

Vendor Claims Register - Detail

Pulaski County Fiscal Court

October 2026 - BILL LIST

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000963	10/13	00112996	14311	01-5001-382-	DRUG TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	145.00
1 Voucher Items Listed									145.00
00000950	10/13	00112990	1NXR-CWX7-CQ	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	47.69
00000950	10/13	00112989	1TG3-PJC7-KQ	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	100.00
00000950	10/13	00112989	1TW1-JYLK-1W	01-5001-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	143.21
00000991	10/13	00113224	9261	01-5001-445-	OFFICE SUPPLIES	SOMERSET PRINTING & SIGN CO LLC	OFFICE SUPPLIES (ENVELOPES)	☐	690.35
4 Voucher Items Listed									981.25
00000978	10/13	00112953	3RD QRT HP	01-5015-187-	DEPUTIES HOLIDAY PAY	PULASKI COUNTY SHERIFF'S DEPARTMENT	3RD QRT HOLIDAY PAY	☐	12,500.00
1 Voucher Items Listed									12,500.00
00000950	10/13	00113051	1QTK-13DX-TR	01-5020-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	29.17
1 Voucher Items Listed									29.17
00000973	10/13	00113047	20829	01-5047-445-	OFFICE SUPPLY	M & W PRINTING CO	OFFICE SUPPLIES (ENVELOPES)	☐	1,056.73
1 Voucher Items Listed									1,056.73
00000972	10/13	00113163	999293562	01-5047-531-	TAX OFFICE BONDS	LIBERTY MUTUAL	BOND (SELLERS)	☐	1,364.12
00000972	10/13	00113163	999293577	01-5047-531-	TAX OFFICE BONDS	LIBERTY MUTUAL	BOND (RAMSEY)	☐	885.66
2 Voucher Items Listed									2,249.78
00000974	10/13	00113131	269017	01-5047-563-	TAX OFFICE POSTAGE	MAIL SOLUTIONS LLC	POSTAGE/Q3 STATEMENTS	☐	1,517.07
1 Voucher Items Listed									1,517.07
00000964	10/13	00113080	09/28/2026	01-5047-567-	REFUNDS FOR OVERPAYMENTS	HEALTH CAROUSEL, LLC	OCCUPATIONAL TAX	☐	500.00
1 Voucher Items Listed									500.00
00000995	10/13	00113209	328501-PULAS	01-5065-446-	MATERIALS & SUPPLIES	UNITED DIRECT SOLUTIONS	MNTHLY VOTER CARDS	☐	5.99
1 Voucher Items Listed									5.99
00000947	10/13	00113223	26-3414	01-5080-334-	BUILDING MAINTENANCE	AGT LAND SURVEYING	LAND SURVEYING (SCIENCE HILL)	☐	1,758.70
00000948	10/13	00113231	1082246	01-5080-334-	BUILDING MAINTENANCE	AIR-FLO PRODUCTS	DRAIN GUN/CARTRID	☐	214.88
2 Voucher Items Listed									1,973.58
00000959	10/13	00112906	INV-615435-C	01-5080-352-	ELEVATOR MAINTENANCE	DC ELEVATOR CO, INC	ELEVATOR MAINT (MVL-SEPT-26)	☐	170.90
1 Voucher Items Listed									170.90
00000992	10/13	00112899	2533	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CUSTODIAL SUPPLIES	☐	164.25
00000992	10/13	00112897	2541	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	175.70
00000992	10/13	00113128	2607	01-5080-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐	1,286.91
3 Voucher Items Listed									1,626.86

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00000977	10/13	00112852	17092	01-5080-429-	GAS/VEHICLE MAINTENANCE	PREMIER ENERGY -SOMERSET	87 E10 GAS UNL (FUEL CENTER)	☐	30,272.13
1 Voucher Items Listed									30,272.13
00000966	10/13	00112974	09/15/2026	01-5080-481-	UNIFORMS	JEFFERY JONES	BOOT REIMBURSMENT	☐	150.00
1 Voucher Items Listed									150.00
00000968	10/13	00113070	K261025	01-5080-521-	LIABILITY INSURANCE	KACO ALL LINES FUND	EQUIPMENT ADD TO INSURANCE	☐	896.28
1 Voucher Items Listed									896.28
00000949	10/13	00113552	37867	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	ALL TRADES SERVICES	ELECTRICAL REPAIR (LIGHTS)	☐	850.00
00000953	10/13	00112817	S204051149	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	CAPE ELECTRICAL SUPPLY LLC	LIGHTS	☐	1,015.48
00000955	10/13	00113011	015J524888	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	CINTAS FIRE PROTECTION	SEMI-ANNUAL INSPECTION (JUDICIAL)	☐	550.46
00000992	10/13	00113153	2606	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	SOUTH CENTRAL KY JANITORIAL	JANITORAL SUPPLIES	☐	1,368.32
4 Voucher Items Listed									3,784.26
00000961	10/13	00113229	FY2027	01-5150-513-	FORESTRY SERVICE	ENERGY AND ENVIRONMENT CABINET	FIRE PROTECTION FY-2027	☐	3,478.00
1 Voucher Items Listed									3,478.00
00000957	10/13	00113019	FU97661	01-5205-399-	VETERINARY SERVICES	COVETRUS	ANIMAL MEDICATION	☐	183.87
00000965	10/13	00113010	0072	01-5205-399-	VETERINARY SERVICES	HOPE FOR ALL PETS, INC	SPAY/NEUTER CATTS (55) (AUGUST 2026)	☐	2,200.00
00000965	10/13	00113228	SEPTEMBER 20	01-5205-399-	VETERINARY SERVICES	HOPE FOR ALL PETS, INC	SPAY/NEUTER CATS (19) (SEPTEMBER 2026)	☐	760.00
3 Voucher Items Listed									3,143.87
00000954	10/13	00113207	0266229	01-5205-403-	ANIMAL FOOD & SUPPLIES	CASEY COUNTY VETERINARY SERVICES PLLC	SPAY&NUETER SHELTER ANIMALS	☐	708.89
00000993	10/13	00112930	1360759	01-5205-403-	ANIMAL FOOD & SUPPLIES	SOUTHERN STATES	CAT LITER/PINE PELLETS	☐	399.50
00000998	10/13	00113208	9033187594	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	ANIMAL MEDICATIONS	☐	694.25
3 Voucher Items Listed									1,802.64
00000992	10/13	00112855	2487	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	512.73
00000992	10/13	00112979	2508	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	538.00
00000992	10/13	00113206	2551	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐	579.00
3 Voucher Items Listed									1,629.73
00000950	10/13	00112994	1KJC-GG7G-6F	01-5205-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	PRINTER	☐	313.49
00000950	10/13	00112993	1QQW-CMW1-3D01-5205-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	PRINTER INK		☐	98.99
2 Voucher Items Listed									412.48
00000950	10/13	00112992	1X33-FL33-TD	01-5205-446-	OPERATIONAL EQUIPMENT	AMAZON CAPITAL SERVICES, INC	WATER HOSES	☐	146.81
00000950	10/13	00112927	1YF6-K6R4-6M	01-5205-446-	OPERATIONAL EQUIPMENT	AMAZON CAPITAL SERVICES, INC	WORK GLOVES	☐	115.63
00000958	10/13	00113022	6298856	01-5205-446-	OPERATIONAL EQUIPMENT	DAL-R'S INC	PULLEYS	☐	15.80

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00000970	10/13	00112825	107886094	01-5205-446-	OPERATIONAL EQUIPMENT	KY TRUCK WORX	UWS TOOL BOX (ANIMAL CONTROL NISSAN)	☐	400.00
4 Voucher Items Listed									678.24
00000987	10/13	00112172	121624	01-5205-481-	UNIFORMS	SARGENT JOE'S INC	UNIFORMS	☐	1,076.99
1 Voucher Items Listed									1,076.99
00000952	10/13	00113055	1030	01-5205-742-	BUILDING MAINTENANCE	AMERICAN AIR	AC REPAIR	☐	230.00
1 Voucher Items Listed									230.00
00000963	10/13	00112995	14309	01-5212-446-	UNIFORMS/UTILITIES/ETC	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING (RECYCLE	☐	350.00
1 Voucher Items Listed									350.00
00000989	10/13	00112997	OCTOBER-2026	01-5235-507-	SOIL CONSERVATION SERVICE	SOIL CONSERVATION DIST	MNTHLY ALLOT (OCTOBER-2026)	☐	8,750.00
1 Voucher Items Listed									8,750.00
00000997	10/13	00113230	AUG-2026	01-5401-365-	SECURITY	WOODSTRONG SECURITY	PARK SECURITY (AUGUST-2026)	☐	3,234.00
1 Voucher Items Listed									3,234.00
00000962	10/13	00112984	406486	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	STORE MERCHANDISE	☐	367.11
00000976	10/13	00112896	60148703	01-5401-428-	STORE MERCHANDISE	PEPSI-COLA BOTTLING OF CORBIN KY	COOLER RESTOCK	☐	119.75
00000990	10/13	00112964	05-619730	01-5401-428-	STORE MERCHANDISE	SOMERSET ICE COMPANY INC	ICE COOLER RESTOCK	☐	370.00
3 Voucher Items Listed									856.86
00000977	10/13	00113073	2510861	01-5401-429-	GASOLINE	PREMIER ENERGY -SOMERSET	GASOLINE (PARK)	☐	813.81
1 Voucher Items Listed									813.81
00000950	10/13	00112723	17VV-T3FY-1T	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	SUPPLIES	☐	266.83
00000950	10/13	00112983	1RDV-GKM4-39	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	SUPPLIES	☐	168.03
00000950	10/13	00112657	1Y1M-6YG1-4K	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	SUPPLIES	☐	355.59
00000951	10/13	00112909	09/01/2026	01-5401-446-	PARK SUPPLIES	AMBER RUTHERFORD	REIMBURSMENT FOR STORE SUPPLIES	☐	33.00
00000967	10/13	00113016	09/17/2026	01-5401-446-	PARK SUPPLIES	JEFF WILSON	PARK SUPPLIES REIMBURSMENT	☐	24.12
00000971	10/13	00112972	162097	01-5401-446-	PARK SUPPLIES	LAKE CUMBERLAND MOTORSPORTS	FUEL PUMP ASSEMBLY	☐	279.99
00000975	10/13	00113026	00077/00358	01-5401-446-	PARK SUPPLIES	NANCY SUPPLY	SUPPLIES	☐	430.43
00000988	10/13	00112908	09032026	01-5401-446-	PARK SUPPLIES	SCIENCE HILL RESTAURANT EQUIPMENT SALES	AC REPALCE/REPAIR (CABIN D-PC PARK)	☐	660.00
00000992	10/13	00112910	2482	01-5401-446-	PARK SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐	641.40
00000994	10/13	00112917	CT457863	01-5401-446-	PARK SUPPLIES	STEVE BARLOW FARM EQUIPMENT	MOWER REPAIR/PARTS	☐	28.56
00000994	10/13	00112917	CT458466	01-5401-446-	PARK SUPPLIES	STEVE BARLOW FARM EQUIPMENT	MOWER REPAIR/PARTS	☐	138.56
00000994	10/13	00112917	WO100802	01-5401-446-	PARK SUPPLIES	STEVE BARLOW FARM EQUIPMENT	ZERO TURN REPAIR/PARTS	☐	328.62
00000994	10/13	00112917	WO100815	01-5401-446-	PARK SUPPLIES	STEVE BARLOW FARM EQUIPMENT	MOWER REPAIR/FUEL PUMP	☐	151.00

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00000996	10/13	00112822	43297	01-5401-446-	PARK SUPPLIES	WHEELDONS APPLIANCE INC	WASHER REPAIR	☐	197.81
14 Voucher Items Listed									3,703.94
00000960	10/13	00113215	10/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	DONNY DAMPIER	PARK/CAMP REFUND	☐	85.80
00000979	10/13	00113210	09/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	DAWN SHULTZ	CAMP/PARK REFUND	☐	478.50
00000980	10/13	00113211	10/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	JONI MARCUM	CAMP/PARK REFUND	☐	138.60
00000981	10/13	00113234	10/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	MARY DAVIS	CAMP/PARK REFUND	☐	35.35
00000982	10/13	00113235	10/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	MICHAEL ASHER	CAMP/PARK REFUND	☐	112.75
00000983	10/13	00113214	10/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	MORRIS WALKER	CAMP/PARK REFUND	☐	132.00
00000984	10/13	00113212	10/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	NANCY ROBINETTE	CAMP/PARK REFUND	☐	159.50
00000985	10/13	00113213	09/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	RICKY SCHORMAN	CAMP/PARK REFUND	☐	124.25
00000986	10/13	00113236	10/01/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	SUSAN REID	CAMP/PARK REFUND	☐	260.70
9 Voucher Items Listed									1,527.45
00000969	10/13	00113225	14189	01-9100-307-	AUDIT SERVICES	KENTUCKY STATE TREASURER	SHERIFF TAX SETTLEMENT (SEPT 2024-AUGUST 2025	☐	10,650.95
1 Voucher Items Listed									10,650.95
00000978	10/13	00112870	AUGUST-2026	01-9100-599-	MISCELLANEOUS	PULASKI COUNTY SHERIFF'S DEPARTMENT	AUGUST 2026 JUV TRANSPORT	☐	595.49
1 Voucher Items Listed									595.49
00000956	10/13	00113222	01/25-03/25	01-9100-907-	TIFF AGREEMENTS	CITY OF SOMERSET - TIF DIST.	TIF DISTRIBUTION	☐	27,186.84
1 Voucher Items Listed									27,186.84
00001042	10/13	00113062	2559	02-6103-445-	OFFICE SUPPLIES	SOUTH CENTRAL KY JANITORIAL	PAPER TOWELS/SUPPLIES	☐	138.00
1 Voucher Items Listed									138.00
00001019	10/13	00113001	14231	02-6103-594-	CDL TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	75.00
00001019	10/13	00113001	14312	02-6103-594-	CDL TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	340.00
2 Voucher Items Listed									415.00
00001027	10/13	00112482	68325	02-6105-311-	ROAD CONSTRUCTION	INTERSTATE CONSTRUCTION PRODUCTS INC	HOG RINGS GALVANIZED	☐	175.00
00001027	10/13	00112482	68468	02-6105-311-	ROAD CONSTRUCTION	INTERSTATE CONSTRUCTION PRODUCTS INC	GABION BASKETS/HOG RINGS	☐	4,302.00
00001027	10/13	00112482	68866	02-6105-311-	ROAD CONSTRUCTION	INTERSTATE CONSTRUCTION PRODUCTS INC	HOG RING GUN RENTAL (6WKS)	☐	900.00
00001043	10/13	00112401	1355735	02-6105-311-	ROAD CONSTRUCTION	SOUTHERN STATES	CONTRACTORS BLEND 50LBS (X4)	☐	239.96
00001043	10/13	00112963	1361323	02-6105-311-	ROAD CONSTRUCTION	SOUTHERN STATES	STRAW BLANKETS (43)	☐	263.70
00001044	10/13	00113216	54	02-6105-311-	ROAD CONSTRUCTION	SPEDA	ROAD PROJECT (HWY 1676/NORWOOD MT ZION RD)	☐	18,000.00
00001046	10/13	00020375	13450	02-6105-311-	ROAD CONSTRUCTION	TAYLOR MAINTENANCE INC	STRIPING (PC ROAD DEPT)	☐	225.00
7 Voucher Items Listed									24,105.66

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00001020	10/13	00112805	204182	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	190.32
00001020	10/13	00112805	204932	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	184.11
00001021	10/13	00112805	205314	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	179.60
00001021	10/13	00112805	205319	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	178.70
00001022	10/13	00112805	207325	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	16,895.71
00001022	10/13	00112805	207486	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	7,596.35
00001022	10/13	00112805	207653	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	12,635.02
00001022	10/13	00112805	208079	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT-SEPT/26	☐	181.40
00001024	10/13	00113063	478220021854	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HUDSON MATERIALS CO LLC	PATCHING EMULSION	☐	11,317.88
9 Voucher Items Listed									49,359.09
00001020	10/13	00112803	202118	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	345.35
00001020	10/13	00112803	202151	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	498.95
00001020	10/13	00112803	204299	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	295.86
00001020	10/13	00112803	204305	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	540.44
00001020	10/13	00112803	204335	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	4,225.46
00001020	10/13	00112803	204516	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	537.07
00001020	10/13	00112803	204529	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	277.61
00001020	10/13	00112803	204561	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	834.70
00001020	10/13	00112803	204784	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	586.51
00001020	10/13	00112803	204791	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	2,316.00
00001020	10/13	00112803	204830	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	289.51
00001020	10/13	00112803	205023	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	1,889.71
00001020	10/13	00112803	205236	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	1,944.04
00001020	10/13	00112803	205276	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	835.04
00001021	10/13	00112803	205443	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	1,092.14
00001021	10/13	00112803	205668	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPTEMBER 2026	☐	1,500.44
00001021	10/13	00112804	205700	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	2,177.07
00001021	10/13	00112804	206229	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	2,305.18
00001021	10/13	00112804	206264	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	2,709.85
00001021	10/13	00112804	206385	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK SEPT/26	☐	775.04
00001021	10/13	00112804	206412	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	2,020.74

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00001021	10/13	00112804	206572	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	523.44
00001021	10/13	00112804	206586	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	1,267.93
00001021	10/13	00112804	206717	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	900.20
00001021	10/13	00112804	206752	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	2,119.84
00001021	10/13	00112804	207000	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	178.02
00001021	10/13	00112804	207011	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	2,441.04
00001021	10/13	00112804	207030	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	1,411.55
00001022	10/13	00112804	207257	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	533.17
00001022	10/13	00112804	207281	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	280.09
00001022	10/13	00112804	207408	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	318.64
00001022	10/13	00112804	207415	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	ROCK-SEPT/26	☐	573.44
00001022	10/13	00113046	207447	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	1,103.55
00001022	10/13	00113046	207729	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	340.17
00001022	10/13	00113046	207740	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	864.04
00001022	10/13	00113046	207771	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	406.47
00001022	10/13	00113046	207933	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	1,518.86
00001022	10/13	00113046	207947	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	557.55
00001022	10/13	00113046	208157	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	541.56
00001022	10/13	00113046	208167	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	248.16
00001023	10/13	00113046	208196	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	624.63
00001023	10/13	00113046	208367	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	702.82
00001023	10/13	00113046	208402	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	419.92
00001023	10/13	00113046	208523	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	398.93
00001023	10/13	00113046	208531	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	465.62
00001023	10/13	00113046	208565	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	903.36
00001023	10/13	00113046	208755	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	334.29
00001023	10/13	00113046	209069	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL-SEPT/26	☐	1,403.11
00001031	10/13	00112802	45119437	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-SEPT/26	☐	500.50
00001031	10/13	00112802	45119438	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-SEPT/26	☐	1,670.63
00001031	10/13	00112802	45132244	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-SEPT/26	☐	513.63
00001031	10/13	00112802	45132245	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-SEPT/26	☐	512.98

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00001031	10/13	00112802	45139214	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-SEPT/26	☐	945.79
00001031	10/13	00112802	45145010	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL-SEPT/26	☐	299.71
54 Voucher Items Listed									53,820.35
00000999	10/13	00112780	1H6K-M371-4Q	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	TOOL BOX DRAWER SLIDES	☐	22.31
00000999	10/13	00112958	1MDQ-NMMG-3Q	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	POISON IVY WIPES/OFFICE SUPPLIES	☐	129.97
00000999	10/13	00112981	1QC6-3LRV-1R	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	POLARIS SEAT	☐	90.35
00001000	10/13	00112916	CM IN029704	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	PARTS DISCOUNT (TRACTOR #315)	☐	(1,280.00)
00001000	10/13	00112948	IN029551	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	DOOR GLASS (MOWER #305)	☐	1,349.98
00001000	10/13	00112916	IN029698	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	OUTER BOOM/PINS/CONNECTOR BOLTS (TRACTOR #3	☐	6,203.36
00001000	10/13	00113068	IN029770	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	ATMAX EQUIPMENT CO	REAR AXLE STEERING SENSOR (1ST DIST MOWER)	☐	346.90
00001001	10/13	00112938	00475451185	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AUTOZONE	TIMING GEAR PULLER	☐	13.94
00001003	10/13	00112394	X300156798:0	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BLUEGRASS INTERNATIONAL	SOLENOID	☐	75.80
00001003	10/13	00112781	X300157775:0	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BLUEGRASS INTERNATIONAL	BRAKE SHOE KIT	☐	130.00
00001004	10/13	00112973	0068333-IN	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOSWELL CONTRACTING INC	PINS FOR SIDEMOWER	☐	48.45
00001005	10/13	00113015	INV03145011	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	WIRING HARNESS	☐	479.33
00001005	10/13	00113028	INV03145112	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	HYD HAMMER CHISEL BIT	☐	932.27
00001006	10/13	00113095	912283	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	TRAILER TIRE	☐	215.00
00001007	10/13	00112697	002493	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CORBIN HYDRAULICS	CYLINDER REPAIR/PARTS/LABOR	☐	775.50
00001008	10/13	00113020	26049	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CUMBERLAND MACHINERY MOVERS	WELD- HEADBOARD SIDES (TRUCK#100)	☐	1,500.00
00001008	10/13	00113021	26050	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CUMBERLAND MACHINERY MOVERS	RAISE TRUCK BED (8'/EXTEND TAILGATE)	☐	2,500.00
00001009	10/13	00112800	6284046	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	ROSIN CORE SOLDER	☐	26.35
00001009	10/13	00112800	6285251	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	RIVET ASST SET 500PC	☐	21.25
00001009	10/13	00112800	6285828	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BASH MECHANIC KIT/HAMMERS	☐	190.67
00001009	10/13	00112859	6290735	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	DRIVER/LOCKING PIN	☐	97.90
00001009	10/13	00112960	6293891	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/NUTS/BOLTS	☐	516.12
00001009	10/13	00112960	6294013	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	RETURN CREDITS	☐	(88.35)
00001009	10/13	00112976	6295110	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HEX HEAD BOLTS/NUTS	☐	35.01
00001009	10/13	00112976	6295534	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	SPIN ON HOLDER/CARBIDE BURR	☐	72.19
00001009	10/13	00112976	6296849	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	FLOOR TORX SCREWS/INTRO DRILL BITS	☐	44.27
00001009	10/13	00112976	6296959	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	REGULATOR MIDSIZE	☐	111.83
00001009	10/13	00113013	6297400	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BEARINGS/SEALS	☐	99.38

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00001009	10/13	00113013	6297758	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	DRILL BITS	☐	21.74
00001009	10/13	00113013	6299621	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	515.95
00001009	10/13	00113013	6300104	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	SPLITTING MAUL	☐	49.81
00001009	10/13	00113013	6302988	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HD TRUCK TIRE PLUG	☐	73.07
00001009	10/13	00113065	6304255	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BEARINGS	☐	18.78
00001010	10/13	00113098	6306591	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES /FITTINGS	☐	99.12
00001012	10/13	00113085	26283	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	EQUIPMENT MARKETING CO	HOSES (TOTAL PATCHER)	☐	796.75
00001013	10/13	00113027	239-024820	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	O2 SENSOR	☐	83.90
00001013	10/13	00112928	239-026919	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	RETURN CREDITS	☐	(420.84)
00001013	10/13	00112737	239-027561	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL / OIL FILTERS	☐	61.26
00001013	10/13	00112737	239-027570	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUNNEL	☐	2.69
00001013	10/13	00112737	239-027610	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ALTERNATOR (2016 DODGE RAM)	☐	292.19
00001013	10/13	00112737	239-027611	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(232.36)
00001013	10/13	00112610	239-027741	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY	☐	159.77
00001013	10/13	00112610	239-027748	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	7.06
00001013	10/13	00112610	239-027749	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	3.58
00001013	10/13	00112610	239-027794	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKES/ROTOR	☐	159.19
00001013	10/13	00112610	239-027816	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TAIL LIGHT BULBS	☐	5.90
00001013	10/13	00112737	239-027820	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	SEALS / WHEEL BEARINGS	☐	183.78
00001013	10/13	00112610	239-027822	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	LIGHT BULB SOCKET	☐	11.90
00001013	10/13	00112737	239-027837	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	REAR VIEW MIRROR	☐	34.11
00001013	10/13	00112737	239-027854	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TRAILER CONNECTOR KIT	☐	52.37
00001013	10/13	00112737	239-0278540	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	LUG NUTS	☐	19.80
00001014	10/13	00112928	239-027883	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TRAILER CONNECTOR KIT	☐	35.40
00001014	10/13	00112928	239-027886	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY	☐	159.77
00001014	10/13	00112928	239-027950	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY/RADIAL INSERT STRIPS	☐	73.75
00001014	10/13	00112928	239-027959	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR FILTER	☐	300.90
00001014	10/13	00112928	239-027980	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR FILTERS	☐	28.51
00001014	10/13	00112928	239-028013	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKE CLEANER	☐	125.28
00001014	10/13	00112943	239-028058	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ENGINE CRANK CASE BREATHER	☐	118.25
00001014	10/13	00112943	239-028071	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	DRIVE BELT TENSIONER	☐	119.71

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00001014	10/13	00112961	239-028201	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ELECTRIC FUEL PUMP	☐	54.25
00001014	10/13	00112961	239-028244	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/FUEL FILTERS	☐	179.72
00001014	10/13	00112961	239-028327	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR/FUEL FILTERS	☐	74.27
00001014	10/13	00112961	239-028330	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTERS	☐	56.62
00001014	10/13	00113027	239-028332	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(29.74)
00001014	10/13	00113014	239-028413	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR FILTERS	☐	43.81
00001014	10/13	00113014	239-028418	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BLOWER MOTOR	☐	72.36
00001014	10/13	00113027	239-028496	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES	☐	616.42
00001015	10/13	00113049	239-028587	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR FILTERS	☐	199.05
00001015	10/13	00113049	239-028595	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL FILTER	☐	71.49
00001015	10/13	00113049	239-028690	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	APPLICATOR GUN/TRK BEDLINER KIT	☐	258.86
00001015	10/13	00113066	239-028759	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	POWER STEERING PUMP	☐	277.40
00001015	10/13	00113066	239-028798	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR FILTER	☐	58.17
00001015	10/13	00113066	239-028805	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BRAKE CLEANER (BULK)	☐	250.56
00001016	10/13	00113111	137929581	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	BRAKE CHAMBERS	☐	217.98
00001017	10/13	00113086	9233	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	LOCK NUT (CHIPPER)	☐	56.11
00001017	10/13	00113086	9259	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	RAKER/BOLTS/TEETH/4' SCREENS (CHIPPER REPAIR-C	☐	4,688.91
00001017	10/13	00113086	9291	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	SCREEN LATCH HOOK	☐	62.80
00001017	10/13	00112823	9305	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	FUEL CAP (CHIPPER)	☐	92.95
00001018	10/13	00112772	11128	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HARDIN DIESEL SERVICE	MOWER REPAIRS/LABOR (1ST & 3RD DIST MOWERS)	☐	3,200.00
00001025	10/13	00113061	3055	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HYDRAULIC SPECIALIST INC	CYLINDER REPAIRED (1ST DIST MOWER #301)	☐	678.64
00001025	10/13	00112820	70707	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HYDRAULIC SPECIALIST INC	O-RING KITS	☐	145.26
00001025	10/13	00112820	70710	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HYDRAULIC SPECIALIST INC	HYDRAULIC HOSE	☐	83.66
00001026	10/13	00112969	INV/2026/027	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	INDFAS SUPPLY	BOLTS/NUTS	☐	20.00
00001026	10/13	00113104	INV/2026/029	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	INDFAS SUPPLY	SHOVEL/CONCRETE PLACER	☐	89.70
00001028	10/13	00113048	537465	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	K & T SAW SHOP	CHAINSAW CHAINS/CHINSLS	☐	148.06
00001029	10/13	00112918	104820003	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	KIMBALL MIDWEST	FLAP DISCS/CLNR/CABLE TIES/LUBE	☐	561.19
00001029	10/13	00112977	104850055	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	KIMBALL MIDWEST	CLAMPS/FITTINGS/CABLE TIES	☐	189.35
00001030	10/13	00112967	9313799727	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	LAWSON PRODUCTS INC	NUTS/BOLTS (BULK- SIGN-POSTS)	☐	192.21
00001032	10/13	00112913	52511	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	LOGAN CORPORATION	MUD FLAPS/BRACKETS	☐	75.90
00001033	10/13	00113097	356617	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	LUMBER KING INC WC - SOMERSET	WASHER TAPPERS/BITS/LUMBER (3RD DIST OCALA RI	☐	305.32

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00001033	10/13	00113097	356629	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	LUMBER KING INC WC - SOMERSET	NUT DRIVER (3RD DIST OCALA RD BRIDGE)	☐	6.30
00001033	10/13	00113126	357364	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	LUMBER KING INC WC - SOMERSET	IMPACT DRIVER KIT 18V	☐	310.39
00001034	10/13	00113072	76430	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MAC TOOLS DISTRIBUTOR DAN ROBERTSON	MAGNETIC HOLDERS(SM/MED/LRG)	☐	53.06
00001035	10/13	00112968	64796	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PAUL'S DISCOUNT	INSECT REPELLANT/TICK SPRAY	☐	43.96
00001037	10/13	00112915	031205291	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	7-WAY PLUGS	☐	16.08
00001037	10/13	00112941	031205331	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	OIL SEAL/REAR NUTS	☐	60.79
00001037	10/13	00112941	031205339	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	FILTERS	☐	146.26
00001037	10/13	00113060	031205475	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	FAN/RESISTOR	☐	217.03
00001038	10/13	00113059	48169	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PROTRADE HARDWARE	SPRAY FOAM SEALANT (C BEASLEY RD 1ST DIST)	☐	47.95
00001047	10/13	00112939	67985	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	LEFT/RIGHT LED TURN SIGNALS	☐	152.86
00001047	10/13	00113064	68063	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	MISC TRUCK LIGHTS	☐	178.45
00001048	10/13	00113012	P82125	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WILSON EQUIPMENT COMPANY LLC	SENSOR/PADS/BUCKET PARTS	☐	1,908.21
102 Voucher Items Listed									33,753.49
00001011	10/13	00112827	206406	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	PROPANE (FORKLIFT)	☐	47.99
00001011	10/13	00112998	206429	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	ACETYLENE REFILL	☐	107.90
00001011	10/13	00112959	206463	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	SAFETY GLASSES	☐	55.97
00001011	10/13	00112827	58657	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	MNTHLY CAGE RENTAL	☐	180.00
00001011	10/13	00113118	58924	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	MNTHLY CAGE RENTAL	☐	180.00
00001036	10/13	00112821	17724	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	OIL DRI 40LB BAGS (X50)	☐	462.50
00001036	10/13	00112861	2490551	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	23,039.44
00001036	10/13	00113091	2490615	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	21,295.03
00001036	10/13	00112999	2510831	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	28,722.04
00001036	10/13	00112836	2670731	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DEF FLUID	☐	380.25
00001036	10/13	00113090	2670796	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DEF FLUID	☐	399.13
00001039	10/13	00112830	INV-00143085	02-6105-429-	GAS & OIL	PUGH LUBRICANTS	BULK OIL	☐	4,065.03
00001041	10/13	00113030	SAW1296-INV-	02-6105-429-	GAS & OIL	SCHAEFFER MFG. CO	GREASE/CITROL 5W-40 (55 GAL DRUM-BULK)	☐	2,767.48
13 Voucher Items Listed									81,702.76
00001023	10/13	00020384	2530243506-1	02-6105-447-	PAVING/CHIP SEAL	HINKLE CONTRACTING COMPANY, LLC	BASE WIDENING/ASPHALT ADJ (PISGAH CHURCH RD-	☐	14,054.37
00001023	10/13	00020385	2530243506-2	02-6105-447-	PAVING/CHIP SEAL	HINKLE CONTRACTING COMPANY, LLC	SURFACE (PISGAH CHURCH RD 5TH DIST)	☐	26,298.76
00001023	10/13	00020355	26352201	02-6105-447-	PAVING/CHIP SEAL	HINKLE CONTRACTING COMPANY, LLC	PAVING (PINEY GROVE RD-GRUNDY 4TH DIST)	☐	142,018.61
00001023	10/13	00020356	26352202	02-6105-447-	PAVING/CHIP SEAL	HINKLE CONTRACTING COMPANY, LLC	PAVING (BONNIE BLUE LN 5TH DIST)	☐	41,066.73

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00001023	10/13	00020357	26352202-2	02-6105-447-	PAVING/CHIP SEAL	HINKLE CONTRACTING COMPANY, LLC	PAVING (RHETT BUTLER DR 5TH DIST)	☐	54,295.83
00001023	10/13	00020358	26352202-3	02-6105-447-	PAVING/CHIP SEAL	HINKLE CONTRACTING COMPANY, LLC	PAVING (SCARLETTS WAY 5TH DIST)	☐	29,580.35
00001046	10/13	00020382	13483	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PAVE/PATCH (SURBER RD 3RD DIST)	☐	4,150.00
00001046	10/13	00020379	13489	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PAVING ENTRANCE (ROAD/RECYCLE)	☐	3,320.00
00001046	10/13	00020381	13490	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PATCH (MAYFIELD SCHOOL RD 3RD DIST)	☐	1,822.00
00001046	10/13	00020383	13491	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PATCH (OLD BULL RD 3RD DIST)	☐	2,518.00
10 Voucher Items Listed									319,124.65
00001045	10/13	00112831	6428	02-6105-457-	PIPE & TILE	SYKES FAMILY FARMS	AUGUST 2026 TILE ORDER	☐	19,332.00
00001045	10/13	00113043	6503	02-6105-457-	PIPE & TILE	SYKES FAMILY FARMS	SEPTEMBER 2026 TILE ORDER	☐	15,564.00
2 Voucher Items Listed									34,896.00
00001002	10/13	00112931	92788	02-6105-479-	TIRES	BINGHAM TIRE OF SOMERSET	FLAT REPAIR (TRUCK#105)	☐	55.96
00001002	10/13	00113000	92941	02-6105-479-	TIRES	BINGHAM TIRE OF SOMERSET	TIRES (TRUCK#102)	☐	755.13
00001002	10/13	00113053	93066	02-6105-479-	TIRES	BINGHAM TIRE OF SOMERSET	AIR/WATER TOP VALUES	☐	12.50
00001040	10/13	00112860	3010284317	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	MED TRUCK TIRES	☐	509.95
00001040	10/13	00112987	3010284971	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	MOWER TIRES	☐	2,788.87
00001040	10/13	00113029	3010285081	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	TIRES(LT TRUCK)	☐	612.23
00001040	10/13	00113102	3010285719	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	TIRES (BACKHOE & TRUCK)	☐	2,445.93
7 Voucher Items Listed									7,180.57
00001051	10/13	00112914	1401821	03-5101-334-	BUILDING MAINTENANCE	AREA PLUMBING & ELECTRIC SUPPLY	PLUMBING PARTS	☐	811.82
1 Voucher Items Listed									811.82
00001055	10/13	00112919	16229	03-5101-343-	CONTRACT MEDICAL SERVICE	COMPREHENSIVE CORRECTIONAL CARE	INMATE MEDICAL	☐	74,712.63
00001062	10/13	00112730	2025000950	03-5101-343-	CONTRACT MEDICAL SERVICE	MID AMERICA HEALTH INC.	DENTAL FOR INMATES	☐	2,700.00
2 Voucher Items Listed									77,412.63
00001057	10/13	00112922	14310	03-5101-382-	DRUG TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE DRUG SCREEN	☐	220.00
00001064	10/13	00112848	2377841	03-5101-382-	DRUG TESTING	PREMIER BIOTECH LLC	DRUG SCREEN FOR INMATES	☐	1,321.66
2 Voucher Items Listed									1,541.66
00001049	10/13	00113121	10825002	03-5101-406-	BUILDING MAINT. SUPPLIES	AIR-FLO PRODUCTS	PARTS (AIR REPAIR)	☐	1,536.82
00001061	10/13	00112940	381639	03-5101-406-	BUILDING MAINT. SUPPLIES	MARLIN	PLUMBING PARTS	☐	2,184.64
2 Voucher Items Listed									3,721.46
00001065	10/13	00112839	110684	03-5101-411-	CUSTODIAL SUPPLIES	STIGALL DISTRIBUTING LLC	SUPPLIES	☐	3,838.65
00001065	10/13	00113034	110865	03-5101-411-	CUSTODIAL SUPPLIES	STIGALL DISTRIBUTING LLC	CLEANING SUPPLIES	☐	917.70

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00001065	10/13	00113110	110884	03-5101-411-	CUSTODIAL SUPPLIES	STIGALL DISTRIBUTING LLC	CLEANING SUPPLIES	☐	3,750.75
3 Voucher Items Listed									8,507.10
00001056	10/13	00113074	113074	03-5101-423-	FOOD PREPARATION	COOK'S DIRECT	KITCHEN SUPPLIES	☐	801.98
1 Voucher Items Listed									801.98
00001059	10/13	00112925	112925	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	8,964.61
00001059	10/13	00112926	223560	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	8,700.83
00001059	10/13	00112849	224038	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,036.91
00001059	10/13	00113036	224333	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCH	☐	8,990.04
00001059	10/13	00113037	224420	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,231.76
00001059	10/13	00113105	224602	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,074.40
00001059	10/13	00113106	224716	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,117.25
7 Voucher Items Listed									63,115.80
00001054	10/13	00112924	08/01/2026	03-5101-445-	OFFICE SUPPLIES	COMMONWEALTH JOURNAL	WEEKLY PAPERS	☐	24.50
1 Voucher Items Listed									24.50
00001050	10/13	00112986	1JVY-DNV7-43	03-5101-446-	OTHER SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	535.80
00001050	10/13	00113200	1PYC-DDJG-CV	03-5101-446-	OTHER SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	94.52
00001050	10/13	00113201	1QC6-3LRV-46	03-5101-446-	OTHER SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	726.34
00001050	10/13	00113199	1W7N-JH9G-4R	03-5101-446-	OTHER SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	356.94
00001053	10/13	00113032	0003496	03-5101-446-	OTHER SUPPLIES	COLOSSUS INC	MNTHLY JAIL TRACKER	☐	211.86
00001063	10/13	00113031	1060099506	03-5101-446-	OTHER SUPPLIES	MODERN DISTRIBUTORS INC	OFFICE COFFEE/CREAMER	☐	312.63
6 Voucher Items Listed									2,238.09
00001052	10/13	00112842	0457819	03-5101-453-	MANDATED INMATE EXPENSE	CHARM-TEX INC	SHAMPOO/SOAP	☐	824.60
00001058	10/13	00112851	08/24/2026	03-5101-453-	MANDATED INMATE EXPENSE	JATS SCREEN PRINTING	INMATE MANDATED ITEMS	☐	1,666.00
00001066	10/13	00112841	134998	03-5101-453-	MANDATED INMATE EXPENSE	VICTORY SUPPLY	MADATED INMATE SUPPLIES	☐	419.25
3 Voucher Items Listed									2,909.85
00001060	10/13	00113038	352	03-9100-551-	MEMBERSHIPS	LAKE CUMBERLAND REGIONAL TRAINING CONS	YEARLY MEMBERSHIP	☐	100.00
1 Voucher Items Listed									100.00
00001067	10/13	00113219	26-H-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	CARRIE D. WIESE	AWARDING FEES	☐	70.00
00001067	10/13	00113219	26-H-3-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	CARRIE D. WIESE	AWARDING FEES	☐	160.00
00001068	10/13	00113221	22-H-00038-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	103.83
00001068	10/13	00113221	25-H-00180-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	121.17

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00001068	10/13	00113221	26-H-00042-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	142.17
00001068	10/13	00113221	26-H-00043-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	142.17
00001068	10/13	00113221	26-H-00044-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	142.17
00001068	10/13	00113221	26-H-00104-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	168.17
00001068	10/13	00113221	26-H-00131-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	213.25
00001068	10/13	00113221	26-H-00146-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	146.83
00001068	10/13	00113221	26-H-00147-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	146.83
00001070	10/13	00113218	26-H-132-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001070	10/13	00113218	26-H-145-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001070	10/13	00113218	26-H-148-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001070	10/13	00113218	26-H-150-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001070	10/13	00113218	26-H-151-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001071	10/13	00113220	02-H-21-53	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001071	10/13	00113220	26-H-145-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001071	10/13	00113220	26-H-148-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001071	10/13	00113220	26-H-150-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001071	10/13	00113220	26-H-151-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWRDING FEES	☐	300.00
21 Voucher Items Listed									4,556.59
00001069	10/13	00113006	OCTOBER 2026	04-5301-507-	GOD'S FOOD PANTRY	GODS FOOD PANTRY OF PULASKI COUNTY	MNTHLY ALLOT (OCTOBER-2026)	☐	833.33
1 Voucher Items Listed									833.33
00001072	10/13	00113005	113005	04-5330-507-	PERM	PERM	MNTHLY ALLOT (OCTOBER-2026)	☐	1,666.66
1 Voucher Items Listed									1,666.66
00001073	10/13	00113004	OCTOBER 2026	04-5340-507-	ALZHEIMER'S CTR	PULASKI COUNTY ALZHEIMER'S CENTER	MNTHLY ALLOT (OCTOBER 2026)	☐	2,701.78
1 Voucher Items Listed									2,701.78
00001074	10/13	00113217	20260160	04-5405-507-	SOMERNITES CRUISE	SOMERNITES CRUISE	ANNUAL SPONSORSHIP	☐	20,000.00
1 Voucher Items Listed									20,000.00
00001081	10/13	00113203	14228	17-5120-445-	OFFICE SUPPLIES	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	155.00
1 Voucher Items Listed									155.00
00001076	10/13	00113202	14289	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	ADVANCE FIRE GEAR REPAIR	SLEEVES/SHELL/LINERS (BRONSTON FD)	☐	273.54
00001076	10/13	00113202	14290	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	ADVANCE FIRE GEAR REPAIR	SHORTENED SHELL/LINER (BRONSTON FD)	☐	200.00
00001080	10/13	00113042	14470	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	FIRE DEPARTMENT SERVICE & SUPPLY	SWIVEL/ADAPTER (BRONSTON FD)	☐	437.32

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00001080	10/13	00113042	14735	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	FIRE DEPARTMENT SERVICE & SUPPLY	UNIFORMS/HELMENTS/VISORS (BRONSTON FD)	☐	3,969.69
00001080	10/13	00113042	15589	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	FIRE DEPARTMENT SERVICE & SUPPLY	LED HELMENT LIGHTS, ECT (BRONSTON FD)	☐	120.00
00001080	10/13	00113042	15701	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	FIRE DEPARTMENT SERVICE & SUPPLY	FRONT/HANGING/LETTERS, ETC (BRONSTON FD)	☐	267.85
00001080	10/13	00113042	16015	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	FIRE DEPARTMENT SERVICE & SUPPLY	HELMENTS/VISOR/CONFIG/SHIPPING (BRONSTON FD)	☐	530.84
00001080	10/13	00113042	16198	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	FIRE DEPARTMENT SERVICE & SUPPLY	GI BATTERY CHARGING STATION (6 BANK) (BRONSTO	☐	965.00
00001080	10/13	00113042	16315	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	FIRE DEPARTMENT SERVICE & SUPPLY	AFGR MASK BAGS(RED/SHIPPING (BRONSTON FD)	☐	104.00
00001087	10/13	00113045	1231	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	VIKTORY FIRE EQUIPMENT, LLC	UNIFORMS/LETTERING/SHIPPING (BRONSTON FD)	☐	2,858.19
00001087	10/13	00113045	1378	17-5120-507-	DEPARTMENTAL CONTRIBUTIONS	VIKTORY FIRE EQUIPMENT, LLC	CODE RED-FIRE BOOTS (BRONSTON FD)	☐	393.54
11 Voucher Items Listed									10,119.97
00001084	10/13	00112949	1907	17-5120-586-	BUILDING MAINTENANCE	LEGACY PLUMBING & SEPTIC, LLC	HOT WATER HEATER REPALCEMNT	☐	1,395.00
1 Voucher Items Listed									1,395.00
00001083	10/13	00112956	5526	17-5120-588-	EQUIPMENT REPAIR	KENTUCKY EMERGENCY POWER, LLC	GENERATOR REPAIR (RESCUE SQUAD)	☐	780.00
1 Voucher Items Listed									780.00
00001086	10/13	00112957	01419064	17-5120-593-	COMMUNICATIONS LEASE	VERTICAL BRIDGE CC FM LLC	TOWER RENET (EAST)	☐	1,043.82
1 Voucher Items Listed									1,043.82
00001079	10/13	00113081	17311	17-6401-475-	DEPARTMENT EQUIPMENT & TOOLS	FDSAS	G1 FILL STATION QUICK CONNECTS	☐	1,370.00
1 Voucher Items Listed									1,370.00
00001075	10/13	00112978	8150-6258-19	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BRAKE PADS/ROTOR/BATTERIES	☐	1,052.07
00001075	10/13	00112980	8150-6260-19	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERIES/INJECTORS	☐	1,469.94
00001077	10/13	00112954	X300158097:0	17-6401-592-	VEHICLE MAINTENANCE	BLUEGRASS INTERNATIONAL	WIRING HARNESS	☐	558.34
00001078	10/13	00011288	251274	17-6401-592-	VEHICLE MAINTENANCE	DUKES A & W ENTERPRISES LLC	500 FT WIRE	☐	300.70
00001082	10/13	00112950	04273880LS	17-6401-592-	VEHICLE MAINTENANCE	IDLE TIME MARINE	REPAIR ON RESCUE SQUAD PONTOON	☐	618.99
00001083	10/13	00113137	5579	17-6401-592-	VEHICLE MAINTENANCE	KENTUCKY EMERGENCY POWER, LLC	GENERATOR/THERMASTAT REPAIR (TRAING CENTER)	☐	254.00
00001085	10/13	00112951	04273928LS	17-6401-592-	VEHICLE MAINTENANCE	PULASKI COUNTY RESCUE SQUAD	IDLE TIME REIMBURSMENT (RS BOAT REPAIR)	☐	8,637.40
00001085	10/13	00112951	PS-18-PS-28	17-6401-592-	VEHICLE MAINTENANCE	PULASKI COUNTY RESCUE SQUAD	CREDIT INVOICES	☐	(2,959.59)
8 Voucher Items Listed									9,931.85
00001092	10/13	00112878	615436-K9K0	76-5145-336-	EQUIPMENT MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY ELEVATOR INSPECT	☐	193.27
1 Voucher Items Listed									193.27
00001088	10/13	00112708	220194	76-5145-446-	SIGN SUPPLIES	A & A SAFETY	SIGN SUPPLIES	☐	6,775.00
1 Voucher Items Listed									6,775.00
00001094	10/13	00112873	12023566	76-5145-573-	TELEPHONE	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	☐	59.38

Vendor Claims Register - Detail

Pulaski County Fiscal Court

October 2026 - BILL LIST

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									59.38
00001091	10/13	00112384	09/01/2026	76-5145-574-	TRAINING	BEVERLY HAYNES	REIMBURSMENT MEALS (TRAINING)	☐	41.36
1 Voucher Items Listed									41.36
00001090	10/13	00112383	09/01/2026	76-5145-576-	TRAVEL	AMBER MILLS	REIMBIRSMENT MILAGE/FOOD (TRAINING)	☐	241.42
1 Voucher Items Listed									241.42
00001093	10/13	00113003	14134	76-5145-599-	MISCELLANEOUS	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	110.00
00001093	10/13	00113003	14227	76-5145-599-	MISCELLANEOUS	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	220.00
00001093	10/13	00113003	14308	76-5145-599-	MISCELLANEOUS	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	35.00
3 Voucher Items Listed									365.00
00001089	10/13	00112814	1Y1R-11CT-6D	76-5145-725-	OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	117.24
1 Voucher Items Listed									117.24
74 Accounts Listed							371 Voucher Items Listed	956,007.42	