

# Accounts Payable

## Voucher Register

User: hhill@pcgovt.com  
 Printed: 03/05/2026 - 1:31PM  
 Date Type: History  
 Date From & To: 03/10/2026 - 03/10/2026  
 Include records with no voucher number: True



| Fund/Acct/Vendor #/Voucher | Description                        | Invoice No.   | Inv. Date | Pmt. Date | PO Number                | amount |
|----------------------------|------------------------------------|---------------|-----------|-----------|--------------------------|--------|
| 01                         | General Fund                       |               |           |           |                          |        |
| 01-5001-0302               | Advertisements                     |               |           |           |                          |        |
| 0063                       | COMMONWEALTH JOURNAL               |               |           |           |                          |        |
| 0                          | INTERNET/LEGAL                     | 012618014101  | 3/10/2026 | 3/10/2026 | 110407                   | 169.97 |
|                            |                                    |               |           |           | Vendor 0063 Total:       | 169.97 |
|                            |                                    |               |           |           | Acct 01-5001-0302 Total: | 169.97 |
| 01-5001-0382               | Drug Testing                       |               |           |           |                          |        |
| 7963                       | HEALTH & PROFESSIONAL SERVICES LLC |               |           |           |                          |        |
| 0                          | EMPLOYEE TESTING / DIAG FEE        | 13990         | 3/10/2026 | 3/10/2026 | 110457                   | 885.00 |
| 0                          | EMPLOYEE TESTING (RECYCLE)         | 13988         | 3/10/2026 | 3/10/2026 | 110405                   | 75.00  |
|                            |                                    |               |           |           | Vendor 7963 Total:       | 960.00 |
|                            |                                    |               |           |           | Acct 01-5001-0382 Total: | 960.00 |
| 01-5001-0445               | Office Supplies                    |               |           |           |                          |        |
| 9918                       | AMAZON CAPITAL SERVICES, INC       |               |           |           |                          |        |
| 0                          | OFFICE SUPPLIES                    | 131N-MTG3-CJM | 3/10/2026 | 3/10/2026 | 110551                   | 47.29  |
| 0                          | OFFICE SUPPLIES                    | 16PX-YXD3-X7H | 3/10/2026 | 3/10/2026 | 110552                   | 10.87  |
| 0                          | OFFICE SUPPLIES                    | 1QG9-FWTY-R4  | 3/10/2026 | 3/10/2026 | 110553                   | 88.89  |
| 0                          | OFFICE SUPPLIES                    | 1XTQ-DRTW-GY  | 3/10/2026 | 3/10/2026 | 110554                   | 100.90 |
|                            |                                    |               |           |           | Vendor 9918 Total:       | 247.95 |
|                            |                                    |               |           |           | Acct 01-5001-0445 Total: | 247.95 |
| 01-5001-0563               | Postage                            |               |           |           |                          |        |
| 9262                       | QUADIENT FINANCE USA               |               |           |           |                          |        |
| 0                          | POSTAGE                            | 03.23.26      | 3/10/2026 | 3/10/2026 | 110547                   | 988.21 |
|                            |                                    |               |           |           | Vendor 9262 Total:       | 988.21 |
|                            |                                    |               |           |           | Acct 01-5001-0563 Total: | 988.21 |
| 01-5015-0103               | Deputies Salaries                  |               |           |           |                          |        |

| Fund/Acct/Vendor #/Voucher         | Description   | Invoice No.          | Inv. Date                           | Pmt. Date                           | PO Number                  | amount                   |
|------------------------------------|---|----------------------|-------------------------------------|-------------------------------------|----------------------------|--------------------------|
| 0015<br>0                          | PULASKI COUNTY SHERIFF'S DEPARTMEN<br>2ND QRT (APRIL-JUNE 2026) DEPU  | 2ND QRT-DEP S        | 3/10/2026                           | 3/10/2026                           | 110419                     | 413,178.00               |
|                                    |   |                      |                                     |                                     | Vendor 0015 Total:         | 413,178.00               |
|                                    |   |                      |                                     |                                     | Acct 01-5015-0103 Total:   | 413,178.00               |
| 01-5015-0187<br>0015<br>0          | Holiday Pay/Deputies<br>PULASKI COUNTY SHERIFF'S DEPARTMEN<br>HOLIDAY PAY-2ND QRT                             | 2ND QRT-HP           | 3/10/2026                           | 3/10/2026                           | 110418                     | 12,500.00                |
|                                    |   |                      |                                     |                                     | Vendor 0015 Total:         | 12,500.00                |
|                                    |   |                      |                                     |                                     | Acct 01-5015-0187 Total:   | 12,500.00                |
| 01-5020-0445<br>0770<br>0          | Office Supplies/postage<br>SOUTH CENTRAL KY JANITORIAL<br>CLEANING SUPPLIES                                   | 090022               | 3/10/2026                           | 3/10/2026                           | 110485                     | 117.13                   |
|                                    |   |                      |                                     |                                     | Vendor 0770 Total:         | 117.13                   |
|                                    |   |                      |                                     |                                     | Acct 01-5020-0445 Total:   | 117.13                   |
| 01-5020-0446<br>10521<br>0         | Supplies/body Bags, Etc.<br>AFFORDABLE FUNERAL SUPPLY<br>BURIAL SUPPLIES                                      | INV104471            | 3/10/2026                           | 3/10/2026                           | 110385                     | 854.60                   |
|                                    |   |                      |                                     |                                     | Vendor 10521 Total:        | 854.60                   |
|                                    |   |                      |                                     |                                     | Acct 01-5020-0446 Total:   | 854.60                   |
| 01-5020-0531<br>4704<br>0          | Bonds<br>REED BROTHERS INSURANCE<br>DPTY CORONER-BOND RENEW   | 993                  | 3/10/2026                           | 3/10/2026                           | 110409                     | 356.30                   |
|                                    |   |                      |                                     |                                     | Vendor 4704 Total:         | 356.30                   |
|                                    |   |                      |                                     |                                     | Acct 01-5020-0531 Total:   | 356.30                   |
| 01-5025-0576<br>164<br>0<br>0<br>0 | Travel/Training<br>KMCA<br>VIRTUAL TRAINING (RANSHAW/T<br>LEGISLATIVE DAY-RANSHAW<br>VIRTUAL TRAINING-RANSHAW | 6857<br>6804<br>6749 | 3/10/2026<br>3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026<br>3/10/2026 | 110545<br>110411<br>110411 | 240.00<br>75.00<br>80.00 |
|                                    |   |                      |                                     |                                     | Vendor 164 Total:          | 395.00                   |
| 8928<br>0                          | MARK RANSHAW<br>MILEAGE REIMBURSEMENT   | 02.01.2026           | 3/10/2026                           | 3/10/2026                           | 110556                     | 307.40                   |

| Fund/Acct/Vendor #/Voucher     | Description  | Invoice No.      | Inv. Date              | Pmt. Date              | PO Number                | amount             |
|--------------------------------|--|------------------|------------------------|------------------------|--------------------------|--------------------|
|                                |  |                  |                        |                        | Vendor 8928 Total:       | 307.40             |
|                                |  |                  |                        |                        | Acct 01-5025-0576 Total: | 702.40             |
| 01-5040-0531<br>4704<br>0      | Bond<br>REED BROTHERS INSURANCE<br>BOND RENEWAL (DUNCAN 26/27)               | 1004             | 3/10/2026              | 3/10/2026              | 110309                   | 1,364.12           |
|                                |  |                  |                        |                        | Vendor 4704 Total:       | 1,364.12           |
|                                |  |                  |                        |                        | Acct 01-5040-0531 Total: | 1,364.12           |
| 01-5047-0445<br>5109<br>0      | Office Supply<br>KOLA<br>ANNUAL MEMBERSHIP (SELLERS/                         | JAN-DEC 2026     | 3/10/2026              | 3/10/2026              | 110388                   | 100.00             |
|                                |  |                  |                        |                        | Vendor 5109 Total:       | 100.00             |
| 188<br>0                       | M & W PRINTING CO<br>YEAR-END TAX CARDS                                      | 19883            | 3/10/2026              | 3/10/2026              | 110278                   | 1,346.70           |
|                                |  |                  |                        |                        | Vendor 188 Total:        | 1,346.70           |
|                                |  |                  |                        |                        | Acct 01-5047-0445 Total: | 1,446.70           |
| 01-5047-0563<br>5619<br>0<br>0 | Tax Office Postage<br>MAIL SOLUTIONS LLC<br>POSTAGE<br>POSTAGE               | 261150<br>261114 | 3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026 | 110509<br>110199         | 3,860.98<br>338.03 |
|                                |  |                  |                        |                        | Vendor 5619 Total:       | 4,199.01           |
|                                |  |                  |                        |                        | Acct 01-5047-0563 Total: | 4,199.01           |
| 01-5065-0446<br>4499<br>0      | Material And Supplies<br>HARP ENTERPRISES INC<br>VOTING MACHINE SETTING/PROC | 49208            | 3/10/2026              | 3/10/2026              | 110336                   | 5,000.00           |
|                                |  |                  |                        |                        | Vendor 4499 Total:       | 5,000.00           |
|                                |  |                  |                        |                        | Acct 01-5065-0446 Total: | 5,000.00           |
| 01-5080-0334<br>0338<br>0      | Building Maintenance<br>DAL-R'S INC<br>LIGHTS (COURTHOUSE)                   | 6128791          | 3/10/2026              | 3/10/2026              | 110322                   | 225.02             |
|                                |  |                  |                        |                        | Vendor 0338 Total:       | 225.02             |
| 4533<br>0<br>0                 | LUMBER KING INC WC - SOMERSET<br>PIN NAILER<br>DRILL BATTERIES               | 286042<br>286043 | 3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026 | 110440<br>110441         | 399.99<br>299.99   |

| Fund/Acct/Vendor #/Voucher | Description                      | Invoice No.     | Inv. Date | Pmt. Date | PO Number                | amount          |
|----------------------------|----------------------------------|-----------------|-----------|-----------|--------------------------|-----------------|
|                            |                                  |                 |           |           | Vendor 4533 Total:       | <u>699.98</u>   |
| 9744                       | PROTRADE HARDWARE                |                 |           |           |                          |                 |
| 0                          | LIGHTS/PAINT BRUSHES             | 44306           | 3/10/2026 | 3/10/2026 | 110398                   | 44.95           |
|                            |                                  |                 |           |           | Vendor 9744 Total:       | <u>44.95</u>    |
| 7032                       | RONEY'S PLUMBING INC             |                 |           |           |                          |                 |
| 0                          | SERVICE CALL/REPAIR (COURTHC     | 52562           | 3/10/2026 | 3/10/2026 | 110297                   | 425.00          |
| 0                          | SERVICE CALL/REPAIR (FUEL CEN    | 25218           | 3/10/2026 | 3/10/2026 | 110186                   | 1,200.00        |
|                            |                                  |                 |           |           | Vendor 7032 Total:       | <u>1,625.00</u> |
| 10377                      | SOUTHEASTERN OUTDOOR POWER EQUIP |                 |           |           |                          |                 |
| 0                          | ICE MELT (BULK)                  | 5202            | 3/10/2026 | 3/10/2026 | 110366                   | 1,100.00        |
| 0                          | PRETREAT / SPRAYER               | 5142            | 3/10/2026 | 3/10/2026 | 110152                   | 3,169.27        |
|                            |                                  |                 |           |           | Vendor 10377 Total:      | <u>4,269.27</u> |
|                            |                                  |                 |           |           | Acct 01-5080-0334 Total: | <u>6,864.22</u> |
| 01-5080-0352               | Elevator Maintenance             |                 |           |           |                          |                 |
| 6596                       | DC ELEVATOR CO, INC              |                 |           |           |                          |                 |
| 0                          | MAINTENANCE                      | INV-484191-T7N  | 3/10/2026 | 3/10/2026 | 110212                   | 170.90          |
|                            |                                  |                 |           |           | Vendor 6596 Total:       | <u>170.90</u>   |
| 7509                       | KENTUCKY STATE TREASURER         |                 |           |           |                          |                 |
| 0                          | HYDRAULIC ELEVATOR (INSPECT      | 172966          | 3/10/2026 | 3/10/2026 | 110427                   | 125.00          |
|                            |                                  |                 |           |           | Vendor 7509 Total:       | <u>125.00</u>   |
|                            |                                  |                 |           |           | Acct 01-5080-0352 Total: | <u>295.90</u>   |
| 01-5080-0411               | Custodial Supplies               |                 |           |           |                          |                 |
| 0770                       | SOUTH CENTRAL KY JANITORIAL      |                 |           |           |                          |                 |
| 0                          | JANITORIAL SUPPLIES              | 00007059        | 3/10/2026 | 3/10/2026 | 110302                   | 581.11          |
| 0                          | SUPPLIES                         | 7004            | 3/10/2026 | 3/10/2026 | 110203                   | 67.00           |
|                            |                                  |                 |           |           | Vendor 0770 Total:       | <u>648.11</u>   |
|                            |                                  |                 |           |           | Acct 01-5080-0411 Total: | <u>648.11</u>   |
| 01-5081-0334               | Judicial Center Bldg. Maint.     |                 |           |           |                          |                 |
| 9918                       | AMAZON CAPITAL SERVICES, INC     |                 |           |           |                          |                 |
| 0                          | FLAGS                            | 111-6433012-209 | 3/10/2026 | 3/10/2026 | 109985                   | 115.67          |
|                            |                                  |                 |           |           | Vendor 9918 Total:       | <u>115.67</u>   |
| 0027                       | AREA PLUMBING & ELECTRIC SUPPLY  |                 |           |           |                          |                 |

| Fund/Acct/Vendor #/Voucher | Description                        | Invoice No. | Inv. Date | Pmt. Date | PO Number                | amount          |
|----------------------------|------------------------------------|-------------|-----------|-----------|--------------------------|-----------------|
| 0                          | PLUMBING SUPPLIES                  | 1388497     | 3/10/2026 | 3/10/2026 | 110301                   | 181.05          |
|                            |                                    |             |           |           | Vendor 0027 Total:       | <u>181.05</u>   |
| 4796                       | DOORMASTER CORP                    |             |           |           |                          |                 |
| 0                          | SERVICE CALL/DOOR REPAIR (JUI      | 53029       | 3/10/2026 | 3/10/2026 | 110083                   | 1,380.00        |
| 0                          | SERVICE CALL/DOOR REPAIR (JUI      | 53089       | 3/10/2026 | 3/10/2026 | 110338                   | 559.00          |
| 0                          | SERVICE CALL/DOOR REPAIR (JUI      | 53054       | 3/10/2026 | 3/10/2026 | 110272                   | 275.00          |
|                            |                                    |             |           |           | Vendor 4796 Total:       | <u>2,214.00</u> |
| 0770                       | SOUTH CENTRAL KY JANITORIAL        |             |           |           |                          |                 |
| 0                          | JANITORIAL SUPPLIES                | 00007012    | 3/10/2026 | 3/10/2026 | 110160                   | 1,133.00        |
|                            |                                    |             |           |           | Vendor 0770 Total:       | <u>1,133.00</u> |
|                            |                                    |             |           |           | Acct 01-5081-0334 Total: | <u>3,643.72</u> |
| 01-5205-0399               | Veterinary Services                |             |           |           |                          |                 |
| 10357                      | CASEY COUNTY VETERINARY SERVICES I |             |           |           |                          |                 |
| 0                          | VETERINARY SERVICES                | 0237087     | 3/10/2026 | 3/10/2026 | 110473                   | 380.46          |
| 0                          | VETERINARY SERVICES                | 0234707     | 3/10/2026 | 3/10/2026 | 110334                   | 637.19          |
| 0                          | VETERINARY SERVICES                | 0238364     | 3/10/2026 | 3/10/2026 | 110488                   | 230.55          |
|                            |                                    |             |           |           | Vendor 10357 Total:      | <u>1,248.20</u> |
| 9894                       | HOPE FOR ALL PETS, INC             |             |           |           |                          |                 |
| 0                          | SPAY/NEUTER (20CATS / 2 DOGS)      | 0066        | 3/10/2026 | 3/10/2026 | 110483                   | 800.00          |
| 0                          | SPAY/NEUTER (166 CATS) SEPT-202    | 0065        | 3/10/2026 | 3/10/2026 | 110424                   | 5,810.00        |
|                            |                                    |             |           |           | Vendor 9894 Total:       | <u>6,610.00</u> |
|                            |                                    |             |           |           | Acct 01-5205-0399 Total: | <u>7,858.20</u> |
| 01-5205-0403               | Animal Food/health Supp.           |             |           |           |                          |                 |
| 9462                       | COVETRUS                           |             |           |           |                          |                 |
| 0                          | ANIMAL MEDICATION                  | EV11158     | 3/10/2026 | 3/10/2026 | 110328                   | 114.60          |
|                            |                                    |             |           |           | Vendor 9462 Total:       | <u>114.60</u>   |
| 10088                      | ZOETIS US LLC                      |             |           |           |                          |                 |
| 0                          | ANIMAL MEDS                        | 9030789189  | 3/10/2026 | 3/10/2026 | 110200                   | 440.00          |
| 0                          | ANIMAL MEDICATION                  | 9031001803  | 3/10/2026 | 3/10/2026 | 110451                   | 584.25          |
|                            |                                    |             |           |           | Vendor 10088 Total:      | <u>1,024.25</u> |
|                            |                                    |             |           |           | Acct 01-5205-0403 Total: | <u>1,138.85</u> |
| 01-5205-0411               | Custodial Supplies                 |             |           |           |                          |                 |
| 0770                       | SOUTH CENTRAL KY JANITORIAL        |             |           |           |                          |                 |

| Fund/Acct/Vendor #/Voucher | Description                 | Invoice No. | Inv. Date | Pmt. Date | PO Number                | amount   |
|----------------------------|-----------------------------|-------------|-----------|-----------|--------------------------|----------|
| 0                          | SUPPLIES                    | 00007015    | 3/10/2026 | 3/10/2026 | 110513                   | 207.35   |
| 0                          | CLEANING SUPPLIES           | 00007099    | 3/10/2026 | 3/10/2026 | 110390                   | 391.00   |
|                            |                             |             |           |           | Vendor 0770 Total:       | 598.35   |
|                            |                             |             |           |           | Acct 01-5205-0411 Total: | 598.35   |
| 01-5205-0429               | Gasoline                    |             |           |           |                          |          |
| 10439                      | ALEX HALCOMB                |             |           |           |                          |          |
| 0                          | REIMBURSEMENT FOR FUEL (TRA | 02.18.2026  | 3/10/2026 | 3/10/2026 | 110472                   | 30.00    |
|                            |                             |             |           |           | Vendor 10439 Total:      | 30.00    |
|                            |                             |             |           |           | Acct 01-5205-0429 Total: | 30.00    |
| 01-5205-0446               | Operational Equipment       |             |           |           |                          |          |
| 10439                      | ALEX HALCOMB                |             |           |           |                          |          |
| 0                          | WIPERS REIMBURSE FOR TRANSP | 02.03.26    | 3/10/2026 | 3/10/2026 | 110466                   | 27.54    |
|                            |                             |             |           |           | Vendor 10439 Total:      | 27.54    |
|                            |                             |             |           |           | Acct 01-5205-0446 Total: | 27.54    |
| 01-5205-0742               | Animal Shelter Building     |             |           |           |                          |          |
| 0346                       | ADKINS SEPTIC TANK          |             |           |           |                          |          |
| 0                          | SERVICE CALL-PLUMBING       | 13852       | 3/10/2026 | 3/10/2026 | 110335                   | 225.00   |
|                            |                             |             |           |           | Vendor 0346 Total:       | 225.00   |
|                            |                             |             |           |           | Acct 01-5205-0742 Total: | 225.00   |
| 01-5235-0507               | Soil Conservation Service   |             |           |           |                          |          |
| 262                        | SOIL CONSERVATION DIST      |             |           |           |                          |          |
| 0                          | MNTHLY ALLOT (MARCH-2026)   | MAR-2026    | 3/10/2026 | 3/10/2026 | 110557                   | 7,500.00 |
|                            |                             |             |           |           | Vendor 262 Total:        | 7,500.00 |
|                            |                             |             |           |           | Acct 01-5235-0507 Total: | 7,500.00 |
| 01-5401-0406               | Shopville Park              |             |           |           |                          |          |
| 278                        | SOUTHERN STATES             |             |           |           |                          |          |
| 0                          | PROPANE REFILL (SHOPVILLE)  | 1340002     | 3/10/2026 | 3/10/2026 | 110458                   | 1,092.33 |
|                            |                             |             |           |           | Vendor 278 Total:        | 1,092.33 |
|                            |                             |             |           |           | Acct 01-5401-0406 Total: | 1,092.33 |
| 01-5401-0446               | Park Maintenance Supplies   |             |           |           |                          |          |
| 0338                       | DAL-R'S INC                 |             |           |           |                          |          |
| 0                          | SUPPLY LINE                 | 6128542     | 3/10/2026 | 3/10/2026 | 110319                   | 12.78    |

| Fund/Acct/Vendor #/Voucher | Description  | Invoice No. | Inv. Date | Pmt. Date | PO Number                | amount     |
|----------------------------|--|-------------|-----------|-----------|--------------------------|------------|
|                            |  |             |           |           | Vendor 0338 Total:       | 12.78      |
| 10510<br>0                 | LET'S CAMP HOLDINGS ULC<br>CAMPGROUND SOFTWARE                             | 53160       | 3/10/2026 | 3/10/2026 | 110256                   | 16.00      |
|                            |  |             |           |           | Vendor 10510 Total:      | 16.00      |
| 9744<br>0                  | PROTRADE HARDWARE<br>PAINT LINERS/WIPING CLOTHS                            | 44366       | 3/10/2026 | 3/10/2026 | 110438                   | 37.82      |
|                            |  |             |           |           | Vendor 9744 Total:       | 37.82      |
| 7032<br>0                  | RONEY'S PLUMBING INC<br>SERVICE CALL/REPAIR                                | 52617       | 3/10/2026 | 3/10/2026 | 110348                   | 1,696.00   |
|                            |  |             |           |           | Vendor 7032 Total:       | 1,696.00   |
| 10515<br>0                 | SCHACK'S YAKS, LLC<br>KAYAK RENTAL STATIONS (2026 &                        | 01570       | 3/10/2026 | 3/10/2026 | 110327                   | 800.00     |
|                            |  |             |           |           | Vendor 10515 Total:      | 800.00     |
| 10377<br>0                 | SOUTHEASTERN OUTDOOR POWER EQUIP<br>SNOW PUSHER SHOVEL                     | 5093        | 3/10/2026 | 3/10/2026 | 110092                   | 118.00     |
|                            |  |             |           |           | Vendor 10377 Total:      | 118.00     |
|                            |  |             |           |           | Acct 01-5401-0446 Total: | 2,680.60   |
| 01-5401-0567<br>R190<br>0  | Camping Deposit Refunds<br>BOB BECK<br>CAMP REFUND                         | 08/16-08/23 | 3/10/2026 | 3/10/2026 | 110428                   | 148.50     |
|                            |  |             |           |           | Vendor R190 Total:       | 148.50     |
| R191<br>0                  | JOEY SALERNO<br>CAMP REFUND  | 05.21.2026  | 3/10/2026 | 3/10/2026 | 110555                   | 179.30     |
|                            |  |             |           |           | Vendor R191 Total:       | 179.30     |
|                            |  |             |           |           | Acct 01-5401-0567 Total: | 327.80     |
| 01-9100-0307<br>6476<br>0  | Audit Services<br>KENTUCKY STATE TREASURER<br>SHERIFF TAX SETTLEMENT (SEPT | 13554       | 3/10/2026 | 3/10/2026 | 110429                   | 8,122.53   |
|                            |  |             |           |           | Vendor 6476 Total:       | 8,122.53   |
|                            |  |             |           |           | Acct 01-9100-0307 Total: | 8,122.53   |
|                            |  |             |           |           | Fund 01 Total:           | 483,137.54 |

| 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                          | MARKER LIGHTS/OFFICE SUPPLIE       | 13K6-FCPX-7FJ1 | 3/10/2026 | 3/10/2026 | 110467                   | 385.83           |
| 0                          | BMAX MINI PCX2/KEYBOARDS/M         | 17P9-1GH9-6VM  | 3/10/2026 | 3/10/2026 | 110271                   | 827.56           |
| 0                          | BMAX MINI PCX2                     | 1KVF-XFGG-1Y   | 3/10/2026 | 3/10/2026 | 110271                   | 419.94           |
|                            |                                    |                |           |           | Vendor 9918 Total:       | <u>1,633.33</u>  |
| 0770                       | SOUTH CENTRAL KY JANITORIAL        |                |           |           |                          |                  |
| 0                          | CLEANING SUPPLIES                  | 00007047       | 3/10/2026 | 3/10/2026 | 110296                   | 341.10           |
| 0                          | CLEANING SUPPLIES                  | 090023         | 3/10/2026 | 3/10/2026 | 110494                   | 244.65           |
|                            |                                    |                |           |           | Vendor 0770 Total:       | <u>585.75</u>    |
|                            |                                    |                |           |           | Acct 02-6103-0445 Total: | <u>2,219.08</u>  |
| 02-6103-0594               | Cdl Testing                        |                |           |           |                          |                  |
| 7963                       | HEALTH & PROFESSIONAL SERVICES LLC |                |           |           |                          |                  |
| 0                          | EMPLOYEE TESTING (ROAD)            | 13991          | 3/10/2026 | 3/10/2026 | 110406                   | 370.00           |
|                            |                                    |                |           |           | Vendor 7963 Total:       | <u>370.00</u>    |
|                            |                                    |                |           |           | Acct 02-6103-0594 Total: | <u>370.00</u>    |
| 02-6105-0311               | Road Reconstruction/conc.          |                |           |           |                          |                  |
| 7855                       | MORTON SALT INC                    |                |           |           |                          |                  |
| 0                          | ROAD SALT (41.07 TON)              | 5404060655     | 3/10/2026 | 3/10/2026 | 110021                   | 3,778.44         |
| 0                          | ROAD SALT (41.88 TON)              | 5404057667     | 3/10/2026 | 3/10/2026 | 110021                   | 3,852.96         |
| 0                          | ROAD SALT (68.16 TON)              | 5404050006     | 3/10/2026 | 3/10/2026 | 110021                   | 6,270.72         |
|                            |                                    |                |           |           | Vendor 7855 Total:       | <u>13,902.12</u> |
|                            |                                    |                |           |           | Acct 02-6105-0311 Total: | <u>13,902.12</u> |
| 02-6105-0373               | Coldmix/patching                   |                |           |           |                          |                  |
| 4178                       | HUDSON MATERIALS CO LLC            |                |           |           |                          |                  |
| 0                          | PATCHING EMULSION                  | 478220017923   | 3/10/2026 | 3/10/2026 | 110447                   | 10,715.28        |
|                            |                                    |                |           |           | Vendor 4178 Total:       | <u>10,715.28</u> |
|                            |                                    |                |           |           | Acct 02-6105-0373 Total: | <u>10,715.28</u> |
| 02-6105-0409               | Gravel                             |                |           |           |                          |                  |
| 0004                       | HINKLE CONTRACTING COMPANY, LLC    |                |           |           |                          |                  |
| 0                          | GRAVEL (FEB-2026)                  | 174637         | 3/10/2026 | 3/10/2026 | 110155                   | 1,517.15         |
| 0                          | GRAVEL (FEB-2026)                  | 175374         | 3/10/2026 | 3/10/2026 | 110155                   | 727.39           |
| 0                          | GRAVEL (FEB-2026)                  | 174984         | 3/10/2026 | 3/10/2026 | 110155                   | 364.50           |
| 0                          | GRAVEL (FEB-2026)                  | 177314         | 3/10/2026 | 3/10/2026 | 110155                   | 1,180.87         |

| Fund/Acct/Vendor #/Voucher | Description               | Invoice No.   | Inv. Date | Pmt. Date | PO Number                | amount           |
|----------------------------|---------------------------|---------------|-----------|-----------|--------------------------|------------------|
| 0                          | GRAVEL (FEB-2026)         | 176242        | 3/10/2026 | 3/10/2026 | 110155                   | 959.95           |
| 0                          | GRAVEL (FEB-2026)         | 174942        | 3/10/2026 | 3/10/2026 | 110155                   | 253.80           |
| 0                          | GRAVEL (FEB-2026)         | 174948        | 3/10/2026 | 3/10/2026 | 110155                   | 238.15           |
| 0                          | GRAVEL (FEB-2026)         | 175149        | 3/10/2026 | 3/10/2026 | 110155                   | 956.14           |
| 0                          | GRAVEL (FEB-2026)         | 174780        | 3/10/2026 | 3/10/2026 | 110155                   | 514.63           |
| 0                          | GRAVEL (FEB-2026)         | 176012        | 3/10/2026 | 3/10/2026 | 110155                   | 228.81           |
| 0                          | GRAVEL (FEB-2026)         | 175405        | 3/10/2026 | 3/10/2026 | 110155                   | 139.05           |
| 0                          | GRAVEL (FEB-2026)         | 176044        | 3/10/2026 | 3/10/2026 | 110155                   | 570.78           |
| 0                          | GRAVEL (FEB-2026)         | 176791        | 3/10/2026 | 3/10/2026 | 110155                   | 682.16           |
| 0                          | GRAVEL (FEB-2026)         | 176423        | 3/10/2026 | 3/10/2026 | 110155                   | 1,398.95         |
| 0                          | GRAVEL (FEB-2026)         | 177143        | 3/10/2026 | 3/10/2026 | 110155                   | 1,490.99         |
| 0                          | GRAVEL (FEB-2026)         | 176951        | 3/10/2026 | 3/10/2026 | 110155                   | 2,142.16         |
| 0                          | GRAVEL (FEB-2026)         | 174678        | 3/10/2026 | 3/10/2026 | 110155                   | 243.67           |
| 0                          | GRAVEL (FEB-2026)         | 176776        | 3/10/2026 | 3/10/2026 | 110155                   | 470.51           |
| 0                          | GRAVEL (FEB-2026)         | 175578        | 3/10/2026 | 3/10/2026 | 110155                   | 632.52           |
| 0                          | GRAVEL (FEB-2026)         | 176936        | 3/10/2026 | 3/10/2026 | 110155                   | 238.94           |
| 0                          | GRAVEL (FEB-2026)         | 175535        | 3/10/2026 | 3/10/2026 | 110155                   | 257.35           |
| 0                          | GRAVEL (FEB-2026)         | 176453        | 3/10/2026 | 3/10/2026 | 110155                   | 1,042.76         |
| 0                          | GRAVEL (FEB-2026)         | 177339        | 3/10/2026 | 3/10/2026 | 110155                   | 387.29           |
| 0                          | GRAVEL (FEB-2026)         | 176627        | 3/10/2026 | 3/10/2026 | 110155                   | 797.88           |
|                            |                           |               |           |           | Vendor 0004 Total:       | <u>17,436.40</u> |
| 8350                       | LEHIGH HANSON, INC        |               |           |           |                          |                  |
| 0                          | GRAVEL (FEB-2026)         | 44626411      | 3/10/2026 | 3/10/2026 | 110154                   | 254.51           |
| 0                          | GRAVEL (FEB-2026)         | 44620781      | 3/10/2026 | 3/10/2026 | 110154                   | 216.72           |
| 0                          | GRAVEL (FEB-2026)         | 44623555      | 3/10/2026 | 3/10/2026 | 110154                   | 373.80           |
| 0                          | GRAVEL (FEB-2026)         | 44587967      | 3/10/2026 | 3/10/2026 | 110154                   | 810.74           |
| 0                          | GRAVEL (FEB-2026)         | 44633833      | 3/10/2026 | 3/10/2026 | 110154                   | 989.81           |
|                            |                           |               |           |           | Vendor 8350 Total:       | <u>2,645.58</u>  |
|                            |                           |               |           |           | Acct 02-6105-0409 Total: | <u>20,081.98</u> |
| 02-6105-0427               | Truck Parts/garage Supply |               |           |           |                          |                  |
| 10431                      | 3954 INVESTMENTS, LLC     |               |           |           |                          |                  |
| 0                          | REPAIR -(2008 DUMP TRK)   | 016           | 3/10/2026 | 3/10/2026 | 110365                   | 1,907.21         |
|                            |                           |               |           |           | Vendor 10431 Total:      | <u>1,907.21</u>  |
| 4570                       | ADVANCE AUTO PARTS        |               |           |           |                          |                  |
| 0                          | BATTERIES                 | 6945605740027 | 3/10/2026 | 3/10/2026 | 110484                   | 418.65           |
|                            |                           |               |           |           | Vendor 4570 Total:       | <u>418.65</u>    |
| 3471                       | AIR-FLO PRODUCTS          |               |           |           |                          |                  |
| 0                          | VENT FAN/PIPE/FOIL FLEX   | 1070461       | 3/10/2026 | 3/10/2026 | 110198                   | 416.45           |

| Fund/Acct/Vendor #/Voucher | Description                       | Invoice No.   | Inv. Date | Pmt. Date | PO Number          | amount   |
|----------------------------|-----------------------------------|---------------|-----------|-----------|--------------------|----------|
|                            |                                   |               |           |           | Vendor 3471 Total: | 416.45   |
| 5636                       | BLUEGRASS INTERNATIONAL           |               |           |           |                    |          |
| 0                          | AIR CARTRIDGE KIT/TRAILER AIR     | X300152962:01 | 3/10/2026 | 3/10/2026 | 110274             | 94.95    |
|                            |                                   |               |           |           | Vendor 5636 Total: | 94.95    |
| 9815                       | BOYD COMPANY                      |               |           |           |                    |          |
| 0                          | ELEMENT KIT/PRIMEER/O-RING/F      | INV02988921   | 3/10/2026 | 3/10/2026 | 110263             | 292.01   |
|                            |                                   |               |           |           | Vendor 9815 Total: | 292.01   |
| 0338                       | DAL-R'S INC                       |               |           |           |                    |          |
| 0                          | DOWEL PINS/DRILLBITS              | 6127453       | 3/10/2026 | 3/10/2026 | 110304             | 9.00     |
| 0                          | NUTS/BOLTS/WASHERS                | 6134032       | 3/10/2026 | 3/10/2026 | 110371             | 165.68   |
| 0                          | TRANSPORT CHAIN                   | 6129429       | 3/10/2026 | 3/10/2026 | 110332             | 22.40    |
| 0                          | HYD HOSES/FITTINGS                | 6131152       | 3/10/2026 | 3/10/2026 | 110357             | 446.31   |
| 0                          | CHAIN/PIPE CAP/DRIVER/JUMPER      | 6129406       | 3/10/2026 | 3/10/2026 | 110332             | 201.80   |
| 0                          | EXT CORD/COMP MALE ADAPTER        | 6123913       | 3/10/2026 | 3/10/2026 | 110174             | 665.71   |
| 0                          | HEXHEAD SCREWS/BOLTS              | 6138267       | 3/10/2026 | 3/10/2026 | 110430             | 455.63   |
| 0                          | FIRE EXTING/INSPECTION            | 6137843       | 3/10/2026 | 3/10/2026 | 110423             | 280.76   |
| 0                          | SPRAYER                           | 6124272       | 3/10/2026 | 3/10/2026 | 110174             | 152.17   |
| 0                          | GLOVES/CGAINS/SHOP TOWELS         | 6133386       | 3/10/2026 | 3/10/2026 | 110364             | 149.88   |
| 0                          | HYD HOSE/FITTINGS                 | 6125914       | 3/10/2026 | 3/10/2026 | 110273             | 243.29   |
| 0                          | ASPHALT                           | 6140517       | 3/10/2026 | 3/10/2026 | 110479             | 461.52   |
| 0                          | BOLTS/BUSHINGS                    | 6130432       | 3/10/2026 | 3/10/2026 | 110349             | 57.34    |
| 0                          | LIGHTS (GARAGE)                   | 6142276       | 3/10/2026 | 3/10/2026 | 110498             | 1,490.00 |
| 0                          | BOLTS/NOZZLE/LOCTITE              | 6135483       | 3/10/2026 | 3/10/2026 | 110389             | 213.46   |
| 0                          | WASHERS/LOCKNUTS/BOLTS            | 6140525       | 3/10/2026 | 3/10/2026 | 110481             | 135.04   |
| 0                          | LOCKTITE/PLUG/HOSES               | 6140105       | 3/10/2026 | 3/10/2026 | 110470             | 635.74   |
| 0                          | DRILL BIT/BEARING/HEATER HOS      | 6125137       | 3/10/2026 | 3/10/2026 | 110261             | 109.05   |
| 0                          | WASHERS/BOLTS/NUTS/CAPS           | 6127637       | 3/10/2026 | 3/10/2026 | 110307             | 161.60   |
| 0                          | BOTTLE JACK/GRINDER/CABLES        | 6133888       | 3/10/2026 | 3/10/2026 | 110368             | 1,105.69 |
| 0                          | FIRE EXTINGUISHERS                | 6140381       | 3/10/2026 | 3/10/2026 | 110423             | 363.44   |
| 0                          | CREDIT                            | 6140355       | 3/10/2026 | 3/10/2026 | 110423             | -251.67  |
| 0                          | WASHERS                           | 6135520       | 3/10/2026 | 3/10/2026 | 110371             | 6.60     |
| 0                          | SALT/PRY BAR/HAMMER               | 6135080       | 3/10/2026 | 3/10/2026 | 110389             | 707.56   |
| 0                          | PLUG TAP/BOLTS                    | 6120170       | 3/10/2026 | 3/10/2026 | 110087             | 111.18   |
|                            |                                   |               |           |           | Vendor 0338 Total: | 8,099.18 |
| 6815                       | DON FRANKLIN FAMILY OF DEALERSHIP |               |           |           |                    |          |
| 0                          | CHARGE AIR COOLER                 | 5112523       | 3/10/2026 | 3/10/2026 | 110149             | 433.75   |
|                            |                                   |               |           |           | Vendor 6815 Total: | 433.75   |

| Fund/Acct/Vendor #/Voucher | Description                  | Invoice No. | Inv. Date | Pmt. Date | PO Number          | amount          |
|----------------------------|------------------------------|-------------|-----------|-----------|--------------------|-----------------|
| 7540                       | DUKES A & W ENTERPRISES LLC  |             |           |           |                    |                 |
| 0                          | RUBBER DEFLECTORS FOR PLOW   | DS236273    | 3/10/2026 | 3/10/2026 | 110258             | 2,048.21        |
| 0                          | PARTS FOR SNOWPLOWS          | 237480      | 3/10/2026 | 3/10/2026 | 110354             | 824.33          |
|                            |                              |             |           |           | Vendor 7540 Total: | <u>2,872.54</u> |
| 7783                       | FLEETPRIDE INC               |             |           |           |                    |                 |
| 0                          | TARP ARMS/COVERS             | 132382874   | 3/10/2026 | 3/10/2026 | 110356             | 3,873.00        |
| 0                          | RED ANTIFREEZE               | 131966594   | 3/10/2026 | 3/10/2026 | 110077-A           | 392.96          |
| 0                          | CREDIT                       | 112595461   | 3/10/2026 | 3/10/2026 | 110492             | -255.37         |
| 0                          | CREDIT                       | 112490379   | 3/10/2026 | 3/10/2026 | 110492             | -143.73         |
| 0                          | TIRE CHAINS                  | 131940152   | 3/10/2026 | 3/10/2026 | 110496             | 2,571.79        |
| 0                          | EGR COOLER/FITTINGS          | 131974503   | 3/10/2026 | 3/10/2026 | 110148             | 961.28          |
| 0                          | ROCKWELL CASTS               | 118215287   | 3/10/2026 | 3/10/2026 | 110492             | 186.79          |
| 0                          | CREDIT                       | 29854       | 3/10/2026 | 3/10/2026 | 110492             | -200.00         |
| 0                          | CAM-HDV TCHN 275             | 123595786   | 3/10/2026 | 3/10/2026 | 106157-A           | 799.96          |
| 0                          | CREDIT                       | 116692581   | 3/10/2026 | 3/10/2026 | 110492             | -421.99         |
| 0                          | 50 AMP SWITCHES              | 114218539   | 3/10/2026 | 3/10/2026 | 110492             | 68.06           |
| 0                          | CREDIT                       | 114930790   | 3/10/2026 | 3/10/2026 | 110492             | -243.68         |
| 0                          | CHAIN SETS                   | 114122103   | 3/10/2026 | 3/10/2026 | 110492             | 1,719.75        |
|                            |                              |             |           |           | Vendor 7783 Total: | <u>9,308.82</u> |
| 3198                       | GERALDS AUTO PARTS           |             |           |           |                    |                 |
| 0                          | WIPER BLADES/GEAR OIL/DEF    | 5764-461053 | 3/10/2026 | 3/10/2026 | 110166             | 1,128.42        |
| 0                          | DIESEL FUEL SUPPLEMENT       | 5764-460479 | 3/10/2026 | 3/10/2026 | 110165             | 285.80          |
| 0                          | CREDIT                       | 5764-461191 | 3/10/2026 | 3/10/2026 | 110331             | -63.49          |
| 0                          | CLUTCH KIT/CYLINDER          | 5764-461033 | 3/10/2026 | 3/10/2026 | 110163             | 602.85          |
| 0                          | OIL / BRAKE CLEANER          | 5764-461457 | 3/10/2026 | 3/10/2026 | 110339             | 247.00          |
| 0                          | FLYWHEEL                     | 5764-461122 | 3/10/2026 | 3/10/2026 | 110180             | 253.96          |
| 0                          | OIL/AIR/FUEL FILTERS (STOCK) | 5764-461551 | 3/10/2026 | 3/10/2026 | 110331             | 684.44          |
| 0                          | INTERCOOLER/BATTERIES        | 5764-460944 | 3/10/2026 | 3/10/2026 | 110132             | 1,151.40        |
| 0                          | FILTERS/THREAD LOCK          | 5764-461182 | 3/10/2026 | 3/10/2026 | 110269             | 106.87          |
| 0                          | FUEL FILTER CAP/GASKET       | 5764-460945 | 3/10/2026 | 3/10/2026 | 110118             | 51.29           |
| 0                          | DRAIN VALVE                  | 5764-460963 | 3/10/2026 | 3/10/2026 | 110144             | 107.04          |
| 0                          | CORE RETURN                  | 5764-460970 | 3/10/2026 | 3/10/2026 | 110132             | -22.00          |
| 0                          | WASHER CAP/DIESEL CAP/RADIAT | 5764-461819 | 3/10/2026 | 3/10/2026 | 110392             | 46.85           |
|                            |                              |             |           |           | Vendor 3198 Total: | <u>4,580.43</u> |
| 146                        | HYDRAULIC SPECIALIST INC     |             |           |           |                    |                 |
| 0                          | MOTOR 101-1001/8MP-MJ        | 70197       | 3/10/2026 | 3/10/2026 | 110277             | 665.31          |
|                            |                              |             |           |           | Vendor 146 Total:  | <u>665.31</u>   |
| 8851                       | J ADAMS                      |             |           |           |                    |                 |
| 0                          | BORESCOPE                    | 96329       | 3/10/2026 | 3/10/2026 | 110476             | 599.40          |

| Fund/Acct/Vendor #/Voucher | Description                       | Invoice No. | Inv. Date | Pmt. Date | PO Number           | amount |
|----------------------------|-----------------------------------|-------------|-----------|-----------|---------------------|--------|
|                            |                                   |             |           |           | Vendor 8851 Total:  | 599.40 |
| 650H                       | K & T SAW SHOP                    |             |           |           |                     |        |
| 0                          | CHAINSAW OIL/FILTERS (STOCK)      | 522962      | 3/10/2026 | 3/10/2026 | 110337              | 370.81 |
| 0                          | CHAINSAW OIL /FILTERS / BATTEF    | 523000      | 3/10/2026 | 3/10/2026 | 110353              | 424.72 |
| 0                          | SYNTHETIC OIL                     | 523003      | 3/10/2026 | 3/10/2026 | 110353              | 19.98  |
|                            |                                   |             |           |           | Vendor 650H Total:  | 815.51 |
| 10433                      | LAKE CUMBERLAND MOTORSPORTS       |             |           |           |                     |        |
| 0                          | CRANKSHAFT SEAL/CLUTCH            | 154526      | 3/10/2026 | 3/10/2026 | 109966              | 89.98  |
|                            |                                   |             |           |           | Vendor 10433 Total: | 89.98  |
| 7487                       | MOBILE COMMUNICATIONS AMERICA, IN |             |           |           |                     |        |
| 0                          | CRIMPER/DIE/CONVERTER             | 695000400-1 | 3/10/2026 | 3/10/2026 | 109676              | 587.91 |
|                            |                                   |             |           |           | Vendor 7487 Total:  | 587.91 |
| 10519                      | NAPA OF SOMERSET                  |             |           |           |                     |        |
| 0                          | TIRE PRESSURE SENSOR              | 012895      | 3/10/2026 | 3/10/2026 | 110461              | 100.48 |
|                            |                                   |             |           |           | Vendor 10519 Total: | 100.48 |
| 6123                       | O'REILLY AUTOMOTIVE STORES INC    |             |           |           |                     |        |
| 0                          | LUG NUT                           | 1298-100551 | 3/10/2026 | 3/10/2026 | 110465              | 24.80  |
| 0                          | FAN BRACKET                       | 1298-495947 | 3/10/2026 | 3/10/2026 | 110201              | 447.93 |
| 0                          | CREDIT                            | 1298-486153 | 3/10/2026 | 3/10/2026 | 110465              | -91.42 |
| 0                          | AIR/OIL FILTER                    | 1298-100274 | 3/10/2026 | 3/10/2026 | 110446              | 33.66  |
| 0                          | AIR FILTER                        | 1298-100591 | 3/10/2026 | 3/10/2026 | 110465              | 89.20  |
| 0                          | FUEL FILTER                       | 1298-497717 | 3/10/2026 | 3/10/2026 | 110359              | 85.37  |
| 0                          | OIL FILTER                        | 1298-100459 | 3/10/2026 | 3/10/2026 | 110465              | 26.76  |
| 0                          | DRIVESHAFT BELT                   | 1298-495506 | 3/10/2026 | 3/10/2026 | 110146              | 16.93  |
| 0                          | CRANKCASE FILTER                  | 1298-100491 | 3/10/2026 | 3/10/2026 | 110465              | 82.50  |
| 0                          | WHEEL STUD/LUG NUTS               | 1298-49725  | 3/10/2026 | 3/10/2026 | 110363              | 47.90  |
|                            |                                   |             |           |           | Vendor 6123 Total:  | 763.63 |
| 7387                       | OWENS AUTO PARTS                  |             |           |           |                     |        |
| 0                          | PLOW REPAIR                       | 8661        | 3/10/2026 | 3/10/2026 | 110069              | 561.46 |
|                            |                                   |             |           |           | Vendor 7387 Total:  | 561.46 |
| 10425                      | PRO BILLING                       |             |           |           |                     |        |
| 0                          | RESISTOR/TURN SIGNAL SWITCH       | 031200396   | 3/10/2026 | 3/10/2026 | 110059              | 81.88  |
|                            |                                   |             |           |           | Vendor 10425 Total: | 81.88  |

| Fund/Acct/Vendor #/Voucher               | Description  | Invoice No.                        | Inv. Date  | Pmt. Date  | PO Number                            | amount                               |
|--|--|------------------------------------|--|--|--------------------------------------|--------------------------------------|
| 9744<br>0                                | PROTRADE HARDWARE<br>SHOVEL  | 44156                              | 3/10/2026  | 3/10/2026  | 110308                               | 198.95                               |
|  |  |                                    |  |  | Vendor 9744 Total:                   | <u>198.95</u>                        |
| 8331<br>0<br>0<br>0                      | S&H TOWING & RECOVERY SERVICES<br>TOWING (LOADED) DUMP TRK#10<br>TOWING RAM 3500 (PUMPHOUSE)<br>TOWING DUMP TRK (ESTILL HACI | 1282026<br>2132026<br>1292026      | 3/10/2026<br>3/10/2026<br>3/10/2026              | 3/10/2026<br>3/10/2026<br>3/10/2026              | 110360<br>110360<br>110115           | 625.00<br>125.00<br>562.50           |
|  |  |                                    |  |  | Vendor 8331 Total:                   | <u>1,312.50</u>                      |
| 8204<br>0<br>0                           | SKIE<br>TRANSMISSION SERVICE (FORKLI<br>BRAKES/SEAT (FORKLIFT)   | SP-05739<br>SP-06489               | 3/10/2026<br>3/10/2026                           | 3/10/2026<br>3/10/2026                           | 110300<br>110300                     | 271.09<br>3,419.11                   |
|  |  |                                    |  |  | Vendor 8204 Total:                   | <u>3,690.20</u>                      |
| 10377<br>0                               | SOUTHEASTERN OUTDOOR POWER EQUIP<br>CHAINSAWS  | 5211                               | 3/10/2026  | 3/10/2026  | 110369                               | 767.98                               |
|  |  |                                    |  |  | Vendor 10377 Total:                  | <u>767.98</u>                        |
| 7652<br>0<br>0                           | STIGALL DISTRIBUTING LLC<br>SUPPLIES<br>RED HOT CLNR/BRUSHES/BUCKE   | 500217<br>500187                   | 3/10/2026<br>3/10/2026                           | 3/10/2026<br>3/10/2026                           | 110493<br>110295                     | 101.70<br>315.30                     |
|  |  |                                    |  |  | Vendor 7652 Total:                   | <u>417.00</u>                        |
| 10518<br>0                               | SUMPTER AUTO SALES<br>BOX TRUCK PARTS  | 0139                               | 3/10/2026  | 3/10/2026  | 110475                               | 1,000.00                             |
|  |  |                                    |  |  | Vendor 10518 Total:                  | <u>1,000.00</u>                      |
| 0398<br>0<br>0<br>0                      | WILSON EQUIPMENT COMPANY LLC<br>FUEL FILTERS<br>MAIN PINS<br>GLASS/SCREWS/NUTS/WASHERS                                       | P80896<br>P80834<br>P80897         | 3/10/2026<br>3/10/2026<br>3/10/2026              | 3/10/2026<br>3/10/2026<br>3/10/2026              | 110387<br>110276<br>110260           | 102.87<br>1,021.80<br>570.65         |
|  |  |                                    |  |  | Vendor 0398 Total:                   | <u>1,695.32</u>                      |
|  |  |                                    |  |  | Acct 02-6105-0427 Total:             | <u>41,771.50</u>                     |
| 02-6105-0429<br>0087<br>0<br>0<br>0<br>0 | Gas & Oil<br>EASTERN WELDING SUPPLY CO<br>PROPANE/OXYGEN<br>PROPANE/OXYGEN<br>MNTHLY CAGE RENTAL<br>MNTHLY CAGE RENTAL       | 205256<br>205155<br>56832<br>56534 | 3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026 | 110504<br>110275<br>110503<br>110156 | 297.87<br>107.98<br>120.00<br>120.00 |

| Fund/Acct/Vendor #/Voucher | Description                   | Invoice No.  | Inv. Date | Pmt. Date | PO Number                | amount           |
|----------------------------|-------------------------------|--------------|-----------|-----------|--------------------------|------------------|
|                            |                               |              |           |           | Vendor 0087 Total:       | <u>645.85</u>    |
| 6454                       | PREMIER ENERGY -SOMERSET      |              |           |           |                          |                  |
| 0                          | DIESEL CLEAR/DYED             | 143380       | 3/10/2026 | 3/10/2026 | 110326                   | 10,330.40        |
| 0                          | DEF FUEL                      | 2670139      | 3/10/2026 | 3/10/2026 | 110367                   | 513.61           |
| 0                          | DIESEL CLEAR/DYED             | 2500374      | 3/10/2026 | 3/10/2026 | 110399                   | 7,609.59         |
|                            |                               |              |           |           | Vendor 6454 Total:       | <u>18,453.60</u> |
| 10324                      | SCHAEFFER MFG. CO             |              |           |           |                          |                  |
| 0                          | OIL/LUBE/HI-VISC BOOM LUBE    | SAW1210-INV1 | 3/10/2026 | 3/10/2026 | 110346                   | 824.88           |
|                            |                               |              |           |           | Vendor 10324 Total:      | <u>824.88</u>    |
|                            |                               |              |           |           | Acct 02-6105-0429 Total: | <u>19,924.33</u> |
| 02-6105-0457               | Pipe & Tile                   |              |           |           |                          |                  |
| 0002                       | WILSON & ROY CONSTRUCTION INC |              |           |           |                          |                  |
| 0                          | TILE ORDER (1ST DIST)         | 2026-91      | 3/10/2026 | 3/10/2026 | 110313                   | 320.80           |
| 0                          | TILE ORDER (2ND DIST)         | 2026-92      | 3/10/2026 | 3/10/2026 | 110314                   | 1,987.00         |
| 0                          | TILE ORDER (4TH DIST)         | 2026-94      | 3/10/2026 | 3/10/2026 | 110316                   | 1,392.80         |
| 0                          | TILE ORDER (3RD DIST)         | 2026-93      | 3/10/2026 | 3/10/2026 | 110315                   | 906.00           |
| 0                          | TILE-3RD DIST                 | 2026-119     | 3/10/2026 | 3/10/2026 | 110460                   | 2,698.40         |
| 0                          | TILE- 2ND DIST                | 2026-118     | 3/10/2026 | 3/10/2026 | 110459                   | 160.40           |
| 0                          | TILE ORDER (5TH DIST)         | 2026-95      | 3/10/2026 | 3/10/2026 | 110317                   | 430.40           |
|                            |                               |              |           |           | Vendor 0002 Total:       | <u>7,895.80</u>  |
|                            |                               |              |           |           | Acct 02-6105-0457 Total: | <u>7,895.80</u>  |
| 02-6105-0479               | Tires                         |              |           |           |                          |                  |
| 9722                       | CARMEN TIRE                   |              |           |           |                          |                  |
| 0                          | TIRE REPAIR (MOWER)           | 881173       | 3/10/2026 | 3/10/2026 | 110489                   | 225.00           |
|                            |                               |              |           |           | Vendor 9722 Total:       | <u>225.00</u>    |
| 6833                       | CARQUEST OF SOMERSET          |              |           |           |                          |                  |
| 0                          | FLASHERS/TERMINALS            | 14462-218125 | 3/10/2026 | 3/10/2026 | 110117                   | 42.38            |
| 0                          | CREDIT                        | 14462-218214 | 3/10/2026 | 3/10/2026 | 110262                   | -181.15          |
| 0                          | BATTERIES                     | 14462-218211 | 3/10/2026 | 3/10/2026 | 110262                   | 304.72           |
| 0                          | FUEL CAPS                     | 14462-218444 | 3/10/2026 | 3/10/2026 | 110372                   | 20.47            |
| 0                          | BELT/OIL FILTER/HIGH TECH HAR | 14462-218022 | 3/10/2026 | 3/10/2026 | 110164                   | 314.83           |
|                            |                               |              |           |           | Vendor 6833 Total:       | <u>501.25</u>    |
| 10430                      | S&S TIRE                      |              |           |           |                          |                  |
| 0                          | TIRE REPAIR                   | 3030002147   | 3/10/2026 | 3/10/2026 | 110147                   | 70.95            |
| 0                          | TIRE/MOUNT/DISMOUNT/TP SENS   | 3030002273   | 3/10/2026 | 3/10/2026 | 110463                   | 120.00           |

| <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                                 | TIRE/MOUNT/DISMOUNT        | 3030002234         | 3/10/2026        | 3/10/2026        | 110361                   | 153.66            |
| 0                                 | TIRE REPAIR/SHOP SUPPLIES  | 3030002209         | 3/10/2026        | 3/10/2026        | 110320                   | 77.95             |
| 0                                 | FLAT REPAIR/SHOP SUPPLIES  | 3030002216         | 3/10/2026        | 3/10/2026        | 110350                   | 213.84            |
| 0                                 | TRK TIRES/MOUNT/DISMOUNT/B | 3030002172         | 3/10/2026        | 3/10/2026        | 110167                   | 1,216.11          |
|                                   |                            |                    |                  |                  | Vendor 10430 Total:      | <u>1,852.51</u>   |
|                                   |                            |                    |                  |                  | Acct 02-6105-0479 Total: | <u>2,578.76</u>   |
| 02-8099-0431                      | Bridge Projects            |                    |                  |                  |                          |                   |
| 10490                             | JAVE, LLC                  |                    |                  |                  |                          |                   |
| 0                                 | SHOPVILLE BRIDGE REPAIR    | 803                | 3/10/2026        | 3/10/2026        | 110532                   | 200,000.00        |
|                                   |                            |                    |                  |                  | Vendor 10490 Total:      | <u>200,000.00</u> |
|                                   |                            |                    |                  |                  | Acct 02-8099-0431 Total: | <u>200,000.00</u> |
|                                   |                            |                    |                  |                  | Fund 02 Total:           | <u>319,458.85</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                          | MEDICAL CONTRACT FOR INMAT         | 02915       | 3/10/2026 | 3/10/2026 | 110283                   | 74,712.63        |
|                            |                                    |             |           |           | Vendor 9936 Total:       | <u>74,712.63</u> |
| 10434                      | MID AMERICA HEALTH INC.            |             |           |           |                          |                  |
| 0                          | INMATE DENTAL CARE                 | 10034       | 3/10/2026 | 3/10/2026 | 110343                   | 2,700.00         |
|                            |                                    |             |           |           | Vendor 10434 Total:      | <u>2,700.00</u>  |
|                            |                                    |             |           |           | Acct 03-5101-0343 Total: | <u>77,412.63</u> |
| 03-5101-0382               | Drug Testing                       |             |           |           |                          |                  |
| 10114                      | NEXSCREEN                          |             |           |           |                          |                  |
| 0                          | INMATE TESTING                     | 29310       | 3/10/2026 | 3/10/2026 | 110375                   | 1,708.63         |
|                            |                                    |             |           |           | Vendor 10114 Total:      | <u>1,708.63</u>  |
|                            |                                    |             |           |           | Acct 03-5101-0382 Total: | <u>1,708.63</u>  |
| 03-5101-0398               | Employment Physical/Drug Test      |             |           |           |                          |                  |
| 7963                       | HEALTH & PROFESSIONAL SERVICES LLC |             |           |           |                          |                  |
| 0                          | EMPLOYEE TESTING (JAIL)            | 13989       | 3/10/2026 | 3/10/2026 | 110286                   | 430.00           |
|                            |                                    |             |           |           | Vendor 7963 Total:       | <u>430.00</u>    |
|                            |                                    |             |           |           | Acct 03-5101-0398 Total: | <u>430.00</u>    |
| 03-5101-0406               | Building Maint. Supplies           |             |           |           |                          |                  |
| 0346                       | ADKINS SEPTIC TANK                 |             |           |           |                          |                  |
| 0                          | CLEANING GREASE TRAP               | 13802       | 3/10/2026 | 3/10/2026 | 110340                   | 285.00           |
|                            |                                    |             |           |           | Vendor 0346 Total:       | <u>285.00</u>    |
| 3471                       | AIR-FLO PRODUCTS                   |             |           |           |                          |                  |
| 0                          | SUPPLIES/PARTS                     | 1070503     | 3/10/2026 | 3/10/2026 | 110254                   | 142.08           |
|                            |                                    |             |           |           | Vendor 3471 Total:       | <u>142.08</u>    |
| 0027                       | AREA PLUMBING & ELECTRIC SUPPLY    |             |           |           |                          |                  |
| 0                          | SUPPLIES/PARTS                     | 1388289     | 3/10/2026 | 3/10/2026 | 110268                   | 539.59           |
|                            |                                    |             |           |           | Vendor 0027 Total:       | <u>539.59</u>    |
| 0338                       | DAL-R'S INC                        |             |           |           |                          |                  |
| 0                          | SUPPLIES/PARTS                     | 6127390     | 3/10/2026 | 3/10/2026 | 110293                   | 73.17            |

| Fund/Acct/Vendor #/Voucher | Description                        | Invoice No.   | Inv. Date | Pmt. Date | PO Number                | amount    |
|----------------------------|------------------------------------|---------------|-----------|-----------|--------------------------|-----------|
|                            |                                    |               |           |           | Vendor 0338 Total:       | 73.17     |
|                            |                                    |               |           |           | Acct 03-5101-0406 Total: | 1,039.84  |
| 03-5101-0425               | Food                               |               |           |           |                          |           |
| 7864                       | KELLWELL FOODS LLC                 |               |           |           |                          |           |
| 0                          | INMATE TRAYS/LUNCHES               | 220428        | 3/10/2026 | 3/10/2026 | 110288                   | 9,128.85  |
| 0                          | INMATE TRAY/LUNCHES                | 220576        | 3/10/2026 | 3/10/2026 | 110342                   | 9,256.51  |
| 0                          | INMATE TRAYS/LUNCHES               | 220647        | 3/10/2026 | 3/10/2026 | 110377                   | 9,414.17  |
|                            |                                    |               |           |           | Vendor 7864 Total:       | 27,799.53 |
|                            |                                    |               |           |           | Acct 03-5101-0425 Total: | 27,799.53 |
| 03-5101-0445               | Office Supplies                    |               |           |           |                          |           |
| 0063                       | COMMONWEALTH JOURNAL               |               |           |           |                          |           |
| 0                          | WKLY PAPERS                        | HAIL KNOB-JA1 | 3/10/2026 | 3/10/2026 | 110341                   | 24.50     |
|                            |                                    |               |           |           | Vendor 0063 Total:       | 24.50     |
| 3946                       | MODERN DISTRIBUTORS INC            |               |           |           |                          |           |
| 0                          | COFFEE CREAMER                     | 1060012453    | 3/10/2026 | 3/10/2026 | 110285                   | 28.88     |
|                            |                                    |               |           |           | Vendor 3946 Total:       | 28.88     |
|                            |                                    |               |           |           | Acct 03-5101-0445 Total: | 53.38     |
| 03-5101-0453               | Inmate Mandated Expense            |               |           |           |                          |           |
| 8498                       | CHARM-TEX INC                      |               |           |           |                          |           |
| 0                          | INMATE SHAMPOO/SOAP                | 0434907       | 3/10/2026 | 3/10/2026 | 110378                   | 824.60    |
|                            |                                    |               |           |           | Vendor 8498 Total:       | 824.60    |
| 188                        | M & W PRINTING CO                  |               |           |           |                          |           |
| 0                          | PROPERTY CARDS FOR INMATES         | 19865         | 3/10/2026 | 3/10/2026 | 110344                   | 326.60    |
|                            |                                    |               |           |           | Vendor 188 Total:        | 326.60    |
| 9166                       | VICTORY SUPPLY                     |               |           |           |                          |           |
| 0                          | SOCKS FOR INMATES                  | 125580        | 3/10/2026 | 3/10/2026 | 110290                   | 278.00    |
|                            |                                    |               |           |           | Vendor 9166 Total:       | 278.00    |
|                            |                                    |               |           |           | Acct 03-5101-0453 Total: | 1,429.20  |
| 03-5101-0723               | Motor Vehicles                     |               |           |           |                          |           |
| 6815                       | DON FRANKLIN FAMILY OF DEALERSHIPS |               |           |           |                          |           |
| 0                          | VEHICLE MAINTENANCE                | 6218980       | 3/10/2026 | 3/10/2026 | 110289                   | 75.86     |
|                            |                                    |               |           |           | Vendor 6815 Total:       | 75.86     |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number | amount            |
|----------------------------|-------------|-------------|-----------|-----------|-----------|-------------------|
| Acct 03-5101-0723 Total:   |             |             |           |           |           | <u>75.86</u>      |
| Fund 03 Total:             |             |             |           |           |           | <u>109,949.07</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                     | 12-H-225-002   | 3/10/2026 | 3/10/2026 | 110415                   | 300.00          |
| 0                          | AWARDING FEES                     | 23-H-00120-005 | 3/10/2026 | 3/10/2026 | 110415                   | 300.00          |
| 0                          | AWARDING FEES                     | 26-H-00010-001 | 3/10/2026 | 3/10/2026 | 110415                   | 300.00          |
|                            |                                   |                |           |           | Vendor 6230 Total:       | <u>900.00</u>   |
| 9975                       | CARRIE D. WIESE                   |                |           |           |                          |                 |
| 0                          | AWARDING FEES                     | 25-H-174-001   | 3/10/2026 | 3/10/2026 | 110414                   | 105.00          |
| 0                          | AWARDING FEES                     | 17-H-237-003   | 3/10/2026 | 3/10/2026 | 110414                   | 115.00          |
| 0                          | AWARDING FEES                     | 08-H-21-001    | 3/10/2026 | 3/10/2026 | 110414                   | 100.00          |
| 0                          | AWARDING FEES                     | 97-H-59-001    | 3/10/2026 | 3/10/2026 | 110414                   | 85.00           |
| 0                          | AWARDING FEES                     | 25-H-128-001   | 3/10/2026 | 3/10/2026 | 110414                   | 140.00          |
| 0                          | AWARDING FEES                     | 25-H-127-001   | 3/10/2026 | 3/10/2026 | 110414                   | 140.00          |
| 0                          | AWARDING FEES                     | 24-H-103-002   | 3/10/2026 | 3/10/2026 | 110414                   | 115.00          |
| 0                          | AWARDING FEES                     | 25-H-107-001   | 3/10/2026 | 3/10/2026 | 110414                   | 145.00          |
| 0                          | AWARDING FEES                     | 25-H-175-001   | 3/10/2026 | 3/10/2026 | 110414                   | 105.00          |
|                            |                                   |                |           |           | Vendor 9975 Total:       | <u>1,050.00</u> |
| 6723                       | JASON THAYER                      |                |           |           |                          |                 |
| 0                          | AWARDING FEES                     | 26-H-11-01     | 3/10/2026 | 3/10/2026 | 110420                   | 300.00          |
| 0                          | AWARDING FEES                     | 12-H-225-002   | 3/10/2026 | 3/10/2026 | 110420                   | 300.00          |
| 0                          | AWARDING FEES                     | 26-H-010-01    | 3/10/2026 | 3/10/2026 | 110420                   | 300.00          |
| 0                          | AWARDING FEES                     | 23-H-120-05    | 3/10/2026 | 3/10/2026 | 110420                   | 300.00          |
|                            |                                   |                |           |           | Vendor 6723 Total:       | <u>1,200.00</u> |
| 6487                       | KELLY BARNES                      |                |           |           |                          |                 |
| 0                          | AWARDING FEES                     | 26-H-00011-001 | 3/10/2026 | 3/10/2026 | 110410                   | 300.00          |
|                            |                                   |                |           |           | Vendor 6487 Total:       | <u>300.00</u>   |
|                            |                                   |                |           |           | Acct 04-5233-0363 Total: | <u>3,450.00</u> |
| 04-5301-0507               | God's Food Pantry                 |                |           |           |                          |                 |
| 126                        | GODS FOOD PANTRY OF PULASKI COUNT |                |           |           |                          |                 |
| 0                          | MNTHLY ALLOT (MARCH-2026)         | MAR-2026       | 3/10/2026 | 3/10/2026 | 110558                   | 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 (MARCH-2026)         | MAR-2026       | 3/10/2026 | 3/10/2026 | 110560                   | 1,666.66        |

| Fund/Acct/Vendor #/Voucher | Description  | Invoice No. | Inv. Date | Pmt. Date | PO Number                | amount           |
|----------------------------|--|-------------|-----------|-----------|--------------------------|------------------|
|                            |  |             |           |           | Vendor 0225 Total:       | <u>1,666.66</u>  |
|                            |  |             |           |           | Acct 04-5330-0507 Total: | <u>1,666.66</u>  |
| 04-5340-0507<br>7650<br>0  | Alzheimer's Center<br>PULASKI COUNTY ALZHEIMER'S CENTER<br>MNTHLY ALLOT (MARCH-2026) | MAR-2026    | 3/10/2026 | 3/10/2026 | 110559                   | 2,916.66         |
|                            |  |             |           |           | Vendor 7650 Total:       | <u>2,916.66</u>  |
|                            |  |             |           |           | Acct 04-5340-0507 Total: | <u>2,916.66</u>  |
| 04-5340-0515<br>7604<br>0  | General Welfare<br>SOUTHERN OAKS FUNERAL HOME<br>COUNTY BURIAL                       | 067-26      | 3/10/2026 | 3/10/2026 | 110486                   | 400.00           |
|                            |  |             |           |           | Vendor 7604 Total:       | <u>400.00</u>    |
|                            |  |             |           |           | Acct 04-5340-0515 Total: | <u>400.00</u>    |
| 04-5405-0507<br>5862<br>0  | Somernites Cruise<br>SOMERNITES CRUISE<br>GENERAL LEE JUMP- SPONSORSH                | 20250224    | 3/10/2026 | 3/10/2026 | 110450                   | 4,999.00         |
|                            |  |             |           |           | Vendor 5862 Total:       | <u>4,999.00</u>  |
|                            |  |             |           |           | Acct 04-5405-0507 Total: | <u>4,999.00</u>  |
| 04-5405-0508<br>10354<br>0 | Park Events<br>LUCAS PENNINGTON<br>SASQUATCH WOODCARVING (PC                         | 3699454     | 3/10/2026 | 3/10/2026 | 110497                   | 3,000.00         |
|                            |  |             |           |           | Vendor 10354 Total:      | <u>3,000.00</u>  |
|                            |  |             |           |           | Acct 04-5405-0508 Total: | <u>3,000.00</u>  |
|                            |  |             |           |           | Fund 04 Total:           | <u>17,377.32</u> |

| Fund/Acct/Vendor #/Voucher | Description                  | Invoice No. | Inv. Date | Pmt. Date | PO Number                | amount          |
|----------------------------|------------------------------|-------------|-----------|-----------|--------------------------|-----------------|
| 17                         | Fire Fund                    |             |           |           |                          |                 |
| 17-5120-0521               | Insurance                    |             |           |           |                          |                 |
| 6676                       | KACO ALL LINES FUND          |             |           |           |                          |                 |
| 0                          | INSURANCE ADD- BOSTON WHAL   | K251256     | 3/10/2026 | 3/10/2026 | 110355                   | 584.38          |
|                            |                              |             |           |           | Vendor 6676 Total:       | <u>584.38</u>   |
|                            |                              |             |           |           | Acct 17-5120-0521 Total: | <u>584.38</u>   |
| 17-5120-0531               | Fire Department Bonds        |             |           |           |                          |                 |
| 4704                       | REED BROTHERS INSURANCE      |             |           |           |                          |                 |
| 0                          | DABNEY VFD - BOND RENEWAL    | 994         | 3/10/2026 | 3/10/2026 | 110408                   | 305.40          |
|                            |                              |             |           |           | Vendor 4704 Total:       | <u>305.40</u>   |
|                            |                              |             |           |           | Acct 17-5120-0531 Total: | <u>305.40</u>   |
| 17-5120-0586               | Building Maintenance         |             |           |           |                          |                 |
| 0338                       | DAL-R'S INC                  |             |           |           |                          |                 |
| 0                          | FIRE EXTINGUISHERS /BUILDING | 6142271     | 3/10/2026 | 3/10/2026 | 110499                   | 1,499.49        |
|                            |                              |             |           |           | Vendor 0338 Total:       | <u>1,499.49</u> |
| 4505                       | KOORSEN FIRE & SECURITY INC  |             |           |           |                          |                 |
| 0                          | ANNUAL BACKFLOW INSPECTION   | 01157434    | 3/10/2026 | 3/10/2026 | 109943                   | 277.25          |
| 0                          | ANNUAL FIRE ALARM INSPECTIO  | 01165452    | 3/10/2026 | 3/10/2026 | 109943                   | 1,047.15        |
|                            |                              |             |           |           | Vendor 4505 Total:       | <u>1,324.40</u> |
| 6422                       | TODD METALS                  |             |           |           |                          |                 |
| 0                          | STEEL SQUARE TUBING / ANGLES | 157048      | 3/10/2026 | 3/10/2026 | 108983                   | 201.78          |
|                            |                              |             |           |           | Vendor 6422 Total:       | <u>201.78</u>   |
|                            |                              |             |           |           | Acct 17-5120-0586 Total: | <u>3,025.67</u> |
| 17-5120-0591               | Comm. Equipment Repair       |             |           |           |                          |                 |
| 10517                      | DAY MANAGEMENT CORP          |             |           |           |                          |                 |
| 0                          | ANTENNA/COAX CABLE/FITTING   | 909882      | 3/10/2026 | 3/10/2026 | 110280                   | 3,035.70        |
|                            |                              |             |           |           | Vendor 10517 Total:      | <u>3,035.70</u> |
| 10516                      | JENKINS TOWER SERVICE        |             |           |           |                          |                 |
| 0                          | LINE/ANTENNA INSTALL         | JTS217      | 3/10/2026 | 3/10/2026 | 110491                   | 917.00          |
|                            |                              |             |           |           | Vendor 10516 Total:      | <u>917.00</u>   |
|                            |                              |             |           |           | Acct 17-5120-0591 Total: | <u>3,952.70</u> |
| 17-5120-0593               | Communications/leasing       |             |           |           |                          |                 |

| Fund/Acct/Vendor #/Voucher          | Description   | Invoice No.  | Inv. Date  | Pmt. Date  | PO Number  | amount   |
|-------------------------------------|---|--|--|--|--|--|
| 7487<br>0                           | MOBILE COMMUNICATIONS AMERICA, IN<br>TOWER SPACE RENTAL   | 80173667   | 3/10/2026  | 3/10/2026  | 110512   | 472.98   |
|                                     |   |  |  |  | Vendor 7487 Total:   | 472.98   |
| 10514<br>0                          | RAVE WIRELESS, INC<br>CODE RED SYSTEM REPLACE   | INV-72404  | 3/10/2026  | 3/10/2026  | 110456   | 17,300.00  |
|                                     |   |  |  |  | Vendor 10514 Total:  | 17,300.00  |
| 8557<br>0                           | VERTICAL BRIDGE CC FM LLC<br>TOWER RENTAL (EAST)  | 01256846   | 3/10/2026  | 3/10/2026  | 110464   | 1,270.92   |
|                                     |   |  |  |  | Vendor 8557 Total:   | 1,270.92   |
|                                     |   |  |  |  | Acct 17-5120-0593 Total:                                   | 19,043.90  |
| 17-6401-0592<br>4570<br>0<br>0<br>0 | Truck Repair & Maintenanc<br>ADVANCE AUTO PARTS<br>BATTERIES/RELAY SWITCH<br>BRAKE PADS/FUEL INJ KIT/VALVE<br>BATTERIES | 8150603612308<br>8150604412494<br>8150-605412824               | 3/10/2026<br>3/10/2026<br>3/10/2026  | 3/10/2026<br>3/10/2026<br>3/10/2026  | 110265<br>110347<br>110425                                 | 1,714.46<br>2,480.65<br>742.77                       |
|                                     |   |  |  |  | Vendor 4570 Total:   | 4,937.88   |
| 0018<br>0<br>0<br>0<br>0<br>0       | ALTON BLAKLEY FORD<br>FUEL REGULATOR<br>TUBE OIL<br>CREDIT<br>TUBE FUEL SUPPLY<br>TURBO CHARGER/FILTER/BRACKI           | 4273948<br>4274164<br>4270382<br>4273908<br>4274566            | 3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026              | 3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026              | 110151<br>110352<br>110151<br>110151<br>110478             | 364.46<br>290.81<br>-60.00<br>360.66<br>2,148.05     |
|                                     |   |  |  |  | Vendor 0018 Total:   | 3,103.98   |
| 9850<br>0                           | ATLANTIC EMERGENCY SOLUTIONS<br>PUMP SWITCH / FRIEGHT   | 27490EW  | 3/10/2026  | 3/10/2026  | 110266   | 324.82   |
|                                     |   |  |  |  | Vendor 9850 Total:   | 324.82   |
| 0338<br>0<br>0<br>0<br>0<br>0<br>0  | DAL-R'S INC<br>VALVE NIPPLES<br>SNAP RINGS<br>CLAMPS / HOSES<br>HOSE / TAPE<br>VALVES<br>ADAPTER                        | 6130761<br>6136423<br>3851534<br>6128175<br>6136400<br>6126474 | 3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026<br>3/10/2026 | 110351-B<br>110401<br>110351<br>110310<br>110401<br>110279 | 154.13<br>127.60<br>93.65<br>38.84<br>31.50<br>50.58 |
|                                     |   |  |  |  | Vendor 0338 Total:   | 496.30   |

| Fund/Acct/Vendor #/Voucher | Description  | Invoice No.             | Inv. Date              | Pmt. Date              | PO Number                | amount             |
|----------------------------|--|-------------------------|------------------------|------------------------|--------------------------|--------------------|
| 0674<br>0                  | DIESEL POWER SYSTEMS<br>INJ SEAL KIT   | 41731                   | 3/10/2026              | 3/10/2026              | 110325                   | 129.41             |
|                            |  |                         |                        |                        | Vendor 0674 Total:       | <u>129.41</u>      |
| 7540<br>0<br>0             | DUKES A & W ENTERPRISES LLC<br>CHAINS<br>TUBE/BUSHING                        | 232899<br>232194        | 3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026 | 109847<br>109967-B       | 2,600.00<br>208.79 |
|                            |  |                         |                        |                        | Vendor 7540 Total:       | <u>2,808.79</u>    |
| 7783<br>0<br>0             | FLEETPRIDE INC<br>FENDER<br>BRAKE SHOE KIT                                   | 132517838<br>1132118037 | 3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026 | 110452<br>110303         | 420.39<br>677.64   |
|                            |  |                         |                        |                        | Vendor 7783 Total:       | <u>1,098.03</u>    |
| 3198<br>0                  | GERALDS AUTO PARTS<br>OIL SEAL   | 5764-46129              | 3/10/2026              | 3/10/2026              | 110305                   | 42.39              |
|                            |  |                         |                        |                        | Vendor 3198 Total:       | <u>42.39</u>       |
| 7155<br>0<br>0             | HOLSTON GASES INC-SOMERSET<br>TANKS<br>SERVICE                               | 842878<br>952276        | 3/10/2026<br>3/10/2026 | 3/10/2026<br>3/10/2026 | 110065<br>110065         | 31.90<br>0.48      |
|                            |  |                         |                        |                        | Vendor 7155 Total:       | <u>32.38</u>       |
| 6123<br>0                  | O'REILLY AUTOMOTIVE STORES INC<br>FUEL INJECTOR SEAL                         | 1298-496087             | 3/10/2026              | 3/10/2026              | 110267                   | 65.95              |
|                            |  |                         |                        |                        | Vendor 6123 Total:       | <u>65.95</u>       |
| 225<br>0                   | PAUL'S DISCOUNT<br>LIGHTS/PLUG-IN LIGHTS                                     | 64178                   | 3/10/2026              | 3/10/2026              | 110442                   | 21.72              |
|                            |  |                         |                        |                        | Vendor 225 Total:        | <u>21.72</u>       |
| 299<br>0                   | WEST SOMERSET TRUCK PARTS INC<br>LIGHTS                                      | 67361                   | 3/10/2026              | 3/10/2026              | 110443                   | 28.46              |
|                            |  |                         |                        |                        | Vendor 299 Total:        | <u>28.46</u>       |
|                            |  |                         |                        |                        | Acct 17-6401-0592 Total: | <u>13,090.11</u>   |
| 17-6401-0594<br>7963<br>0  | Cdl Testing<br>HEALTH & PROFESSIONAL SERVICES LLC<br>EMPLOYEE TESTING (FIRE) | 13987                   | 3/10/2026              | 3/10/2026              | 110404                   | 110.00             |
|                            |  |                         |                        |                        | Vendor 7963 Total:       | <u>110.00</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 17-6401-0594 Total: | <u>110.00</u>    |
| 17-8099-0739                      | Other Equipment                   |                    |                  |                  |                          |                  |
| 8674                              | KENTUCKY EMERGENCY POWER, LLC     |                    |                  |                  |                          |                  |
| 0                                 | ANNUAL SERVICE 2026               | 4992               | 3/10/2026        | 3/10/2026        | 110312                   | 17,800.00        |
| 0                                 | SERVICE CALL -WHITE LILY FD       | 4980               | 3/10/2026        | 3/10/2026        | 110312                   | 325.00           |
| 0                                 | SERVICE CALL -BURNSIDE FD         | 4985               | 3/10/2026        | 3/10/2026        | 110312                   | 215.00           |
|                                   |                                   |                    |                  |                  | Vendor 8674 Total:       | <u>18,340.00</u> |
| 7487                              | MOBILE COMMUNICATIONS AMERICA, IN |                    |                  |                  |                          |                  |
| 0                                 | REPEATER SYSTEMS (CITY / SOUT     | 695000408-1        | 3/10/2026        | 3/10/2026        | 109984                   | 11,754.88        |
|                                   |                                   |                    |                  |                  | Vendor 7487 Total:       | <u>11,754.88</u> |
|                                   |                                   |                    |                  |                  | Acct 17-8099-0739 Total: | <u>30,094.88</u> |
|                                   |                                   |                    |                  |                  | Fund 17 Total:           | <u>70,207.04</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                     | 7038         | 3/10/2026 | 3/10/2026 | 110214                   | 277.07          |
|                            |                              |              |           |           | Vendor 0770 Total:       | <u>277.07</u>   |
|                            |                              |              |           |           | Acct 76-5145-0406 Total: | <u>277.07</u>   |
| 76-5145-0417               | Copier Expense               |              |           |           |                          |                 |
| 9918                       | AMAZON CAPITAL SERVICES, INC |              |           |           |                          |                 |
| 0                          | PRINTER HEAD                 | 14GM-1VXG-4V | 3/10/2026 | 3/10/2026 | 109940                   | 146.99          |
|                            |                              |              |           |           | Vendor 9918 Total:       | <u>146.99</u>   |
|                            |                              |              |           |           | Acct 76-5145-0417 Total: | <u>146.99</u>   |
| 76-5145-0445               | Office Expense               |              |           |           |                          |                 |
| 9918                       | AMAZON CAPITAL SERVICES, INC |              |           |           |                          |                 |
| 0                          | DOCK STATIONS/FLASH DRIVES   | 1K3H-RPHV-6W | 3/10/2026 | 3/10/2026 | 110213                   | 243.62          |
|                            |                              |              |           |           | Vendor 9918 Total:       | <u>243.62</u>   |
|                            |                              |              |           |           | Acct 76-5145-0445 Total: | <u>243.62</u>   |
| 76-5145-0446               | Road Signs                   |              |           |           |                          |                 |
| 7486                       | A & A SAFETY                 |              |           |           |                          |                 |
| 0                          | SIGNS                        | 215124       | 3/10/2026 | 3/10/2026 | 109824                   | 1,500.00        |
|                            |                              |              |           |           | Vendor 7486 Total:       | <u>1,500.00</u> |
|                            |                              |              |           |           | Acct 76-5145-0446 Total: | <u>1,500.00</u> |
| 76-5145-0574               | Staff Training               |              |           |           |                          |                 |
| 7665                       | KENTUCKY STATE TREASURER     |              |           |           |                          |                 |
| 0                          | EMPLOYEE SUITABILITY SCREEN  | 2665         | 3/10/2026 | 3/10/2026 | 109881                   | 130.00          |
|                            |                              |              |           |           | Vendor 7665 Total:       | <u>130.00</u>   |
|                            |                              |              |           |           | Acct 76-5145-0574 Total: | <u>130.00</u>   |
| 76-5145-0576               | Staff Travel                 |              |           |           |                          |                 |
| 10332                      | ANGEL NORMAN                 |              |           |           |                          |                 |
| 0                          | MILEAGE REIMBURSEMENT        | 02.01.2026   | 3/10/2026 | 3/10/2026 | 110393                   | 107.80          |
|                            |                              |              |           |           | Vendor 10332 Total:      | <u>107.80</u>   |
| 9646                       | ANNA MEECE                   |              |           |           |                          |                 |
| 0                          | MILEAGE -MEAL REIMBURSE      | 02.01.2026   | 3/10/2026 | 3/10/2026 | 110133                   | 189.88          |

| <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 9646 Total:       | <u>189.88</u>   |
| 10487                             | EMMA GREGORY          |                    |                  |                  |                          |                 |
| 0                                 | MILEAGE REIMBURSEMENT | 02.01.2026         | 3/10/2026        | 3/10/2026        | 109976                   | 82.60           |
|                                   |                       |                    |                  |                  | Vendor 10487 Total:      | <u>82.60</u>    |
| 10486                             | JOSHUA ROLLINS        |                    |                  |                  |                          |                 |
| 0                                 | MILEAGE REIMBURSEMENT | 02.11.2026         | 3/10/2026        | 3/10/2026        | 110281                   | 82.60           |
|                                   |                       |                    |                  |                  | Vendor 10486 Total:      | <u>82.60</u>    |
|                                   |                       |                    |                  |                  | Acct 76-5145-0576 Total: | <u>462.88</u>   |
|                                   |                       |                    |                  |                  | Fund 76 Total:           | <u>2,760.56</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>              |
|-----------------------------------|--------------------------|--------------------|------------------|------------------|--------------------------|----------------------------|
| 85                                | Clerk Storage Fund       |                    |                  |                  |                          |                            |
| 85-5010-0445                      | Office Supplies          |                    |                  |                  |                          |                            |
| 10520                             | UNITED DIRECT SOLUTIONS  |                    |                  |                  |                          |                            |
| 0                                 | VOTER REGISTRATION CARDS | 322478PU           | 3/10/2026        | 3/10/2026        | 110548                   | 6.37                       |
|                                   |                          |                    |                  |                  | Vendor 10520 Total:      | <u>6.37</u>                |
|                                   |                          |                    |                  |                  | Acct 85-5010-0445 Total: | <u>6.37</u>                |
|                                   |                          |                    |                  |                  | Fund 85 Total:           | <u>6.37</u>                |
|                                   |                          |                    |                  |                  | Grand Total:             | <u><u>1,002,896.75</u></u> |