

Accounts Payable

Voucher Register



User: hhill@pcgovt.com
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 Date From & To: 06/24/2025 - 06/24/2025
 Include records with no voucher number: True

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADS/INTERNET/LEGAL	311594	6/24/2025	6/24/2025	107471	1,046.50
					Vendor 0063 Total:	<u>1,046.50</u>
					Acct 01-5001-0302 Total:	<u>1,046.50</u>
01-5001-0445	Office Supplies					
3830	MAGIC MONOGRAMS INC					
0	UNIFORM SHIRTS	16373	6/24/2025	6/24/2025	107498	587.68
					Vendor 3830 Total:	<u>587.68</u>
					Acct 01-5001-0445 Total:	<u>587.68</u>
01-5001-0576	Travel					
7507	KENTUCKY LOCAL ISSUES CONFERENCE					
0	KY LOCAL ISSUES CONF	25-091	6/24/2025	6/24/2025	107502	1,125.00
					Vendor 7507 Total:	<u>1,125.00</u>
					Acct 01-5001-0576 Total:	<u>1,125.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	FILE FOLDERS/AIR/CHARGING CC	155972	6/24/2025	6/24/2025	107455	124.75
					Vendor 0023 Total:	<u>124.75</u>
					Acct 01-5020-0445 Total:	<u>124.75</u>
01-5025-0576	Travel/Training					
7507	KENTUCKY LOCAL ISSUES CONFERENCE					
0	LOCAL ISSUES CONF	25-091-1	6/24/2025	6/24/2025	107502	750.00
					Vendor 7507 Total:	<u>750.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8928 0	MARK RANSHAW JUNE-2025 CONFERENCE MILEAGE	JUNE-2025 CON	6/24/2025	6/24/2025	107503	148.26
					Vendor 8928 Total:	148.26
					Acct 01-5025-0576 Total:	898.26
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	25146 25170	6/24/2025 6/24/2025	6/24/2025 6/24/2025	107329 107329	308.27 276.79
					Vendor 5619 Total:	585.06
					Acct 01-5047-0563 Total:	585.06
01-5080-0334 6734 0	Building Maintenance PULASKI FIRE & SAFETY FIRE EXTINGUISHER INSPECT	IN-06.10.25 COU	6/24/2025	6/24/2025	107439	211.25
					Vendor 6734 Total:	211.25
					Acct 01-5080-0334 Total:	211.25
01-5081-0334 7192 0	Judicial Center Bldg. Maint. CAPE ELECTRICAL SUPPLY LLC LIGHT BULBS	S203837854-001	6/24/2025	6/24/2025	107430	360.70
					Vendor 7192 Total:	360.70
4796 0	DOORMASTER CORP LOCKING EXIT DEVICE	51964	6/24/2025	6/24/2025	107396	4,265.00
					Vendor 4796 Total:	4,265.00
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	06257074	6/24/2025	6/24/2025	107262	6,264.91
					Vendor 7196 Total:	6,264.91
5792 0	MODERN SYSTEMS INC SERVICE CALL - TECH	149277	6/24/2025	6/24/2025	107484	95.00
					Vendor 5792 Total:	95.00
0770 0	SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLY	00005786	6/24/2025	6/24/2025	107260	726.00
					Vendor 0770 Total:	726.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5081-0334 Total:	<u>11,711.61</u>
01-5205-0399	Veterinary Services					
10357	CASEY COUNTY VETERINARY SERVICES I					
0	SPRAY & NEUTER	07707-0003	6/24/2025	6/24/2025	107512	1,256.34
					Vendor 10357 Total:	<u>1,256.34</u>
					Acct 01-5205-0399 Total:	<u>1,256.34</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICATION	DS12079	6/24/2025	6/24/2025	107405	267.12
					Vendor 9462 Total:	<u>267.12</u>
10088	ZOETIS US LLC					
0	ANIMAL VACCINES	9028041335	6/24/2025	6/24/2025	107327	567.75
					Vendor 10088 Total:	<u>567.75</u>
					Acct 01-5205-0403 Total:	<u>834.87</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	LAUNDRY DETERGENT	00005771	6/24/2025	6/24/2025	107326	64.00
0	CLEANING SUPPLIES / GLOVES	00005829	6/24/2025	6/24/2025	107432	903.82
					Vendor 0770 Total:	<u>967.82</u>
					Acct 01-5205-0411 Total:	<u>967.82</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	PRINTER INK	155970	6/24/2025	6/24/2025	107434	139.95
					Vendor 0023 Total:	<u>139.95</u>
					Acct 01-5205-0445 Total:	<u>139.95</u>
01-5205-0446	Operational Equipment					
6734	PULASKI FIRE & SAFETY					
0	FIRE EXTINGUISHERS INSPECT	06.10.25-ANIMA	6/24/2025	6/24/2025	107454	51.50
					Vendor 6734 Total:	<u>51.50</u>
					Acct 01-5205-0446 Total:	<u>51.50</u>
01-5212-0446	Uniforms/utilities/etc.					
0063	COMMONWEALTH JOURNAL					
0	BIDS/INTERNET/LEGAL	311592	6/24/2025	6/24/2025	107472	402.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0063 Total:	402.00
					Acct 01-5212-0446 Total:	402.00
01-5401-0364 4533 0	White Lily Park/Operating Acco LUMBER KING INC WC - SOMERSET MAINTENANCE SUPPLIES	207004	6/24/2025	6/24/2025	107330	305.48
					Vendor 4533 Total:	305.48
					Acct 01-5401-0364 Total:	305.48
01-5401-0428 7236 0	Store merchandise H.T. HACKNEY CO. STORE MERCHANDISE	313952	6/24/2025	6/24/2025	107435	604.47
					Vendor 7236 Total:	604.47
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	60102983	6/24/2025	6/24/2025	107479	191.25
					Vendor 7693 Total:	191.25
					Acct 01-5401-0428 Total:	795.72
01-5401-0446 3471 0	Park Maintenance Supplies AIR-FLO PRODUCTS AIR CONDITIONER CABIN D	1056354	6/24/2025	6/24/2025	107485	1,615.05
					Vendor 3471 Total:	1,615.05
9918 0 0	AMAZON CAPITAL SERVICES, INC MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	1L1W-YYP6-J43 14NY-CF3R-1HM	6/24/2025 6/24/2025	6/24/2025 6/24/2025	107400 107196	346.89 272.25
					Vendor 9918 Total:	619.14
10433 0	LAKE CUMBERLAND MOTORSPORTS SWITCH-KEY FOR SIDE BY SIDE	147209	6/24/2025	6/24/2025	107470	129.99
					Vendor 10433 Total:	129.99
7828 0 0	MARK ADKINS SEPTIC CLEANING & INST. SEPTIC TANK PUMP PUMPED MAIN CAMPGROUND	05242025 06092025	6/24/2025 6/24/2025	6/24/2025 6/24/2025	107390 107422	350.00 450.00
					Vendor 7828 Total:	800.00
6734 0	PULASKI FIRE & SAFETY FIRE EXTINGUISHER INSPECT	061125	6/24/2025	6/24/2025	107458	100.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6734 Total:	<u>100.75</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MAINTENANCE SUPPLIES	5804	6/24/2025	6/24/2025	107355	545.41
					Vendor 0770 Total:	<u>545.41</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	06012025	6/24/2025	6/24/2025	107306	606.00
					Vendor 7964 Total:	<u>606.00</u>
					Acct 01-5401-0446 Total:	<u>4,416.34</u>
01-5401-0481 10412 0	Uniforms GOOD BROTHERS INK UNIFORMS	2240	6/24/2025	6/24/2025	107354	685.00
					Vendor 10412 Total:	<u>685.00</u>
					Acct 01-5401-0481 Total:	<u>685.00</u>
01-5401-0567 R136 0	Camping Deposit Refunds BEVERLY PILCHER PARK REFUND	C0278269	6/24/2025	6/24/2025	107504	128.70
					Vendor R136 Total:	<u>128.70</u>
R137 0	CRYSTAL FEDERICK PARK REFUND	C0903861	6/24/2025	6/24/2025	107505	429.00
					Vendor R137 Total:	<u>429.00</u>
R138 0	DAVID CHAVIES PARK REFUND	C0928226	6/24/2025	6/24/2025	107506	138.60
					Vendor R138 Total:	<u>138.60</u>
R139 0	DENNIS BRYANT PARK REFUND	C0964616	6/24/2025	6/24/2025	107507	286.00
					Vendor R139 Total:	<u>286.00</u>
					Acct 01-5401-0567 Total:	<u>982.30</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN MAY-2025 JUVENILE TRANSPOR	MAY-2025 JUV 1	6/24/2025	6/24/2025	107311	132.30
					Vendor 0015 Total:	<u>132.30</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 01-9100-0599 Total:						<u>132.30</u>
Fund 01 Total:						<u>27,259.73</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	R125606-011	6/24/2025	6/24/2025	106983	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					
0770	SOUTH CENTRAL KY JANITORIAL					
0	MOP HEADS - SCREW PIN TYPE	00005797	6/24/2025	6/24/2025	107447	41.70
					Vendor 0770 Total:	<u>41.70</u>
					Acct 02-6103-0445 Total:	<u>41.70</u>
02-6103-0599	Miscellaneous					
6571	JEFF WILSON					
0	SPRAY FOAM-REIMBURS	4.29.25	6/24/2025	6/24/2025	107451	71.88
					Vendor 6571 Total:	<u>71.88</u>
					Acct 02-6103-0599 Total:	<u>71.88</u>
02-6103-0703	Building					
8691	JOSEPH MASONARY LLC					
0	BLOCK	873057	6/24/2025	6/24/2025	107524	200.00
					Vendor 8691 Total:	<u>200.00</u>
					Acct 02-6103-0703 Total:	<u>200.00</u>
02-6105-0311	Road Reconstruction/conc.					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONCRETE DRAIN	138925	6/24/2025	6/24/2025	107341	874.25
0	CONCRETE PAD FOR ADDITION	138641	6/24/2025	6/24/2025	107289	2,021.00
					Vendor 0004 Total:	<u>2,895.25</u>
6195	MOUNCE CONCRETE INC					
0	CURB REPAIR	6.5.25	6/24/2025	6/24/2025	6429	980.00
0	CONCRETE PAD	6.4.25	6/24/2025	6/24/2025	6396	4,450.00
0	NEW DRAIN	6.5.25	6/24/2025	6/24/2025	6397	2,400.00
					Vendor 6195 Total:	<u>7,830.00</u>
					Acct 02-6105-0311 Total:	<u>10,725.25</u>
02-6105-0373	Coldmix/patching					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10429	JAMES JONES EXCAVATING SERVICE					
0	COLD MIX	58622	6/24/2025	6/24/2025	107279	3,968.25
0	COLD MIX	58617	6/24/2025	6/24/2025	107279	2,481.60
0	COLD MIX	58623	6/24/2025	6/24/2025	107279	3,943.50
0	COLD MIX	58618	6/24/2025	6/24/2025	107279	3,852.75
0	COLD MIX	58624	6/24/2025	6/24/2025	107279	2,668.05
0	COLD MIX	58616	6/24/2025	6/24/2025	107279	3,808.20
0	COLD MIX	58621	6/24/2025	6/24/2025	107279	2,626.80
0	COLD MIX	58615	6/24/2025	6/24/2025	107279	2,620.20
					Vendor 10429 Total:	<u>25,969.35</u>
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE	13009	6/24/2025	6/24/2025	10604	2,586.00
0	PATCH/PAVE	13010	6/24/2025	6/24/2025	10612	1,374.00
					Vendor 4301 Total:	<u>3,960.00</u>
					Acct 02-6105-0373 Total:	<u>29,929.35</u>
02-6105-0427	Truck Parts/garage Supply					
10431	3954 INVESTMENTS, LLC					
0	REPAIR RR BEDSIDE/REPAINT/BLE	60425-A	6/24/2025	6/24/2025	107414	2,675.00
0	REPAIR DOOR / FENDER/PAINT/BL	60425-B	6/24/2025	6/24/2025	107415	2,150.00
					Vendor 10431 Total:	<u>4,825.00</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1NPW-R1V1-F74	6/24/2025	6/24/2025	107281	190.68
0	COBRA CB RADIO / REAR VIEW M	14TN-FNLX-1G2	6/24/2025	6/24/2025	107207	281.36
					Vendor 9918 Total:	<u>472.04</u>
10084	ATMAX EQUIPMENT CO					
0	MIRRORS/FILTERS	IN023018	6/24/2025	6/24/2025	107325	866.87
0	DECK SWIVEL CYL/RADIAL WHEEL	IN021916	6/24/2025	6/24/2025	105853	2,355.74
					Vendor 10084 Total:	<u>3,222.61</u>
7362	B & T TRUCK PARTS					
0	FL 80 DRIVER SIDE DOOR	17684	6/24/2025	6/24/2025	107456	350.00
					Vendor 7362 Total:	<u>350.00</u>
5636	BLUEGRASS INTERNATIONAL					
0	SPEED SENSOR KIT	X200067471:01	6/24/2025	6/24/2025	107409	46.95
					Vendor 5636 Total:	<u>46.95</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
3047 0	BOSWELL CONTRACTING INC ANGLE	0066777-IN	6/24/2025	6/24/2025	107393	27.40
					Vendor 3047 Total:	<u>27.40</u>
9815 0 0 0 0	BOYD COMPANY CREDIT (SENSORS) CREDIT (SENSOR) ELEMENTS / FILTERS TIP-PEN PLUS (316FL)	CM000280876 CM000280946 INV02830898 INV02831746	6/24/2025 6/24/2025 6/24/2025 6/24/2025	6/24/2025 6/24/2025 6/24/2025 6/24/2025	107438 107477 107438 107477	-297.74 -148.87 479.89 368.40
					Vendor 9815 Total:	<u>401.68</u>
6833 0 0 0	CARQUEST OF SOMERSET AIR FILTER HEADLIGHT / WIPER BLADES STABILIZER BAR	14462-211609 14462-211772 14462-211632	6/24/2025 6/24/2025 6/24/2025	6/24/2025 6/24/2025 6/24/2025	107295 107420 107338	39.76 66.55 49.02
					Vendor 6833 Total:	<u>155.33</u>
10008 0	DALE KEITH HYD HOSES / FITTINGS	5943724	6/24/2025	6/24/2025	107361	123.05
					Vendor 10008 Total:	<u>123.05</u>
0338 0 0 0 0 0 0 0 0	DAL-R'S INC HYD HOSES / FITTINGS / TAGS QUICK COUPLING / YELLOW NOZ. HYD HOSES / FITTINGS HYD HOSES / FITTINGS HEX HEADS / WASHERS DOT 1/4 UNION PRESSURE WASHER HOSE/QUICK	5944153 5941465 5945941 5946590 5941966 5941717 5943277	6/24/2025 6/24/2025 6/24/2025 6/24/2025 6/24/2025 6/24/2025 6/24/2025	6/24/2025 6/24/2025 6/24/2025 6/24/2025 6/24/2025 6/24/2025 6/24/2025	107370 107278 107406 107416 107308 107278 107346	163.06 53.47 296.60 69.62 24.48 32.00 350.39
					Vendor 0338 Total:	<u>989.62</u>
6815 0 0	DON FRANKLIN FAMILY OF DEALERSHIP WHEEL CENTER DOOR HINGE	5105349-1 5105348-1	6/24/2025 6/24/2025	6/24/2025 6/24/2025	107110 107107	100.94 737.25
					Vendor 6815 Total:	<u>838.19</u>
7783 0 0	FLEETPRIDE INC STROBE LIGHTS / PIGTAILS/O-RIN ANTENNAS / MIRROR MOUNTS	126396977 126251313	6/24/2025 6/24/2025	6/24/2025 6/24/2025	107442 107394	431.41 507.42
					Vendor 7783 Total:	<u>938.83</u>
3198	GERALDS AUTO PARTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BLOWER MOTOR RESISTOR / FILT	5764-447367	6/24/2025	6/24/2025	107476	49.68
0	NO SLIP PULLEY/POWER STEERIN	5764-447216	6/24/2025	6/24/2025	107441	253.14
					Vendor 3198 Total:	<u>302.82</u>
10425	PRO BILLING					
0	FUEL/AIR/OIL FILTERS	031194831	6/24/2025	6/24/2025	107324	278.63
0	PRESSURE SWITCH	031194863	6/24/2025	6/24/2025	107353	8.74
0	AIR BRAKE TUBING	031194811	6/24/2025	6/24/2025	107307	31.80
0	PROTECTION VALVE	031194896	6/24/2025	6/24/2025	107391	81.00
					Vendor 10425 Total:	<u>400.17</u>
6898	SANDUSKY SALES					
0	ANGLE IRON	145164	6/24/2025	6/24/2025	107437	93.75
0	STEEL / ANGLE IRON/BAR GRATE	145218	6/24/2025	6/24/2025	107437	2,677.25
					Vendor 6898 Total:	<u>2,771.00</u>
0688	SOUTHERN AUTOMOTIVE					
0	ACT	0028053	6/24/2025	6/24/2025	107337	235.00
					Vendor 0688 Total:	<u>235.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	GLASS / FILTERS	P79338	6/24/2025	6/24/2025	107407	541.49
					Vendor 0398 Total:	<u>541.49</u>
					Acct 02-6105-0427 Total:	<u>16,641.18</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	203345	6/24/2025	6/24/2025	107423	45.99
0	CAGE (RENTALS)	36036	6/24/2025	6/24/2025	107344	120.00
					Vendor 0087 Total:	<u>165.99</u>
6454	PREMIER ENERGY -SOMERSET					
0	DEF FLUID	33012	6/24/2025	6/24/2025	107360	556.87
0	DIESEL CLEAR / DYED	139768	6/24/2025	6/24/2025	107256	12,786.70
					Vendor 6454 Total:	<u>13,343.57</u>
					Acct 02-6105-0429 Total:	<u>13,509.56</u>
02-6105-0447	Paving/chip-seal					
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE	13011	6/24/2025	6/24/2025	6426	1,366.00
0	PATCH/PAVE	13008	6/24/2025	6/24/2025	6425	33,560.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4301 Total:	34,926.00
					Acct 02-6105-0447 Total:	34,926.00
02-6105-0457 8103 0	Pipe & Tile INTERSTATE CONSTRUCTION PRODUCTS SPLIT COUPLERS	64482	6/24/2025	6/24/2025	107378	225.60
					Vendor 8103 Total:	225.60
					Acct 02-6105-0457 Total:	225.60
02-6105-0479 10430 0	Tires S&S TIRE MEDIUM TRUCK TIRE/MOUNT	3030001003	6/24/2025	6/24/2025	107294	4,195.51
					Vendor 10430 Total:	4,195.51
					Acct 02-6105-0479 Total:	4,195.51
02-8005-0739 85 0	New Trucks WORLDWIDE EQUIPMENT INC 2026 MACK GRANITE F	DE-22547	6/24/2025	6/24/2025	107525	810,883.00
					Vendor 85 Total:	810,883.00
					Acct 02-8005-0739 Total:	810,883.00
					Fund 02 Total:	926,956.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0343	Contract Medical Service					
9936	COMPREHENSIVE CORRECTIONAL CARE					
0	INMATE MEDICAL CONTRACT	01397	6/24/2025	6/24/2025	107465	71,631.08
					Vendor 9936 Total:	<u>71,631.08</u>
					Acct 03-5101-0343 Total:	<u>71,631.08</u>
03-5101-0406	Building Maint. Supplies					
3471	AIR-FLO PRODUCTS					
0	MAINT SUPPLIES	1055908	6/24/2025	6/24/2025	107339	1,644.90
					Vendor 3471 Total:	<u>1,644.90</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	MAINT SUPPLIES	1372025	6/24/2025	6/24/2025	107413	678.43
					Vendor 0027 Total:	<u>678.43</u>
10398	MASTERS SUPPLY, INC.					
0	MAINT SUPPLIES	5930352	6/24/2025	6/24/2025	107375	105.68
					Vendor 10398 Total:	<u>105.68</u>
					Acct 03-5101-0406 Total:	<u>2,429.01</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	216005	6/24/2025	6/24/2025	107373	9,710.39
0	INMATE MEALS	216121	6/24/2025	6/24/2025	107462	9,719.89
0	INMATE MEALS	216235	6/24/2025	6/24/2025	107462	9,703.74
					Vendor 7864 Total:	<u>29,134.02</u>
					Acct 03-5101-0425 Total:	<u>29,134.02</u>
03-5101-0445	Office Supplies					
8697	COLOSSUS INC					
0	JAIL TRACKER	JTMN0002485	6/24/2025	6/24/2025	107001	198.00
0	JAIL TRACKER	JTMN0002540	6/24/2025	6/24/2025	107463	198.00
					Vendor 8697 Total:	<u>396.00</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER	107466	6/24/2025	6/24/2025	107466	32.00
					Vendor 0063 Total:	<u>32.00</u>
8922	PV BUSINESS SOLUTIONS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OSHA JOURNAL	53492	6/24/2025	6/24/2025	107376	298.50
					Vendor 8922 Total:	298.50
					Acct 03-5101-0445 Total:	726.50
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	INMATE TOILETRIES	0403668-IN	6/24/2025	6/24/2025	107461	649.00
0	INMATE TOILETRIES	0405623-IN	6/24/2025	6/24/2025	107461	1,473.60
					Vendor 8498 Total:	2,122.60
7652	STIGALL DISTRIBUTING LLC					
0	SUPPLIES	109112	6/24/2025	6/24/2025	107468	3,470.40
					Vendor 7652 Total:	3,470.40
					Acct 03-5101-0453 Total:	5,593.00
					Fund 03 Total:	109,513.61

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	25-H-00061-001	6/24/2025	6/24/2025	107529	300.00
0	AWARDING FEES	14-H-00203-001	6/24/2025	6/24/2025	107529	300.00
0	AWARDING FEES	25-H-00080-00	6/24/2025	6/24/2025	107529	300.00
0	AWARDING FEES	25-H-00041-001	6/24/2025	6/24/2025	107529	300.00
					Vendor 6230 Total:	<u>1,200.00</u>
9975	CARRIE D. WIESE					
0	AWARDING FEES	24-H-178-001	6/24/2025	6/24/2025	107530	187.50
0	AWARDING FEES	15-H-245-007	6/24/2025	6/24/2025	107530	750.00
					Vendor 9975 Total:	<u>937.50</u>
6723	JASON THAYER					
0	AWARDING FEES	25-H-061-01	6/24/2025	6/24/2025	107527	300.00
0	AWARDING FEES	25-H-041-01	6/24/2025	6/24/2025	107527	300.00
0	AWARDING FEES	25-H-046-01	6/24/2025	6/24/2025	107527	300.00
0	AWARDING FEES	25-H-52-01	6/24/2025	6/24/2025	107527	300.00
					Vendor 6723 Total:	<u>1,200.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	25-H-00046-001	6/24/2025	6/24/2025	107528	300.00
					Vendor 6487 Total:	<u>300.00</u>
					Acct 04-5233-0363 Total:	<u>3,637.50</u>
04-5401-0348	Fountain Square Found.					
9918	AMAZON CAPITAL SERVICES, INC					
0	PUMPS	1G93-JCM6-JJ46	6/24/2025	6/24/2025	107261	470.89
					Vendor 9918 Total:	<u>470.89</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	FOUNTAIN BLEACH	00005787	6/24/2025	6/24/2025	107261-A	750.00
					Vendor 0770 Total:	<u>750.00</u>
					Acct 04-5401-0348 Total:	<u>1,220.89</u>
04-5405-0508	Park Events					
10338	DEPARTMENT OF THE ARMY					
0	SPECIAL EVENT PERMIT	07052025	6/24/2025	6/24/2025	107521	75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10338 Total:	<u>75.00</u>
0105	NANCY FIRE DEPARTMENT					
0	FIREWORKS -4TH OF JULY	2025 FIREWORK	6/24/2025	6/24/2025	107516	4,454.00
					Vendor 0105 Total:	<u>4,454.00</u>
					Acct 04-5405-0508 Total:	<u>4,529.00</u>
					Fund 04 Total:	<u>9,387.39</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0165	Office Assistant					
10428	KRISTEN BRAY					
0	OEM STAFFING	MAY-2025 STOF	6/24/2025	6/24/2025	107509	480.00
					Vendor 10428 Total:	<u>480.00</u>
					Acct 17-5120-0165 Total:	<u>480.00</u>
17-5120-0574	Fire Fighter Training					
0096	BRONSTON/QUINT FIRE DEPT					
0	TRAINING - OWENSBORO	2.23.25	6/24/2025	6/24/2025	107490	1,488.51
					Vendor 0096 Total:	<u>1,488.51</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	TRAINING - OWENSBORO	2.23.25	6/24/2025	6/24/2025	107491	483.96
					Vendor 0097 Total:	<u>483.96</u>
0098	EUBANK FIRE DEPARTMENT					
0	TRAINING - OWENSBORO	2.23.25	6/24/2025	6/24/2025	107489	1,764.90
					Vendor 0098 Total:	<u>1,764.90</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	TRAINING - OWENSBORO	2.23.25	6/24/2025	6/24/2025	107488	2,427.57
					Vendor 0099 Total:	<u>2,427.57</u>
0105	NANCY FIRE DEPARTMENT					
0	TRAINING - OWENSBORO	2.23.25	6/24/2025	6/24/2025	107486	276.06
					Vendor 0105 Total:	<u>276.06</u>
0111	WHITE LILY FIRE DEPT					
0	TRAINING - OWENSBORO	2.23.25	6/24/2025	6/24/2025	107492	992.34
					Vendor 0111 Total:	<u>992.34</u>
0112	WOODSTOCK FIRE DEPT					
0	TRAINING - OWENSBORO	2.23.25	6/24/2025	6/24/2025	107487	4,255.24
					Vendor 0112 Total:	<u>4,255.24</u>
					Acct 17-5120-0574 Total:	<u>11,688.58</u>
17-5120-0591	Comm. Equipment Repair					
9918	AMAZON CAPITAL SERVICES, INC					
0	DRONE BATTERY	1PJJ-K3MY-VVJ	6/24/2025	6/24/2025	106904	2,695.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	2,695.60
					Acct 17-5120-0591 Total:	2,695.60
17-5120-0593 7487 0	Communications/leasing MOBILE COMMUNICATIONS AMERICA, IN TOWER RENT	80155777	6/24/2025	6/24/2025	107424	472.98
					Vendor 7487 Total:	472.98
					Acct 17-5120-0593 Total:	472.98
17-5120-0599 10301 0	Miscellaneous HORIZON MEDICAL LIFEPAK - BATTERY & PADS	2213864	6/24/2025	6/24/2025	107322	586.00
					Vendor 10301 Total:	586.00
10432 0	TIM WIGGINGTON BACKHOE/ROAD CLEARING	2178	6/24/2025	6/24/2025	107526	400.00
					Vendor 10432 Total:	400.00
					Acct 17-5120-0599 Total:	986.00
17-6401-0479 0018 0	Tires ALTON BLAKLEY FORD TIRES	524898	6/24/2025	6/24/2025	107323	1,899.00
					Vendor 0018 Total:	1,899.00
8045 0 0	CONDERS TRAILER SALES, LLC TIRES TIRE	11372 011373	6/24/2025 6/24/2025	6/24/2025 6/24/2025	107410-A 107410	420.00 200.00
					Vendor 8045 Total:	620.00
					Acct 17-6401-0479 Total:	2,519.00
17-6401-0592 4570 0	Truck Repair & Maintenanc ADVANCE AUTO PARTS BATTERY, GARAGE SUPPLIES	8150515314165	6/24/2025	6/24/2025	107303	1,495.20
					Vendor 4570 Total:	1,495.20
9850 0	ATLANTIC EMERGENCY SOLUTIONS GASKETS	24016EW	6/24/2025	6/24/2025	107398	284.78
					Vendor 9850 Total:	284.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6833	CARQUEST OF SOMERSET					
0	BATTERY	14462-211499	6/24/2025	6/24/2025	107253	135.00
0	BED COATING	14462-211633	6/24/2025	6/24/2025	107345	55.96
0	HEADLIGHTS, PLUGS, WIRES	14462-211741	6/24/2025	6/24/2025	107411	152.15
					Vendor 6833 Total:	<u>343.11</u>
0614	CUMBERLAND OIL CO INC					
0	OIL	1557	6/24/2025	6/24/2025	107446	598.00
					Vendor 0614 Total:	<u>598.00</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	WHEEL CENTER	5105349	6/24/2025	6/24/2025	107412	100.94
					Vendor 6815 Total:	<u>100.94</u>
7155	HOLSTON GASES INC-SOMERSET					
0	TANK RENTAL	876534	6/24/2025	6/24/2025	107399	647.35
0	ARGON	867922	6/24/2025	6/24/2025	107399	47.85
0	SERVICE CHARGE	974068	6/24/2025	6/24/2025	107399	0.48
					Vendor 7155 Total:	<u>695.68</u>
8674	KENTUCKY EMERGENCY POWER, LLC					
0	REPAIR - GENERATOR	4069	6/24/2025	6/24/2025	107321	806.70
0	REPLACE BATTERY	4007	6/24/2025	6/24/2025	107321	250.00
					Vendor 8674 Total:	<u>1,056.70</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	FILTERS	1298-440914	6/24/2025	6/24/2025	107453	467.66
					Vendor 6123 Total:	<u>467.66</u>
					Acct 17-6401-0592 Total:	<u>5,042.07</u>
					Fund 17 Total:	<u>23,884.23</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
7096	APPLIED DIGITAL SOLUTIONS INC					
0	NICE RECORDING SYSTEM	40584	6/24/2025	6/24/2025	107475	3,820.16
					Vendor 7096 Total:	<u>3,820.16</u>
					Acct 76-5145-0336 Total:	<u>3,820.16</u>
76-5145-0417	Copier Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	BOND POTTER PAPER	1KDR-FWDP-G9	6/24/2025	6/24/2025	107241	107.50
					Vendor 9918 Total:	<u>107.50</u>
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIER LEASES/COPIES	130143	6/24/2025	6/24/2025	107232	245.59
					Vendor 7460 Total:	<u>245.59</u>
					Acct 76-5145-0417 Total:	<u>353.09</u>
76-5145-0445	Office Expense					
3580	COMMERCIAL PRINTING					
0	CARDS/ENVELOPES	34552	6/24/2025	6/24/2025	107226	215.00
					Vendor 3580 Total:	<u>215.00</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE - DISPATCH	1050053753	6/24/2025	6/24/2025	107332	99.22
					Vendor 3946 Total:	<u>99.22</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	FAN-CARPET/FLOOR DRYER	1-523788	6/24/2025	6/24/2025	107431	134.40
					Vendor 8908 Total:	<u>134.40</u>
					Acct 76-5145-0445 Total:	<u>448.62</u>
76-5145-0574	Staff Training					
10437	BRANDON PAYNE					
0	NEW HIRE REIMBURSEMENT	6.11.25	6/24/2025	6/24/2025	107474	22.00
					Vendor 10437 Total:	<u>22.00</u>
10351	EMARIE SIMPSON					
0	MILAGE/UNIFORM	MAY-JUNE 25	6/24/2025	6/24/2025	106810	474.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10351 Total:	<u>474.10</u>
10436 0	HALEE LANIGAN NEW HIRE REIMBURSEMENT	MAY-JUNE 25	6/24/2025	6/24/2025	106811	704.47
					Vendor 10436 Total:	<u>704.47</u>
10438 0	MARCUS BOLYARD NEW HIRE REIMBURSEMENT	6.11.25	6/24/2025	6/24/2025	107473	22.00
					Vendor 10438 Total:	<u>22.00</u>
					Acct 76-5145-0574 Total:	<u>1,222.57</u>
76-5145-0576 10435 0	Staff Travel FAIRFIELD BY MARRIOTT FRANKFORT HOTEL ROOM (GIS CONFERENCE)	98244	6/24/2025	6/24/2025	106931	201.02
					Vendor 10435 Total:	<u>201.02</u>
					Acct 76-5145-0576 Total:	<u>201.02</u>
76-5145-0727 7032 0	New Equipment RONEY'S PLUMBING INC SEWAGE PUMP INSTALL/LABOR	50102	6/24/2025	6/24/2025	107450	2,138.25
					Vendor 7032 Total:	<u>2,138.25</u>
					Acct 76-5145-0727 Total:	<u>2,138.25</u>
					Fund 76 Total:	<u>8,183.71</u>
					Grand Total:	<u><u>1,105,184.95</u></u>