

# Accounts Payable

## Voucher Register

User: JessicaSturgill  
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER EXPENSE	153310	4/9/2024	4/9/2024	102509	394.14
0	FINANCE COPIER	153325	4/9/2024	4/9/2024	102509	169.17
0	JUDGES OFFICE COPIER	153327	4/9/2024	4/9/2024	102509	39.58
					Vendor 0023 Total:	<u>602.89</u>
					Acct 01-5001-0331 Total:	<u>602.89</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1NX9-XV96-717	4/9/2024	4/9/2024	102211	106.48
0	OFFICE SUPPLIES	1N94-QHCJ-17H	4/9/2024	4/9/2024	102508	158.80
0	OFFICE SUPPLIES	17NC-71GH-46T	4/9/2024	4/9/2024	102038	364.49
					Vendor 9918 Total:	<u>629.77</u>
4147	HIGHBRIDGE SPRING WATER CO INC					
0	WATER	130893	4/9/2024	4/9/2024		45.00
					Vendor 4147 Total:	<u>45.00</u>
5696	SILENT GUARD					
0	DOOR KEYS	43101	4/9/2024	4/9/2024	101714	500.00
					Vendor 5696 Total:	<u>500.00</u>
					Acct 01-5001-0445 Total:	<u>1,174.77</u>
01-5001-0565	Printing					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER EXPENSE - FINANCE OFFI	153158	4/9/2024	4/9/2024	102218	394.14
0	COPIER EXPENSE - FINANCE OFFI	153157	4/9/2024	4/9/2024	102218	196.04
0	COPIER EXPENSE - FINANCE OFFI	153159	4/9/2024	4/9/2024	102218	95.26
					Vendor 0023 Total:	<u>685.44</u>
					Acct 01-5001-0565 Total:	<u>685.44</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5001-0576 8928 0	Travel MARK RANSHAW REIMBURSE MILEAGE - LEGISLAT	102230	4/9/2024	4/9/2024	102230	178.82
					Vendor 8928 Total:	<u>178.82</u>
10097 0	MARSHALL TODD REIMBURSE MILEAGE - KMCA	102197	4/9/2024	4/9/2024	102197	104.80
					Vendor 10097 Total:	<u>104.80</u>
					Acct 01-5001-0576 Total:	<u>283.62</u>
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP	INV15667	4/9/2024	4/9/2024	102284	1,400.00
					Vendor 8430 Total:	<u>1,400.00</u>
					Acct 01-5001-0741 Total:	<u>1,400.00</u>
01-5010-0101 9255 0 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT WAITING ON COURT	3.12.24 3.26.24	4/9/2024 4/9/2024	4/9/2024 4/9/2024		50.00 50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN DEPUTIES SALARIES - MARCH 202	MARCH 2024	4/9/2024	4/9/2024	102427	129,354.00
					Vendor 0015 Total:	<u>129,354.00</u>
					Acct 01-5015-0103 Total:	<u>129,354.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMEN 2ND QUARTER - HOLIDAY PAY 202	2ND QUARTER	4/9/2024	4/9/2024	102426	11,250.00
					Vendor 0015 Total:	<u>11,250.00</u>
					Acct 01-5015-0187 Total:	<u>11,250.00</u>
01-5015-0208 163 0	Unemployment KACO UI FUND 2024 YEARLY PREMIUM	CY24390-PCSO	4/9/2024	4/9/2024		1,342.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 163 Total:	1,342.33
					Acct 01-5015-0208 Total:	1,342.33
01-5015-0563 5619 0	Postage/sheriff's Dept. MAIL SOLUTIONS LLC POSTAGE	20386	4/9/2024	4/9/2024	102338	2,512.20
					Vendor 5619 Total:	2,512.20
					Acct 01-5015-0563 Total:	2,512.20
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY PHONE CABLE	153350	4/9/2024	4/9/2024	102344	14.95
					Vendor 0023 Total:	14.95
5812 0	DELL MARKETING L.P. DELL COMPUTER - CORONER	10736330507	4/9/2024	4/9/2024	101818	1,517.17
					Vendor 5812 Total:	1,517.17
3946 0	MODERN DISTRIBUTORS INC WATER	130143732	4/9/2024	4/9/2024	96980	82.57
					Vendor 3946 Total:	82.57
5696 0	SILENT GUARD SECURITY MONITORING - CORONER	631859	4/9/2024	4/9/2024	102329	28.95
					Vendor 5696 Total:	28.95
0770 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	2422-1	4/9/2024	4/9/2024	102464	303.46
					Vendor 0770 Total:	303.46
					Acct 01-5020-0445 Total:	1,947.10
01-5025-0576 7200 0	Travel/Training JASON TURPEN REIMBURSE MILEAGE - KMCA	102201	4/9/2024	4/9/2024	102201	104.80
					Vendor 7200 Total:	104.80
7831 0	JIMMY WHEELDON REIMBURSE MILEAGE - KMCA	102199	4/9/2024	4/9/2024	102199	104.80
					Vendor 7831 Total:	104.80
8928	MARK RANSHAW					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REIMBURSE MILEAGE - KMCA	102200	4/9/2024	4/9/2024	102200	104.80
					Vendor 8928 Total:	104.80
6498	MIKE STRUNK					
0	REIMBURSE MILEAGE - KMCA	102198	4/9/2024	4/9/2024	102198	104.80
					Vendor 6498 Total:	104.80
					Acct 01-5025-0576 Total:	419.20
01-5030-0367	Statutory Contribution					
7157	PULASKI CO PVA					
0	APPROPRIATIONS COSTS JANUAR	JAN-MAR24	4/9/2024	4/9/2024	102334	43,950.00
					Vendor 7157 Total:	43,950.00
					Acct 01-5030-0367 Total:	43,950.00
01-5040-0531	Bond					
4704	REED BROTHERS INSURANCE					
0	BOND - NATASHA DUNCAN	694	4/9/2024	4/9/2024	102357	1,364.12
					Vendor 4704 Total:	1,364.12
					Acct 01-5040-0531 Total:	1,364.12
01-5047-0445	Office Supply					
9918	AMAZON CAPITAL SERVICES, INC					
0	BATTERY BACK-UP FOR OCCUPAT	1WPK-WG69-VF	4/9/2024	4/9/2024	101092	71.55
					Vendor 9918 Total:	71.55
					Acct 01-5047-0445 Total:	71.55
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	20326	4/9/2024	4/9/2024	102524	1,505.15
					Vendor 5619 Total:	1,505.15
					Acct 01-5047-0563 Total:	1,505.15
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARD PROCESSING - FEBRU	2075788-PU-02	4/9/2024	4/9/2024	102170	3.18
					Vendor 8044 Total:	3.18
4499	HARP ENTERPRISES INC					
0	ELECTION MATERIALS	46845	4/9/2024	4/9/2024	102169	5,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4499 Total:	5,000.00
					Acct 01-5065-0446 Total:	5,003.18
01-5075-0314 8955 0	SPEDA SPEDA QUARTERLY ALLOTMENT	4TH QRTR 24	4/9/2024	4/9/2024		100,000.00
					Vendor 8955 Total:	100,000.00
					Acct 01-5075-0314 Total:	100,000.00
01-5080-0334 0027 0	Building Maintenance AREA PLUMBING & ELECTRIC SUPPLY VENT FAN - 3RD FLOOR RESTROO	1343509	4/9/2024	4/9/2024	102431	18.40
					Vendor 0027 Total:	18.40
9962 0	CRANE AND BOOM SERVICES OF KENTUC CRANE RENTAL	1904	4/9/2024	4/9/2024	102156	400.00
					Vendor 9962 Total:	400.00
10090 0 0	CUMBERLAND LOCK WORKS DUPLICATE KEYS - JUDGES OFFIC LOCK REPAIR	107899 107896	4/9/2024 4/9/2024	4/9/2024 4/9/2024	102511 102385	20.00 100.00
					Vendor 10090 Total:	120.00
0338 0	DAL-R'S INC SINK KNOB - PVA	448610	4/9/2024	4/9/2024	102283	16.98
					Vendor 0338 Total:	16.98
4900 0	PETRO TOWERY INC FUEL CENTER INSPECTION	124573T	4/9/2024	4/9/2024	102352	110.00
					Vendor 4900 Total:	110.00
					Acct 01-5080-0334 Total:	665.38
01-5080-0352 6596 0	Elevator Maintenance DC ELEVATOR CO, INC ELEVATOR MAINTENANCE	378494	4/9/2024	4/9/2024	102147	155.01
					Vendor 6596 Total:	155.01
					Acct 01-5080-0352 Total:	155.01
01-5080-0411	Custodial Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003000	4/9/2024	4/9/2024	102116	100.00
0		00002997	4/9/2024	4/9/2024	102192	223.75
0	CUSTODIAL SUPPLIES	00002925	4/9/2024	4/9/2024	101937	20.00
0	CUSTODIAL SUPPLIES	00002933	4/9/2024	4/9/2024	101967	82.50
					Vendor 0770 Total:	<u>426.25</u>
					Acct 01-5080-0411 Total:	<u>426.25</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
10207	ESTEPP ENERGY, LLC					
0	FUEL - FUEL CENTER	IN-016607	4/9/2024	4/9/2024	102446	14,912.36
0	FUEL - FUEL CENTER	IN-016049	4/9/2024	4/9/2024	102180	14,279.06
					Vendor 10207 Total:	<u>29,191.42</u>
6454	SOUTHERN PETROLEUM PC					
0	FUEL - FUEL CENTER	IN-0081166	4/9/2024	4/9/2024	102220	19,287.44
0	REPAIR FUEL DISPENSER	4.1.24	4/9/2024	4/9/2024	102512	1,250.00
					Vendor 6454 Total:	<u>20,537.44</u>
					Acct 01-5080-0429 Total:	<u>49,728.86</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	BULBS	S203613485.001	4/9/2024	4/9/2024	102222	503.25
0	LED PANEL	S203613608.001	4/9/2024	4/9/2024	102222	2,198.70
					Vendor 7192 Total:	<u>2,701.95</u>
9795	CINTAS FIRE PROTECTION					
0	FIRE EXTINGUISHER INSPECTION	015J516145	4/9/2024	4/9/2024	102275	1,145.52
0	FIRE EXTINGUISHER INSPECTION	015J514997	4/9/2024	4/9/2024	102275	3,206.43
0	FIRE EXTINGUISHER INSPECTION	015J516567	4/9/2024	4/9/2024	102275	653.95
					Vendor 9795 Total:	<u>5,005.90</u>
0074	CUMBERLAND SERVICES EXT INC					
0	PEST CONTROL	00041355	4/9/2024	4/9/2024		200.00
					Vendor 0074 Total:	<u>200.00</u>
0338	DAL-R'S INC					
0	BELT	447630	4/9/2024	4/9/2024	102146	36.98
					Vendor 0338 Total:	<u>36.98</u>
6596	DC ELEVATOR CO, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ELEVATOR MAINT.	INV-57198-D7ZC	4/9/2024	4/9/2024	102514	590.97
0	ELEVATOR MAINT. JUDICIAL CEN	378495	4/9/2024	4/9/2024	102312	590.97
					Vendor 6596 Total:	<u>1,181.94</u>
9702	INTERTECH MECHANICAL SERVICE					
0	PIPE LEAK REPAIR	SD05587	4/9/2024	4/9/2024	102252	1,221.74
					Vendor 9702 Total:	<u>1,221.74</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	CLEANING SERVICE - JUDICIAL CI	04246626	4/9/2024	4/9/2024	102428	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7032	RONEY'S PLUMBING INC					
0	SINK REPAIR	46331	4/9/2024	4/9/2024	102190	200.00
					Vendor 7032 Total:	<u>200.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003013	4/9/2024	4/9/2024	102145	734.70
					Vendor 0770 Total:	<u>734.70</u>
					Acct 01-5081-0334 Total:	<u>17,048.12</u>
01-5140-0303	Ambulance Contract Pymt					
267	SOMERSET-PULASKI COUNTY EMS					
0	QUARTERLY ALLOTMENT	4TH QRTR 24	4/9/2024	4/9/2024		325,000.00
					Vendor 267 Total:	<u>325,000.00</u>
					Acct 01-5140-0303 Total:	<u>325,000.00</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	MARCH 2024 VET SERVICES	MARCH 2024	4/9/2024	4/9/2024	102545	460.00
					Vendor 7241 Total:	<u>460.00</u>
10088	ZOETIS US LLC					
0	RETURN CREDIT- THIS CREDIT W/	0091420767	4/9/2024	4/9/2024	102276	280.00
0	ANIMAL MEDS	9023317177	4/9/2024	4/9/2024	102276	527.75
0	ANIMAL MEDS	9023101365	4/9/2024	4/9/2024	102276	70.00
					Vendor 10088 Total:	<u>877.75</u>
					Acct 01-5205-0399 Total:	<u>1,337.75</u>
01-5205-0403	Animal Food/health Supp.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9462	COVETRUS					
0	ANIMAL MEDS	BR78020	4/9/2024	4/9/2024	101863	28.90
0	ANIMAL MEDS	BR20730	4/9/2024	4/9/2024	102313	611.45
0	ANIMAL MEDS	BR81747	4/9/2024	4/9/2024	101863	519.49
					Vendor 9462 Total:	<u>1,159.84</u>
					Acct 01-5205-0403 Total:	<u>1,159.84</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003006	4/9/2024	4/9/2024	102151	56.00
0	CLEANING SUPPLIES	00003127	4/9/2024	4/9/2024	102324	1,056.93
0	CUSTODIAL SUPPLIES	00002998	4/9/2024	4/9/2024	102086	813.21
					Vendor 0770 Total:	<u>1,926.14</u>
					Acct 01-5205-0411 Total:	<u>1,926.14</u>
01-5205-0445	Office Supplies					
4147	HIGHBRIDGE SPRING WATER CO INC					
0	WATER	68796	4/9/2024	4/9/2024		55.70
0	WATER	27571	4/9/2024	4/9/2024		37.80
					Vendor 4147 Total:	<u>93.50</u>
					Acct 01-5205-0445 Total:	<u>93.50</u>
01-5205-0446	Operational Equipment					
650H	K & T SAW SHOP					
0	MAINTENANCE MOWER - ANIMAL	463630	4/9/2024	4/9/2024	102212-A	309.51
					Vendor 650H Total:	<u>309.51</u>
					Acct 01-5205-0446 Total:	<u>309.51</u>
01-5205-0576	Travel Expense					
164	KMCA					
0	CONFERENCE REGISTRATION - SP	5374	4/9/2024	4/9/2024	102510	325.00
					Vendor 164 Total:	<u>325.00</u>
					Acct 01-5205-0576 Total:	<u>325.00</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING	632994	4/9/2024	4/9/2024	102353	119.85
					Vendor 5696 Total:	<u>119.85</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5205-0582 Total:	<u>119.85</u>
01-5205-0742	Animal Shelter Building					
0338	DAL-R'S INC					
0	CABLE	448675	4/9/2024	4/9/2024	102314	74.99
0	CREDIT	440285-C	4/9/2024	4/9/2024	102314	-0.08
					Vendor 0338 Total:	<u>74.91</u>
					Acct 01-5205-0742 Total:	<u>74.91</u>
01-5212-0548	Special Projects/Solid Waste					
6345	BIG BLUE SEPTIC SERVICE					
0	TOILET RENTAL - PC PARK	2024-03067	4/9/2024	4/9/2024	102424	135.00
0	TOIET RENTAL - COMPOST SITE	2024-03068	4/9/2024	4/9/2024	102423	85.00
					Vendor 6345 Total:	<u>220.00</u>
					Acct 01-5212-0548 Total:	<u>220.00</u>
01-5340-0507	Alzheimers Center					
7958	DIAMOND ELECTRIC, INC					
0	INSTALL ELECTRICAL CIRCUIT	3310	4/9/2024	4/9/2024	102285	540.00
					Vendor 7958 Total:	<u>540.00</u>
					Acct 01-5340-0507 Total:	<u>540.00</u>
01-5401-0342	Firebrook Park					
5696	SILENT GUARD					
0	SERVICE CALL - DOOR LOCK - FIR	43064	4/9/2024	4/9/2024	101953	575.00
					Vendor 5696 Total:	<u>575.00</u>
					Acct 01-5401-0342 Total:	<u>575.00</u>
01-5401-0364	White Lily Park/Operating Acco					
7032	RONEY'S PLUMBING INC					
0	SERVICE RETORE - WHITE LILY PA	46430	4/9/2024	4/9/2024	101963	150.00
					Vendor 7032 Total:	<u>150.00</u>
					Acct 01-5401-0364 Total:	<u>150.00</u>
01-5401-0406	Shopville Park					
6345	BIG BLUE SEPTIC SERVICE					
0	TOILET RENTAL - SHOPVILLE PAR	2024-03069	4/9/2024	4/9/2024	102347	85.00
					Vendor 6345 Total:	<u>85.00</u>
7032	RONEY'S PLUMBING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SERVICE RESTORE- SHOPVILLE P/	46429	4/9/2024	4/9/2024	101962	225.00
					Vendor 7032 Total:	225.00
278	SOUTHERN STATES					
0	PROPANE - SHOPVILLE	1246753	4/9/2024	4/9/2024	102175	998.10
					Vendor 278 Total:	998.10
					Acct 01-5401-0406 Total:	1,308.10
01-5401-0428	Store merchandise					
9779	B&K HUNTING SUPPLY					
0	PARK STORE MURCHANDISE	0763027	4/9/2024	4/9/2024	102372	230.99
					Vendor 9779 Total:	230.99
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	COOLER REFILL	26115608	4/9/2024	4/9/2024	102374	390.50
					Vendor 7693 Total:	390.50
5062	SOMERSET ICE COMPANY INC					
0	COOLER FILL - ICE	05-414658	4/9/2024	4/9/2024	102375	300.00
					Vendor 5062 Total:	300.00
					Acct 01-5401-0428 Total:	921.49
01-5401-0429	Gasoline					
10207	ESTEPP ENERGY, LLC					
0	PARK FUEL	IN-016396	4/9/2024	4/9/2024	101959	1,014.44
					Vendor 10207 Total:	1,014.44
					Acct 01-5401-0429 Total:	1,014.44
01-5401-0445	Office Supplies, Printing					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1CYQ-FPFP-YKI	4/9/2024	4/9/2024	101951	49.03
					Vendor 9918 Total:	49.03
					Acct 01-5401-0445 Total:	49.03
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	MAINTENANCE MOWER - PARK	104972	4/9/2024	4/9/2024	102279	579.30
0	BLADES FOR MOWER	105098	4/9/2024	4/9/2024	102328	78.72

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4236 Total:	658.02
9918	AMAZON CAPITAL SERVICES, INC					
0	MATRESSES & FIRE ALARMS FOR	1PR1-CQK9-W3	4/9/2024	4/9/2024	101948	589.47
0	VOLLYBALL NETS	13PP-HXDF-WH	4/9/2024	4/9/2024	101955	51.98
					Vendor 9918 Total:	641.45
8739	AMBER RUTHERFORD					
0	REIMBURSE CONF REG	2.29.24	4/9/2024	4/9/2024	101949	30.00
					Vendor 8739 Total:	30.00
9400	CALEB WILSON LUMBER					
0	MAINT MATERIALS FOR PARK BA	032838	4/9/2024	4/9/2024	102345	33.00
					Vendor 9400 Total:	33.00
3580	COMMERCIAL PRINTING					
0	REPLACE 2 SIGNS - PC PARK	32344	4/9/2024	4/9/2024	102366	770.00
					Vendor 3580 Total:	770.00
650H	K & T SAW SHOP					
0	MAINTENANCE CHAINSAW - PARI	463629	4/9/2024	4/9/2024	102212	102.17
					Vendor 650H Total:	102.17
209	NANCY SUPPLY					
0	MAINTENANCE SUPPLIES	84531	4/9/2024	4/9/2024	102370	456.28
					Vendor 209 Total:	456.28
7032	RONEY'S PLUMBING INC					
0	LEAK REPAIR - PC PARK	46422	4/9/2024	4/9/2024	101961	300.00
0	REPAIR TOILET - PC PARK	46484	4/9/2024	4/9/2024	101966	269.00
0	LEAK REPAIR	46388	4/9/2024	4/9/2024	101958	695.00
					Vendor 7032 Total:	1,264.00
5696	SILENT GUARD					
0	SECURITY SERVICE - PC PARK	631030	4/9/2024	4/9/2024	101964	119.85
					Vendor 5696 Total:	119.85
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00003128	4/9/2024	4/9/2024	101960	166.00
0	TOILET PAPER	00003185	4/9/2024	4/9/2024	102377	118.00
					Vendor 0770 Total:	284.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
4487	SOUTH MIDWAY SUPPLY INC					
0	CREDIT - ITEM RETURN	1160358	4/9/2024	4/9/2024	101957	-86.49
0	BLACK WIRE	1169294	4/9/2024	4/9/2024	102379	26.25
0	GFI BREAKERS	1168796	4/9/2024	4/9/2024	102371	253.57
0	RECEPTACLE	1166866	4/9/2024	4/9/2024	101957	377.50
					Vendor 4487 Total:	<u>570.83</u>
3158	SPORTS DEN					
0	VOLLEY BALL NETS	0110484	4/9/2024	4/9/2024	101954	90.00
					Vendor 3158 Total:	<u>90.00</u>
7964	STAINLESS SOFTWARE INC					
0	SOFTWARE SERVICE	101952	4/9/2024	4/9/2024	101952	32.00
0	SOFTWARE FEE	04012024	4/9/2024	4/9/2024	102378	148.00
					Vendor 7964 Total:	<u>180.00</u>
					Acct 01-5401-0446 Total:	<u>5,199.60</u>
01-5401-0481	Uniforms					
10310	SHE SHED DESIGNS					
0	UNIFORMS	0000001	4/9/2024	4/9/2024	101965	1,705.00
					Vendor 10310 Total:	<u>1,705.00</u>
					Acct 01-5401-0481 Total:	<u>1,705.00</u>
01-5401-0567	Camping Deposit Refunds					
10317	BRITTANY KENERSON					
0	PC PARK REFUND	4.1.24	4/9/2024	4/9/2024		651.18
					Vendor 10317 Total:	<u>651.18</u>
10315	JANIS SMITH					
0	PC PARK REFUND	3.29.24	4/9/2024	4/9/2024		68.20
					Vendor 10315 Total:	<u>68.20</u>
10314	KRISTY LEE					
0	PC PARK REFUND	3.29.24	4/9/2024	4/9/2024		74.80
					Vendor 10314 Total:	<u>74.80</u>
8972	REBECCA ASHER					
0	PC PARK REFUND	3.27.24	4/9/2024	4/9/2024		97.35
					Vendor 8972 Total:	<u>97.35</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10316 0	RUSSELL BURTON PC PARK REFUND	4.2.24	4/9/2024	4/9/2024		69.30
					Vendor 10316 Total:	<u>69.30</u>
8597 0	SHAWNA BISHOP PC PARK REFUND	3.11.24	4/9/2024	4/9/2024		370.70
					Vendor 8597 Total:	<u>370.70</u>
10319 0	TARA HARRIS PC PARK REFUND	4.1.24	4/9/2024	4/9/2024		118.80
					Vendor 10319 Total:	<u>118.80</u>
10318 0	WADE WATTS PC PARK REFUND	4.1.24	4/9/2024	4/9/2024		250.80
					Vendor 10318 Total:	<u>250.80</u>
					Acct 01-5401-0567 Total:	<u>1,701.13</u>
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER PULASKI CO SHERIFF TAX SETTLE	12902	4/9/2024	4/9/2024	102194	4,418.81
					Vendor 6476 Total:	<u>4,418.81</u>
					Acct 01-9100-0307 Total:	<u>4,418.81</u>
01-9100-0363 9975 0	Psychiatric Evaluation CARRIE D. WIESE PSYCHOLOGICAL EVALUATION	96-H-00059-001	4/9/2024	4/9/2024		168.75
0	PSYCHOLOGICAL EVALUATION	23-H-115-001	4/9/2024	4/9/2024		225.00
0	PSYCHOLOGICAL EVALUATION	98-H-00077-002	4/9/2024	4/9/2024		131.25
0	PSYCHOLOGICAL EVALUATION	11-H-00029-001	4/9/2024	4/9/2024		150.00
0	PSYCHOLOGICAL EVALUATION	11-H-00017-001	4/9/2024	4/9/2024		75.00
0	PSYCHOLOGICAL EVALUATION	20-H-00104-002	4/9/2024	4/9/2024		75.00
0	PSYCHOLOGICAL EVALUATION	23-H-188-001	4/9/2024	4/9/2024		150.00
0	PSYCHOLOGICAL EVALUATION	94-H-100-002	4/9/2024	4/9/2024		400.00
0	PSYCHOLOGICAL EVALUATION	23-H-184-001	4/9/2024	4/9/2024		500.00
0	PSYCHOLOGICAL EVALUATION	23-H-00067-001	4/9/2024	4/9/2024		131.50
					Vendor 9975 Total:	<u>2,006.50</u>
9852 0	CHRISTOPHER REED PSYCHOLOGICAL EVALUATION	23-H-00209-001	4/9/2024	4/9/2024		349.25
0	PSYCHOLOGICAL EVALUATION	23-H-00211-001	4/9/2024	4/9/2024		330.58
0	PSYCHOLOGICAL EVALUATION	14-H-00183-002	4/9/2024	4/9/2024		147.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9852 Total:	827.41
					Acct 01-9100-0363 Total:	2,833.91
01-9100-0551 9931 0	Memberships A & M CONSULTANTS, LLC EMPLOYEE TRAINING	2024-104	4/9/2024	4/9/2024	102193	520.00
					Vendor 9931 Total:	520.00
					Acct 01-9100-0551 Total:	520.00
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN FEBRUARY 2024 JUVENILE TRANS	FEB 2024	4/9/2024	4/9/2024	102277	90.30
					Vendor 0015 Total:	90.30
					Acct 01-9100-0599 Total:	90.30
01-9100-902A 0499 0	Occ. Tax Pmt-Ferguson CITY OF FERGUSON QUARTERLY ALLOTMENT	4TH QRTR 24	4/9/2024	4/9/2024		12,250.00
					Vendor 0499 Total:	12,250.00
					Acct 01-9100-902A Total:	12,250.00
01-9100-902B 0501 0	Occ. Tax Payment-Science Hill CITY OF SCIENCE HILL QUARTERLY ALLOTMENT	4TH QRTR 24	4/9/2024	4/9/2024		14,788.00
					Vendor 0501 Total:	14,788.00
					Acct 01-9100-902B Total:	14,788.00
01-9100-902C 0498 0	Occ. Tax Payment-Eubank CITY OF EUBANK QUARTERLY ALLOTMENT	4TH QRTR 24	4/9/2024	4/9/2024		7,788.00
					Vendor 0498 Total:	7,788.00
					Acct 01-9100-902C Total:	7,788.00
01-9100-902d 0500 0	Occ. Tax Payment-Burnside CITY OF BURNSIDE QUARTERLY ALLOTMENT	4TH QRTR 24	4/9/2024	4/9/2024		14,963.00
					Vendor 0500 Total:	14,963.00

<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>
					Acct 01-9100-902d Total:	<u>14,963.00</u>
01-9400-0208	Unemployment Compensation					
163	KACO UI FUND					
0	2024 YEARLY PREMIUM	CY24181-PCFC	4/9/2024	4/9/2024		2,680.27
					Vendor 163 Total:	<u>2,680.27</u>
					Acct 01-9400-0208 Total:	<u>2,680.27</u>
					Fund 01 Total:	<u>775,051.75</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02 02-6103-0441 9815 0	Road Fund Equipment BOYD COMPANY EXCAVATOR - PAYMENT #2	RPO2571-002	4/9/2024	4/9/2024	102322	5,628.40
					Vendor 9815 Total:	<u>5,628.40</u>
					Acct 02-6103-0441 Total:	<u>5,628.40</u>
02-6103-0445 0023 0 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER EXPENSE COPIER	153147 153321	4/9/2024 4/9/2024	4/9/2024 4/9/2024	102149 102497	87.06 42.06
					Vendor 0023 Total:	<u>129.12</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE/CREAM	1040141916	4/9/2024	4/9/2024	101996	379.92
					Vendor 3946 Total:	<u>379.92</u>
0770 0 0 0 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CLEANER PSPER TOWELS, TOILET TISSUE JANITORIAL SERVICES - MARCH 2	00003102 00003002 00002991 24183	4/9/2024 4/9/2024 4/9/2024 4/9/2024	4/9/2024 4/9/2024 4/9/2024 4/9/2024	102289 102059 102059 102544-B	259.60 67.80 117.75 440.00
					Vendor 0770 Total:	<u>885.15</u>
					Acct 02-6103-0445 Total:	<u>1,394.19</u>
02-6105-0373 4178 0	Coldmix/patching HUDSON MATERIALS CO LLC PATCHING EMULSION	478220009934	4/9/2024	4/9/2024	102000	12,978.87
					Vendor 4178 Total:	<u>12,978.87</u>
					Acct 02-6105-0373 Total:	<u>12,978.87</u>
02-6105-0427 4570 0	Truck Parts/garage Supply ADVANCE AUTO PARTS BATTERY	8150407919696	4/9/2024	4/9/2024	102311	134.99
					Vendor 4570 Total:	<u>134.99</u>
0018 0	ALTON BLAKLEY FORD CAP	4253940	4/9/2024	4/9/2024	102189	7.70
					Vendor 0018 Total:	<u>7.70</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
5636 0	BLUEGRASS INTERNATIONAL FILTERS	X200063194:01	4/9/2024	4/9/2024	102243	272.07
					Vendor 5636 Total:	<u>272.07</u>
3047 0 0	BOSWELL CONTRACTING INC STEEL PLATES STEEL PLATES	0064793-IN 5764-419991	4/9/2024 4/9/2024	4/9/2024 4/9/2024	102167 102358	2,293.90 529.64
					Vendor 3047 Total:	<u>2,823.54</u>
8045 0	CONDERS TRAILER SALES, LLC TRAILER PARTS	010265	4/9/2024	4/9/2024	102330	3,555.00
					Vendor 8045 Total:	<u>3,555.00</u>
0338 0 0 0 0 0	DAL-R'S INC CAP NUTS HOSES, O-RINGS 2ND DIST - TILE SUCTION HOSES, SUPPLIES PLUG, CAPS, FITTINGS, HOSE, CL	446829 446830 447945 447651 448868	4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024	4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024	101935 101935 102179 101120 102088	24.34 128.12 1,094.97 262.74 995.25
					Vendor 0338 Total:	<u>2,505.42</u>
7783 0	FLEETPRIDE INC STARTER	115239407	4/9/2024	4/9/2024	102240	438.55
					Vendor 7783 Total:	<u>438.55</u>
3198 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GERALDS AUTO PARTS STARTER, HOSE FUEL FILTER RADIATOR FAN FUEL FILTER FILTERS WIPERS AIR FILTER TIMING SET, GASKET 10/23/2023 STATEMENT CREDIT SEALS DEF ROTORS, BRAKES	5764-418822 5764-419731 5764-419348 5764-419196 5764-419991 5764-407492 5764-419350 5764-418823 10.23CREDIT 5764-418810 5764-409546 5764-420000	4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024	4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024	102174 102435 102266 102266 102435 100163-A 102266 102174 100163-A 102174 100163-A 102435	180.50 197.90 80.54 151.01 40.22 75.06 24.42 421.71 -254.29 542.43 291.80 535.19
					Vendor 3198 Total:	<u>2,286.49</u>
7155 0	HOLSTON GASES INC-SOMERSET SPOOL, TIPS, NOZZLE, LUBRICAN	650669	4/9/2024	4/9/2024	102111	372.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7155 Total:	<u>372.00</u>
4921 0	JAMES TOWING & RECOVERY TOW SERVICE	102473	4/9/2024	4/9/2024	102473	325.00
					Vendor 4921 Total:	<u>325.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC BRAKE PADS	1298-333165	4/9/2024	4/9/2024	102288	93.58
					Vendor 6123 Total:	<u>93.58</u>
10309 0	RIVER METALS RECYCLING CONTAINER FEE	M07812	4/9/2024	4/9/2024	102178	150.00
					Vendor 10309 Total:	<u>150.00</u>
0132 0	SAFETY KLEEN SYSTEMS INC WASHER PARTS	93706275	4/9/2024	4/9/2024	102261	389.48
					Vendor 0132 Total:	<u>389.48</u>
0398 0 0 0 0 0	WILSON EQUIPMENT COMPANY LLC CREDIT - PART RETURN FILTERS GLASS GLASS SEAL, GROMET	P75789 P76565 P76505 P75889 P76506	4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024	4/9/2024 4/9/2024 4/9/2024 4/9/2024 4/9/2024	102234 102346 102234 102234 102234	-1,261.74 1,572.71 1,222.51 427.84 1,149.38
					Vendor 0398 Total:	<u>3,110.70</u>
					Acct 02-6105-0427 Total:	<u>16,464.52</u>
02-6105-0429 0087 0	Gas & Oil EASTERN WELDING SUPPLY CO FORKLIFT PROPANE	199022	4/9/2024	4/9/2024	102309	37.99
					Vendor 0087 Total:	<u>37.99</u>
10207 0 0 0 0	ESTEPP ENERGY, LLC OFF-ROAD DIESEL ROAD DIESEL ROAD DIESEL OFF-ROAD DIESEL	IN-016090 IN-016122 IN-016089 IN-016121	4/9/2024 4/9/2024 4/9/2024 4/9/2024	4/9/2024 4/9/2024 4/9/2024 4/9/2024	102005 102005 102005 102005	4,100.31 6,806.67 5,089.11 1,247.13
					Vendor 10207 Total:	<u>17,243.22</u>
7155 0	HOLSTON GASES INC-SOMERSET PATCH TRUCK PROPANE	705450	4/9/2024	4/9/2024	102299	77.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PROPANE - PATCH TRUCK	677494	4/9/2024	4/9/2024	102122	25.98
					Vendor 7155 Total:	103.93
6454	SOUTHERN PETROLEUM PC					
0	FUEL	IN-0084513	4/9/2024	4/9/2024	102191	1,650.00
					Vendor 6454 Total:	1,650.00
					Acct 02-6105-0429 Total:	19,035.14
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE - 4TH DIST	2024-55	4/9/2024	4/9/2024	102237	883.40
0	TILE - CAMPGROUND RD	2024-52	4/9/2024	4/9/2024	102239-A	13,993.60
0	TILE - 5TH DIST	2024-56	4/9/2024	4/9/2024	102238	2,476.00
0	TILE - 3RD DIST	2024-54	4/9/2024	4/9/2024	102236	2,298.80
0	TILE - 2ND DIST	2024-53	4/9/2024	4/9/2024	102235	911.60
					Vendor 0002 Total:	20,563.40
					Acct 02-6105-0457 Total:	20,563.40
02-6105-0479	Tires					
10146	BILL MORGAN TIRE CO					
0	UTILITY TIRE	2002721	4/9/2024	4/9/2024	102331	1,015.84
					Vendor 10146 Total:	1,015.84
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	76605	4/9/2024	4/9/2024	102439	39.00
0	FLAT REPAIR	76352	4/9/2024	4/9/2024	102231	53.25
0	WHEEL REPAIR	76429	4/9/2024	4/9/2024	102273	60.00
0	TIRES	76517	4/9/2024	4/9/2024	102332	738.54
0	TIRES	76281	4/9/2024	4/9/2024	102173	991.40
0	TRAILER TIRE	76604	4/9/2024	4/9/2024	102437	625.44
					Vendor 7764 Total:	2,507.63
					Acct 02-6105-0479 Total:	3,523.47
					Fund 02 Total:	79,587.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03 03-5101-0334 9918 0	Jail Fund Building Repair AMAZON CAPITAL SERVICES, INC BLDG MAINT SUPPLIES	19YN-HW76-79F	4/9/2024	4/9/2024	99376	164.46
					Vendor 9918 Total:	<u>164.46</u>
0338 0	DAL-R'S INC BLDG MAINT MATERIALS	75944	4/9/2024	4/9/2024	102139	857.51
					Vendor 0338 Total:	<u>857.51</u>
8922 0	PV BUSINESS SOLUTIONS OSHA MATERIALS	47109	4/9/2024	4/9/2024	102125	298.50
					Vendor 8922 Total:	<u>298.50</u>
					Acct 03-5101-0334 Total:	<u>1,320.47</u>
03-5101-0336 10312 0	Equipment Repair FERGUSON ENTERPRISES BRACKET	5629007	4/9/2024	4/9/2024	101520	820.97
					Vendor 10312 Total:	<u>820.97</u>
4562 0	HAZARD FIRE & SAFETY EQUIPMENT CO FIRE ALARM INSTALLATION	19891	4/9/2024	4/9/2024	102465	11,674.72
					Vendor 4562 Total:	<u>11,674.72</u>
8943 0 0	MARLIN PLUMBING SUPPLIES PLUMBING SUPPLIES	374691 374778	4/9/2024 4/9/2024	4/9/2024 4/9/2024	102348 102348	484.20 309.02
					Vendor 8943 Total:	<u>793.22</u>
5792 0	MODERN SYSTEMS INC SECURITY MONITORING/CAMERA	131154	4/9/2024	4/9/2024	102253	450.00
					Vendor 5792 Total:	<u>450.00</u>
7652 0	STIGALL DISTRIBUTING LLC TOILET PAPER, PAPER TOWELS	107464	4/9/2024	4/9/2024	102349	3,693.70
					Vendor 7652 Total:	<u>3,693.70</u>
					Acct 03-5101-0336 Total:	<u>17,432.61</u>
03-5101-0343 8225	Contract Medical Service MEDICINE SHOPPE LTC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	FEBRUARY 2024 - INMATE MEDICI	FEB 2024	4/9/2024	4/9/2024	102501	6,211.43
					Vendor 8225 Total:	6,211.43
9936	WEST KENTUCKY CORRECTIONAL HEAL					
0	MEDICAL CONTRACT	2824	4/9/2024	4/9/2024	102500	69,836.00
0	MEDICAL CONTRACT - APRIL 2024	2823	4/9/2024	4/9/2024	102153	69,836.00
					Vendor 9936 Total:	139,672.00
					Acct 03-5101-0343 Total:	145,883.43
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	12968	4/9/2024	4/9/2024	102126	185.00
					Vendor 7963 Total:	185.00
					Acct 03-5101-0398 Total:	185.00
03-5101-0406	Building Maint. Supplies					
7913	ECOSYSTEMSUS LLC					
0	ECO WASHER	49	4/9/2024	4/9/2024	102257	297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0406 Total:	297.00
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	CLEANING SUPPLIES	107385	4/9/2024	4/9/2024	102128	437.50
					Vendor 7652 Total:	437.50
					Acct 03-5101-0411 Total:	437.50
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	207797	4/9/2024	4/9/2024	102498	8,742.84
0	INMATE MEALS	207529	4/9/2024	4/9/2024	102254	9,025.80
0	INMATE MEALS	207664	4/9/2024	4/9/2024	102317	8,724.23
0	INMATE MEALS	207378	4/9/2024	4/9/2024	102154	8,780.93
					Vendor 7864 Total:	35,273.80
					Acct 03-5101-0425 Total:	35,273.80
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	16W3-LCLG-YK	4/9/2024	4/9/2024	102078	58.00
0	E-PAD	131F-QRFQ-XFF	4/9/2024	4/9/2024	102316	131.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE SUPPLIES	1F16-LF99-YVII	4/9/2024	4/9/2024	102152	362.71
0	CAMERA, PRINTER SUPPLIES	1JWR-HCMP-6Q	4/9/2024	4/9/2024	102272	216.19
					Vendor 9918 Total:	768.81
8498	CHARM-TEX INC					
0	INMATE TOILETRIES	0358332	4/9/2024	4/9/2024	102469	1,573.60
					Vendor 8498 Total:	1,573.60
8697	COLOSSUS INC					
0	JAIL TRACKER - SERVICE	JTMN0001840	4/9/2024	4/9/2024	102320	185.00
					Vendor 8697 Total:	185.00
0063	COMMONWEALTH JOURNAL					
0		102256	4/9/2024	4/9/2024	102256	28.00
					Vendor 0063 Total:	28.00
3946	MODERN DISTRIBUTORS INC					
0	COFFEE/CREAMER	1040141912	4/9/2024	4/9/2024	102255	233.30
					Vendor 3946 Total:	233.30
					Acct 03-5101-0445 Total:	2,788.71
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	INMATE TOILETRIES	0355814	4/9/2024	4/9/2024	102124	1,585.90
0	INMATE TOILETRIES	0357477	4/9/2024	4/9/2024	102318	176.70
0	MENS CLOTHING	0352996	4/9/2024	4/9/2024	102124	378.00
					Vendor 8498 Total:	2,140.60
					Acct 03-5101-0453 Total:	2,140.60
03-5101-0465	Inmate Clothing					
7652	STIGALL DISTRIBUTING LLC					
0	LAUNDRY DETERGENT	107439	4/9/2024	4/9/2024	102321	480.00
					Vendor 7652 Total:	480.00
					Acct 03-5101-0465 Total:	480.00
03-5101-0481	Staff Uniforms					
9918	AMAZON CAPITAL SERVICES, INC					
0	UNIFORMS	1LFH-YGQ4-913	4/9/2024	4/9/2024	100263-B	46.31
					Vendor 9918 Total:	46.31

<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>
					Acct 03-5101-0481 Total:	<u>46.31</u>
03-9100-0569	Registration/conference					
7013	KENTUCKY JAILERS ASSOCIATION					
0	2024 SUMMER JAILERS CONFERENCE	2024JAILCONF	4/9/2024	4/9/2024	102226	800.00
					Vendor 7013 Total:	<u>800.00</u>
					Acct 03-9100-0569 Total:	<u>800.00</u>
03-9400-0208	Unemployment					
163	KACO UI FUND					
0	2024 YEARLY PREMIUM	CY24051-PCDC	4/9/2024	4/9/2024		2,251.75
					Vendor 163 Total:	<u>2,251.75</u>
					Acct 03-9400-0208 Total:	<u>2,251.75</u>
					Fund 03 Total:	<u>209,337.18</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04 04-5315-0348 10294 0	Lgea Fund Carnegie Communit Center NEW LIFE CHURCH WARMING CENTER - MARCH 2024	MARCH 2024	4/9/2024	4/9/2024	102278	1,000.00
					Vendor 10294 Total:	<u>1,000.00</u>
					Acct 04-5315-0348 Total:	<u>1,000.00</u>
04-5340-0515 7604 0 0	General Welfare SOUTHERN OAKS FUNERAL HOME COUNTY BURIAL COUNTY BURIAL	100-24 101-24	4/9/2024 4/9/2024	4/9/2024 4/9/2024	102224 102224	400.00 400.00
					Vendor 7604 Total:	<u>800.00</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. COUNTY BURIAL	2387	4/9/2024	4/9/2024	102225	2,460.00
					Vendor 7315 Total:	<u>2,460.00</u>
					Acct 04-5340-0515 Total:	<u>3,260.00</u>
04-5401-0348 9918 0	Fountain Square Found. AMAZON CAPITAL SERVICES, INC CHLORINE PUMP - SQUARE FOUN	11NK-9NWT-XK	4/9/2024	4/9/2024	102521	475.19
					Vendor 9918 Total:	<u>475.19</u>
					Acct 04-5401-0348 Total:	<u>475.19</u>
					Fund 04 Total:	<u>4,735.19</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17 17-5120-0355 0447 0	Fire Fund SRT CUMBERLAND LAKE SHELL INC OIL DRY	194472	4/9/2024	4/9/2024	102263	380.00
					Vendor 0447 Total:	<u>380.00</u>
					Acct 17-5120-0355 Total:	<u>380.00</u>
17-5120-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1VXK-JD6P-3H3	4/9/2024	4/9/2024	99899	225.32
					Vendor 9918 Total:	<u>225.32</u>
0063 0	COMMONWEALTH JOURNAL NEWS PAPER	16507	4/9/2024	4/9/2024	102186	202.09
					Vendor 0063 Total:	<u>202.09</u>
					Acct 17-5120-0445 Total:	<u>427.41</u>
17-5120-0521 6676 0	Insurance KACO ALL LINES FUND DRONE - INSURANCE	K231198	4/9/2024	4/9/2024	102187	168.52
					Vendor 6676 Total:	<u>168.52</u>
					Acct 17-5120-0521 Total:	<u>168.52</u>
17-5120-0586 10176 0	Building Maintenance DUANE'S CUSTOM PAINTING PAINT LABOR - WHITE LILY	331252	4/9/2024	4/9/2024	102292	700.00
					Vendor 10176 Total:	<u>700.00</u>
4505 0	KOORSEN FIRE & SECURITY INC SPRINKLER INSPECTION - 911 /REI	IN00622992	4/9/2024	4/9/2024	101977	791.02
					Vendor 4505 Total:	<u>791.02</u>
0717 0	SHERWIN-WILLIAMS PAINT MATERIALS - WHITE LILY	1436-9	4/9/2024	4/9/2024	102293	657.62
					Vendor 0717 Total:	<u>657.62</u>
					Acct 17-5120-0586 Total:	<u>2,148.64</u>
17-5120-0591 10313 0	Comm. Equipment Repair COMTRONICS RADIOS	99791	4/9/2024	4/9/2024	102176	3,289.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10313 Total:	3,289.16
					Acct 17-5120-0591 Total:	3,289.16
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENT- APRIL 2024	INV-00867641	4/9/2024	4/9/2024	102280	955.24
					Vendor 8557 Total:	955.24
					Acct 17-5120-0593 Total:	955.24
17-6401-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	IDY7-94K1-19L0	4/9/2024	4/9/2024	101979	155.98
					Vendor 9918 Total:	155.98
0023 0	ANDERSON OFFICE SUPPLY STAMP	153267	4/9/2024	4/9/2024	102260	54.95
					Vendor 0023 Total:	54.95
					Acct 17-6401-0445 Total:	210.93
17-6401-0592 4570 0 0	Truck Repair & Maintenan ADVANCE AUTO PARTS BATTERIES BATTERIES	8150408219844 8150407519605	4/9/2024 4/9/2024	4/9/2024 4/9/2024	102340 102270	349.80 225.10
					Vendor 4570 Total:	574.90
6934 0	ALL BOATS SERVICE CENTER BEARINGS, GASKETS, BOOTS - RE	027446	4/9/2024	4/9/2024	102362	624.25
					Vendor 6934 Total:	624.25
9850 0	ATLANTIC EMERGENCY SOLUTIONS PUMP SHIFT	2651SH	4/9/2024	4/9/2024	101836	293.51
					Vendor 9850 Total:	293.51
6833 0 0 0	CARQUEST OF SOMERSET CREDIT FROM 10/23/23 WIPERS ELEMENT	10.23STMTCREI 14462-196784 14462-196787	4/9/2024 4/9/2024 4/9/2024	4/9/2024 4/9/2024 4/9/2024	99664-A 99664-A 99664-A	-254.30 196.92 73.26
					Vendor 6833 Total:	15.88
9934	CENTRAL AUTO SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PLUG	58024	4/9/2024	4/9/2024	102363	298.20
					Vendor 9934 Total:	298.20
0338	DAL-R'S INC					
0	NUTS, WASHERS, BOLTS	449104	4/9/2024	4/9/2024	102430	389.20
					Vendor 0338 Total:	389.20
7783	FLEETPRIDE INC					
0	CAM, CAST, SHOE KIT	114534551	4/9/2024	4/9/2024	102029	3,145.64
0	PIGTIAL/LED	114930790	4/9/2024	4/9/2024	102267	243.68
					Vendor 7783 Total:	3,389.32
3198	GERALDS AUTO PARTS					
0	WHEEL BEARINGS	5764-419854	4/9/2024	4/9/2024	102436	125.87
0	STARTER	5764-419045	4/9/2024	4/9/2024	102229	211.39
0	SEAL	5764-419826	4/9/2024	4/9/2024	102239	41.51
0	OIL FILTER/DIP STICK	5764-419088	4/9/2024	4/9/2024	102265	37.11
0	SPARK PLUGS	5764-419362	4/9/2024	4/9/2024	102265	5.03
					Vendor 3198 Total:	420.91
7155	HOLSTON GASES INC-SOMERSET					
0	GARAGE SUPPLIES	646109	4/9/2024	4/9/2024	101866	235.00
					Vendor 7155 Total:	235.00
650H	K & T SAW SHOP					
0	FILTER	464799	4/9/2024	4/9/2024	102429	16.46
					Vendor 650H Total:	16.46
8674	KENTUCKY EMERGENCY POWER, LLC					
0	SERVICE GENERATORS	3503	4/9/2024	4/9/2024	102455	15,750.00
					Vendor 8674 Total:	15,750.00
10023	KIMBALL MIDWEST					
0	WASHER PARTS	101984401	4/9/2024	4/9/2024	102113	105.25
					Vendor 10023 Total:	105.25
6109	LINE X OF SOMERSET					
0	TOW AND STOW - INSTALL	1072157	4/9/2024	4/9/2024	102361	215.00
					Vendor 6109 Total:	215.00
8282	MIKE TAYLOR MACHINE INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	RINGS, BEARINGS	2991	4/9/2024	4/9/2024	102245	132.96
					Vendor 8282 Total:	132.96
10099	PFC SPECIALTIES LLC					
0	PROGRAM TAHOE	102360	4/9/2024	4/9/2024	102360	450.00
					Vendor 10099 Total:	450.00
7883	PRO AIR MIDWEST LLC					
0	ANNUAL PAYMENT 2024	13667	4/9/2024	4/9/2024	102456	11,080.00
					Vendor 7883 Total:	11,080.00
0132	SAFETY KLEEN SYSTEMS INC					
0	WASHER PARTS	102262	4/9/2024	4/9/2024	102262	338.62
					Vendor 0132 Total:	338.62
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SERIVEC - MARCH 20	2413	4/9/2024	4/9/2024	102544	460.00
					Vendor 0770 Total:	460.00
7543	SOUTHEAST APPARATUS LLC					
0	BAR AND CHAIN	043583	4/9/2024	4/9/2024	102359	819.56
0	GASKET, O-RINGS, VALVE ASSY	043951	4/9/2024	4/9/2024	102251	1,770.24
0	AIR HORN	043588	4/9/2024	4/9/2024	102359	301.47
0	GEARSHIFT SWITCH	43565	4/9/2024	4/9/2024	102264	119.20
					Vendor 7543 Total:	3,010.47
0398	WILSON EQUIPMENT COMPANY LLC					
0	RADIATOR	P76580	4/9/2024	4/9/2024	102453	149.63
					Vendor 0398 Total:	149.63
					Acct 17-6401-0592 Total:	37,949.56
17-8099-0739	Other Equipment					
6168	FEDERAL FIELD SERVICES					
0	SIREN INSTALL - EUBANK FIRE DI	S-12255	4/9/2024	4/9/2024	102215	15,400.00
0	SIREN INSTALL - NAOMI FIRE DEP	S-12257	4/9/2024	4/9/2024	102217	15,400.00
0	SIREN INSTALL - FAUBUSH FIRE D	S-12256	4/9/2024	4/9/2024	102216	15,400.00
0	SIREN INSTALL - FERGUSON FIRE	S-12254	4/9/2024	4/9/2024	102214	15,400.00
					Vendor 6168 Total:	61,600.00
					Acct 17-8099-0739 Total:	61,600.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 17 Total:						<u>107,129.46</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76 76-5145-0336 6362 0	9-1-1 Equipment Maintenance JBC ELECTRIC LLC REPAIR AIR UNIT IN SERVER ROO	101976	4/9/2024	4/9/2024	101976	878.00
					Vendor 6362 Total:	<u>878.00</u>
8430 0	RIDGENET NETWORK GROUP RADIO MAINT.	INV15681	4/9/2024	4/9/2024	102013	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0336 Total:	<u>1,658.00</u>
76-5145-0406 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL JANITORIAL SERVICES - 911	24173	4/9/2024	4/9/2024	102544-A	580.00
					Vendor 0770 Total:	<u>580.00</u>
					Acct 76-5145-0406 Total:	<u>580.00</u>
76-5145-0576 8844 0	Staff Travel JASON HANCOCK REIMBURSE MILEAGE	3.11.24	4/9/2024	4/9/2024	102185	75.98
					Vendor 8844 Total:	<u>75.98</u>
10311 0	JESSICA CATRON REIMBURSE -FINGERPRINT COST	2.28.24	4/9/2024	4/9/2024	102183	20.00
					Vendor 10311 Total:	<u>20.00</u>
					Acct 76-5145-0576 Total:	<u>95.98</u>
76-5145-0599 10307 0	Miscellaneous KRISTIN HIATT REIMBURSE - FINGERPRINTING	3.5.24	4/9/2024	4/9/2024	102181	20.00
					Vendor 10307 Total:	<u>20.00</u>
10308 0	TROY DAVIDSON REIMBURSE - FINGERPRINTING	3.7.24	4/9/2024	4/9/2024	102182	20.00
					Vendor 10308 Total:	<u>20.00</u>
					Acct 76-5145-0599 Total:	<u>40.00</u>
76-5145-0725 9751 0	Office Equipment CENTRAL SQUARE TECHNOLOGIES, LLC MOBILE CAD	406563	4/9/2024	4/9/2024	102522	166.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9751 Total:	166.99
					Acct 76-5145-0725 Total:	166.99
					Fund 76 Total:	2,540.97
					Grand Total:	1,178,382.54