

Accounts Payable

Voucher Register



User: hhill@pcgovt.com
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 Date From & To: 12/09/2025 - 12/09/2025
 Include records with no voucher number: True

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13854	12/9/2025	12/9/2025	109299	130.00
					Vendor 7963 Total:	130.00
					Acct 01-5001-0382 Total:	130.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	19CX-HXND-6C	12/9/2025	12/9/2025	109581	29.84
					Vendor 9918 Total:	29.84
					Acct 01-5001-0445 Total:	29.84
01-5001-0563	Postage					
9262	QUADIENT FINANCE USA					
0	POSTAGE	10.21.2025	12/9/2025	12/9/2025	109320	78.67
					Vendor 9262 Total:	78.67
					Acct 01-5001-0563 Total:	78.67
01-5001-0576	Travel					
10284	NATASHA DUNCAN					
0	REIMBURSEMENT - (TAXI FROM AIRPORT)	10.27.2025	12/9/2025	12/9/2025	109303	32.03
					Vendor 10284 Total:	32.03
					Acct 01-5001-0576 Total:	32.03
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	DEPUTIES SALARIES (JAN-MARCH)	1ST QRT-2026	12/9/2025	12/9/2025	109367	413,178.00
					Vendor 0015 Total:	413,178.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5015-0103 Total:	<u>413,178.00</u>
01-5015-0531	Bond/sheriff's Dept.					
3280	JARVIS INSURANCE AGENCY INC					
0	REVENUE BOND (TAX COLLECTIC	INV 1166495	12/9/2025	12/9/2025	109366	2,137.80
					Vendor 3280 Total:	<u>2,137.80</u>
					Acct 01-5015-0531 Total:	<u>2,137.80</u>
01-5020-0446	Supplies/body Bags, Etc.					
8852	HICKS MORTUARY TRANSPORTATION					
0	BODY BAG	S25-111	12/9/2025	12/9/2025	108892	1,050.00
					Vendor 8852 Total:	<u>1,050.00</u>
					Acct 01-5020-0446 Total:	<u>1,050.00</u>
01-5020-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	UNIFORM -(SHIRT/LOGO/EMBROII	121480	12/9/2025	12/9/2025	109063	102.94
					Vendor 6753 Total:	<u>102.94</u>
					Acct 01-5020-0481 Total:	<u>102.94</u>
01-5020-0566	Reimbursement/expense					
9768	KEITH PRICE					
0	REIMBURSE OFFICE SUPPLY	11.14.2025	12/9/2025	12/9/2025	109356	8.10
					Vendor 9768 Total:	<u>8.10</u>
					Acct 01-5020-0566 Total:	<u>8.10</u>
01-5020-0739	Equipment/coroner					
6734	PULASKI FIRE & SAFETY					
0	10LB EXTINGUISHER	11.14.2025	12/9/2025	12/9/2025	109591	65.00
					Vendor 6734 Total:	<u>65.00</u>
					Acct 01-5020-0739 Total:	<u>65.00</u>
01-5025-0531	Bonds					
8073	CNA SURETY DIRECT BILL					
0	BOND RENEWAL-JASON TURPEN	71043744	12/9/2025	12/9/2025	109376	101.80
					Vendor 8073 Total:	<u>101.80</u>
					Acct 01-5025-0531 Total:	<u>101.80</u>
01-5025-0576	Travel/Training					
8928	MARK RANSHAW					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REIMBURSE - KACO CONF	11.11.25	12/9/2025	12/9/2025		193.64
					Vendor 8928 Total:	193.64
					Acct 01-5025-0576 Total:	193.64
01-5040-0576	Travel					
10494	ROSA ABNEY					
0	REIMBURSEMENT -AIRLINE BAG	10.30.2025	12/9/2025	12/9/2025	109444	35.00
0	REIMBURSEMENT -DINNER	10.28.2025-2	12/9/2025	12/9/2025	109444	10.00
0	REIMBURSEMENT -DINNER	10.29.2025	12/9/2025	12/9/2025	109444	29.00
0	REIMBURSEMENT -DINNER	10.28.2025	12/9/2025	12/9/2025	109444	24.45
					Vendor 10494 Total:	98.45
					Acct 01-5040-0576 Total:	98.45
01-5047-0413	Computers (tax Office)					
10460	FISCALSOFT LLC					
0	FISCALTAX ANNUAL SUBSCRIPTI	13264	12/9/2025	12/9/2025	109567	18,512.13
					Vendor 10460 Total:	18,512.13
					Acct 01-5047-0413 Total:	18,512.13
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	156730	12/9/2025	12/9/2025	109350	309.45
					Vendor 0023 Total:	309.45
					Acct 01-5047-0445 Total:	309.45
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	25387	12/9/2025	12/9/2025	109568	380.55
					Vendor 5619 Total:	380.55
					Acct 01-5047-0563 Total:	380.55
01-5065-0193	Election Commissioners					
10495	DEBRA RUCKEL					
0	BOARD OF ELECTION-REP CHAIR	JULY-DEC-2025	12/9/2025	12/9/2025	109588	1,800.00
					Vendor 10495 Total:	1,800.00
E1839	RODNEY CASADA					
0	BOARD OF ELECTION-DEM CHAIR	JULY-DEC 2025	12/9/2025	12/9/2025	109587	1,800.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor E1839 Total:	1,800.00
					Acct 01-5065-0193 Total:	3,600.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICATI POSTCARD PROCESSING (NOV-20	219881-PU-11	12/9/2025	12/9/2025	109198	2.44
					Vendor 8044 Total:	2.44
					Acct 01-5065-0446 Total:	2.44
01-5080-0334 8739 0	Building Maintenance AMBER RUTHERFORD REIMBURSEMENT - HOLIDAY DEC	11.20.2025	12/9/2025	12/9/2025	109414	169.30
					Vendor 8739 Total:	169.30
6596 0	DC ELEVATOR CO, INC MNTHLY ELEV MAINT (COURTHO	INV-442173-Z8D	12/9/2025	12/9/2025	109589	338.51
					Vendor 6596 Total:	338.51
9702 0	INTERTECH MECHANICAL SERVICE SERVICE CALL - CHILLER REPAIR	SD08895	12/9/2025	12/9/2025	109158	1,560.85
					Vendor 9702 Total:	1,560.85
					Acct 01-5080-0334 Total:	2,068.66
01-5080-0352 6596 0	Elevator Maintenance DC ELEVATOR CO, INC MNTHLY ELEV MAINTENANCE	INV-422531-C6N	12/9/2025	12/9/2025	109199	170.90
					Vendor 6596 Total:	170.90
					Acct 01-5080-0352 Total:	170.90
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL SUPPLIES -(TRASH BAGS/SOAP/TC JANITORAL SUPPLIES	6637 00006673	12/9/2025 12/9/2025	12/9/2025 12/9/2025	109190 109347	104.95 850.86
					Vendor 0770 Total:	955.81
					Acct 01-5080-0411 Total:	955.81
01-5080-0429 10496 0	Gasoline/Vehicle Maintenance PETROLEUM ENVIRONMENTAL TECHNOL TESTING OF FUEL TANKS (PC PAR	405313	12/9/2025	12/9/2025	109353	650.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10496 Total:	<u>650.00</u>
6454	PREMIER ENERGY -SOMERSET					
0	87 E10 GAS UNLEADED	11273	12/9/2025	12/9/2025	108560	14,958.28
0	87 E10 GAS UNLEADED	12201	12/9/2025	12/9/2025	109462	19,729.02
					Vendor 6454 Total:	<u>34,687.30</u>
					Acct 01-5080-0429 Total:	<u>35,337.30</u>
01-5081-0334	Judicial Center Bldg. Maint.					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	TOILET SEAT	1383331	12/9/2025	12/9/2025	109355	89.97
0	PLUMBING REPAIR - FAUCET/DRA	1382675	12/9/2025	12/9/2025	109246	211.73
					Vendor 0027 Total:	<u>301.70</u>
5647	CHEMSEARCH					
0	WATER TREATMENT SERVICES	9407621	12/9/2025	12/9/2025	109585	1,013.00
					Vendor 5647 Total:	<u>1,013.00</u>
6596	DC ELEVATOR CO, INC					
0	MNTHLY ELEV MAINT (JUDICIAL-	INV-442170-Q6S	12/9/2025	12/9/2025	109590	651.56
					Vendor 6596 Total:	<u>651.56</u>
9702	INTERTECH MECHANICAL SERVICE					
0	CHILLER#2 REPAIR (NEW COMPRI	SD14722	12/9/2025	12/9/2025	109474	31,542.00
0	SERVICE CALL / RESTORE PUMPS	SD14481	12/9/2025	12/9/2025	109325	940.00
0	CHILLER#2 -VALVE REPLACE	SD14607	12/9/2025	12/9/2025	109474	3,874.42
0	SERVICE CALL-CONTROL RESET	SD14731	12/9/2025	12/9/2025	109474	2,387.52
					Vendor 9702 Total:	<u>38,743.94</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	00006691	12/9/2025	12/9/2025	109382	1,321.00
					Vendor 0770 Total:	<u>1,321.00</u>
					Acct 01-5081-0334 Total:	<u>42,031.20</u>
01-5205-0398	Livestock Removal					
7581	KENTUCKY STATE TREASURER					
0	LICENSE RENEWAL-STEVE COOK	LIC#61RL000F	12/9/2025	12/9/2025	109586	100.00
					Vendor 7581 Total:	<u>100.00</u>
					Acct 01-5205-0398 Total:	<u>100.00</u>
01-5205-0399	Veterinary Services					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10357	CASEY COUNTY VETERINARY SERVICES I					
0	VETERINARY SERVICES	0224118	12/9/2025	12/9/2025	109488	393.38
0	VET SERVICES	0226222	12/9/2025	12/9/2025	109319	641.30
0	VETERINARY SERVICES	0222842	12/9/2025	12/9/2025	109488	67.18
0	VETERINARY SERVICES	0227563	12/9/2025	12/9/2025	109488	505.53
					Vendor 10357 Total:	<u>1,607.39</u>
9462	COVETRUS					
0	ANIMAL MEDICATION	EL10312	12/9/2025	12/9/2025	109365	178.75
					Vendor 9462 Total:	<u>178.75</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDICATION	9029972112	12/9/2025	12/9/2025	109373	485.50
					Vendor 10088 Total:	<u>485.50</u>
					Acct 01-5205-0399 Total:	<u>2,271.64</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICATION	EJ66604	12/9/2025	12/9/2025	109183	19.80
					Vendor 9462 Total:	<u>19.80</u>
					Acct 01-5205-0403 Total:	<u>19.80</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	TRASH BAGS / BLEACH	00006649	12/9/2025	12/9/2025	109298	251.00
0	CLEANING SUPPLIES	00006692	12/9/2025	12/9/2025	109364	1,147.13
0	LAUNDRY DETERGENT	00006722	12/9/2025	12/9/2025	109471	32.00
					Vendor 0770 Total:	<u>1,430.13</u>
					Acct 01-5205-0411 Total:	<u>1,430.13</u>
01-5205-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	PRINTER INK	1MKY-M97C-C1	12/9/2025	12/9/2025	109399	138.99
					Vendor 9918 Total:	<u>138.99</u>
					Acct 01-5205-0445 Total:	<u>138.99</u>
01-5205-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	UNIFORMS - COATS	121486	12/9/2025	12/9/2025	109103	322.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6753 Total:	322.00
					Acct 01-5205-0481 Total:	322.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MNTHLY ALLOT (DEC-2025)	DEC-2025	12/9/2025	12/9/2025	109463	7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0342 9400 0	Firebrook Park CALEB WILSON LUMBER LUMBER FOR FIREBROOK PARK	051413	12/9/2025	12/9/2025	108862	84.00
					Vendor 9400 Total:	84.00
					Acct 01-5401-0342 Total:	84.00
01-5401-0364 7032 0	White Lily Park/Operating Acco RONEY'S PLUMBING INC WINTERIZE (WHITE LILY PARK)	51662	12/9/2025	12/9/2025	109314	225.00
					Vendor 7032 Total:	225.00
					Acct 01-5401-0364 Total:	225.00
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC WINTERIZE (SHOPVILLE PARK)	51663	12/9/2025	12/9/2025	109315	225.00
					Vendor 7032 Total:	225.00
					Acct 01-5401-0406 Total:	225.00
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING BUSINESS CARDS	35009	12/9/2025	12/9/2025	109424	45.00
					Vendor 3580 Total:	45.00
					Acct 01-5401-0445 Total:	45.00
01-5401-0446 0346 0	Park Maintenance Supplies ADKINS SEPTIC TANK SEPTIC PUMP	11082025	12/9/2025	12/9/2025	109461	800.00
					Vendor 0346 Total:	800.00
9918 0	AMAZON CAPITAL SERVICES, INC MAINTENANCE SUPPLIES	1DG1-DD6F-399	12/9/2025	12/9/2025	109179	569.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	<u>569.79</u>
0338 0	DAL-R'S INC MAINTENANCE SUPPLIES	6073762	12/9/2025	12/9/2025	109378	13.13
					Vendor 0338 Total:	<u>13.13</u>
209 0	NANCY SUPPLY MAINTENANCE SUPPLIES	94784	12/9/2025	12/9/2025	109415	126.12
					Vendor 209 Total:	<u>126.12</u>
7032 0	RONEY'S PLUMBING INC WATER LEAK REPAIR / WINTERIZI	51661	12/9/2025	12/9/2025	109313	1,675.00
					Vendor 7032 Total:	<u>1,675.00</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND MNGMNT SOFTWA	11032025	12/9/2025	12/9/2025	109225	676.00
					Vendor 7964 Total:	<u>676.00</u>
					Acct 01-5401-0446 Total:	<u>3,860.04</u>
01-5401-0718 7032 0	Woodstock Park RONEY'S PLUMBING INC WINTERIZE (WOODSTOCK PARK)	51664	12/9/2025	12/9/2025	109316	225.00
					Vendor 7032 Total:	<u>225.00</u>
					Acct 01-5401-0718 Total:	<u>225.00</u>
01-9100-0332 10497 0	Legal Services KENTUCKY ABSTRACT AND TITLE SERVI TITLE SEARCH	12.02.2025	12/9/2025	12/9/2025	109561	3,194.68
					Vendor 10497 Total:	<u>3,194.68</u>
					Acct 01-9100-0332 Total:	<u>3,194.68</u>
01-9100-0551 9931 0	Memberships A & M CONSULTANTS, LLC NOVEMBER-2025 TRAINING (STRU	2025-417	12/9/2025	12/9/2025	109593	650.00
					Vendor 9931 Total:	<u>650.00</u>
					Acct 01-9100-0551 Total:	<u>650.00</u>
01-9100-0599 0015	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	JUVENILE TRANSPORT- (OCT-2025	10.01.2025	12/9/2025	12/9/2025	109289	441.48
					Vendor 0015 Total:	441.48
					Acct 01-9100-0599 Total:	441.48
01-9400-0209	Workmen's Compensation					
9289	KACO					
0	24/25 PREMIUM	P240419	12/9/2025	12/9/2025	109580	23,274.00
					Vendor 9289 Total:	23,274.00
					Acct 01-9400-0209 Total:	23,274.00
					Fund 01 Total:	564,581.47

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0521	Liability Insurance					
6987	KENTUCKY ASSOCIATION OF COUNTIES					
0	INS. ADD-ON -EQUIP/GRADER	K251098	12/9/2025	12/9/2025	109304	199.12
					Vendor 6987 Total:	199.12
					Acct 02-6103-0521 Total:	199.12
02-6103-0594	Cdl Testing					
8151	JAMES TAYLOR					
0	REIMBURSEMENT CDL UPGRADE	11.07.2025	12/9/2025	12/9/2025	109312	85.00
					Vendor 8151 Total:	85.00
9721	LUKE GREGORY					
0	REIMBURSE - CDL UPGRADE	11.25.25	12/9/2025	12/9/2025	109480	18.00
					Vendor 9721 Total:	18.00
					Acct 02-6103-0594 Total:	103.00
02-6103-0703	Building					
9400	CALEB WILSON LUMBER					
0	TOUNGE / GROOVE	059653	12/9/2025	12/9/2025	109282	63.36
					Vendor 9400 Total:	63.36
10379	TODD'S SEAMLESS GUTTERS					
0	GUTTER SERVICE / MATERIALS/L/	111325	12/9/2025	12/9/2025	109124	950.00
					Vendor 10379 Total:	950.00
					Acct 02-6103-0703 Total:	1,013.36
02-6105-0311	Road Reconstruction/conc.					
7855	MORTON SALT INC					
0	ROAD SALT (87.87 TON)	5403829306	12/9/2025	12/9/2025	109015	8,084.04
0	ROAD SALT (20.87 TON)	5403836120	12/9/2025	12/9/2025	109015	1,920.04
0	ROAD SALT (88.31 TON)	5403827146	12/9/2025	12/9/2025	109015	8,124.52
					Vendor 7855 Total:	18,128.60
6195	MOUNCE CONCRETE INC					
0	CONCRETE LABOR FOR SIDEWAL	11.13.2025	12/9/2025	12/9/2025	20321	875.00
					Vendor 6195 Total:	875.00
0441	SCIENCE HILL MILLING INC					
0	FENCING SUPPLIES (2ND DIST-WE	86706	12/9/2025	12/9/2025	109306	368.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0441 Total:	<u>368.32</u>
4301	TAYLOR MAINTENANCE INC					
0	RUMBLE STRIPS (PATTERSON BR/	13222	12/9/2025	12/9/2025	6448	575.00
0	PATCH/PAVE (5TH DIST-PONDERO	13219	12/9/2025	12/9/2025	20309	2,790.00
0	STRIPING (5TH DIST-BARRETT DR	13224	12/9/2025	12/9/2025	20308	1,200.00
					Vendor 4301 Total:	<u>4,565.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE FOOTER (3RD DIST-GF	164248	12/9/2025	12/9/2025	109257	2,518.50
0	CONCRETE HEADWALL (3RD DIST	164239	12/9/2025	12/9/2025	109087	915.25
0	CONCRETE FOOTER (3RD DIST-GF	164487	12/9/2025	12/9/2025	109257	1,044.25
0	CONCRETE SEALER	164243	12/9/2025	12/9/2025	109245	170.00
0	CONCRETE SIDEWALK	165846	12/9/2025	12/9/2025	109354	874.50
0	CONCRETE HEADWALL (3RD DIST	164175	12/9/2025	12/9/2025	109087	2,286.50
					Vendor 8688 Total:	<u>7,809.00</u>
					Acct 02-6105-0311 Total:	<u>31,745.92</u>
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ASPHALT (NOVEMBER-2025)	164463	12/9/2025	12/9/2025	109071	22,090.40
0	ASPHALT (NOVEMBER-2025)	166116	12/9/2025	12/9/2025	109071	263.83
0	ASPHALT (NOVEMBER-2025)	164165	12/9/2025	12/9/2025	109071	26,738.92
0	ASPHALT (NOVEMBER-2025)	167369	12/9/2025	12/9/2025	109071	185.98
					Vendor 0004 Total:	<u>49,279.13</u>
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220017218	12/9/2025	12/9/2025	109118	9,859.10
					Vendor 4178 Total:	<u>9,859.10</u>
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE (5TH DIST- GOMER L)	13218	12/9/2025	12/9/2025	6489	10,507.00
0	PATCH/PAVE (5TH DIST- DOODLET	13217	12/9/2025	12/9/2025	6496	2,056.00
					Vendor 4301 Total:	<u>12,563.00</u>
					Acct 02-6105-0373 Total:	<u>71,701.23</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL (NOVEMBER-2025)	167478	12/9/2025	12/9/2025	109070	366.51
0	GRAVEL (NOVEMBER-2025)	166886	12/9/2025	12/9/2025	109070	158.40
0	GRAVEL (NOVEMBER-2025)	165227	12/9/2025	12/9/2025	109070	285.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRAVEL (NOVEMBER-2025)	163925	12/9/2025	12/9/2025	109070	988.38
0	GRAVEL (NOVEMBER-2025)	164657	12/9/2025	12/9/2025	109070	958.61
0	GRAVEL (NOVEMBER-2025)	164693	12/9/2025	12/9/2025	109070	315.34
0	GRAVEL (NOVEMBER-2025)	164968	12/9/2025	12/9/2025	109070	611.18
0	GRAVEL (NOVEMBER-2025)	167065	12/9/2025	12/9/2025	109070	736.89
0	GRAVEL (NOVEMBER-2025)	166246	12/9/2025	12/9/2025	109070	760.32
0	GRAVEL (NOVEMBER-2025)	163810	12/9/2025	12/9/2025	109070	1,599.12
0	GRAVEL (NOVEMBER-2025)	167102	12/9/2025	12/9/2025	109070	392.02
0	GRAVEL (NOVEMBER-2025)	166290	12/9/2025	12/9/2025	109070	279.06
0	GRAVEL (NOVEMBER-2025)	163788	12/9/2025	12/9/2025	109070	2,115.22
0	GRAVEL (NOVEMBER-2025)	167700	12/9/2025	12/9/2025	109070	480.06
0	GRAVEL (NOVEMBER-2025)	165420	12/9/2025	12/9/2025	109070	1,863.25
0	GRAVEL (NOVEMBER-2025)	166042	12/9/2025	12/9/2025	109070	251.43
0	GRAVEL (NOVEMBER-2025)	164376	12/9/2025	12/9/2025	109070	1,164.52
0	GRAVEL (NOVEMBER-2025)	167319	12/9/2025	12/9/2025	109070	1,100.99
0	GRAVEL (NOVEMBER-2025)	166853	12/9/2025	12/9/2025	109070	975.70
0	GRAVEL (NOVEMBER-2025)	166537	12/9/2025	12/9/2025	109070	1,241.87
0	GRAVEL (NOVEMBER-2025)	165269	12/9/2025	12/9/2025	109070	2,147.01
0	GRAVEL (NOVEMBER-2025)	165406	12/9/2025	12/9/2025	109070	251.03
0	GRAVEL (NOVEMBER-2025)	167459	12/9/2025	12/9/2025	109070	597.41
0	GRAVEL (NOVEMBER-2025)	167453	12/9/2025	12/9/2025	109070	241.24
0	GRAVEL (NOVEMBER-2025)	163947	12/9/2025	12/9/2025	109070	407.83
0	GRAVEL (NOVEMBER-2025)	165007	12/9/2025	12/9/2025	109070	345.35
0	GRAVEL (NOVEMBER-2025)	167295	12/9/2025	12/9/2025	109070	1,313.05
0	GRAVEL (NOVEMBER-2025)	165757	12/9/2025	12/9/2025	109070	812.17
Vendor 0004 Total:						22,759.54
8350	LEHIGH HANSON, INC					
0	GRAVEL (NOVEMBER-2025)	44414069	12/9/2025	12/9/2025	109072	250.32
0	GRAVEL (NOVEMBER-2025)	44414068	12/9/2025	12/9/2025	109072	237.74
0	GRAVEL (NOVEMBER-2025)	44414067	12/9/2025	12/9/2025	109072	289.18
0	GRAVEL (NOVEMBER-2025)	44414066	12/9/2025	12/9/2025	109072	492.76
Vendor 8350 Total:						1,270.00
Acct 02-6105-0409 Total:						24,029.54
02-6105-0427	Truck Parts/garage Supply					
9811	AGREVOLUTION, LLC					
0	CREDIT RETURN	P32958	12/9/2025	12/9/2025	109151	-183.65
0	AIR FILTERS / CCV FILTER	P32743	12/9/2025	12/9/2025	109151	868.18
Vendor 9811 Total:						684.53
9918	AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CRANK CASE / HYDRAULIC CYLIND	1MDC-CG44-4D	12/9/2025	12/9/2025	109187	379.81
0	JACK WALL PLATES	1LWJ-4HQW-39'	12/9/2025	12/9/2025	109120-A	8.99
					Vendor 9918 Total:	<u>388.80</u>
10084	ATMAX EQUIPMENT CO					
0	BUSHING/KEY/BOLTS/ARM ACTU	IN025433	12/9/2025	12/9/2025	109416	3,285.74
					Vendor 10084 Total:	<u>3,285.74</u>
9815	BOYD COMPANY					
0	BUMPER/SPRINGS/HINGES	INV02946336	12/9/2025	12/9/2025	109417	883.79
0	SWITCH / SENSOR	INV02935956	12/9/2025	12/9/2025	109295	206.71
					Vendor 9815 Total:	<u>1,090.50</u>
6833	CARQUEST OF SOMERSET					
0	TRUCK BED COATING	14462-216131	12/9/2025	12/9/2025	109188	32.08
					Vendor 6833 Total:	<u>32.08</u>
0338	DAL-R'S INC					
0	PIPE GLUE / SEWER MAIN / CEMENT	6072597	12/9/2025	12/9/2025	109363	40.24
0	HOSE/REDILOC	6077539	12/9/2025	12/9/2025	109438	55.16
0		6079328	12/9/2025	12/9/2025	109481	46.83
0	DOT REFLECTIVE TAPE	6076655	12/9/2025	12/9/2025	109419	4.57
0	SHOP RAGS	6078964	12/9/2025	12/9/2025	109472	13.83
0	14GA CABLE/SOCKET/IMPACT/WR	6073844	12/9/2025	12/9/2025	109379	461.88
0	2-WAY TEE/COUPLING/CLEANOUT	6074604	12/9/2025	12/9/2025	109390	40.72
0	FUNNELS / KNIFE / BOOSTER CAB	6066990	12/9/2025	12/9/2025	109323	119.80
0	HYD HOSE / FITTINGS	6062503	12/9/2025	12/9/2025	109235	186.04
0	HEX HEADS/LOCK NUTS	6078239	12/9/2025	12/9/2025	109457	57.66
0	HYD HOSES/FITTINGS	6076200	12/9/2025	12/9/2025	109409	723.63
0	PUMP / SPRAYER	6063121	12/9/2025	12/9/2025	109241	22.52
0	HYD HOSES / FITTINGS / SHOP SUI	6068019	12/9/2025	12/9/2025	109322	1,101.08
0	WIRE SOLDER	6078954	12/9/2025	12/9/2025	109472	78.40
0	WINDOW SPRAY / POWER TAPE	6072638	12/9/2025	12/9/2025	109363	39.21
					Vendor 0338 Total:	<u>2,991.57</u>
7540	DUKES A & W ENTERPRISES LLC					
0	PANHEAD SCREW KIT	231723	12/9/2025	12/9/2025	109171	273.38
0	FUSES / CONNECTORS/FUSE HOLE	231728	12/9/2025	12/9/2025	109176	133.43
					Vendor 7540 Total:	<u>406.81</u>
7783	FLEETPRIDE INC					
0	OIL PLUG/WHEEL NUTS	129961651	12/9/2025	12/9/2025	109186	784.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7783 Total:	784.11
3198	GERALDS AUTO PARTS					
0	BATTERY	5764-457275	12/9/2025	12/9/2025	109380	135.00
0	OIL/IAR/FUEL FILTERS	5764-457347	12/9/2025	12/9/2025	109393	135.77
0	BATTERIES	5764-457581	12/9/2025	12/9/2025	109443	214.90
0	BRAKE CLEANER / OIL FILTER	5764-456704	12/9/2025	12/9/2025	109305	69.66
0	FILTERS	5764-456938	12/9/2025	12/9/2025	109342	56.77
0	THERMOSTAT HOUSING	5764-456554	12/9/2025	12/9/2025	109284	27.57
					Vendor 3198 Total:	639.67
146	HYDRAULIC SPECIALIST INC					
0	FILTER GAUGE	70001	12/9/2025	12/9/2025	109291	68.95
					Vendor 146 Total:	68.95
10425	PRO BILLING					
0	PRESSURE SENSOR	031198750	12/9/2025	12/9/2025	109294	231.29
0	PRESSURE SENSOR	03198740	12/9/2025	12/9/2025	109294	177.30
0	SEATBELT/COOLING FAN	031199015	12/9/2025	12/9/2025	109418	328.26
0	THERMOSTAT / FILTERS/RESISTOF	031198913	12/9/2025	12/9/2025	109394	224.64
					Vendor 10425 Total:	961.49
9744	PROTRADE HARDWARE					
0	PAINT BRUSH	42065	12/9/2025	12/9/2025	109300	7.99
0	CABLE CLAMPS	42346	12/9/2025	12/9/2025	109385	5.17
0	PROPANE CYLINDER /HEAT TORC]	42027	12/9/2025	12/9/2025	109243	99.31
0	BRASS FITTINGS/BLOW GUN	42547	12/9/2025	12/9/2025	109489	11.58
					Vendor 9744 Total:	124.05
10293	SEALMASTER					
0	BUNER COUPLER/CAD CELL/AIR C	97307-0001	12/9/2025	12/9/2025	109437	186.30
					Vendor 10293 Total:	186.30
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	TREATED SALT/BAG/49/PALETTE	4404	12/9/2025	12/9/2025	109337	392.00
					Vendor 10377 Total:	392.00
7652	STIGALL DISTRIBUTING LLC					
0	TRUCK WASH / GLOVES / SPRAYE]	500085	12/9/2025	12/9/2025	109358	359.35
					Vendor 7652 Total:	359.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
299	WEST SOMERSET TRUCK PARTS INC					
0	WHEEL STUD / RIM NUT	67202	12/9/2025	12/9/2025	109321	10.23
					Vendor 299 Total:	<u>10.23</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	CX80C EXCAVATOR REPAIR	W12066	12/9/2025	12/9/2025	109402	421.50
0	580SN BACKHOE REPAIR	W12071	12/9/2025	12/9/2025	109403	1,101.01
0	GLASS REPLACEMENT-(BACKHOE)	P79067	12/9/2025	12/9/2025	106911	260.27
0	KNOB / JOY STICKS	P34090	12/9/2025	12/9/2025	109153	1,695.17
0	FILTERS / TENSIONER / BATTERY	W11800	12/9/2025	12/9/2025	107561	2,880.98
0	FILTERS	P79009	12/9/2025	12/9/2025	106754	379.63
					Vendor 0398 Total:	<u>6,738.56</u>
					Acct 02-6105-0427 Total:	<u>19,144.74</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	OXYGEN / PROPANE	204436	12/9/2025	12/9/2025	109318	95.98
0	PROPANE	204660	12/9/2025	12/9/2025	109430	65.99
0	WELDING SUPPLIES (GRAGG RD E	204647	12/9/2025	12/9/2025	109493	357.94
					Vendor 0087 Total:	<u>519.91</u>
6454	PREMIER ENERGY -SOMERSET					
0	DEF FLUID	431	12/9/2025	12/9/2025	109436	470.83
0	DIESEL CLEAR/DYED	2500229	12/9/2025	12/9/2025	109302	13,302.74
0	DIESEL CLEAR/DYED	2500250	12/9/2025	12/9/2025	109422	11,915.49
					Vendor 6454 Total:	<u>25,689.06</u>
					Acct 02-6105-0429 Total:	<u>26,208.97</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER (4TH DIST)	2025-929	12/9/2025	12/9/2025	109334	320.80
0	TILE ORDER (1ST DIST)	2025-848	12/9/2025	12/9/2025	108987	641.60
0	TILE ORDER (4TH DIST)	2025-851	12/9/2025	12/9/2025	108990	6,584.40
0	TILE ORDER (3RD DIST)	2025-850	12/9/2025	12/9/2025	108989	906.00
0	TILE ORDER (1ST DIST)	2025-928	12/9/2025	12/9/2025	109333	320.80
0	TILE ORDER (5TH DIST)	2025-930	12/9/2025	12/9/2025	109335	2,367.20
0	TILE ORDER (2ND DIST)	2025-849	12/9/2025	12/9/2025	108988	430.40
0	TILE ORDER (5TH DIST)	2025-852	12/9/2025	12/9/2025	108991	481.20
					Vendor 0002 Total:	<u>12,052.40</u>
					Acct 02-6105-0457 Total:	<u>12,052.40</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02-6105-0479 9722 0	Tires CARMEN TIRE TIRE REPAIR (LOADER)	981238	12/9/2025	12/9/2025	109348	215.00
					Vendor 9722 Total:	<u>215.00</u>
6833 0	CARQUEST OF SOMERSET RELAY	14462-216596	12/9/2025	12/9/2025	109384	99.56
					Vendor 6833 Total:	<u>99.56</u>
10430 0 0 0 0 0 0	S&S TIRE 19.5-24 GLXY EZ RIDER TIRE/WHEEL/MOUNT/BAL TUBE TIRE/MOUNT/DISMNT FLAT REPAIR TRUCK TIRES/MOUNT/DISMOUNT	3030001871 3030001806 3030001858 3030001796 3030001876 3030001850	12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025	12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025	109434 109340 109435 109290 109486 109404	939.56 685.11 140.30 1,050.39 38.00 1,020.95
					Vendor 10430 Total:	<u>3,874.31</u>
0688 0	SOUTHERN AUTOMOTIVE ALTERNATOR	28255	12/9/2025	12/9/2025	109349	325.00
					Vendor 0688 Total:	<u>325.00</u>
					Acct 02-6105-0479 Total:	<u>4,513.87</u>
02-8005-0739 6989 0	New Trucks PULASKI CO SOLID WASTE 2008 FORD F 250	11.25.2025	12/9/2025	12/9/2025	109553	4,000.00
					Vendor 6989 Total:	<u>4,000.00</u>
					Acct 02-8005-0739 Total:	<u>4,000.00</u>
					Fund 02 Total:	<u>194,712.15</u>

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 (DEC-2025)	02236	12/9/2025	12/9/2025	109332	71,631.08
					Vendor 9936 Total:	<u>71,631.08</u>
10434	MID AMERICA HEALTH INC.					
0	DENTAL CONTRACT INMATES (NC	2025000752	12/9/2025	12/9/2025	109592	2,700.00
					Vendor 10434 Total:	<u>2,700.00</u>
					Acct 03-5101-0343 Total:	<u>74,331.08</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG SCREEN	13819	12/9/2025	12/9/2025	109447	1,035.00
					Vendor 7963 Total:	<u>1,035.00</u>
					Acct 03-5101-0398 Total:	<u>1,035.00</u>
03-5101-0406	Building Maint. Supplies					
0346	ADKINS SEPTIC TANK					
0	PUMPING GREASE TRAP	13745	12/9/2025	12/9/2025	109328	285.00
					Vendor 0346 Total:	<u>285.00</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING SUPPLIES FOR CELL	1383599	12/9/2025	12/9/2025	109383	627.39
					Vendor 0027 Total:	<u>627.39</u>
8943	MARLIN					
0	PLUMBING PARTS	379570	12/9/2025	12/9/2025	109454	153.73
					Vendor 8943 Total:	<u>153.73</u>
					Acct 03-5101-0406 Total:	<u>1,066.12</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE TRAY/SACK LUNCHESES	218785	12/9/2025	12/9/2025	109329	9,564.46
0	INMATE TRAYS/SACK LUNCH	219086	12/9/2025	12/9/2025	109449	9,603.79
0	INMATE TRAYS/SACK LUNCH	218907	12/9/2025	12/9/2025	109449	9,394.41
					Vendor 7864 Total:	<u>28,562.66</u>
					Acct 03-5101-0425 Total:	<u>28,562.66</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1L6N-L9NX-4N9	12/9/2025	12/9/2025	109236	1,020.00
0	OFFICE SUPPLIES	1FY1-DKYJ-37M	12/9/2025	12/9/2025	108247-A	269.75
					Vendor 9918 Total:	<u>1,289.75</u>
8697	COLOSSUS INC					
0	MNTHLY FOR JAN 2025	0002858	12/9/2025	12/9/2025	109448	211.86
					Vendor 8697 Total:	<u>211.86</u>
0063	COMMONWEALTH JOURNAL					
0	WEEKLY PAPERS	OCT-2025	12/9/2025	12/9/2025	109327	60.50
					Vendor 0063 Total:	<u>60.50</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	1050105469	12/9/2025	12/9/2025	109450	484.16
					Vendor 3946 Total:	<u>484.16</u>
					Acct 03-5101-0445 Total:	<u>2,046.27</u>
03-5101-0446	Other Materials/supplies					
5792	MODERN SYSTEMS INC					
0	MAINTENANCE ON CAMERA SYS	7185926	12/9/2025	12/9/2025	109453	1,124.86
0	MAINTENANCE ON CAMERA SYS	7326809	12/9/2025	12/9/2025	109453	1,065.57
					Vendor 5792 Total:	<u>2,190.43</u>
					Acct 03-5101-0446 Total:	<u>2,190.43</u>
					Fund 03 Total:	<u>109,231.56</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04	Lgea Fund					
04-5233-0363	Psychiatric Evaluations					
6230	ANGIE BROYLES, LPP					
0	AWARDING FEES	25-H-0099-002	12/9/2025	12/9/2025	109483	300.00
					Vendor 6230 Total:	<u>300.00</u>
9852	CHRISTOPHER REED					
0	AWARDING FEES	25-H-00163-001	12/9/2025	12/9/2025	109324	180.58
0	AWARDING FEES	25-H-00131-001	12/9/2025	12/9/2025	109324	122.25
0	AWARDING FEES	25-H-00021-001	12/9/2025	12/9/2025	109324	377.25
0	AWARDING FEES	25-H-156-001	12/9/2025	12/9/2025	109324	160.58
0	AWARDING FEES	25-H-00034-001	12/9/2025	12/9/2025	109324	131.25
					Vendor 9852 Total:	<u>971.91</u>
6723	JASON THAYER					
0	AWARDING FEES	25-H-107-01	12/9/2025	12/9/2025	109584	300.00
					Vendor 6723 Total:	<u>300.00</u>
					Acct 04-5233-0363 Total:	<u>1,571.91</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MNTHLY ALLOT (DEC-2025)	DEC-2025	12/9/2025	12/9/2025	109465	945.00
					Vendor 126 Total:	<u>945.00</u>
					Acct 04-5301-0507 Total:	<u>945.00</u>
04-5315-0348	Community Emergency Center					
10294	NEW LIFE CHURCH					
0	WARMING CENTER DONATION	NOV-2025	12/9/2025	12/9/2025	109473	1,000.00
0	WARMING CENTER DONATION	DEC-2025	12/9/2025	12/9/2025	109473	1,000.00
					Vendor 10294 Total:	<u>2,000.00</u>
					Acct 04-5315-0348 Total:	<u>2,000.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MNTHLY ALLOT (DEC-2025)	DEC-2025	12/9/2025	12/9/2025	109466	1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MNTHLY ALLOT (DEC-2025)	DEC-2025	12/9/2025	12/9/2025	109464	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
					Fund 04 Total:	<u>9,100.23</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0531	Fire Department Bonds					
4704	REED BROTHERS INSURANCE					
0	SHOPVILLE-BOND RENEWAL	969	12/9/2025	12/9/2025	109458	534.45
0	MT.VICTORY-BOND RENEWAL	966	12/9/2025	12/9/2025	109458	305.40
0	TATEVILLE-BOND RENEWAL	972	12/9/2025	12/9/2025	109458	305.40
0	BRONSTON-BOND RENEWAL	961	12/9/2025	12/9/2025	109458	305.40
0	SPECIAL RESPONSE-BOND RENEW	971	12/9/2025	12/9/2025	109458	458.10
0	FAUBUSH-BOND RENEWAL	963	12/9/2025	12/9/2025	109458	356.30
0	WOODSTOCK-BOND RENEWAL	974	12/9/2025	12/9/2025	109458	458.10
0	HAYNES-BOND RENEWAL	965	12/9/2025	12/9/2025	109458	458.10
0	PARKERS MILL-BOND RENEWAL	968	12/9/2025	12/9/2025	109458	712.60
0	WHITE LILY-BOND RENEWAL	973	12/9/2025	12/9/2025	109458	458.10
0	NANCY-BOND RENEWAL	967	12/9/2025	12/9/2025	109458	351.21
0	EUBANK-BOND RENEWAL	962	12/9/2025	12/9/2025	109458	458.10
0	SPC RESCUE-BOND RENEWAL	970	12/9/2025	12/9/2025	109458	610.80
0	FERGUSON-BOND RENEWAL	964	12/9/2025	12/9/2025	109458	458.10
					Vendor 4704 Total:	6,230.16
					Acct 17-5120-0531 Total:	6,230.16
17-5120-0574	Fire Fighter Training					
7445	KENTUCKY FIREFIGHTERS ASSOCIATION					
0	ANNUAL KFA DUES-2026	BURNSIDE-FD	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	WHITE LILY-FD	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	WOODSTOCK-F	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	NANCY-FD	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	BRONSTON FD	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	FERGUSON-FD	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	SCIENCE HILL-	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	PARKERS MILL	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	SHOPVILLE ST/	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	EUBANK-FD	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	MT.VICTORY-FI	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	DABNEY-FD	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	HAYNES KNOB-	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	FAUBUSH TRIO	12/9/2025	12/9/2025	109408	100.00
0	ANNUAL KFA DUES-2026	TATEVILLE-FD	12/9/2025	12/9/2025	109408	100.00
					Vendor 7445 Total:	1,500.00
					Acct 17-5120-0574 Total:	1,500.00
17-5120-0593	Communications/leasing					
0479	9-1-1					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MOBILE PS PRO CAD LICENSE FEE	PCOEM 012026	12/9/2025	12/9/2025	109516	199.34
					Vendor 0479 Total:	199.34
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL (EAST)	01198833	12/9/2025	12/9/2025	109482	1,013.42
0	TOWER RENTAL (NOVEMBER-2025)	01179284	12/9/2025	12/9/2025	109311	1,013.42
					Vendor 8557 Total:	2,026.84
					Acct 17-5120-0593 Total:	2,226.18
17-6401-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	FLAGPOLE LINE	1M9J-W9NK-37V	12/9/2025	12/9/2025	108944	46.23
					Vendor 9918 Total:	46.23
					Acct 17-6401-0445 Total:	46.23
17-6401-0479	Tires					
10430	S&S TIRE					
0	FLAT TIRE REPAIR	3030001884	12/9/2025	12/9/2025	109503	64.00
0	TIRES	3030001838	12/9/2025	12/9/2025	109405	357.99
					Vendor 10430 Total:	421.99
					Acct 17-6401-0479 Total:	421.99
17-6401-0481	Uniforms					
10492	DANIEL ROBERTS					
0	REIMBURSEMENT-BOOTS	11.17.2025	12/9/2025	12/9/2025	109361	150.00
					Vendor 10492 Total:	150.00
					Acct 17-6401-0481 Total:	150.00
17-6401-0592	Truck Repair & Maintenance					
4570	ADVANCE AUTO PARTS					
0	DIAGNOSTIC CODE READER	8150532219746	12/9/2025	12/9/2025	109372	2,321.01
0	BATTERY/CALIPER/BRAKE PADS	8150530719287	12/9/2025	12/9/2025	109182	1,138.61
0	BATTERIES/FILTERS/BREAKERS/P	8150531719639	12/9/2025	12/9/2025	109346	502.14
0	PORTA POWER	19918	12/9/2025	12/9/2025	109375	414.77
					Vendor 4570 Total:	4,376.53
9918	AMAZON CAPITAL SERVICES, INC					
0	DRUM PUMP	1FQY-LPNV-1X1	12/9/2025	12/9/2025	109051	82.99
0	12V DIESEL PUMP	1FQY-LPNV-411	12/9/2025	12/9/2025	109150	62.00
0	TAIL LIGHTS/BRAKE LAMP	1QJF-WVL3-3N1	12/9/2025	12/9/2025	109297	57.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9918 Total:	<u>201.99</u>
6833 0	CARQUEST OF SOMERSET GASKET / SEALANT	14462-216162	12/9/2025	12/9/2025	109233	17.13
					Vendor 6833 Total:	<u>17.13</u>
9934 0	CENTRAL AUTO SUPPLY CLEAN MAGNAFLUX/PRESSURE T	84477	12/9/2025	12/9/2025	109185	820.04
					Vendor 9934 Total:	<u>820.04</u>
0614 0	CUMBERLAND OIL CO - ESTEPP ENERGY 10W90 DRUM / 5 GAL FLUID	5970	12/9/2025	12/9/2025	109398	959.00
					Vendor 0614 Total:	<u>959.00</u>
0338 0 0	DAL-R'S INC THERMOSTAT BREAKER CLAMPS	6078166 5998952	12/9/2025 12/9/2025	12/9/2025 12/9/2025	109445 108228-A	86.28 39.06
					Vendor 0338 Total:	<u>125.34</u>
7540 0	DUKES A & W ENTERPRISES LLC ELBOW / CONNECTORS / WASHER	231731	12/9/2025	12/9/2025	109181	770.98
					Vendor 7540 Total:	<u>770.98</u>
7783 0 0 0 0 0	FLEETPRIDE INC CAM SENSOR WHEEL STUD / AIR SENSOR HOOD LATCH (DABNEY-TRUCK #1 FUEL TANK ASSEMBLY FUEL TANK (RESCUE SQUAD #3)	130060836 130326886 129817386 129924057 129923923	12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025	12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025	109344 109395 109132 109066 109055	382.77 201.16 75.00 2,000.99 1,350.50
					Vendor 7783 Total:	<u>4,010.42</u>
3198 0 0 0 0 0 0 0 0 0	GERALDS AUTO PARTS MINATURE LAMP LUBE BATTERIES BATTERIES BRAKE CLEANER/OIL FILTER OIL/AIR FILTER ENGINE OIL DIPSTICK/FAN CLUTC AIR / OIL FILTERS	5764-456653 5764-457235 5764-456285 5764-457635 5764-457430 5764-457198 5764-456563 5764-456284	12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025	12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025 12/9/2025	109296 109374 109178 109468 109410 109362 109237 109177	7.00 71.84 240.33 314.00 51.67 31.91 462.85 63.45

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3198 Total:	<u>1,243.05</u>
7236	H.T. HACKNEY CO.					
0	COFFEE/FILTERS	346832	12/9/2025	12/9/2025	109381	152.62
					Vendor 7236 Total:	<u>152.62</u>
7155	HOLSTON GASES INC-SOMERSET					
0	SERVICE CHARGE	978472	12/9/2025	12/9/2025	109135	0.48
0	TANKS	874015	12/9/2025	12/9/2025	109135	31.90
					Vendor 7155 Total:	<u>32.38</u>
8851	J ADAMS					
0	DRIVER FLEX	91720	12/9/2025	12/9/2025	109293	602.61
					Vendor 8851 Total:	<u>602.61</u>
6898	SANDUSKY SALES					
0	ALUMINUM/PARTS (SCIENCE HILI	151517	12/9/2025	12/9/2025	109407	3,215.65
					Vendor 6898 Total:	<u>3,215.65</u>
10475	VOGELPOHL					
0	BUSHING PIVOT CAB	6005342	12/9/2025	12/9/2025	109017	139.47
					Vendor 10475 Total:	<u>139.47</u>
10236	WRIGHT IMPLEMENT					
0	WASHER/SPACER/LUBE/BOLT/NU1	2620362	12/9/2025	12/9/2025	109341	199.20
					Vendor 10236 Total:	<u>199.20</u>
					Acct 17-6401-0592 Total:	<u>16,866.41</u>
					Fund 17 Total:	<u>27,440.97</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	SUPPLIES/PAPER TOWELS/TOILET	6723	12/9/2025	12/9/2025	109469	365.26
					Vendor 0770 Total:	<u>365.26</u>
					Acct 76-5145-0406 Total:	<u>365.26</u>
76-5145-0445	Office Expense					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13852	12/9/2025	12/9/2025	109307	160.00
					Vendor 7963 Total:	<u>160.00</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	1050111945	12/9/2025	12/9/2025	109388	66.29
					Vendor 3946 Total:	<u>66.29</u>
					Acct 76-5145-0445 Total:	<u>226.29</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11753402	12/9/2025	12/9/2025	109201	42.39
					Vendor 8167 Total:	<u>42.39</u>
					Acct 76-5145-0573 Total:	<u>42.39</u>
76-5145-0576	Staff Travel					
6693	AMBER MILLS					
0	MILEAGE REIMBURSEMENT (CER	11.17-18.2025	12/9/2025	12/9/2025	109357	165.20
					Vendor 6693 Total:	<u>165.20</u>
10487	EMMA GREGORY					
0	REIMBURSE-MILAGE/FINGER PRI	10.22.2025	12/9/2025	12/9/2025	109021	65.40
					Vendor 10487 Total:	<u>65.40</u>
10466	JACOB ROBINSON					
0	REIMBURSE-MILAGE	11.10.2025	12/9/2025	12/9/2025	109024	82.60
					Vendor 10466 Total:	<u>82.60</u>
10486	JOSHIA ROLLINS					
0	REIMBURSE-MILAGE/FINGER PRI	11.06.2025	12/9/2025	12/9/2025	109301	65.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10486 Total:	65.40
					Acct 76-5145-0576 Total:	378.60
76-5145-0599 9751 0	Miscellaneous CENTRAL SQUARE TECHNOLOGIES, LLC MOBILE CAD RENEWAL (BURBSII	449447	12/9/2025	12/9/2025	109386	153.43
					Vendor 9751 Total:	153.43
					Acct 76-5145-0599 Total:	153.43
76-5145-0725 6596 0	Office Equipment DC ELEVATOR CO, INC MNTHLY ELEV MAINT (NOVEMBE	422529-V9Y7	12/9/2025	12/9/2025	109206	182.33
					Vendor 6596 Total:	182.33
					Acct 76-5145-0725 Total:	182.33
					Fund 76 Total:	1,348.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
85	Clerk Storage Fund					
85-5010-0371	Storage					
10239	COURTHOUSE COMPUTER SYSTEMS					
0	FRAUD ALERT IMPLEMENTATION	3845	12/9/2025	12/9/2025	107694-B	2,500.00
					Vendor 10239 Total:	<u>2,500.00</u>
					Acct 85-5010-0371 Total:	<u>2,500.00</u>
85-5010-0445	Office Supplies					
4499	HARP ENTERPRISES INC					
0	SUPPLIES- MARRIAGE LICENSE FC	48973	12/9/2025	12/9/2025	109111	1,454.05
					Vendor 4499 Total:	<u>1,454.05</u>
10116	RON COOPER CO					
0	SUPPLIES - RECORD BINDERS / PA	251028139	12/9/2025	12/9/2025	108557	2,795.44
0	SUPPLIES - RECORD BINDERS	251028138	12/9/2025	12/9/2025	108556	4,000.00
					Vendor 10116 Total:	<u>6,795.44</u>
					Acct 85-5010-0445 Total:	<u>8,249.49</u>
					Fund 85 Total:	<u>10,749.49</u>
					Grand Total:	<u><u>917,164.17</u></u>