

# 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					
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING (GENERAL)	13936	2/10/2026	2/10/2026	110191	185.00
0	EMPLOYEE TESTING (GENERAL)	13802	2/10/2026	2/10/2026	110191	75.00
					Vendor 7963 Total:	260.00
					Acct 01-5001-0382 Total:	260.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	PRINTER INK	1KVT-XHR7-CG	2/10/2026	2/10/2026	108115	37.61
0	OFFICE SUPPLIES	1DQ3-HN3W-XV	2/10/2026	2/10/2026	110168	44.49
0	OFFICE SUPPLIES	166Q-HVK1-6TY	2/10/2026	2/10/2026	110048	63.89
0	PRINTER INK	1TRRQ-M4K9-J9	2/10/2026	2/10/2026	110169	126.44
0	OFFICE SUPPLIES	1HVJ-7J6V-1DQ	2/10/2026	2/10/2026	110048	190.22
0	OFFICE SUPPLIES	1YXX-YCLP-FV	2/10/2026	2/10/2026	110048	50.65
0	OFFICE SUPPLIES	1MRG-ND69-736	2/10/2026	2/10/2026	108115	15.10
0	COMPUTER (JUDGES OFFICE)	1LXJ-GXM9-3QI	2/10/2026	2/10/2026	108980	294.94
					Vendor 9918 Total:	823.34
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	157057	2/10/2026	2/10/2026	110090	59.95
0	OFFICE SUPPLIES	157065	2/10/2026	2/10/2026	110090	34.95
					Vendor 0023 Total:	94.90
3580	COMMERCIAL PRINTING					
0	OFFICE SUPPLIES	34503	2/10/2026	2/10/2026	110188	140.00
					Vendor 3580 Total:	140.00
6960	FAYETTE GRAPHICS LLC					
0	1099 FORMS	87725	2/10/2026	2/10/2026	109664	91.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6960 Total:	91.67
					Acct 01-5001-0445 Total:	1,149.91
01-5010-0540 10094 0	Indexing Deeds TIM PRICE- PC CLERK REPORTING OF COVEYANCES TO	JULY-DEC 2025	2/10/2026	2/10/2026	110110	778.00
					Vendor 10094 Total:	778.00
					Acct 01-5010-0540 Total:	778.00
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMEN 1ST QRT HOLIDAY PAY (2026)	1ST QRT HD-PA'	2/10/2026	2/10/2026	110162	12,500.00
					Vendor 0015 Total:	12,500.00
					Acct 01-5015-0187 Total:	12,500.00
01-5025-0576 5528 0 0	Travel/Training KCJEA/KMCA WINTER CONFERENCE 2026 (MIKE WINTER CONFERENCE 2026 (RAN	6245 6194	2/10/2026 2/10/2026	2/10/2026 2/10/2026	110177 110177	395.00 790.00
					Vendor 5528 Total:	1,185.00
6987 0 0	KENTUCKY ASSOCIATION OF COUNTIES KACO CONFERENCE (MORRIS, HII KACO CONFERENCE (M. STRUNK)	6705 6957	2/10/2026 2/10/2026	2/10/2026 2/10/2026	110187 110187	1,197.00 399.00
					Vendor 6987 Total:	1,596.00
164 0	KMCA VIRTUAL TRAINING (RANSHAW,T	6696	2/10/2026	2/10/2026	110189	240.00
					Vendor 164 Total:	240.00
					Acct 01-5025-0576 Total:	3,021.00
01-5047-0445 0063 0	Office Supply COMMONWEALTH JOURNAL SUBSCRIPTION (52 WKS-O.T. OFFI	43169	2/10/2026	2/10/2026	110111	202.09
					Vendor 0063 Total:	202.09
					Acct 01-5047-0445 Total:	202.09
01-5047-0563 5619	Tax Office Postage MAIL SOLUTIONS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	QRTLTY POSTAGE	25419	2/10/2026	2/10/2026	109950	1,794.32
					Vendor 5619 Total:	1,794.32
					Acct 01-5047-0563 Total:	1,794.32
01-5080-0334 6378	Building Maintenance AGT LAND SURVEYING					
0	SURVEY (HWY 914)	25-3296	2/10/2026	2/10/2026	110145	3,800.00
					Vendor 6378 Total:	3,800.00
10489	ALL TRADES SERVICES					
0	SERVICE CALL (COURTHOUSE)	1-35222-1	2/10/2026	2/10/2026	110182	530.00
					Vendor 10489 Total:	530.00
9918	AMAZON CAPITAL SERVICES, INC					
0	COMPUTER (MAINTENANCE)	1DK3-HD14-6R9	2/10/2026	2/10/2026	108621	390.03
					Vendor 9918 Total:	390.03
9400	CALEB WILSON LUMBER					
0	LUMBER (COURTHOUSE)	060782	2/10/2026	2/10/2026	109791	78.00
					Vendor 9400 Total:	78.00
7649	KENTUCKY STATE TREASURER					
0	BOILER INSPECTION (COURTHOU)	2001242	2/10/2026	2/10/2026	110034	100.00
					Vendor 7649 Total:	100.00
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	RAKE TURF	1-525831	2/10/2026	2/10/2026	109912	72.80
					Vendor 8908 Total:	72.80
6734	PULASKI FIRE & SAFETY					
0	FIRE EXTINGUISHER INSPECT (CC	1.28.26 COU	2/10/2026	2/10/2026	110089	201.00
					Vendor 6734 Total:	201.00
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	MULCH	4893	2/10/2026	2/10/2026	108754	137.99
					Vendor 10377 Total:	137.99
278	SOUTHERN STATES					
0	PROPANE REFILL (FUEL CENTER)	1332072	2/10/2026	2/10/2026	109832	21.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 278 Total:	<u>21.23</u>
7652	STIGALL DISTRIBUTING LLC					
0	DRUM PUMP / HYPOCHLORITE (FC	108903	2/10/2026	2/10/2026	109184	824.95
					Vendor 7652 Total:	<u>824.95</u>
					Acct 01-5080-0334 Total:	<u>6,156.00</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	MNTHLY MAINTENANCE (JAN-202	INV-460721-Y9J	2/10/2026	2/10/2026	109906	170.90
					Vendor 6596 Total:	<u>170.90</u>
					Acct 01-5080-0352 Total:	<u>170.90</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	00006872	2/10/2026	2/10/2026	109522	308.85
0	SUPPLIES	00006773	2/10/2026	2/10/2026	109521	180.35
0	JANITORIAL SUPPLIES	00006907	2/10/2026	2/10/2026	109920	291.14
0	SUPPLIES	6765	2/10/2026	2/10/2026	109523-B	49.95
					Vendor 0770 Total:	<u>830.29</u>
					Acct 01-5080-0411 Total:	<u>830.29</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	PREMIER ENERGY -SOMERSET					
0	87 E10 UNL GAS (FUEL CENTER)	12718	2/10/2026	2/10/2026	109792	17,983.68
0	87 E10 GAS UNL (FUEL CENTER)	12948	2/10/2026	2/10/2026	110055	16,113.24
					Vendor 6454 Total:	<u>34,096.92</u>
					Acct 01-5080-0429 Total:	<u>34,096.92</u>
01-5080-0516	Hvac Maintenance					
9702	INTERTECH MECHANICAL SERVICE					
0	SERVICE CALL - CHILLER REPAIR	SD8818	2/10/2026	2/10/2026	110025	384.00
					Vendor 9702 Total:	<u>384.00</u>
					Acct 01-5080-0516 Total:	<u>384.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
5647	CHEMSEARCH					
0	WATER TREATMENT	9412844	2/10/2026	2/10/2026	109261	1,013.00
					Vendor 5647 Total:	<u>1,013.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9702	INTERTECH MECHANICAL SERVICE					
0	SERVICE CALL	SD08898	2/10/2026	2/10/2026	110027	807.00
0	INSPECTION PREP	SD08899	2/10/2026	2/10/2026	110027	1,653.00
0	SERVICE CALL / PARTS	SD08897	2/10/2026	2/10/2026	110027	2,234.44
0	SERVICE CALL FOR WATER LEAK/	SD08899	2/10/2026	2/10/2026	110027	1,143.13
0	PUMP MOTOR REINSTALL	SD08892	2/10/2026	2/10/2026	110027	347.73
					Vendor 9702 Total:	<u>6,185.30</u>
7032	RONEY'S PLUMBING INC					
0	OUTSIDE FAUCET REPAIR (JUDICI	52236	2/10/2026	2/10/2026	109794	994.58
					Vendor 7032 Total:	<u>994.58</u>
					Acct 01-5081-0334 Total:	<u>8,192.88</u>
01-5110-0531	Constable bonds					
8704	DANNY WEDDLE					
0	BOND REIMBURSEMENT	014212504	2/10/2026	2/10/2026	110176	101.80
					Vendor 8704 Total:	<u>101.80</u>
9177	MATTHEW GODBEY					
0	BOND REIMBURSEMENT (CONSTAE	1.29.2026	2/10/2026	2/10/2026	110173	76.35
					Vendor 9177 Total:	<u>76.35</u>
					Acct 01-5110-0531 Total:	<u>178.15</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICATION	ES36812	2/10/2026	2/10/2026	109969	178.75
0	ANIMAL MEDICATION	ET79041	2/10/2026	2/10/2026	109562	136.31
					Vendor 9462 Total:	<u>315.06</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDICATION	9030480696	2/10/2026	2/10/2026	109828	440.00
					Vendor 10088 Total:	<u>440.00</u>
					Acct 01-5205-0403 Total:	<u>755.06</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00006908	2/10/2026	2/10/2026	109921	893.82
0	CLEANING SUPPLIES	00006983	2/10/2026	2/10/2026	110056	370.80
					Vendor 0770 Total:	<u>1,264.62</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 01-5205-0411 Total:	<u>1,264.62</u>
01-5205-0429	Gasoline					
10439	ALEX HALCOMB					
0	REIMBURSEMENT FOR GAS TRAN	01.20.2026	2/10/2026	2/10/2026	110175	49.06
					Vendor 10439 Total:	<u>49.06</u>
					Acct 01-5205-0429 Total:	<u>49.06</u>
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING (RECYCLE)	13934	2/10/2026	2/10/2026	110190	75.00
0	EMPLOYEE TESTING (RECYCLE)	13853	2/10/2026	2/10/2026	110190	120.00
					Vendor 7963 Total:	<u>195.00</u>
					Acct 01-5212-0446 Total:	<u>195.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MNTHLY ALLOT	FEB-2026	2/10/2026	2/10/2026	109989	7,500.00
					Vendor 262 Total:	<u>7,500.00</u>
					Acct 01-5235-0507 Total:	<u>7,500.00</u>
01-5401-0342	Firebrook Park					
9400	CALEB WILSON LUMBER					
0	LUMBER (FIREBROOK PARK)	060505	2/10/2026	2/10/2026	109936	2,217.60
0	LUMBER (FIREBROOK)	060851	2/10/2026	2/10/2026	109978	153.48
					Vendor 9400 Total:	<u>2,371.08</u>
					Acct 01-5401-0342 Total:	<u>2,371.08</u>
01-5401-0364	White Lily Park/Operating Acco					
0346	ADKINS SEPTIC TANK					
0	PUMP SEPTIC TANK (WHITE LILY)	13750	2/10/2026	2/10/2026	109915	760.00
					Vendor 0346 Total:	<u>760.00</u>
3471	AIR-FLO PRODUCTS					
0	HVAC PARTS/SERVICE (WHITE LIL	1068653	2/10/2026	2/10/2026	109823	811.71
					Vendor 3471 Total:	<u>811.71</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	HVAC PARTS/SERVICE	1386367	2/10/2026	2/10/2026	109822	759.63

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0027 Total:	759.63
					Acct 01-5401-0364 Total:	2,331.34
01-5401-0406 278 0	Shopville Park SOUTHERN STATES PROPANE REFILL (SHOPVILLE)	1336818	2/10/2026	2/10/2026	110193	658.77
					Vendor 278 Total:	658.77
					Acct 01-5401-0406 Total:	658.77
01-5401-0446 9918 0	Park Maintenance Supplies AMAZON CAPITAL SERVICES, INC CABIN FURNITURE	1PMN-7TR1-6LJ	2/10/2026	2/10/2026	108018	862.97
					Vendor 9918 Total:	862.97
0338 0	DAL-R'S INC HOSES / HAMMER	6082127	2/10/2026	2/10/2026	109518	72.73
					Vendor 0338 Total:	72.73
10510 0	LET'S CAMP HOLDINGS ULC CAMPGROUND SOFTWARE	53025	2/10/2026	2/10/2026	109983	20.00
					Vendor 10510 Total:	20.00
10430 0	S&S TIRE TUBE/MOUNT/DISMOUNT	3030001040	2/10/2026	2/10/2026	109829	48.78
					Vendor 10430 Total:	48.78
					Acct 01-5401-0446 Total:	1,004.48
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER PC CLERK AUDIT	13933	2/10/2026	2/10/2026	110185	10,587.20
					Vendor 6476 Total:	10,587.20
10509 0	PATRICK & ASSOCIATES, LLC FY 2024 FISCAL COURT AUDIT	1318	2/10/2026	2/10/2026	110178	31,500.00
					Vendor 10509 Total:	31,500.00
					Acct 01-9100-0307 Total:	42,087.20
01-9100-0551 9931 0	Memberships A & M CONSULTANTS, LLC JAN-2026 TRAINING (TURPEN)	2026-38	2/10/2026	2/10/2026	110184	260.00

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					Vendor 9931 Total:	260.00
					Acct 01-9100-0551 Total:	260.00
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMEN					
0	JAN-2026 JUVENILE TRANSPORT	JAN-2026	2/10/2026	2/10/2026	110143	220.50
					Vendor 0015 Total:	220.50
					Acct 01-9100-0599 Total:	220.50
					Fund 01 Total:	128,411.57

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	OFFICE DESKS	1NVW-F9CK-KF	2/10/2026	2/10/2026	109933	2,313.90
					Vendor 9918 Total:	<u>2,313.90</u>
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE CHAIRS	156969	2/10/2026	2/10/2026	109869	749.90
0	WIRELESS MOUSE	157032	2/10/2026	2/10/2026	110037	29.95
					Vendor 0023 Total:	<u>779.85</u>
10147	IDENTIFIX INC.					
0	SITE LICENSE (4/2026 -10/2027)	479221-26A	2/10/2026	2/10/2026	110084	714.00
					Vendor 10147 Total:	<u>714.00</u>
3946	MODERN DISTRIBUTORS INC					
0	CREAMER/COFFEE	1060009945	2/10/2026	2/10/2026	110103	513.90
					Vendor 3946 Total:	<u>513.90</u>
					Acct 02-6103-0445 Total:	<u>4,321.65</u>
02-6103-0481	Uniforms					
8151	JAMES TAYLOR					
0	REIMBURSEMENT FOR BOOTS	01.09.2026	2/10/2026	2/10/2026	109784	150.00
					Vendor 8151 Total:	<u>150.00</u>
10054	LESLIE POYNTER					
0	REIMBURSEMENT FOR BOOTS	01.20.26	2/10/2026	2/10/2026	110020	150.00
					Vendor 10054 Total:	<u>150.00</u>
6865	MATT WIGGINGTON					
0	REIMBURSEMENT FOR BOOTS	01.16.2026	2/10/2026	2/10/2026	110011	150.00
					Vendor 6865 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>450.00</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13937	2/10/2026	2/10/2026	110196	85.00
0	EMPLOYEE TESTING	13833	2/10/2026	2/10/2026	110196	295.00
0	EMPLOYEE TESTING	13803	2/10/2026	2/10/2026	110196	185.00
0	EMPLOYEE TESTING	13885	2/10/2026	2/10/2026	110196	225.00

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					Vendor 7963 Total:	790.00
					Acct 02-6103-0594 Total:	790.00
02-6103-0703 9400 0	Building CALEB WILSON LUMBER LUMBER	059866	2/10/2026	2/10/2026	109848	180.50
					Vendor 9400 Total:	180.50
					Acct 02-6103-0703 Total:	180.50
02-6105-0311 0004 0	Road Reconstruction/conc. HINKLE CONTRACTING COMPANY, LLC MAFIA BLOCK (BURDINE RD-4TH	173467	2/10/2026	2/10/2026	109420	750.00
					Vendor 0004 Total:	750.00
278 0 0 0	SOUTHERN STATES CONTRACTORS BLEND/SPREADEI FESCUE CREDIT	1334448 1334455 1334454	2/10/2026 2/10/2026 2/10/2026	2/10/2026 2/10/2026 2/10/2026	110041 110041 110041	81.98 59.99 -57.99
					Vendor 278 Total:	83.98
8688 0	TRIPLE CROWN CONCRETE CONCRETE WALLS (4TH DIST-SQU	171893	2/10/2026	2/10/2026	109774-A	1,926.50
					Vendor 8688 Total:	1,926.50
					Acct 02-6105-0311 Total:	2,760.48
02-6105-0373 10429 0 0 0	Coldmix/patching JAMES JONES EXCAVATING SERVICE COLD MIX (46 TONS) COLD MIX (35 TONS) COLD MIX (10 TONS)	62266 62260 62251	2/10/2026 2/10/2026 2/10/2026	2/10/2026 2/10/2026 2/10/2026	109830 109830 109830	4,277.28 4,258.80 4,216.80
					Vendor 10429 Total:	12,752.88
					Acct 02-6105-0373 Total:	12,752.88
02-6105-0409 0004 0 0 0 0 0	Gravel HINKLE CONTRACTING COMPANY, LLC GRAVEL (JAN-2026) GRAVEL (JAN-2026) GRAVEL (JAN-2026) GRAVEL (JAN-2026) GRAVEL (JAN-2026)	173753 172348 172595 172859 173553	2/10/2026 2/10/2026 2/10/2026 2/10/2026 2/10/2026	2/10/2026 2/10/2026 2/10/2026 2/10/2026 2/10/2026	109778 109778 109778 109778 109778	716.54 1,463.74 2,342.63 2,347.17 601.64

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0	GRAVEL (JAN-2026)	173573	2/10/2026	2/10/2026	109778	1,414.39
0	GRAVEL (JAN-2026)	173041	2/10/2026	2/10/2026	109778	1,093.44
0	GRAVEL (JAN-2026)	173421	2/10/2026	2/10/2026	109778	1,505.61
0	GRAVEL (JAN-2026)	172059	2/10/2026	2/10/2026	109778	988.88
0	GRAVEL (JAN-2026)	174181	2/10/2026	2/10/2026	109778	863.04
0	GRAVEL (JAN-2026)	174150	2/10/2026	2/10/2026	109778	741.60
0	GRAVEL (JAN-2026)	173672	2/10/2026	2/10/2026	109778	1,736.06
0	GRAVEL (JAN-2026)	174254	2/10/2026	2/10/2026	109778	253.80
0	GRAVEL (JAN-2026)	173158	2/10/2026	2/10/2026	109778	1,371.56
0	GRAVEL (JAN-2026)	171816	2/10/2026	2/10/2026	109778	471.03
0	GRAVEL (JAN-2026)	173025	2/10/2026	2/10/2026	109778	299.11
0	GRAVEL (JAN-2026)	174248	2/10/2026	2/10/2026	109778	239.33
0	GRAVEL (JAN-2026)	174042	2/10/2026	2/10/2026	109778	986.74
0	GRAVEL (JAN-2026)	174155	2/10/2026	2/10/2026	109778	1,722.83
0	GRAVEL (JAN-2026)	173760	2/10/2026	2/10/2026	109778	302.04
0	GRAVEL (JAN-2026)	172097	2/10/2026	2/10/2026	109778	767.91
0	GRAVEL (JAN-2026)	172830	2/10/2026	2/10/2026	109778	233.02
0	GRAVEL (JAN-2026)	172295	2/10/2026	2/10/2026	109778	450.26
0	GRAVEL (JAN-2026)	173391	2/10/2026	2/10/2026	109778	1,082.78
0	GRAVEL (JAN-2026)	172567	2/10/2026	2/10/2026	109778	480.23
0	GRAVEL (JAN-2026)	171645	2/10/2026	2/10/2026	109778	375.45
0	OVER-PAYMENT	168813	2/10/2026	2/10/2026	109778	-20.00
0	GRAVEL (JAN-2026)	173659	2/10/2026	2/10/2026	109778	590.06
Vendor 0004 Total:						25,420.89
8350	LEHIGH HANSON, INC					
0	ROCK (JAN-2026)	44540664	2/10/2026	2/10/2026	109777	468.12
0	ROCK (JAN-2026)	44556317	2/10/2026	2/10/2026	109777	634.63
0	ROCK (JAN-2026)	44553414	2/10/2026	2/10/2026	109777	605.71
Vendor 8350 Total:						1,708.46
Acct 02-6105-0409 Total:						27,129.35
02-6105-0427	Truck Parts/garage Supply					
4570	ADVANCE AUTO PARTS					
0	FUSES	8150602248133	2/10/2026	2/10/2026	110044	7.58
Vendor 4570 Total:						7.58
0018	ALTON BLAKLEY FORD					
0	KEY BLANKS	4273005	2/10/2026	2/10/2026	109818	34.99
Vendor 0018 Total:						34.99
9918	AMAZON CAPITAL SERVICES, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PARTS	1LCF-QX3N-63C	2/10/2026	2/10/2026	109187-B	65.04
0	LIGHTS/STROBE/TAIL/AMBER/REI	1XYK-J9XL-JLT	2/10/2026	2/10/2026	109923	398.49
0	PARTS	1KFN-QJP9-1R7	2/10/2026	2/10/2026	108871-B	43.50
0	PARTS	1MPJ-4PKJ-73RI	2/10/2026	2/10/2026	109433-A	157.93
					Vendor 9918 Total:	<u>664.96</u>
10506	AUTOZONE					
0	COUPLER SET	00475318758	2/10/2026	2/10/2026	110008	34.95
					Vendor 10506 Total:	<u>34.95</u>
5636	BLUEGRASS INTERNATIONAL					
0	BELT TENSIONER	X300152633:01	2/10/2026	2/10/2026	110074	245.10
					Vendor 5636 Total:	<u>245.10</u>
3047	BOSWELL CONTRACTING INC					
0	ZMC CHANNEL 10X8 / SHOP	0067609-IN	2/10/2026	2/10/2026	109995	84.61
0	STEEL / CUT/SHOP TIME	0067571-IN	2/10/2026	2/10/2026	109826	60.00
0	CHANNEL / ANGLE	0067559-IN	2/10/2026	2/10/2026	109825	147.81
0	PLATE / PRESS BRAKE	0067627-INV	2/10/2026	2/10/2026	109970	1,064.12
					Vendor 3047 Total:	<u>1,356.54</u>
9815	BOYD COMPANY					
0	DOOR KIT FOR EXCAVATOR	INV02975243	2/10/2026	2/10/2026	109927	2,116.27
0	BUCKET FOR EXCAVATOR	INV02973284	2/10/2026	2/10/2026	109965	6,000.00
					Vendor 9815 Total:	<u>8,116.27</u>
9232	COREY ROBINSON					
0	REIMBURSEMENT FOR REPAIR TC	01.30.2026	2/10/2026	2/10/2026	110105	83.00
					Vendor 9232 Total:	<u>83.00</u>
0338	DAL-R'S INC					
0	ALL THREAD/LOCK NUTS	6104704	2/10/2026	2/10/2026	109853	79.92
0	WASHERS/NUTS/BATTERIES	6104091	2/10/2026	2/10/2026	109827	104.05
0	CHAINS/HOOKS	6116567	2/10/2026	2/10/2026	110043	333.24
0	HYD HOSES/FITTINGS	6116201	2/10/2026	2/10/2026	110040	90.13
0	SET SCREWS (STOCK)	6101672	2/10/2026	2/10/2026	109788	184.70
0	BALL PEIN HAMMER	6112019	2/10/2026	2/10/2026	109982	17.83
0	NUTS/HOSES/WASHERS	6115793	2/10/2026	2/10/2026	110040	187.67
0	BOLT	6120718	2/10/2026	2/10/2026	110109	2.97
0	HYD HOSES/FITTINGS	6107098	2/10/2026	2/10/2026	109919	41.22
0	TRASH CANS	6116578	2/10/2026	2/10/2026	110043	85.89
0	HAND TORCH/ GAS CYLINDER/ TI	6110710	2/10/2026	2/10/2026	109954	218.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BOLTS/STOCK	6107087	2/10/2026	2/10/2026	109918	274.56
0	HYD HOSES / FITTINGS	6108041	2/10/2026	2/10/2026	109932	152.90
0	BEARINGS	6118946	2/10/2026	2/10/2026	110072	604.80
0	BREAKER BAR	6114920	2/10/2026	2/10/2026	109954	132.10
0	HYD HOSES / FITTINGS	6108818	2/10/2026	2/10/2026	109941	10.81
0	HYD HOSES / FITTINGS	6105796	2/10/2026	2/10/2026	109884	137.12
0	HOSE/BALLVALVES	6104850	2/10/2026	2/10/2026	109853	9.22
0	HITCH PINS/CHAINSAW PARTS	6120213	2/10/2026	2/10/2026	110088	482.44
0	CUTTING DISC/COUPLING	6121596	2/10/2026	2/10/2026	110109	97.71
0	BATTERIES/CONNECTORS/EXT CC	6118286	2/10/2026	2/10/2026	110107	514.38
0	HYD HOSES / FITTINGS	6109375	2/10/2026	2/10/2026	109948	546.28
0	BREAKER BARS	6114899	2/10/2026	2/10/2026	109954	283.20
Vendor 0338 Total:						4,591.66
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	PUMP/TRANSFER CASE	407564	2/10/2026	2/10/2026	110085	190.00
Vendor 3475 Total:						190.00
7540	DUKES A & W ENTERPRISES LLC					
0	SHRINK CONNECTORS/HOSE CLA	235092	2/10/2026	2/10/2026	109831	324.00
0	CUTTING EDGES FOR PLOWS	DS234059	2/10/2026	2/10/2026	110058	3,589.90
Vendor 7540 Total:						3,913.90
7783	FLEETPRIDE INC					
0	AIR SPRING /CONTROL ASSEMBLY	131445603	2/10/2026	2/10/2026	109952	698.95
0	ANTIFREEZE (55G DRUM)	131838584	2/10/2026	2/10/2026	110077	392.96
Vendor 7783 Total:						1,091.91
10505	FRANKLIN ROCK AND RECYCLE LLC					
0	CUTTERBODY/BOLTS/NUTS	8429	2/10/2026	2/10/2026	109709	3,007.12
0	TEETH FOR CHIPPER	8385	2/10/2026	2/10/2026	109391	472.75
0	RAKER TEETH	8390	2/10/2026	2/10/2026	109475	945.44
0	WIPER INSERT	8365	2/10/2026	2/10/2026	109391	89.65
0	CUTTERBODY/BOLTS/RAKER/TEE	8411	2/10/2026	2/10/2026	109759	2,107.58
0	CUTTERBODY / SUPPORT ARM / B	8388	2/10/2026	2/10/2026	109391	1,322.59
Vendor 10505 Total:						7,945.13
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-459785	2/10/2026	2/10/2026	109877	159.83
0	CREDIT	5764-458510	2/10/2026	2/10/2026	109877	-16.74
0	FILTERS/FITTINGS	5764-459860	2/10/2026	2/10/2026	109916	31.20
0	BED ARMOR/STARTER	5764-460176	2/10/2026	2/10/2026	109971	75.68

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	STARTER	5764-460602	2/10/2026	2/10/2026	110051	333.34
0	WIPERS/BRK CLEANER/BATTERY	5764-460658	2/10/2026	2/10/2026	110060	288.77
0	FUEL FILTERS/HOSES/GAS CANS/S	5764-460821	2/10/2026	2/10/2026	110086	1,596.26
0	HUB ASSEMBLY / WHEEL BEARIN	5764-460293	2/10/2026	2/10/2026	110014	361.42
Vendor 3198 Total:						2,829.76
146	HYDRAULIC SPECIALIST INC					
0	REMOVED/INSTALLED NEW HYD	70171	2/10/2026	2/10/2026	110073	1,580.00
0	FITTINGS	70134	2/10/2026	2/10/2026	109909	98.60
0	SNOW PLOW CYLINDER/TUBE	70174	2/10/2026	2/10/2026	110076	248.60
0	FITTINGS/OIL/VALVE	2492	2/10/2026	2/10/2026	110114	952.60
0	HYD HOSE ASSEMBLY	701168	2/10/2026	2/10/2026	110053	364.02
Vendor 146 Total:						3,243.82
8851	J ADAMS					
0	IMPACT SOCKET SET	95036	2/10/2026	2/10/2026	110094	292.46
0	TIRE STEPS	04747	2/10/2026	2/10/2026	109934	225.90
Vendor 8851 Total:						518.36
650H	K & T SAW SHOP					
0	CHAINSAW ROPE / HANDLE	522694	2/10/2026	2/10/2026	110062	7.00
0	CHAINSAW CHAINS/FILE	522523	2/10/2026	2/10/2026	110016	183.53
0	CHAINSAW HAND GUARD/T-WEN	522693	2/10/2026	2/10/2026	110062	37.77
Vendor 650H Total:						228.30
7029	LAKESIDE SANDBLASTING LLC					
0	SNOWPLOW REPAIR	3324	2/10/2026	2/10/2026	110026	300.00
Vendor 7029 Total:						300.00
4533	LUMBER KING INC WC - SOMERSET					
0	BOLTS/LOCKS/WASHERS	123025	2/10/2026	2/10/2026	109786	26.00
0	BOLTS/SCREWS	275034	2/10/2026	2/10/2026	109928	26.34
Vendor 4533 Total:						52.34
209	NANCY SUPPLY					
0	TREATMENT/MELT	93746	2/10/2026	2/10/2026	110093	19.90
Vendor 209 Total:						19.90
6123	O'REILLY AUTOMOTIVE STORES INC					
0	HYD FILTER	1298-494220	2/10/2026	2/10/2026	110070	25.61

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 6123 Total:	<u>25.61</u>
10425	PRO BILLING					
0	TARP STRAPS	031200399	2/10/2026	2/10/2026	110049	55.80
0	RADIATOR	0311999997	2/10/2026	2/10/2026	109922	850.00
					Vendor 10425 Total:	<u>905.80</u>
9744	PROTRADE HARDWARE					
0	MARKER PAINT/YELLOW/WHITE 1	43502	2/10/2026	2/10/2026	109926	23.95
0	CORNER BRACES	43613	2/10/2026	2/10/2026	110010	26.97
					Vendor 9744 Total:	<u>50.92</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW BAR/CHAIN	76544	2/10/2026	2/10/2026	110104	109.39
					Vendor 7287 Total:	<u>109.39</u>
10086	SNAPPY JOE'S TOOL CO INC					
0	IMPACT SOCKETS	01152643324	2/10/2026	2/10/2026	109979	588.35
					Vendor 10086 Total:	<u>588.35</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	ROLLER FOR GARAGE DOOR	356368	2/10/2026	2/10/2026	110024	3.50
					Vendor 6444 Total:	<u>3.50</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	CHAINSAW CHAINS/T-WRENCH	2525	2/10/2026	2/10/2026	110102	317.47
0	CHAINSAW CHAINS/TENSIONER B	5039	2/10/2026	2/10/2026	110061	133.15
					Vendor 10377 Total:	<u>450.62</u>
7652	STIGALL DISTRIBUTING LLC					
0	MICROFIBER TOWELS /BRUSHES /	500162	2/10/2026	2/10/2026	110012	350.15
0	CLEANING SUPPLIES	500136	2/10/2026	2/10/2026	109790	225.90
					Vendor 7652 Total:	<u>576.05</u>
283	SUN AUTO PARTS					
0	MICRO-V BELT	103386	2/10/2026	2/10/2026	110075	80.01
					Vendor 283 Total:	<u>80.01</u>
8753	SUPERIOR TOWING					
0	TOWING HAZMAT TRUCK TO AUC	021	2/10/2026	2/10/2026	106852	100.00
0	TOWING FUEL TRUCK	022	2/10/2026	2/10/2026	110057	100.00
0	TOWING VEHICLE (CORONER)	065	2/10/2026	2/10/2026	110052	125.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8753 Total:	<u>325.00</u>
6622	VALLEY FARM EQUIPMENT					
0	HYD SET	IN67024	2/10/2026	2/10/2026	109917	85.58
					Vendor 6622 Total:	<u>85.58</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	GAS STRUT	P80671	2/10/2026	2/10/2026	109854	179.64
					Vendor 0398 Total:	<u>179.64</u>
					Acct 02-6105-0427 Total:	<u>38,848.94</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO					
0	STARFIRE 80/90	1568	2/10/2026	2/10/2026	110116	65.00
0	STARFIRE/EXTREME WINTER	2312	2/10/2026	2/10/2026	110106	510.00
0	POWER SERVICE (911 OIL)	6985	2/10/2026	2/10/2026	110047	180.00
					Vendor 0614 Total:	<u>755.00</u>
0087	EASTERN WELDING SUPPLY CO					
0	WELDING WIRE SPOOL	204944	2/10/2026	2/10/2026	109817	179.98
0	CAGE RENTAL	56234	2/10/2026	2/10/2026	109820	120.00
0	PROPANE	204806	2/10/2026	2/10/2026	109929	45.99
					Vendor 0087 Total:	<u>345.97</u>
6454	PREMIER ENERGY -SOMERSET					
0	DIESEL CLEAR	2490363	2/10/2026	2/10/2026	110009	10,392.10
0	DIESEL CLEAR / DYED	137976	2/10/2026	2/10/2026	109821	5,840.33
0	DEF FLUID	512	2/10/2026	2/10/2026	109767	437.37
0	DIESEL CLEAR/DYED	138432	2/10/2026	2/10/2026	110080	12,830.22
0	DIESEL DYED	2490364	2/10/2026	2/10/2026	110009	1,260.45
0	DEF FLUID	2670028	2/10/2026	2/10/2026	109959	322.65
					Vendor 6454 Total:	<u>31,083.12</u>
					Acct 02-6105-0429 Total:	<u>32,184.09</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER (4TH DIST)	2026-37	2/10/2026	2/10/2026	109963	2,760.80
0	TILE ORDER (3RD DIST)	2026-36	2/10/2026	2/10/2026	109962	641.60
0	TILE ORDER (1ST DIST)	2026-34	2/10/2026	2/10/2026	109960	2,842.80
0	TILE ORDER (2ND DIST)	2026-35	2/10/2026	2/10/2026	109961	1,094.00
0	TILE ORDER (5TH DIST)	2026-38	2/10/2026	2/10/2026	109964	2,627.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0002 Total:	9,966.40
					Acct 02-6105-0457 Total:	9,966.40
02-6105-0479	Tires					
10146	BILL MORGAN TIRE CO					
0	FLAT REPAIR/WATER VALVE	2006684	2/10/2026	2/10/2026	109819	108.44
					Vendor 10146 Total:	108.44
6833	CARQUEST OF SOMERSET					
0	BELTS/WIPER BLADES	14462-217998	2/10/2026	2/10/2026	110050	410.15
0	TRK BED COATING/MASKING TAP	14462-217759	2/10/2026	2/10/2026	109953	62.50
0	RIGHT STUFF/GASKET MKR	14462-217701	2/10/2026	2/10/2026	109931	69.16
0	ALT PLUG	14462-217426	2/10/2026	2/10/2026	109789	43.60
					Vendor 6833 Total:	585.41
10430	S&S TIRE					
0	TIRE MOUNT / DISMANTLE/SEAL C	3030002068	2/10/2026	2/10/2026	109946	360.80
0	TIRES/MOUNT/DISMOUNT/BALAN	3030002079	2/10/2026	2/10/2026	109993	245.47
0	TIRES/MOUNT/DISMOUNT/BALAN	3030002135	2/10/2026	2/10/2026	110078	571.92
0	MOUNT/DISMANTLE/LOW BOY TR	3030002069	2/10/2026	2/10/2026	109947	875.84
					Vendor 10430 Total:	2,054.03
					Acct 02-6105-0479 Total:	2,747.88
02-8099-0431	Bridge Projects					
10490	JAVE, LLC					
0	DOZER/WINCH RENTAL	798	2/10/2026	2/10/2026	110161	336,000.00
					Vendor 10490 Total:	336,000.00
					Acct 02-8099-0431 Total:	336,000.00
					Fund 02 Total:	468,132.17

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0336	Equipment Repair					
5792	MODERN SYSTEMS INC					
0	MIANT ON CAMERAS	7768289	2/10/2026	2/10/2026	110096	486.00
					Vendor 5792 Total:	<u>486.00</u>
					Acct 03-5101-0336 Total:	<u>486.00</u>
03-5101-0343	Contract Medical Service					
9936	COMPREHENSIVE CORRECTIONAL CARE					
0	MNTHLY MEDICAL	02633	2/10/2026	2/10/2026	110066	74,712.63
					Vendor 9936 Total:	<u>74,712.63</u>
10399	THOMPSON DRUG					
0	MNTHLY INMATE MEDS	1013	2/10/2026	2/10/2026	110007	39,280.13
					Vendor 10399 Total:	<u>39,280.13</u>
					Acct 03-5101-0343 Total:	<u>113,992.76</u>
03-5101-0406	Building Maint. Supplies					
3471	AIR-FLO PRODUCTS					
0	MATERIALS	1069575	2/10/2026	2/10/2026	110019	250.00
					Vendor 3471 Total:	<u>250.00</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1386907	2/10/2026	2/10/2026	109942	273.00
					Vendor 0027 Total:	<u>273.00</u>
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	ANNUAL ALARM MONITORING DI	23083	2/10/2026	2/10/2026	110098	500.00
					Vendor 4562 Total:	<u>500.00</u>
8943	MARLIN					
0	PLUMBING PARTS	380075	2/10/2026	2/10/2026	109763-B	1,173.85
					Vendor 8943 Total:	<u>1,173.85</u>
7948	PARTS TOWN, LLC					
0	PARTS (KITCHEN MIXER REPAIR)	2107912966	2/10/2026	2/10/2026	109814	535.49
					Vendor 7948 Total:	<u>535.49</u>
4883	UNITED LABORATORIES INC					
0	DRAIN CLEANER	452166	2/10/2026	2/10/2026	108899	685.07

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4883 Total:	685.07
					Acct 03-5101-0406 Total:	3,417.41
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	SUPPLIES	109831	2/10/2026	2/10/2026	110141	3,161.72
					Vendor 7652 Total:	3,161.72
					Acct 03-5101-0411 Total:	3,161.72
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE TRAYS/SACK LUNCHES	220136	2/10/2026	2/10/2026	110095	9,392.03
0	INMATE TRAY/SACK LUNCHES	219890	2/10/2026	2/10/2026	109997	9,380.30
0	INMATE TRAY/SACK LUNCHES	220083	2/10/2026	2/10/2026	109997	9,412.87
0	INMATE TRAY/SACK LUNCHES	220305	2/10/2026	2/10/2026	110139	9,296.91
					Vendor 7864 Total:	37,482.11
					Acct 03-5101-0425 Total:	37,482.11
03-5101-0445	Office Supplies					
8697	COLOSSUS INC					
0	MNTHLY TRACKER (FEB-2026)	0002911	2/10/2026	2/10/2026	110097	211.86
					Vendor 8697 Total:	211.86
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	1060001403	2/10/2026	2/10/2026	110004	312.63
					Vendor 3946 Total:	312.63
4704	REED BROTHERS INSURANCE					
0	PERFORMANCE BOND RENEWAL	987	2/10/2026	2/10/2026	110195	322.00
					Vendor 4704 Total:	322.00
					Acct 03-5101-0445 Total:	846.49
03-5101-0446	Other Materials/supplies					
0087	EASTERN WELDING SUPPLY CO					
0	MNTHLY	56327	2/10/2026	2/10/2026	109999	80.00
					Vendor 0087 Total:	80.00
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	1060007394	2/10/2026	2/10/2026	110099	243.58

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
					Vendor 3946 Total:	243.58
					Acct 03-5101-0446 Total:	323.58
03-5101-0453 8498 0	Inmate Mandated Expense CHARM-TEX INC SANITARY SUPPLIES/SHAMPOO	0431190	2/10/2026	2/10/2026	109996	1,642.60
					Vendor 8498 Total:	1,642.60
					Acct 03-5101-0453 Total:	1,642.60
03-9100-0551 7013 0	Memberships KENTUCKY JAILERS ASSOCIATION ANNUAL DUES	1426	2/10/2026	2/10/2026	110005	1,075.00
					Vendor 7013 Total:	1,075.00
					Acct 03-9100-0551 Total:	1,075.00
					Fund 03 Total:	162,427.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04	Lgea Fund					
04-5233-0363	Psychiatric Evaluations					
9852	CHRISTOPHER REED					
0	AWARDING FEES	25-H-00099-002	2/10/2026	2/10/2026	110030	257.25
0	AWARDING FEES	25-H-00178-001	2/10/2026	2/10/2026	110030	224.92
0	AWARDING FEES	25-H-00183-001	2/10/2026	2/10/2026	110030	177.25
0	AWARDING FEES	25-H-00189-001	2/10/2026	2/10/2026	110030	111.92
0	AWARDING FEES	25-H-00200-001	2/10/2026	2/10/2026	110030	137.92
0	AWARDING FEES	25-H-00196-001	2/10/2026	2/10/2026	110030	413.58
					Vendor 9852 Total:	<u>1,322.84</u>
6723	JASON THAYER					
0	AWARDING FEES	25-H-183-01	2/10/2026	2/10/2026	110032	300.00
					Vendor 6723 Total:	<u>300.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	25-H-00183-001	2/10/2026	2/10/2026	110031	300.00
					Vendor 6487 Total:	<u>300.00</u>
10469	WILLIAM C. SMALLWOOD					
0	AWARDING FEES	25-H-00125-001	2/10/2026	2/10/2026	110033	312.50
0	AWARDING FEES	25-H-00130-001	2/10/2026	2/10/2026	110033	350.00
0	AWARDING FEES	25-H-00120-001	2/10/2026	2/10/2026	110033	500.00
					Vendor 10469 Total:	<u>1,162.50</u>
					Acct 04-5233-0363 Total:	<u>3,085.34</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MNTHLY ALLOT	FEB-2026	2/10/2026	2/10/2026	109986	945.00
					Vendor 126 Total:	<u>945.00</u>
					Acct 04-5301-0507 Total:	<u>945.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MNTHLY ALLOT	FEB-2026	2/10/2026	2/10/2026	109990	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					

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
0	MNTHLY ALLOT	FEB-2026	2/10/2026	2/10/2026	109987	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING (ALZH CENTER)	52286	2/10/2026	2/10/2026	109930	200.00
					Vendor 7032 Total:	<u>200.00</u>
					Acct 04-5340-0507 Total:	<u>3,116.66</u>
04-5340-0515	General Welfare					
7604	SOUTHERN OAKS FUNERAL HOME					
0	COUNTY BURIAL	01-26	2/10/2026	2/10/2026	109991	400.00
					Vendor 7604 Total:	<u>400.00</u>
7315	WILBERT VAULT OF SOMERSET, INC.					
0	COUNTY BURIAL MATERIAL	4493	2/10/2026	2/10/2026	109992	1,025.00
					Vendor 7315 Total:	<u>1,025.00</u>
					Acct 04-5340-0515 Total:	<u>1,425.00</u>
					Fund 04 Total:	<u>10,238.66</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0399	Contracted Serv./hydrants					
3811	WESTERN PULASKI CO WATER DISTRICT					
0	FIRE HYDRANT (ROCKY PT.)	01072026	2/10/2026	2/10/2026	109908	1,300.00
					Vendor 3811 Total:	<u>1,300.00</u>
					Acct 17-5120-0399 Total:	<u>1,300.00</u>
17-5120-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	COMPUTER MEMORY	1GXD-CDDM-96	2/10/2026	2/10/2026	109955	442.31
					Vendor 9918 Total:	<u>442.31</u>
					Acct 17-5120-0445 Total:	<u>442.31</u>
17-5120-0588	Other Equipment Repair					
10508	DSL R PROS					
0	DROP KIT/BATTERIES	SS-134296511	2/10/2026	2/10/2026	109751	4,995.20
					Vendor 10508 Total:	<u>4,995.20</u>
10507	HIGH TECH RESCUE					
0	AQUAEYE PRO (GRANT REIMB)	26-0055	2/10/2026	2/10/2026	109956	13,080.00
					Vendor 10507 Total:	<u>13,080.00</u>
					Acct 17-5120-0588 Total:	<u>18,075.20</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL (EAST)	01246765	2/10/2026	2/10/2026	110079	1,013.42
					Vendor 8557 Total:	<u>1,013.42</u>
					Acct 17-5120-0593 Total:	<u>1,013.42</u>
17-6401-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE/CLEANING SUPPLIES	13XM-QK96-64C	2/10/2026	2/10/2026	109429	51.66
0	OFFICE SUPPLIES	14HT-D3HD-3W	2/10/2026	2/10/2026	109429-B	31.69
0	COMPUTER HARDWARE	1Q4P-XY7P-34F	2/10/2026	2/10/2026	109050	359.98
					Vendor 9918 Total:	<u>443.33</u>
					Acct 17-6401-0445 Total:	<u>443.33</u>
17-6401-0479	Tires					
10430	S&S TIRE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	TIRES	3030002128	2/10/2026	2/10/2026	109973	888.53
					Vendor 10430 Total:	888.53
					Acct 17-6401-0479 Total:	888.53
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	FILTER / BATTERIES / SENSOR	8150602211834	2/10/2026	2/10/2026	110045	891.13
					Vendor 4570 Total:	891.13
9850	ATLANTIC EMERGENCY SOLUTIONS					
0	AUTO AIR EJECTS	27346EW	2/10/2026	2/10/2026	110159	933.44
0	ELECTRIC DUMP VALVE	22090EW	2/10/2026	2/10/2026	110158	2,828.58
					Vendor 9850 Total:	3,762.02
0338	DAL-R'S INC					
0	PSI CONTROL VALVE	6122810	2/10/2026	2/10/2026	110150	77.49
0	BATTERIES/ELBOWS	6110689	2/10/2026	2/10/2026	109968	70.27
0	BALL VALVE	6120228	2/10/2026	2/10/2026	110081	200.83
0	FITTINGS / BELTS	3833117	2/10/2026	2/10/2026	110039	67.42
					Vendor 0338 Total:	416.01
7540	DUKES A & W ENTERPRISES LLC					
0	BREAKERS	235747	2/10/2026	2/10/2026	109967	696.75
					Vendor 7540 Total:	696.75
7783	FLEETPRIDE INC					
0	SEAT BELT ASSEMBLY	131656476	2/10/2026	2/10/2026	109974	366.25
0	RELAY VALVE	131386714	2/10/2026	2/10/2026	109957	447.29
					Vendor 7783 Total:	813.54
3198	GERALDS AUTO PARTS					
0	FILTERS /BRAKE CLEANER/LIGHT	5764-460284	2/10/2026	2/10/2026	109994	91.20
0	FILTERS	5764-459648	2/10/2026	2/10/2026	109816	46.26
0	FILTERS / BRAKE CLEANER	5764-459779	2/10/2026	2/10/2026	109876	105.85
					Vendor 3198 Total:	243.31
7155	HOLSTON GASES INC-SOMERSET					
0	TANK RENTAL	819344	2/10/2026	2/10/2026	110015	31.90
					Vendor 7155 Total:	31.90
6767	L & W EMERGENCY EQUIPMENT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	WHELEN RED LIGHTS	484571	2/10/2026	2/10/2026	109925	863.76
					Vendor 6767 Total:	863.76
10433	LAKE CUMBERLAND MOTORSPORTS					
0	ROD - END 10MM	153003	2/10/2026	2/10/2026	109559	64.99
0	CREDIT	153246	2/10/2026	2/10/2026	109559	-12.11
0	BEARINGS/BOOTS/BELT DRIVE/FI	154030	2/10/2026	2/10/2026	109949	883.80
					Vendor 10433 Total:	936.68
10504	MID AMERICA FIRE & SAFETY LLC					
0	DISC REPLACEMENT	50823	2/10/2026	2/10/2026	109944	653.25
0	DISC REPLACEMENT	50843	2/10/2026	2/10/2026	109944	25.95
					Vendor 10504 Total:	679.20
10474	MUNICIPAL EQUIPMENT					
0	LOCK SET KIT	SO35968	2/10/2026	2/10/2026	109935	844.73
					Vendor 10474 Total:	844.73
225	PAUL'S DISCOUNT					
0	BUNGEE CORD SET	64087	2/10/2026	2/10/2026	110067	16.99
					Vendor 225 Total:	16.99
					Acct 17-6401-0592 Total:	10,196.02
17-8099-0739	Other Equipment					
7883	PRO AIR MIDWEST LLC					
0	ANNUAL SERVICE AGREEMENT R	16549	2/10/2026	2/10/2026	109958	11,760.00
					Vendor 7883 Total:	11,760.00
					Acct 17-8099-0739 Total:	11,760.00
17-9400-0203	Insurance					
6676	KACO ALL LINES FUND					
0	INSURANCE ADD - 2025 PUMPER T	K251197	2/10/2026	2/10/2026	110013	3,166.15
					Vendor 6676 Total:	3,166.15
					Acct 17-9400-0203 Total:	3,166.15
					Fund 17 Total:	47,284.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	ANNUAL MAINTENANCE FOR CAI	454551	2/10/2026	2/10/2026	109938	36,096.87
					Vendor 9751 Total:	<u>36,096.87</u>
6596	DC ELEVATOR CO, INC					
0	MNTHLY ELEVATOR INSPECTION	460719-Y8N2	2/10/2026	2/10/2026	109840	182.33
					Vendor 6596 Total:	<u>182.33</u>
					Acct 76-5145-0336 Total:	<u>36,279.20</u>
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1C9V-GWW7-3C	2/10/2026	2/10/2026	109387	50.22
0	INK CARTS / MAP PRINTERS /LABI	1L96-VNMY-441	2/10/2026	2/10/2026	109878	630.20
					Vendor 9918 Total:	<u>680.42</u>
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	MOBILE CAD ANNUAL SUBSCRIP	455427	2/10/2026	2/10/2026	109977	667.96
					Vendor 9751 Total:	<u>667.96</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	13933	2/10/2026	2/10/2026	110197	110.00
0	EMPLOYEE TESTING	13800	2/10/2026	2/10/2026	110197	255.00
0	EMPLOYEE TESTING	13883	2/10/2026	2/10/2026	110197	110.00
					Vendor 7963 Total:	<u>475.00</u>
					Acct 76-5145-0445 Total:	<u>1,823.38</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11804761	2/10/2026	2/10/2026	109835	16.60
					Vendor 8167 Total:	<u>16.60</u>
					Acct 76-5145-0573 Total:	<u>16.60</u>
76-5145-0574	Staff Training					
7665	KENTUCKY STATE TREASURER					
0	EMPLOYEE TESTING	2600	2/10/2026	2/10/2026	109023	232.00
					Vendor 7665 Total:	<u>232.00</u>

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
					Acct 76-5145-0574 Total:	<u>232.00</u>
76-5145-0576	Staff Travel					
10487	EMMA GREGORY					
0	MILEAGE REIMBURSEMENT	01.05.26	2/10/2026	2/10/2026	109723	82.60
					Vendor 10487 Total:	<u>82.60</u>
10486	JOSHUA ROLLINS					
0	MILAEGE REIMBURSMENT	01.12.2026	2/10/2026	2/10/2026	109880	82.60
					Vendor 10486 Total:	<u>82.60</u>
					Acct 76-5145-0576 Total:	<u>165.20</u>
					Fund 76 Total:	<u>38,516.38</u>
					Grand Total:	<u><u>855,011.41</u></u>