTEREST	HEAVYEQUIP#3	3/12/2024	3/12/2024	101926	709.44
					Vendor 9228 Total:	709.44
					Acct 02-7700-0606 Total:	5,960.36
					Fund 02 Total:	528,600.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 0027 15240	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY PLUMBING SUPPLIES	1341674	3/12/2024	3/12/2024	102010	527.60
					Vendor 0027 Total:	<u>527.60</u>
8943 15251	MARLIN SHOWER PARTS	375371	3/12/2024	3/12/2024	106069	446.88
					Vendor 8943 Total:	<u>446.88</u>
					Acct 03-5101-0334 Total:	<u>974.48</u>
03-5101-0336 4562 15247 15247	Equipment Repair HAZARD FIRE & SAFETY EQUIPMENT CO FIRE SYSTEM INSPECTION FIRE ALERT SYSTEM - UPDATE	19709 19750	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101893 101892	1,279.96 13,154.72
					Vendor 4562 Total:	<u>14,434.68</u>
7948 15253 15253	PARTS TOWN, LLC ICE MACHINE - PARTS ICE MACHINE - PARTS	2101646606 2101632617	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101891 101891	316.83 1,291.88
					Vendor 7948 Total:	<u>1,608.71</u>
					Acct 03-5101-0336 Total:	<u>16,043.39</u>
03-5101-0398 403 15249	Employment Physical/Drug Test LAKE CUMBERLAND MEDICAL ASSOCIAT EMPLOYEE DRUG TESTING	2.29.24	3/12/2024	3/12/2024	106071	285.00
					Vendor 403 Total:	<u>285.00</u>
					Acct 03-5101-0398 Total:	<u>285.00</u>
03-5101-0406 4562 15247	Building Maint. Supplies HAZARD FIRE & SAFETY EQUIPMENT CO FIRE ALARM EQUIPMENT	19712	3/12/2024	3/12/2024	101610	5,262.78
					Vendor 4562 Total:	<u>5,262.78</u>
					Acct 03-5101-0406 Total:	<u>5,262.78</u>
03-5101-0411 7652 15256	Cleaning Supplies STIGALL DISTRIBUTING LLC LIQUID CLEANER	107294	3/12/2024	3/12/2024	101843	539.70
					Vendor 7652 Total:	<u>539.70</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
						Acct 03-5101-0411 Total: <u>539.70</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
15248	INMATE MEALS	207129	3/12/2024	3/12/2024	101887	8,653.43
15248	INMATE MEALS	207275	3/12/2024	3/12/2024	102061	8,522.10
15248	INMATE MEALS	207205	3/12/2024	3/12/2024	102061	8,592.23
15248	INMATE MEALS	207033	3/12/2024	3/12/2024	101840	8,899.22
						Vendor 7864 Total: <u>34,666.98</u>
						Acct 03-5101-0425 Total: <u>34,666.98</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
15239	OFFICE SUPPLIES	17V1-XDHM-7N	3/12/2024	3/12/2024	101808-A	302.92
						Vendor 9918 Total: <u>302.92</u>
8697	COLOSSUS INC					
15244	SUBSCRIPTION FEE - MARCH 2024	MARCH 2024	3/12/2024	3/12/2024	102065	185.00
						Vendor 8697 Total: <u>185.00</u>
0063	COMMONWEALTH JOURNAL					
15245	NEWSPAPER EXPENSE	101890	3/12/2024	3/12/2024	101890	37.00
						Vendor 0063 Total: <u>37.00</u>
10303	GATE					
15246	WEB DOMAIN NAME FEE	14358346	3/12/2024	3/12/2024	101842	159.40
						Vendor 10303 Total: <u>159.40</u>
5792	MODERN SYSTEMS INC					
15252	SECURITY SERVICE	130131	3/12/2024	3/12/2024	101889	450.00
						Vendor 5792 Total: <u>450.00</u>
						Acct 03-5101-0445 Total: <u>1,134.32</u>
03-5101-0446	Other Materials/supplies					
10267	LAKE CUMBERLAND REGIONAL TRAININ					
15250	EMPLOYEE TRAINING	201	3/12/2024	3/12/2024	101883	120.00
						Vendor 10267 Total: <u>120.00</u>
8430	RIDGENET NETWORK GROUP					
15255	INTERNET SERVICE	INV15589	3/12/2024	3/12/2024	101886	2,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8430 Total:	2,000.00
					Acct 03-5101-0446 Total:	2,120.00
03-5101-0453 2033 15241	Inmate Mandated Expense BOB BARKER CO RAZOR BLADES	1988902	3/12/2024	3/12/2024	101809	1,124.76
					Vendor 2033 Total:	1,124.76
					Acct 03-5101-0453 Total:	1,124.76
03-5101-0465 8498 15243	Inmate Clothing CHARM-TEX INC INMATE CLOTHING	0352996-IN	3/12/2024	3/12/2024	101844	378.00
					Vendor 8498 Total:	378.00
					Acct 03-5101-0465 Total:	378.00
03-5101-0521 9706 15242 15242	Liability Insurance BRIT GLOBAL SPECIALTY USA CLAIM #P655-19-14959 PCDC DEDUCTIBLE BILLING	0006234-IN 006237-IN	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101898	19,852.43 19,852.43
					Vendor 9706 Total:	39,704.86
					Acct 03-5101-0521 Total:	39,704.86
03-5101-0707 0346 15238	Food Service Equipment ADKINS SEPTIC TANK SERVICE GREASE TRAP	13376	3/12/2024	3/12/2024	102066	255.00
					Vendor 0346 Total:	255.00
					Acct 03-5101-0707 Total:	255.00
03-9100-0531 4704 15254	Fidelity/surety Bonds REED BROTHERS INSURANCE BOND RENEWAL - PCDC	666	3/12/2024	3/12/2024	101704	327.80
					Vendor 4704 Total:	327.80
					Acct 03-9100-0531 Total:	327.80
					Fund 03 Total:	102,817.07

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5301-0507 126 8554	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MARCH 24	3/12/2024	3/12/2024		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507 0225 8556	General Home Relief/perm PERM MONTHLY ALLOTMENT	MARCH 24	3/12/2024	3/12/2024		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507 7650 8557	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	MARCH 24	3/12/2024	3/12/2024		2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5340-0515 176 8555	General Welfare LAKE CUMBERLAND AREA DEVELOPMEN PROGRAM FUNDING FISCAL YEAI	FY24	3/12/2024	3/12/2024	101832	4,044.80
					Vendor 176 Total:	<u>4,044.80</u>
					Acct 04-5340-0515 Total:	<u>4,044.80</u>
					Fund 04 Total:	<u>8,794.79</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0445 0770 19370	Fire Fund Office Supplies SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00002935	3/12/2024	3/12/2024	101945	460.41
					Vendor 0770 Total:	<u>460.41</u>
					Acct 17-5120-0445 Total:	<u>460.41</u>
17-5120-0531 4704 19368	Fire Department Bonds REED BROTHERS INSURANCE DABNEY BOND - VFD	675	3/12/2024	3/12/2024	101975	305.40
					Vendor 4704 Total:	<u>305.40</u>
					Acct 17-5120-0531 Total:	<u>305.40</u>
17-5120-0578 0476 19369	Utilities-training Center SOMERSET UTILITIES UTILITIES	015-1470-01	3/12/2024	3/12/2024		8.71
					Vendor 0476 Total:	<u>8.71</u>
					Acct 17-5120-0578 Total:	<u>8.71</u>
17-5120-0586 4505 19363 19363	Building Maintenance KOORSEN FIRE & SECURITY INC ANNUAL FIRE ALARM/SPRINKLEF ANNUAL BACKFLOW INSPECTION	IN00593909 IN00593902	3/12/2024 3/12/2024	3/12/2024 3/12/2024	101837 101837	873.00 145.00
					Vendor 4505 Total:	<u>1,018.00</u>
4487 19371	SOUTH MIDWAY SUPPLY INC WHITE LILY - PLUMBING REPAIRS	1159939	3/12/2024	3/12/2024	101695	1,290.05
					Vendor 4487 Total:	<u>1,290.05</u>
					Acct 17-5120-0586 Total:	<u>2,308.05</u>
17-5120-0593 7487 19366 19366 19366 19366	Communications/leasing MOBILE COMMUNICATIONS AMERICA, IN TOWER RENTAL TOWER RENTAL TOWER RENTAL ANNUAL CONTRACT - INNITIAL T	80124316 80124318 80124317 CONTRACT2024	3/12/2024 3/12/2024 3/12/2024 3/12/2024	3/12/2024 3/12/2024 3/12/2024 3/12/2024	101864 101864 101864 101974	472.98 351.99 472.98 11,254.42
					Vendor 7487 Total:	<u>12,552.37</u>
8557 19373	VERTICAL BRIDGE CC FM LLC TOWER RENT	INV-00854208	3/12/2024	3/12/2024	101930	955.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8557 Total:	955.24
					Acct 17-5120-0593 Total:	13,507.61
17-6401-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
19353	TIRES	75748	3/12/2024	3/12/2024	101766	5,607.62
19353	TIRES	76066	3/12/2024	3/12/2024	101971	1,161.46
19353	TIRES	75443	3/12/2024	3/12/2024	101511	1,064.59
19353	TIRES	75381	3/12/2024	3/12/2024	101476-A	328.10
					Vendor 7764 Total:	8,161.77
					Acct 17-6401-0479 Total:	8,161.77
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
19350	INDICATOR LIGHT	8150404418596	3/12/2024	3/12/2024	101851	101.16
19350	LED LIGHTS	8150404718732	3/12/2024	3/12/2024	101851	736.69
19350	JUNCTION BOX	8150406019195	3/12/2024	3/12/2024	102072	44.60
19350	BATTERIES	8150406676379	3/12/2024	3/12/2024	101925	1,350.64
19350	BATTERY	8150405719049	3/12/2024	3/12/2024	101973	134.99
					Vendor 4570 Total:	2,368.08
0018	ALTON BLAKLEY FORD					
19351	HARDWARE	4252859	3/12/2024	3/12/2024	101616-A	16.68
19351	HOSE	4252468	3/12/2024	3/12/2024	101616-A	66.42
19351	CK THRUST ALIGNMENT	5232036/1	3/12/2024	3/12/2024	101616-A	105.95
19351	CREDIT	4249441	3/12/2024	3/12/2024	101616-A	-250.00
19351	LATCH	4250326	3/12/2024	3/12/2024	100241	50.59
19351	CREDIT - HOSE	4252861	3/12/2024	3/12/2024	101616-A	-66.42
19351	FILTER ASSY - CREDIT	4253371	3/12/2024	3/12/2024	100241	-44.70
19351	FILTER	4253373	3/12/2024	3/12/2024	101616-A	44.70
19351	FILTER	4253370	3/12/2024	3/12/2024	101616-A	44.70
19351	CLUTCH	4253169	3/12/2024	3/12/2024	101616-A	138.42
					Vendor 0018 Total:	106.34
9918	AMAZON CAPITAL SERVICES, INC					
19352	GARAGE SUPPLIES	1DFQ-D96X-96V	3/12/2024	3/12/2024	101736	769.37
19352	GARAGE SUPPLIES	1QLY-C7TG-CX	3/12/2024	3/12/2024	101940	442.94
					Vendor 9918 Total:	1,212.31
3047	BOSWELL CONTRACTING INC					
19354	FLAT	0064708-IN	3/12/2024	3/12/2024	102121	116.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3047 Total:	116.04
0338	DAL-R'S INC					
19355	ADAPTER, CLAMP, OIL, AIR TOOL	446173	3/12/2024	3/12/2024	101867	170.87
19355	SWITCH, BOLTS, HOSES	446989	3/12/2024	3/12/2024	101978	525.14
19355	GARAGE SUPPLIES	446891	3/12/2024	3/12/2024	101914	864.74
19355	GARAGE SUPPLIES	446890	3/12/2024	3/12/2024	101914	884.70
					Vendor 0338 Total:	2,445.45
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
19357	OIL CHANGE, REPLACE WIPER BL	6119073	3/12/2024	3/12/2024	101916	223.28
					Vendor 6815 Total:	223.28
7783	FLEETPRIDE INC					
19358	YOKE	114838211	3/12/2024	3/12/2024	101813-B	73.13
19358	LIGHTS	114930790	3/12/2024	3/12/2024	102119	243.68
19358	CAMSHAFT	115022893	3/12/2024	3/12/2024	102119	62.83
19358	YOKE	114517128	3/12/2024	3/12/2024	101909	146.26
19358	SPLINE	115027505	3/12/2024	3/12/2024	102119	25.95
19358	YOKE	114441767	3/12/2024	3/12/2024	101813-A	184.28
					Vendor 7783 Total:	736.13
3198	GERALDS AUTO PARTS					
19360	SPARK PLUGS	5764-418549	3/12/2024	3/12/2024	102168	54.83
19360	JUNCTION BOX	5764-418375	3/12/2024	3/12/2024	101083	12.61
19360	FILTERS, OIL, GLOW PLUG	5764-417033	3/12/2024	3/12/2024	101742-A	211.71
19360	SERP BELT	5764-418546	3/12/2024	3/12/2024	102168	17.72
19360	SEALS/VALVE COVER GASKETS	5764-418545	3/12/2024	3/12/2024	102168	517.00
19360	SERVICE STICKERS	5764-418246	3/12/2024	3/12/2024	101083	10.47
19360	FILTERS, OIL	5764-416997	3/12/2024	3/12/2024	101742-A	43.79
					Vendor 3198 Total:	868.13
8254	GRAINGER					
19361	CONTROL VALVE	9013520904	3/12/2024	3/12/2024	101772	797.81
19361	CYLINDER	9013607586	3/12/2024	3/12/2024	101772	183.40
					Vendor 8254 Total:	981.21
7155	HOLSTON GASES INC-SOMERSET					
19362	GARAGE SUPPLIES	669947	3/12/2024	3/12/2024	102077	951.64
19362	TANK RENTAL	637018	3/12/2024	3/12/2024	102112	492.44
19362	PROPANE	456623	3/12/2024	3/12/2024	101731-A	102.22
19362	SERVICE CHARGE	975739	3/12/2024	3/12/2024	102077	1.19

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
19362	TANK RENTAL	886201	3/12/2024	3/12/2024	102041-A	27.78
					Vendor 7155 Total:	1,575.27
6767	L & W EMERGENCY EQUIPMENT					
19364	LED LIGHT ASSEMBLY	479045	3/12/2024	3/12/2024	101947	573.48
19364	FACEPLATES	478950	3/12/2024	3/12/2024	101908	71.20
					Vendor 6767 Total:	644.68
6109	LINE X OF SOMERSET					
19365	HITCH	1071454	3/12/2024	3/12/2024	101791	295.00
					Vendor 6109 Total:	295.00
10302	PULASKI FARM STOP					
19367	CAB CAM	1001	3/12/2024	3/12/2024	101364-A	1,609.71
					Vendor 10302 Total:	1,609.71
0770	SOUTH CENTRAL KY JANITORIAL					
19370	JANITORIAL SERVICES/SUPPLIES	2412	3/12/2024	3/12/2024		460.00
					Vendor 0770 Total:	460.00
7543	SOUTHEAST APPARATUS LLC					
19372	TANK SENSOR	043461	3/12/2024	3/12/2024	101931	1,899.16
19372	ADAPTER	043361	3/12/2024	3/12/2024	101910	163.19
19372	SEAL	043521	3/12/2024	3/12/2024	102075	1,049.46
19372	GAUGE	043503	3/12/2024	3/12/2024	101931	189.23
19372	HANDLELOK	043490	3/12/2024	3/12/2024	101894	255.28
19372	AUTO CHARGE/EJECT KIT	043519	3/12/2024	3/12/2024	102075	5,569.71
19372	FIELD SERVICE KIT	043526	3/12/2024	3/12/2024	102080	818.50
					Vendor 7543 Total:	9,944.53
10172	WRENCH IT UNLIMITED, LLC					
19374	FUSE HOLDER, SWITCH, WIRE	2149	3/12/2024	3/12/2024	101322	363.76
					Vendor 10172 Total:	363.76
					Acct 17-6401-0592 Total:	23,949.92
17-8099-0739	Other Equipment					
9918	AMAZON CAPITAL SERVICES, INC					
19352	TV CART AND SUPPLIES	1QLY-C7TG-91L	3/12/2024	3/12/2024	101788	888.67
					Vendor 9918 Total:	888.67
5812	DELL MARKETING L.P.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
19356	DELL COMPUTER	10730336703	3/12/2024	3/12/2024	101789	2,341.18
					Vendor 5812 Total:	<u>2,341.18</u>
8657	FLYHIGH USA					
19359	DRONE PARTS - SRT	254474	3/12/2024	3/12/2024	101896	2,234.00
19359	DRONE PARTS - SRT	654684690	3/12/2024	3/12/2024	101896	2,600.00
					Vendor 8657 Total:	<u>4,834.00</u>
					Acct 17-8099-0739 Total:	<u>8,063.85</u>
					Fund 17 Total:	<u>56,765.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
8430	RIDGENET NETWORK GROUP					
13464	2 WAY RADIO MAINTENANCE	INV15588	3/12/2024	3/12/2024	101632	780.00
13464	2 WAY RADIO MAINTENANCE	INV15562	3/12/2024	3/12/2024	101632	780.00
					Vendor 8430 Total:	<u>1,560.00</u>
					Acct 76-5145-0336 Total:	<u>1,560.00</u>
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
13466	JANITORIAL SERVICES/SUPPLIES	24172	3/12/2024	3/12/2024		725.00
					Vendor 0770 Total:	<u>725.00</u>
					Acct 76-5145-0406 Total:	<u>725.00</u>
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
13462	OFFICE SUPPLIES	IDXW-NVfy-D	3/12/2024	3/12/2024	101918	68.90
					Vendor 9918 Total:	<u>68.90</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
13463	OFFICE SUPPLIES	1030117059	3/12/2024	3/12/2024	101089	198.80
					Vendor 7963 Total:	<u>198.80</u>
0770	SOUTH CENTRAL KY JANITORIAL					
13466	JANITIOIAL SUPPLIES	00002913	3/12/2024	3/12/2024	101917	151.00
					Vendor 0770 Total:	<u>151.00</u>
					Acct 76-5145-0445 Total:	<u>418.70</u>
76-5145-0574	Staff Training					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
13463	EMPLOYEE TESTING - 911	12966	3/12/2024	3/12/2024	102073	95.00
					Vendor 7963 Total:	<u>95.00</u>
9440	SAMANTHA BURDINE					
13465	REIMBURSE - FINGERPRINT COST	2.29.24	3/12/2024	3/12/2024	1012007	20.00
					Vendor 9440 Total:	<u>20.00</u>
					Acct 76-5145-0574 Total:	<u>115.00</u>
					Fund 76 Total:	<u>2,818.70</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
85	Clerk Storage Fund					
85-5010-0371	Storage					
10253	HF GROUP LLC					
1066	RECORD RETENTION SUPPLIES	60045	3/12/2024	3/12/2024	101902	19,251.00
					Vendor 10253 Total:	<u>19,251.00</u>
10094	TIM PRICE- PC CLERK					
0	PAYROLL REIMBURSEMENT	OCT 23	3/12/2024	3/12/2024	100432	2,240.00
1065	PAYROLL REIMBURSEMENT - FEB	FEB 2024	3/12/2024	3/12/2024	102011	224.00
					Vendor 10094 Total:	<u>2,464.00</u>
					Acct 85-5010-0371 Total:	<u>21,715.00</u>
85-5010-0445	Office Supplies					
10116	RON COOPER CO					
1064	RECORD RETENTION SUPPLIES	240223015	3/12/2024	3/12/2024	101067	816.40
					Vendor 10116 Total:	<u>816.40</u>
					Acct 85-5010-0445 Total:	<u>816.40</u>
					Fund 85 Total:	<u>22,531.40</u>
					Grand Total:	<u><u>1,067,622.39</u></u>