Vendor Claims Register - Detail

Pulaski County Fiscal Court

All Batches

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001289	11/10	00113309	14354	01-5001-382-	DRUG TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	160.00
							1 Voucher Items Listed		**160.00**
00001313	11/10	00113421	4TH QRT HP	01-5015-187-	DEPUTIES HOLIDAY PAY	PULASKI COUNTY SHERIFF'S DEPARTMENT	PCSO HOLIDAY PAY (4TH QRT)	☐	12,500.00
							1 Voucher Items Listed		**12,500.00**
00001284	11/10	00113420	102654	01-5015-563-	POSTAGE	GOVERNMENT UTILITIES TECHNOLOGY SERVIC	POSTAGE (2026 PROPERTY TAX BILLS)	☐	5,400.88
							1 Voucher Items Listed		**5,400.88**
00001262	11/10	00113282	158061	01-5020-445-	OFFICE SUPPLIES	ANDERSON OFFICE SUPPLY	OFFICE SUPPLIES	☐	47.90
00001263	11/10	00113320	158074	01-5020-445-	OFFICE SUPPLIES	ANDERSON OFFICE SUPPLY	TONER	☐	99.95
							2 Voucher Items Listed		**147.85**
00001261	11/10	00113277	158021	01-5047-445-	OFFICE SUPPLY	ANDERSON OFFICE SUPPLY	3A BATTERIES	☐	25.95
00001264	11/10	00113331	158082	01-5047-445-	OFFICE SUPPLY	ANDERSON OFFICE SUPPLY	OFFICE SUPPLIES (CHAIRS)	☐	598.00
00001273	11/10	00113267	800000008244	01-5047-445-	OFFICE SUPPLY	CYNTHIA SELLERS	REIMBURSMENT FOR COFFEE	☐	116.94
							3 Voucher Items Listed		**740.89**
00001337	11/10	00113456	110326	01-5065-192-	ELECTION OFFICERS	WOODSTRONG SECURITY	ELECTION SECURITY (GEN 26)	☐	4,095.00
							1 Voucher Items Listed		**4,095.00**
00001292	11/10	00113334	28714	01-5065-446-	MATERIALS & SUPPLIES	KNOWINK	ELECTION SUPPLIES-DATA PLAN	☐	7,500.00
00001329	11/10	00113448	505635	01-5065-446-	MATERIALS & SUPPLIES	TEXTMYGOV	ELECTION SOFTWARE	☐	3,000.00
							2 Voucher Items Listed		**10,500.00**
00001254	11/10	00113445	1083699	01-5080-334-	BUILDING MAINTENANCE	AIR-FLO PRODUCTS	FILTERS (TAX OFFICE)	☐	47.68
00001259	11/10	00113449	I-38241-1	01-5080-334-	BUILDING MAINTENANCE	ALL TRADES SERVICES	SERVICE CALL (FINANCE DEPT)	☐	819.00
							2 Voucher Items Listed		**866.68**
00001276	11/10	00113385	627212-Q486	01-5080-352-	ELEVATOR MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT (OCT-2026)	☐	338.51
00001279	11/10	00113385	646341-Q9G8	01-5080-352-	ELEVATOR MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT (NOV-2026)	☐	358.83
00001280	11/10	00113194	INV-627209-X	01-5080-352-	ELEVATOR MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT (OCTOBER-2026 CLERK)	☐	170.90
							3 Voucher Items Listed		**868.24**
00001311	11/10	00113160	17996	01-5080-429-	GAS/VEHICLE MAINTENANCE	PREMIER ENERGY -SOMERSET	87 E10 GAS UNL (FUEL CENTER)	☐	30,150.87
00001312	11/10	00113069	18279	01-5080-429-	GAS/VEHICLE MAINTENANCE	PREMIER ENERGY -SOMERSET	NOZZLE REPLACED (FUEL CENTER)	☐	150.00
							2 Voucher Items Listed		**30,300.87**
00001255	11/10	00113058	I-36540-1	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	ALL TRADES SERVICES	CHILLER 1 REPAIR	☐	2,241.00
00001256	11/10	00112907	I-36831-1	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	ALL TRADES SERVICES	PREP BOILERS FOR INSPECTION	☐	819.00
00001257	11/10	00113198	I-37605-1	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	ALL TRADES SERVICES	CHILLER REPAIR	☐	725.00

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00001258	11/10	00112932	I-37621-1	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	ALL TRADES SERVICES	COMPRESSOR REPLACEMENT (AOC APPROVAL)	☐		42,480.00
00001275	11/10	00113386	627211-Y9W4	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	DC ELEVATOR CO, INC	MNHLY MAINT (OCT-2026)	☐		690.64
00001277	11/10	00113386	641384-C5T1	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	DC ELEVATOR CO, INC	SERVICE CALL	☐		466.70
00001278	11/10	00113386	646340-R1V9	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY MAINT (NOV-2026)	☐		690.64
00001317	11/10	00113195	54964	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	RONEY'S PLUMBING INC	BLD REPAIRS	☐		150.00
00001318	11/10	00113318	55097	01-5081-334-	JUDICIAL BUILDING MAINTENANCE	RONEY'S PLUMBING INC	PLUMBING REPAIR (BATHROOM)	☐		167.00
							9 Voucher Items Listed			**48,429.98**
00001320	11/10	00113315	10/14/2026	01-5140-303-	EMS AGREEMENT	SOMERSET-PULASKI COUNTY EMS	KYEMS GRANT	☐		4,899.76
							1 Voucher Items Listed			**4,899.76**
00001270	11/10	00113338	0011206	01-5205-340-	TRUCK MAINTENANCE	CROWE FAMILY TIRE	MOUNT/BAL TIRES (ANIMAL CONTROL NISSAN)	☐		110.00
00001271	11/10	00113338	0011225	01-5205-340-	TRUCK MAINTENANCE	CROWE FAMILY TIRE	MOUNT/BAL TIRES (ANIMAL CONTROL NISSAN)	☐		50.00
							2 Voucher Items Listed			**160.00**
00001268	11/10	00113344	0268004	01-5205-399-	VETERINARY SERVICES	CASEY COUNTY VETERINARY SERVICES PLLC	VET SERVICES	☐		581.21
							1 Voucher Items Listed			**581.21**
00001328	11/10	00113440	1365482	01-5205-403-	ANIMAL FOOD & SUPPLIES	SOUTHERN STATES	PINE PELLETS/CAT LITTER	☐		399.50
00001339	11/10	00113362	9033389432	01-5205-403-	ANIMAL FOOD & SUPPLIES	ZOETIS US LLC	ANIMAL MEDS	☐		550.00
							2 Voucher Items Listed			**949.50**
00001321	11/10	00113139	2609	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐		432.00
00001323	11/10	00113255	2651	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐		664.74
00001324	11/10	00113439	2690	01-5205-411-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	CLEANING SUPPLIES	☐		183.00
							3 Voucher Items Listed			**1,279.74**
00001265	11/10	00113144	52895	01-5205-446-	OPERATIONAL EQUIPMENT	CALEB WILSON LUMBER	CONCRETE (SHELTER)	☐		135.00
00001267	11/10	00113145	54316	01-5205-446-	OPERATIONAL EQUIPMENT	CALEB WILSON LUMBER	LUMBER FOR SHELTER	☐		154.70
00001304	11/10	00113094	20853	01-5205-446-	OPERATIONAL EQUIPMENT	M & W PRINTING CO	OFFICE SUPPLIES	☐		721.01
00001327	11/10	00113077	1362917	01-5205-446-	OPERATIONAL EQUIPMENT	SOUTHERN STATES	CAT LITTER / PELLETS	☐		399.50
							4 Voucher Items Listed			**1,410.21**
00001306	11/10	00112774	9255691	01-5205-742-	BUILDING MAINTENANCE	MODERN SYSTEMS INC	SERVICE CALL/REPAIR CAMERA	☐		599.79
							1 Voucher Items Listed			**599.79**
00001281	11/10	00113232	239-029315	01-5212-429-	FUEL & SUPPLIES	FISHER AUTO PARTS, INC	BATTERY/RADIATOR CAP	☐		341.54
00001282	11/10	00113156	138222788	01-5212-429-	FUEL & SUPPLIES	FLEETPRIDE INC	DOOR HINGE	☐		819.98
00001283	11/10	00113067	138858585	01-5212-429-	FUEL & SUPPLIES	FLEETPRIDE INC	AIR CONDENSOR (RECYCLE)	☐		572.00

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00001290	11/10	00113380	106814	01-5212-429-	FUEL & SUPPLIES	J ADAMS	SCAN TOOL COMPUTER UPDATE (RECYCLE)	☐	1,479.95
00001305	11/10	00113093	12515358	01-5212-429-	FUEL & SUPPLIES	MEADE TRACTOR	ROLLER CHAIN (SKID STEER -RECYCLE)	☐	232.97
00001334	11/10	00113365	7674	01-5212-429-	FUEL & SUPPLIES	WARRICK RADIATOR & A/C	REPAIR RADIATOR/SUPPLIES (RECYCLE TRUCK)	☐	180.00
00001335	11/10	00113171	20INV0001016	01-5212-429-	FUEL & SUPPLIES	WASTEEQUIP MANUFACTURING CO LLC	MESH TARP (ROLL-OFF TRUCK)	☐	395.79
00001336	11/10	00113367	68133	01-5212-429-	FUEL & SUPPLIES	WEST SOMERSET TRUCK PARTS INC	DOOR HINGES (RECYCLE)	☐	144.84
							8 Voucher Items Listed		**4,167.07**
00001319	11/10	00113300	NOV-2026	01-5235-507-	SOIL CONSERVATION SERVICE	SOIL CONSERVATION DIST	MNTHLY ALLOT - NOV-2026	☐	8,750.00
							1 Voucher Items Listed		**8,750.00**
00001253	11/10	00112853	1083294	01-5401-364-	WHITE LILY PARK	AIR-FLO PRODUCTS	PARTS (WHITE LILY)	☐	72.21
00001300	11/10	00113453	1949	01-5401-364-	WHITE LILY PARK	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIR (WHITE LILY)	☐	500.00
00001322	11/10	00113256	2650	01-5401-364-	WHITE LILY PARK	SOUTH CENTRAL KY JANITORIAL	SUPPLIES (WHITE LILY)	☐	267.30
							3 Voucher Items Listed		**839.51**
00001338	11/10	00113312	SEPT-2026	01-5401-365-	SECURITY	WOODSTRONG SECURITY	PARK SECURITY (SEPT-2026)	☐	2,772.00
							1 Voucher Items Listed		**2,772.00**
00001285	11/10	00113205	411236	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	STORE MERCH	☐	135.83
00001286	11/10	00113205	613090	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	CREDIT	☐	(71.41)
00001287	11/10	00113205	613775	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	CREDIT	☐	(17.68)
00001288	11/10	00113205	616077	01-5401-428-	STORE MERCHANDISE	H.T. HACKNEY CO.	CREDIT	☐	(20.40)
00001310	11/10	00113283	60153030	01-5401-428-	STORE MERCHANDISE	PEPSI-COLA BOTTLING OF CORBIN KY	COOLER RESTOCK	☐	98.57
							5 Voucher Items Listed		**124.91**
00001260	11/10	00113254	1GTW-Q77V-6L	01-5401-446-	PARK SUPPLIES	AMAZON CAPITAL SERVICES, INC	SUPPLIES	☐	267.25
00001266	11/10	00113009	53249	01-5401-446-	PARK SUPPLIES	CALEB WILSON LUMBER	CONCRETE (EUBANK PARK)	☐	33.75
00001272	11/10	00113325	108846	01-5401-446-	PARK SUPPLIES	CUMBERLAND LOCK WORKS	RE-KEY PARK LOCKS	☐	617.50
00001274	11/10	00112284	6241527	01-5401-446-	PARK SUPPLIES	DAL-R'S INC	MOWER BELT	☐	9.87
00001293	11/10	00113369	1927	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIRS (BH)	☐	292.00
00001294	11/10	00113369	1928	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIRS (SITE76)	☐	350.00
00001295	11/10	00113369	1930	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIRS (RV-BH)	☐	2,551.00
00001296	11/10	00113369	1932	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIRS (BH)	☐	973.50
00001297	11/10	00113369	1933	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIRS (SITE40)	☐	200.00
00001298	11/10	00113369	1934	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIRS (CABIN-C)	☐	165.00
00001299	11/10	00113369	1935	01-5401-446-	PARK SUPPLIES	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIRS (SITE36)	☐	601.25

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00001301	11/10	00113253	INV13376	01-5401-446-	PARK SUPPLIES	LET'S CAMP HOLDINGS ULC	CAMPGROUND SOFTWARE	☐	522.00
00001302	11/10	00113253	INV2122	01-5401-446-	PARK SUPPLIES	LET'S CAMP HOLDINGS ULC	CAMPGROUND SOFTWARE	☐	676.00
00001303	11/10	00113279	INV21454	01-5401-446-	PARK SUPPLIES	LET'S CAMP HOLDINGS ULC	CAMPGROUND SOFTWARE	☐	506.00
00001307	11/10	00113292	754040	01-5401-446-	PARK SUPPLIES	MUM & PUMPKIN PATCH AND GREENHOUSES	FALL INTO AUTUMN	☐	150.00
00001308	11/10	00113391	01439	01-5401-446-	PARK SUPPLIES	NANCY SUPPLY	CONCRETE	☐	13.25
00001309	11/10	00113366	01933	01-5401-446-	PARK SUPPLIES	NANCY SUPPLY	MAINTENANCE SUPPLIES	☐	626.82
00001314	11/10	00113314	10/16/2026	01-5401-446-	PARK SUPPLIES	PULASKI FIRE & SAFETY	SERVICE FIRE EXT	☐	104.00
00001325	11/10	00113287	2695	01-5401-446-	PARK SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐	614.25
00001326	11/10	00113368	12355	01-5401-446-	PARK SUPPLIES	SOUTHEASTERN OUTDOOR POWER EQUIPMENT	MOWER BLADES/TRIMMER LINE	☐	160.80
00001332	11/10	00113335	2F0F4F1F	01-5401-446-	PARK SUPPLIES	TREVIPAY	FALL INTO AUTUMN SUPPLIES	☐	219.20
00001333	11/10	00113335	ED2D5653	01-5401-446-	PARK SUPPLIES	TREVIPAY	STORE SUPPLIES	☐	376.10
							22 Voucher Items Listed		**10,029.54**
00001269	11/10	00113441	10/30/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	CHELSEA HERD	PARK/CAMP REFUND	☐	92.40
00001315	11/10	00113317	10/16/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	DARLA CUNLIFFE	PARK/CAMP REFUND	☐	133.10
00001316	11/10	00113316	10/15/2026	01-5401-567-	CAMPING DEPOSIT REFUNDS	THOMAS DYKSTRA	PARK/CAMP REFUND	☐	81.40
							3 Voucher Items Listed		**306.90**
00001330	11/10	00113311	5813	01-9100-332-	LEGAL SERVICES	THE LAW FIRM OF LINDA K AIN	LEGAL SERVICES	☐	1,305.00
00001331	11/10	00113446	5838	01-9100-332-	LEGAL SERVICES	THE LAW FIRM OF LINDA K AIN	LEGALA SERVICES	☐	90.00
							2 Voucher Items Listed		**1,395.00**
00001252	11/10	00113455	2026-287	01-9100-551-	MEMBERSHIPS	A & M CONSULTANTS, LLC	TRAINING (STRUNK)	☐	910.00
00001291	11/10	00113313	12731	01-9100-551-	MEMBERSHIPS	KENTUCKIANS FOR A BETTER TRANSPORTATIO	ANNUAL MEMBERSHIP DUES (2027)	☐	800.00
							2 Voucher Items Listed		**1,710.00**
00001413	11/10	00113274	10/15/2026	02-6103-481-	UNIFORMS	DION DAVIS	REIMBURSMENT FOR BOOTS	☐	150.00
00001521	11/10	00113260	10/13/2026	02-6103-481-	UNIFORMS	JAMES YADON	REIMBURSMENT FOR BOOTS	☐	150.00
							2 Voucher Items Listed		**300.00**
00001458	11/10	00113310	14281	02-6103-599-	MISCELLANEOUS	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	210.00
							1 Voucher Items Listed		**210.00**
00001462	11/10	00113096	209370	02-6105-311-	ROAD CONSTRUCTION	HINKLE CONTRACTING COMPANY, LLC	CONCRETE FOR BRIDGE REPAIR (OCALA RD BRIDGE-3	☐	1,341.96
							1 Voucher Items Listed		**1,341.96**
00001459	11/10	00113116	209183	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	344.76
00001465	11/10	00113116	209581	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	378.15

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00001466	11/10	00113116	209660	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	185.01
00001470	11/10	00113116	210005	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	16,265.77
00001480	11/10	00113116	210745	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	192.23
00001489	11/10	00113116	211580	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	202.16
00001495	11/10	00113116	212125	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	7,306.64
00001505	11/10	00113116	213063	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	15,813.61
00001506	11/10	00113116	213154	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	920.56
00001511	11/10	00113116	213540	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	20,385.69
00001515	11/10	00113116	213784	02-6105-373-	COLDMIX/PATCHING/HOTMIX	HINKLE CONTRACTING COMPANY, LLC	ASPHALT (OCT-2026)	☐	7,069.29
							11 Voucher Items Listed		**69,063.87**
00001460	11/10	00113113	209281	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	820.18
00001461	11/10	00113113	209320	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	2,076.35
00001463	11/10	00113113	209490	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,242.99
00001464	11/10	00113113	209531	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,226.92
00001467	11/10	00113113	209743	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,621.34
00001468	11/10	00113113	209777	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	272.73
00001469	11/10	00113113	209950	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	401.03
00001471	11/10	00113113	210138	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	352.56
00001472	11/10	00113113	210151	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	683.79
00001473	11/10	00113113	210169	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	868.41
00001474	11/10	00113113	210353	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	921.26
00001475	11/10	00113113	210361	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	615.11
00001476	11/10	00113113	210380	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	784.24
00001477	11/10	00113113	210524	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	2,587.63
00001478	11/10	00113113	210542	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	497.71
00001479	11/10	00113113	210569	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	986.69
00001481	11/10	00113114	210819	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	323.65
00001482	11/10	00113114	210835	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	979.53
00001483	11/10	00113114	210860	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	2,392.79
00001484	11/10	00113114	211050	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,506.24
00001485	11/10	00113114	211207	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	661.98

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00001486	11/10	00113114	211447	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	329.66
00001487	11/10	00113114	211452	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,610.16
00001488	11/10	00113114	211477	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,222.48
00001490	11/10	00113114	211674	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,197.07
00001491	11/10	00113114	211850	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,211.72
00001492	11/10	00113114	211868	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,053.88
00001493	11/10	00113114	212010	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	305.28
00001494	11/10	00113114	212020	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	344.42
00001496	11/10	00113114	212263	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	668.17
00001497	11/10	00113114	212272	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	2,807.31
00001498	11/10	00113114	212488	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	609.28
00001499	11/10	00113115	212743	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	330.66
00001500	11/10	00113115	212758	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	505.00
00001501	11/10	00113115	212777	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	672.68
00001502	11/10	00113115	212983	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	656.81
00001503	11/10	00113115	212997	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026	☐	800.17
00001504	11/10	00113115	213020	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	2,235.66
00001507	11/10	00113115	213281	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	325.83
00001508	11/10	00113115	213464	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	310.76
00001509	11/10	00113115	213473	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	1,154.32
00001510	11/10	00113115	213503	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	381.15
00001512	11/10	00113115	213694	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	312.96
00001513	11/10	00113115	213704	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	2,673.35
00001514	11/10	00113115	213736	02-6105-409-	GRAVEL	HINKLE CONTRACTING COMPANY, LLC	GRAVEL (OCT-2026)	☐	699.20
00001526	11/10	00113112	45245782	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL (OCT-2026)	☐	253.11
00001527	11/10	00113112	45248992	02-6105-409-	GRAVEL	LEHIGH HANSON, INC	GRAVEL (OCT-2026)	☐	256.36
							47 Voucher Items Listed		**44,750.58**
00001378	11/10	00113084	1CTT-6FKW-XW	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	CB RADIO / ANTENNA	☐	71.44
00001379	11/10	00113296	1RRL-DPGG-L1	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	AMAZON CAPITAL SERVICES, INC	RADIO/RED-AMBER MARKER LIGHTS	☐	261.94
00001382	11/10	00113288	X300157191:0	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BLUEGRASS INTERNATIONAL	ENGINE COOLANT (DRUM)	☐	444.22
00001383	11/10	00113158	CM000312414	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	CREDIT RETURNS	☐	(50.20)

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00001384	11/10	00113158	INV03151957	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	CAT HAMMER PASTE	☐	412.34
00001385	11/10	00113158	INV03154355	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	FILTERS	☐	381.79
00001386	11/10	00113158	INV03155293	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	FILTERS	☐	55.25
00001387	11/10	00113158	INV03158834	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	BOYD COMPANY	CAT HAMMER PASTE	☐	333.68
00001388	11/10	00113155	54331	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CALEB WILSON LUMBER	WOOD FOR TRAILER	☐	184.41
00001389	11/10	00113157	012292	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	BALL HITCHES/LOCKS	☐	1,326.50
00001390	11/10	00113289	012297	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	TRAILER TIRES	☐	430.00
00001391	11/10	00113241	012353	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CONDERS TRAILER SALES, LLC	SPRINGS FOR TRAILER RAMP	☐	130.00
00001392	11/10	00113237	002593	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CORBIN HYDRAULICS	CYLINDER REPAIR/PARTS/LABOR(CAT TRACKHOE)	☐	911.00
00001393	11/10	00113261	26101	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	CUMBERLAND MACHINERY MOVERS	REPAIR BOOM END/PIN	☐	738.00
00001394	11/10	00113142	6306399	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	CARRIAGE BOLTS	☐	1.03
00001395	11/10	00113101	6308143	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	CABLE TIES/CONNECTOR LINKS	☐	31.64
00001396	11/10	00113101	6308635	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	146.95
00001397	11/10	00113142	6308752	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	METRIC SOCKET	☐	2.37
00001398	11/10	00113101	6309155	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/FERRULES/O'RINGS	☐	605.20
00001399	11/10	00113142	6311519	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	FIRE EXTINGUSHER (3X TRUCKS)	☐	271.81
00001400	11/10	00113142	6312613	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	BOLTS/NUTS	☐	142.31
00001401	11/10	00113227	6317220	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	4 INCH HOLE SAW	☐	5.17
00001402	11/10	00113227	6317842	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS	☐	445.00
00001403	11/10	00113227	6317882	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	ADAPTERS/FLANGES	☐	135.84
00001404	11/10	00113265	6318969	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/BUISHINGS	☐	205.63
00001405	11/10	00113265	6319440	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	CPLG/SWIVEL	☐	16.40
00001406	11/10	00113265	6321673	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD HOSES/FITTINGS/PORTA PWR STATION	☐	485.26
00001407	11/10	00113265	6322876	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	CUTTOFF WHEEL	☐	95.83
00001408	11/10	00113299	6324368	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	2 GAL SPRAYER	☐	98.60
00001409	11/10	00113299	6325418	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	WASHERS /HOSE CLAMPS	☐	389.21
00001410	11/10	00113299	6326000	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	RETHREADING DIE	☐	32.41
00001411	11/10	00113299	6326782	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	METRIC SOCKET/HEX HEAD NUT	☐	1.25
00001412	11/10	00113299	6328619	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DAL-R'S INC	HYD ADAPTER	☐	12.50
00001414	11/10	00113143	5120691	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	DON FRANKLIN FAMILY OF DEALERSHIPS	ENGINE OIL / DIP STICK TUBE (SERVICE TRUCK)	☐	94.50
00001418	11/10	00113226	239-027578	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL DRI (X5)	☐	74.70

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00001419	11/10	00113226	239-027606	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ALTERNATOR	☐	198.36
00001420	11/10	00113226	239-027858	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	ALTERNATOR CORE	☐	34.00
00001421	11/10	00113100	239-028902	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERIES (WAYNE TRK/DUMP TRUCK)	☐	737.44
00001422	11/10	00113100	239-028936	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR FILTERS	☐	78.40
00001423	11/10	00113100	239-028970	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL/AIR FILTERS	☐	101.75
00001424	11/10	00113100	239-028974	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TUBE WINDOW WELD	☐	36.68
00001425	11/10	00113100	239-028976	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL/AIR FILTERS	☐	107.30
00001426	11/10	00113100	239-028996	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	SYNTHETIC GEAR OIL	☐	258.49
00001427	11/10	00113141	239-029123	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	WATER PUMP	☐	98.14
00001428	11/10	00113141	239-029128	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/AIR/FUEL FILTERS	☐	157.73
00001429	11/10	00113141	239-029130	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CAR CARE OIL CHANGE STICKERS	☐	7.19
00001430	11/10	00113141	239-029147	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY/TRANSMISSION FILTER/WIPERS	☐	300.39
00001431	11/10	00113141	239-029161	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR/OIL FILTERS	☐	26.33
00001432	11/10	00113166	239-029171	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR FILTER	☐	17.99
00001433	11/10	00113166	239-029173	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	26.54
00001434	11/10	00113298	239-029177/4	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	CREDIT RETURNS	☐	(518.50)
00001435	11/10	00113166	239-029185	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	UTILITY CLOTH (ROLL)	☐	91.23
00001436	11/10	00113166	239-029224	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TIRE PRESSURE SENSOR	☐	25.95
00001437	11/10	00113166	239-029233	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	HVAC BLOWER CONTROL SWITCH	☐	11.65
00001438	11/10	00113166	239-029249	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	FUEL /OIL FILTERS	☐	154.97
00001439	11/10	00113166	239-029269	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY (TRUCK#301)	☐	316.96
00001440	11/10	00113166	239-029274	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL/FUEL FILTERS	☐	211.01
00001441	11/10	00113226	239-029388	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	RADIATOR CAP	☐	6.86
00001442	11/10	00113226	239-029449	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AUTO LIGHT BULB	☐	11.52
00001443	11/10	00113226	239-029453	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AUTO LIGHT CLEAR	☐	18.96
00001444	11/10	00113226	239-029504	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTERS	☐	14.93
00001445	11/10	00113264	239-029560	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	OIL FILTER	☐	9.59
00001446	11/10	00113264	239-029592	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR FILTERS	☐	115.66
00001447	11/10	00113264	239-029594	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	AIR FILTERS	☐	46.24
00001448	11/10	00113264	239-029712	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	RAIN X	☐	15.95
00001449	11/10	00113264	239-029719	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BATTERY	☐	319.54

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00001450	11/10	00113264	239-029776	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	BLOWER MOTOR KIT	☐		41.73
00001451	11/10	00113298	239-029884	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	WHEEL BEARING HUB	☐		433.29
00001452	11/10	00113298	239-029893	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	LUG NUTS	☐		24.00
00001453	11/10	00113298	239-029903	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	QUART PUMP FLUID	☐		9.98
00001454	11/10	00113298	239-030054	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FISHER AUTO PARTS, INC	TURBO UP PIPE	☐		290.76
00001455	11/10	00113134	138174944	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FLEETPRIDE INC	BRAKE CHAMBERS	☐		217.98
00001456	11/10	00113278	9387	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	RAKER 2.5 (MULCHER @ COMPOST)	☐		1,002.80
00001457	11/10	00113278	9426	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	FRANKLIN ROCK AND RECYCLE LLC	CUTTER TEETH (MULCHER @ COMPOST)	☐		492.88
00001516	11/10	00113243	70828	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	HYDRAULIC SPECIALIST INC	HYD FITTINGS/FLANGE KIT	☐		88.36
00001517	11/10	00113242	479221-26B	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	IDENTIFIX INC.	SITE LICENSE (10/2026-04/2027)	☐		774.00
00001518	11/10	00113164	INV/2026/030	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	INDFAS SUPPLY	BENCH GRINDER/TRANSPORT CHAIN/CHUCKS/BLOW (	☐		226.73
00001520	11/10	00113379	106816	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	J ADAMS	SCAN TOOL COMPUTER UPDATE (ROAD)	☐		2,089.45
00001522	11/10	00113304	102026	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	JONES BROTHERS IMPLEMENTS CO	MOWER BUSHING KITS	☐		345.00
00001523	11/10	00113239	538339	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	K & T SAW SHOP	OIL FILTER/SYNTHETIC OIL	☐		34.90
00001524	11/10	00113170	104911726	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	KIMBALL MIDWEST	TERMINASL CONNECTORS	☐		85.21
00001525	11/10	00113170	104951906	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	KIMBALL MIDWEST	TERMINAL CONNECTORS	☐		350.00
00001528	11/10	00113154	76615	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MAC TOOLS DISTRIBUTOR DAN ROBERTSON	IMPACT TOOL KIT (TRUCK#5)	☐		859.99
00001529	11/10	00113269	PS1695355	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MOMAR, INC	PURE MAGIC WIPES	☐		352.49
00001530	11/10	00113269	PS1698220	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	MOMAR, INC	SAFE CRACKER/GEL/CITRA FORCE SPRAYS	☐		1,014.23
00001531	11/10	00113119	1298-134923	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	PINION NUTS	☐		5.59
00001532	11/10	00113119	1298-150608	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	HD AIR FILTER	☐		59.81
00001533	11/10	00113284	1298-152736	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	HYD FILTER	☐		155.38
00001539	11/10	00113140	03W125608	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	REPAIRS/SRVC (TRUCK#100)	☐		412.84
00001540	11/10	00113140	03I205887	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PRO BILLING	AIR/BRAKE HOSES	☐		77.38
00001541	11/10	00113276	48427	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PROTRADE HARDWARE	TOOL BOX HINGE	☐		29.98
00001542	11/10	00113276	48437	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	PROTRADE HARDWARE	BATTERIES (12V)	☐		6.58
00001543	11/10	00113324	82935	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	RITE-WAY GLASS LONDON	WINDSHIELD REMOVE/INSTALL (BLK KENWORTH)	☐		355.33
00001544	11/10	00113324	83243	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	RITE-WAY GLASS LONDON	WINDSHIELD RIGHT REMOVE/INSTALL (TRUCK#104)	☐		300.00
00001558	11/10	00113295	20INV0010238	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WASTEEQUIP MANUFACTURING CO LLC	TARP ARM KIT (TRUCK #103)	☐		1,082.83
00001559	11/10	00113252	68122	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	THIN LED LIGHTS	☐		37.00
00001560	11/10	00113252	68126	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WEST SOMERSET TRUCK PARTS INC	THIN LED LIGHTS	☐		39.00

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00001561	11/10	00113133	P82250	02-6105-427-	TRUCK PARTS/GARAGE SUPPLIES	WILSON EQUIPMENT COMPANY LLC	FILTERS (STOCK)	☐	705.16
							98 Voucher Items Listed		**23,963.89**
00001415	11/10	00113138	206533	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	PROPANE REFILL	☐	47.99
00001416	11/10	00113240	206546	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	OXYGEN/ARGON TANK REFILL	☐	200.89
00001417	11/10	00113286	206614	02-6105-429-	GAS & OIL	EASTERN WELDING SUPPLY CO	PROPANE/SAFETY GLASSES	☐	213.89
00001534	11/10	00113329	18516	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	CHEVRON 1000	☐	660.00
00001535	11/10	00113329	18571	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	BAR OIL/WASHER FLUID	☐	559.00
00001536	11/10	00113238	2490653	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR/DYED	☐	18,541.60
00001537	11/10	00113337	2490707	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DIESEL CLEAR / DYED	☐	22,919.59
00001538	11/10	00113293	2670853	02-6105-429-	GAS & OIL	PREMIER ENERGY -SOMERSET	DEF FLUID	☐	237.33
							8 Voucher Items Listed		**43,380.29**
00001550	11/10	00020389	13493	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	SEALANT (WATERFORD WAY-4TH DIST)	☐	2,150.00
00001551	11/10	00020388	13498	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	STRIPING/DOUBLE YELLOW LINE (KENO RD -5TH DIST	☐	7,220.00
00001552	11/10	00020390	13501	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PAVING (LANE CEMETERY RD-1ST DIST)	☐	3,600.00
00001553	11/10	00020391	13521	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PAVING ENTERANCE (GOOCHTOWN RD-2ND DIST)	☐	3,320.00
00001554	11/10	00020367	13526	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PATCH/PAVE (COOK RD 1ST DIST)	☐	5,118.00
00001555	11/10	00020366	13527	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PATCH/PAVE (WOODSPRING DR/WHITE TRAIL RUN 1S	☐	750.00
00001556	11/10	00020387	13528	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	PAVING (BETHEL CHURCH RD 5TH DIST)	☐	3,500.00
00001557	11/10	00020386	13529	02-6105-447-	PAVING/CHIP SEAL	TAYLOR MAINTENANCE INC	STRIPING (DOUBLE YELLOW LINE)	☐	3,240.00
							8 Voucher Items Listed		**28,898.00**
00001519	11/10	00113328	69181	02-6105-457-	PIPE & TILE	INTERSTATE CONSTRUCTION PRODUCTS INC	TILE (2ND DIST LYNWOOD RD)	☐	1,724.00
							1 Voucher Items Listed		**1,724.00**
00001380	11/10	00113165	93296	02-6105-479-	TIRES	BINGHAM TIRE OF SOMERSET	PATCH / PLUG	☐	60.00
00001381	11/10	00113275	93458	02-6105-479-	TIRES	BINGHAM TIRE OF SOMERSET	REPAIR BACKHOE/LABOR/BOOT	☐	39.00
00001545	11/10	00113271	3010285813	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	BACKHOE TIRES (X2)	☐	1,604.48
00001546	11/10	00113272	3010286155	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	DUMP TRUCK TIRES/SPARES	☐	1,405.28
00001547	11/10	00113321	3010286699	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	DUMP TRK TIRES/PICKUP TRK TIRES	☐	2,936.06
00001548	11/10	00113333	3010286738	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	TIRES	☐	1,848.40
00001549	11/10	00113375	3010286958	02-6105-479-	TIRES	S&S TIRE FIRESTONE, INC	MOWER TIRES	☐	2,220.49
							7 Voucher Items Listed		**10,113.71**
00001344	11/10	00113249	16608	03-5101-343-	CONTRACT MEDICAL SERVICE	COMPREHENSIVE CORRECTIONAL CARE	MNTHLY MEDICAL CONTRACT	☐	74,712.63

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							1 Voucher Items Listed		**74,712.63**
00001352	11/10	00113356	743463	03-5101-382-	DRUG TESTING	PREMIER BIOTECH LLC	INMATE DRUG TESTING	☐	1,322.42
							1 Voucher Items Listed		**1,322.42**
00001347	11/10	00113245	14355	03-5101-398-	EMPLOYMENT TESTING	HEALTH & PROFESSIONAL SERVICES LLC	EMPLOYEE TESTING	☐	630.00
							1 Voucher Items Listed		**630.00**
00001346	11/10	00113148	24439	03-5101-406-	BUILDING MAINT. SUPPLIES	HAZARD FIRE & SAFETY EQUIPMENT CO	ANNUAL FIRE INSPECTION	☐	1,710.00
00001353	11/10	00113147	363016	03-5101-406-	BUILDING MAINT. SUPPLIES	SOMERSET - BURNSIDE GARAGE	GLASS FOR INSIDE JAIL	☐	239.02
							2 Voucher Items Listed		**1,949.02**
00001345	11/10	00113434	1071767	03-5101-423-	FOOD PREPARATION	COOK'S DIRECT	KITCHEN SUPPLIES	☐	214.61
							1 Voucher Items Listed		**214.61**
00001348	11/10	00113251	224167	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	8,964.61
00001349	11/10	00113250	224800	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS	☐	9,291.70
00001350	11/10	00113357	224942	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,235.58
00001351	11/10	00113358	225107	03-5101-425-	FOOD	KELLWELL FOOD MANAGEMENT INC.	INMATE TRAYS/SACK LUNCHES	☐	9,270.85
							4 Voucher Items Listed		**36,762.74**
00001342	11/10	00113355	0003577	03-5101-446-	OTHER SUPPLIES	COLOSSUS INC	MNTHLY JAIL TRACKER	☐	226.69
00001343	11/10	00113248	09/01/2026	03-5101-446-	OTHER SUPPLIES	COMMONWEALTH JOURNAL	WKLY PAPERS	☐	27.00
							2 Voucher Items Listed		**253.69**
00001340	11/10	00113075	2276731	03-5101-453-	MANDATED INMATE EXPENSE	BOB BARKER CO	INMATE MANDATED SUPPLIES	☐	2,162.30
00001341	11/10	00113433	0462844	03-5101-453-	MANDATED INMATE EXPENSE	CHARM-TEX INC	INMATE ITEMS (SOAP/SHAMPOO)	☐	824.60
							2 Voucher Items Listed		**2,986.90**
00001354	11/10	00113438	26-H-101-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	CARRIE D. WIESE	AWARDING FEES	☐	90.00
00001355	11/10	00113438	26-H-102-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	CARRIE D. WIESE	AWARDING FEES	☐	110.00
00001356	11/10	00113438	26-H-120-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	CARRIE D. WIESE	AWARDING FEES	☐	100.00
00001357	11/10	00113438	26-H-134-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	CARRIE D. WIESE	AWARDING FEES	☐	90.00
00001358	11/10	00113437	26-H-00089-0	04-5233-363-	PSYCHIATRIC EVALUATIONS	CHRISTOPHER REED	AWARDING FEES	☐	149.83
00001360	11/10	00113436	02-H-21-53	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001361	11/10	00113436	26-H-174-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001362	11/10	00113436	26-H-175-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001363	11/10	00113436	26-H-176-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001364	11/10	00113436	26-H-189-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00

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00001365	11/10	00113436	26-H-222-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001366	11/10	00113436	26-H-45-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	JASON THAYER	AWARDING FEES	☐	300.00
00001367	11/10	00113435	26-H-174-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001368	11/10	00113435	26-H-175-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001369	11/10	00113435	26-H-176-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001370	11/10	00113435	26-H-189-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001371	11/10	00113435	26-H-222-001	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
00001372	11/10	00113435	26-H-45-1	04-5233-363-	PSYCHIATRIC EVALUATIONS	KELLY BARNES	AWARDING FEES	☐	300.00
							18 Voucher Items Listed		**4,439.83**
00001359	11/10	00113302	NOV-2026	04-5301-507-	GOD'S FOOD PANTRY	GODS FOOD PANTRY OF PULASKI COUNTY	MNTHLY ALLOT (NOV-2026)	☐	833.33
							1 Voucher Items Listed		**833.33**
00001374	11/10	00113301	NOV-2026	04-5330-507-	PERM	PERM	MNTHLY ALLOT (NOV-2026)	☐	1,666.66
							1 Voucher Items Listed		**1,666.66**
00001373	11/10	00113452	1943	04-5340-507-	ALZHEIMER'S CTR	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIR	☐	125.00
00001375	11/10	00113303	NOV-2026	04-5340-507-	ALZHEIMER'S CTR	PULASKI COUNTY ALZHEIMER'S CENTER	MNTHLY ALLOT (NOV-2026)	☐	2,916.66
							2 Voucher Items Listed		**3,041.66**
00001376	11/10	00113370	321-22-KENT	04-5340-515-	GENERAL WELFARE	SOUTHERN OAKS FUNERAL HOME	COUNTY BURIAL	☐	600.00
							1 Voucher Items Listed		**600.00**
00001377	11/10	00112796	110872/11098	04-5401-348-	FOUNTAIN SQUARE	STIGALL DISTRIBUTING LLC	FOUNTAIN DYE	☐	1,682.59
							1 Voucher Items Listed		**1,682.59**
00001240	11/10	00113459	K261077	17-5120-521-	LIABILITY INSURANCE	KACO ALL LINES FUND	INSR ADDITION (TATEVILLE FIRE TRUCK)	☐	5,524.93
							1 Voucher Items Listed		**5,524.93**
00001249	11/10	00113454	10/13/2026	17-5120-574-	TRAINING	STANLEY OLIVER	MILAGE REIMBURSMENT	☐	130.50
							1 Voucher Items Listed		**130.50**
00001234	11/10	00113161	53594	17-5120-586-	BUILDING MAINTENANCE	CALEB WILSON LUMBER	METAL (EUBANK FD)	☐	119.75
00001250	11/10	00113162	260685	17-5120-586-	BUILDING MAINTENANCE	TODD TRUSS CO INC	POSTS (EUBANK FD)	☐	279.59
							2 Voucher Items Listed		**399.34**
00001251	11/10	00113259	0143817	17-5120-593-	COMMUNICATIONS LEASE	VERTICAL BRIDGE CC FM LLC	TOWER RENT (NOV-EAST)	☐	1,043.82
							1 Voucher Items Listed		**1,043.82**
00001229	11/10	00113135	1GTW-Q77V-4M	17-6401-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	30.35
00001230	11/10	00113135	1XP9-G3X9-6N	17-6401-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐	51.18

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							2 Voucher Items Listed			**81.53**
00001222	11/10	00113124	815062751995	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY/SOLENIOD/FUEL PUMP	☐		2,661.43
00001223	11/10	00113374	815063011041	17-6401-592-	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY/STABILIZER/TURBO CHARGE HOSE	☐		818.22
00001224	11/10	00113159	4280369	17-6401-592-	VEHICLE MAINTENANCE	ALTON BLAKLEY FORD	TUBE OUTLET	☐		297.52
00001225	11/10	00113294	4280745	17-6401-592-	VEHICLE MAINTENANCE	ALTON BLAKLEY FORD	INJECTOR	☐		3,647.52
00001226	11/10	00113294	4280758	17-6401-592-	VEHICLE MAINTENANCE	ALTON BLAKLEY FORD	BALL JOINT ASSEMBLY	☐		301.84
00001227	11/10	00113294	4280896	17-6401-592-	VEHICLE MAINTENANCE	ALTON BLAKLEY FORD	CREDIT RETURN	☐		(1,440.00)
00001228	11/10	00113088	13TX-Q9TQ-TC	17-6401-592-	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES, INC	HEAD LIGHTS	☐		175.98
00001231	11/10	00113103	X300158600:0	17-6401-592-	VEHICLE MAINTENANCE	BLUEGRASS INTERNATIONAL	O'RING KIT	☐		262.74
00001232	11/10	00113136	X300158660:0	17-6401-592-	VEHICLE MAINTENANCE	BLUEGRASS INTERNATIONAL	FAN / BELT	☐		373.32
00001233	11/10	00113233	X300158917:0	17-6401-592-	VEHICLE MAINTENANCE	BLUEGRASS INTERNATIONAL	AIR HOSES	☐		272.93
00001235	11/10	00113258	251633	17-6401-592-	VEHICLE MAINTENANCE	DUKES A & W ENTERPRISES LLC	TERMINALS/SWITCH	☐		808.29
00001236	11/10	00113258	252565	17-6401-592-	VEHICLE MAINTENANCE	DUKES A & W ENTERPRISES LLC	DRILL BITS TUBING	☐		204.93
00001237	11/10	00113285	2026-49	17-6401-592-	VEHICLE MAINTENANCE	FIRE APPARATUS SERVICE & TESTING	COUNTY WIDE PUMP TEST (42 TRUCKS-VOL FD)	☐		12,700.00
00001238	11/10	00112539	10074771	17-6401-592-	VEHICLE MAINTENANCE	HOLSTON GASES INC-SOMERSET	TANKS	☐		287.36
00001239	11/10	00112130	122248953	17-6401-592-	VEHICLE MAINTENANCE	HOLSTON GASES INC-SOMERSET	CUTTER TIP	☐		48.00
00001241	11/10	00113089	0000-304614	17-6401-592-	VEHICLE MAINTENANCE	KUSSMAUL ELECTRONICS, LLC	AUTO CHARGER	☐		2,704.04
00001242	11/10	00113089	CM-0012136	17-6401-592-	VEHICLE MAINTENANCE	KUSSMAUL ELECTRONICS, LLC	CREDIT	☐		(739.14)
00001243	11/10	00113308	PS1698276	17-6401-592-	VEHICLE MAINTENANCE	MOMAR, INC	WIPES	☐		352.49
00001244	11/10	00113308	PSCR028684	17-6401-592-	VEHICLE MAINTENANCE	MOMAR, INC	CREDIT	☐		(100.00)
00001245	11/10	00113125	1058	17-6401-592-	VEHICLE MAINTENANCE	REDLINE FIRE TRUCKS, LLC	REBUILD KIT	☐		875.00
00001246	11/10	00113122	0-47129	17-6401-592-	VEHICLE MAINTENANCE	SOUTHEAST APPARATUS LLC	VALVE KIT/SHOP SUPPLIES	☐		1,361.07
00001247	11/10	00113244	0-47159	17-6401-592-	VEHICLE MAINTENANCE	SOUTHEAST APPARATUS LLC	VALVE REPAIR KIT	☐		275.79
00001248	11/10	00113244	0-47162	17-6401-592-	VEHICLE MAINTENANCE	SOUTHEAST APPARATUS LLC	DRAIN REPAIR KIT	☐		62.41
							23 Voucher Items Listed			**26,211.74**
00001218	11/10	00113179	627210-Y7F4	76-5145-336-	EQUIPMENT MAINTENANCE	DC ELEVATOR CO, INC	MNTHLY INSPECTION	☐		193.27
00001219	11/10	00113167	900343186	76-5145-336-	EQUIPMENT MAINTENANCE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	ARCGIS ONLINE ANNUAL COMM SUBSCRIPTION	☐		1,655.00
							2 Voucher Items Listed			**1,848.27**
00001221	11/10	00113168	2618	76-5145-406-	CUSTODIAL SUPPLIES	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	☐		400.92
							1 Voucher Items Listed			**400.92**
00001213	11/10	00113169	1W73-9GXP-1J	76-5145-445-	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	☐		84.67

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							1 Voucher Items Listed			**84.67**
00001212	11/10	00113076	09/28/2026	76-5145-576-	TRAVEL	AARON SMITH	MILAGE / MEAL REIMBURSMNET (CIS CONFERENCE)	☐		237.21
00001214	11/10	00113343	10/23/2026	76-5145-576-	TRAVEL	CARRIE BURTON	MILAGE REIMBURSMENT	☐		46.20
							2 Voucher Items Listed			**283.41**
00001215	11/10	00113341	475463	76-5145-599-	MISCELLANEOUS	CENTRAL SQUARE TECHNOLOGIES, LLC	MOBILE CAD RENEWAL (1) BURNSIDE FD (1/28/27-1/:	☐		161.10
00001216	11/10	00113342	475466	76-5145-599-	MISCELLANEOUS	CENTRAL SQUARE TECHNOLOGIES, LLC	MOBILE CAD RENEWAL (2) BRONSTON FD (1/8/27-1/7	☐		368.22
00001217	11/10	00113340	475639	76-5145-599-	MISCELLANEOUS	CENTRAL SQUARE TECHNOLOGIES, LLC	MOBILE CAD SUBSCRIPTION	☐		185.00
00001220	11/10	00113451	1942	76-5145-599-	MISCELLANEOUS	LEGACY PLUMBING & SEPTIC, LLC	PLUMBING REPAIR	☐		125.00
							4 Voucher Items Listed			**839.32**
						62 Accounts Listed	350 Voucher Items Listed			**545,676.36**