Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000633	09/08	00112886	7249	01-5057-574-	TRAINING	A & M CONSULTANTS, LLC	AUGUST TRAINING (WHEELDON)	☐	520.00
							1 Voucher Items Listed		**520.00**
00000634	09/08	00112756	109327	01-5020-446-	SUPPLIES/BODY BAGS ETC	AFFORDABLE FUNERAL SUPPLY	BURIAL SUPPLIES	☐	905.39
							1 Voucher Items Listed		**905.39**
00000635	09/08	00112625	1081758	01-5401-364-	WHITE LILY PARK	AIR-FLO PRODUCTS	EXHAUST FAN (WHITE LILY)	☐	119.54
							1 Voucher Items Listed		**119.54**
00000636	09/08	00112626	08/06/2026	01-5205-429-	GASOLINE	ALEX HALCOMB	FUEL REIMBURSMENT (TRANSPORT)	☐	80.00
							1 Voucher Items Listed		**80.00**
00000637	09/08	00112869	09/03/2026	01-5080-334-	BUILDING MAINTENANCE	ALL TRADES SERVICES	SERVICE CALL/REPAIR	☐	443.00
00000637	09/08	00112513	I-36257-1	01-5081-334-	BUILDING MAINTENANCE	ALL TRADES SERVICES	HVAC REPAIR (JUDICIAL)	☐	2,357.97
00000637	09/08	00112672	I-36991-2	01-5081-334-	BUILDING MAINTENANCE	ALL TRADES SERVICES	HVAC REPAIR (JUDICIAL)	☐	2,498.00
							3 Voucher Items Listed		**5,298.97**
00000638	09/08	00112795	AUGUST-2026	01-5020-566-	REIMBURSEMENT EXPENSE	AMANDA HANEY	MILEAGE REIMBURSMENT	☐	11.10
							1 Voucher Items Listed		**11.10**
00000639	09/08	00112784	17L1-639Y-6L	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	51.24
00000639	09/08	00112784	19Y3-LTXQ-QJ	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	33.42
00000639	09/08	00112785	1C39-XC6G-LC	01-5047-445-	OFFICE SUPPLY	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLY	☐	5.99
00000639	09/08	00112785	1C46-QWYK-Y6	01-5047-445-	OFFICE SUPPLY	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLY	☐	11.98
00000639	09/08	00112787	1LV7-K1DY-FL	01-5080-334-	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES, INC	TOILET PAPER HOLDER (FINANCE)	☐	26.98
00000639	09/08	00112787	1MKK-YXT4-DT	01-5080-334-	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES, INC	FLAG	☐	38.32
00000639	09/08	00112788	1G7Y-N17H-H6	01-5205-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	17.27
00000639	09/08	00112786	13KJ-GR7R-LV	01-5212-446-	UNIFORMS/UTILITIES/ETC	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES (COMPOST SITE)	☐	26.08
00000639	09/08	00112370	1C9W-KJJC-CG	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	CABIN SUPPLIES	☐	149.99
							9 Voucher Items Listed		**361.27**
00000640	09/08	00112678	1400498	01-5081-334-	BUILDING MAINTENANCE	AREA PLUMBING & ELECTRIC SUPPLY	PLUMBING PARTS (JUDICIAL)	☐	240.46
							1 Voucher Items Listed		**240.46**
00000641	09/08	00112701	690819	01-5401-428-	STORE MERCHANDISE	B&K BAIT & TACKLE	BAIT (STORE MERCH)	☐	269.75
							1 Voucher Items Listed		**269.75**
00000642	09/08	00112630	106	01-5401-428-	STORE MERCHANDISE	BURNSIDE GROUP HOME	WOOD BUNDLES	☐	300.00
							1 Voucher Items Listed		**300.00**
00000643	09/08	00112390	56494	01-5080-334-	BUILDING MAINTENANCE	CALEB WILSON LUMBER	LUMBER (SHELVING-FUEL CENTER)	☐	57.45

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000643	09/08	00112390	56524	01-5080-334-	BUILDING MAINTENANCE	CALEB WILSON LUMBER	LUMBER (SHELVING - FUEL CENTER)	☐	498.82
00000643	09/08	00112386	52502	01-5401-446-	PARK SUPPLIES	CALEB WILSON LUMBER	LUMBER/MATERIAL (STAGE @ PC PARK)	☐	3,000.00
							3 Voucher Items Listed		**3,556.27**
00000644	09/08	00112854	0260518	01-5205-399-	VETERINARY SERVICES	CASEY COUNTY VETERINARY SERVICES PLLC	VET SERVICES	☐	575.50
00000644	09/08	00112854	0262782	01-5205-399-	VETERINARY SERVICES	CASEY COUNTY VETERINARY SERVICES PLLC	VET SERVICES	☐	683.28
							2 Voucher Items Listed		**1,258.78**
00000645	09/08	00112619	015J113673	01-5081-334-	BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	SERVICE CALL/LABOR/REPAIR (JUDICIAL)	☐	337.91
							1 Voucher Items Listed		**337.91**
00000646	09/08	00112887	13341	01-5001-302-	ADVERTISEMENTS	COMMONWEALTH JOURNAL	SUBSCRIPTION RENEWAL(52 WKS)	☐	182.00
00000646	09/08	00112887	5310	01-5001-302-	ADVERTISEMENTS	COMMONWEALTH JOURNAL	SUBSCRIPTION RENEWAL (52 WKS)	☐	182.00
							2 Voucher Items Listed		**364.00**
00000647	09/08	00112722	FS31608	01-5205-403-	ANIMAL FOOD & SUPPLIES	COVETRUS	ANIMAL MEDICATION	☐	38.05
00000647	09/08	00112757	FS79636	01-5205-403-	ANIMAL FOOD & SUPPLIES	COVETRUS	ANIMAL MEDICATIONS	☐	132.30
							2 Voucher Items Listed		**170.35**
00000648	09/08	00112776	08/19/2026	01-5001-576-	TRAVEL	CRISSA MORRIS	MILEAGE REIMBURSMENT (GLIC CONFERENCE)	☐	197.60
							1 Voucher Items Listed		**197.60**
00000649	09/08	00112717	63353889	01-5047-576-	TRAVEL	CYNTHIA SELLERS	HOTEL/FOOD/BATTERY REIMBURS (SELLERS/RAMSEY	☐	519.83
							1 Voucher Items Listed		**519.83**
00000650	09/08	00112704	6275511	01-5205-446-	OPERATIONAL EQUIPMENT	DAL-R'S INC	KEENEL REPAIR	☐	9.62
							1 Voucher Items Listed		**9.62**
00000651	09/08	00112465	592398-C8H5	01-5080-352-	ELEVATOR MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY ELEV MAINT (MVL - AUGUST)	☐	170.90
							1 Voucher Items Listed		**170.90**
00000652	09/08	00112487	53871	01-5081-334-	BUILDING MAINTENANCE	DOORMASTER CORP	SERVICE CALL/DOOR REPAIR (JUDICIAL)	☐	750.00
							1 Voucher Items Listed		**750.00**
00000653	09/08	00112627	25445	01-5205-446-	OPERATIONAL EQUIPMENT	FOX TOTAL CAR CARE	TIRE REPAIR	☐	20.00
							1 Voucher Items Listed		**20.00**
00000654	09/08	00112893	300317370	01-9100-551-	MEMBERSHIPS	GOVERNMENT FINANCE OFFICERS ASSOC	MEMBERSHIP RENEWAL (MORRIS-8/26-7/27)	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000655	09/08	00112658	399031	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	STORE MERCHANDISE	☐	405.84
							1 Voucher Items Listed		**405.84**
00000656	09/08	00112735	08/01/2026	01-5047-567-	REFUNDS FOR OVERPAYMENTS	HARRIS TAX & BOOKKEEPING, INC	OCC TAX REFUND	☐	195.00

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**195.00**
00000657	09/08	00112892	1349502	01-5081-334-	BUILDING MAINTENANCE	HARTFORD STEAM BOILER	BOILER INSPECTION (AOC-2026)	☐	50.00
							1 Voucher Items Listed		**50.00**
00000658	09/08	00112778	08/19/2026	01-5001-576-	TRAVEL	HEATHER HILL	MILEAGE REIMBURSMENT (GLIC CONFERENCE)	☐	214.85
							1 Voucher Items Listed		**214.85**
00000659	09/08	00112673	08/13/2026	01-5020-481-	UNIFORMS	JATS SCREEN PRINTING	UNIFORMS (CORONERS)	☐	152.00
							1 Voucher Items Listed		**152.00**
00000660	09/08	00112828	08/31/2026	01-5205-481-	UNIFORMS	JESSE PARKS	REIMBURSMENT FOR BOOTS	☐	150.00
							1 Voucher Items Listed		**150.00**
00000661	09/08	00112773	1354907	01-5205-446-	OPERATIONAL EQUIPMENT	K & T SAW SHOP	REPAIR WEED EATER	☐	122.75
00000661	09/08	00112596	1354248	01-5401-446-	PARK SUPPLIES	K & T SAW SHOP	MOWER REPAIR	☐	1,882.95
00000661	09/08	00112684	1354722	01-5401-446-	PARK SUPPLIES	K & T SAW SHOP	MAINTENANCE SUPPLIES	☐	91.40
							3 Voucher Items Listed		**2,097.10**
00000662	09/08	00112890	1355755	01-5057-574-	TRAINING	KCJEA/KMCA	REGISTRATION FEE (TODD-FALL CONF)	☐	100.00
							1 Voucher Items Listed		**100.00**
00000663	09/08	00112894	09/03/2026	01-5205-481-	UNIFORMS	KEVIN WALLACE	UNIFORMS REIMBURSMENT	☐	169.58
							1 Voucher Items Listed		**169.58**
00000664	09/08	00112889	7249	01-5057-574-	TRAINING	KMCA	VIRTUAL TRAINING (TURPEN)	☐	120.00
							1 Voucher Items Listed		**120.00**
00000665	09/08	00112702	7110	01-5401-446-	PARK SUPPLIES	LET'S CAMP HOLDINGS ULC	CAMPGROUND SOFTWARE	☐	796.00
							1 Voucher Items Listed		**796.00**
00000666	09/08	00112837	268034	01-5047-563-	TAX OFFICE POSTAGE	MAIL SOLUTIONS LLC	POSTAGE	☐	211.41
							1 Voucher Items Listed		**211.41**
00000667	09/08	00112779	08/19/2026	01-5025-576-	TRAVEL	MARK RANSHAW	MILEAGE / HOTEL REIMBURSMENT (GLIC CONFERENCI	☐	822.02
							1 Voucher Items Listed		**822.02**
00000668	09/08	00112777	08/19/2026	01-5001-576-	TRAVEL	MARSHALL TODD	MILEAGE REIMBURSMENT (GLIC CONFERENCE)	☐	197.60
							1 Voucher Items Listed		**197.60**
00000669	09/08	00112617	9669400457	01-5401-446-	PARK SUPPLIES	NANCY SUPPLY	MAINTENANCE SUPPLIES	☐	834.90
							1 Voucher Items Listed		**834.90**
00000670	09/08	00112660	7109-114703	01-5205-446-	OPERATIONAL EQUIPMENT	O'REILLY AUTOMOTIVE STORES INC	WIPERS (ANIMAL CONTROL TRUCK)	☐	56.64
							1 Voucher Items Listed		**56.64**

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000671	09/08	00112613	60145810	01-5401-428-	STORE MERCHANDISE	PEPSI-COLA BOTTLING OF CORBIN KY	COOLER REFILL	☐	38.56
00000671	09/08	00112715	60147250	01-5401-428-	STORE MERCHANDISE	PEPSI-COLA BOTTLING OF CORBIN KY	COOLER RESTOCK	☐	289.25
							2 Voucher Items Listed		**327.81**
00000672	09/08	00112651	16098	01-5080-429-	GAS/VEHICLE MAINTENANCE	PREMIER ENERGY -SOMERSET	E10 UNL GAS (FUEL CENTER)	☐	27,728.40
00000672	09/08	00112593	2500643	01-5401-429-	GASOLINE	PREMIER ENERGY -SOMERSET	FUEL (PC PARK)	☐	782.75
00000672	09/08	00112740	2510767	01-5401-429-	GASOLINE	PREMIER ENERGY -SOMERSET	FUEL (PC PARK)	☐	1,036.06
							3 Voucher Items Listed		**29,547.21**
00000673	09/08	00112865	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	AMY COOPER	CAMP REFUND	☐	81.40
							1 Voucher Items Listed		**81.40**
00000674	09/08	00112791	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	ASHLEY MARTIN	CAMP REFUND	☐	92.40
							1 Voucher Items Listed		**92.40**
00000675	09/08	00112656	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	BOB BECK	CAMP REFUND	☐	940.50
							1 Voucher Items Listed		**940.50**
00000676	09/08	00112864	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	BRIAN BECK	CAMP REFUND	☐	133.10
							1 Voucher Items Listed		**133.10**
00000677	09/08	00112654	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	DONNY DAMPIER	CAMP REFUND	☐	79.20
							1 Voucher Items Listed		**79.20**
00000678	09/08	00112655	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	JACKIE DEATON	CAMP REFUND	☐	277.20
							1 Voucher Items Listed		**277.20**
00000679	09/08	00112792	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	JACOB ARMSTRONG	CAMP REFUND	☐	133.10
							1 Voucher Items Listed		**133.10**
00000680	09/08	00112866	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	KATIE SMITH	CAMP REFUND	☐	152.64
							1 Voucher Items Listed		**152.64**
00000681	09/08	00112793	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	KIMBERLY EMERSON	CAMP REFUND	☐	72.60
							1 Voucher Items Listed		**72.60**
00000682	09/08	00112794	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	KNISHA ALLEN	CAMP REFUND	☐	47.70
							1 Voucher Items Listed		**47.70**
00000683	09/08	00112863	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	KYLE GROSS	CAMP REFUND	☐	122.10
							1 Voucher Items Listed		**122.10**
00000684	09/08	00112789	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	SHAYLA FLYNN	CAMP REFUND	☐	179.30
							1 Voucher Items Listed		**179.30**

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000685	09/08	00112653	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	TIM BROUGHTON	CAMP REFUND	☐	136.60
							1 Voucher Items Listed		**136.60**
00000686	09/08	00112790	08/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	VIRGINA TACKETT	CAMP REFUND	☐	563.00
							1 Voucher Items Listed		**563.00**
00000687	09/08	00112488	54258	01-5081-334-	BUILDING MAINTENANCE	RONEY'S PLUMBING INC	SERVICE CALL/REPAIR (JUDICIAL)	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00000688	09/08	00112606	SEPTEMBER202	01-5235-507-	SOIL CONSERVATION SERVICE	SOIL CONSERVATION DIST	MNTHLY ALLOT-SEPTEMBER-2026	☐	8,750.00
							1 Voucher Items Listed		**8,750.00**
00000689	09/08	00112614	05-619441	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	COOLER RESTOCK	☐	230.00
00000689	09/08	00112739	05-619585	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	COOLER RESTOCK	☐	190.00
							2 Voucher Items Listed		**420.00**
00000690	09/08	00112456	2336	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐	166.45
00000690	09/08	00112714	2390	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CUSTODIAL SUPPLIES	☐	923.18
00000690	09/08	00112598	2324	01-5081-334-	BUILDING MAINTENANCE	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐	1,267.50
00000690	09/08	00112552	2313	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	1,013.60
00000690	09/08	00112734	2399	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	310.00
00000690	09/08	00112351	2206	01-5401-364-	WHITE LILY PARK	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	310.50
00000690	09/08	00112664	2353	01-5401-446-	PARK SUPPLIES	SOUTH CENTRAL KY JANITORIAL	MAINTENANCE SUPPLIES	☐	682.00
							7 Voucher Items Listed		**4,673.23**
00000691	09/08	00112623	1357688	01-5205-403-	ANIMAL FOOD & SUPPLIES	SOUTHERN STATES	CAT LITTER/PELLETS	☐	369.58
00000691	09/08	00112806	1359636	01-5205-403-	ANIMAL FOOD & SUPPLIES	SOUTHERN STATES	ANIMAL FOOD	☐	284.90
00000691	09/08	00112891	1355755	01-5401-406-	SHOPVILLE PARK	SOUTHERN STATES	PROPANE (SHOPVILLE)	☐	410.14
							3 Voucher Items Listed		**1,064.62**
00000692	09/08	00112620	5780	01-9100-332-	LEGAL SERVICES	THE LAW FIRM OF LINDA K AIN	LEGAL SERVICES	☐	450.00
							1 Voucher Items Listed		**450.00**
00000693	09/08	00111921	159776	01-5401-406-	SHOPVILLE PARK	TODD METALS	METAL/SCREWS/J-CHANNELS	☐	554.50
00000693	09/08	00111921	160983	01-5401-406-	SHOPVILLE PARK	TODD METALS	BLACK CRINKLE	☐	60.35
							2 Voucher Items Listed		**614.85**
00000694	09/08	00112867	43174	01-5205-446-	OPERATIONAL EQUIPMENT	WHEELDONS APPLIANCE INC	SERVICE CALL/REPAIR DRYER	☐	197.50
							1 Voucher Items Listed		**197.50**
00000695	09/08	00112868	JUNE/JULY-20	01-5401-365-	SECURITY	WOODSTRONG SECURITY	PC PARK SECURITY (JUNE/JULY-2026)	☐	3,927.00

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**3,927.00**
00000696	09/08	00112719	9032937945	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	DOG & CAT VACCINE	☐	559.00
							1 Voucher Items Listed		**559.00**
00000697	09/08	00112681	11DJ-H3GK-XD	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	TRK INSPECTION BOOKS/CD RADIO #117	☐	207.53
00000697	09/08	00112689	1HFN-R6Q1-13	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	MOWER SEALS/CHAINSAW HANDLE	☐	93.56
							2 Voucher Items Listed		**301.09**
00000698	09/08	00112601	IN028965	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	SERVICE CALL/LABOR/REPAIR (MOWER#303)	☐	887.92
00000698	09/08	00112674	IN02914	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	DECK SPINDLE REBUILD	☐	956.67
00000698	09/08	00112698	IN029152	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	RED DOT CONDENSOR	☐	444.20
							3 Voucher Items Listed		**2,288.79**
00000699	09/08	00112584	X300015170:0	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BLUEGRASS INTERNATIONAL	A/C REFRIGERANT	☐	550.00
00000699	09/08	00112414	X3000156830:	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BLUEGRASS INTERNATIONAL	STARTER MOTOR/CORE	☐	571.33
00000699	09/08	00112414	X300156851:0	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BLUEGRASS INTERNATIONAL	CREDIT RETURN	☐	(187.50)
							3 Voucher Items Listed		**933.83**
00000700	09/08	00112529	0068225-IN	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOSWELL CONTRACTING INC	11GA SS SHEETS	☐	30.75
00000700	09/08	00112771	0068315-IN	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOSWELL CONTRACTING INC	CUSTOM BRACKETS	☐	88.23
							2 Voucher Items Listed		**118.98**
00000701	09/08	00112532	INV03111122	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	TIP-PEN PLUS/RETAINER/BACKHOE TEETH	☐	481.85
							1 Voucher Items Listed		**481.85**
00000702	09/08	00112692	81726	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BULLOCK FENCE & PAINT	REPAIR POST/FENCE (RESIDENT ROYCE BYRNES)	☐	510.00
							1 Voucher Items Listed		**510.00**
00000703	09/08	00112356	052666	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CALEB WILSON LUMBER	PLYWOOD/POST (TILT TRAILER)	☐	217.41
							1 Voucher Items Listed		**217.41**
00000704	09/08	00112611	183935	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	TURBO (TRUCK #103)	☐	3,495.00
00000704	09/08	00112612	183936	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CITY DIESEL OF KNOXVILLE	TURBO ACTUATOR (TRUCK #103)	☐	939.36
							2 Voucher Items Listed		**4,434.36**
00000705	09/08	00112749	012124	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	TRAILER TIRE/RIM	☐	300.00
00000705	09/08	00112696	012170	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	TRAILER TIRES/SPRING SEATS	☐	828.98
00000705	09/08	00112703	012173	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	TRAILER AXLE/BRAKES/BEARINGS	☐	1,143.00
00000705	09/08	00112810	012186	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	TRAILER TIRES (TOTAL PATCHER)	☐	860.00
00000705	09/08	00112741	012351	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	METAL LIGHT BRACKETS	☐	70.00

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							5 Voucher Items Listed		**3,201.98**
00000706	09/08	00112621	112621	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	SLEDGE HAMMER	☐	82.06
00000706	09/08	00112676	6252624	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	746.53
00000706	09/08	00112512	6261835	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	MBL V BELT	☐	3.22
00000706	09/08	00112512	6262708	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	SANDER/PLUG	☐	109.28
00000706	09/08	00112512	6262757	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	GRIT DISC/FLAP DISC	☐	120.31
00000706	09/08	00112531	6264005	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	DRILL/WRENCHES/PILERS CHANNEL TOOL	☐	300.78
00000706	09/08	00112531	6266147	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	CAP SCREW/LOCK NUT	☐	12.26
00000706	09/08	00112531	6266296	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	STRAIGHT FLANGE/FLANGE ADAPTER	☐	104.86
00000706	09/08	00112531	6266590	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HOSE	☐	2.92
00000706	09/08	00112621	6267207	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	TAPER NC TAP	☐	4.80
00000706	09/08	00112663	6269741	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	ADAPTERS/HOSES	☐	108.32
00000706	09/08	00112663	6276792	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BOLT	☐	2.55
00000706	09/08	00112663	6276936	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BEAD BREAKING HAMMER/TIRE BAR	☐	202.04
00000706	09/08	00112744	6278838	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	MULE WIPES/HOSES	☐	131.62
00000706	09/08	00112744	6279069	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BLUE THREADLOCK/WASSHERS/SCREWS	☐	82.47
00000706	09/08	00112744	6279568	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	GRINDING WHEEL/HYD HOSES/FITTINGS	☐	124.10
							16 Voucher Items Listed		**2,138.12**
00000707	09/08	00112755	6280852	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	NAIL STAKE/COUPLING	☐	137.85
00000707	09/08	00112755	6282781	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	LOCK NUT/HEX HEAD	☐	22.88
							2 Voucher Items Listed		**160.73**
00000708	09/08	00112738	5118735	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	FUEL FILTER/HOUSING COVER	☐	89.63
00000708	09/08	00112519	5197445	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	SOLENOID	☐	46.80
							2 Voucher Items Listed		**136.43**
00000709	09/08	00112514	206204	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	PROPANE (FORKLIFT)	☐	47.99
00000709	09/08	00112720	206253	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	PROPANE	☐	47.99
00000709	09/08	00112736	206357	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	WELDING LEADS/QUICK DISCONNECTS	☐	99.74
00000709	09/08	00112736	206358	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	SAFETY GLASSES	☐	69.48
00000709	09/08	00112514	58401	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	MNTHLY CAGE RENTAL	☐	180.00
							5 Voucher Items Listed		**445.20**
00000710	09/08	00112528	239-025524	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DAYCO HOSE	☐	18.67

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000710	09/08	00112528	239-026022/1	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	RETURN CREDITS	☐	(66.87)
00000710	09/08	00112511	239-026044	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKE FLUID	☐	57.69
00000710	09/08	00112511	239-026103	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	34.50
00000710	09/08	00112511	239-026107	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKE CALIPERS	☐	113.42
00000710	09/08	00112511	239-026111	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DRIVE BELT	☐	10.41
00000710	09/08	00112511	239-026115	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DRIVE BELTS	☐	9.33
00000710	09/08	00112511	239-026116	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	25.94
00000710	09/08	00112511	239-026132	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DRIVE BELT	☐	10.41
00000710	09/08	00112511	239-026137	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	VAPOR CANISTER	☐	188.14
00000710	09/08	00112511	239-026145	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	LUGNUTS	☐	15.85
00000710	09/08	00112528	239-026206	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	GRIP DISC SANDERS	☐	5.40
00000710	09/08	00112528	239-026332	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DISC BRAKE PAD SET	☐	92.95
00000710	09/08	00112528	239-026333	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES	☐	319.54
00000710	09/08	00112622	239-026518	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES	☐	327.90
00000710	09/08	00112662	239-026522	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(110.13)
							16 Voucher Items Listed		**1,053.15**
00000711	09/08	00112622	239-026546	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTER	☐	58.38
00000711	09/08	00112622	239-026547	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKE CLEANER	☐	126.36
00000711	09/08	00112622	239-026552	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTER	☐	62.62
00000711	09/08	00112622	239-026631	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR FILTERS	☐	60.89
00000711	09/08	00112622	239-026635	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ENGINE OIL PAN	☐	82.05
00000711	09/08	00112662	239-026738	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR FILTERS	☐	16.02
00000711	09/08	00112662	239-026744	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY	☐	159.77
00000711	09/08	00112662	239-026756	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	9.51
00000711	09/08	00112662	239-026781	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	9.52
00000711	09/08	00112662	239-026819	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DISC BRAKE PADS/ROTORS	☐	120.66
00000711	09/08	00112687	239-026918	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	A/C COMPRESSOR/EXP VALVE/DRIER	☐	468.37
00000711	09/08	00112687	239-026969	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CONTACT CLEANER/BATTERY CLEANER	☐	17.62
00000711	09/08	00112687	239-027127	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DISC BRAKE PAD SET	☐	47.13
00000711	09/08	00112737	239-027248	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	14.68
00000711	09/08	00112737	239-027264	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKE CALIPERS	☐	157.34

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000711	09/08	00112737	239-027284	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTERS/HYDRAULIC FILTERS	☐	609.51
							16 Voucher Items Listed		**2,020.43**
00000712	09/08	00112754	239-027384	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES	☐	334.46
00000712	09/08	00112754	239-027402	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/FUEL FILTERS	☐	153.24
00000712	09/08	00112754	239-027412	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETRUNS	☐	(8.70)
							3 Voucher Items Listed		**479.00**
00000713	09/08	00112269	135830372	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	SWITCH/PIGTAIL/8-TON COMBO HITCH	☐	188.37
							1 Voucher Items Listed		**188.37**
00000714	09/08	00112679	RO# 25545	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FOX TOTAL CAR CARE	ALIGNMENT(1999 F-350)	☐	99.95
00000714	09/08	00112679	RO# 25546	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FOX TOTAL CAR CARE	ALIGNMENT (2002 F-350)	☐	99.95
00000714	09/08	00112721	RO# 3777	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FOX TOTAL CAR CARE	REPLACE CALIPER/ALIGNMENT (1999 FORD F-350)	☐	399.65
							3 Voucher Items Listed		**599.55**
00000715	09/08	00112516	9155	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	RAKER TEETH/CHIPPER PARTS	☐	2,023.71
00000715	09/08	00112718	9196	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	4' SCREENS (CHIPPER)	☐	3,813.40
00000715	09/08	00112716	9197	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	CUTTERBODY/BOLTS/SHIPPING	☐	1,279.86
							3 Voucher Items Listed		**7,116.97**
00000716	09/08	00112677	08/13/2026	02-6103-481-	UNIFORMS	FREDDIE HIGNITE	REIMBURSMENT - BOOTS	☐	117.76
							1 Voucher Items Listed		**117.76**
00000717	09/08	00112477	200562	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT -AUGUST 2026	☐	190.32
00000717	09/08	00112477	200771	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT -AUGUST 2026	☐	159.21
00000717	09/08	00112475	181070	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK	☐	30.00
00000717	09/08	00112618	183330	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK/NTARTER CEM RD (1ST DIST)	☐	441.00
00000717	09/08	00112475	200119	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	990.72
00000717	09/08	00112475	200131	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	1,420.74
00000717	09/08	00112475	200165	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	685.10
00000717	09/08	00112475	200306	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	572.76
00000717	09/08	00112475	200316	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	1,562.14
00000717	09/08	00112475	200333	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	275.46
00000717	09/08	00112475	200486	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	1,484.88
00000717	09/08	00112475	200511	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK- AUGUST 2026	☐	982.77
00000717	09/08	00112475	200688	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	295.92

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000717	09/08	00112475	200701	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	367.05
00000717	09/08	00112475	200732	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	285.20
00000717	09/08	00112476	200889	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	901.98
							16 Voucher Items Listed		**10,645.25**
00000718	09/08	00112477	201435	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT -AUGUST 2026	☐	185.75
00000718	09/08	00112477	201666	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT - AUGUST 2026	☐	197.64
00000718	09/08	00112476	200907	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	332.92
00000718	09/08	00112476	200929	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	1,760.92
00000718	09/08	00112475	201099	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	813.82
00000718	09/08	00112475	201349	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	554.70
00000718	09/08	00112475	201395	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	2,261.80
00000718	09/08	00112476	201560	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	608.17
00000718	09/08	00112476	201577	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK -AUGUST 2026	☐	488.77
00000718	09/08	00112476	201623	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	278.63
00000718	09/08	00112476	201741	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK- AUGUST 2026	☐	1,374.99
00000718	09/08	00112476	201769	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	199.78
00000718	09/08	00112476	201859	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	427.21
00000718	09/08	00112476	201882	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	1,285.06
00000718	09/08	00112476	202298	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK- AUGUST 2026	☐	602.56
00000718	09/08	00112476	202308	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	285.43
							16 Voucher Items Listed		**11,658.15**
00000719	09/08	00112477	203324	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT - AUGUST 2026	☐	187.58
00000719	09/08	00112477	203480	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT - AUGUST 2026	☐	196.73
00000719	09/08	00112476	202341	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	295.39
00000719	09/08	00112476	202491	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK - AUGUST 2026	☐	297.41
00000719	09/08	00112476	202500	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	436.53
00000719	09/08	00112476	202681	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	336.61
00000719	09/08	00112816	202709	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	605.55
00000719	09/08	00112816	202925	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	2,615.68
00000719	09/08	00112816	202952	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	335.79
00000719	09/08	00112816	203104	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	340.43

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000719	09/08	00112816	203132	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	1,094.70
00000719	09/08	00112816	203404	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	278.39
00000719	09/08	00112816	203411	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	233.55
00000719	09/08	00112816	203438	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	332.38
00000719	09/08	00112816	203562	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	271.21
00000719	09/08	00112816	203570	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	581.90
							16 Voucher Items Listed		**8,439.83**
00000720	09/08	00112758	203893	02-6105-311-	ROAD CONSTRUCTION	HINKLE CONTRACTING COMPANY, LLC	CONCRETE DRAIN (LINDON DR)	☐	862.50
00000720	09/08	00112475	203719	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK	☐	321.05
00000720	09/08	00112816	203801	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	299.34
00000720	09/08	00112816	203808	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	3,723.51
00000720	09/08	00112816	203852	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	269.45
00000720	09/08	00112816	204094	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	586.08
00000720	09/08	00112816	204108	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-AUGUST 2026	☐	5,170.90
							7 Voucher Items Listed		**11,232.83**
00000721	09/08	00112713	2984	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HYDRAULIC SPECIALIST INC	HYD FLAT FACE FITTING	☐	31.36
00000721	09/08	00112602	70636	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HYDRAULIC SPECIALIST INC	MOWER HEAD PARTS/FLANGES	☐	53.00
							2 Voucher Items Listed		**84.36**
00000722	09/08	00112706	INV/2026/024	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	INDFAS SUPPLY	RAIN JACKETS/GLOVES	☐	91.46
							1 Voucher Items Listed		**91.46**
00000723	09/08	00112809	82826	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	JONES BROTHERS IMPLEMENTS CO	EXHAUST CLAMPS/WEATHER CAP	☐	224.00
							1 Voucher Items Listed		**224.00**
00000724	09/08	00112474	45051093	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	ROCK-AUGUST 2026	☐	532.87
00000724	09/08	00112474	45060812	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	ROCK-AUGUST 2026	☐	684.20
00000724	09/08	00112474	45060813	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	ROCK -AUGUST 2026	☐	323.18
00000724	09/08	00112474	45064013	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	ROCK -AUGUST 2026	☐	247.75
00000724	09/08	00112474	45111134	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	ROCK - AUGUST 2026	☐	509.47
							5 Voucher Items Listed		**2,297.47**
00000725	09/08	00112522	52144	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	LOGAN CORPORATION	STAND UP GUSSETS (TRUCK #100)	☐	395.43
							1 Voucher Items Listed		**395.43**
00000726	09/08	00112629	12466927	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MEADE TRACTOR	AIR/FUEL/OIL FILTERS (STOCK)	☐	415.85

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000726	09/08	00112807	12481983	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MEADE TRACTOR	WIRING HARNESS	☐	61.66
							2 Voucher Items Listed		**477.51**
00000727	09/08	00112548	1060082465	02-6103-445-	OFFICE SUPPLIES	MODERN DISTRIBUTORS INC	COFFEE/CUPS	☐	486.94
							1 Voucher Items Listed		**486.94**
00000728	09/08	00112753	1-528151	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	OUTCROP EQUIPMENT SALES & RENTAL CO	MAKASA COMPACTOR PLATE/RENTAL(LINDON DR. DR/	☐	78.40
							1 Voucher Items Listed		**78.40**
00000729	09/08	00112764	17691	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DEF/STARFIRE OIL/BRAKE FLUID	☐	124.00
00000729	09/08	00112565	2500640	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	19,509.12
00000729	09/08	00112704	2500665	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	23,082.46
00000729	09/08	00112652	2670661	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DEF FUEL	☐	444.78
							4 Voucher Items Listed		**43,160.36**
00000730	09/08	00112530	03I204565	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	AIR BAG (KENWORTH)	☐	192.18
00000730	09/08	00112616	03I204613	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	HINGES	☐	103.00
00000730	09/08	00112665	03I204797	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	SEALING WASHER	☐	37.12
00000730	09/08	00112665	03I204798	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	EXHAUST PIPE CLAMP	☐	67.44
00000730	09/08	00112665	03I204869	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	TEMPERATURE SENSOR	☐	28.60
							5 Voucher Items Listed		**428.34**
00000731	09/08	00112759	47734	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PROTRADE HARDWARE	TROWEL FINISH/FINISHING TROWEL	☐	123.97
							1 Voucher Items Listed		**123.97**
00000732	09/08	00112783	3010283486	02-6105-479-	TIRES	S&S TIRE	TRK TIRE/DISMNT/MOUNT	☐	229.94
							1 Voucher Items Listed		**229.94**
00000733	09/08	00112515	SAW1272-INV1	02-6105-429-	GAS & OIL	SCHAEFFER MFG. CO	5W-40 55GAL DRUM/GREASE/HI VIS (BULK)	☐	3,133.76
							1 Voucher Items Listed		**3,133.76**
00000734	09/08	00112549	2325	02-6103-445-	OFFICE SUPPLIES	SOUTH CENTRAL KY JANITORIAL	TRASH BAGS/SUPPLIES	☐	223.00
							1 Voucher Items Listed		**223.00**
00000735	09/08	00112661	10674	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	SOUTHEASTERN OUTDOOR POWER EQUIPMENT	CHAINSAW FILES/SPARK PLUGS	☐	123.03
00000735	09/08	00112520	5607	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	SOUTHEASTERN OUTDOOR POWER EQUIPMENT	CHAINSAW HANDLE	☐	62.99
							2 Voucher Items Listed		**186.02**
00000736	09/08	00112615	307994	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	STIGALL DISTRIBUTING LLC	AIR FRESHENERS	☐	22.95
							1 Voucher Items Listed		**22.95**
00000737	09/08	00112685	IN71520	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	VALLEY FARM EQUIPMENT	CHAINSAW TANK HOUSING	☐	124.99

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000737	09/08	00112750	IN71785	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	VALLEY FARM EQUIPMENT	BLADES/BLADE BOLTS	☐	624.00
00000737	09/08	00112750	IN71808	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	VALLEY FARM EQUIPMENT	RETURN CREDIT	☐	(324.00)
							3 Voucher Items Listed		**424.99**
00000738	09/08	00112600	67882	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	EXHAUST CLAMP	☐	10.92
00000738	09/08	00112686	67914	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	BEARING/OIL PRESS SWITCH	☐	86.45
00000738	09/08	00112711	67924	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	SEALS/BUSHINGS/WASHERS/TOOL DRVR	☐	85.91
							3 Voucher Items Listed		**183.28**
00000739	09/08	00112631	P81878	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WILSON EQUIPMENT COMPANY LLC	HYD CYL/THUMB	☐	2,073.41
00000739	09/08	00112710	P81920	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WILSON EQUIPMENT COMPANY LLC	GLASS (BULLDOZER)	☐	939.06
							2 Voucher Items Listed		**3,012.47**
00000740	09/08	00112510	2773099	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WRIGHT IMPLEMENT	PAD SLIDES (JOHN DEER MOWER)	☐	216.55
							1 Voucher Items Listed		**216.55**
00000741	09/08	00109283	2256902	03-5101-453-	MANDATED INMATE EXPENSE	BOB BARKER CO	INMATE MANDATED ITEMS	☐	2,783.20
							1 Voucher Items Listed		**2,783.20**
00000742	09/08	00112638	0454554	03-5101-453-	MANDATED INMATE EXPENSE	CHARM-TEX INC	SHAMPOO/SOAP	☐	824.60
							1 Voucher Items Listed		**824.60**
00000743	09/08	00112731	0003442	03-5101-445-	OFFICE SUPPLIES	COLOSSUS INC	MNTHLY JAIL TRACKER	☐	211.86
							1 Voucher Items Listed		**211.86**
00000744	09/08	00112640	JULY-2026	03-5101-445-	OFFICE SUPPLIES	COMMONWEALTH JOURNAL	WKLY PAPERS	☐	11.00
							1 Voucher Items Listed		**11.00**
00000745	09/08	00112632	15840	03-5101-343-	CONTRACT MEDICAL SERVICE	COMPREHENSIVE CORRECTIONAL CARE	MEDICAL FOR INMATES (SEPTEMBER-2026)	☐	74,712.63
							1 Voucher Items Listed		**74,712.63**
00000746	09/08	00112646	223468	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/LUNCH	☐	8,774.84
00000746	09/08	00112648	223648	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/LUNCHES	☐	8,784.45
00000746	09/08	00112724	223788	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	8,698.14
00000746	09/08	00112726	223991	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	8,938.23
							4 Voucher Items Listed		**35,195.66**
00000747	09/08	00112732	1060085135	03-5101-445-	OFFICE SUPPLIES	MODERN DISTRIBUTORS INC	COFFEE/SUGAR	☐	64.56
00000747	09/08	00112645	1060076968	03-5101-446-	OTHER SUPPLIES	MODERN DISTRIBUTORS INC	COFFEE/CREAMER	☐	484.16
							2 Voucher Items Listed		**548.72**
00000748	09/08	00112644	59042	03-5101-446-	OTHER SUPPLIES	PV BUSINESS SOLUTIONS	ANNUAL FEE (2026 OSHA/BUILDING)	☐	298.50

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**298.50**
00000749	09/08	00112635	133891	03-5101-453-	MANDATED INMATE EXPENSE	VICTORY SUPPLY	INMATE UNIFORMS	☐	4,946.95
00000749	09/08	00112636	133927	03-5101-453-	MANDATED INMATE EXPENSE	VICTORY SUPPLY	INMATE UNIFORMS	☐	431.40
							2 Voucher Items Listed		**5,378.35**
00000750	09/08	00112857	11-H-00087-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	170.17
00000750	09/08	00112857	14-H-00297-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	175.50
00000750	09/08	00112857	26-H-00027-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	289.50
00000750	09/08	00112857	26-H-00090-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	143.50
							4 Voucher Items Listed		**778.67**
00000751	09/08	00112605	SEPT-2026	04-5301-507-	GOD'S FOOD PANTRY	GODS FOOD PANTRY OF PULASKI COUNTY	MNTHLY ALLOT (SEPTEMBER-2026)	☐	833.34
							1 Voucher Items Listed		**833.34**
00000752	09/08	00112856	26-H-100-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000752	09/08	00112856	26-H-119-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000752	09/08	00112856	26-H-123-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000752	09/08	00112856	26-H-131-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000752	09/08	00112856	26-H-133-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00000752	09/08	00112856	26-H-134-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
							6 Voucher Items Listed		**1,800.00**
00000753	09/08	00112808	81726	04-5340-507-	ALZHEIMER'S CTR	JEFF FLOYD/JORDAN MILLER HVAC SERVICES	SERVICE CALL	☐	110.00
							1 Voucher Items Listed		**110.00**
00000754	09/08	00112858	16-H-59-6	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000754	09/08	00112858	26-H-100-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000754	09/08	00112858	26-H-119-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000754	09/08	00112858	26-H-123-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000754	09/08	00112858	26-H-131-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000754	09/08	00112858	26-H-132-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000754	09/08	00112858	26-H-133-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00000754	09/08	00112858	26-H-134-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
							8 Voucher Items Listed		**2,400.00**
00000755	09/08	00112607	SEPTEMBER-26	04-5330-507-	PERM	PERM	MNTHLY ALLOT (SEPTEMBER-2026)	☐	1,666.66
							1 Voucher Items Listed		**1,666.66**

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000756	09/08	00112690	1082246	04-5340-507-	ALZHEIMER'S CTR	PULASKI COUNTY ALZHEIMER'S CENTER	PUMP/DRAIN GUN	☐	214.88
00000756	09/08	00112608	SEPTEMB-26	04-5340-507-	ALZHEIMER'S CTR	PULASKI COUNTY ALZHEIMER'S CENTER	MNTHLY ALLOT (SEPTEMBER-2026)	☐	2,916.66
							2 Voucher Items Listed		**3,131.54**
00000757	09/08	00112537	815-06222182	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BRAKE PADS/BATTERY/FILTERS/LUBE/BLOWER MOTOI	☐	750.47
00000757	09/08	00112707	815-06237186	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BRAKE PADS/BATTERY/FILTERS	☐	341.21
							2 Voucher Items Listed		**1,091.68**
00000758	09/08	00112691	1082256	17-5120-586-	BUILDING MAINTENANCE	AIR-FLO PRODUCTS	DRYER VENT CAP/CABLES (RESQUE SQUAD)	☐	410.60
							1 Voucher Items Listed		**410.60**
00000759	09/08	00112668	14GT-P6H6-X6	17-6401-592-	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES, INC	WHEEL DOLLY	☐	165.96
							1 Voucher Items Listed		**165.96**
00000760	09/08	00111983	29664EW	17-6401-592-	VEHICLE MAINTENANCE	ATLANTIC EMERGENCY SOLUTIONS	GAUGE	☐	538.11
00000760	09/08	00112288	29979EW	17-6401-592-	VEHICLE MAINTENANCE	ATLANTIC EMERGENCY SOLUTIONS	ADAPTER	☐	250.90
							2 Voucher Items Listed		**789.01**
00000761	09/08	00112368	52391	17-5120-586-	BUILDING MAINTENANCE	CALEB WILSON LUMBER	METAL/SCREWS (SHOPVILLE FD)	☐	63.44
							1 Voucher Items Listed		**63.44**
00000762	09/08	00112417	36955	17-5120-445-	OFFICE SUPPLIES	COMMERCIAL PRINTING	OFFICE SUPPLIES	☐	50.00
							1 Voucher Items Listed		**50.00**
00000763	09/08	00112523	2222	17-5120-591-	COMMUNICATION EQUIPMENT REPAIR	CONNECTED TECHNOLOGIES	UPS POWER SUPPLY (EAST REPT)	☐	233.35
							1 Voucher Items Listed		**233.35**
00000764	09/08	00112604	6266128	17-6401-592-	VEHICLE MAINTENANCE	DAL-R'S INC	COUPLINGS/FILTER	☐	140.55
00000764	09/08	00112742	6278683	17-6401-592-	VEHICLE MAINTENANCE	DAL-R'S INC	VALVES/NUTS/HOSES/PIPE	☐	383.64
00000764	09/08	00112762	6281242	17-6401-592-	VEHICLE MAINTENANCE	DAL-R'S INC	ADAPTER	☐	7.58
00000764	09/08	00112762	6281715	17-6401-592-	VEHICLE MAINTENANCE	DAL-R'S INC	PARTS	☐	50.81
00000764	09/08	00112762	6281750	17-6401-592-	VEHICLE MAINTENANCE	DAL-R'S INC	HOSES	☐	21.98
							5 Voucher Items Listed		**604.56**
00000765	09/08	00112527	247774	17-6401-592-	VEHICLE MAINTENANCE	DUKES A & W ENTERPRISES LLC	BREAKERS/FLAP WHEEL/TUBES	☐	318.60
00000765	09/08	00112680	248186	17-6401-592-	VEHICLE MAINTENANCE	DUKES A & W ENTERPRISES LLC	CONNECTORS	☐	72.81
00000765	09/08	00112695	249213	17-6401-592-	VEHICLE MAINTENANCE	DUKES A & W ENTERPRISES LLC	CHAINS (FERGUSON)	☐	2,600.00
							3 Voucher Items Listed		**2,991.41**
00000766	09/08	00112503	133735746	17-6401-592-	VEHICLE MAINTENANCE	FLEETPRIDE INC	CREDIT RETURN	☐	(550.00)
00000766	09/08	00112503	136461243	17-6401-592-	VEHICLE MAINTENANCE	FLEETPRIDE INC	VALVES	☐	1,051.80

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000766	09/08	00112518	136520300	17-6401-592-	VEHICLE MAINTENANCE	FLEETPRIDE INC	BRAKE DRUM	☐	301.98
00000766	09/08	00112583	136605963	17-6401-592-	VEHICLE MAINTENANCE	FLEETPRIDE INC	AIR MODULAR	☐	202.99
							4 Voucher Items Listed		**1,006.77**
00000767	09/08	00112422	885905105	17-6401-592-	VEHICLE MAINTENANCE	GRAINGER	LIGHTING/INTERIOR LIGHT	☐	499.69
00000767	09/08	00112659	904-0197031	17-6401-592-	VEHICLE MAINTENANCE	GRAINGER	HOSE FITTINGS (NANCY BOAT)	☐	361.34
00000767	09/08	00112659	904-0624216	17-6401-592-	VEHICLE MAINTENANCE	GRAINGER	ELBOQ (NANCY BOAT)	☐	79.63
00000767	09/08	00112315	9040624216	17-6401-592-	VEHICLE MAINTENANCE	GRAINGER	ALUMINUM (NANCY BOAT)	☐	404.81
00000767	09/08	00112347	9046514650	17-6401-592-	VEHICLE MAINTENANCE	GRAINGER	FITTINGS (NANCY BOAT)	☐	430.33
							5 Voucher Items Listed		**1,775.80**
00000768	09/08	00112603	398135	17-6401-445-	OFFICE SUPPLIES	H.T. HACKNEY CO.	COFFEE	☐	164.54
00000768	09/08	00112675	401953	17-6401-445-	OFFICE SUPPLIES	H.T. HACKNEY CO.	CREAMER/CUPS	☐	83.68
							2 Voucher Items Listed		**248.22**
00000769	09/08	00112709	70667	17-6401-592-	VEHICLE MAINTENANCE	HYDRAULIC SPECIALIST INC	RINGS/SEALS	☐	68.94
							1 Voucher Items Listed		**68.94**
00000770	09/08	00112699	04273919LS	17-6401-592-	VEHICLE MAINTENANCE	IDLE TIME MARINE	STEERING REPAIR (BOAT 3-RESCUE SQUAD)	☐	2,544.58
							1 Voucher Items Listed		**2,544.58**
00000771	09/08	00112751	08262026	17-5120-586-	BUILDING MAINTENANCE	JBC ELECTRIC LLC	AC UNITS SERVICED (8) (TRAINING CENTER)	☐	2,121.96
							1 Voucher Items Listed		**2,121.96**
00000772	09/08	00112838	4581	17-6401-576-	TRAINING/TRAVEL	KENTUCKY EMERGENCY SERVICES CONFERENC	KESC (KY EMERG MNG CONF)	☐	325.00
							1 Voucher Items Listed		**325.00**
00000773	09/08	00112761	5490	17-5120-588-	EQUIPMENT REPAIR	KENTUCKY EMERGENCY POWER, LLC	GENERATOR REPAIR (TRAINING CENTER)	☐	900.00
00000773	09/08	00112683	5464	17-6401-592-	VEHICLE MAINTENANCE	KENTUCKY EMERGENCY POWER, LLC	REPLACED FUEL SHUT-OFF SOLENOID (GENERAT-BRO	☐	360.00
							2 Voucher Items Listed		**1,260.00**
00000774	09/08	00112752	270000030	17-5120-593-	COMMUNICATIONS LEASE	KET	TOWER LEASE (WEST-ANNUAL INCREASE)	☐	14.40
							1 Voucher Items Listed		**14.40**
00000775	09/08	00112504	0000300904	17-6401-592-	VEHICLE MAINTENANCE	KUSSMAUL ELECTRONICS, LLC	AUTO CHARGERS/BAR GRAPH DISPLAYS	☐	385.96
							1 Voucher Items Listed		**385.96**
00000776	09/08	00112586	10938	17-6401-592-	VEHICLE MAINTENANCE	L & W EMERGENCY EQUIPMENT	RED FLASHER LAMP (BRONSTON FD)	☐	124.60
00000776	09/08	00112586	11240	17-6401-592-	VEHICLE MAINTENANCE	L & W EMERGENCY EQUIPMENT	DASH MOUNT (BRONSTON FD)	☐	172.06
							2 Voucher Items Listed		**296.66**
00000777	09/08	00112862	119641	17-5120-593-	COMMUNICATIONS LEASE	MOBILE COMMUNICATIONS AMERICA, INC.	TOWER SPACE RENTAL (9/26-11/26)	☐	472.98

Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**472.98**
00000778	09/08	00112667	3010283421	17-6401-479-	TIRES	S&S TIRE	STEER TIRES (SCIENCE HILL-E62/T319/T20)	☐	3,329.00
							1 Voucher Items Listed		**3,329.00**
00000779	09/08	00112819	0-46936	17-6401-592-	VEHICLE MAINTENANCE	SOUTHEAST APPARATUS LLC	AKRON VALVE KIT	☐	306.30
							1 Voucher Items Listed		**306.30**
00000780	09/08	00112666	315782	17-6401-592-	VEHICLE MAINTENANCE	SUN AUTO PARTS	REDHOT	☐	53.95
							1 Voucher Items Listed		**53.95**
00000781	09/08	00112824	80793278	17-5120-445-	OFFICE SUPPLIES	TREVIPAY	OFFICE SUPPLIES	☐	159.00
							1 Voucher Items Listed		**159.00**
00000782	09/08	00112628	01385986	17-5120-593-	COMMUNICATIONS LEASE	VERTICAL BRIDGE CC FM LLC	MNTHLY TOWER RENTAL	☐	1,043.82
							1 Voucher Items Listed		**1,043.82**
00000783	09/08	00112671	1HWX-M1FQ-W6	76-5145-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	50.20
00000783	09/08	00112440	1PLD-XW1L-4K	76-5145-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	94.03
							2 Voucher Items Listed		**144.23**
00000784	09/08	00112609	08/07/2026	76-5145-445-	OFFICE SUPPLIES	BECKI CHILDERS	OFFICE SUPPLIES	☐	19.05
							1 Voucher Items Listed		**19.05**
00000785	09/08	00112447	592399-D3Y8	76-5145-336-	EQUIPMENT MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY ELEVATOR INSPECT (aUGUST-911)	☐	193.27
							1 Voucher Items Listed		**193.27**
00000786	09/08	00112442	11989750	76-5145-573-	TELEPHONE	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	☐	73.54
							1 Voucher Items Listed		**73.54**
00000787	09/08	00112700	180248	76-5145-727-	NEW EQUIPMENT	REFURBUPS	UPS NETWORK MNGT BUNDLE	☐	707.66
							1 Voucher Items Listed		**707.66**
00000788	09/08	00112670	2361	76-5145-406-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	JANITORIAL SUPPLIES	☐	196.70
							1 Voucher Items Listed		**196.70**
00000789	09/08	00112895	325094-PULAS	85-5010-445-	OFFICE SUPPLIES	UNITED DIRECT SOLUTIONS	VOTER REGISTRATION CARDS	☐	10.45
00000789	09/08	00112895	327058	85-5010-445-	OFFICE SUPPLIES	UNITED DIRECT SOLUTIONS	VOTER REGISTRATION CARDS	☐	13.46
00000789	09/08	00112895	327785	85-5010-445-	OFFICE SUPPLIES	UNITED DIRECT SOLUTIONS	VOTER REGISTRATION CARDS	☐	5.43
							3 Voucher Items Listed		**29.34**
						157 Vouchers Listed	367 Voucher Items Listed		**357,089.87**