

Accounts Payable

Voucher Register



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

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	LEGAL/FISCAL MEETING	FEB 7-21 2026	4/14/2026	4/14/2026	111046	247.47
0	LEGAL / FISCAL MEETING	MARCH 7 - 28 21	4/14/2026	4/14/2026	111283	314.96
					Vendor 0063 Total:	562.43
5020	NEW HORIZON GRAPHICS					
0	CUSTOM LAPEL PINS (BLOOD DRI	42216	4/14/2026	4/14/2026	111224	379.00
					Vendor 5020 Total:	379.00
					Acct 01-5001-0302 Total:	941.43
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1PVK-VNRC-F9	4/14/2026	4/14/2026	111276	138.67
0	OFFICE SUPPLIES	1MXG-QF77-PJV	4/14/2026	4/14/2026	111270	25.45
0	OFFICE SUPPLIES	131N-MTG3-X3I	4/14/2026	4/14/2026	111269	28.63
0	OFFICE SUPPLIES	1FF1-H3NJ-NWI	4/14/2026	4/14/2026	111271	69.14
					Vendor 9918 Total:	261.89
					Acct 01-5001-0445 Total:	261.89
01-5001-0576	Travel					
10186	CRISSA MORRIS					
0	MILEAGE REIMBURSE (COUNTY T	03.18.2026	4/14/2026	4/14/2026	111237	69.90
					Vendor 10186 Total:	69.90
					Acct 01-5001-0576 Total:	69.90
01-5005-0548	Rocket Docket Program					
7492	KENTUCKY STATE TREASURER					
0	SALARY/FRINGE ROCKET DOCKE'	JULY-DEC 2025	4/14/2026	4/14/2026	111047	34,368.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7492 Total:	34,368.16
					Acct 01-5005-0548 Total:	34,368.16
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	157307	4/14/2026	4/14/2026	111203	29.90
					Vendor 0023 Total:	29.90
3946 0	MODERN DISTRIBUTORS INC OFFICE SUPPLIES	1060024074	4/14/2026	4/14/2026	110487	312.36
					Vendor 3946 Total:	312.36
					Acct 01-5020-0445 Total:	342.26
01-5020-0481 9768 0	Uniforms KEITH PRICE REIMBURSEMENT FOR UNIFORMS	02.26.2026	4/14/2026	4/14/2026	110561	59.68
					Vendor 9768 Total:	59.68
					Acct 01-5020-0481 Total:	59.68
01-5025-0576 164 0	Travel/Training KMCA SPRING 2026 CONFERENCE (TODD	6943	4/14/2026	4/14/2026	111031	790.00
					Vendor 164 Total:	790.00
8928 0	MARK RANSHAW KMCA CONF REIMBURSMNT	03.17.2026	4/14/2026	4/14/2026	111232	141.83
					Vendor 8928 Total:	141.83
					Acct 01-5025-0576 Total:	931.83
01-5047-0445 9918 0	Office Supply AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES	1RQ1-F3NQ-1RJ	4/14/2026	4/14/2026	111275	24.49
					Vendor 9918 Total:	24.49
6820 0	CYNTHIA SELLERS REIMBURSEMENT FOR COFFEE	03.07.2026	4/14/2026	4/14/2026	110623	98.94
					Vendor 6820 Total:	98.94
					Acct 01-5047-0445 Total:	123.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	263013	4/14/2026	4/14/2026	111227	1,339.78
					Vendor 5619 Total:	<u>1,339.78</u>
					Acct 01-5047-0563 Total:	<u>1,339.78</u>
01-5047-0567 10527 0	Refunds For Overpayment BIOMEDICAL APPL OF KY, INC OCCUPATIONAL TAX REFUND	03.18.2026	4/14/2026	4/14/2026	111282	2,000.00
					Vendor 10527 Total:	<u>2,000.00</u>
					Acct 01-5047-0567 Total:	<u>2,000.00</u>
01-5057-0574 10143 0	Training KENTUCKY PUBLIC HUMAN RESOURCES KPHRA SPRING CONFERENCE (SM	PSIV01765	4/14/2026	4/14/2026	111108	720.00
					Vendor 10143 Total:	<u>720.00</u>
					Acct 01-5057-0574 Total:	<u>720.00</u>
01-5065-0446 4499 0	Material And Supplies HARP ENTERPRISES INC ABSENTEE ENVELOPES (PRIMARY)	49348	4/14/2026	4/14/2026	111262	2,057.19
					Vendor 4499 Total:	<u>2,057.19</u>
10139 0 0 0 0	KNOWINK ELECTION SOFTWARE UPDATE (PI ELECTION IPAD REPAIR (PRIMARY) ELECTION PAPER (PRIMARY) ELECTION SOFTWARE (PRIMARY)	25143 24989 24833 24613	4/14/2026 4/14/2026 4/14/2026 4/14/2026	4/14/2026 4/14/2026 4/14/2026 4/14/2026	111261 110502 110501 111235	12,950.00 200.00 205.00 180.00
					Vendor 10139 Total:	<u>13,535.00</u>
5020 0	NEW HORIZON GRAPHICS ELECTION SUPPLIES (PRIMARY)	42284	4/14/2026	4/14/2026	111174	955.50
					Vendor 5020 Total:	<u>955.50</u>
					Acct 01-5065-0446 Total:	<u>16,547.69</u>
01-5080-0334 3471 0 0	Building Maintenance AIR-FLO PRODUCTS HVAC REPAIR (CLERK-BANK BUIL AIR FILTERS (COURTHOUSE)	1071958 1070932	4/14/2026 4/14/2026	4/14/2026 4/14/2026	110567 110323	4,729.00 337.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 3471 Total:	<u>5,066.64</u>
10526	ANDERSON MULCH & SOIL					
0	PLAYGROUND MULCH	36904	4/14/2026	4/14/2026	110454	1,975.00
					Vendor 10526 Total:	<u>1,975.00</u>
9400	CALEB WILSON LUMBER					
0	LUMBER (COURT HOUSE)	061261	4/14/2026	4/14/2026	110318	76.47
					Vendor 9400 Total:	<u>76.47</u>
7192	CAPE ELECTRICAL SUPPLY LLC					
0	CONNECTORS FOR LIGHTING (CO	S203968222.001	4/14/2026	4/14/2026	110540	148.40
0	LIGHTS (COURTHOUSE)	S203967670.001	4/14/2026	4/14/2026	110531	4,230.00
					Vendor 7192 Total:	<u>4,378.40</u>
9744	PROTRADE HARDWARE					
0	PAINTERS PLASTIC (JUDGE'S OFFI	44926	4/14/2026	4/14/2026	111193	10.47
					Vendor 9744 Total:	<u>10.47</u>
					Acct 01-5080-0334 Total:	<u>11,506.98</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE (MVL)	INV-501679-X6T	4/14/2026	4/14/2026	110578	170.90
					Vendor 6596 Total:	<u>170.90</u>
					Acct 01-5080-0352 Total:	<u>170.90</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	00007098	4/14/2026	4/14/2026	110204	154.00
0	JANITORIAL SUPPLIES	1225	4/14/2026	4/14/2026	111264	699.63
0	JANITORIAL SUPPLIES	1101	4/14/2026	4/14/2026	110625	869.67
0	SUPPLIES	1039	4/14/2026	4/14/2026	110569	179.50
					Vendor 0770 Total:	<u>1,902.80</u>
					Acct 01-5080-0411 Total:	<u>1,902.80</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
10496	PETROLEUM ENVIRONMENTAL TECHNOI					
0	TANK REPAIR / TESTING (FUEL CE	405639	4/14/2026	4/14/2026	109509	15,235.29
					Vendor 10496 Total:	<u>15,235.29</u>
6454	PREMIER ENERGY -SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	87 E10 UNL GAS (FUEL CENTER)	13588	4/14/2026	4/14/2026	111094	25,226.90
0	87 E10 UNL GAS (FUEL CENTER)	13380	4/14/2026	4/14/2026	111028	14,650.01
					Vendor 6454 Total:	39,876.91
					Acct 01-5080-0429 Total:	55,112.20
01-5080-0516	Hvac Maintenance					
10489	ALL TRADES SERVICES					
0	SERVICE CALL / REPAIR (COURTH	1-35613-1	4/14/2026	4/14/2026	111045	3,659.18
					Vendor 10489 Total:	3,659.18
					Acct 01-5080-0516 Total:	3,659.18
01-5080-0521	Insurance/courthouse					
163	KACO UI FUND					
0	UNEMPLOYMENT INSURANCE (SI	CY6362	4/14/2026	4/14/2026	111030	1,456.83
0	UNEMPLOYMENT INSURANCE (FI	CY26359	4/14/2026	4/14/2026	111026	2,799.63
					Vendor 163 Total:	4,256.46
					Acct 01-5080-0521 Total:	4,256.46
01-5081-0334	Judicial Center Bldg. Maint.					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	FLUSH VALVE (JUDICIAL)	1389715	4/14/2026	4/14/2026	110500	275.66
					Vendor 0027 Total:	275.66
9795	CINTAS FIRE PROTECTION					
0	FIRE INSPECT / MAINTENANCE	015J524746	4/14/2026	4/14/2026	111229	699.43
0	FIRE MAINTENANCE	015J113151	4/14/2026	4/14/2026	111229	702.61
					Vendor 9795 Total:	1,402.04
9702	INTERTECH MECHANICAL SERVICE					
0	SERVICE CALL / REPAIR	SD14883	4/14/2026	4/14/2026	111217	2,090.00
0	SERVICE CALL / REPAIR	SD148833	4/14/2026	4/14/2026	111217	2,117.03
0	SERVICE CALL / REPAIR	SD14561	4/14/2026	4/14/2026	111217	2,488.60
0	SERVICE CALL / REPAIR	SD088942	4/14/2026	4/14/2026	111217	2,496.42
0	SERVICE CALL / REPAIR	SD14889	4/14/2026	4/14/2026	111217	2,150.00
0	SERVICE CALL / REPAIR	SD14946	4/14/2026	4/14/2026	111217	1,759.66
0	SERVICE CALL / REPAIR	SD08894	4/14/2026	4/14/2026	111217	2,494.16
0	SERVICE CALL / REPAIR	SD149232	4/14/2026	4/14/2026	111217	2,122.32
0	SERVICE CALL / REPAIR	SD14923	4/14/2026	4/14/2026	111217	1,993.00
0	SERVICE CALL / REPAIR	SD148832	4/14/2026	4/14/2026	111217	1,870.00
0	SERVICE CALL / REPAIR	SD141932	4/14/2026	4/14/2026	111217	2,249.24
0	SERVICE CALL / REPAIR	SD14193	4/14/2026	4/14/2026	111217	2,467.36

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9702 Total:	<u>26,297.79</u>
7534	NEWTECH SYSTEMS INC					
0	ANNUAL SECURITY MONITORING	58480	4/14/2026	4/14/2026	111157	360.00
					Vendor 7534 Total:	<u>360.00</u>
					Acct 01-5081-0334 Total:	<u>28,335.49</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	VETERINARY SERVICES	121254	4/14/2026	4/14/2026	111247	130.00
0	VETERINARY SERVICES	120177	4/14/2026	4/14/2026	111247	15.00
0	VETERINARY SERVICES	120666	4/14/2026	4/14/2026	111247	55.00
0	VETERINARY SERVICES	121368	4/14/2026	4/14/2026	111247	145.00
0	VETERINARY SERVICES	120874	4/14/2026	4/14/2026	111247	85.00
0	VETERINARY SERVICES	120515	4/14/2026	4/14/2026	111247	40.00
0	VETERINARY SERVICES	120479	4/14/2026	4/14/2026	111247	30.00
0	VETERINARY SERVICES	121189	4/14/2026	4/14/2026	111247	100.00
					Vendor 5058 Total:	<u>600.00</u>
10357	CASEY COUNTY VETERINARY SERVICES I					
0	VET SERVICES	0243270	4/14/2026	4/14/2026	111263	322.00
					Vendor 10357 Total:	<u>322.00</u>
9462	COVETRUS					
0	ANIMAL MEDICATION SUPPLIES	FB00790	4/14/2026	4/14/2026	111095	142.72
					Vendor 9462 Total:	<u>142.72</u>
9894	HOPE FOR ALL PETS, INC					
0	SPAY / NEUTER (19 CATS / 4 DOGS)	0067	4/14/2026	4/14/2026	111025	960.00
					Vendor 9894 Total:	<u>960.00</u>
					Acct 01-5205-0399 Total:	<u>2,024.72</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDICATION	EY90594	4/14/2026	4/14/2026	110645	182.97
					Vendor 9462 Total:	<u>182.97</u>
10088	ZOETIS US LLC					
0	ANIMAL MEDICATION	9031231969	4/14/2026	4/14/2026	111016	238.50
0	ANIMAL MEDICATION	9031180529	4/14/2026	4/14/2026	110646	584.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10088 Total:	822.75
					Acct 01-5205-0403 Total:	1,005.72
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	1183	4/14/2026	4/14/2026	111190	1,037.80
0	JANITORIAL SUPPLIES	1032	4/14/2026	4/14/2026	110544	1,067.35
					Vendor 0770 Total:	2,105.15
					Acct 01-5205-0411 Total:	2,105.15
01-5205-0429	Gasoline					
10439	ALEX HALCOMB					
0	FUEL REIMBURSEMENT	03.18.2026	4/14/2026	4/14/2026	111085	20.00
					Vendor 10439 Total:	20.00
					Acct 01-5205-0429 Total:	20.00
01-5205-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	PRINTER TONER	131H-4T31-R6K1	4/14/2026	4/14/2026	111268	129.99
					Vendor 9918 Total:	129.99
					Acct 01-5205-0445 Total:	129.99
01-5205-0742	Animal Shelter Building					
10049	AMERICAN AIR					
0	REPAIR A/C FAN METER	1592	4/14/2026	4/14/2026	111159	335.00
					Vendor 10049 Total:	335.00
					Acct 01-5205-0742 Total:	335.00
01-5212-0446	Uniforms/utilities/etc.					
0023	ANDERSON OFFICE SUPPLY					
0	SERVICE CALL / NETWORK ISSUE	157249	4/14/2026	4/14/2026	111064	65.00
					Vendor 0023 Total:	65.00
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING (RECYCLE)	14041	4/14/2026	4/14/2026	111056	50.00
					Vendor 7963 Total:	50.00
					Acct 01-5212-0446 Total:	115.00
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MONTHLY ALLOT	IN# -APRIL-2026	4/14/2026	4/14/2026	111069	7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0342	Firebrook Park					
0770	SOUTH CENTRAL KY JANITORIAL					
0	MAINTENANCE SUPPLIES	1181	4/14/2026	4/14/2026	111091	408.00
0	SUPPLIES (FIREBROOK PARK)	1046	4/14/2026	4/14/2026	110615	102.50
					Vendor 0770 Total:	510.50
					Acct 01-5401-0342 Total:	510.50
01-5401-0364	White Lily Park/Operating Acco					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BREAKERS (WHITE LILY)	1388553	4/14/2026	4/14/2026	110299	391.76
0	HVAC PARTS (WHITE LILY)	1388730	4/14/2026	4/14/2026	110321	369.65
					Vendor 0027 Total:	761.41
7032	RONEY'S PLUMBING INC					
0	SERVICE CALL / REPAIR (WHITE L	52860	4/14/2026	4/14/2026	110626	300.00
					Vendor 7032 Total:	300.00
					Acct 01-5401-0364 Total:	1,061.41
01-5401-0429	Gasoline					
6454	PREMIER ENERGY -SOMERSET					
0	87 E10 UNL GAS / DYED DIESE (PC	2510414	4/14/2026	4/14/2026	111172	1,476.47
					Vendor 6454 Total:	1,476.47
					Acct 01-5401-0429 Total:	1,476.47
01-5401-0446	Park Maintenance Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	MAINTENANCE SUPPLIES	1F9N-PR4F-VM	4/14/2026	4/14/2026	111149	498.57
0	MAINTENANCE SUPPLIES	1LTP-DQRR-1M	4/14/2026	4/14/2026	110647	152.16
0	MAINTENANCE SUPPLIES	1V31-YMNI-41Y	4/14/2026	4/14/2026	110536	794.34
					Vendor 9918 Total:	1,445.07
10510	LET'S CAMP HOLDINGS ULC					
0	CAMPGROUND SOFTWARE	53225	4/14/2026	4/14/2026	110609	28.00
					Vendor 10510 Total:	28.00
209	NANCY SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MAINTENANCE SUPPLIES	93746	4/14/2026	4/14/2026	111036	732.93
					Vendor 209 Total:	732.93
7032	RONEY'S PLUMBING INC					
0	REPAIR WATER LEAK (PC PARK)	53002	4/14/2026	4/14/2026	111096	600.00
0	BATHHOUSE REPAIR	53030	4/14/2026	4/14/2026	111171	402.30
					Vendor 7032 Total:	1,002.30
0770	SOUTH CENTRAL KY JANITORIAL					
0	MAINTENANCE SUPPLIES	1182	4/14/2026	4/14/2026	111092	782.16
					Vendor 0770 Total:	782.16
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	HEDGE CUTTER	6022	4/14/2026	4/14/2026	111170	349.99
					Vendor 10377 Total:	349.99
278	SOUTHERN STATES					
0	SPREADER	1344115	4/14/2026	4/14/2026	111176	136.59
0	STRAW / SEED	1344112	4/14/2026	4/14/2026	111176	981.73
					Vendor 278 Total:	1,118.32
					Acct 01-5401-0446 Total:	5,458.77
01-5401-0567	Camping Deposit Refunds					
R195	ASHLEIGH SMITH					
0	PC PARK REFUND	05. 15 - 22. 2026	4/14/2026	4/14/2026	111281	247.50
					Vendor R195 Total:	247.50
R194	CHARLES STALLSWORTH					
0	PC PARK REFUND	04 2 - 4. 2026	4/14/2026	4/14/2026	111280	92.40
					Vendor R194 Total:	92.40
R192	JOHN BLAIR					
0	PC PARK REFUND	06.12-15.2026	4/14/2026	4/14/2026	111278	145.10
					Vendor R192 Total:	145.10
R193	TIM HART					
0	PC PARK REFUND	04. 3 - 6. 2026	4/14/2026	4/14/2026	111279	891.00
					Vendor R193 Total:	891.00
					Acct 01-5401-0567 Total:	1,376.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0718 7032 0	Woodstock Park RONEY'S PLUMBING INC SERVICE CALL / REPAIR (WOODST	53083	4/14/2026	4/14/2026	111222	625.00
					Vendor 7032 Total:	625.00
					Acct 01-5401-0718 Total:	625.00
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER FISCAL COURT CPA REVIEW (PERI	13420	4/14/2026	4/14/2026	111231	2,080.00
					Vendor 6476 Total:	2,080.00
					Acct 01-9100-0307 Total:	2,080.00
01-9100-0551 5528 0	Memberships KCJEA/KMCA ANNUAL MEMBERSHIP DUES (202	6401	4/14/2026	4/14/2026	111249	4,922.00
					Vendor 5528 Total:	4,922.00
					Acct 01-9100-0551 Total:	4,922.00
01-9100-0599 0015 0 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN JUVENILE TRANSPORT - FEB-2026 JUVENILE TRANSPORT - MARCH-2	FEB TRANSP - 2 MARCH TRANS	4/14/2026 4/14/2026	4/14/2026 4/14/2026	110549 111236	220.50 88.20
					Vendor 0015 Total:	308.70
					Acct 01-9100-0599 Total:	308.70
					Fund 01 Total:	193,704.49

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	CREDIT ON WEBCAM (DAMAGED)	1N3T-PXLR-J7G	4/14/2026	4/14/2026	111024	-59.99
0	WEBCAM	1Q34-H3GF-K4K	4/14/2026	4/14/2026	111024	59.99
0	WEBCAM/WIRING/OFFICE CHAIR	1TVJ-XCWL-RG	4/14/2026	4/14/2026	111024	172.93
0	WORK GLOVES	17NC-9D4K-4KF	4/14/2026	4/14/2026	110589	122.69
0	WORK GLOVES	1QNT-P4VY-4H	4/14/2026	4/14/2026	110589	87.86
					Vendor 9918 Total:	<u>383.48</u>
3858	FOSTER TROPHY					
0	AIR BURNER METAL PLATE	2766	4/14/2026	4/14/2026	111188	8.00
					Vendor 3858 Total:	<u>8.00</u>
3946	MODERN DISTRIBUTORS INC					
0	CREAMER/COFFEE	1060026801	4/14/2026	4/14/2026	111004	513.90
					Vendor 3946 Total:	<u>513.90</u>
					Acct 02-6103-0445 Total:	<u>905.38</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING (ROAD)	14043	4/14/2026	4/14/2026	111057	320.00
					Vendor 7963 Total:	<u>320.00</u>
					Acct 02-6103-0594 Total:	<u>320.00</u>
02-6103-0703	Building					
6372	LARRY TODD					
0	SET FIXTURES (GARAGE)	663736	4/14/2026	4/14/2026	111185	1,050.00
					Vendor 6372 Total:	<u>1,050.00</u>
7032	RONEY'S PLUMBING INC					
0	BURY HYDRANT REPAIR/ REPLAC	52805	4/14/2026	4/14/2026	110564	600.00
					Vendor 7032 Total:	<u>600.00</u>
					Acct 02-6103-0703 Total:	<u>1,650.00</u>
02-6105-0311	Road Reconstruction/conc.					
10500	CRIGGER CONCRETE					
0	LABOR TO RE-POUR DRIVEWAY	221922	4/14/2026	4/14/2026	110591	1,890.00
					Vendor 10500 Total:	<u>1,890.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0004 0	HINKLE CONTRACTING COMPANY, LLC CONCRETE TO FIX DRIVEWAY EN'	179564	4/14/2026	4/14/2026	110590	1,092.75
					Vendor 0004 Total:	<u>1,092.75</u>
7855 0	MORTON SALT INC ROAD SALT (44.13 TON)	5404006239	4/14/2026	4/14/2026	110021-B	4,059.96
					Vendor 7855 Total:	<u>4,059.96</u>
0441 0	SCIENCE HILL MILLING INC STRAW BLANKETS/CONTRACTOR	95133	4/14/2026	4/14/2026	111035	391.55
					Vendor 0441 Total:	<u>391.55</u>
					Acct 02-6105-0311 Total:	<u>7,434.26</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL (MARCH)	180766	4/14/2026	4/14/2026	110449	1,057.03
0	GRAVEL (MARCH)	177707	4/14/2026	4/14/2026	110449	1,205.54
0	GRAVEL (MARCH)	180415	4/14/2026	4/14/2026	110449	555.33
0	GRAVEL (MARCH)	181070	4/14/2026	4/14/2026	110449	3,251.59
0	GRAVEL (MARCH)	178338	4/14/2026	4/14/2026	110449	351.58
0	GRAVEL (MARCH)	178777	4/14/2026	4/14/2026	110449	513.78
0	GRAVEL (MARCH)	179285	4/14/2026	4/14/2026	110449	732.19
0	GRAVEL (MARCH)	178106	4/14/2026	4/14/2026	110449	406.52
0	GRAVEL (MARCH)	177913	4/14/2026	4/14/2026	110449	1,553.57
0	GRAVEL (MARCH)	180013	4/14/2026	4/14/2026	110449	432.50
0	GRAVEL (MARCH)	178789	4/14/2026	4/14/2026	110449	1,517.77
0	GRAVEL (MARCH)	179924	4/14/2026	4/14/2026	110449	1,000.24
0	GRAVEL (MARCH)	180401	4/14/2026	4/14/2026	110449	463.80
0	GRAVEL (MARCH)	180709	4/14/2026	4/14/2026	110449	683.93
0	GRAVEL (MARCH)	178536	4/14/2026	4/14/2026	110449	2,944.99
0	GRAVEL (MARCH)	177519	4/14/2026	4/14/2026	110449	261.62
0	GRAVEL (MARCH)	181556	4/14/2026	4/14/2026	110449	2,966.27
0	GRAVEL (MARCH)	180032	4/14/2026	4/14/2026	110449	267.60
0	GRAVEL (MARCH)	178314	4/14/2026	4/14/2026	110449	145.44
0	GRAVEL (MARCH)	180722	4/14/2026	4/14/2026	110449	227.89
0	GRAVEL (MARCH)	179265	4/14/2026	4/14/2026	110449	724.04
0	GRAVEL (MARCH)	181523	4/14/2026	4/14/2026	110449	235.52
0	GRAVEL (MARCH)	177884	4/14/2026	4/14/2026	110449	1,312.90
0	GRAVEL (MARCH)	180209	4/14/2026	4/14/2026	110449	1,605.03
0	GRAVEL (MARCH)	177479	4/14/2026	4/14/2026	110449	257.70
0	GRAVEL (MARCH)	177494	4/14/2026	4/14/2026	110449	762.15
0	GRAVEL (MARCH)	168813	4/14/2026	4/14/2026	110449	10.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRAVEL (MARCH)	182010	4/14/2026	4/14/2026	110449	963.58
0	GRAVEL (MARCH)	181857	4/14/2026	4/14/2026	110449	282.64
0	GRAVEL (MARCH)	180458	4/14/2026	4/14/2026	110449	954.44
0	GRAVEL (MARCH)	181047	4/14/2026	4/14/2026	110449	457.46
0	GRAVEL (MARCH)	178079	4/14/2026	4/14/2026	110449	242.24
0	GRAVEL (MARCH)	179714	4/14/2026	4/14/2026	110449	699.05
0	GRAVEL (MARCH)	179056	4/14/2026	4/14/2026	110449	258.53
0	GRAVEL (MARCH)	179755	4/14/2026	4/14/2026	110449	985.42
0	GRAVEL (MARCH)	179478	4/14/2026	4/14/2026	110449	467.88
0	GRAVEL (MARCH)	177698	4/14/2026	4/14/2026	110449	733.29
0	GRAVEL (MARCH)	179080	4/14/2026	4/14/2026	110449	1,330.34
0	GRAVEL (MARCH)	181261	4/14/2026	4/14/2026	110449	1,863.10
0	GRAVEL (MARCH)	179499	4/14/2026	4/14/2026	110449	1,839.75
0	GRAVEL (MARCH)	181828	4/14/2026	4/14/2026	110449	251.30
0	GRAVEL (MARCH)	182050	4/14/2026	4/14/2026	110449	1,036.97
Vendor 0004 Total:						37,812.51
8350	LEHIGH HANSON, INC					
0	GRAVEL (MARCH)	44685163	4/14/2026	4/14/2026	110448	178.31
0	GRAVEL (MARCH)	44649603	4/14/2026	4/14/2026	110448	1,463.94
Vendor 8350 Total:						1,642.25
Acct 02-6105-0409 Total:						39,454.76
02-6105-0427	Truck Parts/garage Supply					
10431	3954 INVESTMENTS, LLC					
0	HOOD, GRILL, LIGHT REPAIR/DIN	018	4/14/2026	4/14/2026	111090	1,875.00
Vendor 10431 Total:						1,875.00
0018	ALTON BLAKLEY FORD					
0	TUBE / GEAR CHAN/BUSHING	4275365	4/14/2026	4/14/2026	111169	142.69
0	SHIFT CABLE	4275359	4/14/2026	4/14/2026	111169	80.67
Vendor 0018 Total:						223.36
10084	ATMAX EQUIPMENT CO					
0	CUBIT KNIFE TOOL/NUTS/BOLTS^	IN026377	4/14/2026	4/14/2026	110264	1,604.20
0	MOWER BLADES/FILTERS	IN026908	4/14/2026	4/14/2026	111006	2,928.04
Vendor 10084 Total:						4,532.24
5636	BLUEGRASS INTERNATIONAL					
0	S-CAM BOLTS / REPAIRED (TRK #1	R30014368:01	4/14/2026	4/14/2026	110054	1,163.90
0	COOLANT LINE (TRK #113)	X3000-154205	4/14/2026	4/14/2026	111168	120.81
0	TRUCK REPAIR (UNIT #111)	R300014393:01	4/14/2026	4/14/2026	110592	2,308.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5636 Total:	3,592.81
3047	BOSWELL CONTRACTING INC					
0	TUBING / ANGLE IRON	0067557-IN	4/14/2026	4/14/2026	110543	335.64
0	SQ TUBING	0067763-IN	4/14/2026	4/14/2026	110584	61.60
					Vendor 3047 Total:	397.24
9815	BOYD COMPANY					
0	OIL/AIR/FUEL FILTERS	INV03015776	4/14/2026	4/14/2026	111044	121.47
0	ANTENNA GRADER	INV03019264	4/14/2026	4/14/2026	111148	31.46
0	WIPER ARM	INV03008834	4/14/2026	4/14/2026	110596	153.03
					Vendor 9815 Total:	305.96
9400	CALEB WILSON LUMBER					
0	LUMBER (10) 2X6X12	049480	4/14/2026	4/14/2026	110599	79.90
					Vendor 9400 Total:	79.90
8045	CONDERS TRAILER SALES, LLC					
0	RAMP SPRINGS	011842	4/14/2026	4/14/2026	110534	116.00
0	CREDIT	011842-REVISEI	4/14/2026	4/14/2026	110534	-24.00
					Vendor 8045 Total:	92.00
0338	DAL-R'S INC					
0	SILICONE/LOCK NUTS	6151183	4/14/2026	4/14/2026	110994	155.47
0	CREDIT ON RETURNS	6135492	4/14/2026	4/14/2026	110480	-171.84
0	UNIBOR COBALT CUTTERS / TAP N	6144980	4/14/2026	4/14/2026	110563	358.29
0	BEARING	6153316	4/14/2026	4/14/2026	111020	35.00
0	JUNCTION BOX/WIRING/SHOVELS	6142679	4/14/2026	4/14/2026	110506	113.82
0	HOSES /FITTINGS	6157955	4/14/2026	4/14/2026	111078	63.45
0	PAINT/WASHERS/NUTS/SCREWS	6150124	4/14/2026	4/14/2026	110637	598.97
0	BINS/SUPPLIES	6154218	4/14/2026	4/14/2026	111033	489.85
0	SS CLAMP/JACK STANDS	6150133	4/14/2026	4/14/2026	110637	77.67
0	LED LIGHT STRIP/CONTROLLER/B	6153544	4/14/2026	4/14/2026	111020	220.27
0	SPLIT RING / BLK NIP	6144345	4/14/2026	4/14/2026	110542	11.66
0	HOSES/SPLICERS	6155748	4/14/2026	4/14/2026	111050	149.42
0	SLACK ADJUSTERS/TIRE TOOL	6151983	4/14/2026	4/14/2026	111001	351.17
0	DECK SCREWS	6153695	4/14/2026	4/14/2026	111020	116.03
0	TORCH KIT /LOCTITE	6161291	4/14/2026	4/14/2026	111160	114.73
0	PROPANE TANKS/SOCKETS	6160900	4/14/2026	4/14/2026	111160	226.01
0	FITTINGS	6148665	4/14/2026	4/14/2026	110624	23.08
0	UNIBOR DRILL BITS/MAGNETIC D	6140520	4/14/2026	4/14/2026	110480	1,472.52
0	STRAIGHT HOSE	6158905	4/14/2026	4/14/2026	111084	8.73

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BLANK COVER 4SQ	6142682	4/14/2026	4/14/2026	110506	1.89
0	RATCHET TOOLS	6162891	4/14/2026	4/14/2026	111179	201.33
0	CUTTING DISC	6158528	4/14/2026	4/14/2026	111084	76.67
0	HOSES/SPLICER	6157079	4/14/2026	4/14/2026	111073	12.20
0	C CLAMP/TAPE RULE	6146885	4/14/2026	4/14/2026	110601	91.27
0	GREASE FITTINGS/DRILL BITS/ST	6151071	4/14/2026	4/14/2026	110648	1,830.14
0	AIR PRESSURE SWITCH / FILTER	6144334	4/14/2026	4/14/2026	110542	77.82
0	HYD HOSES / FITTINGS	6149898	4/14/2026	4/14/2026	110635	359.28
					Vendor 0338 Total:	<u>7,064.90</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	POWER STEERING HOSE	5113966	4/14/2026	4/14/2026	111032	120.13
0	OIL PAN GASKET	5114130	4/14/2026	4/14/2026	111156	115.44
0	CREDIT ON POWER STEERING HO	5113930	4/14/2026	4/14/2026	111032	-141.25
0	SWITCH-NS3	5113350	4/14/2026	4/14/2026	110482	109.44
0	POWER STEERING HOSE	5113926	4/14/2026	4/14/2026	111032	141.25
0	CREDIT ON PUMP SUPPLY HOSE	5113811	4/14/2026	4/14/2026	111032	-53.13
0	PUMP SUPPLY HOSE	5113809	4/14/2026	4/14/2026	111032	53.13
					Vendor 6815 Total:	<u>345.01</u>
10523	FISHER AUTO PARTS, INC					
0	CONTROL CABLE	239-020465	4/14/2026	4/14/2026	111180	24.87
0	CREDIT ON DISC BRAKE PAD SET	239-020154	4/14/2026	4/14/2026	111079	47.13
0	BATTERIES	239-020009	4/14/2026	4/14/2026	111049	336.50
0	DISC BRAKE PAD SET	239-020151	4/14/2026	4/14/2026	111079	47.13
0	OIL PAN GASKET	239-020317	4/14/2026	4/14/2026	111152	46.66
0	FREON (STOCK)	239-019725	4/14/2026	4/14/2026	110636	435.70
0	OIL / AIR FILTERS	239-020294	4/14/2026	4/14/2026	111152	83.59
0	DYE FOR FREON TEST	239-020479	4/14/2026	4/14/2026	111180	12.90
0	SERPENTINE BELT	239-019891	4/14/2026	4/14/2026	111019	38.45
0	BRAKE CLNR/TRANS FLUID/WIRE	239-019852	4/14/2026	4/14/2026	111003	324.05
0	BRAKE ROTOR	239-020178	4/14/2026	4/14/2026	111079	150.86
0	BATTERY	239-019495	4/14/2026	4/14/2026	110583	89.95
0	LUG NUT (NISSAN FRONTIER)	239-019556	4/14/2026	4/14/2026	110594	21.65
0	BATTERIES (NEW KENWORTH)	239-019605	4/14/2026	4/14/2026	110611	457.77
0	BATTERIES (TRK #12)	239-019817	4/14/2026	4/14/2026	110996	325.46
0	LIGHT BULBS/TAIL LIGHTS	239-019570	4/14/2026	4/14/2026	110594	19.16
0	CREDIT ON RETURN	239-019602	4/14/2026	4/14/2026	110611	-228.35
0	BATTERY	239-019456	4/14/2026	4/14/2026	110568	160.60
0	POWER STEERING PUMP (2019 RA	239-019718	4/14/2026	4/14/2026	110631	303.92
0	FUEL FILTERS	239-020091	4/14/2026	4/14/2026	111071	146.61
0	CREDIT ON DISC BRAKE PAD SET	239-020153	4/14/2026	4/14/2026	111079	-47.13
0	DAYCO HOSE	239-020218	4/14/2026	4/14/2026	111082	116.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	BATTERIES	239-019597	4/14/2026	4/14/2026	110607	378.81
0	BRAKE PADS (SHELTER)	239-020428	4/14/2026	4/14/2026	111166	32.36
0	OIL/HYDRAULIC/FUEL FILTERS	239-020008	4/14/2026	4/14/2026	111049	262.25
0	AIR/OIL/FUEL FILTERS	239-019794	4/14/2026	4/14/2026	110995	470.73
0	STEERING SHAFT	239-019595	4/14/2026	4/14/2026	110611	228.35
0	REFRIGERANT	239-019755	4/14/2026	4/14/2026	110642	35.08
0	HYD HOSES/AIR BRAKE HOSES	239-019649	4/14/2026	4/14/2026	110618	319.94
0	MARKER PAINT	239-019653	4/14/2026	4/14/2026	110618	21.01
0	FUEL FILTERS	239-020092	4/14/2026	4/14/2026	111071	56.22
0	OIL PAN /OIL PAN GASKET	239-020296	4/14/2026	4/14/2026	111152	140.12
0	PEAK LIGHTING	239-020196	4/14/2026	4/14/2026	111082	18.40
0	OIL PAN GASKET	239-020378	4/14/2026	4/14/2026	111166	82.05
					Vendor 10523 Total:	4,959.72
7783	FLEETPRIDE INC					
0	PINTLE HITCH/PLATE	133059074	4/14/2026	4/14/2026	111000	1,661.98
0	OTR EXT LIFE RED ANTIFREEZE	1333076502	4/14/2026	4/14/2026	111167	392.96
0	BRAKE CHAMBERS/DRUMS/SHOE	132797092	4/14/2026	4/14/2026	110603	1,174.28
0	VALVE	133317881	4/14/2026	4/14/2026	111178	168.28
					Vendor 7783 Total:	3,397.50
10505	FRANKLIN ROCK AND RECYCLE LLC					
0	RAKER/BOLTS/NUTS/TEETH	8572	4/14/2026	4/14/2026	110474	1,550.40
0	TEETH (CHIPPER)	8571	4/14/2026	4/14/2026	110474	263.56
0	RAKERS/NUTS/BOLTS/TEETH/CUT	8573	4/14/2026	4/14/2026	110613	2,837.60
0	BOLTS/ RAKER/ STOVER/ TEETH	8570	4/14/2026	4/14/2026	110358	1,373.57
0	CUTTERBODY / BOLTS/RAKER /ST	8569	4/14/2026	4/14/2026	110306	3,009.40
					Vendor 10505 Total:	9,034.53
80	FRYE LUMBER COMPANY					
0	2x12s (20) SIDEBARDS	14220	4/14/2026	4/14/2026	111161	518.70
					Vendor 80 Total:	518.70
7892	INDFAS SUPPLY					
0	VALVE STEM REMOVER/BLO-GUN	INV/2026/00836	4/14/2026	4/14/2026	111151	23.88
					Vendor 7892 Total:	23.88
8851	J ADAMS					
0	DIESEL COMPRESSION TESTER	96607	4/14/2026	4/14/2026	110582	478.95
					Vendor 8851 Total:	478.95
3863	JONES BROTHERS IMPLEMENTS CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CLUTCH/PRESSURE PLATE (KUBO	31626	4/14/2026	4/14/2026	110997	450.00
					Vendor 3863 Total:	450.00
8933	MAC TOOLS DISTRIBUTOR DAN ROBERTS					
0	MINI-DUCTOR VENOM HP	72443	4/14/2026	4/14/2026	111022	674.99
					Vendor 8933 Total:	674.99
6123	O'REILLY AUTOMOTIVE STORES INC					
0	AIR/OIL/FUEL FILTERS	1298-102163	4/14/2026	4/14/2026	110538	201.12
0	OIL FILTER /CAPSULE	1298-102715	4/14/2026	4/14/2026	110595	84.29
0	AIR/OIL/FUEL FILTERS	1298-101833	4/14/2026	4/14/2026	110507	334.22
					Vendor 6123 Total:	619.63
8908	OUTCROP EQUIPMENT SALES & RENTAL C					
0	SCISSOR LIFT RENTAL	1-526135	4/14/2026	4/14/2026	110505	184.80
					Vendor 8908 Total:	184.80
10525	OVERHEAD DOOR OF CAMPBELLSVILLE					
0	SERVICE / REPAIR/LABOR/PARTS	289814	4/14/2026	4/14/2026	111077	1,012.00
					Vendor 10525 Total:	1,012.00
10524	PALMER TRUCKS, INC					
0	CREDIT	B117777	4/14/2026	4/14/2026	110541	-2,224.75
0	ACTUATOR	B117776	4/14/2026	4/14/2026	110541	2,224.75
0	ACTUATOR-HORIZONTAL	B117779	4/14/2026	4/14/2026	110541	1,788.18
					Vendor 10524 Total:	1,788.18
10425	PRO BILLING					
0	RADIATOR	03I200212	4/14/2026	4/14/2026	109981	850.00
0	CAMSHAFT BRACKET	03I201020	4/14/2026	4/14/2026	110412	350.00
0	CREDIT RETURN	03I198760	4/14/2026	4/14/2026	109981	-177.30
0	CAM BRACKETS	03I201099	4/14/2026	4/14/2026	110413	345.06
0	DRUM/SPEED SENSOR/MUD FLAP	03I201297	4/14/2026	4/14/2026	110586	681.13
0	SERVICE/REPAIR UNIT#103	03W124443	4/14/2026	4/14/2026	110608	1,719.30
0	CAM BRACKETS	03L201326	4/14/2026	4/14/2026	110413	690.12
0	EXHAUST CLAMP	03I201504	4/14/2026	4/14/2026	111015	53.40
0	MALE ADAPTER FITTING/ELBOG	03I201816	4/14/2026	4/14/2026	111189	95.80
0	FUEL FILTERS	03I201247	4/14/2026	4/14/2026	110539	85.63
					Vendor 10425 Total:	4,693.14
9744	PROTRADE HARDWARE					
0	EDGER/LINE MASON/TROWEL	44511	4/14/2026	4/14/2026	110606	103.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CLAW HAMMER	44486	4/14/2026	4/14/2026	110562	12.99
0	FILTERS/LIGHT	44870	4/14/2026	4/14/2026	111187	67.97
					Vendor 9744 Total:	<u>184.92</u>
8430	RIDGENET NETWORK GROUP					
0	FENIEX CANNON LIGHTS	INV17699	4/14/2026	4/14/2026	111040	180.00
					Vendor 8430 Total:	<u>180.00</u>
6898	SANDUSKY SALES					
0	BAR GRATING	155427	4/14/2026	4/14/2026	110627	690.00
					Vendor 6898 Total:	<u>690.00</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	AIR FILTER (ECHO CHAINSAW)	5341	4/14/2026	4/14/2026	110565	31.39
					Vendor 10377 Total:	<u>31.39</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	OIL SEAL	CT456704	4/14/2026	4/14/2026	111048	45.65
0	BEARINGS/GASKETS/SEALS	CT456700	4/14/2026	4/14/2026	111048	169.70
0	OIL SEAL	CT456709	4/14/2026	4/14/2026	111048	20.30
0	OIL SEAL	CT456707	4/14/2026	4/14/2026	111048	10.15
					Vendor 0055 Total:	<u>245.80</u>
7652	STIGALL DISTRIBUTING LLC					
0	RAGS /MAGIC SHINE/TIRE GLOSS	500261	4/14/2026	4/14/2026	111076	229.35
					Vendor 7652 Total:	<u>229.35</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	INTERCOOLER CONDENSOR	P81004	4/14/2026	4/14/2026	110644	497.45
0	CAP/FUEL FILTERS	P80991	4/14/2026	4/14/2026	110628	515.49
0	RETAINER/TEETH PINS	P81018	4/14/2026	4/14/2026	111018	108.54
					Vendor 0398 Total:	<u>1,121.48</u>
					Acct 02-6105-0427 Total:	<u>49,027.38</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE/SAFETY GLASSES/FACE	205286	4/14/2026	4/14/2026	111039	342.05
0	MIG WELDING GUN	205400	4/14/2026	4/14/2026	111051	695.00
0	CO2 50#	205394	4/14/2026	4/14/2026	111039	107.90
0	WELDING HELMET	205277	4/14/2026	4/14/2026	110610	250.00
0	OXYGEN/ACETYLENE (SRV TRK)	205455	4/14/2026	4/14/2026	111062	150.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PROPANE	205436	4/14/2026	4/14/2026	111163	47.99
0	OXYGEN/ACETYLENE/CONNECT	205350	4/14/2026	4/14/2026	110537	418.98
					Vendor 0087 Total:	<u>2,012.90</u>
6454	PREMIER ENERGY -SOMERSET					
0	DIESEL CLEAR	2500420	4/14/2026	4/14/2026	111063	17,942.28
0	DIESEL DYED	2510404	4/14/2026	4/14/2026	111063	6,295.86
0	DEF FLUID REFILL	2670218	4/14/2026	4/14/2026	111041	588.90
0	DIESEL CLEAR/DYED	143743	4/14/2026	4/14/2026	110585	17,910.76
					Vendor 6454 Total:	<u>42,737.80</u>
10324	SCHAEFFER MFG. CO					
0	55-GAL DRUM CITROL (OIL)	SAW1217-INV1	4/14/2026	4/14/2026	110602	2,296.90
0	55 GAL DRUM 5W-40/GREASE/HI V	SAW1222-INV1	4/14/2026	4/14/2026	111154	2,431.60
					Vendor 10324 Total:	<u>4,728.50</u>
					Acct 02-6105-0429 Total:	<u>49,479.20</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER (1ST DIST)	2026-153	4/14/2026	4/14/2026	110632	320.80
0	TILE ORDER (5TH DIST)	2026-157	4/14/2026	4/14/2026	110634	2,097.20
0	TILE ORDER (4TH DIST)	2026-156	4/14/2026	4/14/2026	110633	2,407.20
					Vendor 0002 Total:	<u>4,825.20</u>
					Acct 02-6105-0457 Total:	<u>4,825.20</u>
02-6105-0479	Tires					
10430	S&S TIRE					
0	TRK TIRE/MOUNT/BAL	3030002375	4/14/2026	4/14/2026	111074	251.00
0	MED TRK TIRES /MOUNT/DISMOU	3030002302	4/14/2026	4/14/2026	110581	885.90
0	MED TRK TIRE/MOUNT/DISMOUN	3030002286	4/14/2026	4/14/2026	110508	342.65
0	TIRE/MOUNT/BAL	3030002412	4/14/2026	4/14/2026	111173	496.46
0	CREDIT	3030002407	4/14/2026	4/14/2026	111173	-625.57
0	TIRE/MOUNT/BAL	3030002397	4/14/2026	4/14/2026	111173	625.57
0	FLAT REPAIRS (TRAILER#111)	3030002315	4/14/2026	4/14/2026	110604	420.25
0	MED TRK TIRE/MOUNT/DISM/VAL	3030002325	4/14/2026	4/14/2026	110620	374.84
					Vendor 10430 Total:	<u>2,771.10</u>
					Acct 02-6105-0479 Total:	<u>2,771.10</u>
					Fund 02 Total:	<u>155,867.28</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	MAINTENANCE MATERIALS	1389140	4/14/2026	4/14/2026	110373	763.74
					Vendor 0027 Total:	<u>763.74</u>
					Acct 03-5101-0334 Total:	<u>763.74</u>
03-5101-0343	Contract Medical Service					
9936	COMPREHENSIVE CORRECTIONAL CARE					
0	INMATE MEDICAL	03193	4/14/2026	4/14/2026	111009	74,712.63
					Vendor 9936 Total:	<u>74,712.63</u>
					Acct 03-5101-0343 Total:	<u>74,712.63</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING (JAIL)	14042	4/14/2026	4/14/2026	111053	360.00
0	EMPLOYEE TESTING (JAIL)	13935	4/14/2026	4/14/2026	111053	220.00
					Vendor 7963 Total:	<u>580.00</u>
					Acct 03-5101-0398 Total:	<u>580.00</u>
03-5101-0406	Building Maint. Supplies					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	MAINTENANCE MATERIALS	1390284	4/14/2026	4/14/2026	110621	692.30
					Vendor 0027 Total:	<u>692.30</u>
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	FIRE INSPECT / MAINTENANCE	23443	4/14/2026	4/14/2026	111226	595.00
					Vendor 4562 Total:	<u>595.00</u>
					Acct 03-5101-0406 Total:	<u>1,287.30</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	SUPPLIES	110223	4/14/2026	4/14/2026	111010	3,188.40
					Vendor 7652 Total:	<u>3,188.40</u>
					Acct 03-5101-0411 Total:	<u>3,188.40</u>
03-5101-0425	Food					
7864	KELLWELL FOOD MANAGEMENT INC.					
0	INMATE TRAY / LUNCH	215886	4/14/2026	4/14/2026	111287	9,629.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INMATE TRAY / LUNCH	220858	4/14/2026	4/14/2026	111007	9,220.03
0	INMATE TRAY / LUNCH	220972	4/14/2026	4/14/2026	111007	9,220.03
0	INMATE TRAYS / LUNCH	221152	4/14/2026	4/14/2026	111105	8,745.01
0	INMATE TRAY / LUNCH	214899	4/14/2026	4/14/2026	111287	9,770.04
0	INMATE TRAYS / LUNCH	221221	4/14/2026	4/14/2026	111105	9,202.94
0	INMATE TRAY / LUNCH	220809	4/14/2026	4/14/2026	111007	9,375.09
					Vendor 7864 Total:	<u>65,162.37</u>
					Acct 03-5101-0425 Total:	<u>65,162.37</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1J9Q-7HVW-KC	4/14/2026	4/14/2026	109787-B	1,056.00
					Vendor 9918 Total:	<u>1,056.00</u>
8697	COLOSSUS INC					
0	JAIL TRACKER (MAY-2026)	3052	4/14/2026	4/14/2026	110435	211.86
0	JAIL TRACKER (APRIL-2026)	3004	4/14/2026	4/14/2026	110435	211.86
0	JAIL TRACKER (MARCH-2026)	2959	4/14/2026	4/14/2026	110435	211.86
					Vendor 8697 Total:	<u>635.58</u>
0063	COMMONWEALTH JOURNAL					
0	WKLY PAPERS	FEB-2026	4/14/2026	4/14/2026	111104	17.00
					Vendor 0063 Total:	<u>17.00</u>
5792	MODERN SYSTEMS INC					
0	INSTALL OF EQUIPMENT	7824009	4/14/2026	4/14/2026	110436	414.92
					Vendor 5792 Total:	<u>414.92</u>
					Acct 03-5101-0445 Total:	<u>2,123.50</u>
03-5101-0446	Other Materials/supplies					
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	10600017630	4/14/2026	4/14/2026	110434	243.58
0	OFFICE COFFEE/CREAMER	1060028450	4/14/2026	4/14/2026	111102	282.12
					Vendor 3946 Total:	<u>525.70</u>
					Acct 03-5101-0446 Total:	<u>525.70</u>
03-5101-0453	Inmate Mandated Expense					
7652	STIGALL DISTRIBUTING LLC					
0	LAUNDRY DETERGENT	110189	4/14/2026	4/14/2026	110437	495.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7652 Total:	495.75
					Acct 03-5101-0453 Total:	495.75
03-9100-0569 6987 0	Registration/conference KENTUCKY ASSOCIATION OF COUNTIES CONFERENCE REGISTRATION (SW	6780	4/14/2026	4/14/2026	110431	798.00
					Vendor 6987 Total:	798.00
					Acct 03-9100-0569 Total:	798.00
03-9400-0208 163 0	Unemployment KACO UI FUND UNEMPLOYMENT INSURANCE (DI	CY26360	4/14/2026	4/14/2026	111027	1,272.56
					Vendor 163 Total:	1,272.56
					Acct 03-9400-0208 Total:	1,272.56
					Fund 03 Total:	150,909.95

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	26-H-17-1	4/14/2026	4/14/2026	111252	300.00
0	AWARDING FEES	26-H-00012-001	4/14/2026	4/14/2026	111252	300.00
0	AWARDING FEES	26-H-5-1	4/14/2026	4/14/2026	111252	300.00
					Vendor 6230 Total:	<u>900.00</u>
9975	CARRIE D. WIESE					
0	AWARDING FEES	97-H-172-001	4/14/2026	4/14/2026	111250	50.00
0	AWARDING FEES	92-H-67-002	4/14/2026	4/14/2026	111250	50.00
0	AWARDING FEES	17-H-256-001	4/14/2026	4/14/2026	111250	50.00
0	AWARDING FEES	19-H-40-001	4/14/2026	4/14/2026	111250	105.00
0	AWARDING FEES	21-H-00003-001	4/14/2026	4/14/2026	111250	50.00
					Vendor 9975 Total:	<u>305.00</u>
6723	JASON THAYER					
0	AWARDING FEES	26-H-18-01	4/14/2026	4/14/2026	111253	300.00
0	AWARDING FEES	26-H-37-01	4/14/2026	4/14/2026	111253	300.00
0	AWARDING FEES	26-H-36-1	4/14/2026	4/14/2026	111253	300.00
0	AWARDING FEES	26-H-5-01	4/14/2026	4/14/2026	111253	300.00
0	AWARDING FEES	26-H-33-1	4/14/2026	4/14/2026	111253	300.00
0	AWARDING FEES	26-H-28-01	4/14/2026	4/14/2026	111253	300.00
0	AWARDING FEES	26-H-12-01	4/14/2026	4/14/2026	111253	300.00
0	AWARDING FEES	26-H-17-1	4/14/2026	4/14/2026	111253	300.00
					Vendor 6723 Total:	<u>2,400.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	26-H-18-1	4/14/2026	4/14/2026	111238	300.00
0	AWARDING FEES	26-H-37-1	4/14/2026	4/14/2026	111255	300.00
0	AWARDING FEES	26-H-28-1	4/14/2026	4/14/2026	111238	300.00
0	AWARDING FEES	26-H-36-1	4/14/2026	4/14/2026	111255	300.00
					Vendor 6487 Total:	<u>1,200.00</u>
					Acct 04-5233-0363 Total:	<u>4,805.00</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MNTHLY ALLOT	APRIL-2026	4/14/2026	4/14/2026	111067	945.00
					Vendor 126 Total:	<u>945.00</u>
					Acct 04-5301-0507 Total:	<u>945.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04-5330-0507 0225 0	General Home Relief/perm PERM MNTHLY ALLOT	APRIL-2026	4/14/2026	4/14/2026	111070	1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MNTHLY ALLOT	APRIL-2026	4/14/2026	4/14/2026	111068	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5340-0515 7315 0	General Welfare WILBERT VAULT OF SOMERSET, INC. COUNTY BURIAL / SUPPLIES	4628	4/14/2026	4/14/2026	110535	1,025.00
					Vendor 7315 Total:	<u>1,025.00</u>
					Acct 04-5340-0515 Total:	<u>1,025.00</u>
					Fund 04 Total:	<u>11,358.32</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-0000-4112	Insurance Premium					
10529	GATEWAY UNDERWRITERS AGENCY					
0	FIRE INSURANCE PREMIUM REFU	03.06.2026	4/14/2026	4/14/2026	111285	1,492.26
					Vendor 10529 Total:	<u>1,492.26</u>
					Acct 17-0000-4112 Total:	<u>1,492.26</u>
17-5120-0586	Building Maintenance					
7146	ELAINE'S CARPET BARN					
0	CARPET TILES / LABOR	65130	4/14/2026	4/14/2026	111265	4,462.00
					Vendor 7146 Total:	<u>4,462.00</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONCRETE FOR SIDEWALK (OME	178596	4/14/2026	4/14/2026	110600	1,216.50
					Vendor 0004 Total:	<u>1,216.50</u>
					Acct 17-5120-0586 Total:	<u>5,678.50</u>
17-5120-0591	Comm. Equipment Repair					
10528	IMSA-FREQUENCY COORDINATION BILLI					
0	EAST REPEATER- NEW CALL SIGN	M260238	4/14/2026	4/14/2026	111072	550.00
					Vendor 10528 Total:	<u>550.00</u>
					Acct 17-5120-0591 Total:	<u>550.00</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	APRIL TOWER RENTAL	01294338	4/14/2026	4/14/2026	111086	1,013.42
					Vendor 8557 Total:	<u>1,013.42</u>
					Acct 17-5120-0593 Total:	<u>1,013.42</u>
17-5120-0599	Miscellaneous					
0063	COMMONWEALTH JOURNAL					
0	SUBSCRIPTION RENEWAL (FIRE)	16507	4/14/2026	4/14/2026	110617	202.80
					Vendor 0063 Total:	<u>202.80</u>
					Acct 17-5120-0599 Total:	<u>202.80</u>
17-6401-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	AXLE OIL SEAL	1R7M-91KR-6PY	4/14/2026	4/14/2026	110622	58.00
0	OFFICE SUPPLIES	1YNT-R4TD-TN	4/14/2026	4/14/2026	110641	17.15

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	OFFICE SUPPLIES	1MPJ-VV9N4DX	4/14/2026	4/14/2026	110641-B	18.63
					Vendor 9918 Total:	93.78
					Acct 17-6401-0445 Total:	93.78
17-6401-0576	Travel					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING (FIRE)	14040	4/14/2026	4/14/2026	111055	60.00
					Vendor 7963 Total:	60.00
					Acct 17-6401-0576 Total:	60.00
17-6401-0592	Truck Repair & Maintenan					
4570	ADVANCE AUTO PARTS					
0	BATTERY / FUEL INJ	81500606313105	4/14/2026	4/14/2026	110546	888.95
0	PARTS	8150-6083-13950	4/14/2026	4/14/2026	111089	899.32
					Vendor 4570 Total:	1,788.27
6934	ALL BOATS SERVICE CENTER					
0	PARTS	9594	4/14/2026	4/14/2026	111175	244.40
					Vendor 6934 Total:	244.40
0018	ALTON BLAKLEY FORD					
0	GASKET	4274781	4/14/2026	4/14/2026	110588	15.15
0	BOLTS	4274922	4/14/2026	4/14/2026	110640	7.84
0	INSULATOR	4274806	4/14/2026	4/14/2026	110605	304.98
					Vendor 0018 Total:	327.97
9918	AMAZON CAPITAL SERVICES, INC					
0	FUEL TANK	1X9X-MVNJ-1X	4/14/2026	4/14/2026	110426	702.49
0	FUEL TANK (MT. VICTORY)	1J13-CYVJ-W3N	4/14/2026	4/14/2026	111058	664.28
					Vendor 9918 Total:	1,366.77
0338	DAL-R'S INC					
0	HEX DRIVERS	6149445	4/14/2026	4/14/2026	110630	64.97
0	COUPLINGS	6156059	4/14/2026	4/14/2026	111060	38.86
0	BEARING	6152043	4/14/2026	4/14/2026	110999	18.72
0	BENCH WIRE WHEEL / RUST EATE	6150371	4/14/2026	4/14/2026	110639	58.93
0	HOSE	6161982	4/14/2026	4/14/2026	111196	32.60
0	BEARING	6152045	4/14/2026	4/14/2026	110999	20.83
					Vendor 0338 Total:	234.91
0674	DIESEL POWER SYSTEMS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INJ SEAL INJECT	41732	4/14/2026	4/14/2026	110270	248.52
					Vendor 0674 Total:	248.52
7783	FLEETPRIDE INC					
0	BRAKE SHOES	133072966	4/14/2026	4/14/2026	111059	237.11
0	STEERING GEAR	132817069	4/14/2026	4/14/2026	110619	1,518.99
					Vendor 7783 Total:	1,756.10
7155	HOLSTON GASES INC-SOMERSET					
0	TANKS	313552	4/14/2026	4/14/2026	110383	219.14
0	RENTALS	887929	4/14/2026	4/14/2026	110998	31.90
0	TANKS	901817	4/14/2026	4/14/2026	110998	3.77
0	TANKS	865274	4/14/2026	4/14/2026	110383	31.90
					Vendor 7155 Total:	286.71
8674	KENTUCKY EMERGENCY POWER, LLC					
0	GENERATOR REPAIR (MT. VICTOR	5120	4/14/2026	4/14/2026	111038	448.00
					Vendor 8674 Total:	448.00
10023	KIMBALL MIDWEST					
0	GREASE/ LUBE/ PAINT	104254463	4/14/2026	4/14/2026	111290	399.24
					Vendor 10023 Total:	399.24
283	SUN AUTO PARTS					
0	CLEANER	315616	4/14/2026	4/14/2026	110511	53.95
					Vendor 283 Total:	53.95
8753	SUPERIOR TOWING					
0	RT FENDER EXTENSION	082	4/14/2026	4/14/2026	111023	250.00
					Vendor 8753 Total:	250.00
					Acct 17-6401-0592 Total:	7,404.84
					Fund 17 Total:	16,495.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
6596	DC ELEVATOR CO, INC					
0	MNTHLY ELEVATOR MAINT (911)	501680-P9V3	4/14/2026	4/14/2026	110520	182.33
					Vendor 6596 Total:	182.33
					Acct 76-5145-0336 Total:	182.33
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	1180	4/14/2026	4/14/2026	111183	144.00
					Vendor 0770 Total:	144.00
					Acct 76-5145-0406 Total:	144.00
76-5145-0445	Office Expense					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	13RT-LLF3-1LQ	4/14/2026	4/14/2026	111182	255.05
					Vendor 9918 Total:	255.05
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	14039	4/14/2026	4/14/2026	111054	35.00
					Vendor 7963 Total:	35.00
					Acct 76-5145-0445 Total:	290.05
76-5145-0574	Staff Training					
7665	KENTUCKY STATE TREASURER					
0	SCREENING (ROBINSON / CALHO	2488	4/14/2026	4/14/2026	109308	130.00
0	POLYGRAPH / DRUG SCREEN (GRI	2740	4/14/2026	4/14/2026	109975	232.00
					Vendor 7665 Total:	362.00
					Acct 76-5145-0574 Total:	362.00
76-5145-0576	Staff Travel					
8844	JASON HANCOCK					
0	REIMBURSEMENT FOR TRAVEL	MARCH-2026	4/14/2026	4/14/2026	109377	649.12
					Vendor 8844 Total:	649.12
					Acct 76-5145-0576 Total:	649.12
					Fund 76 Total:	1,627.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
85	Clerk Storage Fund					
85-5010-0445	Office Supplies					
10520	UNITED DIRECT SOLUTIONS					
0	VOTER REGISTRATION CARDS	323369-PULASK	4/14/2026	4/14/2026	111299	8.23
					Vendor 10520 Total:	<u>8.23</u>
					Acct 85-5010-0445 Total:	<u>8.23</u>
					Fund 85 Total:	<u>8.23</u>
					Grand Total:	<u><u>529,971.37</u></u>