

Accounts Payable

Voucher Register

User: hhill@pcgovt.com
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 Date From & To: 06/23/2026 - 06/23/2026
 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	LEGAL/FISCAL MEETING	05.01.2026	6/23/2026	6/23/2026	112033	280.11
Vendor 0063 Total:						280.11
Acct 01-5001-0302 Total:						280.11
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE TESTING	14185	6/23/2026	6/23/2026	112034	35.00
Vendor 7963 Total:						35.00
Acct 01-5001-0382 Total:						35.00
01-5001-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	WEB CAMS (FINANCE)	1D6N-GC4P-W4I	6/23/2026	6/23/2026	111738	100.70
0	OFFICE SUPPLIES	14RJ-1M76-1Y9I	6/23/2026	6/23/2026	112011	24.11
0	PRINTER INK	1W3N-F3WW-RJ	6/23/2026	6/23/2026	112010	49.99
0	OFFICE SUPPLIES	1FCH-7FV6-1GV	6/23/2026	6/23/2026	112011	29.98
Vendor 9918 Total:						204.78
10185	ANDY COYLE					
0	2025 COUNTY TAX SETTLEMENT	2025	6/23/2026	6/23/2026	111958	1,200.00
Vendor 10185 Total:						1,200.00
Acct 01-5001-0445 Total:						1,404.78
01-5001-0576	Travel					
5528	KCJEA/KMCA					
0	2026 SUMMER CONF (STRUNK)	10580	6/23/2026	6/23/2026	112037	395.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 5528 Total:	395.00
					Acct 01-5001-0576 Total:	395.00
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	265052	6/23/2026	6/23/2026	111889	217.14
					Vendor 5619 Total:	217.14
					Acct 01-5047-0563 Total:	217.14
01-5047-0567 10555 0	Refunds For Overpayment NELLIE NIEV OCCUPATIONAL TAX REFUND	06.08.2026	6/23/2026	6/23/2026	112038	913.00
					Vendor 10555 Total:	913.00
					Acct 01-5047-0567 Total:	913.00
01-5065-0446 4499 0	Material And Supplies HARP ENTERPRISES INC PROVISIONAL BALLOTS/ELECTION	49598	6/23/2026	6/23/2026	112023	51,240.10
					Vendor 4499 Total:	51,240.10
					Acct 01-5065-0446 Total:	51,240.10
01-5080-0334 10489 0	Building Maintenance ALL TRADES SERVICES SERVICE CALL/HVAC REPAIR (COI	1-36074-1	6/23/2026	6/23/2026	112031	4,291.95
					Vendor 10489 Total:	4,291.95
5647 0	CHEMSEARCH WATER TREATMENT SERVICES (C	9658013	6/23/2026	6/23/2026	111893	295.95
					Vendor 5647 Total:	295.95
6596 0	DC ELEVATOR CO, INC MAINTENANCE	INV-553876-H7C	6/23/2026	6/23/2026	111760	170.90
					Vendor 6596 Total:	170.90
6372 0	LARRY TODD SERVICE CALL (FINANCE DEPT)	785617	6/23/2026	6/23/2026	112032	750.00
					Vendor 6372 Total:	750.00
10094 0	PULASKI COUNTY CLERK DUCT WORK CLEANING (25%)	05.04.2026	6/23/2026	6/23/2026	112026	900.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 10094 Total:	900.00
					Acct 01-5080-0334 Total:	6,408.80
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	1564	6/23/2026	6/23/2026	111917	646.88
					Vendor 0770 Total:	646.88
					Acct 01-5080-0411 Total:	646.88
01-5080-0429 6454 0	Gasoline/Vehicle Maintenance PREMIER ENERGY -SOMERSET 87 E10 GAS UNL (FUEL CENTER)	14414	6/23/2026	6/23/2026	111960	27,207.97
					Vendor 6454 Total:	27,207.97
					Acct 01-5080-0429 Total:	27,207.97
01-5081-0334 4796 0 0	Judicial Center Bldg. Maint. DOORMASTER CORP SALLYPORT DOOR REPAIR (AOC-P FRONT DOOR REPAIR (JUDICIAL)	53612 53577	6/23/2026 6/23/2026	6/23/2026 6/23/2026	111242 111792	20,000.00 1,200.00
					Vendor 4796 Total:	21,200.00
					Acct 01-5081-0334 Total:	21,200.00
01-5205-0399 9894 0 0	Veterinary Services HOPE FOR ALL PETS, INC SPAY/NEUTER (49 CATS/2DOGS) M SPAY/NEUTER (34 CATS) MAY 2026	MAR & APRIL-2 MAY-26 #0069	6/23/2026 6/23/2026	6/23/2026 6/23/2026	112028 112028	2,060.00 1,360.00
					Vendor 9894 Total:	3,420.00
					Acct 01-5205-0399 Total:	3,420.00
01-5205-0403 9462 0	Animal Food/health Supp. COVETRUS ANIMAL MEDICATION	FH61151	6/23/2026	6/23/2026	111851	45.66
					Vendor 9462 Total:	45.66
					Acct 01-5205-0403 Total:	45.66
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	1576	6/23/2026	6/23/2026	111945	718.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 0770 Total:	718.60
					Acct 01-5205-0411 Total:	718.60
01-5205-0446 9918 0	Operational Equipment AMAZON CAPITAL SERVICES, INC INDUSTRIAL FANS	1TWX-V9VF-660	6/23/2026	6/23/2026	111814	862.58
					Vendor 9918 Total:	862.58
6753 0	SARGENT JOE'S INC SELF-DEFENSE SPRAY (PEPPER)	121593	6/23/2026	6/23/2026	111878	131.96
					Vendor 6753 Total:	131.96
278 0	SOUTHERN STATES PELLETS/CAT LITTER	1351299	6/23/2026	6/23/2026	111875	369.50
					Vendor 278 Total:	369.50
4555 0	WHEELDONS APPLIANCE INC DRYER REPAIR	42767	6/23/2026	6/23/2026	111798	204.20
					Vendor 4555 Total:	204.20
					Acct 01-5205-0446 Total:	1,568.24
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE TESTING (RECYCLE)	14184	6/23/2026	6/23/2026	112035	345.00
					Vendor 7963 Total:	345.00
					Acct 01-5212-0446 Total:	345.00
01-5401-0429 6454 0	Gasoline PREMIER ENERGY -SOMERSET 87 E10 UNL (PC PARK)	2510553	6/23/2026	6/23/2026	111924	904.84
					Vendor 6454 Total:	904.84
					Acct 01-5401-0429 Total:	904.84
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING OFFICE SUPPLIES	36659	6/23/2026	6/23/2026	111949	442.00
					Vendor 3580 Total:	442.00
					Acct 01-5401-0445 Total:	442.00
01-5401-0446	Park Maintenance Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0346 0	ADKINS SEPTIC TANK SERVICE CALL (PC PARK)	13916	6/23/2026	6/23/2026	111825	690.00
					Vendor 0346 Total:	690.00
9918 0 0	AMAZON CAPITAL SERVICES, INC CABIN SUPPLIES MAINTENANCE SUPPLIES	1K6W-YMJM-JV 13R1-F7J9-RNHJ	6/23/2026 6/23/2026	6/23/2026 6/23/2026	111860 111742	332.39 163.28
					Vendor 9918 Total:	495.67
9400 0	CALEB WILSON LUMBER LUMBER (BRIDGE & PICNIC TABL	063742	6/23/2026	6/23/2026	111934	803.70
					Vendor 9400 Total:	803.70
650H 0	K & T SAW SHOP LAWN MOWER TIRES	1352358	6/23/2026	6/23/2026	111957	350.00
					Vendor 650H Total:	350.00
10510 0	LET'S CAMP HOLDINGS ULC CAMPGROUND SOFTWARE	06042026	6/23/2026	6/23/2026	111905	596.00
					Vendor 10510 Total:	596.00
					Acct 01-5401-0446 Total:	2,935.37
01-5401-0481 10412 0	Uniforms GOOD BROTHERS INK UNIFORMS	2371	6/23/2026	6/23/2026	111963	848.00
					Vendor 10412 Total:	848.00
					Acct 01-5401-0481 Total:	848.00
01-5401-0567 R211 0	Camping Deposit Refunds ANGELA FRANKLIN PC PARK REFUND	07.27.2026	6/23/2026	6/23/2026	111991	81.40
					Vendor R211 Total:	81.40
R213 0	JOHN CRANFORD PC PARK REFUND	06.21.2026	6/23/2026	6/23/2026	111993	126.50
					Vendor R213 Total:	126.50
R216 0	JOHN EBERLE PC PARK REFUND	07.03.2026	6/23/2026	6/23/2026	111996	1,221.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor R216 Total:	1,221.00
R215 0	MICHAEL TRACY PC PARK CAMP REFUND	06.19.2026	6/23/2026	6/23/2026	111995	247.50
					Vendor R215 Total:	247.50
R210 0	MIKE PRUETT PC PARK REFUND	08.30.2026	6/23/2026	6/23/2026	111990	162.80
					Vendor R210 Total:	162.80
R212 0	STEPHANIE JONES PC PARK REFUND	07.22.2026	6/23/2026	6/23/2026	111992	76.32
					Vendor R212 Total:	76.32
R214 0	WHITLEY PAYNE PC PARK CAMP REFUND	07.04.2026	6/23/2026	6/23/2026	111994	76.32
					Vendor R214 Total:	76.32
					Acct 01-5401-0567 Total:	1,991.84
01-9100-0551 6987 0	Memberships KENTUCKY ASSOCIATION OF COUNTIES ANNUAL COUNTY MEMBERSHIP I	53612	6/23/2026	6/23/2026	112036	1,700.00
					Vendor 6987 Total:	1,700.00
					Acct 01-9100-0551 Total:	1,700.00
					Fund 01 Total:	124,868.33

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	FRONT DRIVESHAFT (PARK POLA	1JJ1-FHW3-KN6	6/23/2026	6/23/2026	111789	142.39
					Vendor 9918 Total:	142.39
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS	36595	6/23/2026	6/23/2026	111951	50.00
					Vendor 3580 Total:	50.00
0162	SOMERSET PRINTING & SIGN CO LLC					
0	MAPS LAMINATED	8726	6/23/2026	6/23/2026	111634	120.00
					Vendor 0162 Total:	120.00
					Acct 02-6103-0445 Total:	312.39
02-6103-0481	Uniforms					
10554	BRENDAN GAMBRELL					
0	REIMBURSEMENT FOR BOOTS	06.02.2026	6/23/2026	6/23/2026	111865	150.00
					Vendor 10554 Total:	150.00
10553	RODNEY STEVENS					
0	REIMBURSEMENT FOR BOOTS	06.08.2026	6/23/2026	6/23/2026	111915	133.82
					Vendor 10553 Total:	133.82
					Acct 02-6103-0481 Total:	283.82
02-6105-0427	Truck Parts/garage Supply					
3471	AIR-FLO PRODUCTS					
0	AIR FILTERS	1077743	6/23/2026	6/23/2026	111956	45.05
					Vendor 3471 Total:	45.05
10084	ATMAX EQUIPMENT CO					
0	EXPANSION VALUE/PRESSURE SW	IN028005	6/23/2026	6/23/2026	111890	426.77
					Vendor 10084 Total:	426.77
9815	BOYD COMPANY					
0	FUEL LINE/VALVE (PARK RAKENA	INV03076600	6/23/2026	6/23/2026	111954	195.86
					Vendor 9815 Total:	195.86
0338	DAL-R'S INC					
0	PLUG	6217185	6/23/2026	6/23/2026	111912	6.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	HYD HOSES / FITTINGS	6209461	6/23/2026	6/23/2026	111800	89.88
0	BALL VALVE/CABLE TIES/BATTER	6216579	6/23/2026	6/23/2026	111912	199.69
0	HYD HOSES / FITTINGS	6217486	6/23/2026	6/23/2026	111912	274.45
0	HEX HEAD BOLTS	6221183	6/23/2026	6/23/2026	111959	36.06
0	CASE OF BOLTS/CAP SCREWS (MU	6218118	6/23/2026	6/23/2026	111916	1,470.00
0	CASE OF BOLTS/IMPACT	6215446	6/23/2026	6/23/2026	111896	679.77
0	HYD HOSES/FITTINGS/CABLE	6213763	6/23/2026	6/23/2026	111880	686.17
0	HYD FITTINGS	6221921	6/23/2026	6/23/2026	111959	4.42
0	COPPER LUGS/WELDING CABLE	6222099	6/23/2026	6/23/2026	111959	170.85
0	NUTS/BOLTS/WASHERS	6221103	6/23/2026	6/23/2026	111959	40.71
0	SOCKETS/DRIVER	6210704	6/23/2026	6/23/2026	111826	219.23
0	NUTS/WASHERS	6215566	6/23/2026	6/23/2026	111896	2.29
0	BOW RAKE	6218350	6/23/2026	6/23/2026	111912	23.12
Vendor 0338 Total:						3,902.77
6815	DON FRANKLIN FAMILY OF DEALERSHIPS					
0	PIPE BOLTS (RED DURAMAX)	5195775	6/23/2026	6/23/2026	111910	151.30
Vendor 6815 Total:						151.30
10523	FISHER AUTO PARTS, INC					
0	GASKETS	239-023270	6/23/2026	6/23/2026	111861	6.97
0	R134 FREON	239-023646	6/23/2026	6/23/2026	111964	377.35
0	OIL/AIR/FUEL FILTERS	239-023271	6/23/2026	6/23/2026	111861	363.79
0	BRAKES (SIGN TRUCK)	239-023715	6/23/2026	6/23/2026	111969	83.16
0	CORE RETURN	239-022361	6/23/2026	6/23/2026	111929	-49.00
0	BRAKE ROTOR	239-023412	6/23/2026	6/23/2026	111902	226.56
0	BRAKE PADS/OIL FILTER	239-023407	6/23/2026	6/23/2026	111902	61.81
0	FUEL FILTER	239-023431	6/23/2026	6/23/2026	111902	85.44
0	EXHAUST MANIFOLD	239-023246	6/23/2026	6/23/2026	111861	248.44
0	BATTERY	239-023353	6/23/2026	6/23/2026	111902	164.60
0	BRAKE CLNR/COOLER LINE/CLAM	239-023550	6/23/2026	6/23/2026	111929	130.93
0	EXHAUST CLAMP/FILTERS	239-023436	6/23/2026	6/23/2026	111902	188.49
0	UNPAID BALANCE	239-021132	6/23/2026	6/23/2026	111929	0.40
0	STARTER (PARK TRK)	239-023714	6/23/2026	6/23/2026	111969	127.00
Vendor 10523 Total:						2,015.94
10347	FOLEY'S BODY & FRAME SHOP INC.					
0	FENDERS REPAIRED (TRK #8 - SNC	3C7WR3AJLG27	6/23/2026	6/23/2026	111901	2,235.47
Vendor 10347 Total:						2,235.47
7892	INDFAS SUPPLY					
0	CHAINS/LOAD LEVER/SCREW PIN	INV/2026/01617	6/23/2026	6/23/2026	111696	195.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
					Vendor 7892 Total:	195.29
10023 0	KIMBALL MIDWEST HYD FITTINGS/PAINT	104546424	6/23/2026	6/23/2026	111819	420.38
					Vendor 10023 Total:	420.38
10425 0	PRO BILLING HEADLIGHTS (BLK MACK TRK)	03W124944	6/23/2026	6/23/2026	111900	274.88
					Vendor 10425 Total:	274.88
9744 0	PROTRADE HARDWARE A/C LINE FASTENERS	46334	6/23/2026	6/23/2026	111947	1.80
					Vendor 9744 Total:	1.80
7652 0	STIGALL DISTRIBUTING LLC MALCO 20 LITER BUCKETS	500378	6/23/2026	6/23/2026	111853	47.85
					Vendor 7652 Total:	47.85
10518 0	SUMPTER AUTO SALES BOXTRK FENDERS (BLCK KENWC	0068	6/23/2026	6/23/2026	111879	1,400.00
					Vendor 10518 Total:	1,400.00
6622 0 0 0	VALLEY FARM EQUIPMENT BEARINGS/O-RINGS/BUSHING/SE/ SOLENOIDS OIL FILTERS/OIL/O-RING/STRAINE	IN69707 IN69310 IN69577	6/23/2026 6/23/2026 6/23/2026	6/23/2026 6/23/2026 6/23/2026	111923 111824 111877	3,620.42 344.00 601.85
					Vendor 6622 Total:	4,566.27
299 0	WEST SOMERSET TRUCK PARTS INC TURBO CLAMP	67664	6/23/2026	6/23/2026	111911	20.00
					Vendor 299 Total:	20.00
					Acct 02-6105-0427 Total:	15,899.63
02-6105-0429 0087 0 0 0	Gas & Oil EASTERN WELDING SUPPLY CO OXYGEN SIZE #5 MNTHLY CAGE RENTAL PROPANE (FORKLIFT)	205850 57792 205833	6/23/2026 6/23/2026 6/23/2026	6/23/2026 6/23/2026 6/23/2026	111918 111846 111829	67.99 180.00 47.99
					Vendor 0087 Total:	295.98
6454	PREMIER ENERGY -SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	DEF FLUID REFILL	2670426	6/23/2026	6/23/2026	111777	372.84
0	DIESEL CLEAR / DYED	2510524	6/23/2026	6/23/2026	111818	18,015.60
					Vendor 6454 Total:	18,388.44
					Acct 02-6105-0429 Total:	18,684.42
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	HELIPAD (BURNSIDE)	26351101	6/23/2026	6/23/2026	20345	7,967.98
					Vendor 0004 Total:	7,967.98
					Acct 02-6105-0447 Total:	7,967.98
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	TILE ORDER (5TH DIST)	2026-499	6/23/2026	6/23/2026	111933	1,052.20
0	TILE ORDER (3RD DIST)	2026-497	6/23/2026	6/23/2026	111931	3,608.40
0	TILE ORDER (4TH DIST)	2026-498	6/23/2026	6/23/2026	111932	1,812.00
0	TILE ORDER (2ND DIST)	2026-496	6/23/2026	6/23/2026	111930	751.20
					Vendor 0002 Total:	7,223.80
					Acct 02-6105-0457 Total:	7,223.80
02-6105-0479	Tires					
9722	CARMEN TIRE					
0	RR TIRE REPAIR (JOHN DEERE MO	810808	6/23/2026	6/23/2026	111895	175.00
					Vendor 9722 Total:	175.00
10430	S&S TIRE					
0	FLAT REPAIR (INDUSTRIAL)	3030002754	6/23/2026	6/23/2026	111845	65.00
0	FLAT REPAIR (LIGHT TRK)	3030002732	6/23/2026	6/23/2026	111845	54.95
0	TIRES (LIGHT TRK)	3030002779	6/23/2026	6/23/2026	111928	864.95
0	FLAT REPAIR (LIGHT TRK)	3030002794	6/23/2026	6/23/2026	111952	180.08
					Vendor 10430 Total:	1,164.98
					Acct 02-6105-0479 Total:	1,339.98
					Fund 02 Total:	51,712.02

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	INMATE MEDICAL (JULY -2026)	15100	6/23/2026	6/23/2026	111977	74,712.63
					Vendor 9936 Total:	74,712.63
10434	MID AMERICA HEALTH INC.					
0	DENTAL FOR INMATES	10331	6/23/2026	6/23/2026	111886	2,700.00
					Vendor 10434 Total:	2,700.00
					Acct 03-5101-0343 Total:	77,412.63
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG SCREEN	14167	6/23/2026	6/23/2026	111982	775.00
					Vendor 7963 Total:	775.00
					Acct 03-5101-0398 Total:	775.00
03-5101-0406	Building Maint. Supplies					
0346	ADKINS SEPTIC TANK					
0	SERVICE GREASE TRAP	13904	6/23/2026	6/23/2026	111881	305.00
					Vendor 0346 Total:	305.00
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	MATERIALS	1395551	6/23/2026	6/23/2026	111876	972.07
					Vendor 0027 Total:	972.07
10398	MASTERS SUPPLY, INC.					
0	BUILDING MAINT SUPPLIES	5966924	6/23/2026	6/23/2026	111979	105.68
0	BUILDING MAINT SUPPLIES	5771863	6/23/2026	6/23/2026	111979	382.32
					Vendor 10398 Total:	488.00
					Acct 03-5101-0406 Total:	1,765.07
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	CLEANING SUPPLIES	400866	6/23/2026	6/23/2026	111980	449.75
					Vendor 7652 Total:	449.75
					Acct 03-5101-0411 Total:	449.75
03-5101-0425	Food					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
7864	KELLWELL FOOD MANAGEMENT INC.					
0	INMATE TRAYS/SACK LUNCHES	222654	6/23/2026	6/23/2026	111976	9,113.19
0	INMATE TRAYS/SACK LUNCHES	222529	6/23/2026	6/23/2026	111974	9,338.60
0	INMATE TRAYS/SACK LUNCHES	222457	6/23/2026	6/23/2026	111883	9,210.91
					Vendor 7864 Total:	27,662.70
					Acct 03-5101-0425 Total:	27,662.70
03-5101-0445	Office Supplies					
9918	AMAZON CAPITAL SERVICES, INC					
0	OFFICE SUPPLIES	1P7H-PWV4-93Y	6/23/2026	6/23/2026	111719	262.46
0	OFFICE SUPPLIES	1QN9-97D3-1P9I	6/23/2026	6/23/2026	111802	1,370.80
					Vendor 9918 Total:	1,633.26
					Acct 03-5101-0445 Total:	1,633.26
03-5101-0446	Other Materials/supplies					
0063	COMMONWEALTH JOURNAL					
0	WKLY PAPERS	HAIL KNOB-MA	6/23/2026	6/23/2026	111981	22.00
					Vendor 0063 Total:	22.00
					Acct 03-5101-0446 Total:	22.00
03-5101-0453	Inmate Mandated Expense					
8498	CHARM-TEX INC					
0	SHAMPOO/SOAP	0446532	6/23/2026	6/23/2026	111882	824.60
					Vendor 8498 Total:	824.60
9166	VICTORY SUPPLY					
0	INMATE MANDATED ITEMS	130960	6/23/2026	6/23/2026	111971	9,378.00
					Vendor 9166 Total:	9,378.00
					Acct 03-5101-0453 Total:	10,202.60
					Fund 03 Total:	119,923.01

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-79-1	6/23/2026	6/23/2026	112022	300.00
0	AWARDING FEES	25-H-180-3	6/23/2026	6/23/2026	112022	300.00
					Vendor 6230 Total:	600.00
9975	CARRIE D. WIESE					
0	AWARDING FEES	26-H-37-001	6/23/2026	6/23/2026	112019	80.00
0	AWARDING FEES	23-H-146-001	6/23/2026	6/23/2026	112019	80.00
0	AWARDING FEES	25-H-158-001	6/23/2026	6/23/2026	112019	80.00
0	AWARDING FEES	97-H-59-001	6/23/2026	6/23/2026	112019	80.00
0	AWARDING FEES	26-H-36-001	6/23/2026	6/23/2026	112019	90.00
0	AWARDING FEES	24-H-53-001	6/23/2026	6/23/2026	112019	100.00
					Vendor 9975 Total:	510.00
9852	CHRISTOPHER REED					
0	AWARDING FEES	26-H-0005-002	6/23/2026	6/23/2026	112021	207.58
0	AWARDING FEES	26-H-00026-001	6/23/2026	6/23/2026	112021	172.58
					Vendor 9852 Total:	380.16
6723	JASON THAYER					
0	AWARDING FEES	26-H-79-1	6/23/2026	6/23/2026	112018	300.00
0	AWARDING FEES	25-H-180-3	6/23/2026	6/23/2026	112018	300.00
0	AWARDING FEES	16-H-59-6	6/23/2026	6/23/2026	112018	300.00
0	AWARDING FEES	26-H-41-1	6/23/2026	6/23/2026	112018	300.00
					Vendor 6723 Total:	1,200.00
6487	KELLY BARNES					
0	AWARDING FEES	16-H-59-6	6/23/2026	6/23/2026	112020	300.00
					Vendor 6487 Total:	300.00
					Acct 04-5233-0363 Total:	2,990.16
04-5405-0508	Park Events					
10556	WILLIAM DAVIDSON					
0	4TH EVENT ENTERTAINMENT (PC	108	6/23/2026	6/23/2026	111904	1,800.00
					Vendor 10556 Total:	1,800.00
					Acct 04-5405-0508 Total:	1,800.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
Fund 04 Total:						4,790.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
17	Fire Fund					
17-5120-0586	Building Maintenance					
10422	DEBORDE HEATING & AIR LLC					
0	REPLACED A-COIL/FREON/LABOR	060126	6/23/2026	6/23/2026	111866	2,135.00
					Vendor 10422 Total:	2,135.00
					Acct 17-5120-0586 Total:	2,135.00
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	TOWER SPACE RENTAL (CITY)	80179577	6/23/2026	6/23/2026	111852	472.98
					Vendor 7487 Total:	472.98
					Acct 17-5120-0593 Total:	472.98
17-6401-0592	Truck Repair & Maintenanc					
9918	AMAZON CAPITAL SERVICES, INC					
0	CB RADIO (JASON'S TRUCK)	11KC-XHWX-17	6/23/2026	6/23/2026	111955	139.99
					Vendor 9918 Total:	139.99
9934	CENTRAL AUTO SUPPLY					
0	CREDIT RETURN	91166	6/23/2026	6/23/2026	111518-A	-79.26
0	VALVE GUIDE	91150	6/23/2026	6/23/2026	111518-A	174.02
					Vendor 9934 Total:	94.76
0338	DAL-R'S INC					
0	HYD HOSES/FITTINGS	6212467	6/23/2026	6/23/2026	111838-A	72.64
0	BALL VALVE	6214591	6/23/2026	6/23/2026	111838	20.59
0	HOSE FITTINGS / HEX NUTS	6212390	6/23/2026	6/23/2026	111838-B	33.06
					Vendor 0338 Total:	126.29
8254	GRAINGER					
0	SWIVEL	9940329973	6/23/2026	6/23/2026	111907	144.64
					Vendor 8254 Total:	144.64
7155	HOLSTON GASES INC-SOMERSET					
0	TANK RENTALS ANNUAL LEASE	846498	6/23/2026	6/23/2026	111936	834.85
0	SERVICE CHARGE	951101	6/23/2026	6/23/2026	111936	0.48
					Vendor 7155 Total:	835.33
8674	KENTUCKY EMERGENCY POWER, LLC					
0	REPLACE CELL UNIT (FAUBUSH)	5299	6/23/2026	6/23/2026	111908	600.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
0	REPLACE TRANSFER SWITCH REL	5301	6/23/2026	6/23/2026	111908	265.00
0	REPLACE CELL UNIT (BLUE JOHN	5300	6/23/2026	6/23/2026	111908	600.00
					Vendor 8674 Total:	1,465.00
7543	SOUTHEAST APPARATUS LLC					
0	VALVE KIT	46557	6/23/2026	6/23/2026	111695-A	350.00
					Vendor 7543 Total:	350.00
					Acct 17-6401-0592 Total:	3,156.01
17-8099-0739	Other Equipment					
7487	MOBILE COMMUNICATIONS AMERICA, IN					
0	REPEATER/COMBINER (MT. VICTC	695000426-1	6/23/2026	6/23/2026	111153	14,180.13
					Vendor 7487 Total:	14,180.13
					Acct 17-8099-0739 Total:	14,180.13
					Fund 17 Total:	19,944.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	amount
76	9-1-1					
76-5145-0336	Equipment Maintenance					
7096	APPLIED DIGITAL SOLUTIONS INC					
0	ANNUAL SERVICE CONTRACT - RI	41023	6/23/2026	6/23/2026	111943	3,820.16
					Vendor 7096 Total:	3,820.16
					Acct 76-5145-0336 Total:	3,820.16
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	1575	6/23/2026	6/23/2026	111940	231.90
					Vendor 0770 Total:	231.90
					Acct 76-5145-0406 Total:	231.90
					Fund 76 Total:	4,052.06
					Grand Total:	325,289.70