

Accounts Payable

Voucher Register

User: hhill@pcgovt.com
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 Date From & To: 11/10/2025 - 11/10/2025
 Include records with no voucher number: True



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	13GN-JHHG-DW	11/10/2025	11/10/2025	109254	69.10
0	SPACE HEATER	1K3L-KCWN-7N	11/10/2025	11/10/2025	109254	25.97
0	OFFICE SUPPLIES	1K6S-WLYH-7N	11/10/2025	11/10/2025	109254	53.18
0	OFFICE SUPPLIES	1WMM-HXLJ-N	11/10/2025	11/10/2025	109254	181.96
0	OFFICE SUPPLIES	1MCK-XXJH-9C	11/10/2025	11/10/2025	109254	69.89
					Vendor 9918 Total:	400.10
					Acct 01-5001-0445 Total:	400.10
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	4TH QRT HOLIDAY PAY	4TH QRT -HP	11/10/2025	11/10/2025	108973	12,500.00
					Vendor 0015 Total:	12,500.00
					Acct 01-5015-0187 Total:	12,500.00
01-5015-0563	Postage/sheriff's Dept.					
10250	GOVERNMENT UTILITIES TECHNOLOGY S					
0	2025 TAX BILLS POSTAGE	102535	11/10/2025	11/10/2025	109098	6,153.38
					Vendor 10250 Total:	6,153.38
					Acct 01-5015-0563 Total:	6,153.38
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	TONER/FILE FOLDERS	156623	11/10/2025	11/10/2025	109102	295.70
					Vendor 0023 Total:	295.70
					Acct 01-5020-0445 Total:	295.70
01-5020-0481	Uniforms					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
5011 0	JATS SCREEN PRINTING EMPLOYEE UNIFORMS	10.09.2025	11/10/2025	11/10/2025	108958	104.00
					Vendor 5011 Total:	<u>104.00</u>
					Acct 01-5020-0481 Total:	<u>104.00</u>
01-5025-0531 10285 0	Bonds THE PARKER AGENCY BOND-MAGISTRATE (WILSON)	1366	11/10/2025	11/10/2025	109278	101.80
					Vendor 10285 Total:	<u>101.80</u>
					Acct 01-5025-0531 Total:	<u>101.80</u>
01-5025-0576 164 0	Travel/Training KMCA OCT-25 VIRTUAL TRAINING	6632	11/10/2025	11/10/2025	109280	120.00
					Vendor 164 Total:	<u>120.00</u>
					Acct 01-5025-0576 Total:	<u>120.00</u>
01-5040-0576 10186 0	Travel CRISSA MORRIS TRAVEL REIMBURSMENT	10.27.2025	11/10/2025	11/10/2025	109288	641.51
					Vendor 10186 Total:	<u>641.51</u>
					Acct 01-5040-0576 Total:	<u>641.51</u>
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	25317 25343	11/10/2025 11/10/2025	11/10/2025 11/10/2025	109228 109228	80.85 90.86
					Vendor 5619 Total:	<u>171.71</u>
					Acct 01-5047-0563 Total:	<u>171.71</u>
01-5047-0567 10484 0	Refunds For Overpayment BROADSTONE NET LEASE OCCUPATIONAL TAX REFUND	10.08.2025	11/10/2025	11/10/2025	108936	1,076.45
					Vendor 10484 Total:	<u>1,076.45</u>
10483 0	XXR, INC OCCUPATIONAL TAX REFUND	10.20.2025	11/10/2025	11/10/2025	109047	112.00
					Vendor 10483 Total:	<u>112.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5047-0567 Total:	<u>1,188.45</u>
01-5057-0574	Training					
6987	KENTUCKY ASSOCIATION OF COUNTIES					
0	FALL CONFERENCE	7027	11/10/2025	11/10/2025	109270	399.00
					Vendor 6987 Total:	<u>399.00</u>
					Acct 01-5057-0574 Total:	<u>399.00</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICATI					
0	POSTCARD PROCESSING	219141-PU-10	11/10/2025	11/10/2025	108856	15.25
					Vendor 8044 Total:	<u>15.25</u>
					Acct 01-5065-0446 Total:	<u>15.25</u>
01-5080-0334	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	MNTHLY MNT	INV-422530-H3V	11/10/2025	11/10/2025	109274	338.51
					Vendor 6596 Total:	<u>338.51</u>
					Acct 01-5080-0334 Total:	<u>338.51</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	PAPER TOWELS	00006528	11/10/2025	11/10/2025	108849	36.95
					Vendor 0770 Total:	<u>36.95</u>
					Acct 01-5080-0411 Total:	<u>36.95</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	PREMIER ENERGY -SOMERSET					
0	87 E10 GAS	11926	11/10/2025	11/10/2025	109168	17,046.59
					Vendor 6454 Total:	<u>17,046.59</u>
					Acct 01-5080-0429 Total:	<u>17,046.59</u>
01-5081-0334	Judicial Center Bldg. Maint.					
9918	AMAZON CAPITAL SERVICES, INC					
0	PLUMBING SUPPLIES	1VXJ-KXTV-3N	11/10/2025	11/10/2025	108865	59.39
					Vendor 9918 Total:	<u>59.39</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	CLOSET FLUSH VALVE	1381695	11/10/2025	11/10/2025	109064	269.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0027 Total:	269.16
7192 0	CAPE ELECTRICAL SUPPLY LLC LIGHTS	S203902122.001	11/10/2025	11/10/2025	109006	305.71
					Vendor 7192 Total:	305.71
6596 0 0	DC ELEVATOR CO, INC SERVICE CALL MNTHLY MNT	INV-423151-N7X INV-422527-G3C	11/10/2025 11/10/2025	11/10/2025 11/10/2025	109275 109275	150.00 651.56
					Vendor 6596 Total:	801.56
9702 0 0 0	INTERTECH MECHANICAL SERVICE SERVICE CALL/CONTROL DIAG MOTOR REBUILD REPLACED CHILLER FAN	SD14147 SD14149 SD14148	11/10/2025 11/10/2025 11/10/2025	11/10/2025 11/10/2025 11/10/2025	109276 109276 109276	2,449.20 1,747.43 4,450.99
					Vendor 9702 Total:	8,647.62
7032 0	RONEY'S PLUMBING INC UNSTOP DRAIN	51376	11/10/2025	11/10/2025	108945	175.00
					Vendor 7032 Total:	175.00
					Acct 01-5081-0334 Total:	10,258.44
01-5205-0399 10357 0 0	Veterinary Services CASEY COUNTY VETERINARY SERVICES I VET SERVICES VET SERVICES	0221624 0221912	11/10/2025 11/10/2025	11/10/2025 11/10/2025	109259 109259	21.55 704.68
					Vendor 10357 Total:	726.23
9894 0	HOPE FOR ALL PETS, INC SPAY/NEUTER (107 CATS)	0064	11/10/2025	11/10/2025	109226	3,710.00
					Vendor 9894 Total:	3,710.00
					Acct 01-5205-0399 Total:	4,436.23
01-5205-0403 9462 0 0 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDICATION ANIMAL MEDICATION ANIMAL MEDICATION ANIMAL MEDICATION ANIMAL MEDICATION	EJ66601 BH61116 DF52978 BH87744 CH29897	11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025	11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025	109277 109277 109277 109277 109277	19.80 189.32 138.99 537.75 28.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9462 Total:	914.76
10088	ZOETIS US LLC					
0	ANIMAL MEDICATION	9029793749	11/10/2025	11/10/2025	109139	333.00
0	ANIMAL MEDICATION	9029523418	11/10/2025	11/10/2025	108891	674.75
					Vendor 10088 Total:	1,007.75
					Acct 01-5205-0403 Total:	1,922.51
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00006475	11/10/2025	11/10/2025	108876	228.90
0	CLEANING SUPPLIES	00006545	11/10/2025	11/10/2025	109042	723.40
0	SUPPLIES	069905	11/10/2025	11/10/2025	109010	498.00
					Vendor 0770 Total:	1,450.30
					Acct 01-5205-0411 Total:	1,450.30
01-5205-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	PRINTER	1KWH-L7QJ-JP\	11/10/2025	11/10/2025	109255	439.00
					Vendor 9918 Total:	439.00
					Acct 01-5205-0445 Total:	439.00
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MNTHLY ALLOT	NOV-2025	11/10/2025	11/10/2025	109273	7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0364	White Lily Park/Operating Acco					
6444	SOMERSET - BURNSIDE GARAGE					
0	GLASS	352960	11/10/2025	11/10/2025	108896	870.00
					Vendor 6444 Total:	870.00
					Acct 01-5401-0364 Total:	870.00
01-5401-0406	Shopville Park					
6345	BIG BLUE SEPTIC SERVICE					
0	TOILET RENTAL-OCT-2025	2025-10019	11/10/2025	11/10/2025	109279	560.00
					Vendor 6345 Total:	560.00
					Acct 01-5401-0406 Total:	560.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0428 7693 0	Store merchandise PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	60114537	11/10/2025	11/10/2025	108867	98.80
					Vendor 7693 Total:	98.80
					Acct 01-5401-0428 Total:	98.80
01-5401-0446 9918 0 0	Park Maintenance Supplies AMAZON CAPITAL SERVICES, INC MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	1KWH-L7QJ-1V1 1JJJ-XNTV-HW3	11/10/2025 11/10/2025	11/10/2025 11/10/2025	108942 108942	59.98 184.75
					Vendor 9918 Total:	244.73
7764 0	BINGHAM TIRE OF SOMERSET TIRE -SIDE BY SIDE	87231	11/10/2025	11/10/2025	109078	173.99
					Vendor 7764 Total:	173.99
650H 0	K & T SAW SHOP MOWER BELT	520003	11/10/2025	11/10/2025	109123	155.00
					Vendor 650H Total:	155.00
10328 0	MUM & PUMPKIN PATCH AND GREENHOU PUMPKINS FOR HALLOWEEN EVE	0251002	11/10/2025	11/10/2025	109113	150.00
					Vendor 10328 Total:	150.00
209 0 0	NANCY SUPPLY MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	93993 94272	11/10/2025 11/10/2025	11/10/2025 11/10/2025	109174 109174	108.78 118.62
					Vendor 209 Total:	227.40
0770 0	SOUTH CENTRAL KY JANITORIAL MAINTENANCE SUPPLIES	6597	11/10/2025	11/10/2025	109131	665.00
					Vendor 0770 Total:	665.00
					Acct 01-5401-0446 Total:	1,616.12
01-5401-0567 R184 0	Camping Deposit Refunds AMY EPPERSON PC PARK REFUND	10.24.2025	11/10/2025	11/10/2025	109262	82.50
					Vendor R184 Total:	82.50
R185	ASHLEY TODD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PC PARK REFUND	10.09.2025	11/10/2025	11/10/2025	109263	54.00
					Vendor R185 Total:	<u>54.00</u>
R187 0	JESSICA REYNOLDS PC PARK REFUND	10.31.2025	11/10/2025	11/10/2025	109267	82.50
					Vendor R187 Total:	<u>82.50</u>
R189 0	JONATHAN CREEKMORE PC PARK REFUND	11.06.2025	11/10/2025	11/10/2025	109269	130.35
					Vendor R189 Total:	<u>130.35</u>
R188 0	RACHEL DAVIS PC PARK REFUND	10.26.2025	11/10/2025	11/10/2025	109268	209.00
					Vendor R188 Total:	<u>209.00</u>
R116 0	SARA POYNTER PC PARK REFUND	10.18.2025	11/10/2025	11/10/2025	109266	68.90
					Vendor R116 Total:	<u>68.90</u>
R113 0	SHAWNA BISHOP PC PARK REFUND	10.24.2025	11/10/2025	11/10/2025	109264	330.00
					Vendor R113 Total:	<u>330.00</u>
R186 0	STEVE ALESHIN PC PARK REFUND	10.30.2025	11/10/2025	11/10/2025	109265	116.05
					Vendor R186 Total:	<u>116.05</u>
					Acct 01-5401-0567 Total:	<u>1,073.30</u>
01-9100-0551 4451 0	Memberships KENTUCKIANS FOR A BETTER TRANSPOR ANNUAL MEMBERSHIP-2026	12147	11/10/2025	11/10/2025	109271	800.00
					Vendor 4451 Total:	<u>800.00</u>
					Acct 01-9100-0551 Total:	<u>800.00</u>
					Fund 01 Total:	<u>70,537.65</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	KEYLESS DOOR LOCKS	1KQY-TR7P-VR	11/10/2025	11/10/2025	109105	178.56
0	REAR DOOR LATCH/REGULATOR J	1X3V-9X3P-1TY	11/10/2025	11/10/2025	108956	155.07
0	INSPECTION BOOKLETS	1CDD-NY7Y-1T	11/10/2025	11/10/2025	108999	55.98
					Vendor 9918 Total:	<u>389.61</u>
188	M & W PRINTING CO					
0	WORK ORDER FORMS	19351	11/10/2025	11/10/2025	108986	204.16
					Vendor 188 Total:	<u>204.16</u>
3946	MODERN DISTRIBUTORS INC					
0	CREAMER/CUPS	1050102337	11/10/2025	11/10/2025	108950	259.96
					Vendor 3946 Total:	<u>259.96</u>
5696	SILENT GUARD					
0	ALARM SYSTEM INSTALL	49257	11/10/2025	11/10/2025	108909	1,175.01
					Vendor 5696 Total:	<u>1,175.01</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES/TOILET PAPER/PAPER T	00006483	11/10/2025	11/10/2025	108904	269.25
					Vendor 0770 Total:	<u>269.25</u>
					Acct 02-6103-0445 Total:	<u>2,297.99</u>
02-6103-0481	Uniforms					
10481	MIKEY BURTON					
0	BOOT REIMBURSEMENT	10.06.2025	11/10/2025	11/10/2025	108906	150.00
					Vendor 10481 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>150.00</u>
02-6103-0594	Cdl Testing					
10480	JIMMY BLACK					
0	CDL PERMIT FEE - REIMBURSEME	10.20.2025	11/10/2025	11/10/2025	109073	119.00
					Vendor 10480 Total:	<u>119.00</u>
9721	LUKE GREGORY					
0	CDL TEST REIMBURSEMENT	11.03.2025	11/10/2025	11/10/2025	109234	52.50
					Vendor 9721 Total:	<u>52.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10478 0	MICHAEL HURTT CDL RENEWAL -REIMBURSEMENT	10.20.2025	11/10/2025	11/10/2025	109031	109.62
					Vendor 10478 Total:	<u>109.62</u>
8629 0	NICHOLAS FORBES CDL RENEWAL-REIMBURSEMENT	10.30.2025	11/10/2025	11/10/2025	109142	93.50
					Vendor 8629 Total:	<u>93.50</u>
					Acct 02-6103-0594 Total:	<u>374.62</u>
02-6103-0703 9400 0 0	Building CALEB WILSON LUMBER LUMBER/TOUNGE/GROOVE LUMBER (NEW BLD)	050572 049192	11/10/2025 11/10/2025	11/10/2025 11/10/2025	108926 109141	2,534.40 112.32
					Vendor 9400 Total:	<u>2,646.72</u>
10422 0	DEBORDE HEATING & AIR LLC FURNACE INSTALL/LABOR	10.31.2025	11/10/2025	11/10/2025	109239	14,000.00
					Vendor 10422 Total:	<u>14,000.00</u>
3551 0 0 0 0	MAC METAL SALES INC RIB PANELS J-CHANNELS 10'/16' J-CHANNELS 12' SCREWS/SNIPS/HD TURBO SHEAR	581688 581969 582429 581943	11/10/2025 11/10/2025 11/10/2025 11/10/2025	11/10/2025 11/10/2025 11/10/2025 11/10/2025	109008 109028 109080 109008	1,291.25 392.01 29.12 217.18
					Vendor 3551 Total:	<u>1,929.56</u>
10485 0 0	PEERLESS ELECTRIC INSPECTION/LABOR/MATERIAL INSPECTION/LABOR/MATERIAL	239602 239605	11/10/2025 11/10/2025	11/10/2025 11/10/2025	109281 109281	5,542.58 3,793.35
					Vendor 10485 Total:	<u>9,335.93</u>
9744 0 0 0	PROTRADE HARDWARE ELECTRIC SPLITTER/OUTLET IMPACT DRIVE SET/ CANVAS APR WOOD BLADES	41654 41757 41670	11/10/2025 11/10/2025 11/10/2025	11/10/2025 11/10/2025 11/10/2025	109000 109032 109000	49.98 139.76 34.99
					Vendor 9744 Total:	<u>224.73</u>
4487 0 0	SOUTH MIDWAY SUPPLY INC TANKLESS WATER HEATER GAS LINE/FITTINGS/HVAC	1245996 1246535	11/10/2025 11/10/2025	11/10/2025 11/10/2025	108897 108938	1,126.95 234.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4487 Total:	1,361.47
					Acct 02-6103-0703 Total:	29,498.41
02-6105-0311 9400 0	Road Reconstruction/conc. CALEB WILSON LUMBER POSTS/QUICK CRETE (2ND-DIST)	049066	11/10/2025	11/10/2025	109099	102.00
					Vendor 9400 Total:	102.00
0285 0	SOMERSET STEEL REBAR/GRAGG BRIDGE PROJ	75122	11/10/2025	11/10/2025	109094	1,324.80
					Vendor 0285 Total:	1,324.80
278 0	SOUTHERN STATES FESCUE (50 LB BAG)	1321811	11/10/2025	11/10/2025	109002	299.95
					Vendor 278 Total:	299.95
8688 0	TRIPLE CROWN CONCRETE CONCRETE MAFIA BLOCK	159501	11/10/2025	11/10/2025	108869	750.00
					Vendor 8688 Total:	750.00
					Acct 02-6105-0311 Total:	2,476.75
02-6105-0373 0004 0 0 0 0 0 0 0 0 0 0	Coldmix/patching HINKLE CONTRACTING COMPANY, LLC ASPHALT (OCTOBER-2025) ASPHALT (OCTOBER-2025)	163218 160807 163402 162379 160011 159431 159770 162709 159429	11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025	11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025	108741 108741 108741 108741 108741 108741 108741 108741 108741	175.60 267.29 21,988.34 5,456.43 4,492.82 694.60 258.64 1,412.55 446.34
					Vendor 0004 Total:	35,192.61
4301 0 0 0 0 0 0	TAYLOR MAINTENANCE INC PATCH/PAVE (1ST DIST-WONDERIN PAVE OVER CROSS TILE (1ST DIST PATCH/PAVE (CLIFF RD) PATCH/PAVE (PLEASEANT POINT F PATCH OVER TILE CUT (SHAWNEE PATCH/PAVE (BURNETTA RD-NEW	13201 13202 13205 13206 13211 13210	11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025	11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025 11/10/2025	10582 10583 10581 6487 6495 6488	325.00 325.00 260.00 1,965.00 360.00 700.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4301 Total:	3,935.00
					Acct 02-6105-0373 Total:	39,127.61
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL (OCTOBER-2025)	163504	11/10/2025	11/10/2025	108740	903.34
0	GRAVEL (OCTOBER-2025)	162340	11/10/2025	11/10/2025	108740	234.47
0	GRAVEL (OCTOBER-2025)	163304	11/10/2025	11/10/2025	108740	1,195.44
0	GRAVEL (OCTOBER-2025)	160275	11/10/2025	11/10/2025	108740	1,413.08
0	GRAVEL (OCTOBER-2025)	161316	11/10/2025	11/10/2025	108740	716.11
0	GRAVEL (OCTOBER-2025)	163078	11/10/2025	11/10/2025	108740	224.78
0	GRAVEL (OCTOBER-2025)	160946	11/10/2025	11/10/2025	108740	330.72
0	GRAVEL (OCTOBER-2025)	160704	11/10/2025	11/10/2025	108740	763.36
0	GRAVEL (OCTOBER-2025)	162872	11/10/2025	11/10/2025	108740	493.64
0	GRAVEL (OCTOBER-2025)	158940-OVERPA	11/10/2025	11/10/2025	108740	-130.00
0	GRAVEL (OCTOBER-2025)	159681	11/10/2025	11/10/2025	108740	1,717.52
0	GRAVEL (OCTOBER-2025)	159954	11/10/2025	11/10/2025	108740	1,274.67
0	GRAVEL (OCTOBER-2025)	160984	11/10/2025	11/10/2025	108740	1,442.82
0	GRAVEL (OCTOBER-2025)	161670	11/10/2025	11/10/2025	108740	533.49
0	GRAVEL (OCTOBER-2025)	159366	11/10/2025	11/10/2025	108740	1,667.05
0	GRAVEL (OCTOBER-2025)	161643	11/10/2025	11/10/2025	108740	433.56
0	GRAVEL (OCTOBER-2025)	162653	11/10/2025	11/10/2025	108740	637.51
0	GRAVEL (OCTOBER-2025)	162621	11/10/2025	11/10/2025	108740	232.36
0	GRAVEL (OCTOBER-2025)	160106	11/10/2025	11/10/2025	108740	1,894.99
0	GRAVEL (OCTOBER-2025)	161276	11/10/2025	11/10/2025	108740	245.38
0	GRAVEL (OCTOBER-2025)	163290	11/10/2025	11/10/2025	108740	843.36
0	GRAVEL (OCTOBER-2025)	162132	11/10/2025	11/10/2025	108740	1,343.95
0	GRAVEL (OCTOBER-2025)	160287	11/10/2025	11/10/2025	108740	211.91
0	GRAVEL (OCTOBER-2025)	162911	11/10/2025	11/10/2025	108740	3,855.88
0	GRAVEL (OCTOBER-2025)	162896	11/10/2025	11/10/2025	108740	1,140.40
0	GRAVEL (OCTOBER-2025)	162331	11/10/2025	11/10/2025	108740	664.88
0	GRAVEL (OCTOBER-2025)	163646	11/10/2025	11/10/2025	108740	750.47
0	GRAVEL (OCTOBER-2025)	162301	11/10/2025	11/10/2025	108740	515.60
0	GRAVEL (OCTOBER-2025)	159654	11/10/2025	11/10/2025	108740	272.21
0	GRAVEL (OCTOBER-2025)	160426	11/10/2025	11/10/2025	108740	232.76
0	GRAVEL (OCTOBER-2025)	161826	11/10/2025	11/10/2025	108740	254.28
0	GRAVEL (OCTOBER-2025)	160087	11/10/2025	11/10/2025	108740	279.06
0	GRAVEL (OCTOBER-2025)	162660	11/10/2025	11/10/2025	108740	825.18
0	GRAVEL (OCTOBER-2025)	160114	11/10/2025	11/10/2025	108740	208.46
0	GRAVEL (OCTOBER-2025)	159337	11/10/2025	11/10/2025	108740	804.24
0	GRAVEL (OCTOBER-2025)	161849	11/10/2025	11/10/2025	108740	1,154.96
0	GRAVEL (OCTOBER-2025)	163300	11/10/2025	11/10/2025	108740	2,732.16
0	GRAVEL (OCTOBER-2025)	163630	11/10/2025	11/10/2025	108740	592.34
0	GRAVEL (OCTOBER-2025)	162166	11/10/2025	11/10/2025	108740	237.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0004 Total:	33,143.39
8350	LEHIGH HANSON, INC					
0	GRAVEL (OCTOBER-2025)	44399394	11/10/2025	11/10/2025	108739	230.76
0	GRAVEL (OCTOBER-2025)	44350135	11/10/2025	11/10/2025	108739	266.95
					Vendor 8350 Total:	497.71
					Acct 02-6105-0409 Total:	33,641.10
02-6105-0427	Truck Parts/garage Supply					
9918	AMAZON CAPITAL SERVICES, INC					
0	TABLET COVER/SPOT LIGHT/SCRE	16CJ-3V74-HRV1	11/10/2025	11/10/2025	108871	123.68
0	BOLT FLANGE/GREASE GUN COU1	1YYL-C1M9-HW	11/10/2025	11/10/2025	108644	289.50
0	HYDRAULIC CYLINDER	1JY3-WY7Q-M1	11/10/2025	11/10/2025	108644	185.25
0	INTERNET CABLES	1TWR-TL19-49P	11/10/2025	11/10/2025	109120	190.14
0	ALUM VALVE COVER/PENS	1M76-JJTT-VQ76	11/10/2025	11/10/2025	109083	375.40
0	ENGINE CRANK CASE	1GXK-PW4D-47	11/10/2025	11/10/2025	109083	116.89
					Vendor 9918 Total:	1,280.86
9815	BOYD COMPANY					
0	GRILL ASSEMBLY/NUTS/BOLTS/C/	INV02919238	11/10/2025	11/10/2025	108895	1,118.43
					Vendor 9815 Total:	1,118.43
0338	DAL-R'S INC					
0	12FJS STRAIGHT	6052327	11/10/2025	11/10/2025	109061	79.85
0	HYD FITTINGS/HOSES	6059112	11/10/2025	11/10/2025	109160	128.08
0	CAP SCREWS/LOCKNUTS/BOLTS/I	6041209	11/10/2025	11/10/2025	108901	130.17
0	HEX HEADS/BIT HOLDER/HOOK	6050174	11/10/2025	11/10/2025	109030	32.63
0	HEX DIE/HEX NUTS	6056124	11/10/2025	11/10/2025	109119	17.20
0	HYD FITTINGS/PRY BAR	6055732	11/10/2025	11/10/2025	109115	461.20
0	THREADED BALL VALVE	6051958	11/10/2025	11/10/2025	109058	9.70
0	4MP STRAIGHT FS	6056991	11/10/2025	11/10/2025	109152	12.27
0	TIE DOWN STRAPS	6041267	11/10/2025	11/10/2025	108902	59.67
0	LOCKING BALL VALVE	6047996	11/10/2025	11/10/2025	109003	50.29
0	HYD HOSES/FITTINGS	6060181	11/10/2025	11/10/2025	109169	128.08
0	CUTOFF WHEEL	6047262	11/10/2025	11/10/2025	108901-A	12.87
					Vendor 0338 Total:	1,122.01
9243	EQUIPMENT MARKETING CO					
0	BLOWER FILTER/O RINGS	25382	11/10/2025	11/10/2025	109009	190.28
					Vendor 9243 Total:	190.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7783	FLEETPRIDE INC					
0	DEF HEAD ASSEMBLY	129390870	11/10/2025	11/10/2025	108957	375.87
0	RED LED/ GROMMETS	129293610	11/10/2025	11/10/2025	108939	95.55
					Vendor 7783 Total:	471.42
3198	GERALDS AUTO PARTS					
0	FUEL FILTER	5764-455089	11/10/2025	11/10/2025	108959	191.51
0	OIL/FUEL/AIR FILTERS	5764-455763	11/10/2025	11/10/2025	109082	265.00
0	FUEL/OIL/AIR FILTERS	5764-455005	11/10/2025	11/10/2025	108955	106.88
0	FRONTLINE BRAKES	5764-455305	11/10/2025	11/10/2025	108996	62.74
0	BEARINGS	5764-455201	11/10/2025	11/10/2025	108981	186.42
0	HOSE/COUPLINGS	5764-455610	11/10/2025	11/10/2025	109044	600.36
0	AIR/OIL/FUEL FILTERS	5764-456053	11/10/2025	11/10/2025	109133	325.67
0	OIL/FUEL/AIR FILTERS	5764-455368	11/10/2025	11/10/2025	109004	207.83
0	OIL FILTER/BATTERIES/CORE RET	5764-456220	11/10/2025	11/10/2025	109163	428.06
0	OIL SEAL	6764-455259	11/10/2025	11/10/2025	108992	37.95
0	BRAKE CLEANER/ DIESEL INJ CO	5764-454742	11/10/2025	11/10/2025	108894	278.06
0	BATTERIES / RETURN CREDITS	5764-455584	11/10/2025	11/10/2025	109034	64.95
					Vendor 3198 Total:	2,755.43
7892	INDFAS SUPPLY					
0	OCTAGON ANGLE PLACER	INV/2025/02827	11/10/2025	11/10/2025	108907	31.61
					Vendor 7892 Total:	31.61
8851	J ADAMS					
0	ROLL PIN PUNCH SET	91475	11/10/2025	11/10/2025	109172	275.06
0	SCAN TOOL/DIAGNOSTIC TOOL	91207	11/10/2025	11/10/2025	108997	9,649.95
					Vendor 8851 Total:	9,925.01
650H	K & T SAW SHOP					
0	APRON CHAPS (8)	519770	11/10/2025	11/10/2025	109077	952.00
					Vendor 650H Total:	952.00
10482	LOGAN CORPORATION					
0	AIR VALVE	49063	11/10/2025	11/10/2025	109053	115.27
					Vendor 10482 Total:	115.27
4533	LUMBER KING INC WC - SOMERSET					
0	CREDIT RETURN	18932	11/10/2025	11/10/2025	109122	-149.31
0	LOOSE INSULATION/BLOW IN	255196	11/10/2025	11/10/2025	109122	824.99
					Vendor 4533 Total:	675.68

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
8687 0	MEADE TRACTOR AIR/OIL FILTERS-HYDRAULICS	12289387	11/10/2025	11/10/2025	109005	504.01
					Vendor 8687 Total:	<u>504.01</u>
8908 0	OUTCROP EQUIPMENT SALES & RENTAL C INSULATION BLOWER	1-525257	11/10/2025	11/10/2025	109125	364.00
					Vendor 8908 Total:	<u>364.00</u>
10479 0	PRECISION FINAL DRIVES CASE CX80 FINAL DRIVE MOTOR	3585	11/10/2025	11/10/2025	109014	2,725.00
					Vendor 10479 Total:	<u>2,725.00</u>
10425 0	PRO BILLING OIL /AIR FILTERS	031198080	11/10/2025	11/10/2025	108962	190.54
0	RADIATOR	031198088	11/10/2025	11/10/2025	109012	850.00
0	PASSENGER SIDE STEP	031197892	11/10/2025	11/10/2025	108880	107.40
0	ABS SENSOR KIT	031198543	11/10/2025	11/10/2025	109156	51.14
					Vendor 10425 Total:	<u>1,199.08</u>
9744 0	PROTRADE HARDWARE FASTENERS/LAG BOLTS	41836	11/10/2025	11/10/2025	109128	77.99
0	PLUGS/SPRAY PAINT	41906	11/10/2025	11/10/2025	109137	30.15
0	SAW BLADE/CORNOR BRACE	41928	11/10/2025	11/10/2025	109164	59.97
0	UTILITY KNIFE BLADE REFILL	41619	11/10/2025	11/10/2025	108976	13.00
					Vendor 9744 Total:	<u>181.11</u>
7652 0	STIGALL DISTRIBUTING LLC HAND CLEANER	500066	11/10/2025	11/10/2025	109180	101.70
					Vendor 7652 Total:	<u>101.70</u>
299 0	WEST SOMERSET TRUCK PARTS INC WHEEL STUD	67180	11/10/2025	11/10/2025	109173	24.16
					Vendor 299 Total:	<u>24.16</u>
					Acct 02-6105-0427 Total:	<u>23,737.06</u>
02-6105-0429 0614 0	Gas & Oil CUMBERLAND OIL CO - ESTEPP ENERGY BULK OIL ROTELLA 15W40	5685	11/10/2025	11/10/2025	109069	3,222.50
0	STARFIRE/BAR OIL	6493	11/10/2025	11/10/2025	109159	245.00
					Vendor 0614 Total:	<u>3,467.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0087	EASTERN WELDING SUPPLY CO					
0	MNTHLY CAGE RENTAL	55632	11/10/2025	11/10/2025	109216	120.00
0	OXYGEN/PROPANE	204337	11/10/2025	11/10/2025	109095	107.98
0	PROPANE-FORKLIFT	204213	11/10/2025	11/10/2025	108884	47.99
					Vendor 0087 Total:	<u>275.97</u>
6454	PREMIER ENERGY -SOMERSET					
0	DIESEL CLEAR/DYED	2500145	11/10/2025	11/10/2025	108893-B	13,508.81
0	DIESEL CLEAR/DYED	2500184	11/10/2025	11/10/2025	109116	12,408.23
0	DEF FLUID REFILL	221	11/10/2025	11/10/2025	108861	528.19
0	DEF FLUID REFILL	324	11/10/2025	11/10/2025	109129	336.99
					Vendor 6454 Total:	<u>26,782.22</u>
10324	SCHAEFFER MFG. CO					
0	55 GAL DRUM-5W-40 OIL/LUBE/CI	SAW1182-INV1	11/10/2025	11/10/2025	109029	3,280.00
					Vendor 10324 Total:	<u>3,280.00</u>
					Acct 02-6105-0429 Total:	<u>33,805.69</u>
02-6105-0447	Paving/chip-seal					
9463	FLYNN BROTHERS CONTRACTING, INC					
0	COLD PATCH MIX (56) (EZ STREET	31309	11/10/2025	11/10/2025	108951	896.00
					Vendor 9463 Total:	<u>896.00</u>
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE (TWIN LAKES)	13203	11/10/2025	11/10/2025	6439	5,829.00
0	PATCH/PAVE (DOOLIN SCHOOL RE	13204	11/10/2025	11/10/2025	6434	3,573.00
					Vendor 4301 Total:	<u>9,402.00</u>
					Acct 02-6105-0447 Total:	<u>10,298.00</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER-1ST DIST	2025-900	11/10/2025	11/10/2025	109143	1,779.60
0	TILE ORDER-5TH DIST	2025-902	11/10/2025	11/10/2025	109145	1,506.40
0	TILE ORDER-4TH DIST	2025-901	11/10/2025	11/10/2025	109144	320.80
					Vendor 0002 Total:	<u>3,606.80</u>
					Acct 02-6105-0457 Total:	<u>3,606.80</u>
02-6105-0479	Tires					
10430	S&S TIRE					
0	TRUCK TIRE MOUNT/BAL	3030001671	11/10/2025	11/10/2025	108977-A	986.55
0	TRUCK TIRE MOUNT/BAL (2)	3030001692	11/10/2025	11/10/2025	108977	311.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRUCK TIRE MOUNT/BAL/WHEEL	3030001727	11/10/2025	11/10/2025	109084	1,367.59
0	TIRE REPAIR/GBB FOAM FILLED	3030001647	11/10/2025	11/10/2025	108914	807.50
0	TRUCK TIRE MOUNT/BAL	3030001746	11/10/2025	11/10/2025	109108	358.19
0	TIRE/MOUNT/BAL	3030001768	11/10/2025	11/10/2025	109162	531.41
					Vendor 10430 Total:	<u>4,363.03</u>
					Acct 02-6105-0479 Total:	<u>4,363.03</u>
02-8005-0723	New Equipment					
9815	BOYD COMPANY					
0	CAT 120 GC GRADER	INV02931890	11/10/2025	11/10/2025	109189	179,000.00
					Vendor 9815 Total:	<u>179,000.00</u>
					Acct 02-8005-0723 Total:	<u>179,000.00</u>
02-8099-0431	Bridge Projects					
10409	E & H BRIDGE					
0	SQUIB ANA RD PROJECT	0000034	11/10/2025	11/10/2025	109240	26,840.00
					Vendor 10409 Total:	<u>26,840.00</u>
					Acct 02-8099-0431 Total:	<u>26,840.00</u>
					Fund 02 Total:	<u>389,217.06</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0334	Building Repair					
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	FIRE ALARM REPLACEMENT	22619	11/10/2025	11/10/2025	109219	2,860.51
					Vendor 4562 Total:	<u>2,860.51</u>
					Acct 03-5101-0334 Total:	<u>2,860.51</u>
03-5101-0343	Contract Medical Service					
9936	COMPREHENSIVE CORRECTIONAL CARE					
0	MEDICAL FOR INMATES	02127	11/10/2025	11/10/2025	108964	5,500.96
0	MEDICAL CONTRACT-INMATES	02063	11/10/2025	11/10/2025	108965	71,631.08
					Vendor 9936 Total:	<u>77,132.04</u>
					Acct 03-5101-0343 Total:	<u>77,132.04</u>
03-5101-0382	Drug Testing					
10114	NEXSCREEN					
0	DRUG SCREEN KITS	28874	11/10/2025	11/10/2025	109089	1,707.34
					Vendor 10114 Total:	<u>1,707.34</u>
					Acct 03-5101-0382 Total:	<u>1,707.34</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13801	11/10/2025	11/10/2025	108912	1,015.00
					Vendor 7963 Total:	<u>1,015.00</u>
					Acct 03-5101-0398 Total:	<u>1,015.00</u>
03-5101-0406	Building Maint. Supplies					
8943	MARLIN					
0	PLUMBING MATERIAL FOR CELL	379471	11/10/2025	11/10/2025	108900	770.00
0	PLUMBING MATERIAL FOR CELLS	379424	11/10/2025	11/10/2025	108824	474.80
					Vendor 8943 Total:	<u>1,244.80</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	LEXAN MATERIAL	353733	11/10/2025	11/10/2025	108524	61.85
					Vendor 6444 Total:	<u>61.85</u>
					Acct 03-5101-0406 Total:	<u>1,306.65</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INMATE TRAY/SACK LUNCH	218156	11/10/2025	11/10/2025	108971	9,753.42
0	INMATE TRAYS/SACK LUNCHES	218410	11/10/2025	11/10/2025	109038	9,616.80
0	INMATE TRAYS/SACK LUNCHES	218347	11/10/2025	11/10/2025	109038	9,821.73
0	INMATE TRAY/SACK LUNCH	218600	11/10/2025	11/10/2025	109218	9,722.38
0	INMATE TRAY/SACK LUNCH	218714	11/10/2025	11/10/2025	109218	9,687.55
					Vendor 7864 Total:	<u>48,601.88</u>
					Acct 03-5101-0425 Total:	<u>48,601.88</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	14R6-RKFN-1VC	11/10/2025	11/10/2025	108825	55.99
0	OFFICE SUPPLIES	1P61-N7GG-H7L	11/10/2025	11/10/2025	108825	565.26
0	OFFICE SUPPLIES	1YHH-PTK7-HL	11/10/2025	11/10/2025	108825	42.05
					Vendor 9918 Total:	<u>663.30</u>
8697	COLOSSUS INC					
0	JAIL TRACKER	0002771	11/10/2025	11/10/2025	109090	198.00
					Vendor 8697 Total:	<u>198.00</u>
0063	COMMONWEALTH JOURNAL					
0	WKLY PAPER	09.01.2025	11/10/2025	11/10/2025	108966	29.50
					Vendor 0063 Total:	<u>29.50</u>
10267	LAKE CUMBERLAND REGIONAL TRAININ					
0	ANNUAL MEMBERSHIP	317	11/10/2025	11/10/2025	108967	100.00
					Vendor 10267 Total:	<u>100.00</u>
5792	MODERN SYSTEMS INC					
0	KEY PAD INSTALLATION	7185937	11/10/2025	11/10/2025	109039	1,065.58
0	DOOR REPAIR/BOARD/KEY PAD	7188819	11/10/2025	11/10/2025	109039	1,124.86
					Vendor 5792 Total:	<u>2,190.44</u>
					Acct 03-5101-0445 Total:	<u>3,181.24</u>
03-5101-0446	Other Materials/supplies					
3089	GALLS					
0	EMPLOYEE BADGES	032809813	11/10/2025	11/10/2025	109217	262.99
					Vendor 3089 Total:	<u>262.99</u>
8356	ULINE					
0	ID CARD PRINTER	198662306	11/10/2025	11/10/2025	108627	2,650.89

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8356 Total:	2,650.89
					Acct 03-5101-0446 Total:	2,913.88
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	INMATE MANDATED ITEMS	2177579	11/10/2025	11/10/2025	108603-D	98.91
0	INMATE MANDATED ITEMS	2178074	11/10/2025	11/10/2025	108603-D	28.25
0	INMATE MANDATED ITEMS	2176369	11/10/2025	11/10/2025	108603-D	678.00
					Vendor 2033 Total:	805.16
8498	CHARM-TEX INC					
0	SHAMPOO FOR INMATES	0420806	11/10/2025	11/10/2025	109088	824.60
0	BLANKETS FOR INMATES	0419105	11/10/2025	11/10/2025	108970	1,078.80
					Vendor 8498 Total:	1,903.40
10461	COOK'S DIRECT					
0	CUPS FOR INMATES	N953949	11/10/2025	11/10/2025	108968	264.34
					Vendor 10461 Total:	264.34
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORMS	10.02.2025	11/10/2025	11/10/2025	109035	859.00
					Vendor 5011 Total:	859.00
10401	MTJ AMERICAN					
0	MATTRESSES FOR INMATES	20770	11/10/2025	11/10/2025	109040	10,700.00
					Vendor 10401 Total:	10,700.00
9166	VICTORY SUPPLY					
0	INMATE MANDATED ITEMS	107628	11/10/2025	11/10/2025	109221	822.25
0	INMATE MANDATED ITEMS	107628	11/10/2025	11/10/2025	109221	2,835.60
					Vendor 9166 Total:	3,657.85
					Acct 03-5101-0453 Total:	18,189.75
03-5101-0481	Staff Uniforms					
5011	JATS SCREEN PRINTING					
0	EMPLOYEE UNIFORMS	10.20.2025	11/10/2025	11/10/2025	109091	448.00
0	EMPLOYEE UNIFORMS	10.07.2025	11/10/2025	11/10/2025	109036	75.00
					Vendor 5011 Total:	523.00
					Acct 03-5101-0481 Total:	523.00
03-9100-0569	Registration/conference					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
6987 0	KENTUCKY ASSOCIATION OF COUNTIES FALL 2025 CONFERENCE	6940	11/10/2025	11/10/2025	108774	399.00
Vendor 6987 Total:						399.00
Acct 03-9100-0569 Total:						399.00
Fund 03 Total:						157,830.29

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-00169-001	11/10/2025	11/10/2025	109248	300.00
					Vendor 6230 Total:	<u>300.00</u>
9975	CARRIE D. WIESE					
0	AWARDING FEES	25-H-80-001	11/10/2025	11/10/2025	109253	70.00
0	AWARDING FEES	25-H-00078-001	11/10/2025	11/10/2025	109253	100.00
0	AWARDING FEES	22-H-285-003	11/10/2025	11/10/2025	109253	90.00
0	AWARDING FEES	18-H-299-003	11/10/2025	11/10/2025	109253	130.00
0	AWARDING FEES	25-H-96-001	11/10/2025	11/10/2025	109253	60.00
0	AWARDING FEES	23-H-140-003	11/10/2025	11/10/2025	109253	95.00
					Vendor 9975 Total:	<u>545.00</u>
9852	CHRISTOPHER REED					
0	AWARDING FEES	05-H-00192-001	11/10/2025	11/10/2025	109249	264.92
					Vendor 9852 Total:	<u>264.92</u>
6723	JASON THAYER					
0	AWARDING FEES	25-H-00172-001	11/10/2025	11/10/2025	109252	300.00
0	AWARDING FEES	25-H-174-01	11/10/2025	11/10/2025	109252	300.00
0	AWARDING FEES	25-H-178-01	11/10/2025	11/10/2025	109252	300.00
0	AWARDING FEES	25-H-00169-001	11/10/2025	11/10/2025	109252	300.00
					Vendor 6723 Total:	<u>1,200.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	25-H-00178-001	11/10/2025	11/10/2025	109251	300.00
0	AWARDING FEES	25-H-00172-001	11/10/2025	11/10/2025	109251	300.00
0	AWARDING FEES	25-H-00174-001	11/10/2025	11/10/2025	109251	300.00
					Vendor 6487 Total:	<u>900.00</u>
10469	WILLIAM C. SMALLWOOD					
0	AWARDING FEES	25-H-00114-001	11/10/2025	11/10/2025	109250	500.00
					Vendor 10469 Total:	<u>500.00</u>
					Acct 04-5233-0363 Total:	<u>3,709.92</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MNTHLY ALLOT	NOV-2025	11/10/2025	11/10/2025	109287	945.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 126 Total:	945.00
					Acct 04-5301-0507 Total:	945.00
04-5330-0507 0225 0	General Home Relief/perm PERM MNTHLY ALLOT	NOV-2025	11/10/2025	11/10/2025	109286	1,666.66
					Vendor 0225 Total:	1,666.66
					Acct 04-5330-0507 Total:	1,666.66
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MNTHLY ALLOT	NOV-2025	11/10/2025	11/10/2025	109285	2,916.66
					Vendor 7650 Total:	2,916.66
					Acct 04-5340-0507 Total:	2,916.66
04-5420-0508 10382 0	Christmas Island BURNSIDE TOURISM CHRISTMAS ISLAND ANNUAL SPC	002	11/10/2025	11/10/2025	109247	5,000.00
					Vendor 10382 Total:	5,000.00
					Acct 04-5420-0508 Total:	5,000.00
04-6105-0447 4301 0	Roads-material & Supply TAYLOR MAINTENANCE INC PICKLEBALL COURT	13194	11/10/2025	11/10/2025	109272	8,100.00
					Vendor 4301 Total:	8,100.00
					Acct 04-6105-0447 Total:	8,100.00
					Fund 04 Total:	22,338.24

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	09.01.2025	11/10/2025	11/10/2025	109256	5,060.00
					Vendor 10453 Total:	<u>5,060.00</u>
					Acct 17-5120-0165 Total:	<u>5,060.00</u>
17-5120-0586	Building Maintenance					
9400	CALEB WILSON LUMBER					
0	BUILDING MATERIALS	048788	11/10/2025	11/10/2025	108994	346.50
					Vendor 9400 Total:	<u>346.50</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BUILDING MATERIALS	248961	11/10/2025	11/10/2025	108943	941.59
0	BUILDING MATERIALS	18430	11/10/2025	11/10/2025	108943	-92.14
0	BUILDING MATERIALS	248966	11/10/2025	11/10/2025	108943	42.00
					Vendor 4533 Total:	<u>891.45</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	DUCT LIFT	1-525085	11/10/2025	11/10/2025	108985	84.00
					Vendor 8908 Total:	<u>84.00</u>
6422	TODD METALS					
0	TRIMMING MATERIAL	157061	11/10/2025	11/10/2025	109026	100.00
					Vendor 6422 Total:	<u>100.00</u>
					Acct 17-5120-0586 Total:	<u>1,421.95</u>
17-6401-0445	Office Supplies					
7236	H.T. HACKNEY CO.					
0	CREAMER	337846	11/10/2025	11/10/2025	108656	54.82
					Vendor 7236 Total:	<u>54.82</u>
					Acct 17-6401-0445 Total:	<u>54.82</u>
17-6401-0479	Tires					
9722	CARMEN TIRE					
0	TUBE/BULLSEYE/BOOT/LABOR	981215	11/10/2025	11/10/2025	108960	195.00
					Vendor 9722 Total:	<u>195.00</u>
10430	S&S TIRE					
0	TRUCK TIRES	3030001648	11/10/2025	11/10/2025	108918	92.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRUCK TIRE MOUNT/BAL	3030001730	11/10/2025	11/10/2025	109085	829.10
0	TRUCK TIRES	3030001644	11/10/2025	11/10/2025	108915	957.43
0	TRUCK TIRES	3030001646	11/10/2025	11/10/2025	108916	957.43
0	TRUCK TIRES	3030001661	11/10/2025	11/10/2025	108948	681.19
Vendor 10430 Total:						3,518.10
Acct 17-6401-0479 Total:						3,713.10
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	BATTERY	8150530219136	11/10/2025	11/10/2025	109147	270.14
0	CREDIT	8150530273537	11/10/2025	11/10/2025	109147	-279.10
0	BRAKES/FILTERS/COOLANT/HOSE	8150529418903	11/10/2025	11/10/2025	109062	1,367.81
0	AIR FILTER	8150527972493	11/10/2025	11/10/2025	108903	55.36
0	BATTERY	6945530045714	11/10/2025	11/10/2025	109147	225.10
0	BATTERIES	8150527918447	11/10/2025	11/10/2025	108928-B	149.37
Vendor 4570 Total:						1,788.68
9918	AMAZON CAPITAL SERVICES, INC					
0	CARTRIDGE / LABEL MAKER TAPE	1C1N-YF3Q-G3N	11/10/2025	11/10/2025	108655	33.13
0	BAND SAW/TONER	1G9V-1JX3-31GI	11/10/2025	11/10/2025	109059	127.45
Vendor 9918 Total:						160.58
9850	ATLANTIC EMERGENCY SOLUTIONS					
0	SENSOR	25835EW	11/10/2025	11/10/2025	108864	813.66
0	PRESSURE GOVERNOR	25852EW	11/10/2025	11/10/2025	108864	1,239.86
Vendor 9850 Total:						2,053.52
5636	BLUEGRASS INTERNATIONAL					
0	INTAKE BOOT	X300149752:01	11/10/2025	11/10/2025	108881	81.17
0	TRANS WORK	R20021738	11/10/2025	11/10/2025	108710	308.00
Vendor 5636 Total:						389.17
6833	CARQUEST OF SOMERSET					
0	JB WELD	14462-215489	11/10/2025	11/10/2025	108941	9.44
Vendor 6833 Total:						9.44
8045	CONDERS TRAILER SALES, LLC					
0	TRAILER BRAKES	011607	11/10/2025	11/10/2025	109027	1,360.00
Vendor 8045 Total:						1,360.00
0614	CUMBERLAND OIL CO - ESTEPP ENERGY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRANSMISSION FLUID	6418	11/10/2025	11/10/2025	108982	198.00
0	ROTELLA 15W40	6490	11/10/2025	11/10/2025	109155	2,598.00
0	OIL DRY	5814	11/10/2025	11/10/2025	109167	1,200.00
					Vendor 0614 Total:	<u>3,996.00</u>
0338	DAL-R'S INC					
0	PTC/UNION/TUB/HEX BOLT	6052488	11/10/2025	11/10/2025	109067	169.44
0	PLUG	6052920	11/10/2025	11/10/2025	109075	3.73
0	DRILL SHRINK/REAMERS	6055768	11/10/2025	11/10/2025	109112	172.43
0	BRASS FITTINGS	6034368	11/10/2025	11/10/2025	108772	54.00
0	ALL THREAD/HEX NUTS	6052813	11/10/2025	11/10/2025	109068	3.79
0	HEXHEAD BOLTS	6042964	11/10/2025	11/10/2025	108940	15.76
					Vendor 0338 Total:	<u>419.15</u>
7540	DUKES A & W ENTERPRISES LLC					
0	CHAINS / CHAIN TRAY / MOUNTIN	229064	11/10/2025	11/10/2025	108594	2,600.00
0	RELAY	229316	11/10/2025	11/10/2025	108186	15.04
0	CHAINS / CHAIN TRAYS	229011	11/10/2025	11/10/2025	108675	2,600.00
0	WASHER/NUTS/7-WAY SOCKET	230858	11/10/2025	11/10/2025	109020	489.46
0	PLUGS, RELAY	229065	11/10/2025	11/10/2025	108186	217.34
					Vendor 7540 Total:	<u>5,921.84</u>
7783	FLEETPRIDE INC					
0	AIR SPRINGS	129535571	11/10/2025	11/10/2025	108995	353.98
0	BRAKE HOSE / PADS	129036786	11/10/2025	11/10/2025	108828	645.69
0	SEAT BELTS	129147092	11/10/2025	11/10/2025	108927	69.98
0	AIR SPRINGS	129507311	11/10/2025	11/10/2025	108995	353.98
0	SEAT BELT	128829986	11/10/2025	11/10/2025	108663	110.10
0	CREDIT MEMO	129207525	11/10/2025	11/10/2025	108995	-403.98
0	TRL MOD VALVE REPLACEMENT	129260022	11/10/2025	11/10/2025	108898	356.99
0	DOOR HANDLE/STEERING GEAR	129769206	11/10/2025	11/10/2025	109114	1,106.89
0	BRAKE DRUM/BRAKE SHOE KIT	129663313	11/10/2025	11/10/2025	109056	463.96
					Vendor 7783 Total:	<u>3,057.59</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-456235	11/10/2025	11/10/2025	109166	16.14
0	ENGINE/EXHAUST MANFOLD GAS	5764-455661	11/10/2025	11/10/2025	109054	163.76
0	BATTERY	5764-455870	11/10/2025	11/10/2025	109106	160.99
0	OIL FILTER	5764-453316	11/10/2025	11/10/2025	108605	4.15
0	MERCON ATF (TRANSMISSION FLI	5764-454620	11/10/2025	11/10/2025	108879	51.28
0	RADIATOR HOSE	5764-455662	11/10/2025	11/10/2025	109057	20.05
0	FUEL PUMP/FILTERS/WIPERS	5764-454820	11/10/2025	11/10/2025	108910	538.35
0	WIPER BLADES	6764-453603	11/10/2025	11/10/2025	108674	46.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BEARINGS/BRAKE PADS/ROTORS	5764-454833	11/10/2025	11/10/2025	108917	736.76
0	FUEL FILTER	5764-456161	11/10/2025	11/10/2025	109154	10.93
0	FILTERS	5764-456156	11/10/2025	11/10/2025	109146	30.33
0	SENSOR	5764-454989	11/10/2025	11/10/2025	108919	83.22
0	OIL / AIR FILTER	5764-454902	11/10/2025	11/10/2025	108928	19.34
0	FUEL/OIL/AIR FILTERS	5764-455006	11/10/2025	11/10/2025	108954	42.82
0	FILTERS	5764-456123	11/10/2025	11/10/2025	109146	31.41
0	LAWN MOWER BATTERY/RADIATOR	5764-455420	11/10/2025	11/10/2025	109019	258.54
0	OIL/AIR FILTER	5764-456088	11/10/2025	11/10/2025	109138	24.58
					Vendor 3198 Total:	2,239.21
8254	GRAINGER					
0	BRASS STOCK	9682131215	11/10/2025	11/10/2025	109043	138.25
					Vendor 8254 Total:	138.25
7155	HOLSTON GASES INC-SOMERSET					
0	TANK RENTALS	851378	11/10/2025	11/10/2025	108816	31.90
0	PROPANE	23035	11/10/2025	11/10/2025	108816	105.72
					Vendor 7155 Total:	137.62
146	HYDRAULIC SPECIALIST INC					
0	FILTER GAUGE	69955	11/10/2025	11/10/2025	108921	28.50
					Vendor 146 Total:	28.50
6767	L & W EMERGENCY EQUIPMENT					
0	BEACON LIGHTS	484064	11/10/2025	11/10/2025	109165	763.27
					Vendor 6767 Total:	763.27
6828	MARTIN'S PETERBUILT					
0	FUEL PRESSURE SENSOR	01P277417	11/10/2025	11/10/2025	109011	210.62
					Vendor 6828 Total:	210.62
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CREDIT	OPCM-57756	11/10/2025	11/10/2025	107429	-5.29
0	FLEETRANNER BELT	1298-440608	11/10/2025	11/10/2025	107429	34.99
					Vendor 6123 Total:	29.70
9744	PROTRADE HARDWARE					
0	AIR LINE	41800	11/10/2025	11/10/2025	109097	4.29
0	AIR LINE/COUPLERS/GAUGES/FAS	41799	11/10/2025	11/10/2025	109097	112.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9744 Total:	116.69
7543 0	SOUTHEAST APPARATUS LLC TRANSDUCER	45718	11/10/2025	11/10/2025	108868	404.00
					Vendor 7543 Total:	404.00
0688 0	SOUTHERN AUTOMOTIVE STARTER	28276	11/10/2025	11/10/2025	108961	225.00
					Vendor 0688 Total:	225.00
0055 0 0	STEVE BARLOW FARM EQUIPMENT OIL SEAL/SLEEVE/HOSE V BELT	CT455911 CT455887	11/10/2025 11/10/2025	11/10/2025 11/10/2025	108949 108905	448.54 11.92
					Vendor 0055 Total:	460.46
283 0	SUN AUTO PARTS SUPPLIES	315479	11/10/2025	11/10/2025	109052	178.85
					Vendor 283 Total:	178.85
0398 0 0	WILSON EQUIPMENT COMPANY LLC AIR CLEANER INTAKE AIR HOSE	P80185 P80210	11/10/2025 11/10/2025	11/10/2025 11/10/2025	108953 109033	413.11 95.01
					Vendor 0398 Total:	508.12
					Acct 17-6401-0592 Total:	24,596.26
17-8099-0739 6168 0	Other Equipment FEDERAL FIELD SERVICES REPAIR WEATHER SIREN	1015	11/10/2025	11/10/2025	108998	595.00
					Vendor 6168 Total:	595.00
					Acct 17-8099-0739 Total:	595.00
					Fund 17 Total:	35,441.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
6596	DC ELEVATOR CO, INC					
0	MNTHLY ELEV INSPECTION	406637-K8Q8	11/10/2025	11/10/2025	108800	182.33
					Vendor 6596 Total:	<u>182.33</u>
					Acct 76-5145-0336 Total:	<u>182.33</u>
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	FILE FOLDER LABELS/PLATES	1HHV-NKX4-36	11/10/2025	11/10/2025	109025	47.32
					Vendor 9918 Total:	<u>47.32</u>
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	MOBILE CAD ANNUAL SUBSCRIP	448337	11/10/2025	11/10/2025	108886	185.00
					Vendor 9751 Total:	<u>185.00</u>
					Acct 76-5145-0445 Total:	<u>232.32</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11729716	11/10/2025	11/10/2025	108795	17.95
					Vendor 8167 Total:	<u>17.95</u>
					Acct 76-5145-0573 Total:	<u>17.95</u>
76-5145-0599	Miscellaneous					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	MOBILE CAD RENEWALS	449358	11/10/2025	11/10/2025	109213	350.68
					Vendor 9751 Total:	<u>350.68</u>
					Acct 76-5145-0599 Total:	<u>350.68</u>
76-9400-0203	Insurance					
10347	FOLEY'S BODY & FRAME SHOP INC.					
0	VEHICLE REPAIR	072933	11/10/2025	11/10/2025	109074	2,323.19
					Vendor 10347 Total:	<u>2,323.19</u>
10424	SIGN BY SIGN GRAPHICS, LLC					
0	DECALS ON 911 VEH	7127	11/10/2025	11/10/2025	109238	140.00
					Vendor 10424 Total:	<u>140.00</u>
					Acct 76-9400-0203 Total:	<u>2,463.19</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 76 Total:						3,246.47
Grand Total:						678,610.84