

# Accounts Payable

## Voucher Register



User: hhill@pcgovt.com  
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-0000-4101	Real Property Taxes					
10221	AMY HANSFORD					
0	2025 TAX APPEAL-BOARD MEMBE	2025TAX-APPE/	9/9/2025	9/9/2025	108188	300.00
					Vendor 10221 Total:	<u>300.00</u>
10349	MARK VAUGHT					
0	2025 TAX APPEAL-BOARD MEMBE	2025TAX-APPE/	9/9/2025	9/9/2025	108190	300.00
					Vendor 10349 Total:	<u>300.00</u>
10350	RON SHAW					
0	2025 TAX APPEAL-BOARD MEMBE	2025TAX-APPE/	9/9/2025	9/9/2025	108189	300.00
					Vendor 10350 Total:	<u>300.00</u>
10227	TIM PRICE					
0	2025 TAX APPEAL-BOARD MEMBE	2025TAX-APPE/	9/9/2025	9/9/2025	108187	300.00
					Vendor 10227 Total:	<u>300.00</u>
					Acct 01-0000-4101 Total:	<u>1,200.00</u>
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADS/INTERNET/LEGAL	311635	9/9/2025	9/9/2025	108504	609.00
0	SUBSCRIPTION RENEWAL	13341	9/9/2025	9/9/2025	108505	202.09
0	SUBSCRIPTION RENEWAL	5310	9/9/2025	9/9/2025	108505	202.09
					Vendor 0063 Total:	<u>1,013.18</u>
					Acct 01-5001-0302 Total:	<u>1,013.18</u>
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	17JY-CW9W-7Y	9/9/2025	9/9/2025	108472	39.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE SUPPLIES	1FJY-J71X-P7YI	9/9/2025	9/9/2025	108294	58.53
					Vendor 9918 Total:	98.49
10459	ROGERS PHOTOGRAPHY					
0	FRAMING/PLATE FOR PHOTO	08.06.2025	9/9/2025	9/9/2025	108209	78.00
					Vendor 10459 Total:	78.00
					Acct 01-5001-0445 Total:	176.49
01-5001-0563	Postage					
9262	QUADIENT FINANCE USA					
0	POSTAGE	09.22.2025	9/9/2025	9/9/2025	108423	89.36
					Vendor 9262 Total:	89.36
					Acct 01-5001-0563 Total:	89.36
01-5001-0576	Travel					
10251	CLOYD BUMGARDNER					
0	TRAVEL REIMBURSE-MILAGE	07.09.2025	9/9/2025	9/9/2025	108473	69.72
					Vendor 10251 Total:	69.72
					Acct 01-5001-0576 Total:	69.72
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	SEPT 2025 DEPUTIES' SALARIES	SEPTEMBER-20	9/9/2025	9/9/2025	108349	137,726.00
					Vendor 0015 Total:	137,726.00
					Acct 01-5015-0103 Total:	137,726.00
01-5020-0566	Reimbursement/expense					
7105	GERALD COLLINGSWORTH					
0	REIMBURSE-TRAINING/TRAVEL	08.04.2025	9/9/2025	9/9/2025	108103	376.39
					Vendor 7105 Total:	376.39
					Acct 01-5020-0566 Total:	376.39
01-5047-0413	Computers (tax Office)					
10460	FISCALSOFT LLC					
0	CLOUD HOSTING-SUBSCRIPTION	10070	9/9/2025	9/9/2025	108313	600.00
					Vendor 10460 Total:	600.00
					Acct 01-5047-0413 Total:	600.00
01-5047-0445	Office Supply					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0023 0	ANDERSON OFFICE SUPPLY OFFICE SUPPLY	156359	9/9/2025	9/9/2025	107838	17.90
					Vendor 0023 Total:	17.90
					Acct 01-5047-0445 Total:	17.90
01-5047-0567 10457 0	Refunds For Overpayment EAST MT VERNON PROPERTIES OT OVERPAYMENT REFUND	08.19.25	9/9/2025	9/9/2025	108316	2,808.00
					Vendor 10457 Total:	2,808.00
					Acct 01-5047-0567 Total:	2,808.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT JULY POSTCARD PROCESSING	217002-PU-07	9/9/2025	9/9/2025	107703	1.17
					Vendor 8044 Total:	1.17
9960 0	TEXTMYGOV ELECTION SOFTWARE MNGMNT/S	503852	9/9/2025	9/9/2025	108173	3,000.00
					Vendor 9960 Total:	3,000.00
					Acct 01-5065-0446 Total:	3,001.17
01-5080-0334 6596 0	Building Maintenance DC ELEVATOR CO, INC MNTHLY MAINT/SEPTEMBER-25	INV-382967-T9Q	9/9/2025	9/9/2025	108501	322.39
					Vendor 6596 Total:	322.39
6372 0	LARRY TODD SERVICE CALL-REPAIR TOILET	538693	9/9/2025	9/9/2025	108499	400.00
					Vendor 6372 Total:	400.00
7032 0 0	RONEY'S PLUMBING INC SERVICE CALL COURTHOUSE DRAIN SERVICE CA	50874 50820	9/9/2025 9/9/2025	9/9/2025 9/9/2025	108329 108275	170.00 350.00
					Vendor 7032 Total:	520.00
6444 0	SOMERSET - BURNSIDE GARAGE SERVICE CALL-DOOR REPAIR	352503	9/9/2025	9/9/2025	108506	243.00
					Vendor 6444 Total:	243.00
10465	STRINGER PAVING & CONCRETE CONSTR					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	LABOR ON RETAINING WALL	08.15.2025	9/9/2025	9/9/2025	108503	6,800.00
					Vendor 10465 Total:	<u>6,800.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE FOR FC WALL	151148	9/9/2025	9/9/2025	108240	3,329.00
0	CONCRETE FOR FC FOOTER	150744	9/9/2025	9/9/2025	108240	1,664.50
					Vendor 8688 Total:	<u>4,993.50</u>
					Acct 01-5080-0334 Total:	<u>13,278.89</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	MNTHLY MAINT	365393-W2Z5	9/9/2025	9/9/2025	107704	162.76
0	MNTHLY MAINT	INV-365393-W2Z5	9/9/2025	9/9/2025	108437	162.76
					Vendor 6596 Total:	<u>325.52</u>
					Acct 01-5080-0352 Total:	<u>325.52</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00006179	9/9/2025	9/9/2025	108227	550.16
0	TOILET PAPER/PAPER TOWELS	6157	9/9/2025	9/9/2025	108089	182.85
					Vendor 0770 Total:	<u>733.01</u>
					Acct 01-5080-0411 Total:	<u>733.01</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	PREMIER ENERGY -SOMERSET					
0	87 E10 UNL GAS	11140	9/9/2025	9/9/2025	108315	14,783.55
					Vendor 6454 Total:	<u>14,783.55</u>
					Acct 01-5080-0429 Total:	<u>14,783.55</u>
01-5080-0573	Telephone Expense					
10257	CONNECTED TECHNOLOGIES					
0	HOSTING/PHONES	1691	9/9/2025	9/9/2025	108496	1,080.00
					Vendor 10257 Total:	<u>1,080.00</u>
					Acct 01-5080-0573 Total:	<u>1,080.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
9795	CINTAS FIRE PROTECTION					
0	SRVC CALL-FIRE PROTECTION	015J012034	9/9/2025	9/9/2025	108433	665.89

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9795 Total:	<u>665.89</u>
6596	DC ELEVATOR CO, INC					
0	MNTHLY MAINT/SEPTEMBER-25	INV-382962-P8B	9/9/2025	9/9/2025	108500	651.56
0	SERVICE CALL	INV-370548-B7V	9/9/2025	9/9/2025	108436	241.20
0	MNTHLY MAINT/AUGUST-2025	INV-365389-M3M	9/9/2025	9/9/2025	108435	651.56
					Vendor 6596 Total:	<u>1,544.32</u>
9702	INTERTECH MECHANICAL SERVICE					
0	BREAKER REBUILD	SD13238	9/9/2025	9/9/2025	103929	11,198.09
0	EMERGENCY AIR REPAIR	SD13235	9/9/2025	9/9/2025	103945	27,730.76
0	SOFTWARE INSTALL	SD08900	9/9/2025	9/9/2025	108507	3,526.38
					Vendor 9702 Total:	<u>42,455.23</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	MULCH/PARK	1461	9/9/2025	9/9/2025	108288	540.00
					Vendor 10377 Total:	<u>540.00</u>
					Acct 01-5081-0334 Total:	<u>45,205.44</u>
01-5205-0399	Veterinary Services					
9462	COVETRUS					
0	SUPPLIES	EC21778	9/9/2025	9/9/2025	108366	57.63
					Vendor 9462 Total:	<u>57.63</u>
9894	HOPE FOR ALL PETS, INC					
0	SPAY/NEUTER (94 ADOPTED CATS)	0063	9/9/2025	9/9/2025	108181	3,290.00
					Vendor 9894 Total:	<u>3,290.00</u>
					Acct 01-5205-0399 Total:	<u>3,347.63</u>
01-5205-0403	Animal Food/health Supp.					
10088	ZOETIS US LLC					
0	ANIMAL VACCINATION	9028951895	9/9/2025	9/9/2025	108400	246.75
					Vendor 10088 Total:	<u>246.75</u>
					Acct 01-5205-0403 Total:	<u>246.75</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00006156	9/9/2025	9/9/2025	108154	914.90
0	CLEANING SUPPLIES	00006198	9/9/2025	9/9/2025	108262	727.91
0	CLEANING SUPPLIES	00006266	9/9/2025	9/9/2025	108365	527.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0770 Total:	2,169.81
					Acct 01-5205-0411 Total:	2,169.81
01-5205-0446 278 0	Operational Equipment SOUTHERN STATES CAT LITTER/PINE PELLETS	1313453	9/9/2025	9/9/2025	108208	364.50
					Vendor 278 Total:	364.50
					Acct 01-5205-0446 Total:	364.50
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS/NEW STAFF	121463	9/9/2025	9/9/2025	107997	965.14
					Vendor 6753 Total:	965.14
					Acct 01-5205-0481 Total:	965.14
01-5205-0742 5843 0	Animal Shelter Building DAVIS HEATING & AIR A/C UNIT REPAIR	1-47909-1	9/9/2025	9/9/2025	108411	188.40
					Vendor 5843 Total:	188.40
					Acct 01-5205-0742 Total:	188.40
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MNTHLY ALLOT	SEPT-2025	9/9/2025	9/9/2025	108191	7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0364 9400 0 0	White Lily Park/Operating Acco CALEB WILSON LUMBER LUMBER LUMBER	041761 041180	9/9/2025 9/9/2025	9/9/2025 9/9/2025	108210 108153	2,249.28 84.80
					Vendor 9400 Total:	2,334.08
					Acct 01-5401-0364 Total:	2,334.08
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC SERVICE CALL	50852	9/9/2025	9/9/2025	108312	150.00
					Vendor 7032 Total:	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5401-0406 Total:	<u>150.00</u>
01-5401-0428	Store merchandise					
8739	AMBER RUTHERFORD					
0	REIMBURSEMENT-STORE MERCHA	08.16.25	9/9/2025	9/9/2025	108296	55.36
0	REIMBURSEMENT FOR WOOD BU	2036	9/9/2025	9/9/2025	108353	250.00
					Vendor 8739 Total:	<u>305.36</u>
9779	B&K HUNTING SUPPLY					
0	BAIT/TACKLE	0763037	9/9/2025	9/9/2025	108218	154.38
					Vendor 9779 Total:	<u>154.38</u>
10297	BURNSIDE GROUP HOME					
0	FIREWOOD BUNDLES	2035	9/9/2025	9/9/2025	108217	250.00
					Vendor 10297 Total:	<u>250.00</u>
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	325852	9/9/2025	9/9/2025	108178	248.96
					Vendor 7236 Total:	<u>248.96</u>
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	COOLER RESTOCK	60109919	9/9/2025	9/9/2025	108334	229.15
					Vendor 7693 Total:	<u>229.15</u>
5062	SOMERSET ICE COMPANY INC					
0	COOLER RESTOCK	05-517538	9/9/2025	9/9/2025	108182	200.00
					Vendor 5062 Total:	<u>200.00</u>
					Acct 01-5401-0428 Total:	<u>1,387.85</u>
01-5401-0446	Park Maintenance Supplies					
8739	AMBER RUTHERFORD					
0	REIMBURSEMENT FOR MAINT SU	08.26.2025	9/9/2025	9/9/2025	108353-A	122.85
					Vendor 8739 Total:	<u>122.85</u>
9400	CALEB WILSON LUMBER					
0	LUMBER	040796	9/9/2025	9/9/2025	108179	264.60
					Vendor 9400 Total:	<u>264.60</u>
3580	COMMERCIAL PRINTING					
0	PARK MAPS	34869	9/9/2025	9/9/2025	108198	330.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3580 Total:	<u>330.00</u>
6372 0	LARRY TODD REPAIR WATER LINES/SEWER	638733	9/9/2025	9/9/2025	108361	1,500.00
					Vendor 6372 Total:	<u>1,500.00</u>
209 0	NANCY SUPPLY MAINTENANCE SUPPLIES	90579/80058	9/9/2025	9/9/2025	108283	709.42
					Vendor 209 Total:	<u>709.42</u>
5062 0	SOMERSET ICE COMPANY INC ICE COOLER RESTOCK	05-517582	9/9/2025	9/9/2025	108278	200.00
					Vendor 5062 Total:	<u>200.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MAINTENANCE SUPPLIES	00006192	9/9/2025	9/9/2025	108254	247.00
					Vendor 0770 Total:	<u>247.00</u>
4487 0	SOUTH MIDWAY SUPPLY INC GFI PLUGS	1239230	9/9/2025	9/9/2025	108284	179.50
					Vendor 4487 Total:	<u>179.50</u>
					Acct 01-5401-0446 Total:	<u>3,553.37</u>
01-5401-0567 R167 0	Camping Deposit Refunds BETTY ASHER PC PARK REFUND	10.04.2025	9/9/2025	9/9/2025	108487	282.85
					Vendor R167 Total:	<u>282.85</u>
R166 0	BRYAN MAYTON PC PARK REFUND	09.19.2025	9/9/2025	9/9/2025	108486	133.10
					Vendor R166 Total:	<u>133.10</u>
R081 0	CLAY GILREATH PC PARK REFUND	09.10.2025	9/9/2025	9/9/2025	108489	179.30
					Vendor R081 Total:	<u>179.30</u>
R171 0	DANNY PITTMAN PC PARK REFUND	08.24.2025	9/9/2025	9/9/2025	108492	379.50
					Vendor R171 Total:	<u>379.50</u>
R162	GRETCHEN CHERRY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PARK/CAMP REFUND	08.22.2025	9/9/2025	9/9/2025	108434	59.40
					Vendor R162 Total:	<u>59.40</u>
R164	JIM GULOCK					
0	PC PARK REFUND	09.10.2025	9/9/2025	9/9/2025	108484	13.20
0	PC PARK REFUND	10.08.2025	9/9/2025	9/9/2025	108484	13.20
					Vendor R164 Total:	<u>26.40</u>
R172	JOHN ROWE					
0	PC PARK REFUND	08.28.2025	9/9/2025	9/9/2025	108493	179.30
					Vendor R172 Total:	<u>179.30</u>
R170	KATHY PENICK					
0	PC PARK REFUND	09.24.2025	9/9/2025	9/9/2025	108491	195.25
					Vendor R170 Total:	<u>195.25</u>
R169	MICHAEL PRICE					
0	PC PARK REFUND	08.14.2025	9/9/2025	9/9/2025	108490	138.60
					Vendor R169 Total:	<u>138.60</u>
R163	PATRICIA HURLEY					
0	PC PARK REFUND	08.29.2025	9/9/2025	9/9/2025	108482	330.00
					Vendor R163 Total:	<u>330.00</u>
8972	REBECCA ASHER					
0	PC PARK REFUND	10.04.2025	9/9/2025	9/9/2025	108488	282.85
					Vendor 8972 Total:	<u>282.85</u>
R165	RHONDA WARD					
0	PC PARK REFUND	09.19.2025	9/9/2025	9/9/2025	108485	173.80
					Vendor R165 Total:	<u>173.80</u>
					Acct 01-5401-0567 Total:	<u>2,360.35</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	PCSO - AUDIT 2025	13655	9/9/2025	9/9/2025	108430	3,502.91
					Vendor 6476 Total:	<u>3,502.91</u>
					Acct 01-9100-0307 Total:	<u>3,502.91</u>
01-9100-0551	Memberships					

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
9931	A & M CONSULTANTS, LLC					
0	JULY-2025 TRAINING	2025-266	9/9/2025	9/9/2025	108432	780.00
0	AUGUST-2025 TRAINING	2025-296	9/9/2025	9/9/2025	108495	780.00
					Vendor 9931 Total:	<u>1,560.00</u>
164	KMCA					
0	AUGUST-25 VIRTUAL TRAINING	6533	9/9/2025	9/9/2025	108497	120.00
					Vendor 164 Total:	<u>120.00</u>
					Acct 01-9100-0551 Total:	<u>1,680.00</u>
					Fund 01 Total:	<u>252,235.41</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
10463	IWORQ SYSTEMS, INC					
0	ROAD MNGM SOFTWARE	213358-B	9/9/2025	9/9/2025	108479	6,000.00
					Vendor 10463 Total:	<u>6,000.00</u>
					Acct 02-6103-0441 Total:	<u>6,000.00</u>
02-6103-0445	Office Supplies					
10464	DEANNA HALCOMB					
0	OFFICE SUPPLY REIMBURSEMENT	08.18.2025	9/9/2025	9/9/2025	108480	132.16
					Vendor 10464 Total:	<u>132.16</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE / CREAMER	1050073196	9/9/2025	9/9/2025	107878	678.66
					Vendor 3946 Total:	<u>678.66</u>
					Acct 02-6103-0445 Total:	<u>810.82</u>
02-6103-0481	Uniforms					
9849	JASON WILSON					
0	BOOT REIMBURSEMENT	08.04.2025	9/9/2025	9/9/2025	108114	150.00
					Vendor 9849 Total:	<u>150.00</u>
8629	NICHOLAS FORBES					
0	REIMBURSEMENT BOOTS	08.19.2025	9/9/2025	9/9/2025	108309	150.00
					Vendor 8629 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>300.00</u>
02-6103-0703	Building					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	DRAIN-PLUMBING PARTS	1376561	9/9/2025	9/9/2025	108508	921.79
					Vendor 0027 Total:	<u>921.79</u>
6372	LARRY TODD					
0	ROUGH IN GARAGE PLUMBING	638732	9/9/2025	9/9/2025	108362	4,950.00
					Vendor 6372 Total:	<u>4,950.00</u>
					Acct 02-6103-0703 Total:	<u>5,871.79</u>
02-6105-0311	Road Reconstruction/conc.					
0004	HINKLE CONTRACTING COMPANY, LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TILE	150221	9/9/2025	9/9/2025	108195	960.50
					Vendor 0004 Total:	960.50
278	SOUTHERN STATES					
0	SEEDER/SPREADER/FESCUE 50LB	1314481	9/9/2025	9/9/2025	108300	376.98
					Vendor 278 Total:	376.98
					Acct 02-6105-0311 Total:	1,337.48
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ASPHALT	153672	9/9/2025	9/9/2025	108014	495.40
0	ASPHALT	153201	9/9/2025	9/9/2025	108014	480.94
0	ASPHALT	153468	9/9/2025	9/9/2025	108014	504.66
0	ASPHALT	148516	9/9/2025	9/9/2025	108014	206.74
0	ASPHALT	152507	9/9/2025	9/9/2025	108014	502.66
					Vendor 0004 Total:	2,190.40
					Acct 02-6105-0373 Total:	2,190.40
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL	148477	9/9/2025	9/9/2025	108013	245.64
0	GRAVEL	153374	9/9/2025	9/9/2025	108013	243.41
0	GRAVEL	148440	9/9/2025	9/9/2025	108013	1,867.84
0	GRAVEL	151629	9/9/2025	9/9/2025	108013	783.32
0	GRAVEL	105152	9/9/2025	9/9/2025	108013	1,587.64
0	GRAVEL	150177	9/9/2025	9/9/2025	108013	316.33
0	GRAVEL	147889	9/9/2025	9/9/2025	108013	3,904.64
0	GRAVEL	153583	9/9/2025	9/9/2025	108013	287.70
0	GRAVEL	148240	9/9/2025	9/9/2025	108013	136.43
0	GRAVEL	150441	9/9/2025	9/9/2025	108013	1,254.77
0	GRAVEL	149631	9/9/2025	9/9/2025	108013	3,209.90
0	GRAVEL	150906	9/9/2025	9/9/2025	108013	1,323.70
0	GRAVEL	153518	9/9/2025	9/9/2025	108013	561.54
0	GRAVEL	152601	9/9/2025	9/9/2025	108013	3,832.39
0	GRAVEL	149127	9/9/2025	9/9/2025	108013	1,290.28
0	GRAVEL	151374	9/9/2025	9/9/2025	108013	320.99
0	GRAVEL	152142	9/9/2025	9/9/2025	108013	2,317.72
0	GRAVEL	152649	9/9/2025	9/9/2025	108013	216.05
0	GRAVEL	152880	9/9/2025	9/9/2025	108013	2,002.03
0	GRAVEL	153410	9/9/2025	9/9/2025	108013	1,178.07
0	GRAVEL	152153	9/9/2025	9/9/2025	108013	229.73
0	GRAVEL	150685	9/9/2025	9/9/2025	108013	1,033.53

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRAVEL	152123	9/9/2025	9/9/2025	108013	469.33
0	GRAVEL	152860	9/9/2025	9/9/2025	108013	606.36
0	GRAVEL	153144	9/9/2025	9/9/2025	108013	2,130.29
0	GRAVEL	149141	9/9/2025	9/9/2025	108013	1,602.07
0	GRAVEL	148692	9/9/2025	9/9/2025	108013	584.94
0	GRAVEL	151077	9/9/2025	9/9/2025	108013	546.00
0	GRAVEL	148234	9/9/2025	9/9/2025	108013	993.62
0	GRAVEL	149372	9/9/2025	9/9/2025	108013	1,308.24
0	GRAVEL	150424	9/9/2025	9/9/2025	108013	157.46
0	GRAVEL	150880	9/9/2025	9/9/2025	108013	775.40
0	GRAVEL	152330	9/9/2025	9/9/2025	108013	147.15
0	GRAVEL	152317	9/9/2025	9/9/2025	108013	312.84
0	GRAVEL	149394	9/9/2025	9/9/2025	108013	1,019.49
0	GRAVEL	153568	9/9/2025	9/9/2025	108013	399.68
0	GRAVEL	149848	9/9/2025	9/9/2025	108013	242.40
0	GRAVEL	153109	9/9/2025	9/9/2025	108013	1,601.06
0	GRAVEL	149655	9/9/2025	9/9/2025	108013	257.05
0	GRAVEL	149838	9/9/2025	9/9/2025	108013	1,082.33
0	GRAVEL	151093	9/9/2025	9/9/2025	108013	1,995.72
0	GRAVEL	150668	9/9/2025	9/9/2025	108013	1,283.32
0	GRAVEL	151882	9/9/2025	9/9/2025	108013	2,254.12
					Vendor 0004 Total:	<u>47,912.52</u>
8350	LEHIGH HANSON, INC					
0	GRAVEL	44167094	9/9/2025	9/9/2025	108012	514.48
0	GRAVEL	44223211	9/9/2025	9/9/2025	108012	254.13
0	GRAVEL	44213653	9/9/2025	9/9/2025	108012	523.88
0	GRAVEL	44110353	9/9/2025	9/9/2025	108012	239.01
0	GRAVEL	44193415	9/9/2025	9/9/2025	108012	1,088.76
0	GRAVEL	44151583	9/9/2025	9/9/2025	108012	1,039.52
0	GRAVEL	44141913	9/9/2025	9/9/2025	108012	247.40
0	GRAVEL	44208859	9/9/2025	9/9/2025	108012	723.26
0	GRAVEL	44205375	9/9/2025	9/9/2025	108012	155.19
0	GRAVEL	44153890	9/9/2025	9/9/2025	108012	1,112.78
0	GRAVEL	44158004	9/9/2025	9/9/2025	108012	266.07
0	GRAVEL	44219481	9/9/2025	9/9/2025	108012	509.66
0	GRAVEL	44198736	9/9/2025	9/9/2025	108012	1,030.90
					Vendor 8350 Total:	<u>7,705.04</u>
					Acct 02-6105-0409 Total:	<u>55,617.56</u>
02-6105-0427	Truck Parts/garage Supply					
9811	AGREVOLUTION, LLC					
0	TRACTOR 4710 REPAIR WIRING/FU	404840	9/9/2025	9/9/2025	108323	282.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9811 Total:	<u>282.58</u>
0018	ALTON BLAKLEY FORD					
0	PLUGS/COILS/HOUSING	4269355	9/9/2025	9/9/2025	108290	1,184.73
					Vendor 0018 Total:	<u>1,184.73</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	ELECTRIC WENCH	1J7Q-6PYR-1G7	9/9/2025	9/9/2025	108170-A	799.88
0	HYD CLD JACK/IMPACT SOCKETS	1G7X-4N9L-XTV	9/9/2025	9/9/2025	108134	183.74
0	SAFETY CHAINS/TIE ROD/HITCH F	1H73-LWCH-RR	9/9/2025	9/9/2025	108261	362.91
0	12V ELECTRIC WENCH KIT 3000LE	1XFF-PXYY-VD	9/9/2025	9/9/2025	108170-A	109.00
					Vendor 9918 Total:	<u>1,455.53</u>
10084	ATMAX EQUIPMENT CO					
0	CUMMINS DEF HEADER	IN024007	9/9/2025	9/9/2025	108305	1,641.04
0	DECK SWIVEL CYL/TILT CYL/SWT	IN024054	9/9/2025	9/9/2025	108129	4,849.73
0	SEAT AIR PUMP	IN023761	9/9/2025	9/9/2025	108061	172.10
					Vendor 10084 Total:	<u>6,662.87</u>
7362	B & T TRUCK PARTS					
0	REAR END HOUSING/AXLE SYSTE	17773	9/9/2025	9/9/2025	108259	2,350.00
					Vendor 7362 Total:	<u>2,350.00</u>
10421	B BUILT MFG					
0	REPLACEABLE TOOTH	12236223	9/9/2025	9/9/2025	108393	1,210.84
					Vendor 10421 Total:	<u>1,210.84</u>
9815	BOYD COMPANY					
0	CAP/CHAIN	INV02867798	9/9/2025	9/9/2025	108031	83.75
0	EXCAVATOR REPAIR	SVIV1571121	9/9/2025	9/9/2025	106969	15,856.68
					Vendor 9815 Total:	<u>15,940.43</u>
6833	CARQUEST OF SOMERSET					
0	MASKING TAPE	14462-213949	9/9/2025	9/9/2025	108333	33.95
0	RAPTOR LINER BALCK W/GUN	14462-214113	9/9/2025	9/9/2025	108396	162.99
0	RADIATOR HOSE	14462-214117	9/9/2025	9/9/2025	108402	42.12
0	BATTERIES	14462-214160	9/9/2025	9/9/2025	108422	372.76
0	DISCS / SPREADERS	14462-213747	9/9/2025	9/9/2025	108273	101.89
0	BATTERIES	14462-213922	9/9/2025	9/9/2025	108326	372.76
0	PRIMER/BONDO/RAPTOR LINER B	14462-213205	9/9/2025	9/9/2025	107993	447.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6833 Total:	1,534.33
8045	CONDERS TRAILER SALES, LLC					
0	TRAILER 7-WAY PLUG	011430	9/9/2025	9/9/2025	108336	60.00
					Vendor 8045 Total:	60.00
0338	DAL-R'S INC					
0	HYD HOSES/FITTINGS/4-WIRE HY]	5987251	9/9/2025	9/9/2025	108006	241.02
0	COUPLINGS	6011316	9/9/2025	9/9/2025	108405	381.94
0	TAPER PIPE TAP / ADAPTER	60006796	9/9/2025	9/9/2025	108328	9.38
0	GLOSS WHITE / BLACK PAINT	6011025	9/9/2025	9/9/2025	108391	97.55
0	AIR BRAKE HOSE	6002348	9/9/2025	9/9/2025	108280	72.17
0	HYD FITTINGS / HOSES/O-RINGS	6001335	9/9/2025	9/9/2025	108263	495.49
0	HEX NUTS/LOCK NUTS/WASHERS	5998161	9/9/2025	9/9/2025	108220	38.97
0	BOLT/LOCKNUT/WASHER	6006034	9/9/2025	9/9/2025	108325	4.94
0	HEX NUT/CHAIN ASSEMBLY	5997488	9/9/2025	9/9/2025	108207	182.40
0	HYDRAULIC FITTINGS	5983437	9/9/2025	9/9/2025	107944	21.70
0	BUSHING/BOLTS	5980544	9/9/2025	9/9/2025	107971	6.90
0	FLANGE NUTS	5995609	9/9/2025	9/9/2025	108183	5.88
0	HYD HOSES/FITTINGS/O-RING	5987832	9/9/2025	9/9/2025	108022-B	100.51
0	HXHD/WASHER/LOCKNUT	6005104	9/9/2025	9/9/2025	108314	4.60
0	HOSE CLAMPS	60000022	9/9/2025	9/9/2025	108244	47.55
0	BATTERY	6012559	9/9/2025	9/9/2025	108424	13.14
0	BROOMS/SCOOP SHOVELS	6007274	9/9/2025	9/9/2025	108337	219.83
					Vendor 0338 Total:	1,943.97
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	WHEEL CENTER CAP (S)	5107215	9/9/2025	9/9/2025	108122	202.50
0	CALIPERS/BRAKE HOSE	5107979	9/9/2025	9/9/2025	108395	274.19
					Vendor 6815 Total:	476.69
7540	DUKES A & W ENTERPRISES LLC					
0	WIRE TIRES/SHRINK TUBING/WAS	227275	9/9/2025	9/9/2025	108257	303.43
					Vendor 7540 Total:	303.43
9243	EQUIPMENT MARKETING CO					
0	TAILGATE BOX /HOSE/ CLAMP	25319	9/9/2025	9/9/2025	108392	385.87
0	AGGREGATE HOSES/SLEEVE/FILT]	25289	9/9/2025	9/9/2025	108121	1,725.16
0	BALL VALVE / 3-WAY SECTOR VAL	25277	9/9/2025	9/9/2025	107974	686.26
					Vendor 9243 Total:	2,797.29
7783	FLEETPRIDE INC					
0	AIR BRAKE TANK/DRAIN	127642673	9/9/2025	9/9/2025	108063	142.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	DRUM ANTIFREEZE/DIRECT-DRIV	128199102	9/9/2025	9/9/2025	108345	2,532.43
0	BRAKE CLEANER/CLAMPS/NYLOI	127773875	9/9/2025	9/9/2025	108155	321.94
0	LED'S/BRAKE CHAMBERS/MIRROI	128025238	9/9/2025	9/9/2025	108274	2,903.13
0	EGR COOLER/AXLE SHAFT	127798895	9/9/2025	9/9/2025	108172	1,654.14
0	MASTER KIT/SEAT/STEERING WHI	127730229	9/9/2025	9/9/2025	108133	1,646.37
0	INNER/OUTER WHEEL NUTS	128119914	9/9/2025	9/9/2025	108324	52.00
0	SLACK ADJ/SHOE KIT/BRAKE SHC	12805990	9/9/2025	9/9/2025	108289	656.10
					Vendor 7783 Total:	<u>9,908.87</u>
3198	GERALDS AUTO PARTS					
0	WATER PUMP	5764-415752	9/9/2025	9/9/2025	108308	123.06
0	HEADLIGHT	5764-451660	9/9/2025	9/9/2025	108285	71.22
0	WHEEL LUG NUT/STUD	5764-451564	9/9/2025	9/9/2025	108281	65.12
0	CABIN AIR FILTER	5764-450571	9/9/2025	9/9/2025	108078	70.23
0	OIL/AIR/FUEL FILTERS	5764-451978	9/9/2025	9/9/2025	108338	103.52
0	OIL/AIR/FUEL FILTERS	5764-450942	9/9/2025	9/9/2025	108170	384.74
0	OIL / BELTS	5764-451346	9/9/2025	9/9/2025	108242	93.30
0	BRAKE PADS	5764-451836	9/9/2025	9/9/2025	108320	78.63
0	CREDIT-AIR FILTERS	5764-450392	9/9/2025	9/9/2025	108057	-232.84
0	FUEL FILTERS	5764-451437	9/9/2025	9/9/2025	108258	90.67
0	STARTER	5764-451348	9/9/2025	9/9/2025	108245	293.17
0	BRAKE PADS/OIL/AIR/FUEL FILTEI	5764-451522	9/9/2025	9/9/2025	108272	260.39
0	CREDIT-BRAKE CALIPERS	5764-450394	9/9/2025	9/9/2025	108057	-205.00
0	OIL/AIR FILTERS	5764-451186	9/9/2025	9/9/2025	108202	65.75
0	BELTS/BATTERIES	5764-450507	9/9/2025	9/9/2025	108057	866.97
0	U-JOINT	5764-451532	9/9/2025	9/9/2025	108276	48.35
0	RELAY PART	5764-450532	9/9/2025	9/9/2025	108062	19.25
					Vendor 3198 Total:	<u>2,196.53</u>
10339	HWY 25 TRANSMISSION					
0	OVERHAUL TRANSMISSION	1778	9/9/2025	9/9/2025	108167	3,800.00
					Vendor 10339 Total:	<u>3,800.00</u>
146	HYDRAULIC SPECIALIST INC					
0	18' 2-WIRE #8	2112	9/9/2025	9/9/2025	108347	115.34
0	HYD HOSE/WIRE	69823	9/9/2025	9/9/2025	108223	201.33
0	2.5X5 CYLINDER RESEAL	2113	9/9/2025	9/9/2025	108350	736.70
					Vendor 146 Total:	<u>1,053.37</u>
10147	IDENTIFIX INC.					
0	SITE LICENSE	479221-25D	9/9/2025	9/9/2025	108030	714.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10147 Total:	714.00
8851 0	J ADAMS LOW SIDE COUPLER/CRIMPER	88411	9/9/2025	9/9/2025	108256	105.23
					Vendor 8851 Total:	105.23
3863 0	JONES BROTHERS IMPLEMENTS CO BLADE BELT KITS	72425	9/9/2025	9/9/2025	107958	182.00
					Vendor 3863 Total:	182.00
650H 0	K & T SAW SHOP CHAIN SAW CHAIN/PAN-HEAD SC	513768	9/9/2025	9/9/2025	108118	16.99
					Vendor 650H Total:	16.99
6109 0	KY TRUCK WORX B&W GOOSENECK (PARTS ONLY)	107881335	9/9/2025	9/9/2025	108260	600.00
					Vendor 6109 Total:	600.00
6123 0	O'REILLY AUTOMOTIVE STORES INC SERP BELT/MICRO-V BELT	1298-458464	9/9/2025	9/9/2025	108293	0.58
					Vendor 6123 Total:	0.58
10425 0	PRO BILLING PLAIN ADAPTER TEE	031195366	9/9/2025	9/9/2025	107622	163.67
					Vendor 10425 Total:	163.67
9744 0 0	PROTRADE HARDWARE IMPACT SOCKET ADAPTER COMPRESSION	40364 40571	9/9/2025 9/9/2025	9/9/2025 9/9/2025	108087 108246	17.97 22.95
					Vendor 9744 Total:	40.92
254 0 0	RUDD EQUIPMENT COMPANY INC SENSOR-LIQUID TEMP-FAN CYL ROD END/LOCKING PLATE	104105101678 104105101796	9/9/2025 9/9/2025	9/9/2025 9/9/2025	108132 108306	270.21 964.83
					Vendor 254 Total:	1,235.04
6898 0 0	SANDUSKY SALES REBAR/BEAMS ANGLE IRON/SHEETS/PLATES	147303 147302	9/9/2025 9/9/2025	9/9/2025 9/9/2025	108156 108157	2,670.00 3,456.75
					Vendor 6898 Total:	6,126.75
10086	SNAPPY JOE'S TOOL CO BILL THORNHILL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CORDLESS TOOL REPAIR	08072538020	9/9/2025	9/9/2025	108232	145.00
					Vendor 10086 Total:	145.00
299	WEST SOMERSET TRUCK PARTS INC					
0	FUSE/STOP SWITCH	66871	9/9/2025	9/9/2025	108123	19.13
					Vendor 299 Total:	19.13
0398	WILSON EQUIPMENT COMPANY LLC					
0	HYD OIL DISPLAY	P79727	9/9/2025	9/9/2025	108166	411.27
0	FILTER(S)	P79729	9/9/2025	9/9/2025	108169	2,092.40
0	BRAKE REPAIR ON CASE BACKHC	W11916	9/9/2025	9/9/2025	108032	3,887.39
0	HYD TUBE / WALL CUT EDGE/BOL	P79835	9/9/2025	9/9/2025	108342	584.65
					Vendor 0398 Total:	6,975.71
10236	WRIGHT IMPLEMENT					
0	KEYS/SHIM/SKID/SHOE/BRUSH	2559941	9/9/2025	9/9/2025	107980	643.00
					Vendor 10236 Total:	643.00
					Acct 02-6105-0427 Total:	70,129.48
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	WELDING TIP / NOZZLE	203942	9/9/2025	9/9/2025	108346	166.77
0	OXYGEN/PROPANE/REFILL	203828	9/9/2025	9/9/2025	108113	315.88
0	CAGE RENTAL (S)	54784	9/9/2025	9/9/2025	108088	120.00
0	ARGONCO2 MIX	203689	9/9/2025	9/9/2025	108298	157.90
					Vendor 0087 Total:	760.55
6454	PREMIER ENERGY -SOMERSET					
0	DIESEL CLEAR/DYED	141368	9/9/2025	9/9/2025	108056	16,432.78
0	DEF FLUID REFILL	37042	9/9/2025	9/9/2025	108238	363.28
0	DIESEL CLEAR/DYED	141757	9/9/2025	9/9/2025	108271	14,905.66
					Vendor 6454 Total:	31,701.72
10458	PUGH LOCKBOX					
0	CAM2 PROMAX AW 68	INV-560506	9/9/2025	9/9/2025	106331	1,221.80
0	CAM2 PROMAX AW 68	INV-798300	9/9/2025	9/9/2025	108221	1,876.25
					Vendor 10458 Total:	3,098.05
10324	SCHAEFFER MFG. CO					
0	55 GAL DRUM SYN SHIELD/PENET	SAW1168-INV1	9/9/2025	9/9/2025	108344	2,440.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10324 Total:	2,440.24
					Acct 02-6105-0429 Total:	38,000.56
02-6105-0447 9463 0	Paving/chip-seal FLYNN BROTHERS CONTRACTING, INC COLD PATCH MIX	30281	9/9/2025	9/9/2025	107983	896.00
					Vendor 9463 Total:	896.00
					Acct 02-6105-0447 Total:	896.00
02-6105-0479 10146 0	Tires BILL MORGAN TIRE CO REPAIR MOWER TIRES	2005524	9/9/2025	9/9/2025	107957	148.50
					Vendor 10146 Total:	148.50
9722 0 0	CARMEN TIRE 25' O- RING 25' O-RING/BOOT	764153 784190	9/9/2025 9/9/2025	9/9/2025 9/9/2025	107956 108222	200.00 275.00
					Vendor 9722 Total:	475.00
10430 0 0 0 0 0 0 0	S&S TIRE INDUSTRIAL TIRE 19.5-24 / MOUNT TRAILER TIRE/INDUSTRIAL TIRE 1 LIGHT TRUCK TIRES/MT/BAL MT SERVICE CALL/AIR LIQUID VA MED TRUCK FLAT REPAIR 6 CONTI HDR STEEL HUB/MED TRK TIRE/VALVE	3030001263 3030001254 3030001344 3030001204 3030001383 3030000892 3030001283	9/9/2025 9/9/2025 9/9/2025 9/9/2025 9/9/2025 9/9/2025 9/9/2025	9/9/2025 9/9/2025 9/9/2025 9/9/2025 9/9/2025 9/9/2025 9/9/2025	107930 107931 108237 107920 108303 107038-A 108077	1,085.38 1,068.31 1,082.19 142.99 55.00 2,450.10 158.60
					Vendor 10430 Total:	6,042.57
0688 0	SOUTHERN AUTOMOTIVE ALTERNATOR CHECK	28176	9/9/2025	9/9/2025	108243	50.00
					Vendor 0688 Total:	50.00
					Acct 02-6105-0479 Total:	6,716.07
					Fund 02 Total:	187,870.16

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	MNTHLY MEDICAL CONTRACT	01707	9/9/2025	9/9/2025	108215	71,631.08
					Vendor 9936 Total:	<u>71,631.08</u>
10399	THOMPSON DRUG					
0	INMATE MEDICATIONS	1008	9/9/2025	9/9/2025	108211	12,645.33
					Vendor 10399 Total:	<u>12,645.33</u>
					Acct 03-5101-0343 Total:	<u>84,276.41</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG SCREEN	13713	9/9/2025	9/9/2025	108176	660.00
					Vendor 7963 Total:	<u>660.00</u>
					Acct 03-5101-0398 Total:	<u>660.00</u>
03-5101-0406	Building Maint. Supplies					
3471	AIR-FLO PRODUCTS					
0	PARTS FOR AC UNIT	1060789	9/9/2025	9/9/2025	108297	10.70
0	MATERIAL FOR AIR UNIT	1060105	9/9/2025	9/9/2025	108196	72.10
					Vendor 3471 Total:	<u>82.80</u>
10462	ALLIANCE LAUNDRY SYSTEMS DISTRIBU					
0	PURCHASE OF TWO DRYERS	6002101719	9/9/2025	9/9/2025	108200	16,240.25
					Vendor 10462 Total:	<u>16,240.25</u>
7948	PARTS TOWN, LLC					
0	TEMP GAUGE FOR KITCHEN	2106644600	9/9/2025	9/9/2025	108197	114.28
					Vendor 7948 Total:	<u>114.28</u>
					Acct 03-5101-0406 Total:	<u>16,437.33</u>
03-5101-0423	Food Preparation					
10461	COOK'S DIRECT					
0	SUPPLIES FOR KITCHEN	941840	9/9/2025	9/9/2025	108159	1,461.95
					Vendor 10461 Total:	<u>1,461.95</u>
					Acct 03-5101-0423 Total:	<u>1,461.95</u>
03-5101-0425	Food					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7864	KELLWELL FOODS LLC					
0	INMATE TRAYS/SACK LUNCHES	217350	9/9/2025	9/9/2025	108369	9,513.20
0	INMATE TRAYS/SACK LUNCHES	217600	9/9/2025	9/9/2025	108369	9,704.04
0	INMATE TRAYS/SACK LUNCHES	217230	9/9/2025	9/9/2025	108174	9,173.12
0	INMATE TRAYS/SACK LUNCHES	217467	9/9/2025	9/9/2025	108369	9,504.81
					Vendor 7864 Total:	<u>37,895.17</u>
					Acct 03-5101-0425 Total:	<u>37,895.17</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1L1G-V6JH-YCV	9/9/2025	9/9/2025	108020-A	421.84
0	OFFICE SUPPLIES	11PC-9HPV-TV1	9/9/2025	9/9/2025	108247	119.70
					Vendor 9918 Total:	<u>541.54</u>
8697	COLOSSUS INC					
0	MNTHLY TRACKER	0002700	9/9/2025	9/9/2025	108368	198.00
					Vendor 8697 Total:	<u>198.00</u>
0063	COMMONWEALTH JOURNAL					
0	WEEKLY NEWSPAPER SUBSCRIPTIC	07.01.2025	9/9/2025	9/9/2025	108175	28.00
					Vendor 0063 Total:	<u>28.00</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	1050075599	9/9/2025	9/9/2025	108214	243.58
					Vendor 3946 Total:	<u>243.58</u>
					Acct 03-5101-0445 Total:	<u>1,011.12</u>
03-5101-0446	Other Materials/supplies					
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE/CREAMER	1050080500	9/9/2025	9/9/2025	108373	369.49
					Vendor 3946 Total:	<u>369.49</u>
					Acct 03-5101-0446 Total:	<u>369.49</u>
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	INMATE TOILETRIES	0421846	9/9/2025	9/9/2025	108213	1,473.60
					Vendor 8498 Total:	<u>1,473.60</u>
					Acct 03-5101-0453 Total:	<u>1,473.60</u>
03-5101-0481	Staff Uniforms					

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
5011 0	JATS SCREEN PRINTING EMPLOYEE UNIFORM BELT	02.26.25	9/9/2025	9/9/2025	108371	25.00
Vendor 5011 Total:						25.00
Acct 03-5101-0481 Total:						25.00
Fund 03 Total:						143,610.07

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-00096-001	9/9/2025	9/4/2025	108204	300.00
0	AWARDING FEES	25-H-00128-001	9/9/2025	9/4/2025	108429	300.00
0	AWARDING FEES	25-H-00125-001	9/9/2025	9/4/2025	108429	300.00
0	AWARDING FEES	25-H-77-1	9/9/2025	9/4/2025	108204	300.00
0	AWARDING FEES	25-H00114-001	9/9/2025	9/4/2025	108429	300.00
					Vendor 6230 Total:	<u>1,500.00</u>
9975	CARRIE D. WIESE					
0	AWARDING FEES	91-H-14-002	9/9/2025	9/4/2025	108205	125.00
0	AWARDING FEES	91-H-62-002	9/9/2025	9/4/2025	108205	125.00
0	AWARDING FEES	94-H-81-001	9/9/2025	9/4/2025	108205	125.00
0	AWARDING FEES	04-H-191-001	9/9/2025	9/4/2025	108205	125.00
0	AWARDING FEES	19-H-37-001	9/9/2025	9/4/2025	108205	125.00
0	AWARDING FEES	18-H-180-001	9/9/2025	9/4/2025	108205	125.00
0	AWARDING FEES	91-H-85-001	9/9/2025	9/4/2025	108205	125.00
					Vendor 9975 Total:	<u>875.00</u>
9852	CHRISTOPHER REED					
0	AWARDING FEES	25-H-00060-001	9/9/2025	9/4/2025	108425	244.25
0	AWARDING FEES	19-H-00103-002	9/9/2025	9/4/2025	108206	154.25
0	AWARDING FEES	25-H-00067-001	9/9/2025	9/4/2025	108206	72.58
0	AWARDING FEES	25-H-00187-001	9/9/2025	9/4/2025	108206	137.53
0	AWARDING FEES	03-H-00099-001	9/9/2025	9/4/2025	108425	168.25
0	AWARDING FEES	25-H-00001-001	9/9/2025	9/4/2025	108206	135.25
0	AWARDING FEES	25-H-74-1	9/9/2025	9/4/2025	108206	72.58
0	AWARDING FEES	25-H-00005-001	9/9/2025	9/4/2025	108425	177.92
0	AWARDING FEES	99-H-00090-002	9/9/2025	9/4/2025	108206	88.25
0	AWARDING FEES	24-H-00126-001	9/9/2025	9/4/2025	108206	144.25
0	AWARDING FEES	24-H-00003-001	9/9/2025	9/4/2025	108206	311.58
0	AWARDING FEES	25-H-00098-001	9/9/2025	9/4/2025	108425	113.25
0	AWARDING FEES	19-H-00055-001	9/9/2025	9/4/2025	108206	104.25
0	AWARDING FEES	24-H-00061-002	9/9/2025	9/4/2025	108206	305.25
					Vendor 9852 Total:	<u>2,229.44</u>
6723	JASON THAYER					
0	AWARDING FEES	25-H-96-01	9/9/2025	9/4/2025	108203	300.00
0	AWARDING FEES	25-H-122-01	9/9/2025	9/4/2025	108203	300.00
0	AWARDING FEES	25-H-77-01	9/9/2025	9/4/2025	108203	300.00
0	AWARDING FEES	25-H-112-01	9/9/2025	9/4/2025	108203	300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	AWARDING FEES	25-H-126-01	9/9/2025	9/4/2025	108203	300.00
0	AWARDING FEES	25-H-128-01	9/9/2025	9/4/2025	108427	300.00
0	AWARDING FEES	25-H-97-01	9/9/2025	9/4/2025	108427	300.00
					Vendor 6723 Total:	<u>2,100.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	25-H-0009-7-001	9/9/2025	9/4/2025	108426	300.00
0	AWARDING FEES	25-H-00112-001	9/9/2025	9/4/2025	108332	300.00
0	AWARDING FEES	25-H-00126-001	9/9/2025	9/4/2025	108426	300.00
0	AWARDING FEES	25-H-00122-001	9/9/2025	9/4/2025	108332	300.00
0	AWARDING FEES	25-H-00107-001	9/9/2025	9/4/2025	108332	300.00
					Vendor 6487 Total:	<u>1,500.00</u>
					Acct 04-5233-0363 Total:	<u>8,204.44</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MNTHLY ALLOT	SEPT-2025	9/9/2025	9/4/2025	108193	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 DIFFERENCE	AUGUST-2025-2	9/9/2025	9/4/2025	108194	333.33
0	MNTHLY ALLOT DIFFERENCE	JULY-2025-2	9/9/2025	9/4/2025	108194	333.33
0	MNTHLY ALLOT	SEPT-2025	9/9/2025	9/4/2025	108194	1,666.66
					Vendor 0225 Total:	<u>2,333.32</u>
					Acct 04-5330-0507 Total:	<u>2,333.32</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MNTHLY ALLOT	SEPT-2025	9/9/2025	9/4/2025	108192	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5401-0348	Fountain Square Found.					
7958	DIAMOND ELECTRIC, INC					
0	STORAGE-CHRISTMAS TREE	08.01.2025	9/9/2025	9/4/2025	108438	900.00
					Vendor 7958 Total:	<u>900.00</u>
10417	P&T ELECTRIC					

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
0	SERVICE CALL-FOUNTAIN	11519	9/9/2025	9/4/2025	108498	125.00
					Vendor 10417 Total:	<u>125.00</u>
7652	STIGALL DISTRIBUTING LLC					
0	FOUNTAIN MAINTENANCE	108803	9/9/2025	9/4/2025	106570	480.75
					Vendor 7652 Total:	<u>480.75</u>
					Acct 04-5401-0348 Total:	<u>1,505.75</u>
04-5425-0507	Master Musicians Festival					
3170	MASTER MUSICIANS FESTIVAL					
0	FESTIVAL SPONSORSHIP	MMF2025	9/9/2025	9/4/2025	108199	2,500.00
					Vendor 3170 Total:	<u>2,500.00</u>
					Acct 04-5425-0507 Total:	<u>2,500.00</u>
					Fund 04 Total:	<u>18,405.17</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0165	Office Assistant					
10453	JOE R. GARRETT					
0	OEM CONTRACTED STAFF	08.19.25	9/9/2025	9/9/2025	108439	2,808.00
					Vendor 10453 Total:	<u>2,808.00</u>
					Acct 17-5120-0165 Total:	<u>2,808.00</u>
17-5120-0445	Office Supplies					
0162	SOMERSET PRINTING & SIGN CO LLC					
0	MAP LAMINATION	6459	9/9/2025	9/9/2025	108152	40.00
					Vendor 0162 Total:	<u>40.00</u>
					Acct 17-5120-0445 Total:	<u>40.00</u>
17-5120-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	UNIFORMS (6)	16714	9/9/2025	9/9/2025	108079	198.50
					Vendor 3830 Total:	<u>198.50</u>
					Acct 17-5120-0481 Total:	<u>198.50</u>
17-5120-0507	Flat Rate Contribution					
9880	SOMERSET-PULASKI CO RESCUE SQUAD					
0	BLOCK GRANT	FY-26	9/9/2025	9/9/2025	108441	5,000.00
					Vendor 9880 Total:	<u>5,000.00</u>
					Acct 17-5120-0507 Total:	<u>5,000.00</u>
17-5120-0521	Insurance					
6676	KACO ALL LINES FUND					
0	INSURANCE ADDITION-2025 FREIK	K250984	9/9/2025	9/9/2025	108475	7,088.85
					Vendor 6676 Total:	<u>7,088.85</u>
					Acct 17-5120-0521 Total:	<u>7,088.85</u>
17-5120-0586	Building Maintenance					
8674	KENTUCKY EMERGENCY POWER, LLC					
0	GENERATOR/LABOR/MAINT	4498	9/9/2025	9/9/2025	108474	29,200.00
					Vendor 8674 Total:	<u>29,200.00</u>
10456	W&D DEVELOPMENTS LLP					
0	SOUTH R-SQUAD ROOF REPAIR	08.06.2025	9/9/2025	9/9/2025	108219	6,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10456 Total:	6,000.00
					Acct 17-5120-0586 Total:	35,200.00
17-5120-0588 267 0	Other Equipment Repair SOMERSET-PULASKI COUNTY EMS BLOCK GRANT	FY-26	9/9/2025	9/9/2025	108440	5,000.00
					Vendor 267 Total:	5,000.00
					Acct 17-5120-0588 Total:	5,000.00
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENT	01120099	9/9/2025	9/9/2025	108348	1,013.42
					Vendor 8557 Total:	1,013.42
					Acct 17-5120-0593 Total:	1,013.42
17-6401-0475 10463 0	Fire Equip. & Tools/dept. IWORQ SYSTEMS, INC SOFTWARE	213358	9/9/2025	9/9/2025	108478	6,000.00
					Vendor 10463 Total:	6,000.00
					Acct 17-6401-0475 Total:	6,000.00
17-6401-0479 7764 0	Tires BINGHAM TIRE OF SOMERSET TRAILER TIRE/VALVE STEM	85282	9/9/2025	9/9/2025	107853	177.65
					Vendor 7764 Total:	177.65
10430 0 0	S&S TIRE LIGHT TRUCK TIRES/MT/BL LIGHT TRUCK TIRES/MT/BAL	3030001364 3030001403	9/9/2025 9/9/2025	9/9/2025 9/9/2025	108279 108322	911.39 867.35
					Vendor 10430 Total:	1,778.74
					Acct 17-6401-0479 Total:	1,956.39
17-6401-0592 4570 0 0 0	Truck Repair & Maintenanc ADVANCE AUTO PARTS STRIP LIGHTING/MARKER LIGHTS AC VALVE/MARINE BATTERIES PARTS/BATTERY/FILTER	8150523216873 8150522616680 8150522016472	9/9/2025 9/9/2025 9/9/2025	9/9/2025 9/9/2025 9/9/2025	180311 108248 108184	1,689.26 649.08 1,897.55
					Vendor 4570 Total:	4,235.89
0018	ALTON BLAKLEY FORD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GASKET/SOLENOID	4269259	9/9/2025	9/9/2025	108277	463.55
0	PLUGS/COILS	4268963	9/9/2025	9/9/2025	108150	777.96
					Vendor 0018 Total:	<u>1,241.51</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	RECHARGEABLE LIGHTS	16DP-PL61-WY4	9/9/2025	9/9/2025	108160	90.96
0	SEAT BOTTOMS-POLARIS	19TV-V3K1-WV	9/9/2025	9/9/2025	108128	195.00
0	COMBINATION SECURITY LOCKS.	1K4G-94VG-VH	9/9/2025	9/9/2025	108253	256.47
0	FILTERS	1K9H-YCFJ-3W	9/9/2025	9/9/2025	108160	75.88
0	KENWORTH CLIMATE CONTROL M	1LFJ-WM6N-VJ	9/9/2025	9/9/2025	107917	65.99
					Vendor 9918 Total:	<u>684.30</u>
7362	B & T TRUCK PARTS					
0	WIPER ARM ASSEMBLY (2)	17756	9/9/2025	9/9/2025	108029	80.00
					Vendor 7362 Total:	<u>80.00</u>
5636	BLUEGRASS INTERNATIONAL					
0	RADIATOR HOSE	X20006811608:0	9/9/2025	9/9/2025	108340	68.73
0	TURBO ACTUATOR	X200068116:01	9/9/2025	9/9/2025	108269	1,345.52
0	CLUTCH/BLOWER MOTOR	X200068046:01	9/9/2025	9/9/2025	108310	209.76
					Vendor 5636 Total:	<u>1,624.01</u>
0338	DAL-R'S INC					
0	FITTINGS/TAPE	6004740	9/9/2025	9/9/2025	108302	80.06
0	HYD HOSES/FITTINGS	5988271	9/9/2025	9/9/2025	108021	98.41
0	CREDIT ON RETURN	5999100	9/9/2025	9/9/2025	108228	-39.06
0	SS HEX HEADS/WASHERS/LOCK N	5984784	9/9/2025	9/9/2025	107963	355.41
0	CLAMPS/HOSE	5999115	9/9/2025	9/9/2025	108228	129.32
					Vendor 0338 Total:	<u>624.14</u>
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	SPINDLE KNUCKLE/PARTS	402807	9/9/2025	9/9/2025	108255	150.00
					Vendor 3475 Total:	<u>150.00</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	BEARINGS/O-RING SEAL/GREASE	5106832	9/9/2025	9/9/2025	107943	169.24
0	REAR AXLE SHAFT	5106948	9/9/2025	9/9/2025	107970	579.76
0	LEAF SPRINGS	127387718	9/9/2025	9/9/2025	107896	1,717.82
0	REAR PLATE ASSEMBLY	5106949	9/9/2025	9/9/2025	107961	144.23
					Vendor 6815 Total:	<u>2,611.05</u>
7540	DUKES A & W ENTERPRISES LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRIT 29/FUSE HOLDER/RING TERM	226811	9/9/2025	9/9/2025	108301	175.65
					Vendor 7540 Total:	175.65
3198	GERALDS AUTO PARTS					
0	OIL/AIR/FUEL FILTERS	5764-452160	9/9/2025	9/9/2025	108351	212.74
0	OIL/AIR/FILTERS/WIPERS	5764-451287	9/9/2025	9/9/2025	108231	101.34
0	DEF CAP/FRIEGHT	5764-451401	9/9/2025	9/9/2025	108239	113.08
0	BRAKES/PADS	5764-452239	9/9/2025	9/9/2025	108394	324.25
0	VAPER CAN VENT VALVE	5764-450549	9/9/2025	9/9/2025	108033	84.81
0	WHEEL STUDS/LUG NUTS	5764-452267	9/9/2025	9/9/2025	108394	85.17
0	SPINDLE LOCK NUT/RETAINER	5764-451452	9/9/2025	9/9/2025	108264	8.56
					Vendor 3198 Total:	929.95
8254	GRAINGER					
0	FUSE	9595482630	9/9/2025	9/9/2025	108126	204.80
					Vendor 8254 Total:	204.80
7360	GRAY MFG CO INC					
0	GAS SPRING	998420	9/9/2025	9/9/2025	108270	520.00
					Vendor 7360 Total:	520.00
7155	HOLSTON GASES INC-SOMERSET					
0	TANKS	915302	9/9/2025	9/9/2025	108185	0.72
0	TANKS	808873	9/9/2025	9/9/2025	108185	47.85
					Vendor 7155 Total:	48.57
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BRAKE HOSE	1298-455693	9/9/2025	9/9/2025	108180	13.79
					Vendor 6123 Total:	13.79
10425	PRO BILLING					
0	CLUTCH/COMPRESSOR-FREON	031196550	9/9/2025	9/9/2025	108230	512.26
					Vendor 10425 Total:	512.26
0398	WILSON EQUIPMENT COMPANY LLC					
0	DOOR JAM ASSEMBLY/FRAME	P79721	9/9/2025	9/9/2025	107960	1,436.62
					Vendor 0398 Total:	1,436.62
					Acct 17-6401-0592 Total:	15,092.54
17-8099-0739	Other Equipment					
6168	FEDERAL FIELD SERVICES					

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
0	9 WEATHER SIREN CABINETS/36 E	S-13638	9/9/2025	9/9/2025	107798	29,854.98
					Vendor 6168 Total:	<u>29,854.98</u>
					Acct 17-8099-0739 Total:	<u>29,854.98</u>
					Fund 17 Total:	<u>109,252.68</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
7900	COMPUTER PROJECTS OF ILLINOIS INC					
0	DISPATCHER SOFTWARE	25-08-34ME	9/9/2025	9/9/2025	108225	783.99
					Vendor 7900 Total:	<u>783.99</u>
6596	DC ELEVATOR CO, INC					
0	MNTHLY ELEVATOR MAINTENAN	365391-X9D2	9/9/2025	9/9/2025	108042	182.33
					Vendor 6596 Total:	<u>182.33</u>
					Acct 76-5145-0336 Total:	<u>966.32</u>
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	PAPER TOWELS/TOILET PAPER/FR	6209	9/9/2025	9/9/2025	108282	182.50
					Vendor 0770 Total:	<u>182.50</u>
					Acct 76-5145-0406 Total:	<u>182.50</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	SIGN SUPPLIES	210611	9/9/2025	9/9/2025	107934	6,790.75
					Vendor 7486 Total:	<u>6,790.75</u>
					Acct 76-5145-0446 Total:	<u>6,790.75</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11681137	9/9/2025	9/9/2025	108036	9.85
					Vendor 8167 Total:	<u>9.85</u>
					Acct 76-5145-0573 Total:	<u>9.85</u>
					Fund 76 Total:	<u>7,949.42</u>
					Grand Total:	<u><u>719,322.91</u></u>