

Accounts Payable

Voucher Register



User: hhill@pcgovt.com
 Printed: 06/06/2025 - 3:03PM
 Date Type: History
 Date From & To: 06/10/2025 - 06/10/2025
 Include records with no voucher number: True

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|------------------------------------|---------------|-----------|-----------|--------------------------|--------|
| 01 | General Fund | | | | | |
| 01-5001-0382 | Drug Testing | | | | | |
| 7963 | HEALTH & PROFESSIONAL SERVICES LLC | | | | | |
| 0 | EMPLOYEE TESTING | 13571 | 6/10/2025 | 6/10/2025 | 107145 | 375.00 |
| | | | | | Vendor 7963 Total: | 375.00 |
| | | | | | Acct 01-5001-0382 Total: | 375.00 |
| 01-5001-0445 | Office Supplies | | | | | |
| 9918 | AMAZON CAPITAL SERVICES, INC | | | | | |
| 0 | OFFICE SUPPLIES | 1LPV-MXXQ-1N | 6/10/2025 | 6/10/2025 | 106878 | 125.36 |
| 0 | OFFICE SUPPLIES | 1JCK-YNVX-M | 6/10/2025 | 6/10/2025 | 106896 | 129.62 |
| 0 | PRINTER INK | 1P4N-3XWP-3V | 6/10/2025 | 6/10/2025 | 107019 | 93.86 |
| 0 | OFFICE SUPPLIES | 1X1D-LQVD-4PI | 6/10/2025 | 6/10/2025 | 107019-A | 114.91 |
| 0 | COFFEE | 13HG-9MJF-KPI | 6/10/2025 | 6/10/2025 | 107176 | 33.98 |
| 0 | OFFICE SUPPLIES | 11V3-4TP1-DW4 | 6/10/2025 | 6/10/2025 | 106490-A | 221.47 |
| | | | | | Vendor 9918 Total: | 719.20 |
| 4555 | WHEELDONS APPLIANCE INC | | | | | |
| 0 | SERVICE CALL/THERMOSTAT | 40419 | 6/10/2025 | 6/10/2025 | 107142 | 275.60 |
| | | | | | Vendor 4555 Total: | 275.60 |
| | | | | | Acct 01-5001-0445 Total: | 994.80 |
| 01-5001-0576 | Travel | | | | | |
| 10251 | CLOYD BUMGARDNER | | | | | |
| 0 | MILAGE REIMBURSEMENT | MAY-2025 MILA | 6/10/2025 | 6/10/2025 | 107356 | 117.60 |
| 0 | MILAGE/FOOD REIMBURSEMENT | MILAGE/FOOD- | 6/10/2025 | 6/10/2025 | 107205 | 200.09 |
| | | | | | Vendor 10251 Total: | 317.69 |
| | | | | | Acct 01-5001-0576 Total: | 317.69 |
| 01-5010-0368 | Calculating Mv Tax Bills | | | | | |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|--|----------------------------|-------------------------------------|-------------------------------------|----------------------------|-------------------------|
| 10094 0 | TIM PRICE- PC CLERK MOTOR VEHICLE / BOAT TAX BILI | JUNE-25 TAXBI | 6/10/2025 | 6/10/2025 | 107201 | 13,953.45 |
| | | | | | Vendor 10094 Total: | <u>13,953.45</u> |
| | | | | | Acct 01-5010-0368 Total: | <u>13,953.45</u> |
| 01-5015-0103 0015 0 | Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN JUNE-2025 DEPUTY SALARIES | JUNE -2025 | 6/10/2025 | 6/10/2025 | 107210 | 137,726.00 |
| | | | | | Vendor 0015 Total: | <u>137,726.00</u> |
| | | | | | Acct 01-5015-0103 Total: | <u>137,726.00</u> |
| 01-5020-0445 0023 0 | Office Supplies/postage ANDERSON OFFICE SUPPLY PRINTER TONER | 155795 | 6/10/2025 | 6/10/2025 | 106977 | 99.95 |
| | | | | | Vendor 0023 Total: | <u>99.95</u> |
| 3946 0 | MODERN DISTRIBUTORS INC COFFEE/WATER/SERVICE CHARGE | 1050044260 | 6/10/2025 | 6/10/2025 | 106971 | 81.35 |
| | | | | | Vendor 3946 Total: | <u>81.35</u> |
| 5696 0 0 0 | SILENT GUARD BATTERY FOR ALARM SYSTEM ALARM MONITORING- MAY 2025 ALARM MONITORING - JUNE 2025 | 674638 670221 673080 | 6/10/2025 6/10/2025 6/10/2025 | 6/10/2025 6/10/2025 6/10/2025 | 107265 107265 107265 | 34.00 30.95 30.95 |
| | | | | | Vendor 5696 Total: | <u>95.90</u> |
| 0770 0 | SOUTH CENTRAL KY JANITORIAL MNTHLY CLEANING | 2524 | 6/10/2025 | 6/10/2025 | 107286 | 225.00 |
| | | | | | Vendor 0770 Total: | <u>225.00</u> |
| | | | | | Acct 01-5020-0445 Total: | <u>502.20</u> |
| 01-5025-0210 3580 0 | Expenses (lump Sum) COMMERCIAL PRINTING BUSINESS CARDS | 34559 | 6/10/2025 | 6/10/2025 | 107299 | 70.00 |
| | | | | | Vendor 3580 Total: | <u>70.00</u> |
| | | | | | Acct 01-5025-0210 Total: | <u>70.00</u> |
| 01-5025-0576 5528 0 | Travel/Training KCJEA/KMCA WINTER CONFERENCE | 5624 | 6/10/2025 | 6/10/2025 | 107049 | 700.00 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|---------------------------------|----------------|-----------|-----------|--------------------------|-----------------|
| 0 | 2025 SUMMER CONFERENCE | 10348 | 6/10/2025 | 6/10/2025 | 107273 | 700.00 |
| 0 | 2025 SUMMER CONFERENCE | 10278 | 6/10/2025 | 6/10/2025 | 107258 | 350.00 |
| 0 | 2025 SUMMER CONFERENCE | 10343 | 6/10/2025 | 6/10/2025 | 107272 | 700.00 |
| | | | | | Vendor 5528 Total: | <u>2,450.00</u> |
| 164 | KMCA | | | | | |
| 0 | VIRTUAL TRAINING | 6477 | 6/10/2025 | 6/10/2025 | 107287 | 240.00 |
| | | | | | Vendor 164 Total: | <u>240.00</u> |
| | | | | | Acct 01-5025-0576 Total: | <u>2,690.00</u> |
| 01-5047-0445 | Office Supply | | | | | |
| 7607 | AMERICAN BUSINESS SYSTEMS | | | | | |
| 0 | COPIER LEASE | 39297876 | 6/10/2025 | 6/10/2025 | 107217 | 384.13 |
| | | | | | Vendor 7607 Total: | <u>384.13</u> |
| | | | | | Acct 01-5047-0445 Total: | <u>384.13</u> |
| 01-5047-0563 | Tax Office Postage | | | | | |
| 5619 | MAIL SOLUTIONS LLC | | | | | |
| 0 | POSTAGE | 25107 | 6/10/2025 | 6/10/2025 | 107154 | 1,619.91 |
| | | | | | Vendor 5619 Total: | <u>1,619.91</u> |
| | | | | | Acct 01-5047-0563 Total: | <u>1,619.91</u> |
| 01-5047-0576 | Travel | | | | | |
| 6820 | CYNTHIA SELLERS | | | | | |
| 0 | CONFERENCE/TRAINING | 2025 MAY /MIL/ | 6/10/2025 | 6/10/2025 | 107174 | 134.40 |
| | | | | | Vendor 6820 Total: | <u>134.40</u> |
| 5109 | KOLA | | | | | |
| 0 | 2025 FALL OT CONFERENCE | 2025 FALL OT C | 6/10/2025 | 6/10/2025 | 107310 | 600.00 |
| | | | | | Vendor 5109 Total: | <u>600.00</u> |
| | | | | | Acct 01-5047-0576 Total: | <u>734.40</u> |
| 01-5065-0446 | Material And Supplies | | | | | |
| 8044 | BLUEGRASS INTEGRATED COMMUNICAT | | | | | |
| 0 | APRIL POSTCARD PROCESSING | 214928-PU-04 | 6/10/2025 | 6/10/2025 | 106614 | 0.56 |
| | | | | | Vendor 8044 Total: | <u>0.56</u> |
| | | | | | Acct 01-5065-0446 Total: | <u>0.56</u> |
| 01-5080-0334 | Building Maintenance | | | | | |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|------------------------------|-----------------|-----------|-----------|--------------------------|------------------|
| 6596 | DC ELEVATOR CO, INC | | | | | |
| 0 | MNTHLY MAINT/MAY 2025 | INV-309556-G9V | 6/10/2025 | 6/10/2025 | 107051 | 322.39 |
| 0 | MNTHLY MAINT/JUNE-2025 | 328930-F1S9 | 6/10/2025 | 6/10/2025 | 107357 | 322.39 |
| | | | | | Vendor 6596 Total: | <u>644.78</u> |
| | | | | | Acct 01-5080-0334 Total: | <u>644.78</u> |
| 01-5080-0352 | Elevator Maintenance | | | | | |
| 6596 | DC ELEVATOR CO, INC | | | | | |
| 0 | ELEVATOR MAINTENANCE | 309553-W4L4 | 6/10/2025 | 6/10/2025 | 106953 | 162.76 |
| | | | | | Vendor 6596 Total: | <u>162.76</u> |
| 7509 | KENTUCKY STATE TREASURER | | | | | |
| 0 | HYDRAULIC ELEVATOR | 167514 | 6/10/2025 | 6/10/2025 | 107298 | 250.00 |
| | | | | | Vendor 7509 Total: | <u>250.00</u> |
| | | | | | Acct 01-5080-0352 Total: | <u>412.76</u> |
| 01-5080-0411 | Custodial Supplies | | | | | |
| 0770 | SOUTH CENTRAL KY JANITORIAL | | | | | |
| 0 | JANITORIAL SUPPLIES | 00005733 | 6/10/2025 | 6/10/2025 | 107199 | 759.56 |
| 0 | TOILET PAPER/PAPER TOWELS | 00005635 | 6/10/2025 | 6/10/2025 | 106944 | 144.40 |
| 0 | PAPER PRODUCTS/CLEANING SUP | 5625 | 6/10/2025 | 6/10/2025 | 107153 | 238.45 |
| 0 | TOILET PAPER | 00005622 | 6/10/2025 | 6/10/2025 | 106945 | 73.90 |
| | | | | | Vendor 0770 Total: | <u>1,216.31</u> |
| | | | | | Acct 01-5080-0411 Total: | <u>1,216.31</u> |
| 01-5080-0429 | Gasoline/Vehicle Maintenance | | | | | |
| 6454 | PREMIER ENERGY -SOMERSET | | | | | |
| 0 | 87 E10 GAS UNL | 10789 | 6/10/2025 | 6/10/2025 | 107276 | 14,505.86 |
| 0 | 87 E10 UNL GAS | 10455 | 6/10/2025 | 6/10/2025 | 107274 | 14,428.77 |
| 0 | 87 E10 UNL GAS (FUEL CENTER) | 10716 | 6/10/2025 | 6/10/2025 | 107036 | 14,495.45 |
| | | | | | Vendor 6454 Total: | <u>43,430.08</u> |
| | | | | | Acct 01-5080-0429 Total: | <u>43,430.08</u> |
| 01-5081-0334 | Judicial Center Bldg. Maint. | | | | | |
| 9918 | AMAZON CAPITAL SERVICES, INC | | | | | |
| 0 | PRINTER INK | 111-2559760-982 | 6/10/2025 | 6/10/2025 | 106932 | 20.09 |
| | | | | | Vendor 9918 Total: | <u>20.09</u> |
| 6596 | DC ELEVATOR CO, INC | | | | | |
| 0 | MNTHLY MAINT/MAY 2025 | INV-309555-W5V | 6/10/2025 | 6/10/2025 | 107050 | 620.52 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|-----------------------------|-------------|-----------|-----------|--------------------------|----------|
| 0 | MNTHLY MAINT/JUNE-2025 | 328927-L2D0 | 6/10/2025 | 6/10/2025 | 107358 | 620.52 |
| | | | | | Vendor 6596 Total: | 1,241.04 |
| 7958 | DIAMOND ELECTRIC, INC | | | | | |
| 0 | MATERIAL/LABOR/REPAIR | 3403 | 6/10/2025 | 6/10/2025 | 107263 | 311.48 |
| | | | | | Vendor 7958 Total: | 311.48 |
| 650H | K & T SAW SHOP | | | | | |
| 0 | PUSH MOWER (COURT HOUSE) | 504074 | 6/10/2025 | 6/10/2025 | 107066 | 250.00 |
| | | | | | Vendor 650H Total: | 250.00 |
| 7509 | KENTUCKY STATE TREASURER | | | | | |
| 0 | HYDRAULIC ELEVATOR | 167513 | 6/10/2025 | 6/10/2025 | 107301 | 625.00 |
| | | | | | Vendor 7509 Total: | 625.00 |
| | | | | | Acct 01-5081-0334 Total: | 2,447.61 |
| 01-5205-0340 | Truck Maintenance | | | | | |
| 7764 | BINGHAM TIRE OF SOMERSET | | | | | |
| 0 | TIRE REPAIR | 84074 | 6/10/2025 | 6/10/2025 | 107039 | 23.43 |
| | | | | | Vendor 7764 Total: | 23.43 |
| | | | | | Acct 01-5205-0340 Total: | 23.43 |
| 01-5205-0398 | Livestock Removal | | | | | |
| 188 | M & W PRINTING CO | | | | | |
| 0 | LIVESTOCK REMOVAL RECEIPT B | 18728 | 6/10/2025 | 6/10/2025 | 107033 | 553.06 |
| | | | | | Vendor 188 Total: | 553.06 |
| | | | | | Acct 01-5205-0398 Total: | 553.06 |
| 01-5205-0399 | Veterinary Services | | | | | |
| 10420 | MICHAEL J CARNES | | | | | |
| 0 | REIMBURSEMENT ON VET BILL | REIMBURSMEN | 6/10/2025 | 6/10/2025 | 107035 | 200.00 |
| | | | | | Vendor 10420 Total: | 200.00 |
| | | | | | Acct 01-5205-0399 Total: | 200.00 |
| 01-5205-0403 | Animal Food/health Supp. | | | | | |
| 9462 | COVETRUS | | | | | |
| 0 | ANIMAL MEDICATION | DP57743 | 6/10/2025 | 6/10/2025 | 107175 | 45.66 |
| 0 | ANIMAL MEDICATION | DM89068 | 6/10/2025 | 6/10/2025 | 106962 | 140.07 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|-----------------------------|----------------|-----------|-----------|--------------------------|-----------------|
| | | | | | Vendor 9462 Total: | <u>185.73</u> |
| 10088 | ZOETIS US LLC | | | | | |
| 0 | ANIMAL MEDICATION | 9027736123 | 6/10/2025 | 6/10/2025 | 106961 | 485.50 |
| | | | | | Vendor 10088 Total: | <u>485.50</u> |
| | | | | | Acct 01-5205-0403 Total: | <u>671.23</u> |
| 01-5205-0411 | Custodial Supplies | | | | | |
| 0770 | SOUTH CENTRAL KY JANITORIAL | | | | | |
| 0 | CLEANING SUPPLIES | 00005735 | 6/10/2025 | 6/10/2025 | 107242 | 507.00 |
| 0 | CLEANING SUPPLIES | 00005672 | 6/10/2025 | 6/10/2025 | 107057 | 746.13 |
| | | | | | Vendor 0770 Total: | <u>1,253.13</u> |
| | | | | | Acct 01-5205-0411 Total: | <u>1,253.13</u> |
| 01-5205-0429 | Gasoline | | | | | |
| 10034 | LORNA HAYNES | | | | | |
| 0 | REIMBURSEMENT FOR FUEL | JAN-APRIL 2025 | 6/10/2025 | 6/10/2025 | 107293 | 336.00 |
| | | | | | Vendor 10034 Total: | <u>336.00</u> |
| | | | | | Acct 01-5205-0429 Total: | <u>336.00</u> |
| 01-5205-0446 | Operational Equipment | | | | | |
| 0338 | DAL-R'S INC | | | | | |
| 0 | RESPIRATOR/MASK | 5930660 | 6/10/2025 | 6/10/2025 | 107131 | 87.70 |
| | | | | | Vendor 0338 Total: | <u>87.70</u> |
| 209 | NANCY SUPPLY | | | | | |
| 0 | SPRAYER | 91075 | 6/10/2025 | 6/10/2025 | 107244 | 14.95 |
| | | | | | Vendor 209 Total: | <u>14.95</u> |
| 278 | SOUTHERN STATES | | | | | |
| 0 | ANIMAL SUPPLIES | 1304517 | 6/10/2025 | 6/10/2025 | 107251 | 198.89 |
| | | | | | Vendor 278 Total: | <u>198.89</u> |
| | | | | | Acct 01-5205-0446 Total: | <u>301.54</u> |
| 01-5205-0576 | Travel Expense | | | | | |
| 8928 | MARK RANSHAW | | | | | |
| 0 | MARCH-2025 MILAGE | MAR-25/CONF M | 6/10/2025 | 6/10/2025 | 107352 | 114.80 |
| | | | | | Vendor 8928 Total: | <u>114.80</u> |
| | | | | | Acct 01-5205-0576 Total: | <u>114.80</u> |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|--------------------------------|---|---------------------------------|------------------------|------------------------|--------------------------|-----------------|
| 01-5235-0507 262 0 | Soil Conservation Service SOIL CONSERVATION DIST MNTHLY ALLOT- JUNE-2025 | JUNE-2025 | 6/10/2025 | 6/10/2025 | 107362 | 7,500.00 |
| | | | | | Vendor 262 Total: | <u>7,500.00</u> |
| | | | | | Acct 01-5235-0507 Total: | <u>7,500.00</u> |
| 01-5401-0364 9400 0 | White Lily Park/Operating Acco CALEB WILSON LUMBER LUMBER -SWING SET | 046507 | 6/10/2025 | 6/10/2025 | 107212 | 475.00 |
| | | | | | Vendor 9400 Total: | <u>475.00</u> |
| | | | | | Acct 01-5401-0364 Total: | <u>475.00</u> |
| 01-5401-0428 8739 0 0 | Store merchandise AMBER RUTHERFORD REIMBURSEMENT FOR STORE ME REIMBURSEMENT FOR STORE ME | 05/16/2025 DOP MAY-2025 REIM | 6/10/2025 6/10/2025 | 6/10/2025 6/10/2025 | 107160 107195 | 86.40 112.00 |
| | | | | | Vendor 8739 Total: | <u>198.40</u> |
| 9779 0 | B&K HUNTING SUPPLY STORE MERCHANDISE (BAIT & TA | 0763034 | 6/10/2025 | 6/10/2025 | 107062 | 388.85 |
| | | | | | Vendor 9779 Total: | <u>388.85</u> |
| 7236 0 | H.T. HACKNEY CO. STORE MERCHANDISE | 307717 | 6/10/2025 | 6/10/2025 | 107061 | 1,815.45 |
| | | | | | Vendor 7236 Total: | <u>1,815.45</u> |
| 7693 0 | PEPSI-COLA BOTTLING OF CORBIN KY RE-STOCK STORE COOLER | 60100347 | 6/10/2025 | 6/10/2025 | 107064 | 648.73 |
| | | | | | Vendor 7693 Total: | <u>648.73</u> |
| 5062 0 | SOMERSET ICE COMPANY INC RESTOCK-ICE COOLER (PARK) | 05-516907 | 6/10/2025 | 6/10/2025 | 106445 | 460.00 |
| | | | | | Vendor 5062 Total: | <u>460.00</u> |
| | | | | | Acct 01-5401-0428 Total: | <u>3,511.43</u> |
| 01-5401-0429 6454 0 | Gasoline PREMIER ENERGY -SOMERSET GASOLINE | P139650 | 6/10/2025 | 6/10/2025 | 107194 | 515.80 |
| | | | | | Vendor 6454 Total: | <u>515.80</u> |

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|----------------------------|-------------------------------------|----------------|-----------|-----------|--------------------------|--------|
| | | | | | Acct 01-5401-0429 Total: | 515.80 |
| 01-5401-0445 | Office Supplies, Printing | | | | | |
| 9918 | AMAZON CAPITAL SERVICES, INC | | | | | |
| 0 | POWER INVERTER | 1YTC-HCLF-X6I | 6/10/2025 | 6/10/2025 | 106715 | 199.99 |
| | | | | | Vendor 9918 Total: | 199.99 |
| | | | | | Acct 01-5401-0445 Total: | 199.99 |
| 01-5401-0446 | Park Maintenance Supplies | | | | | |
| 9918 | AMAZON CAPITAL SERVICES, INC | | | | | |
| 0 | PARK MAINT SUPPLIES | 1XM7-P4VY-3JP | 6/10/2025 | 6/10/2025 | 106571 | 178.18 |
| 0 | PARK MAINT SUPPLIES | 1QR1-3FK9-6J66 | 6/10/2025 | 6/10/2025 | 106626 | 59.90 |
| | | | | | Vendor 9918 Total: | 238.08 |
| 6345 | BIG BLUE SEPTIC SERVICE | | | | | |
| 0 | PORTABLE TOILET RENTAL | 2025-05082 | 6/10/2025 | 6/10/2025 | 107300 | 560.00 |
| | | | | | Vendor 6345 Total: | 560.00 |
| 3047 | BOSWELL CONTRACTING INC | | | | | |
| 0 | 3/4X4X8 PLATE | 0066683-IN | 6/10/2025 | 6/10/2025 | 107124 | 84.61 |
| | | | | | Vendor 3047 Total: | 84.61 |
| 0338 | DAL-R'S INC | | | | | |
| 0 | MAINTENANCESUPPLIES | 5923767 | 6/10/2025 | 6/10/2025 | 107022 | 280.07 |
| 0 | MAINTENANCE SUPPLIES | 5929487 | 6/10/2025 | 6/10/2025 | 107128 | 101.30 |
| | | | | | Vendor 0338 Total: | 381.37 |
| 8851 | J ADAMS | | | | | |
| 0 | MILWAUKEE TOOL 8' METAL | 85145-B | 6/10/2025 | 6/10/2025 | 107255-B | 699.99 |
| | | | | | Vendor 8851 Total: | 699.99 |
| 650H | K & T SAW SHOP | | | | | |
| 0 | MAINTENANCE SUPPLIES | 503433 | 6/10/2025 | 6/10/2025 | 107016 | 368.26 |
| | | | | | Vendor 650H Total: | 368.26 |
| 209 | NANCY SUPPLY | | | | | |
| 0 | MAINTENANCE SUPPLIES | 91793 | 6/10/2025 | 6/10/2025 | 107202 | 78.43 |
| 0 | MAINTENANCE SUPPLIES | 91539 | 6/10/2025 | 6/10/2025 | 107202 | 107.63 |
| | | | | | Vendor 209 Total: | 186.06 |
| 7460 | PRECISION DUPLICATING SOLUTIONS INC | | | | | |

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|----------------------------|-------------------------------|-----------------|-----------|-----------|--------------------------|----------|
| 0 | PRINTER COUNT | INV129600 | 6/10/2025 | 6/10/2025 | 107146 | 25.00 |
| | | | | | Vendor 7460 Total: | 25.00 |
| 9744 | PROTRADE HARDWARE | | | | | |
| 0 | MAINTENANCE SUPPLIES | 38920 | 6/10/2025 | 6/10/2025 | 107246 | 109.42 |
| | | | | | Vendor 9744 Total: | 109.42 |
| 7032 | RONEY'S PLUMBING INC | | | | | |
| 0 | REPAIR TOILETS | 49948 | 6/10/2025 | 6/10/2025 | 107215 | 385.00 |
| | | | | | Vendor 7032 Total: | 385.00 |
| 0770 | SOUTH CENTRAL KY JANITORIAL | | | | | |
| 0 | MAINTENANCE SUPPLIES | 5634 | 6/10/2025 | 6/10/2025 | 106926 | 638.80 |
| | | | | | Vendor 0770 Total: | 638.80 |
| 6422 | TODD METALS | | | | | |
| 0 | ALUMINUM FOR GATES (PARK) | 155041 | 6/10/2025 | 6/10/2025 | 106991 | 490.00 |
| | | | | | Vendor 6422 Total: | 490.00 |
| 299 | WEST SOMERSET TRUCK PARTS INC | | | | | |
| 0 | DOT TAPE FOR GATES | 66680 | 6/10/2025 | 6/10/2025 | 107150 | 100.00 |
| | | | | | Vendor 299 Total: | 100.00 |
| 10422 | WILLIAM J. DEBORDE | | | | | |
| 0 | A/C REPAIR | 5.27.25 INVOICE | 6/10/2025 | 6/10/2025 | 107305 | 2,250.00 |
| | | | | | Vendor 10422 Total: | 2,250.00 |
| | | | | | Acct 01-5401-0446 Total: | 6,516.59 |
| 01-5401-0567 | Camping Deposit Refunds | | | | | |
| R132 | ANDREW BAYNES | | | | | |
| 0 | PARK/CAMPING REFUND | CN1390210 | 6/10/2025 | 6/10/2025 | 107315 | 209.00 |
| | | | | | Vendor R132 Total: | 209.00 |
| R129 | DWIGHT PHILLIPS | | | | | |
| 0 | PARK/CAMPING REFUND | C0056395 | 6/10/2025 | 6/10/2025 | 107312 | 92.40 |
| | | | | | Vendor R129 Total: | 92.40 |
| R130 | ERICA RODGERS | | | | | |
| 0 | PARK/CAMPING REFUND | CO979594 | 6/10/2025 | 6/10/2025 | 107313 | 143.00 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|---|-------------|-----------|-----------|--------------------------|----------|
| | | | | | Vendor R130 Total: | 143.00 |
| R127 0 | GILBERT "TIGER" ROBINSON PARK REFUND/CAMPING | CN1393041 | 6/10/2025 | 6/10/2025 | 107121 | 72.60 |
| | | | | | Vendor R127 Total: | 72.60 |
| R131 0 | JOSH SCHUMANN PARK/CAMPING REFUND | CN1390211 | 6/10/2025 | 6/10/2025 | 107314 | 209.00 |
| | | | | | Vendor R131 Total: | 209.00 |
| R133 0 | KEVIN TROUTMAN PARK/CAMPING REFUND | CO671054 | 6/10/2025 | 6/10/2025 | 107317 | 72.60 |
| | | | | | Vendor R133 Total: | 72.60 |
| 9992 0 | PAUL SHUMANN PARK/CAMPING REFUND | CN1390208 | 6/10/2025 | 6/10/2025 | 107316 | 308.00 |
| | | | | | Vendor 9992 Total: | 308.00 |
| R135 0 | RUTH LANE PARK/CAMPING REFUND | CO714054 | 6/10/2025 | 6/10/2025 | 107319 | 139.70 |
| | | | | | Vendor R135 Total: | 139.70 |
| R134 0 | TERESA MASON PARK/CAMPING REFUND | CO592284 | 6/10/2025 | 6/10/2025 | 107318 | 408.22 |
| | | | | | Vendor R134 Total: | 408.22 |
| R128 0 | TRUMAN COMBS PARK REFUND/CAMP | CN1390653 | 6/10/2025 | 6/10/2025 | 107190 | 808.50 |
| | | | | | Vendor R128 Total: | 808.50 |
| | | | | | Acct 01-5401-0567 Total: | 2,463.02 |
| 01-9100-0551 9931 0 | Memberships A & M CONSULTANTS, LLC APRIL TRAINING-MAGISTR | 2025-168 | 6/10/2025 | 6/10/2025 | 107052 | 1,170.00 |
| | | | | | Vendor 9931 Total: | 1,170.00 |
| 167 0 | KENTUCKY COAL & MINERAL FY-2025-2026 ANNUAL DUES | 589 | 6/10/2025 | 6/10/2025 | 107359 | 2,000.00 |
| | | | | | Vendor 167 Total: | 2,000.00 |
| | | | | | Acct 01-9100-0551 Total: | 3,170.00 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|-------------|-------------|-----------|-----------|-----------|-------------------|
| Fund 01 Total: | | | | | | <u>235,324.70</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 | | | | | |
| 0 | COMPACT TRACK LOADER | R125606-010 | 6/10/2025 | 6/10/2025 | 106982 | 5,607.25 |
| | | | | | Vendor 9815 Total: | <u>5,607.25</u> |
| | | | | | Acct 02-6103-0441 Total: | <u>5,607.25</u> |
| 02-6103-0445 | Office Supplies | | | | | |
| 3946 | MODERN DISTRIBUTORS INC | | | | | |
| 0 | COFFEE / CREAMER | 1050045240 | 6/10/2025 | 6/10/2025 | 107014 | 529.40 |
| | | | | | Vendor 3946 Total: | <u>529.40</u> |
| 0770 | SOUTH CENTRAL KY JANITORIAL | | | | | |
| 0 | MNTHLY CLEANING | 25184 | 6/10/2025 | 6/10/2025 | 107290 | 440.00 |
| 0 | BLK NITRILE 3 M | 00005731 | 6/10/2025 | 6/10/2025 | 107211 | 60.00 |
| 0 | P TOWELS/GLASS CLNR/BLEACH/ | 00005721 | 6/10/2025 | 6/10/2025 | 107211 | 542.94 |
| | | | | | Vendor 0770 Total: | <u>1,042.94</u> |
| | | | | | Acct 02-6103-0445 Total: | <u>1,572.34</u> |
| 02-6103-0576 | Travel | | | | | |
| 8504 | BRIAN PHILLIPS | | | | | |
| 0 | REIMBURSE FOOD/FUEL | REIMBURSE/F & | 6/10/2025 | 6/10/2025 | 107309 | 200.61 |
| | | | | | Vendor 8504 Total: | <u>200.61</u> |
| | | | | | Acct 02-6103-0576 Total: | <u>200.61</u> |
| 02-6103-0594 | Cdl Testing | | | | | |
| 10050 | DONALD WILSON | | | | | |
| 0 | TEMP CDL REIMBURSEMENT | TEMP CDL REB | 6/10/2025 | 6/10/2025 | 107152 | 30.96 |
| | | | | | Vendor 10050 Total: | <u>30.96</u> |
| 7963 | HEALTH & PROFESSIONAL SERVICES LLC | | | | | |
| 0 | EMPLOYEE TESTING | 13572 | 6/10/2025 | 6/10/2025 | 107144 | 525.00 |
| | | | | | Vendor 7963 Total: | <u>525.00</u> |
| | | | | | Acct 02-6103-0594 Total: | <u>555.96</u> |
| 02-6105-0311 | Road Reconstruction/conc. | | | | | |
| 0004 | HINKLE CONTRACTING COMPANY, LLC | | | | | |
| 0 | CONCRETE CURB | 135570 | 6/10/2025 | 6/10/2025 | 107041 | 604.00 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|---------------------------------|-------------|-----------|-----------|--------------------------|-------------------|
| | | | | | Vendor 0004 Total: | <u>604.00</u> |
| 4301 | TAYLOR MAINTENANCE INC | | | | | |
| 0 | 100' CURB | 12995 | 6/10/2025 | 6/10/2025 | 6415 | 500.00 |
| | | | | | Vendor 4301 Total: | <u>500.00</u> |
| | | | | | Acct 02-6105-0311 Total: | <u>1,104.00</u> |
| 02-6105-0373 | Coldmix/patching | | | | | |
| 0004 | HINKLE CONTRACTING COMPANY, LLC | | | | | |
| 0 | ASPHALT -(MAY-2025) | 137118 | 6/10/2025 | 6/10/2025 | 106918 | 8,986.20 |
| 0 | ASPHALT -(MAY-2025) | 135348 | 6/10/2025 | 6/10/2025 | 106918 | 282.20 |
| 0 | ASPHALT -(MAY-2025) | 137520 | 6/10/2025 | 6/10/2025 | 106918 | 28,003.25 |
| 0 | ASPHALT -(MAY-2025) | 137942 | 6/10/2025 | 6/10/2025 | 106918 | 27,996.45 |
| 0 | ASPHALT -(MAY-2025) | 137335 | 6/10/2025 | 6/10/2025 | 106918 | 17,253.30 |
| 0 | ASPHALT -(MAY-2025) | 136893 | 6/10/2025 | 6/10/2025 | 106918 | 212.50 |
| 0 | ASPHALT -(MAY-2025) | 136029 | 6/10/2025 | 6/10/2025 | 106918 | 7,025.25 |
| 0 | ASPHALT -(MAY-2025) | 138225 | 6/10/2025 | 6/10/2025 | 106918 | 37,224.90 |
| | | | | | Vendor 0004 Total: | <u>126,984.05</u> |
| 4301 | TAYLOR MAINTENANCE INC | | | | | |
| 0 | PATCH / PAVE (SHORT CREEK RD) | 12999 | 6/10/2025 | 6/10/2025 | 10608 | 955.00 |
| 0 | PATCH / PAVE (S COAL PIT RD.) | 12998 | 6/10/2025 | 6/10/2025 | 10609 | 2,380.00 |
| | | | | | Vendor 4301 Total: | <u>3,335.00</u> |
| | | | | | Acct 02-6105-0373 Total: | <u>130,319.05</u> |
| 02-6105-0409 | Gravel | | | | | |
| 0004 | HINKLE CONTRACTING COMPANY, LLC | | | | | |
| 0 | GRAVEL -(MAY-2025) | 136639 | 6/10/2025 | 6/10/2025 | 106917 | 2,057.81 |
| 0 | GRAVEL -(MAY-2025) | 134420 | 6/10/2025 | 6/10/2025 | 106917 | 1,119.05 |
| 0 | GRAVEL -(MAY-2025) | 135944 | 6/10/2025 | 6/10/2025 | 106917 | 3,097.68 |
| 0 | GRAVEL -(MAY-2025) | 135026 | 6/10/2025 | 6/10/2025 | 106917 | 1,860.79 |
| 0 | GRAVEL -(MAY-2025) | 136816 | 6/10/2025 | 6/10/2025 | 106917 | 6,069.84 |
| 0 | GRAVEL -(MAY-2025) | 135701 | 6/10/2025 | 6/10/2025 | 106917 | 4,426.18 |
| 0 | GRAVEL -(MAY-2025) | 135479 | 6/10/2025 | 6/10/2025 | 106917 | 3,769.99 |
| 0 | GRAVEL -(MAY-2025) | 137278 | 6/10/2025 | 6/10/2025 | 106917 | 1,168.54 |
| 0 | GRAVEL -(MAY-2025) | 138043 | 6/10/2025 | 6/10/2025 | 106917 | 212.75 |
| 0 | GRAVEL -(MAY-2025) | 136318 | 6/10/2025 | 6/10/2025 | 106917 | 3,179.62 |
| 0 | GRAVEL -(MAY-2025) | 138043 | 6/10/2025 | 6/10/2025 | 106917 | 221.38 |
| 0 | GRAVEL -(MAY-2025) | 134810 | 6/10/2025 | 6/10/2025 | 106917 | 468.30 |
| 0 | GRAVEL -(MAY-2025) | 137278 | 6/10/2025 | 6/10/2025 | 106917 | 303.88 |
| 0 | GRAVEL -(MAY-2025) | 135240 | 6/10/2025 | 6/10/2025 | 106917 | 263.88 |
| 0 | GRAVEL -(MAY-2025) | 136917 | 6/10/2025 | 6/10/2025 | 106917 | 1,714.74 |
| 0 | GRAVEL -(MAY-2025) | 134669 | 6/10/2025 | 6/10/2025 | 106917 | 219.50 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|------------------------------|---------------|-----------|-----------|--------------------------|------------------|
| | | | | | Vendor 0004 Total: | <u>30,153.93</u> |
| 8350 | LEHIGH HANSON, INC | | | | | |
| 0 | GRAVEL -(MAY-2025) | 43920313 | 6/10/2025 | 6/10/2025 | 106916 | 196.58 |
| 0 | GRAVEL -(MAY-2025) | 43923518 | 6/10/2025 | 6/10/2025 | 106916 | 929.02 |
| 0 | GRAVEL -(MAY-2025) | 43965774 | 6/10/2025 | 6/10/2025 | 106916 | 1,005.28 |
| 0 | GRAVEL -(MAY-2025) | 43916756 | 6/10/2025 | 6/10/2025 | 106916 | 2,178.24 |
| 0 | GRAVEL -(MAY-2025) | 43925772 | 6/10/2025 | 6/10/2025 | 106916 | 1,559.66 |
| 0 | GRAVEL -(MAY-2025) | 43974522 | 6/10/2025 | 6/10/2025 | 106916 | 232.42 |
| 0 | GRAVEL - (MAY-2025) | 43948608 | 6/10/2025 | 6/10/2025 | 106916 | 443.56 |
| | | | | | Vendor 8350 Total: | <u>6,544.76</u> |
| | | | | | Acct 02-6105-0409 Total: | <u>36,698.69</u> |
| 02-6105-0427 | Truck Parts/garage Supply | | | | | |
| 9918 | AMAZON CAPITAL SERVICES, INC | | | | | |
| 0 | STAMP | 1KKK-LMT3-3X | 6/10/2025 | 6/10/2025 | 106906 | 10.34 |
| 0 | OFFICE SUPPLIES / KEYS | 1WWV-6JTG-RX | 6/10/2025 | 6/10/2025 | 106906 | 47.32 |
| | | | | | Vendor 9918 Total: | <u>57.66</u> |
| 10084 | ATMAX EQUIPMENT CO | | | | | |
| 0 | BOOM CYLINDER/KEY SWITCH/BC | IN022705 | 6/10/2025 | 6/10/2025 | 106942 | 2,540.27 |
| | | | | | Vendor 10084 Total: | <u>2,540.27</u> |
| 10421 | B BUILT MFG | | | | | |
| 0 | REPLACEABLE TOOTH KIT | 12236072 | 6/10/2025 | 6/10/2025 | 107045 | 94.18 |
| | | | | | Vendor 10421 Total: | <u>94.18</u> |
| 5636 | BLUEGRASS INTERNATIONAL | | | | | |
| 0 | TUBE ASSEMBLY FRONT | X200067136:01 | 6/10/2025 | 6/10/2025 | 106882 | 205.61 |
| | | | | | Vendor 5636 Total: | <u>205.61</u> |
| 3047 | BOSWELL CONTRACTING INC | | | | | |
| 0 | A/R PLATE (3/8X4X8) | 0066691-IN | 6/10/2025 | 6/10/2025 | 106937 | 1,635.27 |
| | | | | | Vendor 3047 Total: | <u>1,635.27</u> |
| 6833 | CARQUEST OF SOMERSET | | | | | |
| 0 | RADITOR HOSE | 14462-211040 | 6/10/2025 | 6/10/2025 | 107054 | 31.33 |
| 0 | OIL/AIR/FUEL FILTERS | 14462-211549 | 6/10/2025 | 6/10/2025 | 107285 | 121.27 |
| 0 | HYD / TRANSMISSION / FILTERS | 14462-211379 | 6/10/2025 | 6/10/2025 | 107209 | 17.97 |
| | | | | | Vendor 6833 Total: | <u>170.57</u> |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|--------------------------------|-------------|-----------|-----------|--------------------|-----------------|
| 0338 | DAL-R'S INC | | | | | |
| 0 | GRAY PRIMER / BLACK SPRAY PAI | 5921993 | 6/10/2025 | 6/10/2025 | 106984 | 122.00 |
| 0 | HYD HOSE/FITTINGS/BATTERIES | 5927261 | 6/10/2025 | 6/10/2025 | 107068 | 123.05 |
| 0 | CREDIT ON INVOICE 5939131 | 5939141 | 6/10/2025 | 6/10/2025 | 107214 | -319.04 |
| 0 | CREDIT RETURN DOT PTC | CM 5926370 | 6/10/2025 | 6/10/2025 | 107030 | -67.30 |
| 0 | HYD HOSE/FITTINGS/PLUGS/U-BO | 5936073 | 6/10/2025 | 6/10/2025 | 107208 | 241.95 |
| 0 | HOSE / FITTINGS / DOT TAPE | 5929511 | 6/10/2025 | 6/10/2025 | 107129 | 25.06 |
| 0 | HYD HOSE/FITTINGS/SCREWS/WA | 5932745 | 6/10/2025 | 6/10/2025 | 107169 | 180.46 |
| 0 | ADAPTER / HYD HOSE / FITTINGS | 5925158 | 6/10/2025 | 6/10/2025 | 107042 | 201.36 |
| 0 | HOSE/ELBOW/WASHERS/NUTS/BI | 5939131 | 6/10/2025 | 6/10/2025 | 107214 | 435.16 |
| 0 | SNAP RINGS / CHAINS / WDG | 5934009 | 6/10/2025 | 6/10/2025 | 107189 | 134.90 |
| 0 | DOT PTC/HEX BUSHING/SWIVEL F | 5926441 | 6/10/2025 | 6/10/2025 | 107056 | 192.40 |
| 0 | FLOW METER / FILTER | 5925448 | 6/10/2025 | 6/10/2025 | 107044 | 381.04 |
| 0 | EBLT 1/2X10 | 5939139 | 6/10/2025 | 6/10/2025 | 107214 | 132.93 |
| 0 | ORANGE SPRAY PAINT | 5919198 | 6/10/2025 | 6/10/2025 | 106924 | 148.89 |
| 0 | HYD HOSE / FITTINGS/SCREWS/W | 5930609 | 6/10/2025 | 6/10/2025 | 107151 | 182.92 |
| 0 | HEX HEADS / WASHERS / DOT PTC | 5924044 | 6/10/2025 | 6/10/2025 | 107030 | 191.54 |
| 0 | HYDR HOSE/FITTINGS/CAP ASSEM | 5920817 | 6/10/2025 | 6/10/2025 | 106972 | 293.60 |
| 0 | FHI FLOW PUMP / FUEL HOSE | 5925416 | 6/10/2025 | 6/10/2025 | 107044 | 751.62 |
| 0 | HYD HOSE/FITTINGS | 5926653 | 6/10/2025 | 6/10/2025 | 107060 | 62.81 |
| 0 | PAKXPAK UNION / INSERT / CTSX1 | 5930529 | 6/10/2025 | 6/10/2025 | 107147 | 147.97 |
| 0 | PIPE WRENCH | 5930560 | 6/10/2025 | 6/10/2025 | 107147 | 67.71 |
| | | | | | Vendor 0338 Total: | <u>3,631.03</u> |
| 9350 | DETAILTECH & SUPPLIES | | | | | |
| 0 | TAR REMOVAL DODGE PICK-UP | 29199 | 6/10/2025 | 6/10/2025 | 106901 | 300.00 |
| | | | | | Vendor 9350 Total: | <u>300.00</u> |
| 7540 | DUKES A & W ENTERPRISES LLC | | | | | |
| 0 | BLACK IRON METAL TUBING | 216964 | 6/10/2025 | 6/10/2025 | 107010 | 121.69 |
| 0 | DOT AB CONNECTOR | 220493 | 6/10/2025 | 6/10/2025 | 107109 | 17.69 |
| 0 | BRAKE CABLE | 219359 | 6/10/2025 | 6/10/2025 | 107109 | 323.06 |
| | | | | | Vendor 7540 Total: | <u>462.44</u> |
| 7783 | FLEETPRIDE INC | | | | | |
| 0 | TARP SYSTEM KIT | 125618689 | 6/10/2025 | 6/10/2025 | 106966 | 1,182.80 |
| 0 | SHOCK ABSORB/SHOCKS/MARKE | 125892896 | 6/10/2025 | 6/10/2025 | 107170 | 855.56 |
| 0 | LP3 TYPE LOW PRESSURE | 125687074 | 6/10/2025 | 6/10/2025 | 107059 | 15.99 |
| 0 | ALARM BUZZER/GAS MAGNUM S | 125772293 | 6/10/2025 | 6/10/2025 | 107148 | 1,924.41 |
| 0 | LG YELLOW SQUARE KNOBS | 125987506 | 6/10/2025 | 6/10/2025 | 107248 | 64.95 |
| 0 | BRAKE SHOE KITS | 125971603 | 6/10/2025 | 6/10/2025 | 107206 | 145.98 |
| 0 | BRAKE SHOE KIT / BRAKE DRUM | 125613260 | 6/10/2025 | 6/10/2025 | 107037 | 2,189.70 |
| 0 | TARP SYSTEM BOWS | 125544704 | 6/10/2025 | 6/10/2025 | 106940 | 609.06 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|------------------------------------|-----------------|-----------|-----------|---------------------|-----------------|
| 0 | BRAKE DRUM | 126096867 | 6/10/2025 | 6/10/2025 | 107270 | 119.99 |
| 0 | BRAKE DRUMS / SHOE KIT / FOOT | 125543375 | 6/10/2025 | 6/10/2025 | 106993 | 669.95 |
| | | | | | Vendor 7783 Total: | <u>7,778.39</u> |
| 3198 | GERALDS AUTO PARTS | | | | | |
| 0 | BATTERIES | 5764-444949 | 6/10/2025 | 6/10/2025 | 106968 | 601.98 |
| 0 | FILTERS | 5764-445112 | 6/10/2025 | 6/10/2025 | 106994 | 249.93 |
| 0 | U-BOLTS / FRIEGHT | 5764-445513 | 6/10/2025 | 6/10/2025 | 107112 | 174.98 |
| 0 | WINDSHIELD URETHANE/PRESSU | 5764-445785 | 6/10/2025 | 6/10/2025 | 107156 | 95.19 |
| 0 | BRAKE CLEANER / FUEL CAP / GA | 5764-445160 | 6/10/2025 | 6/10/2025 | 107018 | 133.85 |
| 0 | BATTERIES / FILTERS | 5764-444781 | 6/10/2025 | 6/10/2025 | 106938 | 335.47 |
| 0 | FUEL ELEMENTS | 5764-445518 | 6/10/2025 | 6/10/2025 | 107115 | 87.17 |
| | | | | | Vendor 3198 Total: | <u>1,678.57</u> |
| 7892 | INDFAS SUPPLY | | | | | |
| 0 | RECOIL HOSE REEL/BUSHING | INV/2025/501373 | 6/10/2025 | 6/10/2025 | 107200 | 190.05 |
| | | | | | Vendor 7892 Total: | <u>190.05</u> |
| 10187 | IRON PEDDLERS | | | | | |
| 0 | CUTTING EDGE/BOLTS/NUTS | PO8443 | 6/10/2025 | 6/10/2025 | 107172 | 584.50 |
| | | | | | Vendor 10187 Total: | <u>584.50</u> |
| 8851 | J ADAMS | | | | | |
| 0 | S-CAMBRAKE SPRING/SLACK ADJ | 85145 | 6/10/2025 | 6/10/2025 | 107255-A | 162.30 |
| | | | | | Vendor 8851 Total: | <u>162.30</u> |
| 6109 | KY TRUCK WORX | | | | | |
| 0 | CURT 17K 2' BALL MOUNT | 1077517 | 6/10/2025 | 6/10/2025 | 107108 | 120.00 |
| | | | | | Vendor 6109 Total: | <u>120.00</u> |
| 9261 | LEXINGTON TRUCK SALES, INC. | | | | | |
| 0 | FUEL SENSOR | 672367 | 6/10/2025 | 6/10/2025 | 106967 | 296.89 |
| | | | | | Vendor 9261 Total: | <u>296.89</u> |
| 8908 | OUTCROP EQUIPMENT SALES & RENTAL C | | | | | |
| 0 | PRESSURE WASHER RENTAL | 1-523319 | 6/10/2025 | 6/10/2025 | 106891 | 563.36 |
| | | | | | Vendor 8908 Total: | <u>563.36</u> |
| 10425 | PRO BILLING | | | | | |
| 0 | ENGINE ECM DIAGNOSTIC | 03W122837 | 6/10/2025 | 6/10/2025 | 107267 | 209.45 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
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| | | | | | Vendor 10425 Total: | 209.45 |
| 9744 | PROTRADE HARDWARE | | | | | |
| 0 | ANCHOR BOLTS/FASTENERS/PLAS | 38952 | 6/10/2025 | 6/10/2025 | 107266 | 201.79 |
| | | | | | Vendor 9744 Total: | 201.79 |
| 7287 | QUALITY LAWN EQUIPMENT | | | | | |
| 0 | SCREW CHAIN TENSION/OIL/HAN | 1049637 | 6/10/2025 | 6/10/2025 | 107157 | 193.17 |
| | | | | | Vendor 7287 Total: | 193.17 |
| 10377 | SOUTHEASTERN OUTDOOR POWER EQUIP | | | | | |
| 0 | CHAINSAWS | 1923 | 6/10/2025 | 6/10/2025 | 107158 | 719.98 |
| | | | | | Vendor 10377 Total: | 719.98 |
| 0398 | WILSON EQUIPMENT COMPANY LLC | | | | | |
| 0 | EXHAUST PIPE/HEAT SHIELD/GLA | P79229 | 6/10/2025 | 6/10/2025 | 107173 | 2,341.28 |
| 0 | ENGINE/CAB/FUEL FILTERS | P79268 | 6/10/2025 | 6/10/2025 | 107268 | 1,208.32 |
| 0 | TOOTH BUCKET / PROXIMITY SWI | P79228 | 6/10/2025 | 6/10/2025 | 107269 | 438.12 |
| | | | | | Vendor 0398 Total: | 3,987.72 |
| | | | | | Acct 02-6105-0427 Total: | 25,783.20 |
| 02-6105-0429 | Gas & Oil | | | | | |
| 0087 | EASTERN WELDING SUPPLY CO | | | | | |
| 0 | OXYGEN/PROPANE | 203301 | 6/10/2025 | 6/10/2025 | 107204 | 85.99 |
| 0 | PROPANE FORKLIFT | 203250 | 6/10/2025 | 6/10/2025 | 107155 | 113.97 |
| 0 | ARGON / CO2 MIX | 203193 | 6/10/2025 | 6/10/2025 | 106974 | 307.80 |
| | | | | | Vendor 0087 Total: | 507.76 |
| 7155 | HOLSTON GASES INC-SOMERSET | | | | | |
| 0 | SAFETY GLASSES | 600859 | 6/10/2025 | 6/10/2025 | 107159 | 130.00 |
| | | | | | Vendor 7155 Total: | 130.00 |
| 6454 | PREMIER ENERGY -SOMERSET | | | | | |
| 0 | DEF Fluid | 106985 | 6/10/2025 | 6/10/2025 | 106985 | 382.64 |
| 0 | DIESEL CLEAR/ DYED DIESEL | 139224 | 6/10/2025 | 6/10/2025 | 106922 | 14,044.61 |
| 0 | CLEAR DIESEL/DYED DIESEL | 139513 | 6/10/2025 | 6/10/2025 | 107143 | 14,313.00 |
| | | | | | Vendor 6454 Total: | 28,740.25 |
| | | | | | Acct 02-6105-0429 Total: | 29,378.01 |
| 02-6105-0447 | Paving/chip-seal | | | | | |
| 4301 | TAYLOR MAINTENANCE INC | | | | | |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|-----------------------------------|-------------|-----------|-----------|-----------|------------|
| 0 | PATCH / PAVE (HISLOPE CEMETAR | 12976 | 6/10/2025 | 6/10/2025 | 6410 | 1,420.00 |
| 0 | PAINT / STRIPPING / NETS / INSTAI | 12979 | 6/10/2025 | 6/10/2025 | 6412 | 10,345.20 |
| 0 | PATCH / PAVE (BETHLEHEM RIDGI | 12977 | 6/10/2025 | 6/10/2025 | 6411 | 4,265.00 |
| 0 | PATCH / PAVE (PC PARK) | 12996 | 6/10/2025 | 6/10/2025 | 6409 | 10,510.00 |
| 0 | PAINT / STRIPPING / NETS / INSTAI | 12978 | 6/10/2025 | 6/10/2025 | 6413 | 10,345.20 |
| Vendor 4301 Total: | | | | | | 36,885.40 |
| Acct 02-6105-0447 Total: | | | | | | 36,885.40 |
| 02-6105-0457 | Pipe & Tile | | | | | |
| 0002 | WILSON & ROY CONSTRUCTION INC | | | | | |
| 0 | TILE ORDER (3RD DISTR) | 2025-347 | 6/10/2025 | 6/10/2025 | 107104 | 6,385.20 |
| 0 | TILE ORDER (4TH DISTR) | 2025-348 | 6/10/2025 | 6/10/2025 | 107105 | 9,196.60 |
| 0 | TITLE ORDER-2ND DISTR | 2025-377 | 6/10/2025 | 6/10/2025 | 107222 | 558.40 |
| 0 | TILE ORDER (2ND DISTR) | 2025-345 | 6/10/2025 | 6/10/2025 | 107103 | 2,137.60 |
| 0 | TILE ORDER (5TH DISTR) | 2025-349 | 6/10/2025 | 6/10/2025 | 107106 | 2,091.00 |
| 0 | TILE ORDER -4TH DISTR | 2025-378 | 6/10/2025 | 6/10/2025 | 107223 | 5,938.80 |
| 0 | TILE ORDER (1ST DISTR) | 2025-344 | 6/10/2025 | 6/10/2025 | 107102 | 215.20 |
| 0 | TILE ORDER - 1ST DISTR | 2025-376 | 6/10/2025 | 6/10/2025 | 107221 | 160.40 |
| Vendor 0002 Total: | | | | | | 26,683.20 |
| Acct 02-6105-0457 Total: | | | | | | 26,683.20 |
| 02-6105-0479 | Tires | | | | | |
| 10426 | S&S TIRE AND BEST ONE TIRE | | | | | |
| 0 | 4 - STEEL HUBS | 3030000960 | 6/10/2025 | 6/10/2025 | 107225 | 480.00 |
| 0 | TRUCK TIRES/BALANCE | 3030000924 | 6/10/2025 | 6/10/2025 | 107225-A | 911.39 |
| 0 | MEDIUM TRUCK TIRE/BALANCE/\ | 3030000959 | 6/10/2025 | 6/10/2025 | 107038 | 2,635.99 |
| 0 | TIRES/MOUNT/VALVE | 3010264767 | 6/10/2025 | 6/10/2025 | 107225-B | 3,124.91 |
| 0 | 12-16.5 TIRE/LIQUID VALVE | 3030000942 | 6/10/2025 | 6/10/2025 | 107171 | 720.74 |
| Vendor 10426 Total: | | | | | | 7,873.03 |
| Acct 02-6105-0479 Total: | | | | | | 7,873.03 |
| Fund 02 Total: | | | | | | 302,660.74 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|------------------------------------|-----------------|-----------|-----------|--------------------------|------------------|
| 03 | Jail Fund | | | | | |
| 03-5101-0334 | Building Repair | | | | | |
| 0027 | AREA PLUMBING & ELECTRIC SUPPLY | | | | | |
| 0 | MAINTENANCE MATERIALS | 1370095 | 6/10/2025 | 6/5/2025 | 107032 | 709.37 |
| | | | | | Vendor 0027 Total: | <u>709.37</u> |
| 0338 | DAL-R'S INC | | | | | |
| 0 | MAINTENANCE MATERIALS | 5930352 | 6/10/2025 | 6/5/2025 | 106767 | 105.68 |
| | | | | | Vendor 0338 Total: | <u>105.68</u> |
| | | | | | Acct 03-5101-0334 Total: | <u>815.05</u> |
| 03-5101-0343 | Contract Medical Service | | | | | |
| 9936 | COMPREHENSIVE CORRECTIONAL CARE | | | | | |
| 0 | MNTHLY MEDICAL CONTRACT (J) | 01240 (JUNE 202 | 6/10/2025 | 6/5/2025 | 107025 | 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 | 13570 | 6/10/2025 | 6/5/2025 | 106998 | 1,005.00 |
| | | | | | Vendor 7963 Total: | <u>1,005.00</u> |
| | | | | | Acct 03-5101-0398 Total: | <u>1,005.00</u> |
| 03-5101-0406 | Building Maint. Supplies | | | | | |
| 0346 | ADKINS SEPTIC TANK | | | | | |
| 0 | PUMPING GREASE TRAP | 13596 | 6/10/2025 | 6/5/2025 | 106995 | 285.00 |
| | | | | | Vendor 0346 Total: | <u>285.00</u> |
| | | | | | Acct 03-5101-0406 Total: | <u>285.00</u> |
| 03-5101-0425 | Food | | | | | |
| 7864 | KELLWELL FOODS LLC | | | | | |
| 0 | INMATE TRAYS / SACK LUNCH | 215629 | 6/10/2025 | 6/5/2025 | 107028 | 9,729.82 |
| 0 | INMATE TRAYS / SACK LUNCHES | 215505 | 6/10/2025 | 6/5/2025 | 107003 | 9,918.61 |
| 0 | INMATE TRAYS / SACK LUNCHES | 215746 | 6/10/2025 | 6/5/2025 | 107163 | 9,617.75 |
| 0 | INMATE TRAYS / SACK LUNCHES | 215381 | 6/10/2025 | 6/5/2025 | 107003 | 9,796.68 |
| | | | | | Vendor 7864 Total: | <u>39,062.86</u> |
| | | | | | Acct 03-5101-0425 Total: | <u>39,062.86</u> |
| 03-5101-0445 | Office Supplies | | | | | |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|-----------------------------------|--|--------------------|------------------------|----------------------|--------------------------|--------------------|
| 3946 0 | MODERN DISTRIBUTORS INC OFFICE COFFEE / CREAMER | 1050045237 | 6/10/2025 | 6/5/2025 | 107164 | 275.30 |
| | | | | | Vendor 3946 Total: | <u>275.30</u> |
| 9928 0 | XBS DIGITAL COPIER | 39117858 | 6/10/2025 | 6/5/2025 | 107027 | 1,229.02 |
| | | | | | Vendor 9928 Total: | <u>1,229.02</u> |
| | | | | | Acct 03-5101-0445 Total: | <u>1,504.32</u> |
| 03-5101-0453 8498 0 | Inmate Mandated Expense CHARM-TEX INC SHAMPOO FOR INMATES | 0402551-IN | 6/10/2025 | 6/5/2025 | 107029 | 824.60 |
| | | | | | Vendor 8498 Total: | <u>824.60</u> |
| 7652 0 0 | STIGALL DISTRIBUTING LLC TOILET PAPER / PAPER TOWELS LAUNDRY DETERGENT | 108908 108966 | 6/10/2025 6/10/2025 | 6/5/2025 6/5/2025 | 107002 107024 | 3,276.25 340.00 |
| | | | | | Vendor 7652 Total: | <u>3,616.25</u> |
| | | | | | Acct 03-5101-0453 Total: | <u>4,440.85</u> |
| | | | | | Fund 03 Total: | <u>118,744.16</u> |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|-----------------------------------|----------------|-----------|-----------|--------------------------|-----------------|
| 04 | Lgea Fund | | | | | |
| 04-5233-0363 | Psychiatric Evaluations | | | | | |
| 6230 | ANGIE BROYLES, LPP | | | | | |
| 0 | AWARDING FEES | 12-H-00147-002 | 6/10/2025 | 6/10/2025 | 107348 | 300.00 |
| 0 | AWARDING FEES | 11-H-00114-001 | 6/10/2025 | 6/10/2025 | 107348 | 300.00 |
| 0 | AWARDING FEES | 12-H-00225-002 | 6/10/2025 | 6/10/2025 | 107348 | 300.00 |
| | | | | | Vendor 6230 Total: | <u>900.00</u> |
| 9975 | CARRIE D. WIESE | | | | | |
| 0 | AWARDING FEES | 24-H-132-002 | 6/10/2025 | 6/10/2025 | 107347 | 187.50 |
| 0 | AWARDING FEES | 24-H-133-001 | 6/10/2025 | 6/10/2025 | 107347 | 250.00 |
| 0 | AWARDING FEES | 22-H-114-001 | 6/10/2025 | 6/10/2025 | 107347 | 187.50 |
| 0 | AWARDING FEES | 24-H-120-001 | 6/10/2025 | 6/10/2025 | 107347 | 343.75 |
| 0 | AWARDING FEES | 24-H-135-001 | 6/10/2025 | 6/10/2025 | 107347 | 312.50 |
| | | | | | Vendor 9975 Total: | <u>1,281.25</u> |
| 9852 | CHRISTOPHER REED | | | | | |
| 0 | AWARDING FEES | 25-H-00052-001 | 6/10/2025 | 6/10/2025 | 107351 | 183.92 |
| | | | | | Vendor 9852 Total: | <u>183.92</u> |
| 6723 | JASON THAYER | | | | | |
| 0 | AWARDING FEES | 12-H-225-002 | 6/10/2025 | 6/10/2025 | 107350 | 300.00 |
| 0 | AWARDING FEES | 24-H-119-01 | 6/10/2025 | 6/10/2025 | 107350 | 300.00 |
| | | | | | Vendor 6723 Total: | <u>600.00</u> |
| 6487 | KELLY BARNES | | | | | |
| 0 | AWARDING FEES | 24-H-00119-001 | 6/10/2025 | 6/10/2025 | 107349 | 300.00 |
| 0 | AWARDING FEES | 22-H-0037-001 | 6/10/2025 | 6/10/2025 | 107349 | 300.00 |
| 0 | AWARDING FEES | 25-H-00052-001 | 6/10/2025 | 6/10/2025 | 107349 | 300.00 |
| | | | | | Vendor 6487 Total: | <u>900.00</u> |
| | | | | | Acct 04-5233-0363 Total: | <u>3,865.17</u> |
| 04-5301-0507 | God's Food Pantry | | | | | |
| 126 | GODS FOOD PANTRY OF PULASKI COUNT | | | | | |
| 0 | MNTHLY ALLOT-JUNE 2025 | JUNE-2025 | 6/10/2025 | 6/10/2025 | 107365 | 945.00 |
| | | | | | Vendor 126 Total: | <u>945.00</u> |
| | | | | | Acct 04-5301-0507 Total: | <u>945.00</u> |
| 04-5330-0507 | General Home Relief/perm | | | | | |
| 0225 | PERM | | | | | |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|-----------------------------------|---|--------------------|------------------|------------------|--------------------------|------------------|
| 0 | MNTHLY ALLOT-JUNE 2025 | JUNE-2025 | 6/10/2025 | 6/10/2025 | 107363 | 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 | Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER | | | | | |
| 0 | MNTHLY ALLOT-JUNE 2025 | JUNE-2025 | 6/10/2025 | 6/10/2025 | 107364 | 2,916.66 |
| | | | | | Vendor 7650 Total: | <u>2,916.66</u> |
| | | | | | Acct 04-5340-0507 Total: | <u>2,916.66</u> |
| 04-5425-0348 0582 | Performing Arts LAKE CUMBERLAND PERFORMING ARTS | | | | | |
| 0 | FY- 2024-2025 CONTRIBUTION | FY-2024-2025 CC | 6/10/2025 | 6/10/2025 | 107053 | 1,000.00 |
| | | | | | Vendor 0582 Total: | <u>1,000.00</u> |
| | | | | | Acct 04-5425-0348 Total: | <u>1,000.00</u> |
| | | | | | Fund 04 Total: | <u>10,060.16</u> |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|-------------------------------|---------------|-----------|-----------|--------------------------|------------------|
| 17 | Fire Fund | | | | | |
| 17-5120-0586 | Building Maintenance | | | | | |
| 10090 | CUMBERLAND LOCK WORKS | | | | | |
| 0 | KEYS/RE-PIN | 108358 | 6/10/2025 | 6/10/2025 | 107302-B | 130.00 |
| 0 | KEYS/RE-KEYS | 108292 | 6/10/2025 | 6/10/2025 | 107302-A | 190.00 |
| | | | | | Vendor 10090 Total: | <u>320.00</u> |
| 0770 | SOUTH CENTRAL KY JANITORIAL | | | | | |
| 0 | MNTHLY CLEANING | 2514 | 6/10/2025 | 6/10/2025 | 107292 | 460.00 |
| | | | | | Vendor 0770 Total: | <u>460.00</u> |
| 10422 | WILLIAM J. DEBORDE | | | | | |
| 0 | A/C REPAIR-EOM | 5.14.25 | 6/10/2025 | 6/10/2025 | 107304 | 450.00 |
| | | | | | Vendor 10422 Total: | <u>450.00</u> |
| | | | | | Acct 17-5120-0586 Total: | <u>1,230.00</u> |
| 17-5120-0588 | Other Equipment Repair | | | | | |
| 10423 | DIVER'S DEN | | | | | |
| 0 | BID PROJECT FOR RESCUE SQUAI | 05122025 | 6/10/2025 | 6/10/2025 | 101420 | 31,105.00 |
| | | | | | Vendor 10423 Total: | <u>31,105.00</u> |
| | | | | | Acct 17-5120-0588 Total: | <u>31,105.00</u> |
| 17-5120-0593 | Communications/leasing | | | | | |
| 8557 | VERTICAL BRIDGE CC FM LLC | | | | | |
| 0 | TOWER RENTAL (EAST) | 01066127 | 6/10/2025 | 6/10/2025 | 107193 | 1,013.42 |
| | | | | | Vendor 8557 Total: | <u>1,013.42</u> |
| | | | | | Acct 17-5120-0593 Total: | <u>1,013.42</u> |
| 17-6401-0479 | Tires | | | | | |
| 3858 | FOSTER TROPHY | | | | | |
| 0 | TAGS | 2082 | 6/10/2025 | 6/10/2025 | 107178 | 120.00 |
| | | | | | Vendor 3858 Total: | <u>120.00</u> |
| | | | | | Acct 17-6401-0479 Total: | <u>120.00</u> |
| 17-6401-0592 | Truck Repair & Maintenanc | | | | | |
| 4570 | ADVANCE AUTO PARTS | | | | | |
| 0 | PARTS | 8150514914073 | 6/10/2025 | 6/10/2025 | 107249 | 687.02 |
| 0 | FUEL FILTER/AIR FILTER/COOLAN | 8150512713271 | 6/10/2025 | 6/10/2025 | 107013 | 307.67 |
| 0 | PARTS | 8150514213890 | 6/10/2025 | 6/10/2025 | 107069 | 736.07 |
| 0 | BATTERIES | 8150513475720 | 6/10/2025 | 6/10/2025 | 107118 | 225.10 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|------------------------------------|---------------|-----------|-----------|--------------------|----------|
| 0 | PADS | 8150513413547 | 6/10/2025 | 6/10/2025 | 107118 | 147.32 |
| | | | | | Vendor 4570 Total: | 2,103.18 |
| 9850 | ATLANTIC EMERGENCY SOLUTIONS | | | | | |
| 0 | AIR HORN KIT (FAUBUSH) | 22487EW | 6/10/2025 | 6/10/2025 | 106954 | 264.84 |
| 0 | GAUGES | 23490EW | 6/10/2025 | 6/10/2025 | 107198 | 801.07 |
| | | | | | Vendor 9850 Total: | 1,065.91 |
| 5636 | BLUEGRASS INTERNATIONAL | | | | | |
| 0 | PEDAL ASSEMBLY | X200067187:01 | 6/10/2025 | 6/10/2025 | 107021 | 497.68 |
| 0 | A/C COMP/V BELT/HVAC/DRYER/E | X200067171:01 | 6/10/2025 | 6/10/2025 | 106920 | 443.52 |
| 0 | CREDIT | X200067255:01 | 6/10/2025 | 6/10/2025 | 106628 | -497.68 |
| 0 | ENGINE WORK/TRANS CONTROL | R200021454:01 | 6/10/2025 | 6/10/2025 | 106628 | 1,452.85 |
| | | | | | Vendor 5636 Total: | 1,896.37 |
| 0338 | DAL-R'S INC | | | | | |
| 0 | FITTINGS | 5923950 | 6/10/2025 | 6/10/2025 | 107020 | 12.10 |
| 0 | SCRATCH BRUSH / BELT | 5922082 | 6/10/2025 | 6/10/2025 | 106975 | 25.28 |
| | | | | | Vendor 0338 Total: | 37.38 |
| 6815 | DON FRANKLIN FAMILY OF DEALERSHIPS | | | | | |
| 0 | WHEEL COVER (RECYCLE) | 5104511-1 | 6/10/2025 | 6/10/2025 | 107017 | 35.25 |
| 0 | FRONT DOOR LOCK (RECYCLE) | 5104130-1 | 6/10/2025 | 6/10/2025 | 106939 | 180.88 |
| | | | | | Vendor 6815 Total: | 216.13 |
| 7540 | DUKES A & W ENTERPRISES LLC | | | | | |
| 0 | CONNECTORS | 220502 | 6/10/2025 | 6/10/2025 | 107067 | 557.53 |
| | | | | | Vendor 7540 Total: | 557.53 |
| 3198 | GERALDS AUTO PARTS | | | | | |
| 0 | BRAKE PADS / ROTORS (ANIMAL S | 5764-445287 | 6/10/2025 | 6/10/2025 | 107043 | 355.24 |
| 0 | FILTERS (CORONER) | 5764-445219 | 6/10/2025 | 6/10/2025 | 107034 | 51.44 |
| 0 | CARB CLEANER/OIL/PAINT | 5764-446058 | 6/10/2025 | 6/10/2025 | 107040 | 187.47 |
| 0 | FILTERS (ANIMAL SHELTER) | 5764-445411 | 6/10/2025 | 6/10/2025 | 107055 | 63.87 |
| 0 | OIL/FILTERS | 5764-445632 | 6/10/2025 | 6/10/2025 | 107140 | 27.58 |
| 0 | FUEL/OIL/AIR FILTERS | 5764-445626 | 6/10/2025 | 6/10/2025 | 107130 | 69.12 |
| 0 | FUEL FILTER (RECYCLE) | 5764-445418 | 6/10/2025 | 6/10/2025 | 107058 | 135.95 |
| | | | | | Vendor 3198 Total: | 890.67 |
| 7155 | HOLSTON GASES INC-SOMERSET | | | | | |
| 0 | ACETYLENE | 583609 | 6/10/2025 | 6/10/2025 | 107203 | 445.52 |
| 0 | ARGON/OXYGEN | 846980 | 6/10/2025 | 6/10/2025 | 107203 | 31.90 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|--------------------------------|-------------|-----------|-----------|--------------------------|-----------|
| | | | | | Vendor 7155 Total: | 477.42 |
| 8674 | KENTUCKY EMERGENCY POWER, LLC | | | | | |
| 0 | GENERATOR REPAIR | 4412 | 6/10/2025 | 6/10/2025 | 107271 | 508.72 |
| 0 | LABOR TO INSTALL CELLULAR U | 4352 | 6/10/2025 | 6/10/2025 | 106990 | 809.61 |
| | | | | | Vendor 8674 Total: | 1,318.33 |
| 6195 | MOUNCE CONCRETE INC | | | | | |
| 0 | REPAIR CONCRETE PARKING LOT | 05072025 | 6/10/2025 | 6/10/2025 | 104892 | 15,242.00 |
| | | | | | Vendor 6195 Total: | 15,242.00 |
| 6123 | O'REILLY AUTOMOTIVE STORES INC | | | | | |
| 0 | LIGHT SOCKET | 1298-437022 | 6/10/2025 | 6/10/2025 | 107213 | 15.05 |
| | | | | | Vendor 6123 Total: | 15.05 |
| 225 | PAUL'S DISCOUNT | | | | | |
| 0 | PAINT BRUSHES / MARKERS / PAT | 63064 | 6/10/2025 | 6/10/2025 | 107012 | 79.49 |
| | | | | | Vendor 225 Total: | 79.49 |
| 10424 | SIGN BY SIGN GRAPHICS, LLC | | | | | |
| 0 | DECALS FOR TANKER (FAUBUSH) | 6506 | 6/10/2025 | 6/10/2025 | 106970 | 400.00 |
| | | | | | Vendor 10424 Total: | 400.00 |
| 6622 | VALLEY FARM EQUIPMENT | | | | | |
| 0 | TANK LID SPRAYER / IDLER (JAIL | IN62653 | 6/10/2025 | 6/10/2025 | 107127 | 100.95 |
| | | | | | Vendor 6622 Total: | 100.95 |
| | | | | | Acct 17-6401-0592 Total: | 24,400.41 |
| | | | | | Fund 17 Total: | 57,868.83 |

| 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 | | | | | |
| 0 | YEARLY MAINTENANCE FEE | INV:037 | 6/10/2025 | 6/10/2025 | 107101 | 5,800.00 |
| | | | | | Vendor 8430 Total: | <u>5,800.00</u> |
| | | | | | Acct 76-5145-0336 Total: | <u>5,800.00</u> |
| 76-5145-0406 | Custodial Supplies | | | | | |
| 0770 | SOUTH CENTRAL KY JANITORIAL | | | | | |
| 0 | MNTHLY CLEANING | 25174 | 6/10/2025 | 6/10/2025 | 107291 | 580.00 |
| | | | | | Vendor 0770 Total: | <u>580.00</u> |
| | | | | | Acct 76-5145-0406 Total: | <u>580.00</u> |
| 76-5145-0417 | Copier Expense | | | | | |
| 6596 | DC ELEVATOR CO, INC | | | | | |
| 0 | MNTHLY MAINTENANCE / MAY | 309554-P8Z6 | 6/10/2025 | 6/10/2025 | 106867 | 182.33 |
| | | | | | Vendor 6596 Total: | <u>182.33</u> |
| | | | | | Acct 76-5145-0417 Total: | <u>182.33</u> |
| 76-5145-0446 | Road Signs | | | | | |
| 7486 | A & A SAFETY | | | | | |
| 0 | ROAD SIGN SUPPLIES | 208290 | 6/10/2025 | 6/10/2025 | 106760 | 5,077.50 |
| | | | | | Vendor 7486 Total: | <u>5,077.50</u> |
| | | | | | Acct 76-5145-0446 Total: | <u>5,077.50</u> |
| 76-5145-0573 | Telephone | | | | | |
| 8167 | LANGUAGE LINE SERVICES | | | | | |
| 0 | INTERPRETATION SERVICES | 11591091 | 6/10/2025 | 6/10/2025 | 106861 | 74.86 |
| | | | | | Vendor 8167 Total: | <u>74.86</u> |
| 8605 | ONSOLVE, LLC | | | | | |
| 0 | CODE RED STANDARD RENEWAL | 15341528 | 6/10/2025 | 6/10/2025 | 107225-D | 21,634.59 |
| | | | | | Vendor 8605 Total: | <u>21,634.59</u> |
| | | | | | Acct 76-5145-0573 Total: | <u>21,709.45</u> |
| 76-5145-0574 | Staff Training | | | | | |
| 10191 | KENTUCKY EMERGENCY SERVICES CONF | | | | | |
| 0 | CONFERENCE -EARLY BIRD | 3895 | 6/10/2025 | 6/10/2025 | 107132 | 1,000.00 |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount |
|----------------------------|-------------------------------|----------------|-----------|-----------|--------------------------|--------------------------|
| | | | | | Vendor 10191 Total: | <u>1,000.00</u> |
| 267 | SOMERSET-PULASKI COUNTY EMS | | | | | |
| 0 | CPR CERTIFICATIONS/20 EMPLOYE | 161 | 6/10/2025 | 6/10/2025 | 105876 | 400.00 |
| | | | | | Vendor 267 Total: | <u>400.00</u> |
| | | | | | Acct 76-5145-0574 Total: | <u>1,400.00</u> |
| 76-5145-0576 | Staff Travel | | | | | |
| 5407 | AARON SMITH | | | | | |
| 0 | MEAL REIMBURSEMENT | 5.13.25-MEAL R | 6/10/2025 | 6/10/2025 | 106931-A | 38.80 |
| | | | | | Vendor 5407 Total: | <u>38.80</u> |
| | | | | | Acct 76-5145-0576 Total: | <u>38.80</u> |
| 76-5145-0725 | Office Equipment | | | | | |
| 9918 | AMAZON CAPITAL SERVICES, INC | | | | | |
| 0 | DISPATCH CHAIRS/OFFICE CHAIRS | 1MGW-JGLJ-VH | 6/10/2025 | 6/10/2025 | 106658 | 837.96 |
| 0 | INK CARTRIDGES/MAP PRINTER | 19L3-146H-RK40 | 6/10/2025 | 6/10/2025 | 106874 | 521.79 |
| | | | | | Vendor 9918 Total: | <u>1,359.75</u> |
| | | | | | Acct 76-5145-0725 Total: | <u>1,359.75</u> |
| | | | | | Fund 76 Total: | <u>36,147.83</u> |
| | | | | | | |
| | | | | | Grand Total: | <u><u>760,806.42</u></u> |