

Accounts Payable

Voucher Register

User: hhill@pcgovt.com
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 Include records with no voucher number: True



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0445	Office Supplies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	2024 COUNTY AUDIT TAX SETTLE	JUNE 20.2025	7/8/2025	7/8/2025	107542	1,200.00
					Vendor 0015 Total:	<u>1,200.00</u>
267	SOMERSET-PULASKI COUNTY EMS					
0	CPR TRAINING	162.6	7/8/2025	7/8/2025	107729	240.00
					Vendor 267 Total:	<u>240.00</u>
					Acct 01-5001-0445 Total:	<u>1,440.00</u>
01-5001-0576	Travel					
10251	CLOYD BUMGARDNER					
0	TRAVEL REIMBURSE	06.30.2025	7/8/2025	7/8/2025	107735	99.82
					Vendor 10251 Total:	<u>99.82</u>
					Acct 01-5001-0576 Total:	<u>99.82</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	DEPUTIES SALARIES	JULY 2025	7/8/2025	7/8/2025	107620	137,726.00
					Vendor 0015 Total:	<u>137,726.00</u>
					Acct 01-5015-0103 Total:	<u>137,726.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	SHERIFF DEPUTIES-HOLIDAY PAY	JUNE-2025	7/8/2025	7/8/2025	107621	12,500.00
					Vendor 0015 Total:	<u>12,500.00</u>
					Acct 01-5015-0187 Total:	<u>12,500.00</u>
01-5015-0521	Sheriff Liability Insurance					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6676 0	KACO ALL LINES FUND ANNUAL PREMIUM	K250231-1	7/8/2025	7/8/2025	107743	105,556.00
					Vendor 6676 Total:	105,556.00
					Acct 01-5015-0521 Total:	105,556.00
01-5047-0445 7607 0	Office Supply AMERICAN BUSINESS SYSTEMS COPIER (KONICA MINALTA)	39507577	7/8/2025	7/8/2025	107602	384.13
					Vendor 7607 Total:	384.13
6820 0	CYNTHIA SELLERS REIMBURSEMENT - PURCHASE OF	06.17.25	7/8/2025	7/8/2025	107573	87.84
					Vendor 6820 Total:	87.84
267 0	SOMERSET-PULASKI COUNTY EMS CPR TRAINING	162.5	7/8/2025	7/8/2025	107728	120.00
					Vendor 267 Total:	120.00
					Acct 01-5047-0445 Total:	591.97
01-5065-0193 E1748 0	Election Commissioners RICK BARKER ELECTIONS COMMISSIONER	JAN-JUNE 2025	7/8/2025	7/8/2025	107660	1,800.00
					Vendor E1748 Total:	1,800.00
E1839 0	RODNEY CASADA ELECTIONS COMMISSIONER	JAN-JUNE 2025	7/8/2025	7/8/2025	107661	1,800.00
					Vendor E1839 Total:	1,800.00
					Acct 01-5065-0193 Total:	3,600.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT MAY POSTCARD PROCESSING	215627-PU-05	7/8/2025	7/8/2025	106952	1.68
					Vendor 8044 Total:	1.68
					Acct 01-5065-0446 Total:	1.68
01-5080-0334 6596 0	Building Maintenance DC ELEVATOR CO, INC MNTHLY MAINT/JULY-2025)	INV-345437-T9M	7/8/2025	7/8/2025	107748	322.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6596 Total:	<u>322.39</u>
8986 0	STANLEY ACCESS TECHNOLOGIES DOOR REPAIR	90019984	7/8/2025	7/8/2025	107331	1,320.21
					Vendor 8986 Total:	<u>1,320.21</u>
					Acct 01-5080-0334 Total:	<u>1,642.60</u>
01-5080-0352 6596 0	Elevator Maintenance DC ELEVATOR CO, INC ELEVATOR MAINTENANCE	INV-269271-Y8V	7/8/2025	7/8/2025	107389	162.76
					Vendor 6596 Total:	<u>162.76</u>
					Acct 01-5080-0352 Total:	<u>162.76</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00005737	7/8/2025	7/8/2025	106945-B	420.90
					Vendor 0770 Total:	<u>420.90</u>
					Acct 01-5080-0411 Total:	<u>420.90</u>
01-5080-0429 10419 0 0	Gasoline/Vehicle Maintenance OSCAR W. LARSON CO. PUMP TECHNICIAN PUMP TECHNICIAN	SRVCE00001045 SRVCE00000102	7/8/2025 7/8/2025	7/8/2025 7/8/2025	107734 107734	1,028.08 439.00
					Vendor 10419 Total:	<u>1,467.08</u>
6454 0	PREMIER ENERGY -SOMERSET 87E10 UNL GAS	10836	7/8/2025	7/8/2025	107514	15,409.86
					Vendor 6454 Total:	<u>15,409.86</u>
					Acct 01-5080-0429 Total:	<u>16,876.94</u>
01-5080-0521 6676 0	Insurance/courthouse KACO ALL LINES FUND ANNUAL PREMIUM	K250231-2	7/8/2025	7/8/2025	107744	682,932.00
					Vendor 6676 Total:	<u>682,932.00</u>
					Acct 01-5080-0521 Total:	<u>682,932.00</u>
01-5081-0334 6596 0	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC MNTHLY MAINT/JULY-2025	INV-345434-N4E	7/8/2025	7/8/2025	107747	651.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6596 Total:	651.56
					Acct 01-5081-0334 Total:	651.56
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS VACCINES	48587	7/8/2025	7/8/2025	107736	30.00
					Vendor 5058 Total:	30.00
					Acct 01-5205-0399 Total:	30.00
01-5205-0403 9462 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDICATION ANIMAL MEDICATION	DT83909 DT83512	7/8/2025 7/8/2025	7/8/2025 7/8/2025	107547 107547	178.75 104.58
					Vendor 9462 Total:	283.33
10088 0	ZOETIS US LLC ANIMAL MEDICATION	9028282534	7/8/2025	7/8/2025	107550	718.75
					Vendor 10088 Total:	718.75
					Acct 01-5205-0403 Total:	1,002.08
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00005894	7/8/2025	7/8/2025	107548	475.91
					Vendor 0770 Total:	475.91
					Acct 01-5205-0411 Total:	475.91
01-5205-0429 10439 0	Gasoline ALEX HALCOMB GAS REIMBURSEMENT FOR TRAN	6.18.25	7/8/2025	7/8/2025	107545	40.00
					Vendor 10439 Total:	40.00
					Acct 01-5205-0429 Total:	40.00
01-5205-0574 267 0	Training SOMERSET-PULASKI COUNTY EMS CPR TRAINING	162.4	7/8/2025	7/8/2025	107727	240.00
					Vendor 267 Total:	240.00
					Acct 01-5205-0574 Total:	240.00
01-5205-0742 6424	Animal Shelter Building FREI MECHANICAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REPLACE BALL VALVE	06.27.2025	7/8/2025	7/8/2025	107599	240.00
					Vendor 6424 Total:	240.00
					Acct 01-5205-0742 Total:	240.00
01-5212-0398 9823 0	Property Clean Up BUSHEL & BLOOMS GRINDING OF STORM DEBRIS	61725	7/8/2025	7/8/2025	107732	110,150.00
					Vendor 9823 Total:	110,150.00
					Acct 01-5212-0398 Total:	110,150.00
01-5212-0446 267 0	Uniforms/utilities/etc. SOMERSET-PULASKI COUNTY EMS CPR TRAINING	162.3	7/8/2025	7/8/2025	107726	600.00
					Vendor 267 Total:	600.00
					Acct 01-5212-0446 Total:	600.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MNTLY ALLOT	07.01.2025	7/8/2025	7/8/2025	107733	7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0428 9779 0	Store merchandise B&K HUNTING SUPPLY STORE BAIT/NIGHT CRAWLERS	0763035	7/8/2025	7/8/2025	107480	95.68
					Vendor 9779 Total:	95.68
10297 0	BURNSIDE GROUP HOME FIREWOOD BUNDLES	2034.1	7/8/2025	7/8/2025	107570	250.00
					Vendor 10297 Total:	250.00
7236 0	H.T. HACKNEY CO. STORE MERCHANDISE	316875	7/8/2025	7/8/2025	107627	551.30
					Vendor 7236 Total:	551.30
5062 0	SOMERSET ICE COMPANY INC COOLER RESTOCK	05-517107	7/8/2025	7/8/2025	107544	220.00
					Vendor 5062 Total:	220.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5401-0428 Total:	<u>1,116.98</u>
01-5401-0429 6454 0	Gasoline PREMIER ENERGY -SOMERSET REGULAR GASOLINE	P140602	7/8/2025	7/8/2025	107628	589.69
					Vendor 6454 Total:	<u>589.69</u>
					Acct 01-5401-0429 Total:	<u>589.69</u>
01-5401-0445 267 0	Office Supplies, Printing SOMERSET-PULASKI COUNTY EMS CPR TRAINING	162.7	7/8/2025	7/8/2025	107730	420.00
					Vendor 267 Total:	<u>420.00</u>
					Acct 01-5401-0445 Total:	<u>420.00</u>
01-5401-0446 8739 0	Park Maintenance Supplies AMBER RUTHERFORD REIMBURSEMENT FOR MAINTEN	06.22.25	7/8/2025	7/8/2025	107572	172.25
					Vendor 8739 Total:	<u>172.25</u>
8080 0	BULLOCK FENCE & PAINT INSTALL FENCE	6.30.25	7/8/2025	7/8/2025	107659	3,206.90
					Vendor 8080 Total:	<u>3,206.90</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MAINTENANCE SUPPLIES	5930	7/8/2025	7/8/2025	107629	597.00
					Vendor 0770 Total:	<u>597.00</u>
					Acct 01-5401-0446 Total:	<u>3,976.15</u>
01-5401-0567 R145 0	Camping Deposit Refunds ASHLEY WRIGHT PARK REFUND	6.27.25	7/8/2025	7/8/2025	107609	92.40
					Vendor R145 Total:	<u>92.40</u>
R140 0	BILLIE HINES PARK REFUND	7.18.25	7/8/2025	7/8/2025	107612	103.40
					Vendor R140 Total:	<u>103.40</u>
R146 0	HUNTER FRYE PARK REFUND	6.27.25	7/8/2025	7/8/2025	107608	96.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R146 Total:	<u>96.40</u>
R143 0	JOSH JOHNSON PARK REFUND	6.30.25	7/8/2025	7/8/2025	107611	102.30
					Vendor R143 Total:	<u>102.30</u>
R142 0	MARIAH MOORE PARK REFUND	C0993799	7/8/2025	7/8/2025	107606	92.40
					Vendor R142 Total:	<u>92.40</u>
R144 0	RHONDA PRICE PARK REFUND	7.3.25	7/8/2025	7/8/2025	107610	89.10
					Vendor R144 Total:	<u>89.10</u>
R141 0 0	STARR KELLEY PARK REFUND PARK REFUND	7.3.25 6.30.25	7/8/2025 7/8/2025	7/8/2025 7/8/2025	107607 107607	89.10 122.10
					Vendor R141 Total:	<u>211.20</u>
R147 0	VIRTREAS GODBEY PARK REFUND	C0286882	7/8/2025	7/8/2025	107655	282.85
					Vendor R147 Total:	<u>282.85</u>
					Acct 01-5401-0567 Total:	<u>1,070.05</u>
01-9100-0551 6987 0	Memberships KENTUCKY ASSOCIATION OF COUNTIES ANNUAL COUNTY MEMBERSHIP I	6566	7/8/2025	7/8/2025	107737	1,700.00
					Vendor 6987 Total:	<u>1,700.00</u>
4661 0	KENTUCKY COUNTY JUDGE/EXECUTIVE, ANNUAL MEMBERSHIP DUES	5851	7/8/2025	7/8/2025	107738	4,793.00
					Vendor 4661 Total:	<u>4,793.00</u>
164 0	KMCA ANNUAL MEMBERSHIP DUES	6422	7/8/2025	7/8/2025	107739	4,627.35
					Vendor 164 Total:	<u>4,627.35</u>
					Acct 01-9100-0551 Total:	<u>11,120.35</u>
					Fund 01 Total:	<u>1,102,773.44</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COMPUTER KEY BOARD	155983	7/8/2025	7/8/2025	107460	59.95
					Vendor 0023 Total:	59.95
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00005928	7/8/2025	7/8/2025	107600	245.40
					Vendor 0770 Total:	245.40
					Acct 02-6103-0445 Total:	305.35
02-6103-0521	Liability Insurance					
6987	KENTUCKY ASSOCIATION OF COUNTIES					
0	ANNUAL PREMIUM	K250231-3	7/8/2025	7/8/2025	107745	95,700.00
					Vendor 6987 Total:	95,700.00
					Acct 02-6103-0521 Total:	95,700.00
02-6103-0574	Training					
267	SOMERSET-PULASKI COUNTY EMS					
0	CPR TRAINING	162.2	7/8/2025	7/8/2025	107725	720.00
					Vendor 267 Total:	720.00
					Acct 02-6103-0574 Total:	720.00
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	SURVEY FOR RIGHT OF WAY	JOB# 25-3164	7/8/2025	7/8/2025	106837	3,363.80
					Vendor 6378 Total:	3,363.80
10266	GEOSTABILIZATION INTERNATIONAL, LL					
0	REPAIR SLIDE	25016101	7/8/2025	7/8/2025	10610	124,090.40
0	REPAIR SLIDE	25016001	7/8/2025	7/8/2025	10611	118,539.00
					Vendor 10266 Total:	242,629.40
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONCRETE FOR CURB	139469	7/8/2025	7/8/2025	107371	604.00
0	STRIPING	2430483507	7/8/2025	7/8/2025	107645	1,912.32
					Vendor 0004 Total:	2,516.32
10441	SEVENTY FEEDS, LLC					
0	CONCRETE (10 BAGS)	268294	7/8/2025	7/8/2025	107624	85.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10441 Total:	85.00
					Acct 02-6105-0311 Total:	248,594.52
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ASPHALT (JUNE - 2025)	138980	7/8/2025	7/8/2025	107220	17,410.55
0	ASPHALT (JUNE - 2025)	142415	7/8/2025	7/8/2025	107220	17,131.75
0	ASPHALT (JUNE - 2025)	140594	7/8/2025	7/8/2025	107220	24,543.75
0	ASPHALT (JUNE - 2025)	139461	7/8/2025	7/8/2025	107220	27,693.00
0	ASPHALT (JUNE - 2025)	142359	7/8/2025	7/8/2025	107220	425.00
0	ASPHALT (JUNE - 2025)	140691	7/8/2025	7/8/2025	107220	23,026.50
0	ASPHALT (JUNE - 2025)	138417	7/8/2025	7/8/2025	107220	11,330.50
0	ASPHALT (JUNE - 2025)	140135	7/8/2025	7/8/2025	107220	29,328.40
0	ASPHALT (JUNE - 2025)	139929	7/8/2025	7/8/2025	107220	2,160.70
0	ASPHALT (JUNE - 2025)	139253	7/8/2025	7/8/2025	107220	28,375.55
0	ASPHALT (JUNE - 2025)	140123	7/8/2025	7/8/2025	107220	98.60
0	ASPHALT (JUNE - 2025)	141154	7/8/2025	7/8/2025	107220	14,778.10
0	ASPHALT (JUNE - 2025)	140687	7/8/2025	7/8/2025	107220	20,775.70
					Vendor 0004 Total:	217,078.10
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220014962	7/8/2025	7/8/2025	107589	12,702.52
					Vendor 4178 Total:	12,702.52
					Acct 02-6105-0373 Total:	229,780.62
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL - (JUNE-2025)	140515	7/8/2025	7/8/2025	107219	1,119.02
0	GRAVEL - (JUNE-2025)	142292	7/8/2025	7/8/2025	107219	1,231.99
0	GRAVEL - (JUNE-2025)	139106	7/8/2025	7/8/2025	107219	764.25
0	GRAVEL - (JUNE-2025)	141875	7/8/2025	7/8/2025	107219	240.13
0	GRAVEL - (JUNE-2025)	140279	7/8/2025	7/8/2025	107219	296.25
0	GRAVEL - (JUNE-2025)	141042	7/8/2025	7/8/2025	107219	159.75
0	GRAVEL - (JUNE-2025)	141494	7/8/2025	7/8/2025	107219	1,251.48
0	GRAVEL - (JUNE-2025)	141297	7/8/2025	7/8/2025	107219	1,754.05
0	GRAVEL - (JUNE-2025)	138342	7/8/2025	7/8/2025	107219	2,231.40
0	GRAVEL - (JUNE-2025)	142532	7/8/2025	7/8/2025	107219	1,403.87
0	GRAVEL - (JUNE-2025)	140868	7/8/2025	7/8/2025	107219	1,670.76
0	GRAVEL - (JUNE-2025)	139846	7/8/2025	7/8/2025	107219	718.51
0	GRAVEL - (JUNE-2025)	139641	7/8/2025	7/8/2025	107219	896.85
0	GRAVEL - (JUNE-2025)	141703	7/8/2025	7/8/2025	107219	2,538.64
0	GRAVEL - (JUNE-2025)	140046	7/8/2025	7/8/2025	107219	2,273.74

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0	GRAVEL - (JUNE-2025)	138562	7/8/2025	7/8/2025	107219	164.45
0	GRAVEL - (JUNE-2025)	139395	7/8/2025	7/8/2025	107219	539.38
0	GRAVEL - (JUNE-2025)	138826	7/8/2025	7/8/2025	107219	1,637.25
Vendor 0004 Total:						20,891.77
8350	LEHIGH HANSON, INC					
0	GRAVEL -(JUNE-2025)	44053166	7/8/2025	7/8/2025	107218	223.96
0	GRAVEL -(JUNE-2025)	43977504	7/8/2025	7/8/2025	107218	996.82
0	GRAVEL -(JUNE-2025)	44033705	7/8/2025	7/8/2025	107218	481.76
0	GRAVEL -(JUNE-2025)	44017651	7/8/2025	7/8/2025	107218	203.75
0	GRAVEL -(JUNE-2025)	44005161	7/8/2025	7/8/2025	107218	242.64
0	GRAVEL -(JUNE-2025)	43981686	7/8/2025	7/8/2025	107218	211.80
0	GRAVEL -(JUNE-2025)	44050402	7/8/2025	7/8/2025	107218	603.49
0	GRAVEL -(JUNE-2025)	44033704	7/8/2025	7/8/2025	107218	240.99
0	GRAVEL -(JUNE-2025)	44044168	7/8/2025	7/8/2025	107218	417.37
Vendor 8350 Total:						3,622.58
Acct 02-6105-0409 Total:						24,514.35
02-6105-0427	Truck Parts/garage Supply					
9918	AMAZON CAPITAL SERVICES, INC					
0	ANTENNAS	1P6R-RH6R-MQ	7/8/2025	7/8/2025	107408	353.88
0	TOWING MIRRORS	13LT-PQ3K-GFQ	7/8/2025	7/8/2025	107296	216.55
Vendor 9918 Total:						570.43
5636	BLUEGRASS INTERNATIONAL					
0	GASKET	X200067554-01	7/8/2025	7/8/2025	107520	6.70
Vendor 5636 Total:						6.70
9815	BOYD COMPANY					
0	CREDIT -TIP-GENERAL	CM000284953	7/8/2025	7/8/2025	107556	-173.28
0	ROLLER CP AT 316FL	INV02837068	7/8/2025	7/8/2025	107556	274.21
Vendor 9815 Total:						100.93
6833	CARQUEST OF SOMERSET					
0	BL RAPTOR KIT W/GUN	14462-212320	7/8/2025	7/8/2025	107616	169.99
0	HIGH TECH 20' PLASTIC / MSKG T/	14462-212325	7/8/2025	7/8/2025	107623	66.81
Vendor 6833 Total:						236.80
8045	CONDERS TRAILER SALES, LLC					
0	DUMP TRAILER REMOTE/SOLENO	011394	7/8/2025	7/8/2025	107597	170.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8045 Total:	170.00
0338	DAL-R'S INC					
0	PUMP SPRAYER/TAPE MEASURE/E	5954050	7/8/2025	7/8/2025	107513	179.19
0	FILL VALVE 400A	5948402	7/8/2025	7/8/2025	107428	8.77
0	TAPPER / HYD HOSES/FITTINGS	5955489	7/8/2025	7/8/2025	107534	48.21
0	HOSES/NUTS/WASHERS/CAP SCRE	5959248	7/8/2025	7/8/2025	107559	244.06
0	FLUSH VALVE / FLAPPER	5947996	7/8/2025	7/8/2025	107425	17.07
0	LONG TURN 90 ELL/PVC CEM/PIPE	5953790	7/8/2025	7/8/2025	107508	192.11
0	HYD HOSE /FITTINGS/VALVE/FUN	5961602	7/8/2025	7/8/2025	107591	187.84
0	HOSE GUARD / HYD HOSES/FITTI	5956450	7/8/2025	7/8/2025	107543	87.36
0	FLEX SUPPLY LINE	5948360	7/8/2025	7/8/2025	107428	3.86
					Vendor 0338 Total:	968.47
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	REAR LEAF SPRINGS	401343	7/8/2025	7/8/2025	107111	400.00
					Vendor 3475 Total:	400.00
7540	DUKES A & W ENTERPRISES LLC					
0	SHRINK CONNECT / TUBING/CABI	223567	7/8/2025	7/8/2025	107448	231.56
					Vendor 7540 Total:	231.56
7783	FLEETPRIDE INC					
0	7-WAY MALE PLUG/LG YELLOW K	126480374	7/8/2025	7/8/2025	107483	97.21
0	7-WAY MALE PLUG W/SPRING	126609405	7/8/2025	7/8/2025	107483	7.29
0	HUB CAPS/ANTIFREEZE/CAM KIT	126722589	7/8/2025	7/8/2025	107560	1,529.22
0	BRAKE DRUMS / BRAKE SHOE KI	126563237	7/8/2025	7/8/2025	107532	939.92
					Vendor 7783 Total:	2,573.64
3198	GERALDS AUTO PARTS					
0	BRAKE PADS / FILTERS	5764-448199	7/8/2025	7/8/2025	107593	207.75
0	WATER PUMP / VAC TOOL / HYDR/	5764-448014	7/8/2025	7/8/2025	107555	648.79
0	HYD HOSE	5764-447622	7/8/2025	7/8/2025	107523	210.00
0	BRAKES	5764-447663	7/8/2025	7/8/2025	107533	163.89
0	TIRE PRESSURE MONITORING	5764-448201	7/8/2025	7/8/2025	107615	130.90
					Vendor 3198 Total:	1,361.33
3863	JONES BROTHERS IMPLEMENTS CO					
0	CUTTER BLADES	62425	7/8/2025	7/8/2025	107588	235.00
					Vendor 3863 Total:	235.00
10425	PRO BILLING					
0	A/C REPAIR / POWER STEERING RI	03W122885	7/8/2025	7/8/2025	107478	302.87

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PRESSURE SWITCH	031194865	7/8/2025	7/8/2025	107353-A	31.63
0	LEVEL SENSOR	031195254	7/8/2025	7/8/2025	107541	88.55
0	LTD CB AM/FM	03i195196	7/8/2025	7/8/2025	107519	175.07
					Vendor 10425 Total:	598.12
					Acct 02-6105-0427 Total:	7,452.98
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	STAR PREM	1696	7/8/2025	7/8/2025	107553	1,680.00
					Vendor 0614 Total:	1,680.00
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	203569	7/8/2025	7/8/2025	107619	40.99
					Vendor 0087 Total:	40.99
6454	PREMIER ENERGY -SOMERSET					
0	DIESEL CLEAR / DYED	140265	7/8/2025	7/8/2025	107457	16,028.44
					Vendor 6454 Total:	16,028.44
10324	SCHAEFFER MFG. CO					
0	SYNTHETIC OIL/CITROL/PENETR ^A	SAW1158-INV1	7/8/2025	7/8/2025	107558	2,996.40
					Vendor 10324 Total:	2,996.40
					Acct 02-6105-0429 Total:	20,745.83
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PAVE	24030483505-7	7/8/2025	7/8/2025	10615	10,959.32
0	PAVE	2430483505-2	7/8/2025	7/8/2025	6408	21,846.39
0	PAVE	2430483505-14	7/8/2025	7/8/2025	10625	52,303.23
0	PAVE	2430483505-11	7/8/2025	7/8/2025	10619	32,127.48
0	PATCH/PAVE	2430483505-13	7/8/2025	7/8/2025	10624	82,162.27
0	PAVE	2430483505-8	7/8/2025	7/8/2025	10616	16,789.82
0	PAVE	2430483505-6	7/8/2025	7/8/2025	10614	70,539.33
0	PAVE	243048505-9	7/8/2025	7/8/2025	10617	22,813.54
0	PAVE	2430483505-12	7/8/2025	7/8/2025	10622	167,355.18
0	PAVE	2430483505-10	7/8/2025	7/8/2025	10618	11,824.44
0	PATCH/PAVE	2430483505-4	7/8/2025	7/8/2025	6398	32,435.99
0	PAVE	2430483505-1	7/8/2025	7/8/2025	6407	14,753.70
0	PAVE	2430483505-5	7/8/2025	7/8/2025	6414	26,778.24
0	PAVE	2430483505-3	7/8/2025	7/8/2025	6403	21,952.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0004 Total:	584,641.43
4301	TAYLOR MAINTENANCE INC					
0	PATCH / PAVE	13023	7/8/2025	7/8/2025	6432	4,410.00
0	PATCH/PAVE	13022	7/8/2025	7/8/2025	6431	5,788.00
0	PATCH / PAVE	13045	7/8/2025	7/8/2025	6438	7,257.00
0	PATCH / PAVE	13027	7/8/2025	7/8/2025	6436	4,139.00
0	PATCH / PAVE	13020	7/8/2025	7/8/2025	6428	5,265.00
0	PATCH / PAVE	13021	7/8/2025	7/8/2025	6430	6,210.00
0	PATCH / PAVE	13028	7/8/2025	7/8/2025	6433	1,888.00
0	PATCH / PAVE	13044	7/8/2025	7/8/2025	6435	3,623.00
					Vendor 4301 Total:	38,580.00
					Acct 02-6105-0447 Total:	623,221.43
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER	2025-459	7/8/2025	7/8/2025	107585	256.00
0	TILE ORDER	2025-460	7/8/2025	7/8/2025	107586	8,594.20
0	TILE ORDER	2025-461	7/8/2025	7/8/2025	107587	320.80
					Vendor 0002 Total:	9,171.00
					Acct 02-6105-0457 Total:	9,171.00
02-6105-0479	Tires					
10430	S&S TIRE					
0	MED TRUCK TIRE/MOUNT/BALAN	3030001069	7/8/2025	7/8/2025	107225-C	1,350.26
0	MEDIUM TRUCK TIRE/MOUNT	3030001024	7/8/2025	7/8/2025	107395	1,207.76
0	MEDIUM TRUCK TIRES/MOUNT/B.	3030001086	7/8/2025	7/8/2025	107481	873.75
0	INDUSTRIAL TIRE DISMOUNT/MO	3030001117	7/8/2025	7/8/2025	107580	110.00
					Vendor 10430 Total:	3,541.77
					Acct 02-6105-0479 Total:	3,541.77
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PAVE	2430483504-5	7/8/2025	7/8/2025	10621	29,287.93
0	PAVE	23430483506	7/8/2025	7/8/2025	6404	76,507.73
0	PATCH / PAVE	2430483504-6	7/8/2025	7/8/2025	10623	88,269.44
0	PAVE	2430483504-2	7/8/2025	7/8/2025	6402	108,820.95
0	PAVE	2430483504-3	7/8/2025	7/8/2025	10613	76,387.10
0	PAFE	2430483504	7/8/2025	7/8/2025	6401	44,174.22
0	PAVE	2430483504-4	7/8/2025	7/8/2025	10620	46,603.85
					Vendor 0004 Total:	470,051.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 02-6105-0741 Total:	<u>470,051.22</u>
02-8005-0723	New Equipment					
0398	WILSON EQUIPMENT COMPANY LLC					
0	CASE BACKHOE 580SN	E00394	7/8/2025	7/8/2025	107691	78,525.00
0	CASE BACKHOE 580SN	E00393	7/8/2025	7/8/2025	107691	77,525.00
					Vendor 0398 Total:	<u>156,050.00</u>
					Acct 02-8005-0723 Total:	<u>156,050.00</u>
					Fund 02 Total:	<u>1,889,849.07</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0343	Contract Medical Service					
10434	MID AMERICA HEALTH INC.					
0	DENTAL MEDICAL	2025000329	7/8/2025	7/8/2025	107467	2,700.00
					Vendor 10434 Total:	<u>2,700.00</u>
					Acct 03-5101-0343 Total:	<u>2,700.00</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13599	7/8/2025	7/8/2025	107565	215.00
					Vendor 7963 Total:	<u>215.00</u>
					Acct 03-5101-0398 Total:	<u>215.00</u>
03-5101-0406	Building Maint. Supplies					
8757	COJO'S REFRIGERATION & RESTAURANT I					
0	SERVICE CALL FOR FREEZER	13380	7/8/2025	7/8/2025	107568	152.50
					Vendor 8757 Total:	<u>152.50</u>
8943	MARLIN					
0	PLUMBING PARTS	06.16.25	7/8/2025	7/8/2025	107566	1,939.22
					Vendor 8943 Total:	<u>1,939.22</u>
					Acct 03-5101-0406 Total:	<u>2,091.72</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE TRAY/SACK LUNCH	216313	7/8/2025	7/8/2025	107563	9,816.77
					Vendor 7864 Total:	<u>9,816.77</u>
					Acct 03-5101-0425 Total:	<u>9,816.77</u>
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	1050056258	7/8/2025	7/8/2025	107564	243.58
					Vendor 3946 Total:	<u>243.58</u>
					Acct 03-5101-0445 Total:	<u>243.58</u>
03-5101-0453	Inmate Mandated Expense					
10434	MID AMERICA HEALTH INC.					
0	INMATE DENTAL CARE	2025000165	7/8/2025	7/8/2025	107731	2,700.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10434 Total:	<u>2,700.00</u>
					Acct 03-5101-0453 Total:	<u>2,700.00</u>
03-5101-0521 6676 0	Liability Insurance KACO ALL LINES FUND ANNUAL PREMIUM	K250231-4	7/8/2025	7/8/2025	107746	157,170.00
					Vendor 6676 Total:	<u>157,170.00</u>
					Acct 03-5101-0521 Total:	<u>157,170.00</u>
					Fund 03 Total:	<u>174,937.07</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	22-H-00112-002	7/8/2025	7/8/2025	107721	300.00
0	AWARDING FEES	25-H-00078-001	7/8/2025	7/8/2025	107721	300.00
					Vendor 6230 Total:	<u>600.00</u>
6723	JASON THAYER					
0	AWARDING FEES	22-H-112-02	7/8/2025	7/8/2025	107720	300.00
0	AWARDING FEES	25-H-68-01	7/8/2025	7/8/2025	107720	300.00
0	AWARDING FEES	25-H-80-01	7/8/2025	7/8/2025	107720	300.00
0	AWARDING FEES	25-H-78-01	7/8/2025	7/8/2025	107720	300.00
0	AWARDING FEES	14-H-203-01	7/8/2025	7/8/2025	107720	300.00
					Vendor 6723 Total:	<u>1,500.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	25-H-79-001	7/8/2025	7/8/2025	107719	300.00
0	AWARDING FEES	25-H-0068-001	7/8/2025	7/8/2025	107719	300.00
					Vendor 6487 Total:	<u>600.00</u>
					Acct 04-5233-0363 Total:	<u>2,700.00</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JULY 25	7/8/2025	7/8/2025	107716	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					
0	MONTHLY ALLOTMENT	JULY 25	7/8/2025	7/8/2025	107717	1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	JULY 25	7/8/2025	7/8/2025	107715	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5401-0545	Flashback Theater					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9831 0	FLASHBACK THEATER CO. ANNUAL SPONSORSHIP	1509	7/8/2025	7/8/2025	107718	1,000.00
					Vendor 9831 Total:	<u>1,000.00</u>
					Acct 04-5401-0545 Total:	<u>1,000.00</u>
04-5405-0508 10442 0	Park Events BEVERLY BURNETTE DYNAMIC ENTERTA 4TH OF JULY CELEBRATION	000017	7/8/2025	7/8/2025	107583	600.00
					Vendor 10442 Total:	<u>600.00</u>
10440 0	INFLATABLESRUS INFLATABLE RENTAL - PC PARK	13310211000090	7/8/2025	7/8/2025	107632	500.00
					Vendor 10440 Total:	<u>500.00</u>
5062 0	SOMERSET ICE COMPANY INC COOLER ICE - PC PARK	05-517169	7/8/2025	7/8/2025	107635	220.00
					Vendor 5062 Total:	<u>220.00</u>
					Acct 04-5405-0508 Total:	<u>1,320.00</u>
					Fund 04 Total:	<u>10,214.99</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	155196	7/8/2025	7/8/2025	105814	669.85
0	OFFICE SUPPLIES	154974	7/8/2025	7/8/2025	105814	89.95
0	OFFICE SUPPLIES	155950	7/8/2025	7/8/2025	105814	1,978.55
					Vendor 0023 Total:	<u>2,738.35</u>
0338	DAL-R'S INC					
0	FLUSH VALVE/FLAPPER/TANK LEV	5948004	7/8/2025	7/8/2025	107426	29.84
					Vendor 0338 Total:	<u>29.84</u>
					Acct 17-5120-0445 Total:	<u>2,768.19</u>
17-5120-0586	Building Maintenance					
7032	RONEY'S PLUMBING INC					
0	TOILET PAPER	60151	7/8/2025	7/8/2025	107518	150.00
					Vendor 7032 Total:	<u>150.00</u>
					Acct 17-5120-0586 Total:	<u>150.00</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	MNTHLY TOWER RENT	01084355	7/8/2025	7/8/2025	107574	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					
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEER AND BROKE DRUM	2343	7/8/2025	7/8/2025	107540	232.00
					Vendor 7731 Total:	<u>232.00</u>
10430	S&S TIRE					
0	LIGHT TRUCK TIRES/MOUNT/BAL	3030001115	7/8/2025	7/8/2025	107554	926.36
0	LIGHT TRUCK TIRE/MOUNT/BALA	3030001070	7/8/2025	7/8/2025	107482	657.63
					Vendor 10430 Total:	<u>1,583.99</u>
					Acct 17-6401-0479 Total:	<u>1,815.99</u>
17-6401-0576	Travel					
267	SOMERSET-PULASKI COUNTY EMS					
0	CPR TRAINING	162.1	7/8/2025	7/8/2025	107723	120.00
0	FIRST AID/CPR TRAINING	162.8	7/8/2025	7/8/2025	107724	180.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 267 Total:	300.00
					Acct 17-6401-0576 Total:	300.00
17-6401-0592 4570 0	Truck Repair & Maintenanc ADVANCE AUTO PARTS GREASE/LUBE/BELT/FILTER/TUBI	8150516714669	7/8/2025	7/8/2025	107495	1,691.10
					Vendor 4570 Total:	1,691.10
9918 0	AMAZON CAPITAL SERVICES, INC AIR CHUCK/PLUG/COUPLER	194F-QCMR-HP2	7/8/2025	7/8/2025	107418	207.30
					Vendor 9918 Total:	207.30
3047 0	BOSWELL CONTRACTING INC ALUM ANGLE 2X2X1/8	0066823-IN	7/8/2025	7/8/2025	107494	69.86
					Vendor 3047 Total:	69.86
0338 0 0	DAL-R'S INC SS BHCS/BUTTON/CAP NUT REGULATOR/GAUGE	5952263 5953200	7/8/2025 7/8/2025	7/8/2025 7/8/2025	107493 107499	25.92 175.00
					Vendor 0338 Total:	200.92
3198 0 0 0 0	GERALDS AUTO PARTS FILTERS/OIL FILTER FILTERS FILTERS	5764-448031 5764-448068 5764-447664 5764-447512	7/8/2025 7/8/2025 7/8/2025 7/8/2025	7/8/2025 7/8/2025 7/8/2025 7/8/2025	107575 107584 107535 107501	116.74 4.15 23.06 73.67
					Vendor 3198 Total:	217.62
4921 0	JAMES TOWING & RECOVERY TOW	06.09.2025	7/8/2025	7/8/2025	107510	90.00
					Vendor 4921 Total:	90.00
7883 0 0	PRO AIR MIDWEST LLC REPAIR TO CASCADE UNIT SCIEN REPAIR TO CASCADE UNIT RESCU	15851 15850	7/8/2025 7/8/2025	7/8/2025 7/8/2025	107522 107522	300.00 808.00
					Vendor 7883 Total:	1,108.00
10236 0	WRIGHT IMPLEMENT CUTTING EDGE/NUT/BOLT	25227217	7/8/2025	7/8/2025	107531	227.21
					Vendor 10236 Total:	227.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 17-6401-0592 Total:						<u>3,812.01</u>
Fund 17 Total:						<u>9,859.61</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	SUPPLIES FOR SCHOOL VISITS	1FG7-MLXM-JL	7/8/2025	7/8/2025	107241-A	695.70
					Vendor 9918 Total:	<u>695.70</u>
					Acct 76-5145-0445 Total:	<u>695.70</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11616049	7/8/2025	7/8/2025	107228	77.78
					Vendor 8167 Total:	<u>77.78</u>
					Acct 76-5145-0573 Total:	<u>77.78</u>
76-5145-0574	Staff Training					
267	SOMERSET-PULASKI COUNTY EMS					
0	CPR TRAINING	162	7/8/2025	7/8/2025	107722	60.00
					Vendor 267 Total:	<u>60.00</u>
					Acct 76-5145-0574 Total:	<u>60.00</u>
76-5145-0727	New Equipment					
10443	REFURBUPS					
0	COMMUNICATION SOFTWARE	177375	7/8/2025	7/8/2025	107500	699.99
					Vendor 10443 Total:	<u>699.99</u>
					Acct 76-5145-0727 Total:	<u>699.99</u>
					Fund 76 Total:	<u>1,533.47</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
85	Clerk Storage Fund					
85-5010-0371	Storage					
10239	COURTHOUSE COMPUTER SYSTEMS					
0	IMPLEMENTATION OF FRAUD ALE	3844	7/8/2025	7/8/2025	10759	2,500.00
					Vendor 10239 Total:	<u>2,500.00</u>
					Acct 85-5010-0371 Total:	<u>2,500.00</u>
85-5010-0445	Office Supplies					
10116	RON COOPER CO					
0	CANVAS JACKETS/COUNTY RECO	250604055	7/8/2025	7/8/2025	106743	2,497.51
0	COUNTY RECORD BINDERS/REAM	250604056	7/8/2025	7/8/2025	106744	2,499.45
0	COUNTY RECORD BINDERS/SHIPP	250604058	7/8/2025	7/8/2025	106746	1,990.52
0	COUNTY RECORD BINDERS/SHIPP	250604057	7/8/2025	7/8/2025	106745	2,310.02
					Vendor 10116 Total:	<u>9,297.50</u>
					Acct 85-5010-0445 Total:	<u>9,297.50</u>
					Fund 85 Total:	<u>11,797.50</u>
					Grand Total:	<u><u>3,200,965.15</u></u>