Vendor Claims Register - Detail

Pulaski County Fiscal Court

BILL LIST - AUGUST 2026

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000332	08/11	00112560	2026-194	01-9100-551-	MEMBERSHIPS	A & M CONSULTANTS, LLC	TRAINING (WHEELDON)	☐	390.00
00000332	08/11	00112560	2026-223	01-9100-551-	MEMBERSHIPS	A & M CONSULTANTS, LLC	TRAINING (WHEELDON)	☐	520.00
							2 Voucher Items Listed		**910.00**
00000333	08/11	00112439	13989	01-5401-446-	PARK SUPPLIES	ADKINS SEPTIC TANK	SERVICE CALL	☐	540.00
							1 Voucher Items Listed		**540.00**
00000334	08/11	00112587	26-3368	01-5080-334-	BUILDING MAINTENANCE	AGT LAND SURVEYING	SURVEY WORK (BRONSTON SCHOOL RD/JACKSBORO)	☐	1,501.16
							1 Voucher Items Listed		**1,501.16**
00000335	08/11	00112075	1078553	01-5080-334-	BUILDING MAINTENANCE	AIR-FLO PRODUCTS	FILTERS (CH)	☐	410.21
							1 Voucher Items Listed		**410.21**
00000336	08/11	00112571	36972	01-5080-516-	HVAC MAINTENANCE	ALL TRADES SERVICES	SERVICE CALL (COURTHOUSE)	☐	515.63
							1 Voucher Items Listed		**515.63**
00000337	08/11	00112397	07/01/2026	01-5030-599-	BOARD OF ASSESSMENTS	AMANDA BESHEARS	2026 BOARD OF ASSESSMENT-HEARING & REVIEWIN(	☐	200.00
							1 Voucher Items Listed		**200.00**
00000338	08/11	00112550	07/01/2026	01-5020-566-	REIMBURSEMENT EXPENSE	AMANDA HANEY	MILAGE REIMBURSMENT	☐	11.60
							1 Voucher Items Listed		**11.60**
00000339	08/11	00112534	11CC-YGTJ-4Q	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	USB DRIVES	☐	24.87
00000339	08/11	00112536	17CT-6JVF-VJ	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	264.59
00000339	08/11	00112535	1KYV-CYRP-HH	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	125.81
00000339	08/11	00112535	1R1J-RYST-4L	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	204.00
00000339	08/11	00112535	1WCM-FXFP-FM	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	235.42
00000339	08/11	00112254	1RRL-CG7T-FW	01-5020-446-	SUPPLIES/BODY BAGS ETC	AMAZON CAPITAL SERVICES, INC	SUPPLIES	☐	243.37
00000339	08/11	00112544	1GKW-MCGL-GQ	01-5080-334-	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES, INC	FLAGS (PCFC BLDGS)	☐	242.75
00000339	08/11	00112545	11CC-YGTJ-MR	01-5205-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	137.00
00000339	08/11	00112545	19NM-HQ4L-WC	01-5205-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	169.99
00000339	08/11	00112545	1HFC-K34Q-14	01-5205-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	102.99
00000339	08/11	00112326	1XRG-NQHP-F7	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	MAINTENANCE SUPPLIES	☐	214.58
							11 Voucher Items Listed		**1,965.37**
00000340	08/11	00112316	1398263	01-5081-334-	BUILDING MAINTENANCE	AREA PLUMBING & ELECTRIC SUPPLY	FLUSH VALVES	☐	156.40
							1 Voucher Items Listed		**156.40**
00000341	08/11	00112556	08/05/2026	01-5047-567-	REFUNDS FOR OVERPAYMENTS	BELCHER CHIROPRATIC, PLLC	OCC TAX REFUND	☐	248.30
							1 Voucher Items Listed		**248.30**

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00000342	08/11	00112399	91856	01-5401-446-	PARK SUPPLIES	BINGHAM TIRE OF SOMERSET	MOWER TIRE REPAIR	☐	45.69
							1 Voucher Items Listed		**45.69**
00000343	08/11	00112369	4983	01-5401-342-	FIREBROOK PARK	BLUEGRASS RECREATION SALES & INSTALLATI	PLAYGROUND EQIP REPAIR (FIREBROOK)	☐	924.69
							1 Voucher Items Listed		**924.69**
00000344	08/11	00112343	056462	01-5401-446-	PARK SUPPLIES	CALEB WILSON LUMBER	LUMBER FOR CABINS	☐	109.50
							1 Voucher Items Listed		**109.50**
00000345	08/11	00112339	S204036039 0	01-5081-334-	BUILDING MAINTENANCE	CAPE ELECTRICAL SUPPLY LLC	LIGHT BULBS	☐	327.95
							1 Voucher Items Listed		**327.95**
00000346	08/11	00112575	0247838	01-5205-399-	VETERINARY SERVICES	CASEY COUNTY VETERINARY SERVICES PLLC	VET SERVICES	☐	371.00
00000346	08/11	00112575	0250751	01-5205-399-	VETERINARY SERVICES	CASEY COUNTY VETERINARY SERVICES PLLC	VET SERVICES	☐	424.04
00000346	08/11	00112575	0256662	01-5205-399-	VETERINARY SERVICES	CASEY COUNTY VETERINARY SERVICES PLLC	VET SERVICES	☐	487.68
							3 Voucher Items Listed		**1,282.72**
00000347	08/11	00112547	06/01/2026	01-5001-563-	POSTAGE	CLOYD BUMGARDNER	POSTAGE REIMBURSMENT	☐	14.05
							1 Voucher Items Listed		**14.05**
00000348	08/11	00112564	36819	01-5001-445-	OFFICE SUPPLIES	COMMERCIAL PRINTING	OFFICE SUPPLIES	☐	50.00
00000348	08/11	00112350	36859	01-5020-739-	EQUIPMENT	COMMERCIAL PRINTING	BUISNESS CARDS	☐	50.00
							2 Voucher Items Listed		**100.00**
00000349	08/11	00112567	1080141	01-5001-565-	PRINTING	COMMONWEALTH JOURNAL	LEGAL/AD	☐	668.43
							1 Voucher Items Listed		**668.43**
00000350	08/11	00112402	FN95427	01-5205-403-	ANIMAL FOOD & SUPPLIES	COVETRUS	ANIMAL MEDICATION	☐	191.66
							1 Voucher Items Listed		**191.66**
00000351	08/11	00112574	592401-G5Y8	01-5080-334-	BUILDING MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT AUGUST (CH)	☐	338.51
00000351	08/11	00112173	INV-572522-J	01-5080-352-	ELEVATOR MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY ELEV MAINT (JULY MLV)	☐	170.90
00000351	08/11	00112574	592400-Q5L9	01-5081-334-	BUILDING MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT AUGUST (JUDICIAL)	☐	690.64
							3 Voucher Items Listed		**1,200.05**
00000352	08/11	00112599	18457	01-5057-340-	SUPPORT AGREEMENTS	FISCALSOFT LLC	SOFTWARE (FY-26/27) FINANCE	☐	40,000.00
							1 Voucher Items Listed		**40,000.00**
00000353	08/11	00112293	072645	01-5015-563-	POSTAGE	GOVERNMENT UTILITIES TECHNOLOGY SERVIC	2026 PROP TAX POSTAGE (80%)	☐	28,301.00
							1 Voucher Items Listed		**28,301.00**
00000354	08/11	00112285	112285	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	STORE MERCHANDISE	☐	667.33
							1 Voucher Items Listed		**667.33**

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00000355	08/11	00112566	14230	01-5001-382-	DRUG TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING		110.00
							1 Voucher Items Listed		**110.00**
00000356	08/11	00112576	06/01/2026	01-5205-399-	VETERINARY SERVICES	HOPE FOR ALL PETS, INC	SPAY/NEUTER ANIMALS (JUNE-2026)		2,480.00
00000356	08/11	00112576	07/01/2026	01-5205-399-	VETERINARY SERVICES	HOPE FOR ALL PETS, INC	SPAY/NEUTER ANIMALS (JULY-2026)		3,480.00
							2 Voucher Items Listed		**5,960.00**
00000357	08/11	00112557	08/05/2026	01-5047-567-	REFUNDS FOR OVERPAYMENTS	IES MED PLUS OF KY, LLC	OCC TAX REFUND		447.90
							1 Voucher Items Listed		**447.90**
00000358	08/11	00112114	07/29/26	01-5205-481-	UNIFORMS	JATS SCREEN PRINTING	UNIFORMS		415.00
							1 Voucher Items Listed		**415.00**
00000359	08/11	00112299	1353367	01-5401-446-	PARK SUPPLIES	K & T SAW SHOP	MOWER REPAIR		703.90
00000359	08/11	00112299	1353368	01-5401-446-	PARK SUPPLIES	K & T SAW SHOP	WEED EATER REPAIR		116.55
							2 Voucher Items Listed		**820.45**
00000360	08/11	00112490	WC2026-0100	01-5015-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSURANCE PREMIUM 26/27-LAW EN		236,709.00
00000360	08/11	00112491	WC20260100-3	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSURANCE PREM 26/27-FIREFIGHTE		4,751.00
00000360	08/11	00112491	WC20260100-4	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSURANCE PREM 26/27-CLERICAL		17,854.00
00000360	08/11	00112491	WC20260100-5	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSU PREM 26/27-CLER/CNT ATT		832.00
00000360	08/11	00112491	WC20260100-6	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INS PREM 26/27-SHELTER		6,057.00
00000360	08/11	00112491	WC20260100-7	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INS PREM 26/27-MAINTENANCE		12,020.00
00000360	08/11	00112491	WC20260100-8	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSU PREM 26/27 PARKS & REC		14,156.00
00000360	08/11	00112491	WC20260100-9	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INS PREM 26/27 - RECYCLE/SOLID W		120,547.00
00000360	08/11	00112491	WC2026100-10	01-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSU PREM 26/27-CORONER/DEPUTI		4,893.00
							9 Voucher Items Listed		**417,819.00**
00000361	08/11	00112559	10553	01-5001-576-	TRAVEL	KCJEA/KMCA	CONFERENCE (RANSHAW/TODD)		790.00
							1 Voucher Items Listed		**790.00**
00000362	08/11	00112568	336668	01-5080-429-	GAS/VEHICLE MAINTENANCE	KENTUCKY STATE TREASURER	ANNUALREGISTRATION FEES (FUEL CENTER)		90.00
							1 Voucher Items Listed		**90.00**
00000363	08/11	00112572	1870	01-5080-334-	BUILDING MAINTENANCE	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL (CH)		376.50
00000363	08/11	00112572	1893	01-5080-334-	BUILDING MAINTENANCE	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL (CH)		345.00
00000363	08/11	00112572	1896	01-5080-334-	BUILDING MAINTENANCE	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL (CH)		301.00
00000363	08/11	00112572	1904	01-5080-334-	BUILDING MAINTENANCE	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL (CH)		292.50
00000363	08/11	00112573	1875	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL		225.00

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00000363	08/11	00112573	1905	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL	☐	125.00
00000363	08/11	00112573	1906	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	SERVICE CALL	☐	125.00
							7 Voucher Items Listed		**1,790.00**
00000364	08/11	00111920	320708	01-5401-406-	SHOPVILLE PARK	LUMBER KING INC WC - SOMERSET	LUMBER (SHOPVILLE)	☐	68.03
							1 Voucher Items Listed		**68.03**
00000365	08/11	00112563	18981	01-5080-481-	UNIFORMS	MAGIC MONOGRAMS INC	HATS	☐	135.60
							1 Voucher Items Listed		**135.60**
00000366	08/11	00112555	267032	01-5047-445-	OFFICE SUPPLY	MAIL SOLUTIONS LLC	POSTAGE	☐	137.12
							1 Voucher Items Listed		**137.12**
00000367	08/11	00112395	07/01/2026	01-5030-599-	BOARD OF ASSESSMENTS	MARK VAUGHT	2026 BOARD OF ASSESSMENT-HEARING & REVIEWIN(	☐	200.00
							1 Voucher Items Listed		**200.00**
00000368	08/11	00112255	1060071688	01-5020-445-	OFFICE SUPPLIES	MODERN DISTRIBUTORS INC	OFFICE SUPPLIES	☐	191.52
							1 Voucher Items Listed		**191.52**
00000369	08/11	00112328	7109-111929	01-5205-340-	TRUCK MAINTENANCE	O'REILLY AUTOMOTIVE STORES INC	WIPERS	☐	57.87
							1 Voucher Items Listed		**57.87**
00000370	08/11	00112263	60143206	01-5401-428-	STORE MERCHANDISE	PEPSI-COLA BOTTLING OF CORBIN KY	COOLER RESTOCK	☐	210.50
00000370	08/11	00112421	60144560	01-5401-428-	STORE MERCHANDISE	PEPSI-COLA BOTTLING OF CORBIN KY	COOLER RESTOCK	☐	95.00
							2 Voucher Items Listed		**305.50**
00000371	08/11	00112331	14889	01-5080-429-	GAS/VEHICLE MAINTENANCE	PREMIER ENERGY -SOMERSET	87 E10 GAS UNL (FUEL CENTER)	☐	26,475.27
00000371	08/11	00112286	2510657	01-5401-429-	GASOLINE	PREMIER ENERGY -SOMERSET	GASOLINE	☐	840.58
							2 Voucher Items Listed		**27,315.85**
00000372	08/11	00112561	47058	01-5080-334-	BUILDING MAINTENANCE	PROTRADE HARDWARE	SPRAYER/BATTERIES	☐	68.96
							1 Voucher Items Listed		**68.96**
00000373	08/11	00112294	JAN-JUNE 202	01-5010-540-	INDEXING DEEDS	PULASKI COUNTY CLERK	REPORTING OF CONVEYANCES TO PVA JAN-JUNE 202(	☐	792.50
							1 Voucher Items Listed		**792.50**
00000374	08/11	00112521	07/01/2026	01-9100-599-	MISCELLANEOUS	PULASKI COUNTY SHERIFF'S DEPARTMENT	JULY JUVENILLE TRANSPORT	☐	155.57
							1 Voucher Items Listed		**155.57**
00000375	08/11	00112588	6461	01-5001-563-	POSTAGE	QUADIENT FINANCE USA	POSTAGE	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000376	08/11	00112553	07/31/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	BEN GAINES	CAMP REFUND	☐	165.00
							1 Voucher Items Listed		**165.00**

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00000377	08/11	00112404	07/26/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	CARLA MCFERRON	CAMP REFUND	☐	122.10
							1 Voucher Items Listed		**122.10**
00000378	08/11	00112551	SEPT & OCT 2	01-5401-567-	CAMPING DEPOSIT REFUNDS	JASON BURTON	CAMP REFUND	☐	271.70
							1 Voucher Items Listed		**271.70**
00000379	08/11	00112411	08/02/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	JOY STONIONIS	PARK REFUND	☐	282.85
							1 Voucher Items Listed		**282.85**
00000380	08/11	00112409	08/03/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	KEVEIN TROUTMAN	CAMP REFUND	☐	221.10
							1 Voucher Items Listed		**221.10**
00000381	08/11	00112408	08/21/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	KIRK TROUTMAN	CAMP REFUND	☐	132.00
							1 Voucher Items Listed		**132.00**
00000382	08/11	00112592	08/13/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	LESLEY MCCRACKEN	CAMP REFUND	☐	196.90
							1 Voucher Items Listed		**196.90**
00000383	08/11	00112590	10/30/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	MARY TRENT	CAMP REFUND	☐	11.00
							1 Voucher Items Listed		**11.00**
00000384	08/11	00112589	08/03/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	MORGAN JOHNSON	CAMP REFUND	☐	122.10
							1 Voucher Items Listed		**122.10**
00000385	08/11	00112405	07/24/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	NAKESHA CHITWOOD	CAMP REFUND	☐	92.40
							1 Voucher Items Listed		**92.40**
00000386	08/11	00112406	07/21/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	ROSE SAYARD	CAMP REFUND	☐	47.70
							1 Voucher Items Listed		**47.70**
00000387	08/11	00112591	07/31/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	SHAWN BAILEY	CAMP REFUND	☐	6.00
							1 Voucher Items Listed		**6.00**
00000388	08/11	00112407	07/19/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	TIFFANY STEPHENS	CAMP REFUND	☐	247.50
							1 Voucher Items Listed		**247.50**
00000389	08/11	00112410	09/07/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	TOM BRITTON	PARK REFUND	☐	152.64
							1 Voucher Items Listed		**152.64**
00000390	08/11	00112396	07/01/2026	01-5030-599-	BOARD OF ASSESSMENTS	RON SHAW	2026 BOARD OF ASSESSMENT-HEARING & REVIEWIN(	☐	200.00
							1 Voucher Items Listed		**200.00**
00000391	08/11	00112558	08/01/2026	01-5235-507-	SOIL CONSERVATION SERVICE	SOIL CONSERVATION DIST	MNTHLY ALLOT -AUGUST-2026	☐	8,750.00
							1 Voucher Items Listed		**8,750.00**
00000392	08/11	00112425	05-619325	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	COOLER RESTOCK	☐	264.00

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							1 Voucher Items Listed		**264.00**
00000393	08/11	00112182	2128	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES (FUEL CENTER)	☐	160.50
00000393	08/11	00112374	2215	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	JANITORAL SUPPLIES	☐	682.60
00000393	08/11	00112164	2216	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SOAP/TOWELS/SUPPLIES	☐	188.25
00000393	08/11	00112165	2249	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐	102.00
00000393	08/11	00112209	2148	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	696.63
00000393	08/11	00112278	2181	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐	22.00
00000393	08/11	00112388	2238	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	387.64
00000393	08/11	00112324	2205	01-5401-446-	PARK SUPPLIES	SOUTH CENTRAL KY JANITORIAL	MAINTENANCE SUPPLIES	☐	866.90
							8 Voucher Items Listed		**3,106.52**
00000394	08/11	00112307	1354976	01-5205-403-	ANIMAL FOOD & SUPPLIES	SOUTHERN STATES	CAT FOOD	☐	284.90
							1 Voucher Items Listed		**284.90**
00000395	08/11	00112562	CT457838	01-5080-334-	BUILDING MAINTENANCE	STEVE BARLOW FARM EQUIPMENT	BLADES / PLATE	☐	24.57
							1 Voucher Items Listed		**24.57**
00000396	08/11	00112570	INV00486432	01-5057-340-	SUPPORT AGREEMENTS	TIMECLOCK PLUS	LICENSE PRORATION/PREPAID HRS	☐	1,687.56
00000396	08/11	00112570	INV00490428	01-5057-340-	SUPPORT AGREEMENTS	TIMECLOCK PLUS	ANNUAL LICENSE FEE/SUPPORT	☐	11,918.93
							2 Voucher Items Listed		**13,606.49**
00000397	08/11	00112398	07/01/2026	01-5030-599-	BOARD OF ASSESSMENTS	TIM PRICE	2026 BOARD OF ASSESSMENT-HEARING & REVIEWIN(	☐	200.00
							1 Voucher Items Listed		**200.00**
00000398	08/11	00112577	42767	01-5205-742-	BUILDING MAINTENANCE	WHEELDONS APPLIANCE INC	SERVICE CALL /DRYER REPAIR	☐	204.20
							1 Voucher Items Listed		**204.20**
00000399	08/11	112325	9032554120	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	ANIMAL MEDICATION	☐	266.25
00000399	08/11	00112481	9032688647	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	ANIMAL MEDICATION	☐	550.00
							2 Voucher Items Listed		**816.25**
00000400	08/11	00112111	1LGY-4L7J-DY	02-6103-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	HAND CLNR/CAR CLNR/BINDERS/LYSOL	☐	106.27
00000400	08/11	00112436	IC9W-KJJC-F4	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	CB RADIO/SHEET PROTECTORS/STICKERS	☐	226.05
							2 Voucher Items Listed		**332.32**
00000401	08/11	00112480	157792	02-6103-445-	OFFICE SUPPLIES	ANDERSON OFFICE SUPPLY	TONER CART/MAGENTA	☐	99.95
							1 Voucher Items Listed		**99.95**
00000402	08/11	00111267	IN027212	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	SOLENOID/CONDENSOR (1ST DIST)	☐	789.65
00000402	08/11	00112329	IN028579	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	DEF HEATER VALVE	☐	554.15

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00000402	08/11	00112412	IN028769	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	INTAKE HOOD/MIRRORS (TRACTOR #305)	☐	915.54
00000402	08/11	00112433	IN028815	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	SERVICE/LABOR (CUMMINS)	☐	747.44
00000402	08/11	00112470	IN028829	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	MOTOR BOLTS/DECK CYLINDERS	☐	1,567.83
00000402	08/11	00112428	IN028833	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	DEF HEATER VALVE	☐	554.03
							6 Voucher Items Listed		**5,128.64**
00000403	08/11	00112302	P9314960	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BATTERIES PLUS #362	BATTERIES FOR SECURITY BOX	☐	95.98
							1 Voucher Items Listed		**95.98**
00000404	08/11	00112296	0068099-IN	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOSWELL CONTRACTING INC	ALUM PLATES (BLK KENWORTH)	☐	158.31
							1 Voucher Items Listed		**158.31**
00000405	08/11	00112434	CM000308199	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	CREDIT RETURNS	☐	(157.34)
00000405	08/11	00112430	CM000308295	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	CREDIT RETURNS	☐	(461.98)
00000405	08/11	00112430	INV03105109	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	COMPRESSOR/PLATES	☐	472.65
00000405	08/11	00112434	INV03105137	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	CUTTING EDGE/LOCKNUT/SCREW	☐	298.12
00000405	08/11	00112430	INV03107959	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	COMPRESSOR / BELT	☐	1,261.97
00000405	08/11	00112311	SVIB1680399	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	ECM MODULE DOZER 316FL	☐	370.63
							6 Voucher Items Listed		**1,784.05**
00000406	08/11	00112256	810840	02-6105-479-	TIRES	CARMEN TIRE	TRACTOR TIRE/LABOR	☐	1,251.00
							1 Voucher Items Listed		**1,251.00**
00000407	08/11	00112177	183565	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	6.7 CUMMINS TURBO/CORE (SERVICE TRUCK)	☐	3,524.32
00000407	08/11	00112177	183592	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	CORE CREDIT (SERVICE TRUCK)	☐	(1,000.00)
00000407	08/11	00112312	183636	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	6.7 CUMMINS INJECTORS (SERVICE TRUCK)	☐	518.00
00000407	08/11	00112429	183766	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	GEAR PUMP ASSEMBLY	☐	1,550.00
00000407	08/11	00112312	C183678	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	CORE CREDIT (SERVICE TRUCK)	☐	(150.00)
00000407	08/11	00112429	C183819	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	CORE CREDIT (RECYCLE TRUCK)	☐	(400.00)
							6 Voucher Items Listed		**4,042.32**
00000408	08/11	00112198	6236856	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	12MORB STRAIGHT	☐	20.45
00000408	08/11	00112198	6239810	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSE/FITTINGS	☐	103.95
00000408	08/11	00112158	6239858	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	FITTINGS/THREADLOCKER	☐	162.33
00000408	08/11	00112198	6243558	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	NUTS/BOLTS/WASHERS/CLAMPS	☐	279.27
00000408	08/11	00112322	6243710	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	ADAPTOR SOCKETS/BIT SET	☐	154.57
00000408	08/11	00112297	6243815	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BALL VALVE/HYD HOSES/FITTINGS	☐	474.30

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00000408	08/11	00112297	6243873	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BALL VALVE	☐	35.06
00000408	08/11	00112304	6244822	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BOLT BIN SUPPLIES	☐	1,084.89
00000408	08/11	00112322	6246000	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/O-RINGS	☐	31.05
00000408	08/11	00112332	6246972	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	CLAMPS/HOOKS/LOCK PINS/VISE	☐	449.52
00000408	08/11	00112348	6249332	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	TRUCK TOOLBOX (JAIL TRUCK)	☐	393.74
00000408	08/11	00112332	6249896	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	519.38
00000408	08/11	00112355	6250419	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	AIRLINE T'S	☐	127.75
00000408	08/11	00112380	6252216	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HEX PLUG	☐	2.12
00000408	08/11	00112380	6252636	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	FERRULE 12PC	☐	14.33
00000408	08/11	00112380	6254697	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	WHEEL NUTS/STUDS/HEX DRILL	☐	35.40
							16 Voucher Items Listed		**3,888.11**
00000409	08/11	00112427	6255506	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES / FITTINGS	☐	340.18
00000409	08/11	00112492	6258327	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HEX COUPLING	☐	5.30
00000409	08/11	00112492	6259662	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	DOT TAPE / LINE LEVEL	☐	176.31
00000409	08/11	00112509	6261674	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	620.90
00000409	08/11	00112198	CM6236900	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	CREDIT RETURN	☐	(20.45)
							5 Voucher Items Listed		**1,122.24**
00000410	08/11	00112226	5117284	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	HEADLIGHT BRACKET	☐	237.50
00000410	08/11	00112226	5117333	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	TRANSMISSION SEAL	☐	22.69
00000410	08/11	00112226	5117384	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	PUSHROD VALVE	☐	116.25
							3 Voucher Items Listed		**376.44**
00000411	08/11	00112336	206069	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	PROPANE	☐	87.98
00000411	08/11	00112313	206124	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	SAFETY GLASSES	☐	17.99
00000411	08/11	00112162	58088	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	MNTHLY CAGE RENTAL	☐	180.00
							3 Voucher Items Listed		**285.97**
00000412	08/11	00112253	239-023926	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	WATER PUMP/FAN CLUTCH	☐	418.65
00000412	08/11	00112112	239-024479	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR/OIL FILTER	☐	23.56
00000412	08/11	00112112	239-024488	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	WIPERS	☐	15.90
00000412	08/11	00112112	239-024528	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	SERPENTINE BELT	☐	39.74
00000412	08/11	00112163	239-024558	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TIRE SENSORS	☐	183.18
00000412	08/11	00112163	239-024576	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	VALVE COVER GASKET	☐	21.39

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00000412	08/11	00112163	239-024711	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY	☐	164.60
00000412	08/11	00112199	239-024784	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	EXHAUST PIPE FIANGE GASKETS	☐	31.91
00000412	08/11	00112199	239-024812	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTERS	☐	9.51
00000412	08/11	00112199	239-024819	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	HOOD LIFT SUPPORT	☐	31.44
00000412	08/11	00112199	239-024822	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL/AIR/OIL FILTERS	☐	193.02
00000412	08/11	00112279	239-024873	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	GASKETS/CLAMPS	☐	52.39
00000412	08/11	00112279	239-024939	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR/FUEL FILTERS	☐	324.86
00000412	08/11	00112300	239-025014	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES (FUEL TRUCK)	☐	327.90
00000412	08/11	00112300	239-025030	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	HOSE CLAMP	☐	25.54
00000412	08/11	00112306	239-025105	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FLOURESCENT DYE/VALVE CANS	☐	33.50
							16 Voucher Items Listed		**1,897.09**
00000413	08/11	00112306	239-025119	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ALTERNATOR	☐	155.11
00000413	08/11	00112306	239-025138	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTER	☐	49.38
00000413	08/11	00112300	239-025144	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY	☐	167.23
00000413	08/11	00112300	239-025164	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	PLUGS/WIRES (ANIMAL CONTROL VAN)	☐	188.64
00000413	08/11	00112300	239-025194	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL COOLER CLIP	☐	13.64
00000413	08/11	00112323	239-025267	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTERS	☐	106.38
00000413	08/11	00112352	239-025323	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES (PATCH TRUCK/TRK#4)	☐	334.46
00000413	08/11	00112323	239-025347	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES	☐	317.48
00000413	08/11	00112371	239-025369	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	U-JOINT/PINION SEALS/BRAKE CLNR	☐	392.33
00000413	08/11	00112352	239-025427	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTER	☐	11.55
00000413	08/11	00112371	239-025447	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR/FILTERS/GREASE	☐	87.93
00000413	08/11	00112371	239-025455	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CORE/CREDIT RETURN	☐	(37.53)
00000413	08/11	00112371	239-025518	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	RADIATOR/COOLANT HOSE (JAIL TRUCK)	☐	365.49
00000413	08/11	00112371	239-025526	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	U-JOINT STRAP KIT	☐	10.95
00000413	08/11	00112371	239-025529	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS/CORES	☐	(70.00)
00000413	08/11	00112381	239-025551	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ALTERNATOR / BATTERY (SHELTER VAN)	☐	359.04
							16 Voucher Items Listed		**2,452.08**
00000414	08/11	00112381	239-025552	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ALTERNATOR/BATTERY (JAIL TRUCK)	☐	41.59
00000414	08/11	00112381	239-025572	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	PAINT REMOVER/RESPIRATOR (SHOP)	☐	162.01
00000414	08/11	00112381	239-025587	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	GASKET MAKER (SHOP)	☐	6.59

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00000414	08/11	00112381	239-025632	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FLOURESCENT A/C DYE (SHOP)	☐	12.90
00000414	08/11	00112381	239-025633	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	WIPER BLADES (EM TRUCK)	☐	30.00
00000414	08/11	00112435	239-025834	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	U-JOINTS	☐	47.38
00000414	08/11	00112435	239-025844	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FILTERS	☐	11.55
00000414	08/11	00112435	239-025957	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	LIGHTING/LIGHT BULBS (2019 TAHOE)	☐	15.75
00000414	08/11	00112435	239-025980	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DISC BRAKE SET (FORD F-350)	☐	47.13
00000414	08/11	00112495	239-025981	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TRUCK BED LINER/APPLICATOR (TRUCK#103)	☐	916.17
00000414	08/11	00112435	239-026013	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	A/C COMPRESSOR (2016 CHEVY)	☐	450.84
00000414	08/11	00112435	239-026014	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKES/ROTORS (FORD F-350)	☐	156.88
00000414	08/11	00112496	239-026021	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DISC BRAKES/ROTORS/CALIPERS	☐	311.02
00000414	08/11	00112496	239-026025	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(156.88)
							14 Voucher Items Listed		**2,052.93**
00000415	08/11	00112290	135882531	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	ABS VALVE SENSOR	☐	279.99
00000415	08/11	00112291	136000730	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	BRAKE CHAMBERS/SLACK ADJUSTMENTS	☐	562.58
00000415	08/11	00112485	136437936	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	R134 COOLANT 30LB	☐	412.25
00000415	08/11	00112485	136496344	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	CREDIT PRICE ADJUST	☐	(412.25)
00000415	08/11	00112485	136496465	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	R134 COOLANT 30LB	☐	340.00
							5 Voucher Items Listed		**1,182.57**
00000416	08/11	00112195	35023	02-6105-447-	PAVING/CHIP SEAL	FLYNN BROTHERS CONTRACTING, INC	EZ STEET COLD PATCH/MIX	☐	896.00
							1 Voucher Items Listed		**896.00**
00000417	08/11	00112431	3354	02-6103-445-	OFFICE SUPPLIES	FOSTER TROPHY	TAGS / PLATES	☐	15.00
							1 Voucher Items Listed		**15.00**
00000418	08/11	00112161	RO# 24777	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FOX TOTAL CAR CARE	TPS SENSORS/WIPERS (CORONER SURBURBAN-GERAI	☐	105.74
							1 Voucher Items Listed		**105.74**
00000419	08/11	00111311	8960	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	RAKER/TEETH	☐	846.30
00000419	08/11	00111374	8963	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	HYD TANK CAP	☐	163.85
00000419	08/11	00111692	8970	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	RAKER/NUT/BOLT/TEETH	☐	983.14
00000419	08/11	00111914	8978	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	RAKER	☐	521.55
00000419	08/11	00110018	9007	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	RAKER/TEETH/NUTS/BOLTS	☐	2,292.00
							5 Voucher Items Listed		**4,806.84**
00000420	08/11	00112149	195723	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (JULY-2026)	☐	180.23

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00000420	08/11	00112149	196081	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (JULY-2026)	☐	819.66
00000420	08/11	00112148	195344	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK (JULY - 2026)	☐	364.19
00000420	08/11	00112148	195370	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY- 2026)	☐	454.73
00000420	08/11	00112148	195535	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	811.88
00000420	08/11	00112148	195567	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	693.00
00000420	08/11	00112148	196153	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	297.26
00000420	08/11	00112148	196164	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	730.96
00000420	08/11	00112148	196184	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY- 2026)	☐	335.11
00000420	08/11	00112148	196296	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	334.83
00000420	08/11	00112148	196533	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	301.47
00000420	08/11	00112148	196573	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	280.84
00000420	08/11	00112148	196745	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,231.50
00000420	08/11	00112148	196752	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,467.48
00000420	08/11	00112148	196777	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,173.28
00000420	08/11	00112148	196873	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	898.09
							16 Voucher Items Listed		**10,374.51**
00000421	08/11	00112149	198044	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (JULY-2026)	☐	295.26
00000421	08/11	00112148	196889	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	278.29
00000421	08/11	00112148	196910	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	3,386.73
00000421	08/11	00112506	197010	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	629.65
00000421	08/11	00112506	197023	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	2,371.14
00000421	08/11	00112506	197043	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	330.06
00000421	08/11	00112506	197257	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	300.77
00000421	08/11	00112506	197264	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,474.89
00000421	08/11	00112506	197289	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	277.64
00000421	08/11	00112506	197428	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	271.87
00000421	08/11	00112506	197438	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,000.82
00000421	08/11	00112506	197697	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	2,889.99
00000421	08/11	00112506	197729	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	581.70
00000421	08/11	00112506	197902	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,890.25
00000421	08/11	00112506	198182	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	648.15

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00000421	08/11	00112506	198202	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	941.47
							16 Voucher Items Listed		**17,568.68**
00000422	08/11	00112149	198287	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (JULY-2026	☐	176.61
00000422	08/11	00112149	198860	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (JULY-2026)	☐	246.35
00000422	08/11	00112149	199096	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (JULY-2026)	☐	191.10
00000422	08/11	00112506	198374	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	242.29
00000422	08/11	00112506	198405	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	769.08
00000422	08/11	00112506	198497	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	571.31
00000422	08/11	00112507	198505	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,647.51
00000422	08/11	00112507	198539	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	520.94
00000422	08/11	00112507	198705	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	290.91
00000422	08/11	00112507	198718	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,402.70
00000422	08/11	00112507	198741	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	667.21
00000422	08/11	00112507	198997	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	609.46
00000422	08/11	00112507	199203	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,154.88
00000422	08/11	00112507	199399	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	423.81
00000422	08/11	00112507	199434	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	328.69
00000422	08/11	00112507	199613	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	311.34
							16 Voucher Items Listed		**9,554.19**
00000423	08/11	00112507	199623	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	674.24
00000423	08/11	00112507	199657	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,616.19
00000423	08/11	00112507	199855	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	313.86
00000423	08/11	00112507	199867	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	2,147.15
00000423	08/11	00112507	199910	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (JULY-2026)	☐	1,498.58
							5 Voucher Items Listed		**6,250.02**
00000424	08/11	00112271	478220020057	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HUDSON MATERIALS CO LLC	PATCHING EMULSION	☐	12,129.86
00000424	08/11	00112271	CR0000049044	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HUDSON MATERIALS CO LLC	CREDIT ON ORDER	☐	(11,215.54)
							2 Voucher Items Listed		**914.32**
00000425	08/11	00112213	2871	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HYDRAULIC SPECIALIST INC	HYD CYLINDER REPAIRED (GRAPPLE TRUCK)	☐	867.80
							1 Voucher Items Listed		**867.80**
00000426	08/11	00112424	INV/2026/014	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	INDFAS SUPPLY	SHOVELS/BROOMS/CONCRETE PLACERS	☐	200.94

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00000426	08/11	00112338	INV/2026/020	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	INDFAS SUPPLY	CHAINS/FASTENERS	☐	73.84
							2 Voucher Items Listed		**274.78**
00000427	08/11	00112525	216919	02-6103-441-	EQUIPMENT	IWORQ SYSTEMS, INC	ROAD MNG SOFTWARE	☐	6,000.00
							1 Voucher Items Listed		**6,000.00**
00000428	08/11	00112413	102782	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	J ADAMS	DIESEL ADAPTER/SPOTGUN AC	☐	299.25
							1 Voucher Items Listed		**299.25**
00000429	08/11	00112367	65555	02-6105-373-	COLDMIX/PATCHING/HOTMIX	JAMES JONES EXCAVATING SERVICE	COLDMIX 24.62 TONS	☐	4,136.16
00000429	08/11	00112367	65573	02-6105-373-	COLDMIX/PATCHING/HOTMIX	JAMES JONES EXCAVATING SERVICE	COLDMIX 25.15 TONS	☐	4,225.20
00000429	08/11	00112367	65601	02-6105-373-	COLDMIX/PATCHING/HOTMIX	JAMES JONES EXCAVATING SERVICE	COLDMIX 25.07 TONS	☐	4,211.76
00000429	08/11	00112367	65607	02-6105-373-	COLDMIX/PATCHING/HOTMIX	JAMES JONES EXCAVATING SERVICE	COLDMIX 25.38 TONS	☐	4,263.84
							4 Voucher Items Listed		**16,836.96**
00000430	08/11	00112501	73026	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	JONES BROTHERS IMPLEMENTS CO	SIDE BOOM BLADE/BOLTS	☐	128.00
							1 Voucher Items Listed		**128.00**
00000431	08/11	00112489	WC20260100-1	02-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSURANCE 26/27-ROAD PAVING/RE	☐	159,328.00
00000431	08/11	00112489	WC20260100-2	02-9400-209-	WORKERS COMP	KACO WORKER'S COMPENSATION FUND	WORKERS COMP INSURANCE PREMIUM 26/27 - AUTO	☐	11,810.00
							2 Voucher Items Listed		**171,138.00**
00000432	08/11	00112118	104610658	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	KIMBALL MIDWEST	BOLTS/CLEANER/PAINT	☐	593.72
00000432	08/11	00112400	104674121	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	KIMBALL MIDWEST	TURE PLUG SETS.PENETRATING SPRAY	☐	505.67
							2 Voucher Items Listed		**1,099.39**
00000433	08/11	00112147	44987678	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL (JULY-2026)	☐	1,165.19
							1 Voucher Items Listed		**1,165.19**
00000434	08/11	00112205	74665	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MAC TOOLS DISTRIBUTOR DAN ROBERTSON	COIL KIT	☐	359.98
							1 Voucher Items Listed		**359.98**
00000435	08/11	00112344	12450655	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MEADE TRACTOR	ALTERNATOR	☐	180.01
00000435	08/11	00112455	12456055	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MEADE TRACTOR	ALTERNATOR PLUG (TOTAL PATCHER)	☐	61.66
							2 Voucher Items Listed		**241.67**
00000436	08/11	00111386	1298-110406	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	THREAD SET	☐	123.99
00000436	08/11	00111386	1298-110665	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CREDIT RETURN	☐	(123.99)
00000436	08/11	00111386	1298-113739	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	REPAIR KIT/EXTRACTOR KIT	☐	156.98
00000436	08/11	00111386	1298-114029	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CREDIT RETURN	☐	(156.98)
00000436	08/11	00111386	1298-117082	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	A/C SHOT DYE	☐	19.99

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00000436	08/11	00111741	1298-121247	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	A/C SHOT DYE	☐	79.96
00000436	08/11	00111741	1298-125008	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CHILTON BOOK	☐	19.99
00000436	08/11	00111741	1298-125185	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	COOLANT HOSE	☐	18.63
00000436	08/11	00111741	1298-125979	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	BRAKE ROTOR	☐	95.00
00000436	08/11	00111559	1298-132133	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	MICRO V BELT	☐	107.51
00000436	08/11	00111559	1298-133374	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	PRESSURE GAUGE	☐	22.99
00000436	08/11	00111559	1298-133388	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	OIL PUMP	☐	94.16
00000436	08/11	00112030	1298-133484	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	BELT TENSIONER/MICRO V BELT	☐	225.74
00000436	08/11	00111559	1298-133602	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	LP MINI FUSE	☐	4.99
00000436	08/11	00111559	1298-133882	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	NON-FOULER PLUG	☐	13.77
00000436	08/11	00111559	1298-134945	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	PINION NUTS	☐	4.91
							16 Voucher Items Listed		**707.64**
00000437	08/11	00112030	1298-136447	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	R134A COOLANT 30LB	☐	349.99
00000437	08/11	00112030	1298-258526	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CREDIT CORE RETURN	☐	(550.00)
00000437	08/11	00111258	1298-269462	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	FUEL FILTERS	☐	56.27
00000437	08/11	00111258	1298-275012	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	FUEL FILTER	☐	53.37
00000437	08/11	00111386	1298-408319	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	PRESS (RENTAL)	☐	147.99
00000437	08/11	00111386	1298-408320	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CREDIT RETURN	☐	(147.99)
00000437	08/11	00111258	1298-458393	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	MICRO-V BELT	☐	40.92
00000437	08/11	00111258	1298-458445	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	MICRO-V BELT/CREDIT RETURN	☐	(21.98)
00000437	08/11	00111258	1298-486051	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	RPT KIT	☐	91.42
00000437	08/11	00111741	198-127029	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	AIR FILTER	☐	36.88
00000437	08/11	00111258	CREDIT MEM-1	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CREDIT MEMO	☐	(47.76)
00000437	08/11	00111258	CREDIT MEM-2	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CREDIT MEMO-2	☐	(50.98)
00000437	08/11	00111258	CREDIT MEM-3	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	CREDIT MEMO-3	☐	(20.38)
							13 Voucher Items Listed		**(62.25)**
00000438	08/11	00112342	25959	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRECISION COMPANY INC	CASE PENERTRATING LUBRICANT	☐	455.76
							1 Voucher Items Listed		**455.76**
00000439	08/11	00112282	146084	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	13,482.12
00000439	08/11	00112420	14775	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	KEYPAD REPAIR ON PUMPS	☐	750.00
00000439	08/11	00112403	2510686	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	22,262.30

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00000439	08/11	00112337	2670582	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DEF FLUID	☐	377.62
							4 Voucher Items Listed		**36,872.04**
00000440	08/11	00112493	03I204509	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	AIR HOSE LINES	☐	71.81
00000440	08/11	00112508	03I204563	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	AIR SPRINGS/BAGS	☐	192.18
							2 Voucher Items Listed		**263.99**
00000441	08/11	00112377	7212026	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	R & R MOTORS	FUEL TANK/MIRROR/HEATER CNTRL SWITCH (ANIMAL	☐	425.00
							1 Voucher Items Listed		**425.00**
00000442	08/11	00112305	3030002935	02-6105-479-	TIRES	S&S TIRE	TIRE/DISMNT/MNT	☐	186.44
00000442	08/11	00112334	3030002954	02-6105-479-	TIRES	S&S TIRE	LIGHT TRK TIRE/DISMNT/MNT	☐	136.95
00000442	08/11	00112334	3030002956	02-6105-479-	TIRES	S&S TIRE	MED TRK TIRES/DISMNT/MNT	☐	592.52
							3 Voucher Items Listed		**915.91**
00000443	08/11	00112224	102258	02-6105-311-	ROAD CONSTRUCTION	SCIENCE HILL MILLING INC	ROUNDUP (BULK)	☐	1,105.44
							1 Voucher Items Listed		**1,105.44**
00000444	08/11	00112295	28555	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	SOUTHERN AUTOMOTIVE	STARTER (BACKHOE)	☐	375.00
							1 Voucher Items Listed		**375.00**
00000445	08/11	00112340	1355282	02-6105-311-	ROAD CONSTRUCTION	SOUTHERN STATES	STRAW BLANKETS	☐	131.85
							1 Voucher Items Listed		**131.85**
00000446	08/11	00112227	CT457894	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	STEVE BARLOW FARM EQUIPMENT	HYD FLUID (QRTS)	☐	12.04
00000446	08/11	00112379	CT458012	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	STEVE BARLOW FARM EQUIPMENT	DRIVE BELTS/FANS (PARK KUBOTA TRACTORS)	☐	217.24
							2 Voucher Items Listed		**229.28**
00000447	08/11	00112298	500441	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	STIGALL DISTRIBUTING LLC	RED HOT CLEANER/CHERRY BUBBLE	☐	159.50
00000447	08/11	00112349	500453	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	STIGALL DISTRIBUTING LLC	TRUCK/TIRE CLEANERS	☐	198.00
							2 Voucher Items Listed		**357.50**
00000448	08/11	00020334	13399	02-6105-373-	COLDMIX/PATCHING/HOTMIX	TAYLOR MAINTENANCE INC	PATCH/PAVE (MALVIN HILL CHURCH RD/1545 TO 192	☐	6,200.00
00000448	08/11	00020344	13415	02-6105-373-	COLDMIX/PATCHING/HOTMIX	TAYLOR MAINTENANCE INC	PATCH/PAVE (IRIS POINT)	☐	680.00
							2 Voucher Items Listed		**6,880.00**
00000449	08/11	00112375	IN70834	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	VALLEY FARM EQUIPMENT	SERPENTINE BELT	☐	45.00
00000449	08/11	00112478	IN71012	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	VALLEY FARM EQUIPMENT	BOLT KIT	☐	84.00
							2 Voucher Items Listed		**129.00**
00000450	08/11	00112483	67788	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	WHEEL STUDS	☐	40.10
00000450	08/11	00112497	67849	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	MIRRORS/EXHAUST PARTS	☐	569.80

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00000450	08/11	00112497	67852	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	EXHAUST PIPES/U-BOLTS	☐	264.53
00000450	08/11	00112497	67854	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	6' POLISH BACKING PLATE	☐	16.40
00000450	08/11	00112497	67856	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	5' POILISH BACKING PLATE	☐	13.82
00000450	08/11	00112497	67857	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	1/2 QUICK RELEASE	☐	20.00
							6 Voucher Items Listed		**924.65**
00000451	08/11	00112317	2026-644	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (1ST DIST)	☐	645.60
00000451	08/11	00112318	2026-645	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (2ND DIST)	☐	3,004.80
00000451	08/11	00112319	2026-646	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (3RD DIST)	☐	2,913.60
00000451	08/11	00112320	2026-647	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (4TH DIST)	☐	3,276.00
00000451	08/11	00112321	2026-648	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (5TH DIST)	☐	1,291.20
00000451	08/11	00112471	2026-700	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (2ND DIST)	☐	3,159.40
00000451	08/11	00112472	2026-701	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (4TH DIST)	☐	1,395.00
00000451	08/11	00112473	2026-702	02-6105-457-	PIPE & TILE	WILSON & ROY CONSTRUCTION INC	TILE ORDER (5TH DIST)	☐	1,604.00
							8 Voucher Items Listed		**17,289.60**
00000452	08/11	00112266	P81670	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WILSON EQUIPMENT COMPANY LLC	STARTER/VALVE/FITTINGS	☐	1,066.66
							1 Voucher Items Listed		**1,066.66**
00000453	08/11	00112175	2752723	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WRIGHT IMPLEMENT	NUTS/BOLTS/WASHERS/SPACER	☐	200.72
							1 Voucher Items Listed		**200.72**
00000454	08/11	00112391	1VQK-JP3X-FJ	03-5101-406-	BUILDING MAINT. SUPPLIES	AMAZON CAPITAL SERVICES, INC	SAFETY STICKERS	☐	58.17
00000454	08/11	00112178	16D3-46PK-NC	03-5101-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	302.12
00000454	08/11	00112221	1GWW-XPPWRTV	03-5101-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	155.76
00000454	08/11	00112178	1RCN-WMN6-WD	03-5101-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	431.48
00000454	08/11	00112221	1RV6-1KPF-GV	03-5101-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	410.16
							5 Voucher Items Listed		**1,357.69**
00000455	08/11	00112345	1398551	03-5101-406-	BUILDING MAINT. SUPPLIES	AREA PLUMBING & ELECTRIC SUPPLY	PLUMBING MATERIALS	☐	2,840.00
00000455	08/11	00112346	1398552	03-5101-406-	BUILDING MAINT. SUPPLIES	AREA PLUMBING & ELECTRIC SUPPLY	PLUMBING MATERIALS	☐	646.11
							2 Voucher Items Listed		**3,486.11**
00000456	08/11	00112186	0446532	03-5101-453-	MANDATED INMATE EXPENSE	CHARM-TEX INC	SHAMPOO/SOAP	☐	824.60
							1 Voucher Items Listed		**824.60**
00000457	08/11	00112366	0003406	03-5101-445-	OFFICE SUPPLIES	COLOSSUS INC	MNTHLY SERVICE	☐	211.86
							1 Voucher Items Listed		**211.86**

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00000458	08/11	00112361	15483	03-5101-343-	CONTRACT MEDICAL SERVICE	COMPREHENSIVE CORRECTIONAL CARE	MEDICAL FOR INMATES	☐	74,712.63
							1 Voucher Items Listed		**74,712.63**
00000459	08/11	00112362	14229	03-5101-398-	EMPLOYMENT TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	590.00
							1 Voucher Items Listed		**590.00**
00000460	08/11	00112190	222940	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,367.26
00000460	08/11	00112190	223080	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,274.75
00000460	08/11	00112358	223222	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	9,142.69
00000460	08/11	00112357	223284	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	8,887.43
							4 Voucher Items Listed		**36,672.13**
00000461	08/11	00112359	695000448	03-5101-446-	OTHER SUPPLIES	MOBILE COMMUNICATIONS AMERICA, INC.	ANNUAL RADIO FREQUENCY	☐	250.00
							1 Voucher Items Listed		**250.00**
00000462	08/11	00112363	1060069331	03-5101-446-	OTHER SUPPLIES	MODERN DISTRIBUTORS INC	COFFEE/CREAMER	☐	312.63
							1 Voucher Items Listed		**312.63**
00000463	08/11	00112191	110563	03-5101-453-	MANDATED INMATE EXPENSE	STIGALL DISTRIBUTING LLC	TOILET PAPER	☐	2,921.75
							1 Voucher Items Listed		**2,921.75**
00000464	08/11	00112581	11-H-87-10	04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
00000464	08/11	00112581	14-H-297-2	04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
00000464	08/11	00112581	26-H-102-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	ANGIE BROYLES, LPP	AWARDING FEES	☐	300.00
							3 Voucher Items Listed		**900.00**
00000465	08/11	00112098	S204025660.0	04-5401-348-	FOUNTAIN SQUARE	CAPE ELECTRICAL SUPPLY LLC	FOUNTAIN SUPPLIES/REPAIR	☐	474.49
							1 Voucher Items Listed		**474.49**
00000466	08/11	00112578	AUGUST-2026	04-5301-507-	GOD'S FOOD PANTRY	GODS FOOD PANTRY OF PULASKI COUNTY	MNTHLY ALLOT-AUGUST 2026	☐	833.34
							1 Voucher Items Listed		**833.34**
00000467	08/11	00112582	11-H-87-10	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000467	08/11	00112582	26-H-102-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000467	08/11	00112582	26-H-71-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000467	08/11	00112582	26-H90-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
							4 Voucher Items Listed		**1,200.00**
00000468	08/11	00112569	07/01/2026	04-5340-515-	GENERAL WELFARE	KENTUCKY STATE TREASURER	HB388 CONTIBUTION INDIGENT FUND	☐	8,129.25
							1 Voucher Items Listed		**8,129.25**
00000469	08/11	00112579	AUGUST-2026	04-5330-507-	PERM	PERM	MNTHLY ALLOT AUGUST-2026	☐	1,666.66

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							1 Voucher Items Listed		**1,666.66**
00000470	08/11	00112580	AUGUST-2026	04-5340-507-	ALZHEIMER'S CTR	PULASKI COUNTY ALZHEIMER'S CENTER	MNTHLY ALLOT AUGUST-2026	☐	2,916.66
							1 Voucher Items Listed		**2,916.66**
00000471	08/11	00112223	8150-6189172	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PUMP/RADIATOR/RELAY/FILTER/O'RING	☐	1,479.35
00000471	08/11	00112415	8150-6205-19	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RELAY / BATTERY	☐	832.74
							2 Voucher Items Listed		**2,312.09**
00000472	08/11	00112281	1JFQ-F4DF-Y3	17-6401-592-	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES, INC	BACKUP CAMERA/TIRE KIT	☐	326.95
							1 Voucher Items Listed		**326.95**
00000473	08/11	00112222	13251SH	17-6401-592-	VEHICLE MAINTENANCE	ATLANTIC EMERGENCY SOLUTIONS	REFLASH TCM (FERGUSON)	☐	822.34
							1 Voucher Items Listed		**822.34**
00000474	08/11	00112354	07172026	17-5120-586-	BUILDING MAINTENANCE	DEBORDE HEATING & AIR LLC	MOVED RETURN/DUCT WORK/FILTER/LABOR (EM BUIL	☐	780.00
							1 Voucher Items Listed		**780.00**
00000475	08/11	00112416	136238133	17-6401-592-	VEHICLE MAINTENANCE	FLEETPRIDE INC	SHOE KIT	☐	157.12
00000475	08/11	00112416	136276299	17-6401-592-	VEHICLE MAINTENANCE	FLEETPRIDE INC	BRAKE DRUM	☐	257.98
							2 Voucher Items Listed		**415.10**
00000476	08/11	00112526	216919-2	17-6401-475-	DEPARTMENT EQUIPMENT & TOOLS	IWORQ SYSTEMS, INC	FLEET MNG SOFTWARE	☐	6,000.00
							1 Voucher Items Listed		**6,000.00**
00000477	08/11	00112262	K260932	17-5120-521-	LIABILITY INSURANCE	KACO ALL LINES FUND	INS. ADD (2027 KENWORTH)	☐	5,383.46
							1 Voucher Items Listed		**5,383.46**
00000478	08/11	00112353	270000012	17-5120-593-	COMMUNICATIONS LEASE	KET	WEST REPEATER TOWER LEASE (7/18/2026-07/17/20	☐	427.82
							1 Voucher Items Listed		**427.82**
00000479	08/11	00112289	299432	17-6401-592-	VEHICLE MAINTENANCE	KUSSMAUL ELECTRONICS, LLC	AUTO CHARGE (BRONSTON & STOCK)	☐	2,589.42
00000479	08/11	00112289	299663	17-6401-592-	VEHICLE MAINTENANCE	KUSSMAUL ELECTRONICS, LLC	AUTO INJECT (BRONSTON & STOCK)	☐	965.51
							2 Voucher Items Listed		**3,554.93**
00000480	08/11	00112314	11094	17-6401-592-	VEHICLE MAINTENANCE	L & W EMERGENCY EQUIPMENT	WHELEN RED LIGHT	☐	122.38
							1 Voucher Items Listed		**122.38**
00000481	08/11	00112048	06/22/2026	17-5120-481-	UNIFORMS	MAGIC MONOGRAMS INC	EMBROIDERY	☐	149.50
							1 Voucher Items Listed		**149.50**
00000482	08/11	00112341	07152026	17-5120-586-	BUILDING MAINTENANCE	MELSON ROOFING INC	ROOF REPAIR-NORTH RESCUE SQUAD	☐	13,876.00
							1 Voucher Items Listed		**13,876.00**
00000483	08/11	00112499	1298-136804	17-6401-592-	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE STORES INC	OIL FILTER (BRONSTON E12)	☐	58.95

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							1 Voucher Items Listed		**58.95**
00000484	08/11	00112486	5467	17-6401-592-	VEHICLE MAINTENANCE	PREMIER ENERGY -SOMERSET	STARFIRE SYNTHETIC OIL	☐	396.00
							1 Voucher Items Listed		**396.00**
00000485	08/11	00112237	8014	17-6401-592-	VEHICLE MAINTENANCE	SIGN BY SIGN GRAPHICS, LLC	TANKER DECALS (BRONSTON)	☐	250.00
							1 Voucher Items Listed		**250.00**
00000486	08/11	00112310	01381436	17-5120-593-	COMMUNICATIONS LEASE	VERTICAL BRIDGE CC FM LLC	TOWER RENT (EAST)	☐	1,043.82
							1 Voucher Items Listed		**1,043.82**
00000487	08/11	00112274	17GL-R79J-QL	76-5145-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	SUPPLIES	☐	54.92
00000487	08/11	00112330	1XK6-V11N-DC	76-5145-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	BATTERIES	☐	9.76
							2 Voucher Items Listed		**64.68**
00000488	08/11	00112543	468566	76-5145-445-	OFFICE SUPPLIES	CENTRAL SQUARE TECHNOLOGIES, LLC	MOBILE CAD ANNUAL SUB (PARKERS MILL)	☐	74.11
00000488	08/11	00112542	469217	76-5145-445-	OFFICE SUPPLIES	CENTRAL SQUARE TECHNOLOGIES, LLC	MOBILE CAD ANNUAL SUB (HAYNES KNOB)	☐	72.82
							2 Voucher Items Listed		**146.93**
00000489	08/11	00112541	26-08-06ME	76-5145-336-	EQUIPMENT MAINTENANCE	COMPUTER PROJECTS OF ILLINOIS INC	ANNUAL OPEN FOX LICENSE	☐	856.00
							1 Voucher Items Listed		**856.00**
00000490	08/11	00112138	572523-F5D1	76-5145-336-	EQUIPMENT MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY ELEVATOR MAINT	☐	193.27
							1 Voucher Items Listed		**193.27**
00000491	08/11	00112382	4534	76-5145-574-	TRAINING	KENTUCKY EMERGENCY SERVICES CONFERENC	CONFERENCE (HAYNES/MILLS)	☐	800.00
							1 Voucher Items Listed		**800.00**
00000492	08/11	00112133	11966800	76-5145-573-	TELEPHONE	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	☐	139.90
							1 Voucher Items Listed		**139.90**
00000493	08/11	00112441	18085	76-5145-336-	EQUIPMENT MAINTENANCE	RIDGENET NETWORK GROUP	RADIO MAINTENANCE	☐	780.00
							1 Voucher Items Listed		**780.00**
00000494	08/11	00112275	2158	76-5145-406-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	91.98
							1 Voucher Items Listed		**91.98**
						163 Vouchers Listed	420 Voucher Items Listed		**1,088,256.54**