Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000112	07/14	00011655	052610803480	01-5001-445-	OFFICE SUPPLIES	COMMONWEALTH JOURNAL	BALLOT FOR PRIMARY/AD	☐	1,165.26
00000167	07/14	00112280	06acba4e	01-5001-445-	OFFICE SUPPLIES	TREVIPAY	OFFICE SUPPLIES	☐	13.72
00000212	07/14	00112228	B90BB177	01-5001-445-	OFFICE SUPPLIES	TREVIPAY	Monitor/FO	☐	129.00
							3 Voucher Items Listed		**1,307.98**
00000085	07/14	00112206	10621	01-5001-576-	TRAVEL	KCJEA/KMCA	2026 SUMMER CONF (WHEELDON)	☐	395.00
00000154	07/14	00112233	ER6/30/26	01-5001-576-	TRAVEL	MARSHALL TODD	MILEAGE REIMBURSMENT	☐	116.00
							2 Voucher Items Listed		**511.00**
00000078	07/14	00111926	3rd Qtr	01-5015-103-	DEPUTIES SALARY	PULASKI CO SHERIFF DEPT	DEPUTIES SALARY (3RD QRT)	☐	413,178.00
							1 Voucher Items Listed		**413,178.00**
00000151	07/14	00111927	A-10300	01-5015-355-	MARIJUANA CONTROL	LAKE CUMBERLAND REGIONAL AIRPORT	HANGER FEE (3RD QRT)	☐	1,650.00
							1 Voucher Items Listed		**1,650.00**
00000084	07/14	00111950	157630	01-5020-445-	OFFICE SUPPLIES	ANDERSON OFFICE SUPPLY	OFFICE SUPPLIES	☐	245.70
00000106	07/14	00112145	157722	01-5020-445-	OFFICE SUPPLIES	ANDERSON OFFICE SUPPLY	PARTS/REPACEMENT	☐	249.90
							2 Voucher Items Listed		**495.60**
00000108	07/14	00112230	ER6/30/26	01-5025-576-	TRAVEL	MARK RANSHAW	MILEAGE/MEAL REIMBURSEMENT	☐	142.20
00000109	07/14	00112231	ER6/30/26	01-5025-576-	TRAVEL	JIMMY WHEELDON	MILEAGE REIMBURSEMENT	☐	232.00
00000110	07/14	00112232	ER6/30/26	01-5025-576-	TRAVEL	MIKE STRUNK	MILEAGE REIMBURSEMENT	☐	116.00
							3 Voucher Items Listed		**490.20**
00000087	07/14	00112040	20432	01-5047-445-	OFFICE SUPPLY	M & W PRINTING CO	LETTERHEAD	☐	76.06
							1 Voucher Items Listed		**76.06**
00000147	07/14	00112200	266015	01-5047-563-	TAX OFFICE POSTAGE	MAIL SOLUTIONS LLC	POSTAGE	☐	1,425.23
							1 Voucher Items Listed		**1,425.23**
00000191	07/14	00112246	OVR PAYMENT	01-5047-567-	REFUNDS FOR OVERPAYMENTS	METHOD LLC	OCCUPATIONAL TAX REFUND	☐	1,313.74
							1 Voucher Items Listed		**1,313.74**
00000149	07/14	00112214	26 FALL CONF	01-5047-576-	TRAVEL	KOLA	2026 FALL CONFERENCE (SELLERS/RAMSEY)	☐	600.00
							1 Voucher Items Listed		**600.00**
00000161	07/14	00112218	51926	01-5065-192-	ELECTION OFFICERS	WOODSTRONG SECURITY	ELECTION SECURITY (MAY 2026 PRIMARY)	☐	4,095.00
							1 Voucher Items Listed		**4,095.00**
00000162	07/14	00112220	JAN-JUN 26	01-5065-193-	ELECTION COMMISSIONERS	DEBRA RUCKEL	BOARD OF ELECTIONS-REP CHAIR	☐	1,800.00
00000164	07/14	00112219	JAN-JUN 26	01-5065-193-	ELECTION COMMISSIONERS	RODNEY CASADA	BOARD OF ELECTIONS-DEM CHAIR	☐	1,800.00
							2 Voucher Items Listed		**3,600.00**

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00000119	07/14	00112234	26651	01-5065-446-	MATERIALS & SUPPLIES	KNOWINK	DATA USAGE FOR MAY PRIMARY	☐	1,020.00
							1 Voucher Items Listed		**1,020.00**
00000141	07/14	00112076	325747	01-5080-334-	BUILDING MAINTENANCE	LUMBER KING INC WC - SOMERSET	SAWZALL/SAW TOOL KIT	☐	388.00
00000143	07/14	00112061	64381	01-5080-334-	BUILDING MAINTENANCE	CALEB WILSON LUMBER	LUMBER-BENCHES (COURTHOUSE)	☐	225.00
00000232	07/14	00112211		01-5080-334-	BUILDING MAINTENANCE	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL/REPAIR	☐	438.50
00000232	07/14	00112211	1888	01-5080-334-	BUILDING MAINTENANCE	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL/REPAIR	☐	255.00
							4 Voucher Items Listed		**1,306.50**
00000075	07/14	00112204	176095	01-5080-352-	ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	HYDRAULIC INSPECTION (ELEVATORS-COURTHOUSE)	☐	250.00
							1 Voucher Items Listed		**250.00**
00000120	07/14	00111751	2097	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	JANITORIAL SUPPLIES	☐	134.20
							1 Voucher Items Listed		**134.20**
00000077	07/14	00112201	176088	01-5081-334-	BUILDING MAINTENANCE	KENTUCKY STATE TREASURER	HYDRAULIC INSPECTION (ELEVATORS-JUDICIAL)	☐	725.00
00000091	07/14	00111913	1565	01-5081-334-	BUILDING MAINTENANCE	SOUTH CENTRAL KY JANITORIAL	JANITORIAL SUPPLIES	☐	1,014.75
00000145	07/14	00112261	572524-Q2X9	01-5081-334-	BUILDING MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT (JULY-2026) JUDICIAL	☐	690.64
							3 Voucher Items Listed		**2,430.39**
00000093	07/14	00112016	1352662	01-5205-403-	ANIMAL FOOD & SUPPLIES	SOUTHERN STATES	CAT FOOD	☐	341.88
00000098	07/14	00112113	1353731	01-5205-403-	ANIMAL FOOD & SUPPLIES	SOUTHERN STATES	CAT LITTER	☐	369.50
00000099	07/14	00112150	FL51190	01-5205-403-	ANIMAL FOOD & SUPPLIES	COVETRUS	ANIMAL MEDICATIONS	☐	183.87
00000107	07/14	00112229	9029651279	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	ANIMAL MEDICATIONS	☐	42.00
00000111	07/14	00112107	9032405637	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	ANIMAL MEDICATIONS	☐	351.00
00000137	07/14	00112268	FM19582	01-5205-403-	ANIMAL FOOD & SUPPLIES	COVETRUS	ANIMAL MEDICATION	☐	41.74
00000139	07/14	00112267	9032481557	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	ANIMAL MEDICATIONS	☐	550.00
							7 Voucher Items Listed		**1,879.99**
00000138	07/14	00112120	37774	01-5205-446-	OPERATIONAL EQUIPMENT	WHEELDONS APPLIANCE INC	DRYER REPAIR	☐	170.83
00000157	07/14	00112235	64584	01-5205-446-	OPERATIONAL EQUIPMENT	PAUL'S DISCOUNT	ANIMAL SUPPLIES	☐	29.99
							2 Voucher Items Listed		**200.82**
00000089	07/14	00112283	7-1-26	01-5205-742-	BUILDING MAINTENANCE	PULASKI FIRE & SAFETY	SERVICE FIRE EXT	☐	51.50
							1 Voucher Items Listed		**51.50**
00000146	07/14	00112265	JULY 26	01-5235-507-	SOIL CONSERVATION SERVICE	SOIL CONSERVATION DIST	MNTHLY ALLOT-JULY 2026	☐	8,750.00
							1 Voucher Items Listed		**8,750.00**
00000100	07/14	00112089	2379	01-5401-428-	STORE MERCHANDISE	GOOD BROTHERS INK	STORE MERCHANDISE	☐	2,574.00

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00000103	07/14	00112197	05-619100	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	COOLER RESTOCK	☐	290.00
00000122	07/14	00111962	60140481	01-5401-428-	STORE MERCHANDISE	PEPSI-COLA BOTTLING OF CORBIN KY	COOLER RESTOCK	☐	811.54
00000126	07/14	00111986	05-618920	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	COOLER RESTOCK	☐	232.00
00000127	07/14	00112041	690803	01-5401-428-	STORE MERCHANDISE	B&K BAIT & TACKLE	STORE MERCHANDISE	☐	221.00
00000132	07/14	00112003	386683	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	STORE MERCHANDISE	☐	339.52
00000135	07/14	00112052	05-618986	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	COOLER RESTOCK	☐	140.00
00000153	07/14	00112203	05-619125	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	RESTOCK ICE	☐	300.00
00000156	07/14	00112074	ER6/23/26	01-5401-428-	STORE MERCHANDISE	AMBER RUTHERFORD	REIMBURSMENT FOR STORE MERCHANDISE	☐	49.85
00000156	07/14	00112042	ER6/18/26	01-5401-428-	STORE MERCHANDISE	AMBER RUTHERFORD	REIMBURSMENT FOR STORE MERCHANDISE	☐	125.00
							10 Voucher Items Listed		**5,082.91**
00000095	07/14	00112202	6	01-5401-446-	PARK SUPPLIES	NANCY FIRE DEPARTMENT	REIMBURSMENT- FIREWORKS	☐	5,000.00
00000101	07/14	00112086	64448	01-5401-446-	PARK SUPPLIES	CALEB WILSON LUMBER	PLYWOOD-TABLES	☐	89.25
00000104	07/14	00112174	46765	01-5401-446-	PARK SUPPLIES	PROTRADE HARDWARE	MAINTENANCE SUPPLIES	☐	14.95
00000124	07/14	00111987	52054	01-5401-446-	PARK SUPPLIES	SILENT GUARD	SERVICE CALL	☐	25.00
00000124	07/14	00111987	51921	01-5401-446-	PARK SUPPLIES	SILENT GUARD	SERVICE CALL	☐	585.00
00000128	07/14	00112043	2064	01-5401-446-	PARK SUPPLIES	SOUTH CENTRAL KY JANITORIAL	MAINTENANCE SUPPLIES	☐	911.15
00000129	07/14	00112004	1DF9-WQD3-TX	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	MAINTENANCE SUPPLIES-SPEED BUMPS	☐	1,070.79
00000130	07/14	00111953	1Q9P-4P43-T3	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	MAINTEMANCE SUPPLIES	☐	609.47
00000133	07/14	00112053	96243	01-5401-446-	PARK SUPPLIES	NANCY SUPPLY	MAINT SUPPLIES	☐	418.75
00000143	07/14	00111934	63742	01-5401-446-	PARK SUPPLIES	CALEB WILSON LUMBER	LUMBER/SCREWS-BRIDGE (PC PARK)	☐	803.70
00000143	07/14	00111935	63819	01-5401-446-	PARK SUPPLIES	CALEB WILSON LUMBER	LUMBER/SCREWS-TABLES (PC PARK)	☐	937.00
00000179	07/14	00112104	26-49015	01-5401-446-	PARK SUPPLIES	MATT WOODALL	EVENT SUPPLIES	☐	250.00
00000232	07/14	00112212	1881	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL/REPAIR (PC PARK)	☐	285.00
00000250	07/14	00112088	4a87d636	01-5401-446-	PARK SUPPLIES	TREVIPAY	STORE MERCHANDISE	☐	476.76
							14 Voucher Items Listed		**11,476.82**
00000081	07/14	00112238		01-5401-567-	CAMPING DEPOSIT REFUNDS	MATT WOODALL	CAMP REFUND	☐	92.40
00000081	07/14	00112238	7/23-7/26	01-5401-567-	CAMPING DEPOSIT REFUNDS	MATT WOODALL	CAMP REFUND	☐	138.60
00000182	07/14	00112239	7/2-7/5	01-5401-567-	CAMPING DEPOSIT REFUNDS	CONNIE SOEDER	CAMP REFUND	☐	429.00
00000184	07/14	00112240	7/9-7/12	01-5401-567-	CAMPING DEPOSIT REFUNDS	KATHE GODBY	CAMP REFUND	☐	138.60
00000185	07/14	00112241	7/2-7/5	01-5401-567-	CAMPING DEPOSIT REFUNDS	VALERIE DAUGHERTY	CAMP REFUND	☐	138.60
00000187	07/14	00112242	7/2-7/5	01-5401-567-	CAMPING DEPOSIT REFUNDS	JULIE SNIDER	CAMP REFUND	☐	138.60

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00000188	07/14	00112243	6/26-6/29	01-5401-567-	CAMPING DEPOSIT REFUNDS	ROBERT WINCHESTER	CAMP REFUND	☐	103.40
00000189	07/14	00112244	7/3-7/5	01-5401-567-	CAMPING DEPOSIT REFUNDS	LESLEY MCCRAKEN	CAMP REFUND	☐	330.00
00000190	07/14	00112245	7/5-7/6	01-5401-567-	CAMPING DEPOSIT REFUNDS	RUTH SKAGGS	CAMP REFUND	☐	76.32
							9 Voucher Items Listed		**1,585.52**
00000142	07/14	00111919	63733	01-5401-718-	WOODSTOCK PARK	CALEB WILSON LUMBER	LUMBER-TABLES (WOODSTOCK)	☐	99.04
							1 Voucher Items Listed		**99.04**
00000096	07/14	00111797	ES10823	01-5401-739-	EQUIPMENT & CONSTRUCTION	VALLEY FARM EQUIPMENT	HUSTLER MOWER	☐	8,900.00
00000096	07/14	00111797	ES10823	01-5401-739-	EQUIPMENT & CONSTRUCTION	VALLEY FARM EQUIPMENT	TRADE-IN VALUE/SCAGG-TURF TIGER	☐	(3,000.00)
							2 Voucher Items Listed		**5,900.00**
00000166	07/14	00112216	5755	01-9100-332-	LEGAL SERVICES	THE LAW FIRM OF LINDA K AIN	SERVICES	☐	2,295.00
							1 Voucher Items Listed		**2,295.00**
00000073	07/14	00112184	May/Jun Juv	01-9100-599-	MISCELLANEOUS	PULASKI CO SHERIFF DEPT	MAY/JUNE JUV TRANSPORT	☐	474.23
							1 Voucher Items Listed		**474.23**
00000158	07/14	00112121	157706	02-6103-445-	OFFICE SUPPLIES	ANDERSON OFFICE SUPPLY	TONER CART/BLUE	☐	179.95
00000169	07/14	00112270	06.29.2026	02-6103-445-	OFFICE SUPPLIES	COREY ROBINSON	REIMBURSMENT BOTTLED WATER	☐	277.92
00000217	07/14	00112110	2106	02-6103-445-	OFFICE SUPPLIES	SOUTH CENTRAL KY JANITORIAL	JANITORIAL SUPPLIES	☐	510.60
							3 Voucher Items Listed		**968.47**
00000097	07/14	00112292	07.09.2026	02-6103-481-	UNIFORMS	MICHAEL GARNER	BOOT REIMBURSMENT	☐	150.00
							1 Voucher Items Listed		**150.00**
00000204	07/14	00112070	14186	02-6103-594-	CDL TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	60.00
							1 Voucher Items Listed		**60.00**
00000251	07/14	00112303	112102	02-6103-703-	BUILDING MAINTENANCE	RIDGENET NETWORK GROUP	REPLACEMENT LIGHTS	☐	680.00
							1 Voucher Items Listed		**680.00**
00000105	07/14	00111834		02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	229.14
00000105	07/14	00111834		02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	240.01
00000105	07/14	00111834		02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	200.39
00000105	07/14	00111834		02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	1,657.98
00000105	07/14	00111834		02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	183.00
00000105	07/14	00111834		02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	182.09
00000105	07/14	00111834		02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	110.72
00000105	07/14	00111834	19532	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-JUNE	☐	27,967.94

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							8 Voucher Items Listed		**30,771.27**
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	983.90
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	352.21
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	747.47
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	265.85
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	236.19
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,508.60
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,268.83
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	961.06
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	534.95
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,869.51
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	237.09
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,438.56
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	2,552.68
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,148.32
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,467.86
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	974.42
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	937.30
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,039.32
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,905.85
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	396.23
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,722.62
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	787.22
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	261.29
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	959.54
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,008.00
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	472.35
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	637.78
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	517.83
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	593.04
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	924.92

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00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	254.44
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	480.11
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,809.30
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	230.10
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	210.01
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	268.84
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	228.28
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	206.72
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	1,012.43
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	452.59
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	2,190.39
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	653.67
00000102	07/14	00111833		02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	2,527.01
00000102	07/14	00111833	195181	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-JUNE	☐	871.20
00000118	07/14	00111832		02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-JUNE	☐	246.13
00000118	07/14	00111832		02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-JUNE	☐	1,061.53
00000118	07/14	00111832		02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-JUNE	☐	293.07
00000118	07/14	00111832		02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-JUNE	☐	1,051.47
00000118	07/14	00111832	44945581	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-JUNE	☐	250.44
							49 Voucher Items Listed		**43,008.52**
00000113	07/14	00112087	183468	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	6.7 CUMMINS PARTS/CONNECT TUBES (SERVICE TRU(	☐	2,478.00
00000114	07/14	00112103	P92789082	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BATTERIES PLUS #362	BATTERY FOR SECURITY BOX	☐	48.99
00000116	07/14	00112065	20INV0009521	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WASTEEQUIP MANUFACTURING CO LLC	VINYL TARPS	☐	515.10
00000121	07/14	00112096	101448	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	J ADAMS	POWER PROBE BLUE/CIRCUIT TESTER	☐	310.90
00000134	07/14	00111970	67692	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	JUNCTION BOX	☐	13.52
00000136	07/14	00111984		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR/FUEL FILTERS	☐	138.85
00000136	07/14	00111984		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	PISTON CYLINDER/WINDO-WELD	☐	84.02
00000136	07/14	00111984		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CUTTING OIL LUBE	☐	21.60
00000136	07/14	00111984		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	WILMAR 3PC STONE SET	☐	12.14
00000136	07/14	00111984	239-023857	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR FILTERS	☐	16.41
00000140	07/14	00111985	1CX7-76HL-QQ	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	HEADLIGHTS (KENWORTH)	☐	229.99

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00000144	07/14	00111999		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	EASTERN WELDING SUPPLY CO	SAFETY GLASSES/WELDING SUPPLIES	☐	250.17
00000144	07/14	00111999	205927	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	EASTERN WELDING SUPPLY CO	SAFETY GLASSES/ROAD/PARK MAINT	☐	175.92
00000148	07/14	00112000	03l203550	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	NOX SENSORS	☐	641.43
00000150	07/14	00112001		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BOLTS/WASHERS	☐	94.75
00000150	07/14	00112001		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	WINDOW SEALANT/SPLINT COUPLING	☐	116.93
00000150	07/14	00112001	6224751	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	RAKE	☐	23.12
00000152	07/14	00112039	1RNT-WNLG-4V	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	PARKING BRAKE RELEASE CABLE	☐	30.89
00000155	07/14	00112005	1LVP-G9TR-7M	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	GLOVES/SPEAKER	☐	142.33
00000160	07/14	00112116	IN028390	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	CYLINDER / OUTER BOOM FOR MOWING TRACTOR	☐	3,548.48
00000163	07/14	00112119	IN028391	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	OUTER BOOMS FOR MOWING TRACTOR	☐	2,914.74
00000165	07/14	00112064	INV03082319	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	MOUNTING PLATES	☐	202.36
00000168	07/14	00112109	011967	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	TRUCKTOOL BOX/WIRING (BLACK KENWORTH)	☐	397.50
00000172	07/14	00112122		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	86.90
00000172	07/14	00112122		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/PRY BAR SET	☐	110.87
00000172	07/14	00112122	6235397	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	PLUG/SCREW SET	☐	6.51
00000173	07/14	00112094	6231385	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BLACK TUBING	☐	34.88
00000175	07/14	00112049		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	PLUMBING REPAIR KIT	☐	70.44
00000175	07/14	00112049		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	AIR BRAKE HOSES	☐	17.30
00000175	07/14	00112049		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	539.77
00000175	07/14	00112049	6229062	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/FERRULE	☐	254.10
00000177	07/14	00112029		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/ADAPTERS	☐	336.66
00000177	07/14	00112029		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	MUFFLER CLAMP/CASTLE NUT	☐	29.27
00000177	07/14	00112029		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	PUMP SPRAYER/HOSE/NOZZLE	☐	809.26
00000178	07/14	00112124	5117067	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN	BUMPER MOUNTS (JAIL TRUCK)	☐	140.00
00000180	07/14	00112124	1887	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	BUMPER MOUNTS (JAIL TRUCK)	☐	140.00
00000183	07/14	00112078		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	BUMPER (JAIL TRK)	☐	691.25
00000193	07/14	00112123	205993	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	EASTERN WELDING SUPPLY CO	SAFETY GLASSES	☐	29.75
00000194	07/14	00112117	26195	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	EQUIPMENT MARKETING CO	TROTTLE CABLE (PATCHER)	☐	238.21
00000195	07/14	00112063	26186	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	EQUIPMENT MARKETING CO	BLOWER/PIPE/HOSE/BUSHINGS (PATCHER)	☐	1,920.26
00000196	07/14	00112025		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ENGINE BEARING	☐	25.69
00000196	07/14	00112025	239-024000	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	QUICK DISCONNECT	☐	39.88

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00000197	07/14	00112072		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR COMPRESSOR	☐	218.82
00000197	07/14	00112072		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	LEAK FINDER/OIL DYE	☐	24.18
00000197	07/14	00112072		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/FUEL FILTERS	☐	176.79
00000197	07/14	00112072		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(231.70)
00000198	07/14	00112105		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TIMING COVER GASKET	☐	27.37
00000198	07/14	00112105		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(54.73)
00000198	07/14	00112105		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(13.65)
00000198	07/14	00112105		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	PERMATEX/CAULK GUN	☐	78.87
00000198	07/14	00112105		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	HEATER HOSE	☐	15.18
00000199	07/14	00112008	135527791	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	CYLINDER HEADS	☐	3,640.00
00000200	07/14	00112007	135350696	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	DOOR HANDLE/LOCK KIT (RECYCLE TRK)	☐	679.00
00000201	07/14	00112009	135382966	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	OVERHAUL KIT/SEALS (ROAD SERVICE TRK)	☐	1,699.70
00000202	07/14	00112127	135639021	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	30 TON PINTLE HOOK/KIT	☐	195.52
00000203	07/14	00112095	135511306	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	PTO PUMP/HYD PUMP (BOX TRUCK-NEW DUMP TRUCK	☐	2,058.94
00000205	07/14	00112027	inv/2026/017	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	INDFAS SUPPLY	TRANSPORT CHAIN	☐	42.38
00000207	07/14	00112115	74542	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MAC TOOLS DISTRIBUTOR DAN ROBERTSON	DIGITAL CALIPER	☐	124.99
00000211	07/14	00112101	03w125046	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	TRUCK PARTS/REPAIRS (TRUCK #103)	☐	652.83
00000213	07/14	00112012		02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	A/C PARTS (BUB'S TRK)	☐	290.91
00000213	07/14	00112012	03L203591	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	COMPRESSOR (BUB'S TRK)	☐	374.00
00000214	07/14	00112047	46486	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PROTRADE HARDWARE	POST HOLE DIGGERS	☐	77.98
00000218	07/14	00112006	28501	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	SOUTHERN AUTOMOTIVE	STARTER	☐	425.00
00000219	07/14	00112062	500406	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	STIGALL DISTRIBUTING LLC	RED HOT CLEANER/WASH SUPPLIES	☐	365.30
							64 Voucher Items Listed		**28,796.82**
00000123	07/14	00111948	145524	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	17,878.00
00000186	07/14	00112090	205940	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	PROPANE/MIX	☐	197.89
00000208	07/14	00112085	2670518	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DEF FLUID	☐	475.85
00000209	07/14	00112013	47440	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL PUMP NOZZLE REPAIR	☐	150.00
00000210	07/14	00112099	2500518	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL/CLEAR/DYED	☐	16,234.05
00000220	07/14	00112024	IN69937	02-6105-429-	GAS & OIL	VALLEY FARM EQUIPMENT	HYDRAULIC OIL	☐	287.90
							6 Voucher Items Listed		**35,223.69**
00000115	07/14	00020352	13374	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PAVING (WOODSTOCK COMMUNITY)	☐	12,563.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**12,563.00**
00000131	07/14	00111968	67858	02-6105-457-	PIPE & TILE	INTERSTATE CONSTRUCTION PRODUCTS INC	CATCH BASIN/HD GRATES (24X24)	☐	1,380.00
00000221	07/14	00112079	2026-570	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (1ST DIST)	☐	645.60
00000222	07/14	00112080	2026-571	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (2ND DIST)	☐	320.80
00000223	07/14	00112081	2026-572	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (3RD DIST)	☐	590.80
00000224	07/14	00112082	2026-573	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (4TH DIST)	☐	3,012.80
00000225	07/14	00112083	2026-575	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (5TH DIST)	☐	1,332.00
							6 Voucher Items Listed		**7,282.00**
00000125	07/14	00111967	810820	02-6105-479-	TIRES	CARMEN TIRE	TRACTOR TIRES	☐	2,429.00
00000215	07/14	00112044	3030002829	02-6105-479-	TIRES	S&S TIRE	REPAIR (LIGHT TRK)	☐	54.95
00000216	07/14	00112100	3030002892	02-6105-479-	TIRES	S&S TIRE	TIRES (TRUCK 100)	☐	671.78
							3 Voucher Items Listed		**3,155.73**
00000206	07/14	00112215	819	02-8099-431-	DISCRETIONARY FUNDS/BRIDGES STATE	JAVE, LLC	SHOPVILLE BRIDGE REPAIR (REIMBURSE)	☐	43,500.00
							1 Voucher Items Listed		**43,500.00**
00000238	07/14	00112247	7.1.26 REIM	03-5101-343-	CONTRACT MEDICAL SERVICE	PULASKI CO DETENTION CENTER	REIMBURSMENT FUNDS (MEDICAL PAID FROM COMMI	☐	17,036.96
							1 Voucher Items Listed		**17,036.96**
00000241	07/14	00108606		03-5101-406-	BUILDING MAINT. SUPPLIES	COOK'S DIRECT	MATERIAL FOR KITCHEN	☐	709.23
00000241	07/14	00108606	N984517	03-5101-406-	BUILDING MAINT. SUPPLIES	COOK'S DIRECT	MATERIAL FOR KITCHEN	☐	118.12
00000241	07/14	00103439	N852590	03-5101-406-	BUILDING MAINT. SUPPLIES	COOK'S DIRECT	MATERIAL FOR KITCHEN	☐	128.55
							3 Voucher Items Listed		**955.90**
00000237	07/14	00112055	222789	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	9,419.39
00000237	07/14	00112054	222457	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	9,210.91
							2 Voucher Items Listed		**18,630.30**
00000234	07/14	00112056	JTMN0003304	03-5101-445-	OFFICE SUPPLIES	COLOSSUS INC	MNTHLY JAIL TRACKER-AUG-2026	☐	211.86
							1 Voucher Items Listed		**211.86**
00000229	07/14	00112059	2245386	03-5101-453-	MANDATED INMATE EXPENSE	BOB BARKER CO	INMATE MANDATED ITEMS	☐	84.45
00000229	07/14	00112060	2245156	03-5101-453-	MANDATED INMATE EXPENSE	BOB BARKER CO	INMATE MANDATED ITEMS	☐	1,953.32
							2 Voucher Items Listed		**2,037.77**
00000070	07/14	00112248		04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
00000070	07/14	00112248		04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
00000070	07/14	00112248		04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00

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00000070	07/14	00112248		04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
00000070	07/14	00112248		04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
00000070	07/14	00112248	26-H-71-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
00000076	07/14	00112251	26-H-00070-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	53.50
00000076	07/14	00112251		04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	122.83
00000076	07/14	00112251		04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	127.17
00000076	07/14	00112251	26-H-00033-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	146.17
00000082	07/14	00112250		04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000082	07/14	00112250		04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000082	07/14	00112250		04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000082	07/14	00112250		04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000082	07/14	00112250		04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000082	07/14	00112250		04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000082	07/14	00112250		04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000082	07/14	00112250	25-H-127-01	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000083	07/14	00112249		04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000083	07/14	00112249		04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000083	07/14	00112249	26-H-00013-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
							21 Voucher Items Listed		**5,549.67**
00000080	07/14	00112257	07.01.2026	04-5301-507-	GOD'S FOOD PANTRY	GODS FOOD PANTRY OF PULASKI COUNTY	MNTHLY ALLOT-JULY 2026	☐	833.34
							1 Voucher Items Listed		**833.34**
00000088	07/14	00112258	07.01.2026	04-5330-507-	PERM	PERM	MNTHLY ALLOT-JULY 2026	☐	1,666.66
							1 Voucher Items Listed		**1,666.66**
00000090	07/14	00112259	07.01.2026	04-5340-507-	ALZHEIMER'S CTR	PULASKI COUNTY ALZHEIMER'S CENTER	MNTHLY ALLOT-JULY 2026	☐	2,916.66
							1 Voucher Items Listed		**2,916.66**
00000094	07/14	00111998	194-26	04-5340-515-	GENERAL WELFARE	SOUTHERN OAKS FUNERAL HOME	COUNTY BURIAL	☐	400.00
							1 Voucher Items Listed		**400.00**
00000074	07/14	00112217	157964	04-5401-348-	FOUNTAIN SQUARE	CAROLINE & RUBY'S	CUSTOMIZED PLAQUE (JUMP-FOUNTAIN SQR)	☐	175.00
00000092	07/14	00112097	1353455	04-5401-348-	FOUNTAIN SQUARE	SOUTHERN STATES	FOUNTAIN DYE	☐	139.99
							2 Voucher Items Listed		**314.99**
00000079	07/14	00111903	06042026	04-5405-508-	PARK EVENTS	USAED NASHVILLE DISTRICT - DEPT OF ARMY	SPECIAL EVENT PERMIT	☐	75.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**75.00**
00000086	07/14	00112252	MMF-2026	04-5425-507-	MASTER MUSICIANS FESTIVAL	MASTER MUSICIANS FESTIVAL	FESTIVAL SPONSORSHIP -2026	☐	2,500.00
							1 Voucher Items Listed		**2,500.00**
00000249	07/14	00112207	06.01.2026	17-5120-165-	OFFICE ASSISTANT	JOE R. GARRETT	CONTRACTED LABOR (OEM)	☐	3,107.50
							1 Voucher Items Listed		**3,107.50**
00000247	07/14	00112236	B90BB177-1	17-5120-445-	OFFICE SUPPLIES	TREVIPAY	OFFICE SUPPLIES	☐	27.64
							1 Voucher Items Listed		**27.64**
00000248	07/14	00112014	01342624	17-5120-593-	COMMUNICATIONS LEASE	VERTICAL BRIDGE CC FM LLC	TOWER RENTAL	☐	1,043.82
							1 Voucher Items Listed		**1,043.82**
00000242	07/14	00111937	506488	17-6401-429-	FUEL	HOLSTON GASES INC-SOMERSET	TANKS/BULK PROPANE	☐	537.02
							1 Voucher Items Listed		**537.02**
00000244	07/14	00112015	3030-0028-23	17-6401-479-	TIRES	S&S TIRE	STEER TIRES (BURNSIDE FD)	☐	966.95
							1 Voucher Items Listed		**966.95**
00000239	07/14	00111966	8150-6163-16	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR/OIL FILTERS/SENSOR/GEAR BOX/CLUTCH	☐	1,765.88
00000243	07/14	00112091	17566	17-6401-592-	VEHICLE MAINTENANCE	PRO AIR MIDWEST LLC	VALVE KNOB/LINE REPAIR KIT (FERGUSON FD)	☐	120.00
00000245	07/14	00112017	46729	17-6401-592-	VEHICLE MAINTENANCE	SOUTHEAST APPARATUS LLC	AUTO CHARGER	☐	1,340.00
							3 Voucher Items Listed		**3,225.88**
00000240	07/14	00112069	14183	17-6401-594-	CDL TRAINING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	110.00
							1 Voucher Items Listed		**110.00**
00000228	07/14	00112264	INV-553877-P	76-5145-336-	EQUIPMENT MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT (JUNE-2026)	☐	193.27
							1 Voucher Items Listed		**193.27**
00000230	07/14	00112068	14182	76-5145-445-	OFFICE SUPPLIES	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	70.00
00000233	07/14	00112067	06.22.2026	76-5145-445-	OFFICE SUPPLIES	BECKI CHILDERS	TRAINING REIMBURSMENT	☐	24.65
							2 Voucher Items Listed		**94.65**
00000235	07/14	00111763	11942821	76-5145-573-	TELEPHONE	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	☐	63.68
							1 Voucher Items Listed		**63.68**
00000231	07/14	00112045	06.22.2026	76-5145-574-	TRAINING	NATALEE JONES	MILEAGE REIMBURSMENT	☐	22.00
00000236	07/14	00112002	06.17.2026	76-5145-574-	TRAINING	MIKE DICK	TRAINING REIMBURSMENT	☐	59.96
							2 Voucher Items Listed		**81.96**
00000246	07/14	00112260	326040	85-5010-445-	OFFICE SUPPLIES	UNITED DIRECT SOLUTIONS	VOTER REGISTRATION CARDS	☐	7.62
							1 Voucher Items Listed		**7.62**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						65 Accounts Listed	276 Voucher Items Listed		**740,428.33**