

Accounts Payable

Voucher Register



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

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1WTW-7CLD-LF	1/13/2026	1/13/2026	109873	40.33
0	PRINTER PAPER	1LHP-WKMF-FF	1/13/2026	1/13/2026	109872	1,715.00
					Vendor 9918 Total:	<u>1,755.33</u>
6960	FAYETTE GRAPHICS LLC					
0	TAX FORMS	87648	1/13/2026	1/13/2026	109673	118.24
					Vendor 6960 Total:	<u>118.24</u>
					Acct 01-5001-0445 Total:	<u>1,873.57</u>
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	HANGER FEE	1ST QRT	1/13/2026	1/13/2026	109910	1,650.00
					Vendor 6764 Total:	<u>1,650.00</u>
					Acct 01-5015-0353 Total:	<u>1,650.00</u>
01-5020-0445	Office Supplies/postage					
9918	AMAZON CAPITAL SERVICES, INC					
0	TONER	1GTH-94GK-K9	1/13/2026	1/13/2026	109571	135.99
					Vendor 9918 Total:	<u>135.99</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE/WATER	1050124236	1/13/2026	1/13/2026	109754	81.41
					Vendor 3946 Total:	<u>81.41</u>
					Acct 01-5020-0445 Total:	<u>217.40</u>
01-5020-0531	Bonds					
3280	JARVIS INSURANCE AGENCY INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BOND RENEWAL- CORONER C.STI	1166593	1/13/2026	1/13/2026	109891	101.80
					Vendor 3280 Total:	101.80
					Acct 01-5020-0531 Total:	101.80
01-5020-0551	Dues/memberships					
4868	KENTUCKY CORONERS ASSOCIATION					
0	ANNUAL MEMBERSHIP DUES (CO	1232	1/13/2026	1/13/2026	109795	75.00
0	ANNUAL MEMBERSHIP DUES (STF	1350	1/13/2026	1/13/2026	109795	75.00
0	ANNUAL MEMBERSHIP DUES (KA	1291	1/13/2026	1/13/2026	109795	75.00
0	ANNUAL MEMBERSHIP DUES (PRI	1614	1/13/2026	1/13/2026	109795	75.00
					Vendor 4868 Total:	300.00
					Acct 01-5020-0551 Total:	300.00
01-5020-0569	Registration/conference					
4868	KENTUCKY CORONERS ASSOCIATION					
0	CORONOR CONFERENCE	4/21-23 /2026 CC	1/13/2026	1/13/2026	109861	150.00
					Vendor 4868 Total:	150.00
					Acct 01-5020-0569 Total:	150.00
01-5020-0739	Equipment/coroner					
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS	35617	1/13/2026	1/13/2026	109684	50.00
					Vendor 3580 Total:	50.00
5843	DAVIS HEATING & AIR					
0	SERVICE CALL / FREON	1-49936-1	1/13/2026	1/13/2026	109604	851.50
					Vendor 5843 Total:	851.50
					Acct 01-5020-0739 Total:	901.50
01-5025-0531	Bonds					
3280	JARVIS INSURANCE AGENCY INC					
0	BOND RENEWAL-M.STRUNK	1166594	1/13/2026	1/13/2026	109889	101.80
					Vendor 3280 Total:	101.80
					Acct 01-5025-0531 Total:	101.80
01-5040-0531	Bond					
10285	THE PARKER AGENCY					
0	C.MORRIS BOND (MAR 2026-2027)	60472	1/13/2026	1/13/2026	109892	7,141.27

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10285 Total:	7,141.27
					Acct 01-5040-0531 Total:	7,141.27
01-5047-0445 6820 0	Office Supply CYNTHIA SELLERS REIMBURSEMENT FOR COFFEE	12.05.2025	1/13/2026	1/13/2026	109655	110.94
					Vendor 6820 Total:	110.94
188 0	M & W PRINTING CO PAPER/ENVELOPES	19685	1/13/2026	1/13/2026	109654	750.11
					Vendor 188 Total:	750.11
					Acct 01-5047-0445 Total:	861.05
01-5057-0445 6960 0	Dp/office Supplies FAYETTE GRAPHICS LLC TAX FORMS	87622	1/13/2026	1/13/2026	109663	291.43
					Vendor 6960 Total:	291.43
					Acct 01-5057-0445 Total:	291.43
01-5080-0334 9400 0 0 0 0 0	Building Maintenance CALEB WILSON LUMBER LUMBER (COURTHOUSE) LUMBER (COURTHOUSE) LUMBER (COURTHOUSE) LUMBER (COURTHOUSE) LUMBER (COURTHOUSE)	060261 060251 049437 059912 059911	1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026	1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026	109572 109572 109572 109572 109572	74.25 450.48 164.50 53.00 90.00
					Vendor 9400 Total:	832.23
4796 0	DOORMASTER CORP DOOR REPAIR (PCSO)	52842	1/13/2026	1/13/2026	109622	250.00
					Vendor 4796 Total:	250.00
8908 0	OUTCROP EQUIPMENT SALES & RENTAL RENTAL / MAINTENANCE SUPPLIE	1-525502	1/13/2026	1/13/2026	109460	207.40
					Vendor 8908 Total:	207.40
9744 0	PROTRADE HARDWARE MAINTENANCE SUPPLIES (PCSO)	42726	1/13/2026	1/13/2026	109531	317.98
					Vendor 9744 Total:	317.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
						Acct 01-5080-0334 Total: <u>1,607.61</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00006844	1/13/2026	1/13/2026	109722	726.36
0	PAPER PRODUCTS	6743	1/13/2026	1/13/2026	109523	96.90
						Vendor 0770 Total: <u>823.26</u>
						Acct 01-5080-0411 Total: <u>823.26</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	COURTHOUSE LIGHTS	S203926068.001	1/13/2026	1/13/2026	109510	811.76
						Vendor 7192 Total: <u>811.76</u>
7232	MIRACLE LAWN & LANDSCAPING INC					
0	FERTILIZER/APPLICATION	149830	1/13/2026	1/13/2026	109888	110.00
						Vendor 7232 Total: <u>110.00</u>
						Acct 01-5081-0334 Total: <u>921.76</u>
01-5205-0399	Veterinary Services					
10357	CASEY COUNTY VETERINARY SERVICES I					
0	VET SERVICES	0189362	1/13/2026	1/13/2026	109871	252.24
0	VETERINARY SERVICES	0232057	1/13/2026	1/13/2026	109798	405.01
0	VET SERVICES	0229066	1/13/2026	1/13/2026	109871	714.07
0	VET SERVICES	0183558	1/13/2026	1/13/2026	109871	240.00
0	VET SERVICES	0213007	1/13/2026	1/13/2026	109871	318.45
0	VET SERVICES	0230762	1/13/2026	1/13/2026	109871	379.35
						Vendor 10357 Total: <u>2,309.12</u>
						Acct 01-5205-0399 Total: <u>2,309.12</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	MEDICAL SUPPLIES	EM49750	1/13/2026	1/13/2026	109556	296.92
0	MEDICAL SUPPLIES	EM42926	1/13/2026	1/13/2026	109556	35.38
0	ANIMAL MEDICATION	EN91316	1/13/2026	1/13/2026	109705	191.78
0	ANIMAL MEDICATION	EN94099	1/13/2026	1/13/2026	109705	38.05
						Vendor 9462 Total: <u>562.13</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDICATION	9030312738	1/13/2026	1/13/2026	109704	333.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10088 Total:	333.00
					Acct 01-5205-0403 Total:	895.13
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES / GLOVES	00006832	1/13/2026	1/13/2026	109706	1,489.70
					Vendor 0770 Total:	1,489.70
					Acct 01-5205-0411 Total:	1,489.70
01-5205-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC COMPUTER MONITOR	1HVG-MC39-FQ	1/13/2026	1/13/2026	109874	98.27
					Vendor 9918 Total:	98.27
0023 0	ANDERSON OFFICE SUPPLY INK /TONER	156898	1/13/2026	1/13/2026	109771	449.95
					Vendor 0023 Total:	449.95
3280 0	JARVIS INSURANCE AGENCY INC BOND RENEWAL-SHELTER	1166638	1/13/2026	1/13/2026	109890	101.80
					Vendor 3280 Total:	101.80
					Acct 01-5205-0445 Total:	650.02
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	121517	1/13/2026	1/13/2026	109689	1,108.87
					Vendor 6753 Total:	1,108.87
					Acct 01-5205-0481 Total:	1,108.87
01-5205-0742 0346 0	Animal Shelter Building ADKINS SEPTIC TANK PLUMBING	13744	1/13/2026	1/13/2026	109765	225.00
					Vendor 0346 Total:	225.00
					Acct 01-5205-0742 Total:	225.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MNTHLY ALLOT (JANUARY-2026)	INV#-JANUARY	1/13/2026	1/13/2026	109875	7,500.00
					Vendor 262 Total:	7,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5235-0507 Total:	<u>7,500.00</u>
01-5401-0406	Shopville Park					
278	SOUTHERN STATES					
0	PROPANE REFILL (SHOPVILLE)	1330254	1/13/2026	1/13/2026	109885	725.16
					Vendor 278 Total:	<u>725.16</u>
					Acct 01-5401-0406 Total:	<u>725.16</u>
01-5401-0446	Park Maintenance Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	MAINTENANCE SUPPLIES	11NV-JNHR-7RI	1/13/2026	1/13/2026	109659	165.09
					Vendor 9918 Total:	<u>165.09</u>
9400	CALEB WILSON LUMBER					
0	LUMBER	060246	1/13/2026	1/13/2026	109700	119.80
0	WATER HEATER (BATH HOUSE-PC	059402	1/13/2026	1/13/2026	109343	450.00
					Vendor 9400 Total:	<u>569.80</u>
0338	DAL-R'S INC					
0	MAINTENANCE SUPPLIES	7158825	1/13/2026	1/13/2026	109707	5.75
					Vendor 0338 Total:	<u>5.75</u>
9744	PROTRADE HARDWARE					
0	PAINT BRUSHES	43040	1/13/2026	1/13/2026	109737	14.68
					Vendor 9744 Total:	<u>14.68</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TRASH CANS/LIDS (PC PARK)	6772	1/13/2026	1/13/2026	108682	3,951.81
					Vendor 0770 Total:	<u>3,951.81</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND MNGMNT	12012025	1/13/2026	1/13/2026	109515	196.00
					Vendor 7964 Total:	<u>196.00</u>
					Acct 01-5401-0446 Total:	<u>4,903.13</u>
01-9100-0551	Memberships					
9931	A & M CONSULTANTS, LLC					
0	DEC-2025 TRAINING (STRUNK)	2025-467	1/13/2026	1/13/2026	109883	520.00
					Vendor 9931 Total:	<u>520.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-9100-0551 Total:	<u>520.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JUVENILE TRANSPORT (NOV-2025	NOV-2025	1/13/2026	1/13/2026	109783	90.30
					Vendor 0015 Total:	<u>90.30</u>
					Acct 01-9100-0599 Total:	<u>90.30</u>
					Fund 01 Total:	<u>37,358.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
9815	BOYD COMPANY					
0	730 ARTICULATED TRUCK RENTAL	R157642	1/13/2026	1/13/2026	109560	12,399.24
					Vendor 9815 Total:	<u>12,399.24</u>
					Acct 02-6103-0441 Total:	<u>12,399.24</u>
02-6103-0445	Office Supplies					
3858	FOSTER TROPHY					
0	PLAQUE (GLEN WILES)	2565	1/13/2026	1/13/2026	109741	42.00
					Vendor 3858 Total:	<u>42.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER/PAPER TOWELS/GA	00006808	1/13/2026	1/13/2026	109669	357.50
					Vendor 0770 Total:	<u>357.50</u>
					Acct 02-6103-0445 Total:	<u>399.50</u>
02-6103-0481	Uniforms					
9918	AMAZON CAPITAL SERVICES, INC					
0	WORK GLOVES - SUPPLY	1FHY-9Q3H-63Y	1/13/2026	1/13/2026	109579	306.64
					Vendor 9918 Total:	<u>306.64</u>
9721	LUKE GREGORY					
0	REIMBURSEMENT FOR BOOTS	12.05.2025	1/13/2026	1/13/2026	109615	150.00
					Vendor 9721 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>456.64</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13885	1/13/2026	1/13/2026	109886	225.00
					Vendor 7963 Total:	<u>225.00</u>
8151	JAMES TAYLOR					
0	REIMBURSEMENT - CDL UPGRAD	12.09.2025	1/13/2026	1/13/2026	109639	18.00
					Vendor 8151 Total:	<u>18.00</u>
10480	JIMMY BLACK					
0	REIMBURSE - CDL SKILLS TEST	12.09.2025	1/13/2026	1/13/2026	109646	52.50
0	REIMBURSEMENT - CDL BACKGR	12.18.2025	1/13/2026	1/13/2026	109750	21.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10480 Total:	74.25
10334	KENTUCKY STATE TREASURER					
0	WILLIAM VAUGHT (LIC FEE)	LIC#77368	1/13/2026	1/13/2026	109564	10.00
0	CODY WILSON (LIC FEE)	LIC#77365	1/13/2026	1/13/2026	109564	10.00
0	JUSTIN RIDNER (LIC FEE)	LIC#77370	1/13/2026	1/13/2026	109564	10.00
0	STEPHEN MOUNCE (LIC FEE)	LIC#77367	1/13/2026	1/13/2026	109564	10.00
0	AARON FISHER (LIC FEE)	LIC#77362	1/13/2026	1/13/2026	109564	10.00
0	ANTHONY WEST (LIC FEE)	LIC#77360	1/13/2026	1/13/2026	109564	10.00
0	DEVIN JASPER (LIC FEE)	LIC#77363	1/13/2026	1/13/2026	109564	10.00
0	JASON WILSON (LIC FEE)	LIC#77369	1/13/2026	1/13/2026	109564	10.00
0	CORY ROBINSON (LIC FEE)	LIC#77361	1/13/2026	1/13/2026	109564	10.00
0	DANNY MOUNCE (LIC FEE)	LIC#77366	1/13/2026	1/13/2026	109564	10.00
					Vendor 10334 Total:	100.00
					Acct 02-6103-0594 Total:	417.25
02-6103-0703	Building					
9400	CALEB WILSON LUMBER					
0	LUMBER	048287	1/13/2026	1/13/2026	109018	1,242.00
					Vendor 9400 Total:	1,242.00
					Acct 02-6103-0703 Total:	1,242.00
02-6105-0311	Road Reconstruction/conc.					
9400	CALEB WILSON LUMBER					
0	4X4X8 T-POSTS	059593	1/13/2026	1/13/2026	109554	71.75
					Vendor 9400 Total:	71.75
10500	CRIGGER CONCRETE					
0	CONCRETE LABOR (SQUIB ANO B	221921	1/13/2026	1/13/2026	109815	10,000.00
					Vendor 10500 Total:	10,000.00
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONCRETE FOR SQUIB ANO BRID	171078	1/13/2026	1/13/2026	109774	8,661.25
					Vendor 0004 Total:	8,661.25
7855	MORTON SALT INC					
0	ROAD SALT (20.10 TON)	5403847286	1/13/2026	1/13/2026	109359	1,849.20
0	ROAD SALT (41.25 TON)	5403844394	1/13/2026	1/13/2026	109359	3,795.00
0	ROAD SALT (24.05 TON)	5403841205	1/13/2026	1/13/2026	109359	2,212.60
0	ROAD SALT (42.08 TON)	5403854557	1/13/2026	1/13/2026	109359	3,871.36
0	ROAD SALT (21.22 TON)	5403836121	1/13/2026	1/13/2026	109359	1,952.24
0	ROAD SALT (44.54 TON)	5403851305	1/13/2026	1/13/2026	109359	4,097.68

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7855 Total:	<u>17,778.08</u>
0285 0	SOMERSET STEEL REBAR FOR SQUIB ANO BRIDGE (75443	1/13/2026	1/13/2026	109776	692.00
					Vendor 0285 Total:	<u>692.00</u>
4301 0	TAYLOR MAINTENANCE INC STRIPING- FRALEY COURT (2 ND I	20322	1/13/2026	1/13/2026	20322	530.00
					Vendor 4301 Total:	<u>530.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE HEADWALL (GRAGG F	164786	1/13/2026	1/13/2026	109087-A	1,002.25
					Vendor 8688 Total:	<u>1,002.25</u>
					Acct 02-6105-0311 Total:	<u>38,735.33</u>
02-6105-0373 0004 0 0 0 0 0 0	Coldmix/patching HINKLE CONTRACTING COMPANY, LLC ASPHALT (DECEMBER-2025) ASPHALT (DECEMBER-2025) PATCH (DRUM RD) PATCH (WHITE LILY CHURCH RD) ASPHALT (DECEMBER-2025) PATCH (FARMER WOODALL)	168164 168220 2530243503-5 2530243503-6 168716 2530243503-7	1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026	1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026	109479 109479 6486 6485 109479 6484	8,748.62 17,575.10 31,931.99 2,846.34 12,043.08 31,673.49
					Vendor 0004 Total:	<u>104,818.62</u>
4301 0 0	TAYLOR MAINTENANCE INC BLACKTOP PATCH / PAVE (4TH DIST- HILL RD.	13239 13240	1/13/2026 1/13/2026	1/13/2026 1/13/2026	20324 20323	6,500.00 5,400.00
					Vendor 4301 Total:	<u>11,900.00</u>
					Acct 02-6105-0373 Total:	<u>116,718.62</u>
02-6105-0409 0004 0 0 0 0 0 0 0 0	Gravel HINKLE CONTRACTING COMPANY, LLC GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025) GRAVEL (DECEMBER-2025)	170788 167979 169373 171252 168610 170398 169389 168995	1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026	1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026 1/13/2026	109478 109478 109478 109478 109478 109478 109478 109478	1,272.98 2,309.41 372.45 899.26 1,560.67 295.63 1,880.50 758.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRAVEL (DECEMBER-2025)	170152	1/13/2026	1/13/2026	109478	1,632.59
0	GRAVEL (DECEMBER-2025)	167904	1/13/2026	1/13/2026	109478	2,443.22
0	GRAVEL (DECEMBER-2025)	169529	1/13/2026	1/13/2026	109478	1,657.54
0	GRAVEL (DECEMBER-2025)	170967	1/13/2026	1/13/2026	109478	1,428.12
0	GRAVEL (DECEMBER-2025)	170947	1/13/2026	1/13/2026	109478	863.77
0	GRAVEL (DECEMBER-2025)	170129	1/13/2026	1/13/2026	109478	1,897.25
0	GRAVEL (DECEMBER-2025)	169947	1/13/2026	1/13/2026	109478	1,566.18
0	GRAVEL (DECEMBER-2025)	168846	1/13/2026	1/13/2026	109478	1,408.38
0	GRAVEL (DECEMBER-2025)	168813	1/13/2026	1/13/2026	109478	288.52
0	GRAVEL (DECEMBER-2025)	167956	1/13/2026	1/13/2026	109478	785.20
0	GRAVEL (DECEMBER-2025)	169869	1/13/2026	1/13/2026	109478	572.42
0	GRAVEL (DECEMBER-2025)	171279	1/13/2026	1/13/2026	109478	270.41
0	GRAVEL (DECEMBER-2025)	169162	1/13/2026	1/13/2026	109478	1,770.15
0	GRAVEL (DECEMBER-2025)	169529	1/13/2026	1/13/2026	109478	398.38
0	GRAVEL (DECEMBER-2025)	169780	1/13/2026	1/13/2026	109478	1,555.69
0	GRAVEL (DECEMBER-2025)	167890	1/13/2026	1/13/2026	109478	243.67
0	GRAVEL (DECEMBER-2025)	168961	1/13/2026	1/13/2026	109478	489.05
0	GRAVEL (DECEMBER-2025)	170578	1/13/2026	1/13/2026	109478	1,162.06
0	GRAVEL (DECEMBER-2025)	170368	1/13/2026	1/13/2026	109478	1,842.70
0	GRAVEL (DECEMBER-2025)	170612	1/13/2026	1/13/2026	109478	1,957.35
0	GRAVEL (DECEMBER-2025)	170768	1/13/2026	1/13/2026	109478	629.83
0	GRAVEL (DECEMBER-2025)	169927	1/13/2026	1/13/2026	109478	1,518.60
0	GRAVEL (DECEMBER-2025)	169748	1/13/2026	1/13/2026	109478	486.95
0	GRAVEL (DECEMBER-2025)	167914	1/13/2026	1/13/2026	109478	206.04
0	GRAVEL (DECEMBER-2025)	168314	1/13/2026	1/13/2026	109478	563.33
0	GRAVEL (DECEMBER-2025)	169561	1/13/2026	1/13/2026	109478	2,039.86
0	GRAVEL (DECEMBER-2025)	168489	1/13/2026	1/13/2026	109478	575.18
0	GRAVEL (DECEMBER-2025)	170162	1/13/2026	1/13/2026	109478	171.79
0	GRAVEL (DECEMBER-2025)	169188	1/13/2026	1/13/2026	109478	2,324.81
0	GRAVEL (DECEMBER-2025)	168464	1/13/2026	1/13/2026	109478	4,739.77
0	GRAVEL (DECEMBER-2025)	168635	1/13/2026	1/13/2026	109478	3,438.41
Vendor 0004 Total:						50,276.22
Acct 02-6105-0409 Total:						50,276.22
02-6105-0427	Truck Parts/garage Supply					
9918	AMAZON CAPITAL SERVICES, INC					
0	LED HEADLIGHTS / FLUID RESER	1QHY-CMPK-RJ	1/13/2026	1/13/2026	109406	118.23
Vendor 9918 Total:						118.23
10084	ATMAX EQUIPMENT CO					
0	RADIAL RIM/OUTER BOOM/CYLIN	IN025657	1/13/2026	1/13/2026	109686	3,713.26

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10084 Total:	3,713.26
3047	BOSWELL CONTRACTING INC					
0	4X8 PLATE / PIPE / PLASMA TABLE	0067504-IN	1/13/2026	1/13/2026	109671	344.16
0	4X8 PLATE / PLASMA TABLE/SHOP	0067425-IN	1/13/2026	1/13/2026	109440	414.52
					Vendor 3047 Total:	758.68
9815	BOYD COMPANY					
0	FUEL FILTERS	INV02960074	1/13/2026	1/13/2026	109720	86.22
0	WATER SPRAY FILTER	INV02961565	1/13/2026	1/13/2026	109713	50.92
0	QUICK CONNECT CYLINDER	INV02958826	1/13/2026	1/13/2026	109682	3,724.35
					Vendor 9815 Total:	3,861.49
8080	BULLOCK FENCE & PAINT					
0	REPAIR GATE / POST @ COMPOST	121925	1/13/2026	1/13/2026	109758	976.00
					Vendor 8080 Total:	976.00
8045	CONDERS TRAILER SALES, LLC					
0	TRAILER WHEELS / TIRES	011712	1/13/2026	1/13/2026	109608	565.00
					Vendor 8045 Total:	565.00
0338	DAL-R'S INC					
0	HYD HOSES /FITTINGS	6091520	1/13/2026	1/13/2026	109678	37.64
0	HEX BUSH /COUPLING /POWER CC	6093074	1/13/2026	1/13/2026	109690	38.67
0	12 GAUGE WIRE ROLL	6082888	1/13/2026	1/13/2026	109558	75.14
0	HYD HOSES /FITTINGS /PLUGS /TA	6090853	1/13/2026	1/13/2026	109672	576.30
0	HYD HOSES /FITTINGS /PLUGS	6088814	1/13/2026	1/13/2026	109648	118.92
0	HYD HOSES / FITTINGS / SAW BLA	6087934	1/13/2026	1/13/2026	109638	420.62
0	10 GAUGE WIRE	6082944	1/13/2026	1/13/2026	109558	89.08
0	LOCK NUTS / CUTTING DISCS	6080521	1/13/2026	1/13/2026	109499	405.94
0	HYD HOSES / FITTINGS / CABLE T	6095216	1/13/2026	1/13/2026	109739	296.22
0	HYD HOSES / FITTINGS / WRENCH	6088390	1/13/2026	1/13/2026	109647	157.43
0	SOCKETS	6095230	1/13/2026	1/13/2026	109735	50.13
0	HEX HD / TRENCH SHOVELS / THR	6082119	1/13/2026	1/13/2026	109517	83.12
0	BOLTS FOR DOZER	6087096	1/13/2026	1/13/2026	109619	60.98
0	HYD FITTINGS /COUPLERS	6091115	1/13/2026	1/13/2026	109674	37.02
0	D-RING/NUTS/WASHERS	6097241	1/13/2026	1/13/2026	109757	103.08
0	FLEXZILLA HOSES	6089885	1/13/2026	1/13/2026	109662	93.54
0	CLV SLIP HOOK	6080786	1/13/2026	1/13/2026	109507	32.33
0	HYD HOSES / FITTINGS / CHAINS	6100725	1/13/2026	1/13/2026	109785	493.58
0	HEX BUSH /COUPLING /POWER CC	6092455	1/13/2026	1/13/2026	109690	34.90
0	STRIKER / BOLTS	6088284	1/13/2026	1/13/2026	109645	31.85
0	CHAIN ASSEMBLY	6080794	1/13/2026	1/13/2026	109507	76.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CREDIT ON RETURNS	6082942	1/13/2026	1/13/2026	109558	-75.14
0	NUTS/BOLTS/WASHERS/BIN SUPPI	6101147	1/13/2026	1/13/2026	109780	3,161.80
0	BALL VALVUE/HYD HOSES/FITTIN	6094215	1/13/2026	1/13/2026	109708	103.90
					Vendor 0338 Total:	<u>6,503.63</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	WINDSHIELD MOLDING / CENTER	5111335	1/13/2026	1/13/2026	109743	187.37
0	WHEEL CENTER CAP	5111143	1/13/2026	1/13/2026	109675	64.31
					Vendor 6815 Total:	<u>251.68</u>
7540	DUKES A & W ENTERPRISES LLC					
0	SALT BOX	DS230192	1/13/2026	1/13/2026	109484	8,310.00
0	SALT BOX CONTROLLERS	DS232841	1/13/2026	1/13/2026	109401	2,102.49
					Vendor 7540 Total:	<u>10,412.49</u>
9243	EQUIPMENT MARKETING CO					
0	AGGREGATE HOSES /HORN AMPL	25443	1/13/2026	1/13/2026	109697	1,560.52
					Vendor 9243 Total:	<u>1,560.52</u>
7783	FLEETPRIDE INC					
0	SLACK ADJUSTER	131021671	1/13/2026	1/13/2026	109716	1,357.68
0	FUEL TANK STRAPS	131009030	1/13/2026	1/13/2026	109746	1,575.00
0	TIRE CHAIN SETS	130897910	1/13/2026	1/13/2026	109679	2,788.62
					Vendor 7783 Total:	<u>5,721.30</u>
3198	GERALDS AUTO PARTS					
0	BATTERIES	5764-458656	1/13/2026	1/13/2026	109683	706.60
0	FILTERS	5764-458504	1/13/2026	1/13/2026	109660	87.19
0	FUEL ELEMENT	5764-458886	1/13/2026	1/13/2026	109718	27.46
0	BATTERIES	5764-458225	1/13/2026	1/13/2026	109614	270.00
0	BATTERIES	5764-458052	1/13/2026	1/13/2026	109577	332.14
0	BATTERY / FILTER	5764-458929	1/13/2026	1/13/2026	109738	279.15
0	BATTERIES / FILTER / FUEL PUMP	5764-458086	1/13/2026	1/13/2026	109582	266.65
0	ANTIFREEZE	5764-458799	1/13/2026	1/13/2026	109695	165.00
0	FILTER / DIESEL ADDITIVE	5764-458659	1/13/2026	1/13/2026	109687	212.65
0	HARNESS	5764-458838	1/13/2026	1/13/2026	109703	45.29
0	OIL/AIR/FUEL FILTERS	5764-457886	1/13/2026	1/13/2026	109513	42.72
0	FUEL FILTERS	5764-458890	1/13/2026	1/13/2026	109721	19.75
0	BRAKES	5764-459116	1/13/2026	1/13/2026	109766	132.44
					Vendor 3198 Total:	<u>2,587.04</u>
8851	J ADAMS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	2.5 DRILL IMPACT	92773	1/13/2026	1/13/2026	109172-B	115.90
0	DRILL BITS (STOCK)	92772	1/13/2026	1/13/2026	109596	100.94
					Vendor 8851 Total:	<u>216.84</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAINS / FILE	521240	1/13/2026	1/13/2026	109563	235.44
					Vendor 650H Total:	<u>235.44</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ROSIN SOLDER	1298-483328	1/13/2026	1/13/2026	109599	48.98
0	FUEL PUMP / HOSE	1298-483300	1/13/2026	1/13/2026	109595	59.50
0	FUEL FILTER	1298-483094	1/13/2026	1/13/2026	109573	36.80
					Vendor 6123 Total:	<u>145.28</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	TRASH PUMP/HOSES RENTAL	1-525720	1/13/2026	1/13/2026	109768	133.28
					Vendor 8908 Total:	<u>133.28</u>
225	PAUL'S DISCOUNT					
0	TIRE TUBES	63950	1/13/2026	1/13/2026	109565	11.18
					Vendor 225 Total:	<u>11.18</u>
10425	PRO BILLING					
0	JUMBOX	031199456	1/13/2026	1/13/2026	109657	799.00
0	HEADLIGHTS	031199669	1/13/2026	1/13/2026	109745	481.92
0	FUEL FILTER	031199303	1/13/2026	1/13/2026	109598	87.71
0	CLAMP/EXHAUST VALVE	031199232	1/13/2026	1/13/2026	109551	100.76
					Vendor 10425 Total:	<u>1,469.39</u>
9744	PROTRADE HARDWARE					
0	SPRAY WASHER HOSES	43167	1/13/2026	1/13/2026	109760	49.98
					Vendor 9744 Total:	<u>49.98</u>
10293	SEALMASTER					
0	GASKET / AIR GUIDE/BURNER NO	97549-0001	1/13/2026	1/13/2026	109666	361.43
0	BECKETT BURNER CONTROL	97472-0001	1/13/2026	1/13/2026	109576	557.78
					Vendor 10293 Total:	<u>919.21</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	580SN BACKHOE REPAIRS	W12102	1/13/2026	1/13/2026	109603	1,512.18
0	GLASS FOR BACKHOE #214	P80627	1/13/2026	1/13/2026	109779	161.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	580SN BACKHOE REPAIRS	W12099	1/13/2026	1/13/2026	109602	2,251.11
0	MAIN PIN / LARGE PINS	P80515	1/13/2026	1/13/2026	109605	1,010.18
					Vendor 0398 Total:	4,934.53
					Acct 02-6105-0427 Total:	45,144.45
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	OXYGEN REFILL	204860	1/13/2026	1/13/2026	109668	65.96
0	MONTHLY CAGE RENTAL	55931	1/13/2026	1/13/2026	109431	120.00
0	OXYGEN/ACETYLENE/ARGON MI	204706	1/13/2026	1/13/2026	109756	587.60
					Vendor 0087 Total:	773.56
6454	PREMIER ENERGY -SOMERSET					
0	DIESEL CLEAR	2490288	1/13/2026	1/13/2026	109748	8,943.56
0	DIESEL CLEAR	2490242	1/13/2026	1/13/2026	109607	8,398.86
0	DIESEL DYED/CLEAR	2490289	1/13/2026	1/13/2026	109748	3,089.23
0	DIESEL CLEAR	2490241	1/13/2026	1/13/2026	109607	2,066.53
					Vendor 6454 Total:	22,498.18
10458	PUGH LOCKBOX					
0	CREDIT ON UNAPPLIED PAYMNET	30986	1/13/2026	1/13/2026	109467	-628.18
0	42 GAL - ECONOMY AW 32	INV-964248	1/13/2026	1/13/2026	109467	1,179.06
					Vendor 10458 Total:	550.88
10324	SCHAEFFER MFG. CO					
0	55GAL OIL / LUBE / CITROL	SAW1197-INV1	1/13/2026	1/13/2026	109677	2,413.50
					Vendor 10324 Total:	2,413.50
					Acct 02-6105-0429 Total:	26,236.12
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PATCH 1 (CR# 1228 / JASPER BEND	2530243502-4	1/13/2026	1/13/2026	6456	12,778.17
0	PAVING (CR#1422Q3 / KNOLL LANI	2530243503-15	1/13/2026	1/13/2026	6472	95,830.09
0	PAVING (CR#1341HH / NATURES C	2530243503-19	1/13/2026	1/13/2026	6468	11,578.14
0	PATCH 3 (CR# 1228 / JASPER BEND	2530243502-6	1/13/2026	1/13/2026	6458	13,340.67
0	PAVING (CR#1341JJ / WILDLIFE DR	2530243503-18	1/13/2026	1/13/2026	6469	24,100.47
0	PAVING (CR#1422Q3 / SERENITY C	2530243503-13	1/13/2026	1/13/2026	6474	23,877.13
0	PAVING (CR#1462 / ROBERTS PORT	2530243503-23	1/13/2026	1/13/2026	6463	20,353.26
0	PATCH 4 (CR# 1228 / JASPER BEND	2530243502-7	1/13/2026	1/13/2026	6459	13,262.08
0	PATCH 2 (CR# 1232 / BAUER RD)	2530243502-3	1/13/2026	1/13/2026	6455	4,313.85
0	PAVING (CR#1834 / SAWMILL RD)	2530243503-25	1/13/2026	1/13/2026	6461	37,106.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PATCHING (CR#1223 / HAYNES KN	2530243503-9	1/13/2026	1/13/2026	6482	63,753.34
0	PAVING (CR#1341X / NATURES POI	25030243503-20	1/13/2026	1/13/2026	6467	35,692.65
0	PATCH 1 (CR# 1232 / BAUER RD)	2530243502-2	1/13/2026	1/13/2026	6454	3,073.05
0	PAVING (CR#1423Q3 / KNOLL COU	2530243503-14	1/13/2026	1/13/2026	6473	23,897.81
0	PAVING (CR#1461 / GAINES CEMET	2530243503-10	1/13/2026	1/13/2026	6479	23,256.07
0	PAVING (CR#1835 / GATEWAY LAN	2530243503-12	1/13/2026	1/13/2026	6475	14,609.32
0	PAVE (CR#1158 / CLAY HILL RD)	2530243503-4	1/13/2026	1/13/2026	6492	39,599.10
0	PAVING (CR#1341KK / TRAILS END	2530243503-17	1/13/2026	1/13/2026	6470	20,562.82
0	PATCHING (CR#1200 / PROVIDENC	2530243503-8	1/13/2026	1/13/2026	6483	103,420.68
0	PAVE (CR#1009 / HERRIN LN)	2530243503-1	1/13/2026	1/13/2026	20312	23,610.36
0	PAVING (CR#1480L / HIDEAWAY CT	250243503-22	1/13/2026	1/13/2026	6464	26,098.16
0	PATCH 2 (CR# 1228 / JASPER BEND	2530243502-5	1/13/2026	1/13/2026	6457	22,086.24
0	PAVE (CR#1289 / OMEGA PARK RD)	2530243503-2	1/13/2026	1/13/2026	6494	113,375.00
0	PAVE (CR#1088 / NEW HAVEN RD /	2530243503-3	1/13/2026	1/13/2026	6493	22,609.44
0	PAVING (CR#1497 / CHARLIE BEAS	2530243503-16	1/13/2026	1/13/2026	6471	8,637.68
0	PAVING (CR#1655 / PINEY GROVE I	2530243502-21	1/13/2026	1/13/2026	6465	21,268.35
0	PAVING (CR#1462 / ROBERTS PORT	2530243503-24	1/13/2026	1/13/2026	6462	9,551.99
0	PAVING (TODD FARM RD)	2530243503-11	1/13/2026	1/13/2026	6478	87,871.39
Vendor 0004 Total:						919,513.43
Acct 02-6105-0447 Total:						919,513.43
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE (3RD DIST)	2025-983	1/13/2026	1/13/2026	109497	1,604.00
0	TILE (1ST DIST)	2025-1019	1/13/2026	1/13/2026	109641	2,087.60
0	TILE (4TH DIST)	2025-984	1/13/2026	1/13/2026	109498	802.00
0	TILE (3RD DIST)	2025-1020	1/13/2026	1/13/2026	109642	1,024.00
0	TILE ORDER (4TH DIST)	2025-1021	1/13/2026	1/13/2026	109643	1,072.00
0	TILE (5TH DIST)	2025-1022	1/13/2026	1/13/2026	109644	320.80
0	TILE (2ND DIST)	2025-982	1/13/2026	1/13/2026	109496	2,960.40
0	TILE (1ST DIST)	2025-981	1/13/2026	1/13/2026	109495	686.40
Vendor 0002 Total:						10,557.20
Acct 02-6105-0457 Total:						10,557.20
02-6105-0479	Tires					
10146	BILL MORGAN TIRE CO					
0	TIRES	2006584	1/13/2026	1/13/2026	109670	4,485.00
Vendor 10146 Total:						4,485.00
10430	S&S TIRE					
0	TIRE/ MOUNT/BAL	3030001880	1/13/2026	1/13/2026	109502	1,164.00
0	TIRE/MOUNT/BAL	3030001971	1/13/2026	1/13/2026	109761	1,121.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TRUCK TIRE REPAIR	3030001946	1/13/2026	1/13/2026	109680	230.00
					Vendor 10430 Total:	<u>2,515.00</u>
					Acct 02-6105-0479 Total:	<u>7,000.00</u>
02-6105-0741 0004	MOA's Dept. of Transportation HINKLE CONTRACTING COMPANY, LLC					
0	PAVE (CR#1232 / BAUER RD)	2530243502-1	1/13/2026	1/13/2026	6399	245,592.58
					Vendor 0004 Total:	<u>245,592.58</u>
					Acct 02-6105-0741 Total:	<u>245,592.58</u>
					Fund 02 Total:	<u>1,474,688.58</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 CONTRACT (J/	02416	1/13/2026	1/13/2026	109726	74,712.63
					Vendor 9936 Total:	74,712.63
					Acct 03-5101-0343 Total:	74,712.63
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13884	1/13/2026	1/13/2026	109636	220.00
					Vendor 7963 Total:	220.00
					Acct 03-5101-0398 Total:	220.00
03-5101-0406	Building Maint. Supplies					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1384832	1/13/2026	1/13/2026	109623	1,551.02
0	PLUMBING PARTS	1385735	1/13/2026	1/13/2026	109764	934.19
					Vendor 0027 Total:	2,485.21
0087	EASTERN WELDING SUPPLY CO					
0	ANNUAL CYLINDER RENTAL	56327	1/13/2026	1/13/2026	109804	80.00
					Vendor 0087 Total:	80.00
8943	MARLIN					
0	PLUMBING PARTS	379974	1/13/2026	1/13/2026	109763	712.80
					Vendor 8943 Total:	712.80
					Acct 03-5101-0406 Total:	3,278.01
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	CLEANING SUPPLIES	110039	1/13/2026	1/13/2026	109806	359.80
					Vendor 7652 Total:	359.80
					Acct 03-5101-0411 Total:	359.80
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE TRAYS/SACK LUNCHES	219400	1/13/2026	1/13/2026	109727	9,822.97
0	INMATE TRAYS/SACK LUNCHES	219329	1/13/2026	1/13/2026	109630	9,841.60
0	INMATE TRAYS/SACK LUNCHES	219157	1/13/2026	1/13/2026	109630	9,750.94
0	INMATE TRAYS/SACK LUNCH	219714	1/13/2026	1/13/2026	109808	9,452.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INMATE TRAY/LUNCH	219830	1/13/2026	1/13/2026	109805	9,326.88
0	INMATE TRAYS/SACK LUNCHES	219527	1/13/2026	1/13/2026	109727	9,921.10
					Vendor 7864 Total:	58,116.27
					Acct 03-5101-0425 Total:	58,116.27
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLY	1QTX-RNLL-F31	1/13/2026	1/13/2026	109787	257.86
					Vendor 9918 Total:	257.86
0063	COMMONWEALTH JOURNAL					
0	WKLY NEWSPAPER	11.01.2025	1/13/2026	1/13/2026	109634	61.50
					Vendor 0063 Total:	61.50
					Acct 03-5101-0445 Total:	319.36
03-5101-0446	Other Materials/supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1FPT-3NJV-TVM	1/13/2026	1/13/2026	109456	251.12
					Vendor 9918 Total:	251.12
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE/CREAMER	1050116222	1/13/2026	1/13/2026	109637	312.63
					Vendor 3946 Total:	312.63
					Acct 03-5101-0446 Total:	563.75
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	SHAMPOO/SOAP	0428740	1/13/2026	1/13/2026	109809	706.80
0	SHAMPOO/FEMININE PRODUCTS	0428741	1/13/2026	1/13/2026	109810	824.60
0	SHAMPOO/SANITARY SUPPLIES	0428289	1/13/2026	1/13/2026	109728	766.80
					Vendor 8498 Total:	2,298.20
7652	STIGALL DISTRIBUTING LLC					
0	SUPPLIES	109966	1/13/2026	1/13/2026	109730	4,725.00
					Vendor 7652 Total:	4,725.00
					Acct 03-5101-0453 Total:	7,023.20
					Fund 03 Total:	144,593.02

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-00189-001	1/13/2026	1/13/2026	109863	300.00
					Vendor 6230 Total:	<u>300.00</u>
9975	CARRIE D. WIESE					
0	AWARDING FEES	25-H-106-001	1/13/2026	1/13/2026	109865	85.00
0	AWARDING FEES	15-H-305-001	1/13/2026	1/13/2026	109865	70.00
0	AWARDING FEES	25-H-68-001	1/13/2026	1/13/2026	109865	85.00
0	AWARDING FEES	22-H-112-002	1/13/2026	1/13/2026	109865	90.00
0	AWARDING FEES	13-H-11-004	1/13/2026	1/13/2026	109865	55.00
					Vendor 9975 Total:	<u>385.00</u>
9852	CHRISTOPHER REED					
0	AWARDING FEES	23-H-00068-001	1/13/2026	1/13/2026	109867	509.58
0	AWARDING FEES	25-H-00112-001	1/13/2026	1/13/2026	109867	166.92
0	AWARDING FEES	25-H-00172-001	1/13/2026	1/13/2026	109867	224.92
0	AWARDING FEES	25-H-00169-001	1/13/2026	1/13/2026	109867	158.92
					Vendor 9852 Total:	<u>1,060.34</u>
6723	JASON THAYER					
0	AWARDING FEES	25-H-196-01	1/13/2026	1/13/2026	109864	300.00
					Vendor 6723 Total:	<u>300.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	25-H-00196-001	1/13/2026	1/13/2026	109866	300.00
					Vendor 6487 Total:	<u>300.00</u>
10469	WILLIAM C. SMALLWOOD					
0	AWARDING FEES	25-H-00122-001	1/13/2026	1/13/2026	109862	500.00
					Vendor 10469 Total:	<u>500.00</u>
					Acct 04-5233-0363 Total:	<u>2,845.34</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MNTHLY ALLOT (JANUARY-2026)	JANUARY 2026	1/13/2026	1/13/2026	109855	945.00
					Vendor 126 Total:	<u>945.00</u>
					Acct 04-5301-0507 Total:	<u>945.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04-5330-0507 0225 0	General Home Relief/perm PERM MNTHLY ALLOT (JAN-2026)	INV# - JANUAR	1/13/2026	1/13/2026	109856	1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MNTHLY ALLOT (JAN-2026)	JANUARY 2026	1/13/2026	1/13/2026	109857	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5340-0515 176 0	General Welfare LAKE CUMBERLAND AREA DEVELOPMEN ANNUAL CONTRIBUTION-FY26	FY26	1/13/2026	1/13/2026	109893	4,044.80
					Vendor 176 Total:	<u>4,044.80</u>
7604 0 0	SOUTHERN OAKS FUNERAL HOME COUNTY BURIAL COUNTY BURIAL	387-25 367-25	1/13/2026 1/13/2026	1/13/2026 1/13/2026	109775 109519	400.00 400.00
					Vendor 7604 Total:	<u>800.00</u>
7315 0 0	WILBERT VAULT OF SOMERSET, INC. COUNTY BURIAL MATERIAL COUNTY BURIAL MATERIAL	4444 4369	1/13/2026 1/13/2026	1/13/2026 1/13/2026	109773 109520	845.00 845.00
					Vendor 7315 Total:	<u>1,690.00</u>
					Acct 04-5340-0515 Total:	<u>6,534.80</u>
					Fund 04 Total:	<u>14,908.46</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0521	Insurance					
4805	KACO INSURANCE AGENCY					
0	SH FIRE TRUCK INSURANCE ADD	K251148	1/13/2026	1/13/2026	109688	3,854.25
					Vendor 4805 Total:	<u>3,854.25</u>
					Acct 17-5120-0521 Total:	<u>3,854.25</u>
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	TOWER RENT (12/01/25-02/28/26)	119641	1/13/2026	1/13/2026	109575	472.98
0	REPEATER/COMBINER/PROGRAM	695000372-1	1/13/2026	1/13/2026	108731	14,192.19
					Vendor 7487 Total:	<u>14,665.17</u>
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER SPACE RENTAL	01224734	1/13/2026	1/13/2026	109772	1,013.42
					Vendor 8557 Total:	<u>1,013.42</u>
					Acct 17-5120-0593 Total:	<u>15,678.59</u>
17-6401-0479	Tires					
10430	S&S TIRE					
0	TIRE/MOUNT/BAL	3030001905	1/13/2026	1/13/2026	109583	1,282.40
0	TIRE/MOUNT/BAL	3030001910	1/13/2026	1/13/2026	109610	885.70
					Vendor 10430 Total:	<u>2,168.10</u>
					Acct 17-6401-0479 Total:	<u>2,168.10</u>
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	OIL/FILTER/STEERING SHIFT/SHIF	8150534310414	1/13/2026	1/13/2026	109621	402.54
0	CREDIT	8150533675132	1/13/2026	1/13/2026	109555	-44.99
0	BATTERY / OIL FILTERS / TRUCK B	8150535210767	1/13/2026	1/13/2026	109710	431.65
0	BRAKES/FILTERS/DRAIN PLUG/LU	8150533710223	1/13/2026	1/13/2026	109555	1,585.37
					Vendor 4570 Total:	<u>2,374.57</u>
0018	ALTON BLAKLEY FORD					
0	INDICATOR ASSEMBLY	4272347	1/13/2026	1/13/2026	109601	117.88
					Vendor 0018 Total:	<u>117.88</u>
9918	AMAZON CAPITAL SERVICES, INC					
0	REAR LEFT/RIGHT KNUCKLES	1L1J-JLYD-6R9V	1/13/2026	1/13/2026	109505	140.57
0	TOOLBOX FOR REBUILD	1KKL-7GH9-YV	1/13/2026	1/13/2026	109396	425.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WELDING TIPS/BRAKE PAD KIT	19MG-TPDX-TD	1/13/2026	1/13/2026	109433	609.38
0	SPARK PLUG WIRE SET / CYL VAL	1YX1-YXXY-6T	1/13/2026	1/13/2026	109550	268.53
					Vendor 9918 Total:	<u>1,443.57</u>
9850	ATLANTIC EMERGENCY SOLUTIONS					
0	AUTO EJECT / AUTO CHARGER	26413EW	1/13/2026	1/13/2026	109345	1,250.51
					Vendor 9850 Total:	<u>1,250.51</u>
8045	CONDERS TRAILER SALES, LLC					
0	TIRES	011713	1/13/2026	1/13/2026	109609	375.00
					Vendor 8045 Total:	<u>375.00</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	ALUM PLATE	2361	1/13/2026	1/13/2026	109494	174.00
					Vendor 7731 Total:	<u>174.00</u>
0338	DAL-R'S INC					
0	BALL VALVES/HEX HEAD	6080427	1/13/2026	1/13/2026	109500	45.48
0	BOLTS	6095193	1/13/2026	1/13/2026	109733	13.14
0	BULB	6093979	1/13/2026	1/13/2026	109702	27.33
0	HEX HEAD / SAW BLADES	6084656	1/13/2026	1/13/2026	109597	61.31
0	SERVICE GAUGE/TUBE	6086715	1/13/2026	1/13/2026	109618	139.53
0	BOLTS	6093709	1/13/2026	1/13/2026	109698	43.58
					Vendor 0338 Total:	<u>330.37</u>
7783	FLEETPRIDE INC					
0	TARP KIT	131021772	1/13/2026	1/13/2026	109715	1,600.97
0	55 GAL ANTIFREEZE	130935981	1/13/2026	1/13/2026	109696	392.91
0	AIR TANK	130923661	1/13/2026	1/13/2026	109566	233.58
					Vendor 7783 Total:	<u>2,227.46</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-458368	1/13/2026	1/13/2026	109640	50.68
0	BATTERY	5764-457885	1/13/2026	1/13/2026	109512	157.00
0	FILTERS	5764-458314	1/13/2026	1/13/2026	109620	99.98
0	FILTERS / BRAKE CLEANER	5764-458974	1/13/2026	1/13/2026	109747	51.67
0	FILTERS (STOCK)	5764-457986	1/13/2026	1/13/2026	109549	373.38
0	BATTERY	5764-458545	1/13/2026	1/13/2026	109667	131.99
0	FILTERS	5764-458439	1/13/2026	1/13/2026	109649	20.89
					Vendor 3198 Total:	<u>885.59</u>
7236	H.T. HACKNEY CO.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SUGAR	350528	1/13/2026	1/13/2026	109600	96.33
					Vendor 7236 Total:	96.33
7155	HOLSTON GASES INC-SOMERSET					
0	TANK REFILL	896975	1/13/2026	1/13/2026	109428	31.90
0	TANKS	159911	1/13/2026	1/13/2026	109693	9.00
					Vendor 7155 Total:	40.90
6109	KY TRUCK WORX					
0	WINCH (BRONSTON)	107882744	1/13/2026	1/13/2026	109606	375.00
					Vendor 6109 Total:	375.00
10433	LAKE CUMBERLAND MOTORSPORTS					
0	BALL BEARING	152842	1/13/2026	1/13/2026	109504	79.99
0	WHEEL BEARINGS	153223	1/13/2026	1/13/2026	109661	99.98
0	CARRIER BEARINGS	153231	1/13/2026	1/13/2026	109665	459.98
					Vendor 10433 Total:	639.95
10474	MUNICIPAL EQUIPMENT					
0	CARLING SWITCH ASSEMBLY	SO35555	1/13/2026	1/13/2026	109514	78.00
0	CARLING SWITCH ASSEMBLY	SO35580	1/13/2026	1/13/2026	109569	65.94
					Vendor 10474 Total:	143.94
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BEDLINER	1298-486154	1/13/2026	1/13/2026	109719	91.42
					Vendor 6123 Total:	91.42
225	PAUL'S DISCOUNT					
0	BOAT SEAT	64007	1/13/2026	1/13/2026	109740	79.99
					Vendor 225 Total:	79.99
10425	PRO BILLING					
0	CONTROL VALVE	031199376	1/13/2026	1/13/2026	109617	87.66
					Vendor 10425 Total:	87.66
6898	SANDUSKY SALES					
0	ALUMINUM	152431	1/13/2026	1/13/2026	109691	570.00
					Vendor 6898 Total:	570.00
0398	WILSON EQUIPMENT COMPANY LLC					
0	SENSOR	P80619	1/13/2026	1/13/2026	109762	160.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0398 Total:	<u>160.05</u>
10236 0	WRIGHT IMPLEMENT PINS/BUSHINGS/BOLTS	2635220	1/13/2026	1/13/2026	109714	316.17
					Vendor 10236 Total:	<u>316.17</u>
					Acct 17-6401-0592 Total:	<u>11,780.36</u>
17-8099-0739 10499 0	Other Equipment BARRY DAULTON CPA, PSC AUDIT SERVICES	0020265-IN	1/13/2026	1/13/2026	109770	9,500.00
					Vendor 10499 Total:	<u>9,500.00</u>
					Acct 17-8099-0739 Total:	<u>9,500.00</u>
					Fund 17 Total:	<u>42,981.30</u>

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 MAINTENANCE (D	INV-442172-T6G	1/13/2026	1/13/2026	109542	182.33
					Vendor 6596 Total:	182.33
					Acct 76-5145-0336 Total:	182.33
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	TOGGLER/SUPPLIES	1TTK-WDTK-7E	1/13/2026	1/13/2026	109650	57.87
					Vendor 9918 Total:	57.87
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13883	1/13/2026	1/13/2026	109887	110.00
					Vendor 7963 Total:	110.00
					Acct 76-5145-0445 Total:	167.87
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	SIGN SUPPLIES	213293	1/13/2026	1/13/2026	109110	5,411.50
					Vendor 7486 Total:	5,411.50
0338	DAL-R'S INC					
0	NUTS/BOLTS/DRIVER/HAMMER	6096485	1/13/2026	1/13/2026	109749	235.34
0	NUTS/BOLTS	6096145	1/13/2026	1/13/2026	109749	91.22
					Vendor 0338 Total:	326.56
					Acct 76-5145-0446 Total:	5,738.06
76-5145-0481	Uniforms					
5011	JATS SCREEN PRINTING					
0	UNIFORMS	112425	1/13/2026	1/13/2026	109441	752.00
					Vendor 5011 Total:	752.00
					Acct 76-5145-0481 Total:	752.00
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11791388	1/13/2026	1/13/2026	109537	42.39
					Vendor 8167 Total:	42.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 76-5145-0573 Total:	<u>42.39</u>
76-5145-0574	Staff Training					
10468	ANDREA SCALES					
0	FINGERPRINT REIMBURSEMENT	11.26.2025	1/13/2026	1/13/2026	109470	22.00
					Vendor 10468 Total:	<u>22.00</u>
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	FULL ACCESS CONFERENCE (JASC	451881	1/13/2026	1/13/2026	109369	999.00
					Vendor 9751 Total:	<u>999.00</u>
					Acct 76-5145-0574 Total:	<u>1,021.00</u>
76-5145-0576	Staff Travel					
10467	DANIELLE CALHOUN					
0	TRAVEL / MILAGE REIMBURSEME	12.16.2025	1/13/2026	1/13/2026	109310	82.60
					Vendor 10467 Total:	<u>82.60</u>
10466	JACOB ROBINSON					
0	TRAVEL / MILAGE REIMBURSEME	12.16.2025	1/13/2026	1/13/2026	109024-B	82.60
					Vendor 10466 Total:	<u>82.60</u>
9900	SAMANTHA KEITH					
0	FINGERPRINT REIMBURSEMENT	12.09.2025-B	1/13/2026	1/13/2026	109624	22.00
0	TRAVEL/MILAGE REIMBURSEMEN	12.09.2025	1/13/2026	1/13/2026	109624	43.40
					Vendor 9900 Total:	<u>65.40</u>
					Acct 76-5145-0576 Total:	<u>230.60</u>
76-5145-0599	Miscellaneous					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	PS PRO-CAD API ANNUAL SUBSCR	453223	1/13/2026	1/13/2026	109651	2,415.78
0	MOBILE CAD ANNUAL SUBSCRIP1	451094	1/13/2026	1/13/2026	109652	175.34
					Vendor 9751 Total:	<u>2,591.12</u>
					Acct 76-5145-0599 Total:	<u>2,591.12</u>
					Fund 76 Total:	<u>10,725.37</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
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Grand Total:	1,725,255.61
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