

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					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADS/INTERNET/LEGAL	311587	8/12/2025	8/12/2025	108054	402.96
0	ADS/INTERNET/LEGAL	311588	8/12/2025	8/12/2025	108054	1,496.50
					Vendor 0063 Total:	<u>1,899.46</u>
					Acct 01-5001-0302 Total:	<u>1,899.46</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13618	8/12/2025	8/12/2025	108163	265.00
0	EMPLOYEE TESTING	13671	8/12/2025	8/12/2025	108163	220.00
0	EMPLOYEE TESTING	13612	8/12/2025	8/12/2025	108163	110.00
0	EMPLOYEE TESTING	13714	8/12/2025	8/12/2025	108163	145.00
0	EMPLOYEE TESTING	13659	8/12/2025	8/12/2025	108163	295.00
0	EMPLOYEE TESTING	13617	8/12/2025	8/12/2025	108163	60.00
					Vendor 7963 Total:	<u>1,095.00</u>
					Acct 01-5001-0382 Total:	<u>1,095.00</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE CHAIRS	1RMM-4QPK-41	8/12/2025	8/12/2025	107252	513.98
0	OFFICE SUPPLIES	1D6X-Q6R9-TJK	8/12/2025	8/12/2025	107537	70.93
0	OFFICE SUPPLIES	17F9-414X-3LN1	8/12/2025	8/12/2025	107795	186.60
0	OFFICE SUPPLIES	14RP-GFKW-XJ	8/12/2025	8/12/2025	107795	51.44
0	OFFICE SUPPLIES	1DHK-KMLQ-HI	8/12/2025	8/12/2025	107893	105.44
					Vendor 9918 Total:	<u>928.39</u>
267	SOMERSET-PULASKI COUNTY EMS					
0	CPR/FIRST AID	165-1	8/12/2025	8/12/2025	108145	300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 267 Total:	300.00
					Acct 01-5001-0445 Total:	1,228.39
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP 10-HOUR BLOCK OF TIME	INV17017	8/12/2025	8/12/2025	108142	1,400.00
					Vendor 8430 Total:	1,400.00
					Acct 01-5001-0741 Total:	1,400.00
01-5010-0540 10094 0	Indexing Deeds TIM PRICE- PC CLERK JAN-JUN 2025 REPORTING OF CON	07.14.2025	8/12/2025	8/12/2025	107851	753.00
					Vendor 10094 Total:	753.00
					Acct 01-5010-0540 Total:	753.00
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMEN AUGUST 2025 DEPUTY SALARIES	AUGUST-2025	8/12/2025	8/12/2025	107999	137,726.00
					Vendor 0015 Total:	137,726.00
					Acct 01-5015-0103 Total:	137,726.00
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT MARIJUANA / HANGER FEE	3RD QRT INV	8/12/2025	8/12/2025	107650	1,500.00
					Vendor 6764 Total:	1,500.00
					Acct 01-5015-0353 Total:	1,500.00
01-5015-0563 10250 0	Postage/sheriff's Dept. GOVERNMENT UTILITIES TECHNOLOGY S POSTAGE FOR 2025 TAX BILLS	072547	8/12/2025	8/12/2025	107864	25,757.00
					Vendor 10250 Total:	25,757.00
					Acct 01-5015-0563 Total:	25,757.00
01-5020-0445 3946 0	Office Supplies/postage MODERN DISTRIBUTORS INC COFFEE/WATER	1050069333	8/12/2025	8/12/2025	107894	90.65
					Vendor 3946 Total:	90.65
					Acct 01-5020-0445 Total:	90.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5020-0566 9768 0	Reimbursement/expense KEITH PRICE TRAINING/TRAVEL EXPENSE REIN	JULY-2025	8/12/2025	8/12/2025	107877	279.79
					Vendor 9768 Total:	279.79
					Acct 01-5020-0566 Total:	279.79
01-5020-0739 9918 0	Equipment/coroner AMAZON CAPITAL SERVICES, INC AMERICAN FLAG	1QLH-JQHL-T6F	8/12/2025	8/12/2025	107955	107.96
					Vendor 9918 Total:	107.96
					Acct 01-5020-0739 Total:	107.96
01-5025-0576 5528 0	Travel/Training KCJEA/KMCA KCJEA FALL RETREAT	07.21.2025	8/12/2025	8/12/2025	108130	100.00
					Vendor 5528 Total:	100.00
					Acct 01-5025-0576 Total:	100.00
01-5040-0576 0753 0 0 0	Travel KACTFO ASSOCIATION DUES ASSOCIATION DUES ASSOCIATION DUES	HILL 25/26 DUNCAN 25/26 MORRIS 25/26	8/12/2025 8/12/2025 8/12/2025	8/12/2025 8/12/2025 8/12/2025	108085 108084 108083	100.00 100.00 100.00
					Vendor 0753 Total:	300.00
					Acct 01-5040-0576 Total:	300.00
01-5047-0445 7607 0	Office Supply AMERICAN BUSINESS SYSTEMS KONICA COPIER	39741437	8/12/2025	8/12/2025	107976	384.13
					Vendor 7607 Total:	384.13
3830 0	MAGIC MONOGRAMS INC SHIRTS	16494	8/12/2025	8/12/2025	107590	146.80
					Vendor 3830 Total:	146.80
					Acct 01-5047-0445 Total:	530.93
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	25234 25195	8/12/2025 8/12/2025	8/12/2025 8/12/2025	108105 107742	112.36 2,037.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5619 Total:	2,149.45
					Acct 01-5047-0563 Total:	2,149.45
01-5047-0567 10447 0	Refunds For Overpayment CROWN STAFFING REFUND/COUNTY TAX	07.17.2025	8/12/2025	8/12/2025	107881	464.51
					Vendor 10447 Total:	464.51
					Acct 01-5047-0567 Total:	464.51
01-5057-0340 7968 0	Support Agreements TIMECLOCK PLUS ANNUAL EMPLOYEE LICENSE/SUJ	INV00428444	8/12/2025	8/12/2025	108001	10,176.52
					Vendor 7968 Total:	10,176.52
					Acct 01-5057-0340 Total:	10,176.52
01-5057-0574 267 0	Training SOMERSET-PULASKI COUNTY EMS CPR/FIRST AID TRAINING	165-8	8/12/2025	8/12/2025	108146	60.00
					Vendor 267 Total:	60.00
					Acct 01-5057-0574 Total:	60.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT JUNE POSTCARD PROCESSING	216298-PU-06	8/12/2025	8/12/2025	107388	2.24
					Vendor 8044 Total:	2.24
10139 0	KNOWINK ELECTION PAPER ROLLS	18252	8/12/2025	8/12/2025	107791	135.00
					Vendor 10139 Total:	135.00
					Acct 01-5065-0446 Total:	137.24
01-5080-0334 9918 0	Building Maintenance AMAZON CAPITAL SERVICES, INC FLAGS	1TKX-WD16-VC	8/12/2025	8/12/2025	108055	185.20
					Vendor 9918 Total:	185.20
9400 0	CALEB WILSON LUMBER LUMBER / MATERIALS	041372	8/12/2025	8/12/2025	107663	994.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9400 Total:	<u>994.39</u>
6596	DC ELEVATOR CO, INC					
0	MNTHLY MAINT/AUGUST-2025	INV-365392-T7B	8/12/2025	8/12/2025	108022	322.39
					Vendor 6596 Total:	<u>322.39</u>
					Acct 01-5080-0334 Total:	<u>1,501.98</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	MNTHLY MAINT	INV-285273-T1R	8/12/2025	8/12/2025	108127	162.76
0	MNTHLY MAINT	INV-328931-M62	8/12/2025	8/12/2025	108127	162.76
0	MNTHLY MAINT	INV-345438-P7W	8/12/2025	8/12/2025	108127	162.76
					Vendor 6596 Total:	<u>488.28</u>
					Acct 01-5080-0352 Total:	<u>488.28</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00006040	8/12/2025	8/12/2025	107697	74.84
0	CUSTODIAL SUPPLIES	00006022	8/12/2025	8/12/2025	107849	662.26
					Vendor 0770 Total:	<u>737.10</u>
					Acct 01-5080-0411 Total:	<u>737.10</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
8553	KENTUCKY STATE TREASURER					
0	TANK REGISTRATION (FC)	321080	8/12/2025	8/12/2025	108010	90.00
					Vendor 8553 Total:	<u>90.00</u>
6454	PREMIER ENERGY -SOMERSET					
0	87 E10 GAS	11021	8/12/2025	8/12/2025	107982	13,793.32
					Vendor 6454 Total:	<u>13,793.32</u>
					Acct 01-5080-0429 Total:	<u>13,883.32</u>
01-5081-0334	Judicial Center Bldg. Maint.					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	FAUCET AND PLUMBING SUPPLIE	1374075	8/12/2025	8/12/2025	107774	315.19
0	CLOSET FLUSH VALVE	102565	8/12/2025	8/12/2025	107872	118.30
					Vendor 0027 Total:	<u>433.49</u>
650H	K & T SAW SHOP					
0	SIDE-BY-SIDE MAINTENANCE	491150	8/12/2025	8/12/2025	105176	499.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 650H Total:	499.09
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	07257083	8/12/2025	8/12/2025	107604	6,264.91
0	JANITORIAL SERVICE	08257114	8/12/2025	8/12/2025	107942	6,264.91
					Vendor 7196 Total:	12,529.82
7232	MIRACLE LAWN & LANDSCAPING INC					
0	FERTILIZER/APPLICATION	149100	8/12/2025	8/12/2025	108053	110.00
					Vendor 7232 Total:	110.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00006124	8/12/2025	8/12/2025	108005	1,643.00
					Vendor 0770 Total:	1,643.00
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	MULCH FOR FOUNTAIN SQUARE	2761	8/12/2025	8/12/2025	108117	319.99
0	MULCH FOR FOUNTAIN SQUARE	2762	8/12/2025	8/12/2025	108117	224.00
					Vendor 10377 Total:	543.99
					Acct 01-5081-0334 Total:	15,759.39
01-5205-0399	Veterinary Services					
10357	CASEY COUNTY VETERINARY SERVICES I					
0	ANIMAL CARE	0213678	8/12/2025	8/12/2025	108060	531.70
0	SPRAY/NEUTER ADOPTED ANIMA	0211905	8/12/2025	8/12/2025	107869	397.00
					Vendor 10357 Total:	928.70
					Acct 01-5205-0399 Total:	928.70
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICATION	DW28571	8/12/2025	8/12/2025	107883	45.66
0	ANIMAL MEDICATION	DY71300	8/12/2025	8/12/2025	108080	140.70
					Vendor 9462 Total:	186.36
10088	ZOETIS US LLC					
0	ANIMAL MEDICATION	9028677189	8/12/2025	8/12/2025	108023	428.00
					Vendor 10088 Total:	428.00
					Acct 01-5205-0403 Total:	614.36
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CLEANING SUPPLIES	00005998	8/12/2025	8/12/2025	107799	328.28
0	CLEANING SUPPLIES	00006057	8/12/2025	8/12/2025	107901	567.00
					Vendor 0770 Total:	895.28
					Acct 01-5205-0411 Total:	895.28
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	INK FOR PRINTER	156179	8/12/2025	8/12/2025	107926	252.85
					Vendor 0023 Total:	252.85
					Acct 01-5205-0445 Total:	252.85
01-5205-0446	Operational Equipment					
0338	DAL-R'S INC					
0	WATER HOSE REPAIR	5979284	8/12/2025	8/12/2025	107891	25.10
					Vendor 0338 Total:	25.10
209	NANCY SUPPLY					
0	ANIMAL MATERIALS	90750	8/12/2025	8/12/2025	107880	119.80
					Vendor 209 Total:	119.80
4555	WHEELDONS APPLIANCE INC					
0	WASHING MACHINE	0720255497267	8/12/2025	8/12/2025	107903	1,474.00
					Vendor 4555 Total:	1,474.00
					Acct 01-5205-0446 Total:	1,618.90
01-5205-0742	Animal Shelter Building					
3471	AIR-FLO PRODUCTS					
0	MAINTENANCE SUPPLIES	1057644	8/12/2025	8/12/2025	107685	72.39
					Vendor 3471 Total:	72.39
8080	BULLOCK FENCE & PAINT					
0	FENCING REPAIR	7.1.25	8/12/2025	8/12/2025	107806	300.00
					Vendor 8080 Total:	300.00
0338	DAL-R'S INC					
0	WIRE FOR KENNEL DOORS	5990917	8/12/2025	8/12/2025	108081	120.00
					Vendor 0338 Total:	120.00
					Acct 01-5205-0742 Total:	492.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5212-0446 267 0	Uniforms/utilities/etc. SOMERSET-PULASKI COUNTY EMS CPR/FIRST AID TRAINING	165-4	8/12/2025	8/12/2025	108148	60.00
					Vendor 267 Total:	60.00
					Acct 01-5212-0446 Total:	60.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MNTHLY ALLOT	AUGUST-2025-2	8/12/2025	8/12/2025	108144	7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0342 10422 0	Firebrook Park DEBORDE HEATING & AIR LLC SERVICE CALL	107749	8/12/2025	8/12/2025	107750	75.00
					Vendor 10422 Total:	75.00
					Acct 01-5401-0342 Total:	75.00
01-5401-0364 9400 0 0 0 0 0	White Lily Park/Operating Acco CALEB WILSON LUMBER LUMBER FOR WHITE LILY LUMBER LUMBER FOR WHITE LILY LUMBER FOR WHITE LILY LUMBER FOR WHITE LILY	040135 040090 041460 046524 40687	8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025	8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025	107888 107419 107652-1 107670 107981	657.20 190.00 639.25 736.00 65.85
					Vendor 9400 Total:	2,288.30
0338 0	DAL-R'S INC SUPPLIES FOR WHITE LILY	5972478	8/12/2025	8/12/2025	107820	14.20
					Vendor 0338 Total:	14.20
10422 0	DEBORDE HEATING & AIR LLC SERVICE WORK	107750	8/12/2025	8/12/2025	107751	675.00
					Vendor 10422 Total:	675.00
0770 0	SOUTH CENTRAL KY JANITORIAL MAINTENANCE SUPPLIES	00006114	8/12/2025	8/12/2025	107966	98.00
					Vendor 0770 Total:	98.00
					Acct 01-5401-0364 Total:	3,075.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0428 8739 0	Store merchandise AMBER RUTHERFORD REIMBURSEMENT FOR STORE MER	07032025	8/12/2025	8/12/2025	107776	74.00
					Vendor 8739 Total:	<u>74.00</u>
9779 0	B&K HUNTING SUPPLY BAIT	0763036	8/12/2025	8/12/2025	107657	203.32
					Vendor 9779 Total:	<u>203.32</u>
7236 0	H.T. HACKNEY CO. STORE MERCHANDISE	320905	8/12/2025	8/12/2025	107860	410.62
					Vendor 7236 Total:	<u>410.62</u>
7693 0 0 0	PEPSI-COLA BOTTLING OF CORBIN KY COOLER REFILL PEPSI COOLER REFILL COOLER RESTOCK	60104309 60105675 60106993	8/12/2025 8/12/2025 8/12/2025	8/12/2025 8/12/2025 8/12/2025	107633 107823 107954	244.75 184.75 174.00
					Vendor 7693 Total:	<u>603.50</u>
5062 0 0 0	SOMERSET ICE COMPANY INC COOLER RESTOCK COOLER RE-STOCK RESTOCK COOLER	05-517427 05-517218 05-517281	8/12/2025 8/12/2025 8/12/2025	8/12/2025 8/12/2025 8/12/2025	107967 107752 107786	270.00 200.00 420.00
					Vendor 5062 Total:	<u>890.00</u>
					Acct 01-5401-0428 Total:	<u>2,181.44</u>
01-5401-0429 6454 0	Gasoline PREMIER ENERGY -SOMERSET GASOLINE	P141303	8/12/2025	8/12/2025	107984	535.00
					Vendor 6454 Total:	<u>535.00</u>
					Acct 01-5401-0429 Total:	<u>535.00</u>
01-5401-0445 267 0	Office Supplies, Printing SOMERSET-PULASKI COUNTY EMS CPR/FIRST AID TRAINING	165-3	8/12/2025	8/12/2025	108147	60.00
					Vendor 267 Total:	<u>60.00</u>
					Acct 01-5401-0445 Total:	<u>60.00</u>
01-5401-0446 0346	Park Maintenance Supplies ADKINS SEPTIC TANK					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SEPTIC PUMP	13632	8/12/2025	8/12/2025	107861	590.00
					Vendor 0346 Total:	590.00
9918	AMAZON CAPITAL SERVICES, INC					
0	MAINTENANCE SUPPLIES	173N-G6JJ-D1C1	8/12/2025	8/12/2025	107630	24.97
0	MAINTENANCE SUPPLIES	1CHQ-9QLQ-6P1	8/12/2025	8/12/2025	107630	537.00
0	MAINTENANCE SUPPLIES	1T11-J1VW-1KR	8/12/2025	8/12/2025	107918	423.40
0	MAINTENANCE SUPPLIES	1FHH-HNC1-6M	8/12/2025	8/12/2025	107918	41.20
					Vendor 9918 Total:	1,026.57
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL/ADA U	2025-06094	8/12/2025	8/12/2025	108002	560.00
					Vendor 6345 Total:	560.00
7764	BINGHAM TIRE OF SOMERSET					
0	LAWN MOWER REPAIR - TIRE	84500	8/12/2025	8/12/2025	107366	38.91
					Vendor 7764 Total:	38.91
9400	CALEB WILSON LUMBER					
0	LUMBER FOR CABIN A	041982	8/12/2025	8/12/2025	107808	12.75
					Vendor 9400 Total:	12.75
0338	DAL-R'S INC					
0	MAINTENANCE SUPPLIES	5981464	8/12/2025	8/12/2025	107916	7.06
0	MAINTENANCE SUPPLIES	5989400	8/12/2025	8/12/2025	108058	112.61
					Vendor 0338 Total:	119.67
10422	DEBORDE HEATING & AIR LLC					
0	SERVICE CALL	06172025-2	8/12/2025	8/12/2025	107749	75.00
					Vendor 10422 Total:	75.00
10448	HMC SERVICE COMPANY					
0	SNAKE BATHHOUSE	0075562	8/12/2025	8/12/2025	107862	1,007.50
					Vendor 10448 Total:	1,007.50
650H	K & T SAW SHOP					
0	LAWN MOWER REPAIR/DAMPER	509267	8/12/2025	8/12/2025	107546	121.48
					Vendor 650H Total:	121.48
10433	LAKE CUMBERLAND MOTORSPORTS					
0	REPAIR SIDE BY SIDE	12468	8/12/2025	8/12/2025	107856	165.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10433 Total:	<u>165.00</u>
9978 0	LESLIE'S TIRE LLC MOWER TIRES	106117-B	8/12/2025	8/12/2025	106117-B	160.00
					Vendor 9978 Total:	<u>160.00</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST. PUMP SEPTIC	07282025	8/12/2025	8/12/2025	107978	450.00
					Vendor 7828 Total:	<u>450.00</u>
209 0 0	NANCY SUPPLY MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	92052 90630	8/12/2025 8/12/2025	8/12/2025 8/12/2025	107807 107759	341.66 36.95
					Vendor 209 Total:	<u>378.61</u>
7460 0	PRECISION DUPLICATING SOLUTIONS INC PRINTER LEASE	INV131355	8/12/2025	8/12/2025	107787	32.45
					Vendor 7460 Total:	<u>32.45</u>
7032 0	RONEY'S PLUMBING INC REPAIR WATER LEAK	50317	8/12/2025	8/12/2025	107686	1,494.78
					Vendor 7032 Total:	<u>1,494.78</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MAINTENANCE SUPPLIES	00006115	8/12/2025	8/12/2025	107965	765.75
					Vendor 0770 Total:	<u>765.75</u>
4487 0	SOUTH MIDWAY SUPPLY INC MAINTENANCE SUPPLIES	12316755	8/12/2025	8/12/2025	107665	358.25
					Vendor 4487 Total:	<u>358.25</u>
10377 0 0 0	SOUTHEASTERN OUTDOOR POWER EQUIP MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES WEED EATER OIL MIX	3002 2999 2760	8/12/2025 8/12/2025 8/12/2025	8/12/2025 8/12/2025 8/12/2025	108059 108024 108116	296.95 248.51 42.75
					Vendor 10377 Total:	<u>588.21</u>
278 0	SOUTHERN STATES WEED SPRAYER PUMP	1311006	8/12/2025	8/12/2025	107911	95.50
					Vendor 278 Total:	<u>95.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND MANAGEMENT	08042025	8/12/2025	8/12/2025	108120	802.00
0	CAMPGROUND MANAGEMENT	07012025	8/12/2025	8/12/2025	107688	742.00
					Vendor 7964 Total:	<u>1,544.00</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	OIL/OIL FILTERS FOR MOWERS	CT454986	8/12/2025	8/12/2025	107641	84.13
					Vendor 0055 Total:	<u>84.13</u>
4555	WHEELDONS APPLIANCE INC					
0	REPLACED DRYER BELT	41083	8/12/2025	8/12/2025	107919	125.84
					Vendor 4555 Total:	<u>125.84</u>
					Acct 01-5401-0446 Total:	<u>9,794.40</u>
01-5401-0567	Camping Deposit Refunds					
R148	ASHLEY HABERKORN					
0	PARK/CAMPING REFUND	07.11-13.2025	8/12/2025	8/12/2025	108073	59.40
					Vendor R148 Total:	<u>59.40</u>
R153	BILLIE BARNETT					
0	PARK/CAMPING REFUND	07.21.2025	8/12/2025	8/12/2025	108066	59.00
					Vendor R153 Total:	<u>59.00</u>
R123	BRIANNA JONES					
0	PARK/CAMPING REFUND	08.01.2025	8/12/2025	8/12/2025	108064	72.60
					Vendor R123 Total:	<u>72.60</u>
R156	CHADWICK RANDALL					
0	PARK/CAMPING REFUND	07.23-27.2025	8/12/2025	8/12/2025	108070	555.50
					Vendor R156 Total:	<u>555.50</u>
R161	CHRISTOPHER DAVIS					
0	PARK/CAMPING REFUND	08.15-17.2025	8/12/2025	8/12/2025	108137	59.40
					Vendor R161 Total:	<u>59.40</u>
R151	DAVID DECROSS					
0	PARK/CAMPING REFUND	08.24-27.2025	8/12/2025	8/12/2025	108075	122.10
					Vendor R151 Total:	<u>122.10</u>
R155	DOUGLAS RIDNER					
0	PARK/CAMPING REFUND	08.01-03.2025	8/12/2025	8/12/2025	108069	92.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R155 Total:	<u>92.40</u>
R154 0	JORDAN CHASTEEN PARK/CAMPING REFUND	07.20.2025	8/12/2025	8/12/2025	108067	159.50
					Vendor R154 Total:	<u>159.50</u>
R150 0	JOSH CARLILE PARK/CAMPING REFUND	07.07-11.2025	8/12/2025	8/12/2025	107796	168.30
					Vendor R150 Total:	<u>168.30</u>
R159 0	LINDA NOTTLING PARK/CAMPING REFUND	08.22-24.2025	8/12/2025	8/12/2025	108082	143.00
					Vendor R159 Total:	<u>143.00</u>
R158 0	LISA ROSENTHAL PARK/CAMPING REFUND	08.01-03.2025	8/12/2025	8/12/2025	108072	59.40
					Vendor R158 Total:	<u>59.40</u>
R157 0	LYNN STEWART PARK/CAMPING REFUND	08.02-06.2025	8/12/2025	8/12/2025	108071	1,925.00
					Vendor R157 Total:	<u>1,925.00</u>
R149 0	MICKEY TAYLOR PARK/CAMPING REFUND	07.25-27.2025	8/12/2025	8/12/2025	108074	92.40
					Vendor R149 Total:	<u>92.40</u>
R160 0	REGINA BAUCOM PARK/CAMPING REFUND	08.14-17.2025	8/12/2025	8/12/2025	108136	138.60
					Vendor R160 Total:	<u>138.60</u>
R152 0	SANDRA NEWTON PARK/CAMPING REFUND	07.18.2025	8/12/2025	8/12/2025	108065	133.10
					Vendor R152 Total:	<u>133.10</u>
					Acct 01-5401-0567 Total:	<u>3,839.70</u>
01-5401-0718 9400 0	Woodstock Park CALEB WILSON LUMBER VOLLEYBALL POSTS	040136	8/12/2025	8/12/2025	107882	79.00
					Vendor 9400 Total:	<u>79.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
3158 0	SPORTS DEN VOLLEYBALL NET	0118283	8/12/2025	8/12/2025	107876	40.00
Vendor 3158 Total:						40.00
Acct 01-5401-0718 Total:						119.00
Fund 01 Total:						250,168.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-0000-4704	Sale Of Surplus Equipment					
6989	PULASKI CO SOLID WASTE					
0	WASTE TIRE GRANT	FY-25/26	8/12/2025	8/12/2025	108101	4,000.00
0	DUMP TRAILER/SPOT TRUCK/45FT	6.16.2025	8/12/2025	8/12/2025	108102	5,526.00
					Vendor 6989 Total:	<u>9,526.00</u>
5090	PULASKI COUNTY SRT/HAZMAT					
0	2005 DODGE	06.16.2025	8/12/2025	8/12/2025	107937	1,710.00
					Vendor 5090 Total:	<u>1,710.00</u>
					Acct 02-0000-4704 Total:	<u>11,236.00</u>
02-6103-0441	Equipment					
9815	BOYD COMPANY					
0	P&S CREDIT (265 S03858954)	CM000286408	8/12/2025	8/12/2025	107343	-950.00
0	TRACK LOADER	IN02849222	8/12/2025	8/12/2025	107343	4,931.75
					Vendor 9815 Total:	<u>3,981.75</u>
					Acct 02-6103-0441 Total:	<u>3,981.75</u>
02-6103-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	UNIFORMS	16499	8/12/2025	8/12/2025	107578	2,798.00
					Vendor 3830 Total:	<u>2,798.00</u>
10451	STEPHEN MOUNCE					
0	BOOT REIMBURSEMENT	07.29.2025	8/12/2025	8/12/2025	108009	150.00
					Vendor 10451 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>2,948.00</u>
02-6103-0521	Liability Insurance					
6987	KENTUCKY ASSOCIATION OF COUNTIES					
0	PREMIUM-MACK TRUCKS (4)	K241390	8/12/2025	8/12/2025	108035	798.72
					Vendor 6987 Total:	<u>798.72</u>
					Acct 02-6103-0521 Total:	<u>798.72</u>
02-6103-0574	Training					
267	SOMERSET-PULASKI COUNTY EMS					
0	CPR/FIRST AID TRAINING	165-2	8/12/2025	8/12/2025	108149	900.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 267 Total:	900.00
					Acct 02-6103-0574 Total:	900.00
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13619	8/12/2025	8/12/2025	108162	245.00
0	EMPLOYEE TESTING	13661	8/12/2025	8/12/2025	107902	320.00
0	EMPLOYEE TESTING	13715	8/12/2025	8/12/2025	108162	245.00
					Vendor 7963 Total:	810.00
					Acct 02-6103-0594 Total:	810.00
02-6103-0703	Building					
9851	WARREN CONSTRUCTION					
0	BUILDING CONSTRUCTION AT RO	0000850	8/12/2025	8/12/2025	107996	35,521.00
0	SHELTER REPAIR/REBUILD (PC PA	15894	8/12/2025	8/12/2025	107996	8,863.00
					Vendor 9851 Total:	44,384.00
					Acct 02-6103-0703 Total:	44,384.00
02-6105-0311	Road Reconstruction/conc.					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	DODGE & BACKHOE SERVICE	3474	8/12/2025	8/12/2025	108100	2,500.00
					Vendor 8100 Total:	2,500.00
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONCRETE FOR GARAGE PIT	147541	8/12/2025	8/12/2025	107953	952.50
0	CONCRETE PAD FOR ADDITION	138640	8/12/2025	8/12/2025	107289-A	3,355.00
0	DRIVE WAY REPAIR	144849	8/12/2025	8/12/2025	107626	809.05
					Vendor 0004 Total:	5,116.55
0441	SCIENCE HILL MILLING INC					
0	STRAW BLANKETS	78861	8/12/2025	8/12/2025	107952	245.70
					Vendor 0441 Total:	245.70
278	SOUTHERN STATES					
0	CONTRACTORS BLEND 50LB BAG	1309832	8/12/2025	8/12/2025	107827	208.50
					Vendor 278 Total:	208.50
4301	TAYLOR MAINTENANCE INC					
0	DRIVE WAY REPAIR	7.9.2025	8/12/2025	8/12/2025	6444	1,250.00
					Vendor 4301 Total:	1,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
						Acct 02-6105-0311 Total: <u>9,320.75</u>
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	COLD MIX/PATCH	144072	8/12/2025	8/12/2025	107649	14,606.42
0	COLD MIX/PATCH	147615	8/12/2025	8/12/2025	107649	202.41
0	COLD MIX/PATCH	143382	8/12/2025	8/12/2025	107649	170.85
0	COLD MIX/PATCH	143126	8/12/2025	8/12/2025	107649	17,753.10
0	COLD MIX/PATCH	144346	8/12/2025	8/12/2025	107649	14,377.19
0	COLD MIX/PATCH	143807	8/12/2025	8/12/2025	107649	866.15
0	COLD MIX/PATCH	146854	8/12/2025	8/12/2025	107649	172.14
0	COLD MIX/PATCH	142655	8/12/2025	8/12/2025	107649	18,198.50
0	COLD MIX/PATCH	145823	8/12/2025	8/12/2025	107649	132.35
						Vendor 0004 Total: <u>66,479.11</u>
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220015389	8/12/2025	8/12/2025	107297	10,378.32
						Vendor 4178 Total: <u>10,378.32</u>
						Acct 02-6105-0373 Total: <u>76,857.43</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL	146091	8/12/2025	8/12/2025	107648	830.78
0	GRAVEL	143924	8/12/2025	8/12/2025	107648-B	148.49
0	GRAVEL	144752	8/12/2025	8/12/2025	107648-B	253.68
0	GRAVEL	144196	8/12/2025	8/12/2025	107648-B	1,331.31
0	GRAVEL	144509	8/12/2025	8/12/2025	107648-B	643.32
0	GRAVEL	147288	8/12/2025	8/12/2025	107648	2,873.23
0	GRAVEL	143056	8/12/2025	8/12/2025	107648-B	2,134.17
0	GRAVEL	147768	8/12/2025	8/12/2025	107648	613.79
0	GRAVEL	147046	8/12/2025	8/12/2025	107648	1,234.99
0	GRAVEL	143235	8/12/2025	8/12/2025	107648-B	1,925.54
0	GRAVEL	146810	8/12/2025	8/12/2025	107648	1,515.33
0	GRAVEL	144190	8/12/2025	8/12/2025	107648-B	391.53
0	GRAVEL	145917	8/12/2025	8/12/2025	107648	1,324.19
0	GRAVEL	143943	8/12/2025	8/12/2025	107648-B	246.96
0	GRAVEL	147429	8/12/2025	8/12/2025	107648	1,514.48
0	GRAVEL	145217	8/12/2025	8/12/2025	107648	2,097.65
0	GRAVEL	143933	8/12/2025	8/12/2025	107648-B	320.47
0	GRAVEL	142807	8/12/2025	8/12/2025	107648-B	1,173.22
0	GRAVEL	144757	8/12/2025	8/12/2025	107648-B	314.94
0	GRAVEL	145705	8/12/2025	8/12/2025	107648	1,038.81
0	GRAVEL	144751	8/12/2025	8/12/2025	107648-B	391.53

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRAVEL	144206	8/12/2025	8/12/2025	107648-B	1,266.56
0	GRAVEL	143704	8/12/2025	8/12/2025	107648-B	631.46
0	GRAVEL	143932	8/12/2025	8/12/2025	107648-B	643.17
0	GRAVEL	146612	8/12/2025	8/12/2025	107648	1,712.00
0	GRAVEL	145006	8/12/2025	8/12/2025	107648	2,179.94
0	GRAVEL	147442	8/12/2025	8/12/2025	107648	3,169.68
0	GRAVEL	143935	8/12/2025	8/12/2025	107648-B	440.72
0	GRAVEL	143722	8/12/2025	8/12/2025	107648-B	917.74
0	GRAVEL	147026	8/12/2025	8/12/2025	107648	1,825.80
0	GRAVEL	145925	8/12/2025	8/12/2025	107648	3,333.52
0	GRAVEL	144780	8/12/2025	8/12/2025	107648	390.22
0	GRAVEL	143712	8/12/2025	8/12/2025	107648-B	314.15
0	GRAVEL	145686	8/12/2025	8/12/2025	107648	846.49
0	GRAVEL	145444	8/12/2025	8/12/2025	107648	660.94
0	GRAVEL	147785	8/12/2025	8/12/2025	107648	1,810.46
0	GRAVEL	144989	8/12/2025	8/12/2025	107648	795.06
0	GRAVEL	146794	8/12/2025	8/12/2025	107648	2,059.38
0	GRAVEL	147246	8/12/2025	8/12/2025	107648	634.62
0	GRAVEL	143925	8/12/2025	8/12/2025	107648-B	1,201.47
0	GRAVEL	146403	8/12/2025	8/12/2025	107648	474.19
0	GRAVEL	143529	8/12/2025	8/12/2025	107648-B	2,738.19
0	GRAVEL	144759	8/12/2025	8/12/2025	107648-B	359.22
0	GRAVEL	144194	8/12/2025	8/12/2025	107648-B	602.63
0	GRAVEL	147273	8/12/2025	8/12/2025	107648	653.80
0	GRAVEL	146103	8/12/2025	8/12/2025	107648	3,404.80
0	GRAVEL	143709	8/12/2025	8/12/2025	107648-B	235.25
0	GRAVEL	144514	8/12/2025	8/12/2025	107648-B	247.75
0	GRAVEL	146414	8/12/2025	8/12/2025	107648	1,845.25
0	GRAVEL	146598	8/12/2025	8/12/2025	107648	1,989.65
					Vendor 0004 Total:	<u>59,702.52</u>
8350	LEHIGH HANSON, INC					
0	GRAVEL	44079298	8/12/2025	8/12/2025	107647	1,794.67
0	GRAVEL	44106585	8/12/2025	8/12/2025	107647	517.53
0	GRAVEL	44129505	8/12/2025	8/12/2025	107647	198.88
0	GRAVEL	44073284	8/12/2025	8/12/2025	107647	246.00
0	GRAVEL	44103118	8/12/2025	8/12/2025	107647	563.02
0	GRAVEL	44060858	8/12/2025	8/12/2025	107647	340.09
0	GRAVEL	44085693	8/12/2025	8/12/2025	107647	525.95
					Vendor 8350 Total:	<u>4,186.14</u>
					Acct 02-6105-0409 Total:	<u>63,888.66</u>

02-6105-0427

Truck Parts/garage Supply

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9918	AMAZON CAPITAL SERVICES, INC					
0	TIRE PLUG/CARB STEEL SCREW/P	19KK-HJ11-4JM	8/12/2025	8/12/2025	107557	162.55
0	8000LB TANDEM AXLE KIT	1RM1-PWPY-CC	8/12/2025	8/12/2025	107594	3,711.51
0	8000LB TANDEM AXLE KIT	1147-N3CT-7GG	8/12/2025	8/12/2025	107596	3,711.51
0	HYD REPAIR TOOL/GRINDER/IMP	1P4G-C7GG-1GV	8/12/2025	8/12/2025	107887	1,365.32
					Vendor 9918 Total:	8,950.89
10084	ATMAX EQUIPMENT CO					
0	BOOM PINS/DECK/BOLTS/NUTS/W	IN023499	8/12/2025	8/12/2025	107792	3,355.23
					Vendor 10084 Total:	3,355.23
10450	BIG STATE INDUSTRIAL SUPPLY INC.					
0	SAFETY GLASSES (25)	1604778	8/12/2025	8/12/2025	107854	174.75
					Vendor 10450 Total:	174.75
5636	BLUEGRASS INTERNATIONAL					
0	CREDIT ON OVERPAYMENT	4162025-030648	8/12/2025	8/12/2025	107552	-22.75
0	A/C COMPRESSOR HOSE	X200067599:01	8/12/2025	8/12/2025	107552	312.80
					Vendor 5636 Total:	290.05
9815	BOYD COMPANY					
0	FUEL CAP	INV02862103	8/12/2025	8/12/2025	107975	126.72
0	TRACK LOADER REPAIR	SVIV1560579	8/12/2025	8/12/2025	107794	780.00
					Vendor 9815 Total:	906.72
9400	CALEB WILSON LUMBER					
0	6 BAGS QUICKCRETE	042099	8/12/2025	8/12/2025	107631	40.50
0	CONCRETE FORMS FOR BRIDGE R	047690	8/12/2025	8/12/2025	106700-A	168.75
					Vendor 9400 Total:	209.25
6833	CARQUEST OF SOMERSET					
0	6' STICK ON BACKING/STIKIT GOI	14462-213038	8/12/2025	8/12/2025	107914	243.65
0	MICROFIBER TOWELS	14462-211310	8/12/2025	8/12/2025	107192	47.98
					Vendor 6833 Total:	291.63
8045	CONDERS TRAILER SALES, LLC					
0	3' AXLE SPRING SEATS	011403	8/12/2025	8/12/2025	107831	48.00
0	HAULER TIRES/WHEELS/LUGS/MC	011343	8/12/2025	8/12/2025	107895	824.00
0	HD AXLE SADDLES	011330	8/12/2025	8/12/2025	107874	72.00
					Vendor 8045 Total:	944.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0338	DAL-R'S INC					
0	WRENCH/TAPE MEAS/BLADES	5979622	8/12/2025	8/12/2025	106963	311.31
0	FERRULE/FITTINGS/HAND CLNR/I	5965756	8/12/2025	8/12/2025	107662	355.08
0	WASHERS / NUTS	5964679	8/12/2025	8/12/2025	107651	14.27
0	CUTOFF WHEEL/GRINDING WHEE	6977069	8/12/2025	8/12/2025	107865	281.20
0	HYD HOSES/FITTINGS	5982650	8/12/2025	8/12/2025	107936	210.11
0	NLN 3/4-16 GR8	5980548	8/12/2025	8/12/2025	107899	2.62
0	HARD HATS	5969141	8/12/2025	8/12/2025	107767	289.36
0	BOOMS/CHAINS/HOOKS	5979834	8/12/2025	8/12/2025	106963-A	346.86
0	ADAPTERS	5982396	8/12/2025	8/12/2025	107932	128.91
0	BATTERIES/CHARGER	5970498	8/12/2025	8/12/2025	107781	83.18
0	HYD HOSES/FITTINGS	5976586	8/12/2025	8/12/2025	107863	85.39
0	BALL VALVE /HYD HOSES/ADAPT]	5966044	8/12/2025	8/12/2025	107666	118.00
0	MALE HOSE BARB	5979214	8/12/2025	8/12/2025	107890	26.10
					Vendor 0338 Total:	<u>2,252.39</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	BRAKE / HUB	5106158-1	8/12/2025	8/12/2025	107756	475.00
					Vendor 6815 Total:	<u>475.00</u>
7540	DUKES A & W ENTERPRISES LLC					
0	ALUM TARP ARM KIT/JOINT	DS220787	8/12/2025	8/12/2025	106877	911.61
0	WIRE/TUBING/HEAT SHRINK CON	222813	8/12/2025	8/12/2025	107255	374.66
					Vendor 7540 Total:	<u>1,286.27</u>
7783	FLEETPRIDE INC					
0	REFRIGERANT 30LB (2)	126998964	8/12/2025	8/12/2025	107772	537.98
					Vendor 7783 Total:	<u>537.98</u>
10389	FUGATE'S REPAIR LLC					
0	REPLACED CRANK/COOLANT TAN	1882	8/12/2025	8/12/2025	107871	1,575.04
0	REAR MAIN SEAL/LABOR	1883	8/12/2025	8/12/2025	107870	4,077.57
					Vendor 10389 Total:	<u>5,652.61</u>
3198	GERALDS AUTO PARTS					
0	OIL/AIR/FUEL FILTERS	5764-450294	8/12/2025	8/12/2025	107972	127.61
0	FUNNEL/BRAKE PADS	5764-449224	8/12/2025	8/12/2025	107835	217.96
0	BRAKE PADS/PWR STEERING HOS	5764-448895	8/12/2025	8/12/2025	107773	404.34
0	METRIC SEAL/BATTERY	5764-449849	8/12/2025	8/12/2025	107909	391.76
0	OIL/AIR/FUEL FILTERS	5764-448662	8/12/2025	8/12/2025	107753	124.26
0	AIR POWER REGULATOR	5764-448587	8/12/2025	8/12/2025	107652	11.79
0	FUEL/AIR FILTERS	5764-448305	8/12/2025	8/12/2025	107643	111.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BRAKES	5764-448690	8/12/2025	8/12/2025	107755	132.44
0	FILTERS	5764-450318	8/12/2025	8/12/2025	107994	65.74
0	TRANS LINE CONNECTOR / TRAN	5764-449145	8/12/2025	8/12/2025	107821	137.78
0	INJECTION PRESSURE REGULATO	5764-448661	8/12/2025	8/12/2025	107668	206.25
0	FEL-PRO	5764-449420	8/12/2025	8/12/2025	107859	6.64
0	ALTERNATOR	5764-449954	8/12/2025	8/12/2025	107928	427.91
0	OIL / AIR FILTERS	5764-448284	8/12/2025	8/12/2025	107637	32.10
0	FILTERS/BREATHHER	5764-449624	8/12/2025	8/12/2025	107885	315.61
0	FILTERS/AIR FLOW ELEMENT	5764-449521	8/12/2025	8/12/2025	107866	114.77
					Vendor 3198 Total:	<u>2,828.04</u>
146	HYDRAULIC SPECIALIST INC					
0	152 ' 58 WIRE	0069745	8/12/2025	8/12/2025	107867	345.56
					Vendor 146 Total:	<u>345.56</u>
7892	INDFAS SUPPLY					
0	31-PIECE RATCHETING HEX SET	INV/2025/01890	8/12/2025	8/12/2025	107852	32.18
					Vendor 7892 Total:	<u>32.18</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAINS	501034	8/12/2025	8/12/2025	104988-B	79.47
					Vendor 650H Total:	<u>79.47</u>
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	ACC TERMINAL KIT/LABOR	833001722-1	8/12/2025	8/12/2025	107884	193.50
0	CONNECTOR PLUGS	833001713-1	8/12/2025	8/12/2025	107443	38.00
					Vendor 7487 Total:	<u>231.50</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	PLATE COMPACTOR RENTAL	1-524244	8/12/2025	8/12/2025	107950	99.68
					Vendor 8908 Total:	<u>99.68</u>
10425	PRO BILLING					
0	NIGHTWATCH CB RADIO AM/FM	031195405	8/12/2025	8/12/2025	107579	175.07
					Vendor 10425 Total:	<u>175.07</u>
7287	QUALITY LAWN EQUIPMENT					
0	CLUTCH/CLUTCH DRUM	73678	8/12/2025	8/12/2025	107940	134.12
					Vendor 7287 Total:	<u>134.12</u>
254	RUDD EQUIPMENT COMPANY INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GLASS	104105101351	8/12/2025	8/12/2025	107667	426.47
0	GLASS/GASKET/HINGES/WINDSCI	104105101511	8/12/2025	8/12/2025	107126	2,254.85
0	GLASS/LATCH	104105101617	8/12/2025	8/12/2025	107992	851.87
0	BEARING/SLIDE MEMBER/CLAMP	104105101453	8/12/2025	8/12/2025	107771	3,381.73
					Vendor 254 Total:	<u>6,914.92</u>
9938	SCOTT'S AUTO GLASS REPAIR					
0	WINDSHIELD INSTALLATION	072725	8/12/2025	8/12/2025	107959	350.00
					Vendor 9938 Total:	<u>350.00</u>
10444	SEARS TOWING					
0	TOWING DODGE RAM	7.10.2025	8/12/2025	8/12/2025	107822	75.00
					Vendor 10444 Total:	<u>75.00</u>
0162	SOMERSET PRINTING & SIGN CO LLC					
0	MAINT WORK ORDERS	6198	8/12/2025	8/12/2025	107654	56.96
					Vendor 0162 Total:	<u>56.96</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	CHAIN 3PK 20'	2870	8/12/2025	8/12/2025	107277	71.99
0	CHAINSAW STARTER REPAIR	2869	8/12/2025	8/12/2025	107277	159.41
					Vendor 10377 Total:	<u>231.40</u>
283	SUN AUTO PARTS					
0	RED HOT/TRUCK WASH & WAX SU	310833/99360	8/12/2025	8/12/2025	107857	478.90
					Vendor 283 Total:	<u>478.90</u>
					Acct 02-6105-0427 Total:	<u>37,359.57</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	203702	8/12/2025	8/12/2025	107765	45.99
0	OXYGEN/ARGON MIX	203808	8/12/2025	8/12/2025	107892	367.79
0	CAGE RENTAL(S)	54519	8/12/2025	8/12/2025	107689	120.00
					Vendor 0087 Total:	<u>533.78</u>
6454	PREMIER ENERGY -SOMERSET					
0	DEF FUEL	35952	8/12/2025	8/12/2025	107935	425.42
0	DIESEL CLEAR/DYED	141069	8/12/2025	8/12/2025	107879	14,176.18
0	DEF FLUID	22441	8/12/2025	8/12/2025	107581	360.89
0	DIESEL CLEAR/DYED	140722	8/12/2025	8/12/2025	107693	15,794.14

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6454 Total:	30,756.63
					Acct 02-6105-0429 Total:	31,290.41
02-6105-0447	Paving/chip-seal					
4301	TAYLOR MAINTENANCE INC					
0	PATCH / PAVE	13024	8/12/2025	8/12/2025	6441	9,622.00
0	PATCH / PAVE	13025	8/12/2025	8/12/2025	6442	3,754.00
0	PATCH PAVE	13026	8/12/2025	8/12/2025	6443	1,730.00
					Vendor 4301 Total:	15,106.00
					Acct 02-6105-0447 Total:	15,106.00
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER	2025-415	8/12/2025	8/12/2025	107445	1,236.40
0	TILE ORDER	2025-510	8/12/2025	8/12/2025	107802	160.40
0	TILE ORDER	2025-511	8/12/2025	8/12/2025	107803	4,438.80
0	TILE ORDER	2025-548	8/12/2025	8/12/2025	107922	160.40
0	TILE ORDE	2025-552	8/12/2025	8/12/2025	107925	2,678.40
0	TILE ORDER	2025-550	8/12/2025	8/12/2025	107923	215.20
0	TILE ORDER	2025-549	8/12/2025	8/12/2025	107924	1,721.60
0	TILE ORDER	2025-414	8/12/2025	8/12/2025	107444	6,122.40
0	TILE ORDER	2025-513	8/12/2025	8/12/2025	107805	2,091.00
0	TILE ORDER	2025-512	8/12/2025	8/12/2025	107804	1,181.60
					Vendor 0002 Total:	20,006.20
					Acct 02-6105-0457 Total:	20,006.20
02-6105-0479	Tires					
10430	S&S TIRE					
0	INDUSTRIAL TIRE/AIR LIQUID VAI	3030001221	8/12/2025	8/12/2025	107910	907.99
0	MED TRK TIRES/MOUNT/BAL	3030001182	8/12/2025	8/12/2025	107832	2,961.23
0	TRUCK TIRES	3030001134	8/12/2025	8/12/2025	107640	376.95
0	MED TRK TIRES/MOUNT/BAL/FLA	3030001184	8/12/2025	8/12/2025	107829	2,668.35
0	MED TRUCK TIRES/DISMT/MT/VAI	3030000905	8/12/2025	8/12/2025	107225-E	336.15
0	FLAT REPAIR (2)	3030001238	8/12/2025	8/12/2025	107929	82.95
0	LIGHT TRK TIRE/MOUNT/BAL	3030001181	8/12/2025	8/12/2025	107833	903.39
					Vendor 10430 Total:	8,237.01
					Acct 02-6105-0479 Total:	8,237.01
02-8005-0723	New Equipment					
0055	STEVE BARLOW FARM EQUIPMENT					
0	Z781 KUBOTA MOWERS	EQ101135	8/12/2025	8/12/2025	107639	25,400.00
0	CREDIT-TRADE-INS (2) ZD1211 MC	EQ101135	8/12/2025	8/12/2025	107639	-14,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0055 Total:	11,400.00
					Acct 02-8005-0723 Total:	11,400.00
					Fund 02 Total:	338,524.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0334	Building Repair					
9918	AMAZON CAPITAL SERVICES, INC					
0	MAINTENANCE SUPPLY	1NDL-6F3R-3LG	8/12/2025	8/12/2025	108020	73.47
					Vendor 9918 Total:	<u>73.47</u>
10454	RICK LOVELESS					
0	LABOR/MATERIAL	101	8/12/2025	8/12/2025	107938-A	1,265.00
					Vendor 10454 Total:	<u>1,265.00</u>
					Acct 03-5101-0334 Total:	<u>1,338.47</u>
03-5101-0336	Equipment Repair					
10446	WHITAKER REFRIDGERATION INC					
0	MAINTENANCE ON FREEZER	321201	8/12/2025	8/12/2025	107809	848.00
					Vendor 10446 Total:	<u>848.00</u>
					Acct 03-5101-0336 Total:	<u>848.00</u>
03-5101-0343	Contract Medical Service					
9936	COMPREHENSIVE CORRECTIONAL CARE					
0	MNTHLY MEDICAL FOR INMATES	01543	8/12/2025	8/12/2025	107814	71,631.08
					Vendor 9936 Total:	<u>71,631.08</u>
10434	MID AMERICA HEALTH INC.					
0	DENTAL FOR INMATES	2025000480	8/12/2025	8/12/2025	108016	2,700.00
					Vendor 10434 Total:	<u>2,700.00</u>
10399	THOMPSON DRUG					
0	INMATE MEDICATION	1007	8/12/2025	8/12/2025	108015	15,043.85
0	MNTHLY MEDICATION FOR INMA	1006	8/12/2025	8/12/2025	107710	16,121.01
					Vendor 10399 Total:	<u>31,164.86</u>
					Acct 03-5101-0343 Total:	<u>105,495.94</u>
03-5101-0382	Drug Testing					
10114	NEXSCREEN					
0	DRUG SCREEN FOR INMATES	28106	8/12/2025	8/12/2025	107812	1,689.77
					Vendor 10114 Total:	<u>1,689.77</u>
					Acct 03-5101-0382 Total:	<u>1,689.77</u>
03-5101-0398	Employment Physical/Drug Test					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7963 0	HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG SCREEN	13660	8/12/2025	8/12/2025	107816	350.00
					Vendor 7963 Total:	350.00
					Acct 03-5101-0398 Total:	350.00
03-5101-0406 0346 0	Building Maint. Supplies ADKINS SEPTIC TANK PUMPING GREASE TRAP	13675	8/12/2025	8/12/2025	107986	285.00
					Vendor 0346 Total:	285.00
0027 0	AREA PLUMBING & ELECTRIC SUPPLY MATERIAL (KITCHEN)	1373452	8/12/2025	8/12/2025	107605	1,038.47
					Vendor 0027 Total:	1,038.47
9962 0	CRANE AND BOOM SERVICES OF KENTUC CRANE/BOOM FOR AC UNIT	2210	8/12/2025	8/12/2025	107939	500.00
					Vendor 9962 Total:	500.00
10449 0	JOSHUA STRUNK TRANE/10 TON AC UNIT	100	8/12/2025	8/12/2025	108099	8,000.00
					Vendor 10449 Total:	8,000.00
7649 0	KENTUCKY STATE TREASURER YEARLY BOILER INSPECTION	2000221	8/12/2025	8/12/2025	107706	100.00
					Vendor 7649 Total:	100.00
8943 0	MARLIN PLUMBING PARTS FOR SHOWER	378957	8/12/2025	8/12/2025	107566-B	276.25
					Vendor 8943 Total:	276.25
5792 0	MODERN SYSTEMS INC SERVICE CALL -C-POD GATE	154447	8/12/2025	8/12/2025	107990	95.00
					Vendor 5792 Total:	95.00
					Acct 03-5101-0406 Total:	10,294.72
03-5101-0411 7652 0	Cleaning Supplies STIGALL DISTRIBUTING LLC TOILET PAPER/PAPER TOWELS	109399	8/12/2025	8/12/2025	108109	4,469.75
					Vendor 7652 Total:	4,469.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 03-5101-0411 Total:	<u>4,469.75</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE TRAYS/SACK LUNCH	216747	8/12/2025	8/12/2025	107811	9,461.08
0	INMATE TRAYS/SACK LUNCHES	216864	8/12/2025	8/12/2025	107989	9,075.40
0	INMATE TRAY/SACK LUNCHES	216501	8/12/2025	8/12/2025	107705	9,584.52
0	INMATE TRAY/SACK LUNCHES	216618	8/12/2025	8/12/2025	107705	9,735.77
0	INMATE TRAYS/SACK LUNCHES	217111	8/12/2025	8/12/2025	108017	9,325.57
0	INMATE TRAYS/SACK LUNCHES	216991	8/12/2025	8/12/2025	107988	9,330.78
					Vendor 7864 Total:	<u>56,513.12</u>
					Acct 03-5101-0425 Total:	<u>56,513.12</u>
03-5101-0445	Office Supplies					
8697	COLOSSUS INC					
0	MNTHLY JAIL TRACKER-JULY 202:	0002647	8/12/2025	8/12/2025	108107	198.00
					Vendor 8697 Total:	<u>198.00</u>
5792	MODERN SYSTEMS INC					
0	MNTHLY MONITOR JULY 2025	153144	8/12/2025	8/12/2025	108108	450.00
					Vendor 5792 Total:	<u>450.00</u>
					Acct 03-5101-0445 Total:	<u>648.00</u>
03-5101-0446	Other Materials/supplies					
0269	CITY OF SOMERSET					
0	2025-26 FOG PREOGRAM PERMIT	06012025-1280	8/12/2025	8/12/2025	107711	125.00
					Vendor 0269 Total:	<u>125.00</u>
8697	COLOSSUS INC					
0	MNTHLY-JAIL TRACKER PLATFOR	0002485	8/12/2025	8/12/2025	107707	198.00
					Vendor 8697 Total:	<u>198.00</u>
0063	COMMONWEALTH JOURNAL					
0	WEEKLY PAPERS	06.01.2025	8/12/2025	8/12/2025	107813	29.00
					Vendor 0063 Total:	<u>29.00</u>
10398	MASTERS SUPPLY, INC.					
0	KITCHEN MATERIALS	5752029	8/12/2025	8/12/2025	107708	91.04
					Vendor 10398 Total:	<u>91.04</u>
3946	MODERN DISTRIBUTORS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE COFFEE / FILTERS	1050065162	8/12/2025	8/12/2025	107810	243.58
					Vendor 3946 Total:	243.58
					Acct 03-5101-0446 Total:	686.62
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	INMATE MANDATED ITEMS	2141703	8/12/2025	8/12/2025	107340-B	75.50
0	INMATE MANDATED ITEMS	2142986	8/12/2025	8/12/2025	107577	3,479.20
0	INMATE MANDATED ITEMS	2143313	8/12/2025	8/12/2025	107576	4,819.01
0	INMATE MANDATED ITEMS	214377	8/12/2025	8/12/2025	107340	5,567.45
					Vendor 2033 Total:	13,941.16
7652	STIGALL DISTRIBUTING LLC					
0	LAUNDRY DETERGENT	109196	8/12/2025	8/12/2025	107712	480.00
0	LAUNDRY DETERGENT	109346	8/12/2025	8/12/2025	107987	650.00
					Vendor 7652 Total:	1,130.00
					Acct 03-5101-0453 Total:	15,071.16
03-5101-0465	Inmate Clothing					
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORM	07.03.2025	8/12/2025	8/12/2025	107818	728.00
					Vendor 5011 Total:	728.00
					Acct 03-5101-0465 Total:	728.00
					Fund 03 Total:	198,133.55

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-00109-001	8/12/2025	8/12/2025	108138	300.00
0	AWARDING FEES	25-H-00034-001	8/12/2025	8/12/2025	107947	300.00
0	AWARDING FEES	25-H-83-001	8/12/2025	8/12/2025	107947	300.00
0	AWARDING FEES	25-H-00098-001	8/12/2025	8/12/2025	107947	300.00
0	AWARDING FEES	25-H-00106-001	8/12/2025	8/12/2025	108138	300.00
					Vendor 6230 Total:	<u>1,500.00</u>
9975	CARRIE D. WIESE					
0	AWARDING FEES	25-H-50-001	8/12/2025	8/12/2025	108141	750.00
0	AWARDING FEES	03-H-36-001	8/12/2025	8/12/2025	108141	125.00
0	AWARDING FEES	12-H-00225-002	8/12/2025	8/12/2025	107949	218.75
0	AWARDING FEES	25-H-79-001	8/12/2025	8/12/2025	108141	156.00
0	AWARDING FEES	25-H-99-001	8/12/2025	8/12/2025	108141	156.25
0	AWARDING FEES	12-H-00147-002	8/12/2025	8/12/2025	107949	187.50
0	AWARDING FEES	05-H-35-001	8/12/2025	8/12/2025	108141	125.00
0	AWARDING FEES	25-H-173-001	8/12/2025	8/12/2025	108141	343.75
0	AWARDING FEES	25-H-00049-001	8/12/2025	8/12/2025	107949	250.00
0	AWARDING FEES	00-H-42-001	8/12/2025	8/12/2025	108141	125.00
0	AWARDING FEES	87-H-84-001	8/12/2025	8/12/2025	108141	125.00
0	AWARDING FEES	25-H-00019-001	8/12/2025	8/12/2025	107949	375.00
0	AWARDING FEES	25-H-00007-002	8/12/2025	8/12/2025	107949	250.00
0	AWARDING FEES	20-H-00003-001	8/12/2025	8/12/2025	108141	125.00
0	AWARDING FEES	25-H-100-001	8/12/2025	8/12/2025	108141	156.00
0	AWARDING FEES	25-H-00007-003	8/12/2025	8/12/2025	108141	250.00
0	AWARDING FEES	25-H-61-001	8/12/2025	8/12/2025	108141	156.00
					Vendor 9975 Total:	<u>3,874.25</u>
9852	CHRISTOPHER REED					
0	AWARDING FEES	25-H-00016-001	8/12/2025	8/12/2025	107948	219.58
0	AWARDING FEES	24-H-00187-001	8/12/2025	8/12/2025	108135	137.53
0	AWARDING FEES	22-H-00037-002	8/12/2025	8/12/2025	107948	344.92
0	AWARDING FEES	25-H-00006-001	8/12/2025	8/12/2025	107948	352.58
0	AWARDING FEES	25-H-00046-001	8/12/2025	8/12/2025	108135	94.92
0	AWARDING FEES	11-H-00114-001	8/12/2025	8/12/2025	107948	394.58
0	AWARDING FEES	24-H-00170-001	8/12/2025	8/12/2025	108135	142.25
0	AWARDING FEES	25-H-00041-001	8/12/2025	8/12/2025	107948	105.58
0	AWARDING FEES	14-H-00203-001	8/12/2025	8/12/2025	108135	319.25
					Vendor 9852 Total:	<u>2,111.19</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6723	JASON THAYER					
0	AWARDING FEES	25-H-64-01	8/12/2025	8/12/2025	107946	300.00
0	AWARDING FEES	25-H-83-01	8/12/2025	8/12/2025	107946	300.00
0	AWARDING FEES	25-H-60-01	8/12/2025	8/12/2025	107946	300.00
0	AWARDING FEES	25-H-109-01	8/12/2025	8/12/2025	108139	300.00
0	AWARDING FEES	25-H-34-01	8/12/2025	8/12/2025	108139	300.00
0	AWARDING FEES	22-H-59-04	8/12/2025	8/12/2025	108139	300.00
0	AWARDING FEES	25-H-98-01	8/12/2025	8/12/2025	107946	300.00
					Vendor 6723 Total:	<u>2,100.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	25-H00060-001	8/12/2025	8/12/2025	107945	300.00
0	AWARDING FEES	22-H-00059-004	8/12/2025	8/12/2025	108140	300.00
0	AWARDING FEES	25-H-74-001	8/12/2025	8/12/2025	107945	300.00
					Vendor 6487 Total:	<u>900.00</u>
					Acct 04-5233-0363 Total:	<u>10,485.44</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MNTHLY ALLOT	AUGUST-2025	8/12/2025	8/12/2025	107227	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	MNTHLY ALLOT	AUGUST-2025	8/12/2025	8/12/2025	108143	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	MNTHLY ALLOT	AUGUST-2025	8/12/2025	8/12/2025	107672	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5340-0515	General Welfare					
7510	KENTUCKY STATE TREASURER					
0	HB388 CONTRIBUTION	07.10.2025	8/12/2025	8/12/2025	108003	8,129.25
					Vendor 7510 Total:	<u>8,129.25</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 04-5340-0515 Total:	<u>8,129.25</u>
04-5405-0507	Somernites Cruise					
5862	SOMERNITES CRUISE					
0	ANNUAL SPONSORSHIP	509267	8/12/2025	8/12/2025	108008	15,000.00
					Vendor 5862 Total:	<u>15,000.00</u>
					Acct 04-5405-0507 Total:	<u>15,000.00</u>
04-5405-0508	Park Events					
10354	LUCAS PENNINGTON					
0	SASQUATCH WOODCARVING	3699453	8/12/2025	8/12/2025	107824	2,500.00
					Vendor 10354 Total:	<u>2,500.00</u>
					Acct 04-5405-0508 Total:	<u>2,500.00</u>
04-5420-0507	Project 58:10					
8069	PROJECT 58:10 INC					
0	YEARLY ALLOTMENT	FY 25/26	8/12/2025	8/12/2025	108112	2,500.00
					Vendor 8069 Total:	<u>2,500.00</u>
					Acct 04-5420-0507 Total:	<u>2,500.00</u>
					Fund 04 Total:	<u>43,809.68</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0165	Office Assistant					
10453	JOR R. GARRETT					
0	OEM STAFFING	JULY-2025	8/12/2025	8/12/2025	108111	4,372.50
0	OEM STAFFING	JUNE-2025	8/12/2025	8/12/2025	108110	4,042.50
					Vendor 10453 Total:	<u>8,415.00</u>
					Acct 17-5120-0165 Total:	<u>8,415.00</u>
17-5120-0586	Building Maintenance					
10422	DEBORDE HEATING & AIR LLC					
0	A/C REPAIR AT EM BUILDING	07202025	8/12/2025	8/12/2025	107777	2,650.00
					Vendor 10422 Total:	<u>2,650.00</u>
					Acct 17-5120-0586 Total:	<u>2,650.00</u>
17-5120-0591	Comm. Equipment Repair					
9918	AMAZON CAPITAL SERVICES, INC					
0	DRONE DOCK	1RJN-YMHC-HX	8/12/2025	8/12/2025	196905	2,533.95
					Vendor 9918 Total:	<u>2,533.95</u>
					Acct 17-5120-0591 Total:	<u>2,533.95</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	MNTHLY TOWER RENTAL	01101652	8/12/2025	8/12/2025	107904	1,013.42
					Vendor 8557 Total:	<u>1,013.42</u>
					Acct 17-5120-0593 Total:	<u>1,013.42</u>
17-5120-0599	Miscellaneous					
10452	MEGAN BURCHETT					
0	1 DAY RENTAL CAR	RA 91M12S	8/12/2025	8/12/2025	107998	43.73
					Vendor 10452 Total:	<u>43.73</u>
					Acct 17-5120-0599 Total:	<u>43.73</u>
17-6401-0445	Office Supplies					
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	WATER/GATORADE FOR COOLER	60104310	8/12/2025	8/12/2025	107634	130.50
					Vendor 7693 Total:	<u>130.50</u>
					Acct 17-6401-0445 Total:	<u>130.50</u>
17-6401-0479	Tires					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10430	S&S TIRE					
0	FORD EXP TPMS MOUNT/DISMOU	3030001175	8/12/2025	8/12/2025	107834	134.95
0	MED TRK TIRE/DISMT/MT	3030001218	8/12/2025	8/12/2025	107830	3,698.95
					Vendor 10430 Total:	<u>3,833.90</u>
					Acct 17-6401-0479 Total:	<u>3,833.90</u>
17-6401-0576	Travel					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13711	8/12/2025	8/12/2025	108164	130.00
0	EMPLOYEE TESTING	13615	8/12/2025	8/12/2025	108164	60.00
					Vendor 7963 Total:	<u>190.00</u>
					Acct 17-6401-0576 Total:	<u>190.00</u>
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	CREDIT	8150518378021	8/12/2025	8/12/2025	107800	-73.08
0	FILTERS	8150517777686	8/12/2025	8/12/2025	107617	1,323.42
0	CREDIT	8150518378022	8/12/2025	8/12/2025	107800	-11.33
0	REFRIGERANT / OIL	8150519115431	8/12/2025	8/12/2025	107800	1,141.87
0	BATTERY/COOLANT/FUEL PUMP, I	8150520315738	8/12/2025	8/12/2025	107906	1,343.34
0	LUBE/FUEL/OIL/TRANSMISSION F	8150519915650	8/12/2025	8/12/2025	107687	3,096.97
					Vendor 4570 Total:	<u>6,821.19</u>
0018	ALTON BLAKLEY FORD					
0	REGULATOR	4268645	8/12/2025	8/12/2025	107951	364.46
					Vendor 0018 Total:	<u>364.46</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	HEAD LIGHTS	1PT4-6RLG-619J	8/12/2025	8/12/2025	107562	31.99
0	HEAD LIGHTS	1RNK-4QF6-6PR	8/12/2025	8/12/2025	107595	49.99
0	CABLE ENDS/ROLL SHEET	1TGH-1GNP-1M	8/12/2025	8/12/2025	107905	103.56
					Vendor 9918 Total:	<u>185.54</u>
5636	BLUEGRASS INTERNATIONAL					
0	SEAL/BELT/WHEEL NUTS	X200067778:01	8/12/2025	8/12/2025	107898	87.81
					Vendor 5636 Total:	<u>87.81</u>
6833	CARQUEST OF SOMERSET					
0	TAPE / FILTERS	14462-212192	8/12/2025	8/12/2025	107549	72.47
0	SCRAPER	14462-212738	8/12/2025	8/12/2025	107549-A	11.53

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6833 Total:	84.00
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEER AND BROKE ALUM	2345	8/12/2025	8/12/2025	107768	116.00
0	BEND AND SHEAR	2349	8/12/2025	8/12/2025	107868	58.00
					Vendor 7731 Total:	174.00
0614	CUMBERLAND OIL CO INC					
0	OIL DRY	884	8/12/2025	8/12/2025	107801	400.00
					Vendor 0614 Total:	400.00
0338	DAL-R'S INC					
0	SLEDGEHAMMER/CABLE	5978872	8/12/2025	8/12/2025	107886	214.51
0	FUSE	3681950	8/12/2025	8/12/2025	108011	60.72
0	BEARINGS	5979282	8/12/2025	8/12/2025	107889	38.83
0	PIPE	5970574	8/12/2025	8/12/2025	107785	69.75
					Vendor 0338 Total:	383.81
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	SWITCH ASSEMBLY/WHEEL NUT	5106479-1	8/12/2025	8/12/2025	107847	30.98
					Vendor 6815 Total:	30.98
7540	DUKES A & W ENTERPRISES LLC					
0	PRESSURE GAUGE	225099	8/12/2025	8/12/2025	107915	108.58
0	WASHERS/NUTS/FUSES/CONNECT	223482	8/12/2025	8/12/2025	107511	951.94
0	CUT OFF WHEEL	225327	8/12/2025	8/12/2025	107837	181.25
0	CONNECTORS/ELBOW/TUBING	220771	8/12/2025	8/12/2025	106899	1,222.04
					Vendor 7540 Total:	2,463.81
7783	FLEETPRIDE INC					
0	BRAKE SHOE KIT/BRAKE DRUMS	127238249	8/12/2025	8/12/2025	107858	1,542.26
					Vendor 7783 Total:	1,542.26
3198	GERALDS AUTO PARTS					
0	O-RING/GASKETS	5764-449357	8/12/2025	8/12/2025	107848	67.68
0	VAPOR CANISTER/MOUNTING SY:	5764-449513	8/12/2025	8/12/2025	107845	534.03
0	OIL FILTER	5764-448497	8/12/2025	8/12/2025	107658	4.15
0	V-BELTS/BRAK HOSES/CALIPERS	5764-449049	8/12/2025	8/12/2025	107793	288.45
0	WHEEL STUD/WHEEL NUTS	5764-449955	8/12/2025	8/12/2025	107927	47.58
0	FILTERS/BRAKE PADS	5764-450295	8/12/2025	8/12/2025	107979	110.54
0	OIL/AIR/COOLANT FILTERS	5764-448974	8/12/2025	8/12/2025	107780	161.30
0	AIR/OIL FILTERS	5764-448283	8/12/2025	8/12/2025	107638	42.62
0	BRAKE PADS/ROTORS/CALIPER/H	5764-450161	8/12/2025	8/12/2025	107962	1,274.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	STARTER-OIL/AIR/FUEL FILTERS	5764-448663	8/12/2025	8/12/2025	107754	344.61
0	FILTERS	5764-449225	8/12/2025	8/12/2025	107836	24.19
0	BRAKE PADS/ROTORS	5764-449554	8/12/2025	8/12/2025	107875	219.74
0	ENGINE OIL ADAPTER SEAL	5764-448735	8/12/2025	8/12/2025	107757	8.55
0	FILTERS	5764-449527	8/12/2025	8/12/2025	107873	4.15
					Vendor 3198 Total:	<u>3,132.54</u>
8254	GRAINGER					
0	PUMP/EXHAUST FAN	885905105	8/12/2025	8/12/2025	107653	1,487.69
					Vendor 8254 Total:	<u>1,487.69</u>
7155	HOLSTON GASES INC-SOMERSET					
0	TANKS	887489	8/12/2025	8/12/2025	107769	47.85
					Vendor 7155 Total:	<u>47.85</u>
10425	PRO BILLING					
0	FRONT AXLE COVER SET	03/195839	8/12/2025	8/12/2025	107839	85.26
					Vendor 10425 Total:	<u>85.26</u>
10424	SIGN BY SIGN GRAPHICS, LLC					
0	REFLECTIVE STRIPING	6742	8/12/2025	8/12/2025	107850	232.00
0	REFLECTIVE STRIPING	6739	8/12/2025	8/12/2025	107828	168.00
					Vendor 10424 Total:	<u>400.00</u>
7543	SOUTHEAST APPARATUS LLC					
0	SPANNER WRENCH COMBO	45299	8/12/2025	8/12/2025	107551	150.00
					Vendor 7543 Total:	<u>150.00</u>
10402	WARRICK RADIATOR & A/C					
0	REPAIR ALUM RADIATOR	7193	8/12/2025	8/12/2025	107846	92.00
					Vendor 10402 Total:	<u>92.00</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	WHEEL STUD/NUT	66832	8/12/2025	8/12/2025	107908	16.59
0	HUB CAP	66834	8/12/2025	8/12/2025	107907	29.35
					Vendor 299 Total:	<u>45.94</u>
					Acct 17-6401-0592 Total:	<u>17,979.14</u>
					Fund 17 Total:	<u>36,789.64</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	SOAP/PAPER TOWELS/TOILET PAP	5973	8/12/2025	8/12/2025	107779	171.00
					Vendor 0770 Total:	<u>171.00</u>
					Acct 76-5145-0406 Total:	<u>171.00</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIER LEASES/COPIES	131944	8/12/2025	8/12/2025	108040	26.75
0	COPIER LEASE/COPIES	131098	8/12/2025	8/12/2025	107676	280.30
0	COPIER LEASE/COPIES	131097	8/12/2025	8/12/2025	107676	25.00
0	COPIER LEASES/COPIES	131945	8/12/2025	8/12/2025	108040	253.90
					Vendor 7460 Total:	<u>585.95</u>
					Acct 76-5145-0417 Total:	<u>585.95</u>
76-5145-0445	Office Expense					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13614	8/12/2025	8/12/2025	108165	110.00
0	EMPLOYEE TESTING	13658	8/12/2025	8/12/2025	107897	220.00
0	EMPLOYEE TESTING	13710	8/12/2025	8/12/2025	108165	50.00
					Vendor 7963 Total:	<u>380.00</u>
					Acct 76-5145-0445 Total:	<u>380.00</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11643787	8/12/2025	8/12/2025	107673	20.80
					Vendor 8167 Total:	<u>20.80</u>
					Acct 76-5145-0573 Total:	<u>20.80</u>
76-5145-0578	Utilities					
6596	DC ELEVATOR CO, INC					
0	MNTHLY ELEVATOR INSPECTION	345436-W1Q3	8/12/2025	8/12/2025	107678	182.33
					Vendor 6596 Total:	<u>182.33</u>
					Acct 76-5145-0578 Total:	<u>182.33</u>
76-5145-0599	Miscellaneous					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	ANNUAL SUBSCRIPTION - 5 FIELD	441279	8/12/2025	8/12/2025	107603	600.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	ANNUAL SUBSCRIPTION-RENEW	442942	8/12/2025	8/12/2025	107964	120.00
0	ANNUAL SOFTWARE SUBSCRIPTI	442350	8/12/2025	8/12/2025	107826	240.00
					Vendor 9751 Total:	<u>960.00</u>
10378	XECURIFY INC					
0	CLOUD IDP MINI ORANGE	6C5008AE-0015	8/12/2025	8/12/2025	107683	156.00
					Vendor 10378 Total:	<u>156.00</u>
					Acct 76-5145-0599 Total:	<u>1,116.00</u>
					Fund 76 Total:	<u>2,456.08</u>
					Grand Total:	<u><u>869,881.94</u></u>