

# Accounts Payable

## Voucher Register

User: hhill@pcgovt.com  
 Printed: 06/04/2026 - 9:52AM  
 Date Type: History  
 Date From & To: 06/09/2026 - 06/09/2026  
 Include records with no voucher number: True



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	BIDS AD	0426108014104/2	6/9/2026	6/9/2026	111867	149.98
					Vendor 0063 Total:	149.98
					Acct 01-5001-0302 Total:	149.98
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE SCREENING	14136	6/9/2026	6/9/2026	111868	375.00
					Vendor 7963 Total:	375.00
					Acct 01-5001-0382 Total:	375.00
01-5001-0445	Office Supplies					
3580	COMMERCIAL PRINTING					
0	SCAN/PRINT/BIND	36571	6/9/2026	6/9/2026	111705	90.00
					Vendor 3580 Total:	90.00
0063	COMMONWEALTH JOURNAL					
0	PUBLIC NOTICE-ELECTION INSPEI	0426108034804	6/9/2026	6/9/2026	111257	31.32
					Vendor 0063 Total:	31.32
					Acct 01-5001-0445 Total:	121.32
01-5010-0368	Calculating Mv Tax Bills					
10094	PULASKI COUNTY CLERK					
0	MOTOR VEHICLE / BOAT TAX BILI	JUNE-2026	6/9/2026	6/9/2026	111715	14,415.45
					Vendor 10094 Total:	14,415.45
					Acct 01-5010-0368 Total:	14,415.45
01-5020-0566	Reimbursement/expense					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
10543 0	AMANDA HANEY REIMBURSEMENT FOR MILEAGE	MAR/MAY-2026	6/9/2026	6/9/2026	111573	20.38
					Vendor 10543 Total:	<u>20.38</u>
					Acct 01-5020-0566 Total:	<u>20.38</u>
01-5025-0576 164 0	Travel/Training KMCA VIRTUAL TRAINING (TURPEN)	7206	6/9/2026	6/9/2026	111864	120.00
					Vendor 164 Total:	<u>120.00</u>
					Acct 01-5025-0576 Total:	<u>120.00</u>
01-5047-0445 6820 0	Office Supply CYNTHIA SELLERS REIMBURSEMENT FOR COFFEE	05.10.2026	6/9/2026	6/9/2026	111664	128.60
					Vendor 6820 Total:	<u>128.60</u>
					Acct 01-5047-0445 Total:	<u>128.60</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	264009	6/9/2026	6/9/2026	111613	241.74
					Vendor 5619 Total:	<u>241.74</u>
					Acct 01-5047-0563 Total:	<u>241.74</u>
01-5047-0567 R209 0	Refunds For Overpayment ANDREW YADON PC PARK REFUND	05.01.2026	6/9/2026	6/9/2026	111859	133.10
					Vendor R209 Total:	<u>133.10</u>
10541 0	BRETHART, INC OCC TAX REFUND	05.18.2026	6/9/2026	6/9/2026	111707	538.00
					Vendor 10541 Total:	<u>538.00</u>
10550 0	CCI INDUSTRIAL SERVICES OCCUPATIONAL TAX REFUND	05.27.2026	6/9/2026	6/9/2026	111786	3,783.00
					Vendor 10550 Total:	<u>3,783.00</u>
R206 0	ERICA BROWN PC PARK CAMP REFUND	05.01.2026	6/9/2026	6/9/2026	111856	92.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R206 Total:	<u>92.40</u>
R207 0	HEATHER BLANTON PC PARK REFUND	05.01.2026	6/9/2026	6/9/2026	111857	178.20
					Vendor R207 Total:	<u>178.20</u>
R205 0	MICAH SULLIVAN PC PARK REFUND	05.01.2026	6/9/2026	6/9/2026	111855	89.10
					Vendor R205 Total:	<u>89.10</u>
10278 0	RHONDA PIATT PC PARK REFUND	05.01.2026	6/9/2026	6/9/2026	111854	138.60
					Vendor 10278 Total:	<u>138.60</u>
10542 0	TEAM HEALTH, INC OCC TAX REFUND	05.12.2026	6/9/2026	6/9/2026	111666	1,200.00
					Vendor 10542 Total:	<u>1,200.00</u>
R208 0	WANDA COFFEY PC PARK REFUND	05.01.2026	6/9/2026	6/9/2026	111858	92.40
					Vendor R208 Total:	<u>92.40</u>
					Acct 01-5047-0567 Total:	<u>6,244.80</u>
01-5065-0446 4499 0	Material And Supplies HARP ENTERPRISES INC POWER CORDS FOR VOTING MAC	49517	6/9/2026	6/9/2026	111656	515.00
					Vendor 4499 Total:	<u>515.00</u>
3831 0	QUILL OFFICE PRODUCTS TONER FOR ELECTION PRINTERS	48820186	6/9/2026	6/9/2026	111574	2,096.77
					Vendor 3831 Total:	<u>2,096.77</u>
					Acct 01-5065-0446 Total:	<u>2,611.77</u>
01-5080-0334 6596 0 0	Building Maintenance DC ELEVATOR CO, INC MNTHLY MAINT (COURTHOUSE-JI SERVICE CALL/REPAIR (COURTHC	INV-553879-K4C INV-547375-P9K	6/9/2026 6/9/2026	6/9/2026 6/9/2026	111872 111872	338.51 1,158.20
					Vendor 6596 Total:	<u>1,496.71</u>
10422 0	DEBORDE HEATING & AIR LLC SERVICE CALL/REPAIR (CLERK'S-	05.29.2026	6/9/2026	6/9/2026	111871	2,332.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10422 Total:	<u>2,332.00</u>
6372	LARRY TODD					
0	SERVICE CALL (COURTHOUSE)	785604-2	6/9/2026	6/9/2026	111727-B	85.00
					Vendor 6372 Total:	<u>85.00</u>
					Acct 01-5080-0334 Total:	<u>3,913.71</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE (MLV)	INV-537009-C7C	6/9/2026	6/9/2026	111480	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	1280	6/9/2026	6/9/2026	111128	509.05
0	SUPPLIES	1336	6/9/2026	6/9/2026	111127	171.45
0	SUPPLIES	1377	6/9/2026	6/9/2026	111473-B	176.00
0	TISSUES (BULK)	1454	6/9/2026	6/9/2026	111473	54.00
0	JANITORIAL SUPPLIES	1430	6/9/2026	6/9/2026	111637	784.30
					Vendor 0770 Total:	<u>1,694.80</u>
					Acct 01-5080-0411 Total:	<u>1,694.80</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	PREMIER ENERGY -SOMERSET					
0	87 E10 UNL GAS (FUEL CENTER)	14078	6/9/2026	6/9/2026	111657	30,058.95
					Vendor 6454 Total:	<u>30,058.95</u>
					Acct 01-5080-0429 Total:	<u>30,058.95</u>
01-5080-0516	Hvac Maintenance					
10489	ALL TRADES SERVICES					
0	SERVICE CALL/REPAIR (COURTHC	1-35885-1	6/9/2026	6/9/2026	111870	389.00
					Vendor 10489 Total:	<u>389.00</u>
					Acct 01-5080-0516 Total:	<u>389.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
10489	ALL TRADES SERVICES					
0	BREAKER REPAIR (JUDICIAL)	1-36002-1	6/9/2026	6/9/2026	111243	4,550.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10489 Total:	<u>4,550.00</u>
6596 0	DC ELEVATOR CO, INC MNTHLY MAINT (JUDICIAL-JUNE)	INV-553878-F1B	6/9/2026	6/9/2026	111873	651.56
					Vendor 6596 Total:	<u>651.56</u>
7232 0	MIRACLE LAWN & LANDSCAPING INC LAWN SERVICE (JUDICIAL)	150188	6/9/2026	6/9/2026	111869	165.00
					Vendor 7232 Total:	<u>165.00</u>
					Acct 01-5081-0334 Total:	<u>5,366.56</u>
01-5205-0399 10357 0 0 0	Veterinary Services CASEY COUNTY VETERINARY SERVICES I VETERINARY SERVICES VET SERVICES VETERINARY SERVICES	0250751 0246208 0247838	6/9/2026 6/9/2026 6/9/2026	6/9/2026 6/9/2026 6/9/2026	111831 111863 111686	424.04 531.53 371.00
					Vendor 10357 Total:	<u>1,326.57</u>
					Acct 01-5205-0399 Total:	<u>1,326.57</u>
01-5205-0403 10088 0	Animal Food/health Supp. ZOETIS US LLC ANIMAL MEDICATIONS	9032053795	6/9/2026	6/9/2026	111822	694.25
					Vendor 10088 Total:	<u>694.25</u>
					Acct 01-5205-0403 Total:	<u>694.25</u>
01-5205-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CLEANING SUPPLIES	1510 1400	6/9/2026 6/9/2026	6/9/2026 6/9/2026	111799 111618	540.00 1,425.55
					Vendor 0770 Total:	<u>1,965.55</u>
					Acct 01-5205-0411 Total:	<u>1,965.55</u>
01-5205-0446 10443 0	Operational Equipment REFURBUPS NETWORK MNGMNT BACKUP	179367	6/9/2026	6/9/2026	111677	757.74
					Vendor 10443 Total:	<u>757.74</u>
278 0	SOUTHERN STATES CAT LITTER / PINE PELLETS	1350103	6/9/2026	6/9/2026	111714	167.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 278 Total:	167.67
					Acct 01-5205-0446 Total:	925.41
01-5205-0742 10049 0	Animal Shelter Building AMERICAN AIR REPAIR A/C UNIT	1623	6/9/2026	6/9/2026	111561	160.00
					Vendor 10049 Total:	160.00
					Acct 01-5205-0742 Total:	160.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MNTHLY ALLOT	06.01.2026	6/9/2026	6/9/2026	111736	7,500.00
					Vendor 262 Total:	7,500.00
					Acct 01-5235-0507 Total:	7,500.00
01-5401-0342 3471 0	Firebrook Park AIR-FLO PRODUCTS MINI-SPLIT UNITS (FIREBROOK)	326	6/9/2026	6/9/2026	111207	1,595.25
					Vendor 3471 Total:	1,595.25
					Acct 01-5401-0342 Total:	1,595.25
01-5401-0364 10422 0 0	White Lily Park/Operating Acco DEBORDE HEATING & AIR LLC SERVICE CALL / UNIT REPLACEMI SERVICE CALL / REPAIR (WHITE L	050520261 05052026	6/9/2026 6/9/2026	6/9/2026 6/9/2026	111560 111560	7,600.00 385.00
					Vendor 10422 Total:	7,985.00
10377 0	SOUTHEASTERN OUTDOOR POWER EQUIP MULCH (WHITE LILY)	8239	6/9/2026	6/9/2026	111731	160.00
					Vendor 10377 Total:	160.00
					Acct 01-5401-0364 Total:	8,145.00
01-5401-0406 10377 0	Shopville Park SOUTHEASTERN OUTDOOR POWER EQUIP COAL (SHOPVILLE PARK)	8241	6/9/2026	6/9/2026	111733	220.00
					Vendor 10377 Total:	220.00
					Acct 01-5401-0406 Total:	220.00
01-5401-0428 9779	Store merchandise B&K BAIT & TACKLE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	STORE MERCHANDISE	690814	6/9/2026	6/9/2026	111744	461.14
					Vendor 9779 Total:	461.14
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	379880	6/9/2026	6/9/2026	111661	527.82
					Vendor 7236 Total:	527.82
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	60137718	6/9/2026	6/9/2026	111667	233.50
					Vendor 7693 Total:	233.50
5062	SOMERSET ICE COMPANY INC					
0	COOLER RESTOCK	05618785	6/9/2026	6/9/2026	111775	188.00
					Vendor 5062 Total:	188.00
					Acct 01-5401-0428 Total:	1,410.46
01-5401-0429	Gasoline					
6454	PREMIER ENERGY -SOMERSET					
0	FUEL REG UNL (PC PARK)	P144811	6/9/2026	6/9/2026	111522	1,001.25
					Vendor 6454 Total:	1,001.25
					Acct 01-5401-0429 Total:	1,001.25
01-5401-0446	Park Maintenance Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	MAINTENANCE SUPPLIES	1C79-KPQR-3DF	6/9/2026	6/9/2026	111638	231.52
					Vendor 9918 Total:	231.52
10297	BURNSIDE GROUP HOME					
0	FIREWOOD BUNDLES	107	6/9/2026	6/9/2026	111779	300.00
					Vendor 10297 Total:	300.00
10510	LET'S CAMP HOLDINGS ULC					
0	CAMPGROUND SOFTWARE	05042026	6/9/2026	6/9/2026	111552	460.00
					Vendor 10510 Total:	460.00
209	NANCY SUPPLY					
0	MAINTENANCE SUPPLIES	95250	6/9/2026	6/9/2026	111820	413.02
					Vendor 209 Total:	413.02
7032	RONEY'S PLUMBING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	PLUMBING REPAIR (TRIALHEAD F	53494	6/9/2026	6/9/2026	111659	1,865.01
0	PLUMBING REPAIR (BATH HOUSE)	53530	6/9/2026	6/9/2026	111700	1,138.40
					Vendor 7032 Total:	<u>3,003.41</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	1412	6/9/2026	6/9/2026	111633	263.25
					Vendor 0770 Total:	<u>263.25</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	BREAKERS / PLUGS	1282070	6/9/2026	6/9/2026	111821	1,071.91
					Vendor 4487 Total:	<u>1,071.91</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	LANDSCAPING ROCK (PC PARK)	7465	6/9/2026	6/9/2026	111547	255.00
					Vendor 10377 Total:	<u>255.00</u>
5477	TREVIPAY					
0	MAINTENANCE SUPPLIES	CD20A808	6/9/2026	6/9/2026	111670	289.32
					Vendor 5477 Total:	<u>289.32</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	SEWER CAPS	2026405	6/9/2026	6/9/2026	111668	50.00
					Vendor 0002 Total:	<u>50.00</u>
					Acct 01-5401-0446 Total:	<u>6,337.43</u>
01-5401-0567	Camping Deposit Refunds					
R203	LINDA THOMAS					
0	PC PARK REFUND	06.19.2026	6/9/2026	6/9/2026	111725	210.00
					Vendor R203 Total:	<u>210.00</u>
10261	RODNEY TURNER					
0	PC PARK REFUND	06.04.2026	6/9/2026	6/9/2026	111726	247.50
					Vendor 10261 Total:	<u>247.50</u>
R204	ROY ADAMS					
0	PC PARK REFUND	07.23.2026	6/9/2026	6/9/2026	111724	138.60
					Vendor R204 Total:	<u>138.60</u>
					Acct 01-5401-0567 Total:	<u>596.10</u>
01-5401-0718	Woodstock Park					

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
6372 0	LARRY TODD SERVICE CALL (WOODSTOCK)	785604	6/9/2026	6/9/2026	111727	1,650.00
					Vendor 6372 Total:	<u>1,650.00</u>
10551 0	NF FENCING FENCING (WOODSTOCK)	17	6/9/2026	6/9/2026	111737	4,500.00
					Vendor 10551 Total:	<u>4,500.00</u>
					Acct 01-5401-0718 Total:	<u>6,150.00</u>
01-9100-0551 167 0	Memberships KENTUCKY COAL & MINERAL ANNUAL COILATION DUES (FY-20)	683	6/9/2026	6/9/2026	111862	2,000.00
					Vendor 167 Total:	<u>2,000.00</u>
					Acct 01-9100-0551 Total:	<u>2,000.00</u>
					Fund 01 Total:	<u>106,050.23</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
02	Road Fund					
02-6103-0441	Equipment					
10546	MAXX DUMP BODIES, LLC					
0	DUMP BED (KENWORTH BOX TRU	2008	6/9/2026	6/9/2026	111778	10,995.00
					Vendor 10546 Total:	10,995.00
					Acct 02-6103-0441 Total:	10,995.00
02-6103-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	BUCKET TRUCK COVER / CHAINS.	1C4R-FG4Y-VW	6/9/2026	6/9/2026	111538	234.49
					Vendor 9918 Total:	234.49
3946	MODERN DISTRIBUTORS INC					
0	CREAMER / COFFEE	1060052046	6/9/2026	6/9/2026	111679	444.60
					Vendor 3946 Total:	444.60
					Acct 02-6103-0445 Total:	679.09
02-6103-0481	Uniforms					
9232	COREY ROBINSON					
0	REIMBURSEMENT FOR BOOTS	05.27.2026	6/9/2026	6/9/2026	111788	150.00
					Vendor 9232 Total:	150.00
9748	DANNY MOUNCE					
0	REIMBURSEMENT FOR BOOTS	05.22.2026	6/9/2026	6/9/2026	111739	150.00
					Vendor 9748 Total:	150.00
10545	JUSTIN FOSTER					
0	REIMBURSEMENT FOR BOOTS	05.13.2026	6/9/2026	6/9/2026	111669	130.60
					Vendor 10545 Total:	130.60
10054	LESLIE POYNTER					
0	REIMBURSEMENT FOR BOOTS	05.04.2026	6/9/2026	6/9/2026	111556	150.00
					Vendor 10054 Total:	150.00
					Acct 02-6103-0481 Total:	580.60
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	14137	6/9/2026	6/9/2026	111837	245.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7963 Total:	<u>245.00</u>
10532	JOSEPH ROYSDON					
0	REIMBURSEMENT FOR CDL RE-TE	05.04.2026	6/9/2026	6/9/2026	111557	70.77
					Vendor 10532 Total:	<u>70.77</u>
					Acct 02-6103-0594 Total:	<u>315.77</u>
02-6105-0311	Road Reconstruction/conc.					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONCRETE (5TH DIST-ENTERPRIS	189458	6/9/2026	6/9/2026	111698	1,846.20
0	CONCRETE (5TH DIST- ENTERPRIS	190705	6/9/2026	6/9/2026	111698	2,634.00
0	CONCRETE (5TH DIST- ENTERPRIS	190096	6/9/2026	6/9/2026	111698	1,450.37
0	CONCRETE (5TH DIST- ENTERPRIS	189681	6/9/2026	6/9/2026	111698	2,804.20
					Vendor 0004 Total:	<u>8,734.77</u>
0441	SCIENCE HILL MILLING INC					
0	BULK ROUND-UP (WEEDKILLER)	99362	6/9/2026	6/9/2026	111712	736.96
					Vendor 0441 Total:	<u>736.96</u>
278	SOUTHERN STATES					
0	BULK-GRASS SEED	1349646	6/9/2026	6/9/2026	111701	179.97
					Vendor 278 Total:	<u>179.97</u>
4301	TAYLOR MAINTENANCE INC					
0	STRIPING HELIPAD (BURNSIDE)	13357	6/9/2026	6/9/2026	20349	250.00
0	STRIPING (SHOPVILLE GYM)	13355	6/9/2026	6/9/2026	20346	200.00
0	STRIPING (SHERIFF'S OFFICE)	13354	6/9/2026	6/9/2026	20347	225.00
					Vendor 4301 Total:	<u>675.00</u>
					Acct 02-6105-0311 Total:	<u>10,326.70</u>
02-6105-0373	Coldmix/patching					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ASPHALT (MAY)	189040	6/9/2026	6/9/2026	111483	11,022.37
0	ASPHALT (MAY)	187488	6/9/2026	6/9/2026	111483	181.14
0	ASPHALT (MAY)	190266	6/9/2026	6/9/2026	111483	2,668.19
0	ASPHALT (MAY)	187338	6/9/2026	6/9/2026	111483	383.11
0	ASPHALT (MAY)	188404	6/9/2026	6/9/2026	111483	429.31
					Vendor 0004 Total:	<u>14,684.12</u>
4178	HUDSON MATERIALS CO LLC					
0	PATCHING EMULSION	478220019127	6/9/2026	6/9/2026	111691	11,039.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4178 Total:	11,039.67
4301	TAYLOR MAINTENANCE INC					
0	PAVING (SCIENCE HILL CEMETER'	13356	6/9/2026	6/9/2026	20350	2,865.00
0	PATCH/PAVE(RICHARDSON RD-1S'	13352	6/9/2026	6/9/2026	20339	10,450.00
					Vendor 4301 Total:	13,315.00
					Acct 02-6105-0373 Total:	39,038.79
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	GRAVEL (MAY)	187567	6/9/2026	6/9/2026	111482	1,197.28
0	GRAVEL (MAY)	187258	6/9/2026	6/9/2026	111482	237.23
0	GRAVEL (MAY)	188783	6/9/2026	6/9/2026	111482	320.47
0	GRAVEL (MAY)	189564	6/9/2026	6/9/2026	111482-B	1,143.46
0	GRAVEL (MAY)	189332	6/9/2026	6/9/2026	111482	546.32
0	GRAVEL (MAY)	189837	6/9/2026	6/9/2026	111482-B	2,743.78
0	GRAVEL (MAY)	188167	6/9/2026	6/9/2026	111482-B	985.21
0	GRAVEL (MAY)	188291	6/9/2026	6/9/2026	111482	1,428.61
0	GRAVEL (MAY)	190201	6/9/2026	6/9/2026	111482-B	2,072.66
0	GRAVEL (MAY)	190482	6/9/2026	6/9/2026	111482-B	1,449.02
0	GRAVEL (MAY)	189762	6/9/2026	6/9/2026	111482-B	245.64
0	GRAVEL (MAY)	190317	6/9/2026	6/9/2026	111482-B	763.30
0	GRAVEL (MAY)	188147	6/9/2026	6/9/2026	111482-B	1,296.20
0	GRAVEL (MAY)	188760	6/9/2026	6/9/2026	111482	1,628.23
0	GRAVEL (MAY)	187294	6/9/2026	6/9/2026	111482	1,547.10
0	GRAVEL (MAY)	189302	6/9/2026	6/9/2026	111482	1,085.53
0	GRAVEL (MAY)	190662	6/9/2026	6/9/2026	111482-B	152.41
0	GRAVEL (MAY)	190498	6/9/2026	6/9/2026	111482-B	265.36
0	GRAVEL (MAY)	189018	6/9/2026	6/9/2026	111482	249.98
0	GRAVEL (MAY)	187253	6/9/2026	6/9/2026	111482	646.06
0	BALANCE OWED IN#184057	184057	6/9/2026	6/9/2026	111482	91.00
0	GRAVEL (MAY)	188548	6/9/2026	6/9/2026	111482	1,821.06
0	GRAVEL (MAY)	188314	6/9/2026	6/9/2026	111482	1,129.00
0	GRAVEL (MAY)	190807	6/9/2026	6/9/2026	111482-B	257.87
0	GRAVEL (MAY)	189163	6/9/2026	6/9/2026	111482	1,838.51
0	GRAVEL (MAY)	190846	6/9/2026	6/9/2026	111482-B	808.07
0	GRAVEL (MAY)	189172	6/9/2026	6/9/2026	111482	915.76
0	GRAVEL (MAY)	188580	6/9/2026	6/9/2026	111482	311.52
0	GRAVEL (MAY)	188155	6/9/2026	6/9/2026	111482-B	1,220.79
0	GRAVEL (MAY)	187844	6/9/2026	6/9/2026	111482	735.60
0	GRAVEL (MAY)	188993	6/9/2026	6/9/2026	111482	978.46
0	GRAVEL (MAY)	189603	6/9/2026	6/9/2026	111482-B	771.43
0	GRAVEL (MAY)	190196	6/9/2026	6/9/2026	111482-B	231.44
0	GRAVEL (MAY)	190472	6/9/2026	6/9/2026	111482-B	969.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	GRAVEL (MAY)	189199	6/9/2026	6/9/2026	111482	2,838.49
0	GRAVEL (MAY)	188976	6/9/2026	6/9/2026	111482	223.68
0	GRAVEL (MAY)	189767	6/9/2026	6/9/2026	111482-B	1,359.58
0	GRAVEL (MAY)	190239	6/9/2026	6/9/2026	111482-B	531.71
0	GRAVEL (MAY)	187595	6/9/2026	6/9/2026	111482	654.35
0	GRAVEL (MAY)	190401	6/9/2026	6/9/2026	111482-B	972.19
0	GRAVEL (MAY)	187988	6/9/2026	6/9/2026	111482	1,841.62
0	GRAVEL (MAY)	187963	6/9/2026	6/9/2026	111482	1,408.69
0	GRAVEL (MAY)	190637	6/9/2026	6/9/2026	111482-B	1,830.66
0	GRAVEL (MAY)	187819	6/9/2026	6/9/2026	111482	259.98
0	GRAVEL (MAY)	190811	6/9/2026	6/9/2026	111482-B	3,203.27
0	GRAVEL (MAY)	190630	6/9/2026	6/9/2026	111482-B	236.85
Vendor 0004 Total:						47,444.78
8350	LEHIGH HANSON, INC					
0	GRAVEL (MAY)	44817823	6/9/2026	6/9/2026	111481	1,057.23
Vendor 8350 Total:						1,057.23
Acct 02-6105-0409 Total:						48,502.01
02-6105-0427	Truck Parts/garage Supply					
10084	ATMAX EQUIPMENT CO					
0	A/C CONDENSOR	IN027797	6/9/2026	6/9/2026	111722	440.06
0	SAW CARBIDE TOOTH KIT / TOOL	IN027640	6/9/2026	6/9/2026	111577	1,230.16
0	A/C COMPRESSOR	IN027911	6/9/2026	6/9/2026	111801	490.13
Vendor 10084 Total:						2,160.35
0338	DAL-R'S INC					
0	5 PC SPANNER WRENCH	6198985	6/9/2026	6/9/2026	111640	468.63
0	BIN SUPPLIES- NUTS/BOLTS	6200891	6/9/2026	6/9/2026	111663	433.92
0	HOSE CLAMPS	6201707	6/9/2026	6/9/2026	111697	14.75
0	AC HOSES / FITTINGS	6192962	6/9/2026	6/9/2026	111565	164.41
0	DOT FITTINGS	6197568	6/9/2026	6/9/2026	111630	415.75
0	HOSES/FITTINGS/O-RINGS	6190525	6/9/2026	6/9/2026	111531	166.75
0	SCREW PINS	6195439	6/9/2026	6/9/2026	111565	14.24
0	AMP CIRCUIT BREAKER	6197872	6/9/2026	6/9/2026	111630	189.25
0	PLASMA TIPS / ORANGE SPRAY PA	6188925	6/9/2026	6/9/2026	111507	264.66
0	HYD HOSES/FITTINGS	619782	6/9/2026	6/9/2026	111640	196.86
0	HEX NUTS/BOLTS	6197615	6/9/2026	6/9/2026	111630	8.47
0	10' ROUND TILE	6199172	6/9/2026	6/9/2026	111663	111.71
0	HYD ADAPTERS	6193844	6/9/2026	6/9/2026	111565	84.94
0	HYD HOSE / FITTINGS	6202006	6/9/2026	6/9/2026	111697	107.28
0	HYD HOSES/FITTINGS/GEAR WRE	6205683	6/9/2026	6/9/2026	111718	165.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0338 Total:	<u>2,807.57</u>
10422	DEBORDE HEATING & AIR LLC					
0	VENT/DRAIN/PLUMBING SERVICE	052526	6/9/2026	6/9/2026	111687	576.00
					Vendor 10422 Total:	<u>576.00</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	FUEL LINE (TRK #9)	5115884	6/9/2026	6/9/2026	111710	82.76
0	TURBO DRAINPIPE (RED DURAM)	5195543	6/9/2026	6/9/2026	111816	115.44
0	FUEL LINE (TRUCK #9)	5115980	6/9/2026	6/9/2026	111750	69.13
					Vendor 6815 Total:	<u>267.33</u>
10523	FISHER AUTO PARTS, INC					
0	FUEL FILTERS	239-022005	6/9/2026	6/9/2026	111528	39.08
0	AIR FILTERS	239-022269	6/9/2026	6/9/2026	111626	150.26
0	BODY MOUNTS	239-022157	6/9/2026	6/9/2026	111528	309.88
0	BRAKE PADS/OIL/AIR FILTERS	239-022181	6/9/2026	6/9/2026	111528	67.45
0	GASKETS	239-023069	6/9/2026	6/9/2026	111815	68.51
0	CREDIT ON RETURNS	239-022176	6/9/2026	6/9/2026	111528	-200.12
0	BATTERIES	239-022775	6/9/2026	6/9/2026	111717	309.90
0	OIL PRESSURE SWITCH	239-022413	6/9/2026	6/9/2026	111658	27.72
0	POWER STEERING HOSE	239-022570	6/9/2026	6/9/2026	111689	32.53
0	BODY MOUNTS / OIL FILTERS	239-022020	6/9/2026	6/9/2026	111528	414.28
0	BATTERIES	239-022401	6/9/2026	6/9/2026	111658	180.73
0	BATTERIES	239-022355	6/9/2026	6/9/2026	111632	385.18
0	POWER STEERING CAPS	239-022599	6/9/2026	6/9/2026	111689	6.95
0	MANIFOLD GASKETS	239-022281	6/9/2026	6/9/2026	111626	40.72
0	WIPERS	239-022896	6/9/2026	6/9/2026	111740	63.32
0	BODY MOUNTS	239-022142	6/9/2026	6/9/2026	111528	144.36
0	FUEL / OIL FILTERS	239-022327	6/9/2026	6/9/2026	111632	67.32
0	AC DYE	239-022037	6/9/2026	6/9/2026	111528	12.90
0	FUEL LINE/BRAKE CLEANER	239-022519	6/9/2026	6/9/2026	111689	148.37
0	REMAN STARTER	239-022407	6/9/2026	6/9/2026	111658	127.00
0	AIR FILTERS	239-022350	6/9/2026	6/9/2026	111632	70.39
0	BATTERY	239-023037	6/9/2026	6/9/2026	111795	209.95
					Vendor 10523 Total:	<u>2,676.68</u>
7783	FLEETPRIDE INC					
0	BRAKE SHOE KIT/HEAVY HAUL B	134762067	6/9/2026	6/9/2026	111735	649.94
0	BRAKE CHAMBERS/SLACK ADJUS	134404362	6/9/2026	6/9/2026	111572-A	264.41
0	A/C EVAPORATOR (WHITE SEMI)	134450569	6/9/2026	6/9/2026	111566	478.68
0	BRAKE DRUMS	134894376	6/9/2026	6/9/2026	111823	515.96
0	MACK AIR HORN	134290252	6/9/2026	6/9/2026	111572	189.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7783 Total:	<u>2,098.09</u>
10347 0	FOLEY'S BODY & FRAME SHOP INC. DAMAGE REPAIR (2019 DODGE) CI	5.29.2026	6/9/2026	6/9/2026	111828	11,996.85
					Vendor 10347 Total:	<u>11,996.85</u>
146 0	HYDRAULIC SPECIALIST INC SIGHT GLASS FOR HYD TANKS	70401	6/9/2026	6/9/2026	111614	97.50
					Vendor 146 Total:	<u>97.50</u>
7892 0 0	INDFAS SUPPLY RAIN JACKETS RAIN JACKETS	INV/2026/01464 INV/2026/01328	6/9/2026 6/9/2026	6/9/2026 6/9/2026	111729 111576	121.11 75.86
					Vendor 7892 Total:	<u>196.97</u>
8851 0	J ADAMS GRINDER BATTERIES	99510	6/9/2026	6/9/2026	111685	439.95
					Vendor 8851 Total:	<u>439.95</u>
10544 0	JERRY BARKER REPLACEMENT WINDOW (2004 TC	1614	6/9/2026	6/9/2026	111621	133.99
					Vendor 10544 Total:	<u>133.99</u>
4533 0	LUMBER KING INC WC - SOMERSET EYE BOLTS	314517	6/9/2026	6/9/2026	111713	15.12
					Vendor 4533 Total:	<u>15.12</u>
10479 0	PRECISION FINAL DRIVES CASE CX80 FINAL DRIVE MOTOR	4512	6/9/2026	6/9/2026	111635	2,650.00
					Vendor 10479 Total:	<u>2,650.00</u>
10425 0 0 0	PRO BILLING CIRCUIT BREAKER OIL DIPSTICK TUBE (UNIT #101) WATER INLET CONNECT / BREATHE	031202780 031202894 031202628	6/9/2026 6/9/2026 6/9/2026	6/9/2026 6/9/2026 6/9/2026	111619 111684 111527	53.84 155.03 435.47
					Vendor 10425 Total:	<u>644.34</u>
9744 0 0 0	PROTRADE HARDWARE KEY CUT (TRUCK#113) CABLE TIES PROPANE CYL/MASK CARTRIDGE	45718 45812 46130	6/9/2026 6/9/2026 6/9/2026	6/9/2026 6/9/2026 6/9/2026	111642 111660 111827	4.50 39.96 86.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	UTILITY BRUSH/BROOMS	45846	6/9/2026	6/9/2026	111681	13.98
0	IMPACT DRILL / FILTER CARTRIDC	45882	6/9/2026	6/9/2026	111702	221.93
0	RESP MASKS (PATCH TRUCK)	45733	6/9/2026	6/9/2026	111642	92.98
					Vendor 9744 Total:	<u>460.30</u>
0285	SOMERSET STEEL					
0	ALUMINUM FLAT/ANGLE	76285	6/9/2026	6/9/2026	111672	274.90
					Vendor 0285 Total:	<u>274.90</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	CHAINSAW CHAINS	7881	6/9/2026	6/9/2026	111688	89.97
					Vendor 10377 Total:	<u>89.97</u>
7652	STIGALL DISTRIBUTING LLC					
0	FOAM CANNON / SUPER SOLV 90	500358	6/9/2026	6/9/2026	111690	105.90
0	AUTO CLEANING SUPPLIES/SPRA	500354	6/9/2026	6/9/2026	111690	237.70
0	AUTO CLEANING SUPPLIES / GLO'	500334	6/9/2026	6/9/2026	111535	255.30
					Vendor 7652 Total:	<u>598.90</u>
6622	VALLEY FARM EQUIPMENT					
0	SKID SPRAYER/PUMP SPRAYER	ES10828	6/9/2026	6/9/2026	111817	6,720.00
					Vendor 6622 Total:	<u>6,720.00</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	BRAKE SWITCHES	67604	6/9/2026	6/9/2026	111682	38.06
0	5' CLAMP	67593	6/9/2026	6/9/2026	111628	16.04
					Vendor 299 Total:	<u>54.10</u>
					Acct 02-6105-0427 Total:	<u>34,958.91</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	TORCH HEADS/SAFETY GLASSES	205735	6/9/2026	6/9/2026	111711	213.99
0	PROPANE (FORKLIFT)	205765	6/9/2026	6/9/2026	111579	47.99
					Vendor 0087 Total:	<u>261.98</u>
6454	PREMIER ENERGY -SOMERSET					
0	DEF FUEL (REFILL)	987	6/9/2026	6/9/2026	111564	489.95
0	DIESEL (CLEAR/DYED)	144783	6/9/2026	6/9/2026	111636	19,684.98
					Vendor 6454 Total:	<u>20,174.93</u>
10324	SCHAEFFER MFG. CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	55 GAL DRUM 5W-40 / GREASE/HI	SAW1232-INV1	6/9/2026	6/9/2026	111517	2,737.75
					Vendor 10324 Total:	2,737.75
					Acct 02-6105-0429 Total:	23,174.66
02-6105-0447	Paving/chip-seal					
4301	TAYLOR MAINTENANCE INC					
0	PAVE/PATCH (ANDERSON RD)	13353	6/9/2026	6/9/2026	20348	1,665.00
					Vendor 4301 Total:	1,665.00
					Acct 02-6105-0447 Total:	1,665.00
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	HOG RING GUN RENTAL	67529	6/9/2026	6/9/2026	111611	2,790.00
0	PIPE (ENTERPRISE DR)	67609	6/9/2026	6/9/2026	111694	3,128.00
					Vendor 8103 Total:	5,918.00
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER (3RD DIST)	2026-410	6/9/2026	6/9/2026	111673	3,410.00
0	TILE ORDER (3RD DIST)	2026-456	6/9/2026	6/9/2026	111782	1,287.20
0	TILE ORDER (2ND DIST)	2026-455	6/9/2026	6/9/2026	111781	802.00
0	TILE ORDER (4TH DIST)	2026-411	6/9/2026	6/9/2026	111674	5,219.60
0	TILE ORDER (1ST DIST)	2026-454	6/9/2026	6/9/2026	111780	481.20
0	TILE ORDER (5TH DIST)	2026-412	6/9/2026	6/9/2026	111675	1,506.40
0	TILE ORDER (5TH DIST)	2026-458	6/9/2026	6/9/2026	111784	430.40
0	TILE ORDER (4TH DIST)	2026-457	6/9/2026	6/9/2026	111783	9,245.20
0	TILE ORDER (2ND DIST)	2026-409	6/9/2026	6/9/2026	111671	641.60
					Vendor 0002 Total:	23,023.60
					Acct 02-6105-0457 Total:	28,941.60
02-6105-0479	Tires					
10430	S&S TIRE					
0	FLAT REPAIR (MED TRK)	3030002599	6/9/2026	6/9/2026	111540	63.00
0	TUBES (UNIT #222)	3030002689	6/9/2026	6/9/2026	111721	113.66
0	MOUNT/BAL/VALVES (TRUCK#108	3030002651	6/9/2026	6/9/2026	111676	695.56
0	FLAT REPAIR (UNIT #222)	3030002665	6/9/2026	6/9/2026	111703	77.95
0	FLAT REPAIR (GRADER)	3030002659	6/9/2026	6/9/2026	111703	110.00
0	FLAT REPAIR (CHEVY TRK)	3030002685	6/9/2026	6/9/2026	111721	57.95
0	INSTALL TIRES (BACKHOE)	3030002712	6/9/2026	6/9/2026	111787	210.00
					Vendor 10430 Total:	1,328.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Acct 02-6105-0479 Total:						<u>1,328.12</u>
Fund 02 Total:						<u>200,506.25</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	PLUMBING / SUPPLIES	1393571	6/9/2026	6/9/2026	111514	855.05
					Vendor 0027 Total:	<u>855.05</u>
					Acct 03-5101-0334 Total:	<u>855.05</u>
03-5101-0343	Contract Medical Service					
9936	COMPREHENSIVE CORRECTIONAL CARE					
0	MEDICAL FOR INMATES	INV-03818	6/9/2026	6/9/2026	111646	74,712.63
					Vendor 9936 Total:	<u>74,712.63</u>
					Acct 03-5101-0343 Total:	<u>74,712.63</u>
03-5101-0382	Drug Testing					
10114	NEXSCREEN					
0	INMATE DRUG SCREENS	29812	6/9/2026	6/9/2026	111813	1,712.44
					Vendor 10114 Total:	<u>1,712.44</u>
					Acct 03-5101-0382 Total:	<u>1,712.44</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG SCREEN	14135	6/9/2026	6/9/2026	111645	120.00
					Vendor 7963 Total:	<u>120.00</u>
					Acct 03-5101-0398 Total:	<u>120.00</u>
03-5101-0406	Building Maint. Supplies					
0476	SOMERSET UTILITIES					
0	FOG PROGRAM ANNUAL PERMIT	06012026-1280	6/9/2026	6/9/2026	111652	125.00
					Vendor 0476 Total:	<u>125.00</u>
					Acct 03-5101-0406 Total:	<u>125.00</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER/PAPER TOWELS/CL	110427	6/9/2026	6/9/2026	111653	4,160.15
					Vendor 7652 Total:	<u>4,160.15</u>
					Acct 03-5101-0411 Total:	<u>4,160.15</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	221847	6/9/2026	6/9/2026	111647	8,890.97
0	INMATE TRAYS/SACK LUNCHES	222013	6/9/2026	6/9/2026	111649	8,967.28
0	INMATE TRAYS/SACK LUNCHES	221742	6/9/2026	6/9/2026	111648	9,030.22
0	INMATE TRAYS	222105	6/9/2026	6/9/2026	111810	8,860.16
0	INMATE TRAYS	222309	6/9/2026	6/9/2026	111811	9,031.55
					Vendor 7864 Total:	<u>44,780.18</u>
					Acct 03-5101-0425 Total:	<u>44,780.18</u>
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1H1T-R4CC-33H	6/9/2026	6/9/2026	110533	244.04
					Vendor 9918 Total:	<u>244.04</u>
8697	COLOSSUS INC					
0	JAIL TRACKER (JULY-2026)	0003181	6/9/2026	6/9/2026	111641	211.86
					Vendor 8697 Total:	<u>211.86</u>
0063	COMMONWEALTH JOURNAL					
0	WKLY PAPERS	04.01.2026	6/9/2026	6/9/2026	111650	14.50
					Vendor 0063 Total:	<u>14.50</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE/CREAMER	1060045082	6/9/2026	6/9/2026	111654	282.12
					Vendor 3946 Total:	<u>282.12</u>
					Acct 03-5101-0445 Total:	<u>752.52</u>
03-5101-0446	Other Materials/supplies					
8697	COLOSSUS INC					
0	JAIL TRACKER (AUG-2026)	0003236	6/9/2026	6/9/2026	111809	211.86
					Vendor 8697 Total:	<u>211.86</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE COFFEE / CREAMER	1060055008	6/9/2026	6/9/2026	111803	544.42
					Vendor 3946 Total:	<u>544.42</u>
					Acct 03-5101-0446 Total:	<u>756.28</u>
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	INMATE SUPPLIES-SOAP/SHAMPO	0445232	6/9/2026	6/9/2026	111808	176.70
0	INMATE SUPPLIES-SHAMPOO/SOA	0443089	6/9/2026	6/9/2026	111624	647.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 8498 Total:	824.60
					Acct 03-5101-0453 Total:	824.60
					Fund 03 Total:	128,798.85

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-70-1	6/9/2026	6/9/2026	111849	300.00
0	AWARDING FEES	26-H-42-1	6/9/2026	6/9/2026	111849	300.00
0	AWARDING FEES	26-H-43-1	6/9/2026	6/9/2026	111849	300.00
0	AWARDING FEES	26-H-44-1	6/9/2026	6/9/2026	111849	300.00
					Vendor 6230 Total:	<u>1,200.00</u>
9975	CARRIE D. WIESE					
0	AWARDING FEES	26-H-15-001	6/9/2026	6/9/2026	111844	70.00
0	AWARDING FEES	12-H-225-002	6/9/2026	6/9/2026	111844	145.00
					Vendor 9975 Total:	<u>215.00</u>
9852	CHRISTOPHER REED					
0	AWARDING FEES	24-H-00023-001	6/9/2026	6/9/2026	111847	407.92
0	AWARDING FEES	23-H-00077-001	6/9/2026	6/9/2026	111847	115.58
					Vendor 9852 Total:	<u>523.50</u>
6723	JASON THAYER					
0	AWARDING FEES	26-H-43-1	6/9/2026	6/9/2026	111850	300.00
0	AWARDING FEES	26-H-42-1	6/9/2026	6/9/2026	111850	300.00
0	AWARDING FEES	26-H-44-1	6/9/2026	6/9/2026	111850	300.00
0	AWARDING FEES	26-H-57-1	6/9/2026	6/9/2026	111850	300.00
					Vendor 6723 Total:	<u>1,200.00</u>
6487	KELLY BARNES					
0	AWARDING FEES	26-H-32-1	6/9/2026	6/9/2026	111848	300.00
0	AWARDING FEES	26-H-57-1	6/9/2026	6/9/2026	111848	300.00
					Vendor 6487 Total:	<u>600.00</u>
					Acct 04-5233-0363 Total:	<u>3,738.50</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MNTHLY ALLOT	JUNE-2026	6/9/2026	6/9/2026	111840	1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	MNTHLY ALLOT	JUNE-2026	6/9/2026	6/9/2026	111841	2,916.66
					Vendor 7650 Total:	<u>2,916.66</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	LANDSCAPING ROCK (ALZ CENTE	8180	6/9/2026	6/9/2026	111662	850.00
					Vendor 10377 Total:	<u>850.00</u>
					Acct 04-5340-0507 Total:	<u>3,766.66</u>
04-5401-0348	Fountain Square Found.					
10149	GLORY GARDENS & GREENHOUSE					
0	FOUNTAIN FLOWERS	1963	6/9/2026	6/9/2026	111843	250.84
					Vendor 10149 Total:	<u>250.84</u>
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	MULCH (FOUNTAIN SQUARE)	7564	6/9/2026	6/9/2026	111623	448.00
					Vendor 10377 Total:	<u>448.00</u>
					Acct 04-5401-0348 Total:	<u>698.84</u>
04-5420-0548	Imagination Library					
10547	IMAGINATION LIBRARY					
0	ALLOTMENT	FY 2025-2026	6/9/2026	6/9/2026	111839	1,550.00
					Vendor 10547 Total:	<u>1,550.00</u>
					Acct 04-5420-0548 Total:	<u>1,550.00</u>
04-5425-0348	Performing Arts					
0582	LAKE CUMBERLAND PERFORMING ARTS					
0	ANNUAL CONTRIBUTION	FY-2025-2026	6/9/2026	6/9/2026	111874	1,000.00
					Vendor 0582 Total:	<u>1,000.00</u>
					Acct 04-5425-0348 Total:	<u>1,000.00</u>
					Fund 04 Total:	<u>12,420.66</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-0000-4112	Insurance Premium					
10549	EL DORADO INSURANCE AGENCY					
0	OVERPAYMENT QRT 1-2024 (FIRE I	06.01.2026	6/9/2026	6/9/2026	111842	62.76
					Vendor 10549 Total:	<u>62.76</u>
10548	SOUTHWEST RISK, LP					
0	REFUND MUNICIPLE TAX -2023 (O	05.27.2026	6/9/2026	6/9/2026	111796	287.32
					Vendor 10548 Total:	<u>287.32</u>
					Acct 17-0000-4112 Total:	<u>350.08</u>
17-5120-0521	Insurance					
6676	KACO ALL LINES FUND					
0	INSURANCE ADD (WATERCRAFT-I	K251372	6/9/2026	6/9/2026	111708	1,229.00
					Vendor 6676 Total:	<u>1,229.00</u>
					Acct 17-5120-0521 Total:	<u>1,229.00</u>
17-5120-0588	Other Equipment Repair					
10377	SOUTHEASTERN OUTDOOR POWER EQUIP					
0	COAL (TRAINING CENTER)	8240	6/9/2026	6/9/2026	111732	550.00
					Vendor 10377 Total:	<u>550.00</u>
					Acct 17-5120-0588 Total:	<u>550.00</u>
17-5120-0591	Comm. Equipment Repair					
10517	DAY MANAGEMENT CORP					
0	UHF RECEIVE MULTICOUPLER (E/	922221	6/9/2026	6/9/2026	111551	2,793.00
					Vendor 10517 Total:	<u>2,793.00</u>
					Acct 17-5120-0591 Total:	<u>2,793.00</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL (EAST)	01329960	6/9/2026	6/9/2026	111706	1,043.82
					Vendor 8557 Total:	<u>1,043.82</u>
					Acct 17-5120-0593 Total:	<u>1,043.82</u>
17-6401-0592	Truck Repair & Maintenanc					
4570	ADVANCE AUTO PARTS					
0	LUBE/BATTERY/HOSE/ELEMENT	8150-6140-15725	6/9/2026	6/9/2026	111685-A	650.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 4570 Total:	650.03
5636	BLUEGRASS INTERNATIONAL					
0	ARM KIT / MIRROR	X300-155224:01	6/9/2026	6/9/2026	111683	173.34
0	SENSOR KIT	X300155009:01	6/9/2026	6/9/2026	111523	474.54
0	THERMOSTAT KITS	X300-1551-56:01	6/9/2026	6/9/2026	111620	612.69
					Vendor 5636 Total:	1,260.57
9934	CENTRAL AUTO SUPPLY					
0	VALVE JOB	91248	6/9/2026	6/9/2026	111518	975.00
					Vendor 9934 Total:	975.00
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEER BENT ALUMINUM	25697	6/9/2026	6/9/2026	111575	64.00
					Vendor 7731 Total:	64.00
0338	DAL-R'S INC					
0	HYDRO FITTING	6208010	6/9/2026	6/9/2026	111776	8.33
0	NIPPLE	6208004	6/9/2026	6/9/2026	111776	140.85
0	SNAP RINGS	6200173	6/9/2026	6/9/2026	111680	31.00
0	BOLTS	6192780	6/9/2026	6/9/2026	111562	2.05
					Vendor 0338 Total:	182.23
7540	DUKES A & W ENTERPRISES LLC					
0	NYLON / HEX WASHERS	243504	6/9/2026	6/9/2026	111761	167.72
0	WASHERS / NUTS	243943	6/9/2026	6/9/2026	111761	294.17
0	SWITCH	241471	6/9/2026	6/9/2026	111214-B	205.75
0	FLAPPER DISC	241830	6/9/2026	6/9/2026	111639	96.30
					Vendor 7540 Total:	763.94
8254	GRAINGER					
0	STAINLESS STEEL FITTINGS	9927-269-085	6/9/2026	6/9/2026	111720-A	238.96
0	BILK HEAD TANK FITTING/HOSE I	8859-05105	6/9/2026	6/9/2026	111720	581.46
					Vendor 8254 Total:	820.42
7155	HOLSTON GASES INC-SOMERSET					
0	TANKS	811850	6/9/2026	6/9/2026	111099	31.90
					Vendor 7155 Total:	31.90
6767	L & W EMERGENCY EQUIPMENT					
0	PEDESTAL / PEDESTAL KIT	10737	6/9/2026	6/9/2026	111723	1,605.60

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>amount</b>
					Vendor 6767 Total:	<u>1,605.60</u>
8204	SKIE					
0	FORKLIFT REPAIR (TRAINING CEN	WO-00024	6/9/2026	6/9/2026	111520	1,094.65
					Vendor 8204 Total:	<u>1,094.65</u>
7543	SOUTHEAST APPARATUS LLC					
0	AIR AUTO EJECT	46580	6/9/2026	6/9/2026	111704	1,335.89
0	AKRON VALVE KIT	46552	6/9/2026	6/9/2026	111695	1,077.99
					Vendor 7543 Total:	<u>2,413.88</u>
					Acct 17-6401-0592 Total:	<u>9,862.22</u>
17-8099-0739	Other Equipment					
10534	FDSAS					
0	2 DEMO G1 SCBA (BRONSTON)	16252	6/9/2026	6/9/2026	111716	18,000.00
					Vendor 10534 Total:	<u>18,000.00</u>
					Acct 17-8099-0739 Total:	<u>18,000.00</u>
					Fund 17 Total:	<u>33,828.12</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	MAINTENANCE CONTRACT	537010-V1X2	6/9/2026	6/9/2026	111464	193.27
					Vendor 6596 Total:	<u>193.27</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	LABOR (911 JEEP)	6166003/1	6/9/2026	6/9/2026	111433	315.00
0	FUEL PRESSURE SENSOR / CONNE	5115434	6/9/2026	6/9/2026	111433	192.45
					Vendor 6815 Total:	<u>507.45</u>
					Acct 76-5145-0336 Total:	<u>700.72</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION SERVICES	11914613	6/9/2026	6/9/2026	111459	45.73
					Vendor 8167 Total:	<u>45.73</u>
					Acct 76-5145-0573 Total:	<u>45.73</u>
76-5145-0574	Staff Training					
10487	EMMA GREGORY					
0	REIMBURSEMENT FOR MEALS	04.01.2026	6/9/2026	6/9/2026	111316	102.83
					Vendor 10487 Total:	<u>102.83</u>
					Acct 76-5145-0574 Total:	<u>102.83</u>
76-5145-0576	Staff Travel					
10487	EMMA GREGORY					
0	REIMBURSEMENT FOR MILEAGE	APRIL/MAY-202	6/9/2026	6/9/2026	111315	336.40
					Vendor 10487 Total:	<u>336.40</u>
					Acct 76-5145-0576 Total:	<u>336.40</u>
76-5145-0599	Miscellaneous					
9751	CENTRAL SQUARE TECHNOLOGIES, LLC					
0	PS PRO CAD API ANNUAL SUBSCR	464490	6/9/2026	6/9/2026	109651-B	2,106.00
					Vendor 9751 Total:	<u>2,106.00</u>
					Acct 76-5145-0599 Total:	<u>2,106.00</u>
76-5145-0727	New Equipment					
10443	REFURBUPS					
0	NETWORK MNG BUNDLE / UPS &	179294	6/9/2026	6/9/2026	111549	2,198.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10443 Total:	2,198.97
					Acct 76-5145-0727 Total:	2,198.97
					Fund 76 Total:	5,490.65
					Grand Total:	487,094.76