

Accounts Payable

Voucher Register



User: hhill@pcgovt.com
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 Date From & To: 05/12/2026 - 05/12/2026
 Include records with no voucher number: True

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	14084	5/12/2026	5/12/2026	111603	745.00
					Vendor 7963 Total:	745.00
					Acct 01-5001-0382 Total:	745.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES FOR PERSONNE	1PGD-V31V-MJI	5/12/2026	5/12/2026	111347	2,175.47
0	OFFICE SUPPLIES FOR PERSONNE	1F64-PLJF-GXD	5/12/2026	5/12/2026	111340	2,574.47
0	OFFICE SUPPLIES	119J-HLM1-TFF	5/12/2026	5/12/2026	111584	102.60
0	OFFICE SUPPLIES	1LY9-HT7K-7XV	5/12/2026	5/12/2026	111583	75.96
0	OFFICE SUPPLIES	1WX9-XHF6-914	5/12/2026	5/12/2026	111605	143.65
					Vendor 9918 Total:	5,072.15
					Acct 01-5001-0445 Total:	5,072.15
01-5001-0563	Postage					
9262	QUADIENT FINANCE USA					
0	POSTAGE	00000003124641	5/12/2026	5/12/2026	111597	1,000.00
					Vendor 9262 Total:	1,000.00
					Acct 01-5001-0563 Total:	1,000.00
01-5001-0576	Travel					
5528	KCJEA/KMCA					
0	2026 SUMMER CONFERENCE (WHI	10348	5/12/2026	5/12/2026	111598	350.00
					Vendor 5528 Total:	350.00
					Acct 01-5001-0576 Total:	350.00
01-5015-0103	Deputies Salaries					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0015 0	PULASKI COUNTY SHERIFF'S DEPARTMEN DEPUTIES SALARIES-JULY-2026	JULY-2026 DEP1	5/12/2026	5/12/2026	111567	137,726.00
					Vendor 0015 Total:	137,726.00
					Acct 01-5015-0103 Total:	137,726.00
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT HANGER FEE	2ND QRT -2026	5/12/2026	5/12/2026	110417	1,650.00
					Vendor 6764 Total:	1,650.00
					Acct 01-5015-0353 Total:	1,650.00
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	157445	5/12/2026	5/12/2026	111419	86.43
					Vendor 0023 Total:	86.43
					Acct 01-5020-0445 Total:	86.43
01-5020-0481 5011 0	Uniforms JATS SCREEN PRINTING UNIFORMS	05.04.2026	5/12/2026	5/12/2026	110649	406.00
					Vendor 5011 Total:	406.00
					Acct 01-5020-0481 Total:	406.00
01-5025-0576 164 0	Travel/Training KMCA VIRTUAL TRAINING (TURPEN)	7166	5/12/2026	5/12/2026	111600	120.00
					Vendor 164 Total:	120.00
					Acct 01-5025-0576 Total:	120.00
01-5047-0445 0023 0	Office Supply ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	157438	5/12/2026	5/12/2026	111416	114.80
					Vendor 0023 Total:	114.80
					Acct 01-5047-0445 Total:	114.80
01-5047-0563 290 0	Tax Office Postage USPS ANNUAL BOX RENTAL (O.T.)	BOX #658 ANNU	5/12/2026	5/12/2026	111612	398.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 290 Total:	398.00
					Acct 01-5047-0563 Total:	398.00
01-5047-0567 10539 0	Refunds For Overpayment QUEST COUNSELING LLC OCCUPATION TAX REFUND	04.23.2026	5/12/2026	5/12/2026	111601	485.12
					Vendor 10539 Total:	485.12
					Acct 01-5047-0567 Total:	485.12
01-5057-0574 10143 0	Training KENTUCKY PUBLIC HUMAN RESOURCES KPHRA MEMBER DUES (2026-MOR	PS1V01733	5/12/2026	5/12/2026	111536	325.00
					Vendor 10143 Total:	325.00
					Acct 01-5057-0574 Total:	325.00
01-5065-0446 4499 0	Material And Supplies HARP ENTERPRISES INC POWER CORDS/USB CABLES (PRIM	49425	5/12/2026	5/12/2026	111376	207.00
					Vendor 4499 Total:	207.00
3831 0	QUILL OFFICE PRODUCTS ADDRESS LABELS (PRIMARY & GI	48488146	5/12/2026	5/12/2026	111260	489.90
					Vendor 3831 Total:	489.90
					Acct 01-5065-0446 Total:	696.90
01-5080-0334 3471 0	Building Maintenance AIR-FLO PRODUCTS MAINTENANCE SUPPLIES (JUDGE	1073659	5/12/2026	5/12/2026	111228	236.87
					Vendor 3471 Total:	236.87
10489 0	ALL TRADES SERVICES SERVICE CALL (COURTHOUSE)	36172	5/12/2026	5/12/2026	111553	1,488.40
					Vendor 10489 Total:	1,488.40
10538 0	C & N WALL & CEILING CONSTRUCTION BLACK GRID TILE/LABOR/MAT (C	04.13.2026	5/12/2026	5/12/2026	111596	2,270.00
					Vendor 10538 Total:	2,270.00
9962 0	CRANE AND BOOM SERVICES OF KENTUC CRANE RENTAL FOR AC UNIT (CO	2522	5/12/2026	5/12/2026	111308	400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9962 Total:	<u>400.00</u>
6596 0	DC ELEVATOR CO, INC MNTHLY ELEVATOR MAINT (APRI	INV-517045-F7R	5/12/2026	5/12/2026	111546	338.51
					Vendor 6596 Total:	<u>338.51</u>
10422 0	DEBORDE HEATING & AIR LLC SERVICE CALL	04222025	5/12/2026	5/12/2026	111426	95.00
					Vendor 10422 Total:	<u>95.00</u>
					Acct 01-5080-0334 Total:	<u>4,828.78</u>
01-5080-0352 6596 0 0	Elevator Maintenance DC ELEVATOR CO, INC ELEVATOR MAINTENANCE (JAN-2 MNTHLY ELEVATOR MAINT (April-	INV-231113-Z3N INV-517042-P1W	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111595 111136	162.76 170.90
					Vendor 6596 Total:	<u>333.66</u>
					Acct 01-5080-0352 Total:	<u>333.66</u>
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL SUPPLIES SUPPLIES	1348 1151	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111412 110570	35.98 147.00
					Vendor 0770 Total:	<u>182.98</u>
					Acct 01-5080-0411 Total:	<u>182.98</u>
01-5080-0429 6454 0	Gasoline/Vehicle Maintenance PREMIER ENERGY -SOMERSET 87 E10 UNL GAS (FUEL CENTER)	13795	5/12/2026	5/12/2026	111338	28,314.73
					Vendor 6454 Total:	<u>28,314.73</u>
					Acct 01-5080-0429 Total:	<u>28,314.73</u>
01-5081-0334 10489 0	Judicial Center Bldg. Maint. ALL TRADES SERVICES SERVICE CALL / REPAIR (JUDICIAI	1-36001-1	5/12/2026	5/12/2026	111241	951.66
					Vendor 10489 Total:	<u>951.66</u>
9795 0 0 0	CINTAS FIRE PROTECTION ANNUAL FIRE INSPECTION (JUDIC ANNUAL SPRINKLER INSPECT FIRE ALARM REPAIR	015J523834 015J523634 4072	5/12/2026 5/12/2026 5/12/2026	5/12/2026 5/12/2026 5/12/2026	111555 111607 111330	3,286.59 1,888.16 966.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9795 Total:	<u>6,140.97</u>
6596 0	DC ELEVATOR CO, INC MNTHLY ELEVATOR MAINT (APRI	INV-517044-Y2J	5/12/2026	5/12/2026	111545	651.56
					Vendor 6596 Total:	<u>651.56</u>
0770 0	SOUTH CENTRAL KY JANITORIAL SUPPLIES	1231	5/12/2026	5/12/2026	111309	1,322.88
					Vendor 0770 Total:	<u>1,322.88</u>
					Acct 01-5081-0334 Total:	<u>9,067.07</u>
01-5205-0403 9462 0	Animal Food/health Supp. COVETRUS ANIMAL MEDICATION	FE52618	5/12/2026	5/12/2026	111500	182.97
					Vendor 9462 Total:	<u>182.97</u>
209 0	NANCY SUPPLY ANIMAL SUPPLIES	96052	5/12/2026	5/12/2026	111609	202.65
					Vendor 209 Total:	<u>202.65</u>
10088 0 0	ZOETIS US LLC ANIMAL MEDICATION ANIMAL MEDICATION	9031488113 9031735403	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111608 111501	440.00 440.00
					Vendor 10088 Total:	<u>880.00</u>
					Acct 01-5205-0403 Total:	<u>1,265.62</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL SUPPLIES	1296	5/12/2026	5/12/2026	111380	469.65
					Vendor 0770 Total:	<u>469.65</u>
					Acct 01-5205-0411 Total:	<u>469.65</u>
01-5205-0445 9918 0	Office Supplies AMAZON CAPITAL SERVICES, INC ANIMAL MEDICATION STORAGE S	1KPG-DCV1-4G	5/12/2026	5/12/2026	111580	109.92
					Vendor 9918 Total:	<u>109.92</u>
					Acct 01-5205-0445 Total:	<u>109.92</u>
01-5205-0446	Operational Equipment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9918 0	AMAZON CAPITAL SERVICES, INC RUBBER BOOTS	19W7-11GT-4LN	5/12/2026	5/12/2026	111581	65.97
					Vendor 9918 Total:	<u>65.97</u>
0338 0	DAL-R'S INC REPAIR WATER HOSES	6179681	5/12/2026	5/12/2026	111381	36.77
					Vendor 0338 Total:	<u>36.77</u>
209 0	NANCY SUPPLY ANIMAL SUPPLIES	96025	5/12/2026	5/12/2026	111303	59.90
					Vendor 209 Total:	<u>59.90</u>
225 0 0	PAUL'S DISCOUNT SPRAY CLEANING SUPPLIES	64323 64399	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111568 111491	76.93 30.17
					Vendor 225 Total:	<u>107.10</u>
					Acct 01-5205-0446 Total:	<u>269.74</u>
01-5205-0481 5011 0	Uniforms JATS SCREEN PRINTING BOOTS (SHELTER)	04.15.2026	5/12/2026	5/12/2026	111333	148.00
					Vendor 5011 Total:	<u>148.00</u>
					Acct 01-5205-0481 Total:	<u>148.00</u>
01-5205-0742 0346 0	Animal Shelter Building ADKINS SEPTIC TANK SERVICE CALL (PUMP TANKS/DRA	13890	5/12/2026	5/12/2026	111370	650.00
					Vendor 0346 Total:	<u>650.00</u>
					Acct 01-5205-0742 Total:	<u>650.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MNTHLY ALLOT	MAY-2026	5/12/2026	5/12/2026	111582	7,500.00
					Vendor 262 Total:	<u>7,500.00</u>
					Acct 01-5235-0507 Total:	<u>7,500.00</u>
01-5401-0342 10422 0	Firebrook Park DEBORDE HEATING & AIR LLC SERVICE CALL (FIREBROOK PARK	04222026	5/12/2026	5/12/2026	111425	800.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10422 Total:	800.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	VENTED TRASH CANS/LIDS (FIRE)	1346	5/12/2026	5/12/2026	111435	836.00
0	MAINTENANCE SUPPLIES (FIREBF	1287	5/12/2026	5/12/2026	111393	165.50
					Vendor 0770 Total:	1,001.50
					Acct 01-5401-0342 Total:	1,801.50
01-5401-0364	White Lily Park/Operating Acco					
9400	CALEB WILSON LUMBER					
0	LUMBER (WHITE LILY)	056601	5/12/2026	5/12/2026	111504	65.94
					Vendor 9400 Total:	65.94
0437	GENERAL RENTAL CENTER					
0	INSULATION BLOWER RENTAL (W	79416	5/12/2026	5/12/2026	111503	59.40
					Vendor 0437 Total:	59.40
					Acct 01-5401-0364 Total:	125.34
01-5401-0428	Store merchandise					
8739	AMBER RUTHERFORD					
0	REIMBURSEMENT FOR STORE ME	04.27.2026	5/12/2026	5/12/2026	111451	100.00
0	REIMBURSEMENT FOR STORE ME	04.23.2026	5/12/2026	5/12/2026	111437	37.35
					Vendor 8739 Total:	137.35
9779	B&K BAIT & TACKLE					
0	BAIT	690803	5/12/2026	5/12/2026	111441	221.00
					Vendor 9779 Total:	221.00
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	376110	5/12/2026	5/12/2026	111420	2,212.08
					Vendor 7236 Total:	2,212.08
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	60133194	5/12/2026	5/12/2026	111251	651.77
					Vendor 7693 Total:	651.77
5062	SOMERSET ICE COMPANY INC					
0	ICE COOLER FILL	05-618472	5/12/2026	5/12/2026	111324	240.00
					Vendor 5062 Total:	240.00
					Acct 01-5401-0428 Total:	3,462.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01-5401-0446 4236 0	Park Maintenance Supplies ALL SEASON LAWN EQUIPMENT THROTTLE & CHOKE CONTROLS	120439	5/12/2026	5/12/2026	111313	29.39
					Vendor 4236 Total:	<u>29.39</u>
9918 0 0 0	AMAZON CAPITAL SERVICES, INC MAINTENANCE SUPPLIES CABIN SUPPLIES CABIN SUPPLIES	1MHD-H19K-3G 19LT-9H1N-63V1 13N6-H9HY-RY1	5/12/2026 5/12/2026 5/12/2026	5/12/2026 5/12/2026 5/12/2026	111201 111363 111363	176.79 149.59 49.50
					Vendor 9918 Total:	<u>375.88</u>
7764 0	BINGHAM TIRE OF SOMERSET REPAIR MOWER TIRE	90128	5/12/2026	5/12/2026	111365	42.59
					Vendor 7764 Total:	<u>42.59</u>
9400 0	CALEB WILSON LUMBER LUMBER/SCREWS (PC PARK)	048368	5/12/2026	5/12/2026	111087	362.98
					Vendor 9400 Total:	<u>362.98</u>
0087 0	EASTERN WELDING SUPPLY CO NEMESIS GLASSES	205575	5/12/2026	5/12/2026	111367	90.93
					Vendor 0087 Total:	<u>90.93</u>
10536 0	GATOR MADE INC UTILITY TRAILER	1596	5/12/2026	5/12/2026	111150	5,999.00
					Vendor 10536 Total:	<u>5,999.00</u>
10510 0	LET'S CAMP HOLDINGS ULC CAMPGROUND SOFTWARE	PCM6	5/12/2026	5/12/2026	111221	96.00
					Vendor 10510 Total:	<u>96.00</u>
10328 0 0	MUM & PUMPKIN PATCH AND GREENHOU BEAUTIFICATION OF PC PARK FLOWERS FOR PARK	753877 753878	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111415 111430	155.00 133.00
					Vendor 10328 Total:	<u>288.00</u>
209 0 0	NANCY SUPPLY MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	96845 95178	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111446 111350	465.50 354.26
					Vendor 209 Total:	<u>819.76</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7032 0	RONEY'S PLUMBING INC PLUMBING SERVICES	53332	5/12/2026	5/12/2026	111488	200.00
					Vendor 7032 Total:	<u>200.00</u>
0055 0	STEVE BARLOW FARM EQUIPMENT BOLTS FOR MOWER DECK	CT456977	5/12/2026	5/12/2026	111352	19.72
					Vendor 0055 Total:	<u>19.72</u>
7652 0	STIGALL DISTRIBUTING LLC MAINTENANCE SUPPLIES FOR MC	400644	5/12/2026	5/12/2026	111391	228.35
					Vendor 7652 Total:	<u>228.35</u>
					Acct 01-5401-0446 Total:	<u>8,552.60</u>
01-5401-0567 R200 0	Camping Deposit Refunds ARABELLA PASSMORE PC PARK CAMP REFUND	04.01.2026	5/12/2026	5/12/2026	111591	92.40
					Vendor R200 Total:	<u>92.40</u>
R202 0 0	BOBBI DICK PC PARK CAMP REFUND (SITE 52) PC PARK CAMP REFUND (SITE 53)	06.01.2026 06.01.2026-2	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111593 111594	168.30 168.30
					Vendor R202 Total:	<u>336.60</u>
R201 0	DONNY DAMPIER PC PARK CAMP REFUND	05.01.2026	5/12/2026	5/12/2026	111592	92.40
					Vendor R201 Total:	<u>92.40</u>
R197 0	EUTHEDA MULLINS PC PARK CAMP REFUND	04.01.2026	5/12/2026	5/12/2026	111587	565.72
					Vendor R197 Total:	<u>565.72</u>
R198 0	LIZ LUCAS PC PARK CAMP REFUND	05.01.2026	5/12/2026	5/12/2026	111589	59.40
					Vendor R198 Total:	<u>59.40</u>
R196 0	PAUL BURNS PC PARK CAMP REFUND	05.01.2026	5/12/2026	5/12/2026	111586	86.90
					Vendor R196 Total:	<u>86.90</u>
9624 0	RACHEL SIMERLY PC PARK CAMP REFUND	07.01.2026	5/12/2026	5/12/2026	111588	858.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 9624 Total:	<u>858.00</u>
R199 0	SCOTTIE PAYTON PC PARK CAMP REFUND	06.01.2026	5/12/2026	5/12/2026	111590	138.60
					Vendor R199 Total:	<u>138.60</u>
					Acct 01-5401-0567 Total:	<u>2,230.02</u>
01-5401-0739 6622 0	Equipment & Construction VALLEY FARM EQUIPMENT HUSTLER MOWER (PC PARK)	ES10702	5/12/2026	5/12/2026	111519	16,900.00
					Vendor 6622 Total:	<u>16,900.00</u>
9851 0	WARREN CONSTRUCTION REPAIR TO CABIN A (PC PARK)	156941	5/12/2026	5/12/2026	111585	11,767.00
					Vendor 9851 Total:	<u>11,767.00</u>
					Acct 01-5401-0739 Total:	<u>28,667.00</u>
01-9100-0332 10540 0	Legal Services THE LAW FIRM OF LINDA K AIN SERVICES	5706	5/12/2026	5/12/2026	111610	495.00
					Vendor 10540 Total:	<u>495.00</u>
					Acct 01-9100-0332 Total:	<u>495.00</u>
01-9100-0551 9931 0	Memberships A & M CONSULTANTS, LLC MARCH TRAINING (TURPEN)	2026-118	5/12/2026	5/12/2026	111542	260.00
					Vendor 9931 Total:	<u>260.00</u>
164 0	KMCA ANNUAL MEMBERSHIP DUES (MA	7110	5/12/2026	5/12/2026	111599	4,752.29
					Vendor 164 Total:	<u>4,752.29</u>
					Acct 01-9100-0551 Total:	<u>5,012.29</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEN APRIL JUVENILE TRANSPORT	APRIL-2026 JUV	5/12/2026	5/12/2026	111529	1,254.88
					Vendor 0015 Total:	<u>1,254.88</u>
					Acct 01-9100-0599 Total:	<u>1,254.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 01 Total:						<u>253,916.38</u>

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	CUT TO FIT FILTERS	1F1J-Q43H-137T	5/12/2026	5/12/2026	111277	61.14
0	TABLET CASES	1FFP-36FW-1KM	5/12/2026	5/12/2026	111306	103.59
0	BROKEN PLUG REMOVER (FORD)	1J9H-QKJT-PTJY	5/12/2026	5/12/2026	111417	70.78
					Vendor 9918 Total:	<u>235.51</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	HAND CLNR/TOWELS/DISINFECTA	1297	5/12/2026	5/12/2026	111502	196.10
					Vendor 0770 Total:	<u>196.10</u>
					Acct 02-6103-0445 Total:	<u>431.61</u>
02-6103-0481	Uniforms					
9238	DEVIN JASPER					
0	REIMBURSEMENT FOR BOOTS	04.15.2026	5/12/2026	5/12/2026	111361	150.00
					Vendor 9238 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>150.00</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	14085	5/12/2026	5/12/2026	111604	255.00
					Vendor 7963 Total:	<u>255.00</u>
10532	JOSEPH ROYSDON					
0	REIMBURSEMENT CDL SKILLS TE	04.24.2026	5/12/2026	5/12/2026	111439	52.50
					Vendor 10532 Total:	<u>52.50</u>
					Acct 02-6103-0594 Total:	<u>307.50</u>
02-6105-0311	Road Reconstruction/conc.					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	STRIPING (DIXIE BEND-5TH DIST)	2530243504	5/12/2026	5/12/2026	111539	3,933.76
					Vendor 0004 Total:	<u>3,933.76</u>
0441	SCIENCE HILL MILLING INC					
0	BULK (20 EACH -2.5 GALS) - WEEE	96894	5/12/2026	5/12/2026	111331	3,998.00
					Vendor 0441 Total:	<u>3,998.00</u>
278	SOUTHERN STATES					
0	50 LB (X4) CONTRACTORS BLEND	1344463	5/12/2026	5/12/2026	111195	239.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	SOD STAPLES	1347125	5/12/2026	5/12/2026	111423	74.75
					Vendor 278 Total:	314.71
					Acct 02-6105-0311 Total:	8,246.47
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PAVING (V RIDNER RD)	2530243505-46	5/12/2026	5/12/2026	20337	21,082.23
0	SURFACE PAVING (LIZZIE RIDGE F	2530243505-41	5/12/2026	5/12/2026	20338	42,166.52
0	PAVING (OLD BENT RD)	2530243505-45	5/12/2026	5/12/2026	20336	17,245.80
0	PAVING (HK MCKINNEY RD)	2530243505-52	5/12/2026	5/12/2026	20335	48,150.28
					Vendor 0004 Total:	128,644.83
					Acct 02-6105-0373 Total:	128,644.83
02-6105-0427	Truck Parts/garage Supply					
10084	ATMAX EQUIPMENT CO					
0	OUTER BOOM CYLINDER (MOWEI	IN026915	5/12/2026	5/12/2026	111005	2,038.34
0	A/C HOSE-LOW SIDE (MOWER)	IN027188	5/12/2026	5/12/2026	111248	199.17
					Vendor 10084 Total:	2,237.51
5636	BLUEGRASS INTERNATIONAL					
0	BRACKET ASSEMBLIES (TRK #103	X3000153656-01	5/12/2026	5/12/2026	110580	766.59
					Vendor 5636 Total:	766.59
3047	BOSWELL CONTRACTING INC					
0	STEEL PLATE	0067928-IN	5/12/2026	5/12/2026	111511	25.00
					Vendor 3047 Total:	25.00
9815	BOYD COMPANY					
0	BEARING / BOLTS / WASHERS (RAI	INV03024952	5/12/2026	5/12/2026	111181	834.93
0	CONDENSER/RUBBER TRACK (SK	INV03025975	5/12/2026	5/12/2026	111162	2,854.24
0	REPLACED EMISSION SENSORS (E	SVIV1649395	5/12/2026	5/12/2026	111081	3,191.69
					Vendor 9815 Total:	6,880.86
8045	CONDERS TRAILER SALES, LLC					
0	WELD-ON-D-RINGS	011925	5/12/2026	5/12/2026	111515	40.00
0	LEAF SPRINGS/BOLTS/NUTS	011879	5/12/2026	5/12/2026	111259	190.00
0	DOUBLE RAMP SPRINGS	011984	5/12/2026	5/12/2026	111259	62.00
					Vendor 8045 Total:	292.00
0338	DAL-R'S INC					
0	HYD HOSES / FITTINGS	6173414	5/12/2026	5/12/2026	111312	231.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	CREDIT (HYD HOSES RETURN)	6164655	5/12/2026	5/12/2026	111194	-85.53
0	HYD HOSES / FITTINGS	6169759	5/12/2026	5/12/2026	111256	432.68
0	GRINDER/CUTTING DISCS	6166207	5/12/2026	5/12/2026	111213	349.89
0	HYD HOSES	6164631	5/12/2026	5/12/2026	111194	85.53
0	HEAD CAP SCREWS / HEX HEAD	6170727	5/12/2026	5/12/2026	111256	251.44
0	HEX HEAD BOLTS / WASHERS	6167254	5/12/2026	5/12/2026	111230	13.43
0	trailer light tester / 12volt 200cc	6186781	5/12/2026	5/12/2026	111453	299.00
0	GRINDING WHEEL	6175381	5/12/2026	5/12/2026	111336	7.40
0	NUTS/BOLTS/EXHAUST HOSE	6181277	5/12/2026	5/12/2026	111411	451.21
0	TOGGLE SWITCH	6179388	5/12/2026	5/12/2026	111378	10.08
0	CASTER WHEELS	6182340	5/12/2026	5/12/2026	111414	66.67
0	CUTTING TOOLS / CHANNEL LOCK	6175377	5/12/2026	5/12/2026	111336	390.59
0	WRENCH	6177101	5/12/2026	5/12/2026	111358	61.28
0	HYD HOSES / FITTINGS	6187676	5/12/2026	5/12/2026	111489	53.60
0	HD BATTERY SWITCH	6169769	5/12/2026	5/12/2026	111256	216.66
0	STREET TEE / MALE CONNECTOR	6184553	5/12/2026	5/12/2026	111436	28.88
0	FLAP DISCS	6182579	5/12/2026	5/12/2026	111414	62.83
0	GRINDING TOOLS/GAS CAN	6166672	5/12/2026	5/12/2026	111213	132.34
0	HYD HOSES / FITTINGS	6167991	5/12/2026	5/12/2026	111230	127.95
0	A/C FITTINGS / HOSE	6185933	5/12/2026	5/12/2026	111436	124.75
0	BOLTS / WASHERS	6177699	5/12/2026	5/12/2026	111358	2.45
0	HOSE BARB	6156651	5/12/2026	5/12/2026	111194	20.00
0	C-CLAMP	6187262	5/12/2026	5/12/2026	111489	213.40
0	METRIC ALL THREAD	6184385	5/12/2026	5/12/2026	111436	7.33
0	CUT-OFF DISC	6170560	5/12/2026	5/12/2026	111256	29.23
0	HYD HOSE / FITTINGS	6181045	5/12/2026	5/12/2026	111411	18.53
0	HYD HOSES	6164640	5/12/2026	5/12/2026	111194	85.53
0	SQUARE KEY STOCK	6166237	5/12/2026	5/12/2026	111213	2.72
0	HINGES	6181826	5/12/2026	5/12/2026	111414	95.52
0	SHEAVE/BUSHINS	6166236	5/12/2026	5/12/2026	111213	108.92
0	HYD SUCTION HOSE / FITTINGS	6164966	5/12/2026	5/12/2026	111194	115.86
0	CHAINSAW FILE HANDLE	6183173	5/12/2026	5/12/2026	111414	67.35
0	GREASE FITTINGS	6174070	5/12/2026	5/12/2026	111328	4.79
					Vendor 0338 Total:	<u>4,083.96</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	WINDAGE GASKET	5114439	5/12/2026	5/12/2026	111239	115.50
					Vendor 6815 Total:	<u>115.50</u>
9243	EQUIPMENT MARKETING CO					
0	BLOWER FILTER / O-RINGS / PATC	26122	5/12/2026	5/12/2026	111427	137.95
					Vendor 9243 Total:	<u>137.95</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10523	FISHER AUTO PARTS, INC					
0	OIL / FUEL FILTERS	239-021299	5/12/2026	5/12/2026	111359	172.57
0	OIL/FUEL / AIR FILTERS	239-021181	5/12/2026	5/12/2026	111332	352.47
0	CREDIT (RETURN)	239-020319	5/12/2026	5/12/2026	111206	-58.07
0	FUEL FILTER / OIL LEAK DYE	239-021001	5/12/2026	5/12/2026	111300	54.36
0	CREDIT ON RETURN	239-021279	5/12/2026	5/12/2026	111351	-46.66
0	WIPERS (ROAD TRKS)	239-021904	5/12/2026	5/12/2026	111505	12.96
0	BATTERIES	239-021390	5/12/2026	5/12/2026	111373	304.78
0	BATTERIES	239-021887	5/12/2026	5/12/2026	111505	336.18
0	OIL / FUEL FILTERS	239-020960	5/12/2026	5/12/2026	111286	351.68
0	SPARK PLUGS (TAHOE)	239-021330	5/12/2026	5/12/2026	111351	19.02
0	AIR / OIL FILTERS	239-021009	5/12/2026	5/12/2026	111300	109.68
0	BRAKE CLEANER / OIL LEAK DYE	239-021042	5/12/2026	5/12/2026	111300	117.90
0	ICP SENSOR (RED FORD)	239-020684	5/12/2026	5/12/2026	111215	119.02
0	BATTERY	239-021547	5/12/2026	5/12/2026	111409	160.60
0	PLUGS / PLUG WIRES (WHITE FOR	239-020636	5/12/2026	5/12/2026	111206	468.40
0	A/C REPAIR TOOL	239-020500	5/12/2026	5/12/2026	111186	7.68
0	OIL FILTER (SHELTER NISSAN)	239-021969	5/12/2026	5/12/2026	111505	3.53
0	WIPERS (ROAD TRKS)	239-021928	5/12/2026	5/12/2026	111505	38.88
0	OIL FILTERS	239-021378	5/12/2026	5/12/2026	111373	29.41
0	AIR BRAKE COMP FILTER	239-020698	5/12/2026	5/12/2026	111215	99.01
0	AIR / FUEL FILTERS (MACK TRUCK	239-021132	5/12/2026	5/12/2026	111327	243.00
0	AIR/OIL/FUEL FILTERS (TRUCK#11	239-020620	5/12/2026	5/12/2026	111206	295.24
0	HYD BRAKE HOSE/BRAKE FLUID	239-021742	5/12/2026	5/12/2026	111438	230.01
0	OIL / AIR FILTERS	239-021274	5/12/2026	5/12/2026	111351	18.02
0	WIPER BLADES (TAHOE)	239-021281	5/12/2026	5/12/2026	111351	54.74
0	FUEL / AIR / OIL / HYD FILTERS	239-021036	5/12/2026	5/12/2026	111300	369.66
0	OIL/FUEL FILTERS (MACK TRUCK)	239-020743	5/12/2026	5/12/2026	111244	152.26
0	HYD BRAKE HOSE/BRAKE FLUID	239-021723	5/12/2026	5/12/2026	111438	29.77
0	BATTERY	239-020700	5/12/2026	5/12/2026	111215	94.95
0	BATTERIES (BUCKET TRUCK)	239-020559	5/12/2026	5/12/2026	111192	504.75
0	AIR/OIL/FUEL FILTERS (MULCH Y/	239-020672	5/12/2026	5/12/2026	111208	421.65
0	FILTERS (SHELTER VAN/JAIL VAN)	239-021897	5/12/2026	5/12/2026	111505	49.43
0	WIPERS/BRAKE CLEANER (JAIL TI	239-021901	5/12/2026	5/12/2026	111505	136.52
0	TERMINAL POST/FUEL LINE	239-021559	5/12/2026	5/12/2026	111409	15.64
					Vendor 10523 Total:	5,269.04
7783	FLEETPRIDE INC					
0	HITCH / BALL COMBO	132875919	5/12/2026	5/12/2026	111432	142.97
0	GAS CYLINDER	133997794	5/12/2026	5/12/2026	111432	159.02
0	EXT LIFE ANTIFREEZE	134048473	5/12/2026	5/12/2026	111440	392.96
0	NEW GOVERNOR 100-120 PSI	133493011	5/12/2026	5/12/2026	111245	17.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7783 Total:	712.94
111361	FOX TOTAL CAR CARE					
0	WHEEL ALIGNMENT (CORONER E	23448	5/12/2026	5/12/2026	111307	99.95
					Vendor 111361 Total:	99.95
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES / BOLTS FOR MOWERS	40726	5/12/2026	5/12/2026	111284	1,322.00
					Vendor 3863 Total:	1,322.00
8933	MAC TOOLS DISTRIBUTOR DAN ROBERTS					
0	BRAKE SPRING TOOL BENDIX	73346	5/12/2026	5/12/2026	111490	169.18
					Vendor 8933 Total:	169.18
10425	PRO BILLING					
0	FUEL FILTER (KENWORTH)	031202063	5/12/2026	5/12/2026	111288	146.70
0	CAM BRACKETS	031201505	5/12/2026	5/12/2026	110413-B	345.06
0	FUEL / AIR / OIL FILTERS	031202111	5/12/2026	5/12/2026	111310	710.85
0	BELTS/BELT TENSIONER	031202378	5/12/2026	5/12/2026	111431	333.02
0	FUEL FILTER	031202233	5/12/2026	5/12/2026	111360	73.35
0	GASKET	031202113	5/12/2026	5/12/2026	111310	54.17
					Vendor 10425 Total:	1,663.15
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW REPAIR / THROTTLE A	78137	5/12/2026	5/12/2026	111349	207.34
0	CHAINSAW CLUTCH ASSEMBLY	78136	5/12/2026	5/12/2026	111349	137.73
0	CHAINSAW CHAINS	78176	5/12/2026	5/12/2026	111349	55.98
					Vendor 7287 Total:	401.05
8331	S&H TOWING & RECOVERY SERVICES					
0	TOWING (BOX TRUCK-FROM NAN	2202026	5/12/2026	5/12/2026	110397	300.00
					Vendor 8331 Total:	300.00
0285	SOMERSET STEEL					
0	FLOOR TREAD PLATE 1/8x22x96	76146	5/12/2026	5/12/2026	111413	116.00
0	FLOOR TREAD PLATE 1/8x12x24	76161	5/12/2026	5/12/2026	111413	14.50
					Vendor 0285 Total:	130.50
7652	STIGALL DISTRIBUTING LLC					
0	50 LB BOX - RAGS	500306	5/12/2026	5/12/2026	111379	119.95
0	5 - GAL RED HOT CLEANER	500290	5/12/2026	5/12/2026	111329	59.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7652 Total:	179.90
10518	SUMPTER AUTO SALES					
0	SEAT	0148	5/12/2026	5/12/2026	111304	50.00
					Vendor 10518 Total:	50.00
10402	WARRICK RADIATOR & A/C					
0	REPAIR CONDENSOR	7465	5/12/2026	5/12/2026	111521	150.00
0	MOWER RADIATOR (5TH DIST)	7451	5/12/2026	5/12/2026	111377	2,055.00
					Vendor 10402 Total:	2,205.00
299	WEST SOMERSET TRUCK PARTS INC					
0	ELECTRIC BOX (TRK #114)	67536	5/12/2026	5/12/2026	111428	13.52
0	3/8 TEE	67542	5/12/2026	5/12/2026	111428	7.93
0	AIR GOVERNOR	67524	5/12/2026	5/12/2026	111372	67.26
0	AIR DRYER FILTER (BUCKET TRUCK)	67478	5/12/2026	5/12/2026	111223	50.87
0	BUMPER	67543	5/12/2026	5/12/2026	111448	32.92
					Vendor 299 Total:	172.50
0398	WILSON EQUIPMENT COMPANY LLC					
0	CYLINDER (LITTLE EXCAVATOR)	P81251	5/12/2026	5/12/2026	111450	1,527.50
0	FUEL LINE	P81108	5/12/2026	5/12/2026	111218	78.03
0	TIE ROD (BACKHOE)	P81175	5/12/2026	5/12/2026	111346	179.03
0	FILTERS	P81142	5/12/2026	5/12/2026	111266	456.62
					Vendor 0398 Total:	2,241.18
					Acct 02-6105-0427 Total:	29,455.76
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO					
0	HYD OIL STARFIRE 1000	2118	5/12/2026	5/12/2026	111366	320.00
0	OIL DRI (50)	2154	5/12/2026	5/12/2026	111443	450.00
					Vendor 0614 Total:	770.00
0087	EASTERN WELDING SUPPLY CO					
0	MNTHLY CAGE RENTAL	57125	5/12/2026	5/12/2026	111219	120.00
0	WELDING GLOVES/JACKETS/GLASSES	205588	5/12/2026	5/12/2026	111400	78.96
0	MNTHLY CAGE RENTAL	57479	5/12/2026	5/12/2026	111534	180.00
0	WELDING TIPS	205598	5/12/2026	5/12/2026	111400	65.48
0	GOGGLES/WELDING HELMET	205635	5/12/2026	5/12/2026	111442	263.99
0	ARGON CO2 MIX	205632	5/12/2026	5/12/2026	111442	137.90
0	OXYGEN / PROPANE	205520	5/12/2026	5/12/2026	111289	197.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0087 Total:	1,044.21
6454	PREMIER ENERGY -SOMERSET					
0	DIESEL CLEAR	2490487	5/12/2026	5/12/2026	111225	14,259.67
0	DEF FUEL REFILL	2670287	5/12/2026	5/12/2026	111301	394.59
0	DIESEL DYED	2510469	5/12/2026	5/12/2026	111452	4,587.88
0	DIESEL CLEAR / DYED	2490515	5/12/2026	5/12/2026	111362	16,053.11
0	DIESEL CLEAR	144633	5/12/2026	5/12/2026	111452	14,337.70
0	DIESEL DYED	2490488	5/12/2026	5/12/2026	111225	10,236.31
					Vendor 6454 Total:	59,869.26
10458	PUGH LUBRICANTS					
0	BULK (84 -5 GALLON PAILS) AW 68	INV-001155120	5/12/2026	5/12/2026	111191	2,280.75
0	CREDIT ON ACCOUNT	INV-964248C	5/12/2026	5/12/2026	111191	-1.50
					Vendor 10458 Total:	2,279.25
					Acct 02-6105-0429 Total:	63,962.72
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PAVING (NORWOOD RD/NORTHW	2530243505-55/5	5/12/2026	5/12/2026	20317	148,103.95
0	PAVING (REID MILL RD)	2530243505-49	5/12/2026	5/12/2026	20303	25,942.03
0	PAVING (COOMER LANE)	2530243505-43	5/12/2026	5/12/2026	20341	28,129.97
0	PAVING (EAGLE CREST DR)	2530243505-62	5/12/2026	5/12/2026	6497	28,023.47
0	PAVING (BEECH GROVE RD)	2530243505-54	5/12/2026	5/12/2026	20316	82,352.93
0	PAVING (CUMBERLAND TRACE)	2530243505-63	5/12/2026	5/12/2026	6498	7,350.59
0	PAVING (BEE LICK CREEK RD)	2530243505-51	5/12/2026	5/12/2026	20305	157,528.87
0	PAVING (NORWOOD RD)	2530243505-56	5/12/2026	5/12/2026	20318	25,539.80
0	PAVING (WHITE RD)	2530243505-50	5/12/2026	5/12/2026	20304	142,750.94
0	PAVING (SYNDEE DR)	2530243505-58	5/12/2026	5/12/2026	20313	37,031.68
0	PAVING (N. MINTON RD)	2530243505-59	5/12/2026	5/12/2026	20314	55,525.80
0	ASPHALT/PAVING-ADJUSTMENT	2530243505	5/12/2026	5/12/2026	111548	22,417.18
0	PAVING (SIEVERS RD)	2530243505-61	5/12/2026	5/12/2026	6477	50,323.75
					Vendor 0004 Total:	811,020.96
					Acct 02-6105-0447 Total:	811,020.96
02-6105-0479	Tires					
10430	S&S TIRE					
0	BALANCE	3030002464	5/12/2026	5/12/2026	111302	72.00
0	TUBE (BACKHOE #222)	303002589	5/12/2026	5/12/2026	111492	113.66
0	LIGHT TRK TIRE/MNT/BAL (SHELI	3030002588	5/12/2026	5/12/2026	111492	703.79
0	TRK TIRES/MOUNT/BAL (JAIL TRK	3030002431	5/12/2026	5/12/2026	111211	330.95
0	MED TIRES/MOUNT/BAL/VALVES	3030002558	5/12/2026	5/12/2026	111444	858.16
0	MED TIRES/MOUNT/BAL/VALVES (3030002492	5/12/2026	5/12/2026	111343	567.57

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10430 Total:	2,646.13
					Acct 02-6105-0479 Total:	2,646.13
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PAVING (BEECH GROVE RD)	2530243505-53	5/12/2026	5/12/2026	20315	84,994.80
0	PAVING (GRIDER ANDERSON)	2530243505-47	5/12/2026	5/12/2026	20301	62,112.38
0	PAVING (BEECH GROVE RD)	2530243505-40	5/12/2026	5/12/2026	20320	109,992.78
0	PAVING (PINEY GROVE RD)	2530243505-44	5/12/2026	5/12/2026	6481	84,498.48
0	PAVING (DIXIE BEND RD)	2530243505-42	5/12/2026	5/12/2026	20319	84,428.17
0	PAVING (REID MILL)	2530243505-48	5/12/2026	5/12/2026	20302	20,243.03
0	PAVING (SIEVERS RD)	2530243505-60	5/12/2026	5/12/2026	6476	88,099.90
					Vendor 0004 Total:	534,369.54
					Acct 02-6105-0741 Total:	534,369.54
					Fund 02 Total:	1,579,235.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
03	Jail Fund					
03-5101-0343	Contract Medical Service					
9936	COMPREHENSIVE CORRECTIONAL CARE					
0	MNTHLY MEDICAL FOR INMATE	03517	5/12/2026	5/12/2026	111404	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 DRUG SCREEN	14047	5/12/2026	5/12/2026	111397	1,035.00
					Vendor 7963 Total:	<u>1,035.00</u>
					Acct 03-5101-0398 Total:	<u>1,035.00</u>
03-5101-0406	Building Maint. Supplies					
3471	AIR-FLO PRODUCTS					
0	MATERIAL FOR AC UNIT	1074565	5/12/2026	5/12/2026	111369	224.47
					Vendor 3471 Total:	<u>224.47</u>
0338	DAL-R'S INC					
0	MATERIAL FOR AC UNIT	6178498	5/12/2026	5/12/2026	111368	2.17
					Vendor 0338 Total:	<u>2.17</u>
0087	EASTERN WELDING SUPPLY CO					
0	YRLY RENTAL	57247	5/12/2026	5/12/2026	111295	160.00
					Vendor 0087 Total:	<u>160.00</u>
8943	MARLIN					
0	MATERIAL FOR A POD	380659	5/12/2026	5/12/2026	111100	1,030.30
					Vendor 8943 Total:	<u>1,030.30</u>
					Acct 03-5101-0406 Total:	<u>1,416.94</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	CLEANING SUPPLIES	110320	5/12/2026	5/12/2026	111291	539.70
					Vendor 7652 Total:	<u>539.70</u>
					Acct 03-5101-0411 Total:	<u>539.70</u>
03-5101-0425	Food					
7864	KELLWELL FOOD MANAGEMENT INC.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	INMATE TRAYS/SACK LUNCHES	221634	5/12/2026	5/12/2026	111387	9,166.80
0	INMATE TRAYS/SACK LUNCH	221514	5/12/2026	5/12/2026	111394	9,018.06
					Vendor 7864 Total:	18,184.86
					Acct 03-5101-0425 Total:	18,184.86
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1MML-63KJ-6C4	5/12/2026	5/12/2026	109787-C	482.84
					Vendor 9918 Total:	482.84
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE	1060036680	5/12/2026	5/12/2026	111399	243.58
					Vendor 3946 Total:	243.58
					Acct 03-5101-0445 Total:	726.42
03-5101-0446	Other Materials/supplies					
8697	COLOSSUS INC					
0	MNTHLY APRIL	0003004	5/12/2026	5/12/2026	111293	211.86
0	MNTHLY JUNE	0003090	5/12/2026	5/12/2026	111293	211.86
					Vendor 8697 Total:	423.72
0063	COMMONWEALTH JOURNAL					
0	WKLY PAPERS	03.01.2026	5/12/2026	5/12/2026	111396	12.00
					Vendor 0063 Total:	12.00
					Acct 03-5101-0446 Total:	435.72
					Fund 03 Total:	97,051.27

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
04	Lgea Fund					
04-5233-0363	Psychiatric Evaluations					
9975	CARRIE D. WIESE					
0	AWARDING FEES	26-H-5-001	5/12/2026	5/12/2026	111617	70.00
0	AWARDING FEES	26-H-10-001	5/12/2026	5/12/2026	111617	70.00
0	AWARDING FEES	11-H-262-002	5/12/2026	5/12/2026	111617	120.00
0	AWARDING FEES	26-H-18-001	5/12/2026	5/12/2026	111617	70.00
0	AWARDING FEES	25-H-13-001	5/12/2026	5/12/2026	111617	70.00
0	AWARDING FEES	24-H-132-002	5/12/2026	5/12/2026	111617	80.00
					Vendor 9975 Total:	<u>480.00</u>
9852	CHRISTOPHER REED					
0	AWARDING FEES	26-H-00028-001	5/12/2026	5/12/2026	111616	96.25
0	AWARDING FEES	26-H-00011-001	5/12/2026	5/12/2026	111616	154.92
0	AWARDING FEES	26-H-00012-001	5/12/2026	5/12/2026	111616	154.92
0	AWARDING FEES	26-H-00017-001	5/12/2026	5/12/2026	111616	77.58
					Vendor 9852 Total:	<u>483.67</u>
6723	JASON THAYER					
0	AWARDING FEES	14-H-297-2	5/12/2026	5/12/2026	111615	300.00
					Vendor 6723 Total:	<u>300.00</u>
					Acct 04-5233-0363 Total:	<u>1,263.67</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	FINAL ALLOT FOR FY-25-26	FINAL FY25-26	5/12/2026	5/12/2026	111569	550.00
					Vendor 126 Total:	<u>550.00</u>
					Acct 04-5301-0507 Total:	<u>550.00</u>
04-5330-0446	March of Dimes					
9478	MARCH OF DIMES					
0	ANNUAL CONTRIBUTION (FY 25-2	03.06.2026	5/12/2026	5/12/2026	111606	3,000.00
					Vendor 9478 Total:	<u>3,000.00</u>
					Acct 04-5330-0446 Total:	<u>3,000.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MNTHLY ALLOT	MAY-2026	5/12/2026	5/12/2026	111570	1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MNTHLY ALLOT	MAY-2026	5/12/2026	5/12/2026	111571	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
					Acct 04-5340-0507 Total:	<u>2,916.66</u>
04-5401-0348	Fountain Square Found.					
9744	PROTRADE HARDWARE					
0	MAINTENANCE SUPPLIES	45287	5/12/2026	5/12/2026	111364	47.96
					Vendor 9744 Total:	<u>47.96</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	LEAF BLOWER / OIL	3675	5/12/2026	5/12/2026	111402	306.49
					Vendor 10377 Total:	<u>306.49</u>
					Acct 04-5401-0348 Total:	<u>354.45</u>
04-5435-0348	Watershed Arts Alliance					
4749	WATERSHED ARTS ALLIANCE					
0	ANNUAL ALLOTMENT (FY-25-26)	202526	5/12/2026	5/12/2026	111541	1,250.00
					Vendor 4749 Total:	<u>1,250.00</u>
					Acct 04-5435-0348 Total:	<u>1,250.00</u>
04-6105-0447	Roads-material & Supply					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL (APRIL-2026)	182717	5/12/2026	5/12/2026	111145	590.70
0	ASPHALT (APRIL-2026)	182574	5/12/2026	5/12/2026	111146	16,459.49
0	ASPHALT (APRIL-2026)	182314	5/12/2026	5/12/2026	111146	11,755.22
0	GRAVEL (APRIL-2026)	185296	5/12/2026	5/12/2026	111145	1,308.50
0	GRAVEL (APRIL-2026)	182676	5/12/2026	5/12/2026	111145	500.58
0	PAVING (SHOPVILLE RD BRIDGE)	26350301	5/12/2026	5/12/2026	20326	18,220.00
0	GRAVEL (APRIL-2026)	182228	5/12/2026	5/12/2026	111145	1,423.09
0	GRAVEL (APRIL-2026)	185742	5/12/2026	5/12/2026	111145	1,697.61
0	GRAVEL (APRIL-2026)	186877	5/12/2026	5/12/2026	111145	588.85
0	GRAVEL (APRIL-2026)	184897	5/12/2026	5/12/2026	111145	252.22
0	GRAVEL (APRIL-2026)	185985	5/12/2026	5/12/2026	111145	799.35
0	GRAVEL (APRIL-2026)	186840	5/12/2026	5/12/2026	111145	1,611.85
0	GRAVEL (APRIL-2026)	186661	5/12/2026	5/12/2026	111145	959.05
0	GRAVEL (APRIL-2026)	184295	5/12/2026	5/12/2026	111145	573.16
0	ASPHALT (APRIL-2026)	185151	5/12/2026	5/12/2026	111146	24,482.88
0	GRAVEL (APRIL-2026)	184861	5/12/2026	5/12/2026	111145	564.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRAVEL (APRIL-2026)	186453	5/12/2026	5/12/2026	111145	640.01
0	GRAVEL (APRIL-2026)	184287	5/12/2026	5/12/2026	111145	522.59
0	GRAVEL (APRIL-2026)	185773	5/12/2026	5/12/2026	111145	579.79
0	GRAVEL (APRIL-2026)	183296	5/12/2026	5/12/2026	111145	398.54
0	GRAVEL (APRIL-2026)	183819	5/12/2026	5/12/2026	111145	1,093.89
0	GRAVEL (APRIL-2026)	184612	5/12/2026	5/12/2026	111145	887.42
0	GRAVEL (APRIL-2026)	182419	5/12/2026	5/12/2026	111145	1,320.28
0	ASPHALT (APRIL-2026)	184757	5/12/2026	5/12/2026	111146	14,135.28
0	CONCRETE FOR CURB (SUNSET D.	183174	5/12/2026	5/12/2026	111254	611.00
0	GRAVEL (APRIL-2026)	186219	5/12/2026	5/12/2026	111145	856.78
0	GRAVEL (APRIL-2026)	184057	5/12/2026	5/12/2026	111145	565.05
0	GRAVEL (APRIL-2026)	183520	5/12/2026	5/12/2026	111145	248.80
0	GRAVEL (APRIL-2026)	183343	5/12/2026	5/12/2026	111145	636.20
0	GRAVEL (APRIL-2026)	182933	5/12/2026	5/12/2026	111145	1,368.07
0	GRAVEL (APRIL-2026)	183559	5/12/2026	5/12/2026	111145	1,951.49
0	GRAVEL (APRIL-2026)	187127	5/12/2026	5/12/2026	111145	1,163.45
0	GRAVEL (APRIL-2026)	184655	5/12/2026	5/12/2026	111145	652.63
0	GRAVEL (APRIL-2026)	186977	5/12/2026	5/12/2026	111145	528.63
0	GRAVEL (APRIL-2026)	186983	5/12/2026	5/12/2026	111145	785.05
0	GRAVEL (APRIL-2026)	183302	5/12/2026	5/12/2026	111145	835.56
0	GRAVEL (APRIL-2026)	185020	5/12/2026	5/12/2026	111145	1,306.05
0	GRAVEL (APRIL-2026)	187148	5/12/2026	5/12/2026	111145	554.88
0	GRAVEL (APRIL-2026)	183527	5/12/2026	5/12/2026	111145	463.01
0	GRAVEL (APRIL-2026)	186832	5/12/2026	5/12/2026	111145	323.10
0	GRAVEL (APRIL-2026)	186189	5/12/2026	5/12/2026	111145	791.58
0	GRAVEL (APRIL-2026)	186687	5/12/2026	5/12/2026	111145	876.69
0	GRAVEL (APRIL-2026)	182455	5/12/2026	5/12/2026	111145	530.73
0	GRAVEL (APRIL-2026)	182409	5/12/2026	5/12/2026	111145	237.36
0	GRAVEL (APRIL-2026)	183852	5/12/2026	5/12/2026	111145	801.63
0	GRAVEL (APRIL-2026)	184011	5/12/2026	5/12/2026	111145	562.19
0	GRAVEL (APRIL-2026)	182271	5/12/2026	5/12/2026	111145	957.29
0	ASPHALT (APRIL-2026)	182973	5/12/2026	5/12/2026	111146	11,405.31
0	GRAVEL (APRIL-2026)	185007	5/12/2026	5/12/2026	111145	242.88
0	GRAVEL (APRIL-2026)	185268	5/12/2026	5/12/2026	111145	529.42
0	GRAVEL (APRIL-2026)	185950	5/12/2026	5/12/2026	111145	1,219.93
0	GRAVEL (APRIL-2026)	186421	5/12/2026	5/12/2026	111145	743.11
0	GRAVEL (APRIL-2026)	182894	5/12/2026	5/12/2026	111145	1,134.81
0	GRAVEL (APRIL-2026)	187005	5/12/2026	5/12/2026	111145	258.79
					Vendor 0004 Total:	<u>134,506.12</u>
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220018295	5/12/2026	5/12/2026	111147	10,106.89

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4178 Total:	10,106.89
8350	LEHIGH HANSON, INC					
0	GRAVEL (APRIL-2026)	44727932	5/12/2026	5/12/2026	111144	237.62
0	GRAVEL (APRIL-2026)	44777342	5/12/2026	5/12/2026	111144	478.41
					Vendor 8350 Total:	716.03
4301	TAYLOR MAINTENANCE INC					
0	PATCH/PAVE (WARNER RD)	13312	5/12/2026	5/12/2026	20327	1,720.00
0	PATCH/PAVE (GOSSETT RD)	13311	5/12/2026	5/12/2026	20328	4,850.00
0	REPAIR SEAM IN ROADWAY (NATI	13310	5/12/2026	5/12/2026	20325	400.00
0	PATCH/PAVE (WOODSTOCK COMM	13326	5/12/2026	5/12/2026	20340	19,750.00
0	PATCH/PAVE (DEER LICK DR)	13313	5/12/2026	5/12/2026	20331	4,000.00
0	CURB (SUNSET)	13315	5/12/2026	5/12/2026	20333	1,500.00
0	RUMBLE STRIP (MEADOW CREST	13321	5/12/2026	5/12/2026	20343	200.00
0	PATCH/PAVE (PONDEROSA DR/COI	13314	5/12/2026	5/12/2026	20330	3,000.00
					Vendor 4301 Total:	35,420.00
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER (4TH DIST)	2026-198	5/12/2026	5/12/2026	111141	2,527.60
0	TILE ORDER (5TH DIST)	2026-200	5/12/2026	5/12/2026	111142	7,120.40
0	TILE ORDER (3RD DIST)	2026-292	5/12/2026	5/12/2026	111354	911.60
0	TILE ORDER (5TH DIST)	2026-294	5/12/2026	5/12/2026	111356	320.80
0	TILE ORDER (1ST DIST)	2026-364	5/12/2026	5/12/2026	111493	215.20
0	TILE ORDER (4TH DIST)	2026-367	5/12/2026	5/12/2026	111497	918.80
0	TILE ORDER (3RD DIST)	2026-197	5/12/2026	5/12/2026	111140	2,367.20
0	TILE ORDER (4TH DIST)	2026-293	5/12/2026	5/12/2026	111355	1,506.40
0	TILE ORDER (1ST DIST)	2026-291	5/12/2026	5/12/2026	111353	471.20
0	TILE ORDER (2ND DIST)	2026-196	5/12/2026	5/12/2026	111139	320.80
0	TILE ORDER (2ND DIST)	2026-365	5/12/2026	5/12/2026	111495	2,427.00
0	TILE ORDER (5TH DIST)	2026-368	5/12/2026	5/12/2026	111498	320.80
0	TILE ORDER (3RD DIST)	2026-366	5/12/2026	5/12/2026	111496	430.40
0	TILE ORDER (1ST DIST)	2026-195	5/12/2026	5/12/2026	111138	686.40
0	TILE ORDER (JUDGE)	2026-201	5/12/2026	5/12/2026	111143	2,969.40
					Vendor 0002 Total:	23,514.00
					Acct 04-6105-0447 Total:	204,263.04
					Fund 04 Total:	215,264.48

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0165	Office Assistant					
10453	JOE R. GARRETT					
0	CONTRACTED LABOR	DR4875	5/12/2026	5/12/2026	111537	1,237.50
					Vendor 10453 Total:	<u>1,237.50</u>
					Acct 17-5120-0165 Total:	<u>1,237.50</u>
17-5120-0574	Fire Fighter Training					
10533	KCTCS STATE FIRE RESCUE TRAINING					
0	BASIC 1 RECRUIT CLASS	85659	5/12/2026	5/12/2026	111543	4,500.00
					Vendor 10533 Total:	<u>4,500.00</u>
					Acct 17-5120-0574 Total:	<u>4,500.00</u>
17-5120-0591	Comm. Equipment Repair					
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	POWER SUPPLY MODULE (EAST E	695000431-1	5/12/2026	5/12/2026	111233	602.31
0	POWER CABLE FOR REPEATER (S	833002185-1	5/12/2026	5/12/2026	111199	101.00
					Vendor 7487 Total:	<u>703.31</u>
					Acct 17-5120-0591 Total:	<u>703.31</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENT (STAB)	01308300	5/12/2026	5/12/2026	111385	1,013.42
					Vendor 8557 Total:	<u>1,013.42</u>
					Acct 17-5120-0593 Total:	<u>1,013.42</u>
17-6401-0479	Tires					
10430	S&S TIRE					
0	DABNEY ENGINE REAR TIRES	3030002495	5/12/2026	5/12/2026	111342	2,103.95
					Vendor 10430 Total:	<u>2,103.95</u>
					Acct 17-6401-0479 Total:	<u>2,103.95</u>
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	FUEL PUMP/WELD/BRAKE VALVE/	8150609314260	5/12/2026	5/12/2026	111246	819.53
0	BATTERY/BRAKES/SHOCK/STEER]	8150611014621	5/12/2026	5/12/2026	111382	1,568.82
0	FILTERS/BRAKE PADS/FUEL SEND	8150610514443	5/12/2026	5/12/2026	111339	1,432.40
					Vendor 4570 Total:	<u>3,820.75</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
9918 0	AMAZON CAPITAL SERVICES, INC GAS TANK	1HNM-FJWV-1Y	5/12/2026	5/12/2026	111197	702.49
					Vendor 9918 Total:	<u>702.49</u>
9850 0	ATLANTIC EMERGENCY SOLUTIONS PSI GAUGE	28365EW	5/12/2026	5/12/2026	111422	293.63
					Vendor 9850 Total:	<u>293.63</u>
5636 0 0	BLUEGRASS INTERNATIONAL ENGINE OVERHAUL KIT/INJECTOI WATER PUMP/VALVE LIFTER/GASI	X300-1548-36-01 X300154879-01	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111421 111429	4,283.08 1,092.41
					Vendor 5636 Total:	<u>5,375.49</u>
0338 0 0	DAL-R'S INC BOLTS/CAN BOLTS	6188537 6189013	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111510 111510	43.13 19.82
					Vendor 0338 Total:	<u>62.95</u>
7540 0 0	DUKES A & W ENTERPRISES LLC WASHER/CLAMPS/HEX PLUGS CREDIT - GRINDING DISCS	240878 CREDIT	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111214 111214	674.66 -151.80
					Vendor 7540 Total:	<u>522.86</u>
7783 0 0	FLEETPRIDE INC AIR COMPRESSOR STEERING GEAR	134066747 133562911	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111449 111274	795.00 849.99
					Vendor 7783 Total:	<u>1,644.99</u>
7543 0	SOUTHEAST APPARATUS LLC VALVE KIT	46389	5/12/2026	5/12/2026	111334	1,292.12
					Vendor 7543 Total:	<u>1,292.12</u>
					Acct 17-6401-0592 Total:	<u>13,715.28</u>
17-8099-0739 10534 0	Other Equipment FDSAS 2 DEMO SCBA PACKS (BRONSTON	16035	5/12/2026	5/12/2026	111516	18,000.00
					Vendor 10534 Total:	<u>18,000.00</u>
					Acct 17-8099-0739 Total:	<u>18,000.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 17 Total:						<u>41,273.46</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR INSPECTION	517043-C5R2	5/12/2026	5/12/2026	111120	182.33
					Vendor 6596 Total:	<u>182.33</u>
7509	KENTUCKY STATE TREASURER					
0	HYD INSPECTION	111486	5/12/2026	5/12/2026	111486	125.00
					Vendor 7509 Total:	<u>125.00</u>
					Acct 76-5145-0336 Total:	<u>307.33</u>
76-5145-0445	Office Expense					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	FIELD OPS LICENSE (RESQUE SQU	462450	5/12/2026	5/12/2026	111407	120.00
0	MOBILE CAD SUBSCRIPTION (SFD	459349	5/12/2026	5/12/2026	111321	4,751.40
0	FIELD OPS SUBSCRIPTION (TATEV	462235	5/12/2026	5/12/2026	111384	159.44
0	MOBILE CAD ANNUAL SUBSCRIP]	453894	5/12/2026	5/12/2026	111323	153.43
0	MOBILE CAD ANNUAL SUBSCRIP]	457746	5/12/2026	5/12/2026	111320	1,368.95
0	FIELD OPS SUBSCRIPTION (RESQ	462237	5/12/2026	5/12/2026	111383	73.85
0	MOBILE CAD SUBSCRIPTION (SOM	462234	5/12/2026	5/12/2026	111319	423.45
0	MOBILE CAD SUBSCRIPTION (RES	462236	5/12/2026	5/12/2026	111322	125.76
					Vendor 9751 Total:	<u>7,176.28</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	14083	5/12/2026	5/12/2026	111602	50.00
					Vendor 7963 Total:	<u>50.00</u>
					Acct 76-5145-0445 Total:	<u>7,226.28</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	SIGN SUPPLIES	216732	5/12/2026	5/12/2026	111341	6,405.00
					Vendor 7486 Total:	<u>6,405.00</u>
					Acct 76-5145-0446 Total:	<u>6,405.00</u>
76-5145-0574	Staff Training					
10467	DANIELLE CALHOUN					
0	REIMBURSEMENT FOR MEALS (TI	MARCH/APRIL-	5/12/2026	5/12/2026	110396	82.36
0	REIMBURSEMENT FOR UNIFORMS	03.13.2026	5/12/2026	5/12/2026	110394	98.51
					Vendor 10467 Total:	<u>180.87</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10487 0	EMMA GREGORY REIMBURSEMENT FOR UNIFORMS	APRIL-2026	5/12/2026	5/12/2026	111314	252.60
					Vendor 10487 Total:	252.60
					Acct 76-5145-0574 Total:	433.47
76-5145-0576 10467 0	Staff Travel DANIELLE CALHOUN REIMBURSEMENT FOR MILAGE	MARCH/APRIL-	5/12/2026	5/12/2026	110395	342.20
					Vendor 10467 Total:	342.20
10436 0	HALEE LANIGAN REIMBURSEMENT FOR MILAGE	04.30.2026	5/12/2026	5/12/2026	111317	85.55
					Vendor 10436 Total:	85.55
10535 0	HAYLIE CARMAN REIMBURSEMENT FOR FINGER PR	04.28.2026	5/12/2026	5/12/2026	111484	65.50
					Vendor 10535 Total:	65.50
9900 0	SAMANTHA KEITH REIMBURSEMENT FOR MILAGE	04.28.2026	5/12/2026	5/12/2026	111318	85.55
					Vendor 9900 Total:	85.55
					Acct 76-5145-0576 Total:	578.80
76-5145-0727 9918 0 0	New Equipment AMAZON CAPITAL SERVICES, INC SUPPLIES HEADSETS ENCORE PRO	1293058 7451454	5/12/2026 5/12/2026	5/12/2026 5/12/2026	111434 111434	20.19 337.47
					Vendor 9918 Total:	357.66
10537 0	DEEPNET SECURITY SAFE ID PRO (7)	10228337	5/12/2026	5/12/2026	111184	201.50
					Vendor 10537 Total:	201.50
					Acct 76-5145-0727 Total:	559.16
					Fund 76 Total:	15,510.04

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	323987-PULASK	5/12/2026	5/12/2026	111544	11.23
					Vendor 10520 Total:	<u>11.23</u>
					Acct 85-5010-0445 Total:	<u>11.23</u>
					Fund 85 Total:	<u>11.23</u>
					Grand Total:	<u><u>2,202,262.38</u></u>