

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 9126 0	General Fund Advertisements KENTUCKY VETERANS HALL OF FAME KVHOF SIGN	10-21-19	11/26/2019	11/26/2019	79765	110.00
Vendor 9126 Total:						110.00
Acct 01-5001-0302 Total:						110.00
01-5001-0445 0023 0 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES COPIER LEASE 20 OF 40	6701 6693	11/26/2019 11/26/2019	11/26/2019 11/26/2019	79806 79806	136.21 394.19
Vendor 0023 Total:						530.40
Acct 01-5001-0445 Total:						530.40
01-5001-0705 8430 0	Computers RIDGENET NETWORK GROUP NETWORKING/MONITORS/MOUN	1290	11/26/2019	11/26/2019	79282-A	320.95
Vendor 8430 Total:						320.95
Acct 01-5001-0705 Total:						320.95
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTME 3RD QUARTER HOLIDAY REIMBU	11-7-19	11/26/2019	11/26/2019	79629	8,750.00
Vendor 0015 Total:						8,750.00
Acct 01-5015-0187 Total:						8,750.00
01-5040-0531 4217 0	Bond PARKER INSURANCE AGENCY INC MIKE WILSON BOND	6604	11/26/2019	11/26/2019	79661	101.80
Vendor 4217 Total:						101.80
Acct 01-5040-0531 Total:						101.80

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01-5047-0445 290 0	Office Supply UNITED STATES POSTAL SERVICE ANNUAL PO BOX RENTAL	PO BOX 658	11/26/2019	11/26/2019	79705	234.00
					Vendor 290 Total:	<u>234.00</u>
					Acct 01-5047-0445 Total:	<u>234.00</u>
01-5047-0531 8237 0	Tax Office Bonds ROEDING INSURANCE REM. OF CLOSED BOND-APRIL SIM	85535/PULAS-4	11/26/2019	11/26/2019		861.23
					Vendor 8237 Total:	<u>861.23</u>
					Acct 01-5047-0531 Total:	<u>861.23</u>
01-5065-0446 3580 0	Material And Supplies COMMERCIAL PRINTING POLL RELOCATION SIGNS/POLL V	24848	11/26/2019	11/26/2019	79767	558.24
					Vendor 3580 Total:	<u>558.24</u>
4499 0 0	HARP ENTERPRISES INC MOTHERBOARD REPLACEMENT ELECTION EXPENSE	40649 40602	11/26/2019 11/26/2019	11/26/2019 11/26/2019	78788 78788	880.40 34,657.40
					Vendor 4499 Total:	<u>35,537.80</u>
7627 0	SUPERIOR SIGN SERVICE, LLC ELECTION SIGNS	9275	11/26/2019	11/26/2019	79766	85.00
					Vendor 7627 Total:	<u>85.00</u>
					Acct 01-5065-0446 Total:	<u>36,181.04</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00006391	11/26/2019	11/26/2019	79773	679.17
					Vendor 0770 Total:	<u>679.17</u>
					Acct 01-5080-0411 Total:	<u>679.17</u>
01-5080-0723 8349 0	Vehicle Leases ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3831085	11/26/2019	11/26/2019	79730	21,862.81
					Vendor 8349 Total:	<u>21,862.81</u>
					Acct 01-5080-0723 Total:	<u>21,862.81</u>

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01-5081-0334 6664 0	Judicial Center Bldg. Maint. LANDMARK SPRINKLER INC SPRINKLER INSPECTION	4128	11/26/2019	11/26/2019	79755	580.00
					Vendor 6664 Total:	<u>580.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY BALLASTS	150652	11/26/2019	11/26/2019	77807-A	331.89
					Vendor 0771 Total:	<u>331.89</u>
					Acct 01-5081-0334 Total:	<u>911.89</u>
01-5110-0537 9206 0	Drug Forfeiture Judgement MAGGIE MOUNCE RELEASE OF FUNDS	19CR000318-CR0	11/26/2019	11/26/2019		459.00
					Vendor 9206 Total:	<u>459.00</u>
					Acct 01-5110-0537 Total:	<u>459.00</u>
01-5110-0717 7440 0	Equipment-Constable JESSICA STURGILL TITLE FEE-REIMBURSEMENT	11-8-19	11/26/2019	11/26/2019	79662	15.00
					Vendor 7440 Total:	<u>15.00</u>
7648 0	TIRE PROS 3RD DIST CONSTABLE-TIRE SERV	316950	11/26/2019	11/26/2019	79459	163.00
					Vendor 7648 Total:	<u>163.00</u>
9439 0	WOLF'S GUNS SHELLS & SIGHTS FOR QUALIFIC/	2896-43	11/26/2019	11/26/2019	79461	716.40
					Vendor 9439 Total:	<u>716.40</u>
					Acct 01-5110-0717 Total:	<u>894.40</u>
01-5205-0403 9462 0 0 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	SB09541 SA38537 SB10043 SA46838 SA51418	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	79744 79619 79744 79619 79619	54.10 151.00 834.25 1,081.60 311.30
					Vendor 9462 Total:	<u>2,432.25</u>
					Acct 01-5205-0403 Total:	<u>2,432.25</u>

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01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00006308	11/26/2019	11/26/2019	79627	467.71
					Vendor 0770 Total:	<u>467.71</u>
					Acct 01-5205-0411 Total:	<u>467.71</u>
01-5205-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5015303825	11/26/2019	11/26/2019	79700	67.91
					Vendor 7620 Total:	<u>67.91</u>
					Acct 01-5205-0445 Total:	<u>67.91</u>
01-5205-0481 225 0	Uniforms PAUL'S SURPLUS & DISTRIBUTING, INC GLOVES	50358	11/26/2019	11/26/2019	79671	21.98
					Vendor 225 Total:	<u>21.98</u>
					Acct 01-5205-0481 Total:	<u>21.98</u>
01-5205-0742 6734 0	Dog Pound Building PULASKI FIRE & SAFETY ANNUAL INSPECTION	3416	11/26/2019	11/26/2019	79784	31.50
					Vendor 6734 Total:	<u>31.50</u>
					Acct 01-5205-0742 Total:	<u>31.50</u>
01-5401-0364 7032 0	White Lily Park/Operating Acco RONEY'S PLUMBING INC SERVICE TO WINTERIZE PARK	27606	11/26/2019	11/26/2019	79605	425.50
					Vendor 7032 Total:	<u>425.50</u>
					Acct 01-5401-0364 Total:	<u>425.50</u>
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC SERVICE TO WINTERIZE PARK	27607	11/26/2019	11/26/2019	79606	168.75
					Vendor 7032 Total:	<u>168.75</u>
8601 0	SHOPVILLE PARK MOWING 7/24-10/27	11-12-19	11/26/2019	11/26/2019	79663	1,010.00
					Vendor 8601 Total:	<u>1,010.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5401-0406 Total: <u>1,178.75</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET	2019-11038	11/26/2019	11/26/2019	79807	100.00
						Vendor 6345 Total: <u>100.00</u>
8100 0	BLANKENSHIP TRUCKING & BACKHOE SI 1 LOAD TOPSOIL	2387	11/26/2019	11/26/2019	79154	400.00
						Vendor 8100 Total: <u>400.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC WATER METER SHUT OFF HANDL	50394	11/26/2019	11/26/2019	79748	15.89
						Vendor 225 Total: <u>15.89</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO WINTERIZE PARK	27576	11/26/2019	11/26/2019	79603	412.50
						Vendor 7032 Total: <u>412.50</u>
0717 0	SHERWIN-WILLIAMS PAINT/PAINT SUPPLIES	7133-6	11/26/2019	11/26/2019	79728	903.18
						Vendor 0717 Total: <u>903.18</u>
0770 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS/TOILET PAPER	00006263	11/26/2019	11/26/2019	79468	71.99
						Vendor 0770 Total: <u>71.99</u>
7325 0	WARNER FERTILIZER CO INC FERTILIZER/LIMESTONE	01031125	11/26/2019	11/26/2019	79676	1,315.05
						Vendor 7325 Total: <u>1,315.05</u>
						Acct 01-5401-0446 Total: <u>3,218.61</u>
01-5401-0507 8711 0	Fall into Autumn Festival KIMBERLY NORFLEET FALL INTO AUTUMN SUPPLIES	11-14-19	11/26/2019	11/26/2019	79736	34.93
						Vendor 8711 Total: <u>34.93</u>
						Acct 01-5401-0507 Total: <u>34.93</u>
01-5401-0567 9211 0	Camping Deposit Refunds ANGELA HAMILTON CAMPSITE REFUND	10-22-19	11/26/2019	11/26/2019		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9211 Total:	<u>50.00</u>
9218 0	BECCA SHEPHERD CAMPSITE REFUND	11-19-19	11/26/2019	11/26/2019		75.00
					Vendor 9218 Total:	<u>75.00</u>
8646 0	CAROLYN ANDERSON CAMPSITE REFUND	11-6-19	11/26/2019	11/26/2019		50.00
					Vendor 8646 Total:	<u>50.00</u>
9208 0	DAVID KING CAMPSITE REFUND	10-31-19	11/26/2019	11/26/2019		25.00
					Vendor 9208 Total:	<u>25.00</u>
8979 0	DENNIS FLOYD CAMPSITE REFUND	11-19-19	11/26/2019	11/26/2019		25.00
					Vendor 8979 Total:	<u>25.00</u>
9213 0	EVETTA THOMPSON CAMPSITE REFUND	10-22-19	11/26/2019	11/26/2019		42.40
					Vendor 9213 Total:	<u>42.40</u>
9214 0	JENNA TERRY CAMPSITE REFUND	10-24-19	11/26/2019	11/26/2019		53.00
					Vendor 9214 Total:	<u>53.00</u>
9215 0	JESSICA MCKINNEY CAMPSITE REFUND	10-26-19	11/26/2019	11/26/2019		50.00
					Vendor 9215 Total:	<u>50.00</u>
9205 0	LOUANN DIXON CAMPSITE REFUND	11-19-19	11/26/2019	11/26/2019		68.90
					Vendor 9205 Total:	<u>68.90</u>
9212 0	PHILIP BALDWIN CAMPSITE REFUND	10-22-19	11/26/2019	11/26/2019		25.00
					Vendor 9212 Total:	<u>25.00</u>
9210 0	SAMANTHA STYKES CAMPSITE REFUND	10-29-19	11/26/2019	11/26/2019		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9210 Total:	<u>25.00</u>
9209 0	SANDRA HUGHES CAMPSITE REFUND	10-30-19	11/26/2019	11/26/2019		25.00
					Vendor 9209 Total:	<u>25.00</u>
9207 0	TONY RIDDELL CAMPSITE REFUND	11-1-19	11/26/2019	11/26/2019		25.00
					Vendor 9207 Total:	<u>25.00</u>
9046 0	TONYA WARE CAMPSITE REFUND	10-29-19	11/26/2019	11/26/2019		25.00
					Vendor 9046 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>564.30</u>
01-5401-0718 7032 0	Woodstock Park RONEY'S PLUMBING INC SERVICE TO WINTERIZE PARK	27608	11/26/2019	11/26/2019	79604	168.75
					Vendor 7032 Total:	<u>168.75</u>
					Acct 01-5401-0718 Total:	<u>168.75</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION REPAIRS TO AND PAINTING SHEL	100-1	11/26/2019	11/26/2019	79727	9,484.60
					Vendor 8190 Total:	<u>9,484.60</u>
					Acct 01-5401-0739 Total:	<u>9,484.60</u>
01-8001-0742 9191 0	Energy Project ROSS CONSTRUCTION GROUP WALL REPAIR-REMAINING BALA	1014	11/26/2019	11/26/2019	78989-A	5,500.00
					Vendor 9191 Total:	<u>5,500.00</u>
					Acct 01-8001-0742 Total:	<u>5,500.00</u>
01-8005-0716 7535 0	SPEDA-80/461 Project-Land GODBY & GODBY STEAM TEAM BB&T BLDG-TEAR OUT CARPET, C	9-26-19	11/26/2019	11/26/2019	79704	4,100.00
					Vendor 7535 Total:	<u>4,100.00</u>
					Acct 01-8005-0716 Total:	<u>4,100.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Fund 01 Total:						99,593.48
02	Road Fund					
02-6103-0441	Equipment					
0678	WHAYNE SUPPLY CO					
0	XPS COMPACT TRACK RENTAL	R17018-006	11/26/2019	11/26/2019	79543	3,871.13
0	CREDIT	CM000144006	11/26/2019	11/26/2019	79543	-520.48
0	PATTERSON BRANCH EQUIPMENT	R18313-006	11/26/2019	11/26/2019	79824	4,302.50
0	PATTERSON BRANCH EQUIPMENT	R17018-007	11/26/2019	11/26/2019	79824	3,871.13
Vendor 0678 Total:						11,524.28
Acct 02-6103-0441 Total:						11,524.28
02-6103-0445	Office Supplies					
7440	JESSICA STURGILL					
0	REIMBURSE-TITLE & REGISTRATI	11-18-19	11/26/2019	11/26/2019	79779	24.00
Vendor 7440 Total:						24.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00005956	11/26/2019	11/26/2019	78861-A	86.97
Vendor 0770 Total:						86.97
7758	SOUTH CENTRAL KY JANITORIAL & CLEA/					
0	CLEANING SERVICE 10/9 & 10/23	197610-ROAD	11/26/2019	11/26/2019	79626	120.00
Vendor 7758 Total:						120.00
Acct 02-6103-0445 Total:						230.97
02-6103-0481	Uniforms					
0338	DAL-R'S INC					
0	24 YELLOW JACKET GLOVES	327423	11/26/2019	11/26/2019	79639	316.24
Vendor 0338 Total:						316.24
Acct 02-6103-0481 Total:						316.24
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	2 DOT PHYSICALS	11163	11/26/2019	11/26/2019	79633	120.00
Vendor 7963 Total:						120.00
Acct 02-6103-0594 Total:						120.00
02-6105-0311	Road Reconstruction/conc.					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					

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0	2 LOADS TOPSOIL	2387-2	11/26/2019	11/26/2019	79247	800.00
					Vendor 8100 Total:	<u>800.00</u>
289	J C TUCKER CONCRETE LLC					
0	BLEVINS MAYFIELD RD-CONCRE	281025	11/26/2019	11/26/2019	79560	7,200.00
					Vendor 289 Total:	<u>7,200.00</u>
0474	MCGOWAN EXCAVATION INC					
0	CANEY BRANCH-EXCAVATING &	1835	11/26/2019	11/26/2019	20179	11,450.00
					Vendor 0474 Total:	<u>11,450.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE FOR DOGWOOD CT	42911	11/26/2019	11/26/2019	79737	771.00
					Vendor 8688 Total:	<u>771.00</u>
					Acct 02-6105-0311 Total:	<u>20,221.00</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	OCTOBER HOT MIX-1.5 TONS	422809	11/26/2019	11/26/2019	78980	102.00
0	OCTOBER HOT MIX-1.58 TONS	423095	11/26/2019	11/26/2019	78980	107.44
0	OCTOBER HOT MIX-1.57 TONS	423102	11/26/2019	11/26/2019	78980	106.76
0	OCTOBER HOT MIX-3.77 TONS	423450	11/26/2019	11/26/2019	78980	256.36
0	OCTOBER HOT MIX-2.74 TONS	423866	11/26/2019	11/26/2019	78980	186.32
0	OCTOBER HOT MIX-7.53 TONS	423969	11/26/2019	11/26/2019	78980	512.04
0	OCTOBER HOT MIX-37.11 TONS	424209	11/26/2019	11/26/2019	78980	2,493.94
0	OCTOBER HOT MIX-30.08 TONS	424638	11/26/2019	11/26/2019	78980	1,985.28
0	OCTOBER HOT MIX-2.34 TONS	425355	11/26/2019	11/26/2019	78980	159.12
0	OCTOBER HOT MIX-3.67 TONS	425363	11/26/2019	11/26/2019	78980	249.56
0	OCTOBER HOT MIX-74.17 TONS	425717	11/26/2019	11/26/2019	78980	5,043.56
0	OCTOBER HOT MIX-100.48 TONS	426307	11/26/2019	11/26/2019	78980	6,832.64
0	OCTOBER HOT MIX-74.25 TONS	426556	11/26/2019	11/26/2019	78980	5,049.00
0	OCTOBER HOT MIX-1.8 TONS	426767	11/26/2019	11/26/2019	78980	122.40
0	OCTOBER HOT MIX-5.62 TONS	427102	11/26/2019	11/26/2019	78980	382.16
0	OCTOBER HOT MIX-7.4 TONS	427107	11/26/2019	11/26/2019	78980	503.20
0	OCTOBER HOT MIX-1.53 TONS	427933	11/26/2019	11/26/2019	78980	104.04
0	OCTOBER HOT MIX-1.48 TONS	428287	11/26/2019	11/26/2019	78980	100.64
0	CREDIT	412925-C	11/26/2019	11/26/2019	78980	-112.86
0	CREDIT	414154-C	11/26/2019	11/26/2019	78980	-97.96
0	CREDIT	416706-C	11/26/2019	11/26/2019	78980	-2,000.00
0	CREDIT	418309-C	11/26/2019	11/26/2019	78980	-0.20
					Vendor 0004E Total:	<u>22,085.44</u>

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4301	TAYLOR MAINTENANCE INC					
0	ELLIS LN-REPAIR BASE	10192	11/26/2019	11/26/2019	20129	1,900.00
0	ROBERTS PORT RD-ASPHALT PAV	10191	11/26/2019	11/26/2019	20139	3,000.00
0	CAMELOT SUB-ASPHALT REPAIR	10190	11/26/2019	11/26/2019	20140	1,100.00
0	OWENS FERRY RD-ASPHALT PAV	10193	11/26/2019	11/26/2019	20177	1,500.00
					Vendor 4301 Total:	<u>7,500.00</u>
					Acct 02-6105-0373 Total:	<u>29,585.44</u>
02-6105-0409	Gravel					
0004D	HINKLE CONTRACTING COMPANY					
0	OCTOBER ROCK-70.16 TONS	422858	11/26/2019	11/26/2019	78977	648.98
0	OCTOBER ROCK-16.07 TONS	422856	11/26/2019	11/26/2019	78977	172.75
0	OCTOBER ROCK-16.16 TONS	422857	11/26/2019	11/26/2019	78977	173.72
0	OCTOBER ROCK-24.57 TONS	422854	11/26/2019	11/26/2019	78977	190.42
0	OCTOBER ROCK-24.65 TONS	422855	11/26/2019	11/26/2019	78977	264.99
0	OCTOBER ROCK-19.07 TONS	422853	11/26/2019	11/26/2019	78977	180.47
0	OCTOBER ROCK-24.04 TONS	422859	11/26/2019	11/26/2019	78977	258.43
0	OCTOBER ROCK-18.51 TONS	422989	11/26/2019	11/26/2019	78977	171.22
0	OCTOBER ROCK-16.28 TONS	422985	11/26/2019	11/26/2019	78977	183.15
0	OCTOBER ROCK-17.25 TONS	422987	11/26/2019	11/26/2019	78977	159.56
0	OCTOBER ROCK-47.34 TONS	423263	11/26/2019	11/26/2019	78977	414.81
0	OCTOBER ROCK-17.21 TONS	423265	11/26/2019	11/26/2019	78977	193.61
0	OCTOBER ROCK-33.35 TONS	423264	11/26/2019	11/26/2019	78977	341.93
0	OCTOBER ROCK-17.48 TONS	423266	11/26/2019	11/26/2019	78977	161.69
0	OCTOBER ROCK-24.47 TONS	423267	11/26/2019	11/26/2019	78977	226.35
0	OCTOBER ROCK-14.66 TONS	423753	11/26/2019	11/26/2019	78977	135.61
0	OCTOBER ROCK-23.34 TONS	423752	11/26/2019	11/26/2019	78977	215.90
0	OCTOBER ROCK-8.85 TONS	423815	11/26/2019	11/26/2019	78977	81.86
0	OCTOBER ROCK-24.64 TONS	423814	11/26/2019	11/26/2019	78977	227.92
0	OCTOBER ROCK-25.39 TONS	424307	11/26/2019	11/26/2019	78977	234.86
0	OCTOBER ROCK-35.29 TONS	424308	11/26/2019	11/26/2019	78977	326.44
0	OCTOBER ROCK-90.82 TONS	424431	11/26/2019	11/26/2019	78977	869.43
0	OCTOBER ROCK-16.51 TONS	424433	11/26/2019	11/26/2019	78977	152.72
0	OCTOBER ROCK-72.79 TONS	424432	11/26/2019	11/26/2019	78977	724.26
0	OCTOBER ROCK-25.47 TONS	424430	11/26/2019	11/26/2019	78977	197.39
0	OCTOBER ROCK-25.15 TONS	424816	11/26/2019	11/26/2019	78977	232.64
0	OCTOBER ROCK-17.95 TONS	424815	11/26/2019	11/26/2019	78977	166.04
0	OCTOBER ROCK-15.19 TONS	424817	11/26/2019	11/26/2019	78977	163.29
0	OCTOBER ROCK-15.87 TONS	425054	11/26/2019	11/26/2019	78977	154.73
0	OCTOBER ROCK-24.07 TONS	425055	11/26/2019	11/26/2019	78977	234.68
0	OCTOBER ROCK-18.12 TONS	425410	11/26/2019	11/26/2019	78977	167.61
0	OCTOBER ROCK-18.24 TONS	425408	11/26/2019	11/26/2019	78977	168.72
0	OCTOBER ROCK-98.24 TONS	425409	11/26/2019	11/26/2019	78977	977.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OCTOBER ROCK-160.74 TONS	425412	11/26/2019	11/26/2019	78977	1,587.43
0	OCTOBER ROCK-16.56 TONS	425411	11/26/2019	11/26/2019	78977	161.46
0	OCTOBER ROCK-195.69 TONS	425660	11/26/2019	11/26/2019	78977	2,103.68
0	OCTOBER ROCK-48.7 TONS	425661	11/26/2019	11/26/2019	78977	523.53
0	OCTOBER ROCK-51.99 TONS	425662	11/26/2019	11/26/2019	78977	498.36
0	OCTOBER ROCK-17.5 TONS	426197	11/26/2019	11/26/2019	78977	161.88
0	OCTOBER ROCK-17.75 TONS	426198	11/26/2019	11/26/2019	78977	164.19
0	OCTOBER ROCK-48.77 TONS	426196	11/26/2019	11/26/2019	78977	487.34
0	OCTOBER ROCK-9.41 TONS	426266	11/26/2019	11/26/2019	78977	87.04
0	OCTOBER ROCK-51.42 TONS	426267	11/26/2019	11/26/2019	78977	492.70
0	OCTOBER ROCK-17.79 TONS	426268	11/26/2019	11/26/2019	78977	164.56
0	OCTOBER ROCK-112.47 TONS	426265	11/26/2019	11/26/2019	78977	1,144.35
0	OCTOBER ROCK-85.08 TONS	426457	11/26/2019	11/26/2019	78977	914.61
0	OCTOBER ROCK-17.25 TONS	426459	11/26/2019	11/26/2019	78977	159.56
0	OCTOBER ROCK-14.58 TONS	426456	11/26/2019	11/26/2019	78977	134.87
0	OCTOBER ROCK-34.84 TONS	426458	11/26/2019	11/26/2019	78977	322.27
0	OCTOBER ROCK-17.19 TONS	426723	11/26/2019	11/26/2019	78977	159.01
0	OCTOBER ROCK-85.81 TONS	426865	11/26/2019	11/26/2019	78977	841.90
0	OCTOBER ROCK-24.74 TONS	426869	11/26/2019	11/26/2019	78977	246.16
0	OCTOBER ROCK-17.17 TONS	426868	11/26/2019	11/26/2019	78977	158.82
0	OCTOBER ROCK-17.52 TONS	426866	11/26/2019	11/26/2019	78977	162.06
0	OCTOBER ROCK-49.57 TONS	426867	11/26/2019	11/26/2019	78977	458.52
0	OCTOBER ROCK-33 TONS	426870	11/26/2019	11/26/2019	78977	328.35
0	OCTOBER ROCK-17.27 TONS	427497	11/26/2019	11/26/2019	78977	159.75
0	OCTOBER ROCK-16.66 TONS	427496	11/26/2019	11/26/2019	78977	154.11
0	OCTOBER ROCK-32.91 TONS	427498	11/26/2019	11/26/2019	78977	320.87
0	OCTOBER ROCK-16.78 TONS	427499	11/26/2019	11/26/2019	78977	155.22
0	OCTOBER ROCK-23.31 TONS	427500	11/26/2019	11/26/2019	78977	227.27
0	OCTOBER ROCK-34.45 TONS	427588	11/26/2019	11/26/2019	78977	335.89
0	OCTOBER ROCK-17.46 TONS	427589	11/26/2019	11/26/2019	78977	161.51
0	OCTOBER ROCK-17.19 TONS	427898	11/26/2019	11/26/2019	78977	159.01
0	OCTOBER ROCK-84.99 TONS	427899	11/26/2019	11/26/2019	78977	845.65
0	OCTOBER ROCK-141.52 TONS	427900	11/26/2019	11/26/2019	78977	1,309.07
0	OCTOBER ROCK-34.1 TONS	428035	11/26/2019	11/26/2019	78977	339.29
0	OCTOBER ROCK-17.2 TONS	428036	11/26/2019	11/26/2019	78977	159.10
0	OCTOBER ROCK-16.52 TONS	428037	11/26/2019	11/26/2019	78977	152.81
0	OCTOBER ROCK-72.77 TONS	428038	11/26/2019	11/26/2019	78977	709.51
0	OCTOBER ROCK-35.05 TONS	428260	11/26/2019	11/26/2019	78977	367.65

Vendor 0004D Total: 26,193.04

Acct 02-6105-0409 Total: 26,193.04

02-6105-0427
5636

Truck Parts/garage Supply
BLUEGRASS INTERNATIONAL

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BLOCK HEATER	X200048359:01	11/26/2019	11/26/2019	79715	160.72
					Vendor 5636 Total:	<u>160.72</u>
0338	DAL-R'S INC					
0	10 RATCHET STRAPS	326893	11/26/2019	11/26/2019	79566	199.50
0	WORK GLOVES FOR EMPLOYEES	326641	11/26/2019	11/26/2019	79500	487.97
0	FUEL TRUCK TANK PARTS	327425	11/26/2019	11/26/2019	79654	218.58
0	CHAIN & PIN	327550	11/26/2019	11/26/2019	79678	5.99
0	FUEL TRUCK SUPPLY	327695	11/26/2019	11/26/2019	79740	99.00
0	MOLY CHAIN LUBE, WD40	327562	11/26/2019	11/26/2019	79677	154.68
0	20 RATCHET STRAPS	326949	11/26/2019	11/26/2019	79599	204.96
0	PEER BEARING	327718	11/26/2019	11/26/2019	79746	44.98
					Vendor 0338 Total:	<u>1,415.66</u>
0087	EASTERN WELDING SUPPLY CO					
0	MONTHLY RENTAL ON CYLINDEF	6904	11/26/2019	11/26/2019	79620	30.00
					Vendor 0087 Total:	<u>30.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	776300/28581	11/26/2019	11/26/2019	79825	45.00
					Vendor 7155 Total:	<u>45.00</u>
4775	INDUSTRIAL MACHINE & TOOL CO					
0	BRUSH CHIPPER BLADES	34116	11/26/2019	11/26/2019	79648	300.00
					Vendor 4775 Total:	<u>300.00</u>
7029	LAKESIDE SANDBLASTING LLC					
0	BLASTED & PAINTED 2 TOOL BOX	2680	11/26/2019	11/26/2019	79653	500.00
					Vendor 7029 Total:	<u>500.00</u>
7966	LANDMARK TRUCKS, LLC					
0	SPEED SENSOR	1107816	11/26/2019	11/26/2019	79774	147.34
					Vendor 7966 Total:	<u>147.34</u>
5078	LEWIS UPHOLSTERY					
0	REPAIRED TRUCK # 127B MAC	0003815	11/26/2019	11/26/2019	79621	100.00
					Vendor 5078 Total:	<u>100.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	LACQ THINNER	1298-383532	11/26/2019	11/26/2019	79544	39.43
0	2 BATTERIES FOR FORD F250	1298-383839	11/26/2019	11/26/2019	79563	211.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANTIFREEZE	1298-385167	11/26/2019	11/26/2019	79699	6.99
0	4 BATTERIES	1298-385165	11/26/2019	11/26/2019	79679	444.80
					Vendor 6123 Total:	<u>703.18</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	SAFETY KLEEN SERVICE	81311980	11/26/2019	11/26/2019	79805	250.50
					Vendor 0132 Total:	<u>250.50</u>
8949	SNAP ON KEVIN WATSON					
0	AIR HAMMER	1018198556	11/26/2019	11/26/2019	79640	125.00
					Vendor 8949 Total:	<u>125.00</u>
0678	WHAYNE SUPPLY CO					
0	BEARINGS	INV01237051	11/26/2019	11/26/2019	79801	136.39
0	GARAGE SUPPLY	INV01243935	11/26/2019	11/26/2019	79747	423.51
					Vendor 0678 Total:	<u>559.90</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	TUBE HYDRA	P64327	11/26/2019	11/26/2019	79428	179.20
					Vendor 0398 Total:	<u>179.20</u>
85	WORLDWIDE EQUIPMENT INC					
0	BRAKES & DRUMS-TRUCK 104	03I134764	11/26/2019	11/26/2019	79649	594.00
0	STEERING ASSEMBLY	03W109071	11/26/2019	11/26/2019	79650	291.66
0	COOLING SYSTEM FOR TRUCK #10	03W108548	11/26/2019	11/26/2019	78577	3,785.28
0	TARP & 12V MOTOR	03I135271	11/26/2019	11/26/2019	79757	962.23
0	6" OVAL LED RED	03I132455	11/26/2019	11/26/2019	78234-A	33.84
					Vendor 85 Total:	<u>5,667.01</u>
					Acct 02-6105-0427 Total:	<u>10,183.51</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15 CASES DEF FLUID	165482	11/26/2019	11/26/2019	79499	225.00
0	10 BUCKETS HYDRAULIC OIL	164404	11/26/2019	11/26/2019	79552	580.00
0	6 CASES ROTELLA 15W40 & 15 CA	174567	11/26/2019	11/26/2019	79753	447.00
					Vendor 0614 Total:	<u>1,252.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	(2) 30 POUND REFILLS	761063	11/26/2019	11/26/2019	79710	55.50
					Vendor 7155 Total:	<u>55.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6454	SOUTHERN PETROLEUM					
0	3500 GALLONS DIESEL	771367	11/26/2019	11/26/2019	79761	8,140.65
					Vendor 6454 Total:	<u>8,140.65</u>
					Acct 02-6105-0429 Total:	<u>9,448.15</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	1ST DIST-FAUBUSH NORFLEET RE	429579	11/26/2019	11/26/2019	20058	1,732.50
0	PROVIDENCE RD	429800	11/26/2019	11/26/2019	20083	4,238.02
0	4TH DIST-PINE THICKET	429806	11/26/2019	11/26/2019	20085	2,002.28
0	2ND DIST-ETNA RD (BASE WIDEN	429789	11/26/2019	11/26/2019	20021	50,624.80
0	2ND DIST-ETNA RD (SEGMENT 3)	429790	11/26/2019	11/26/2019	20022	74,192.25
0	4TH DIST-HARMON RD	429807	11/26/2019	11/26/2019	20035	35,494.80
0	4TH DIST-LONG HOLLOW RD (PA1	429808	11/26/2019	11/26/2019	20036	45,451.73
0	5TH DIST-SLATE BRANCH SPUR (S	429796	11/26/2019	11/26/2019	20043	14,911.88
0	1ST DIST-GAINES RD (PATCH 1-EN	429574	11/26/2019	11/26/2019	20053	1,402.50
0	1ST DIST-GAINES RD (PATCH 2)	429575	11/26/2019	11/26/2019	20054	2,887.50
0	1ST DIST-GAINES RD (PATCH 3)	429576	11/26/2019	11/26/2019	20055	1,400.85
0	1ST DIST-FAUBUSH NORFLEET RE	429577	11/26/2019	11/26/2019	20056	4,785.00
0	1ST DIST-FAUBUSH NORFLEET RE	429578	11/26/2019	11/26/2019	20057	4,620.00
0	1ST DIST-FAUBUSH NORFLEET RE	429580	11/26/2019	11/26/2019	20059	11,220.00
0	1ST DIST-WHITTLE LN	429583	11/26/2019	11/26/2019	20062	9,208.65
0	1ST DIST-LAKE FOREST DR	429584	11/26/2019	11/26/2019	20065	38,886.38
0	1ST DIST-EAST HORIZON HILL DR	429585	11/26/2019	11/26/2019	20066	2,530.28
					Vendor 0004 Total:	<u>305,589.42</u>
					Acct 02-6105-0447 Total:	<u>305,589.42</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TRACTOR TIRE	046169	11/26/2019	11/26/2019	79638	1,336.45
0	ROAD SERVICE	046231	11/26/2019	11/26/2019	79328	80.00
0	ROAD SERVICE	046134	11/26/2019	11/26/2019	79637	82.40
0	FLAT REPAIR	046670	11/26/2019	11/26/2019	79742	34.51
0	FLAT REPAIR FOR TRACTOR #305	046645	11/26/2019	11/26/2019	79711	201.79
					Vendor 7764 Total:	<u>1,735.15</u>
					Acct 02-6105-0479 Total:	<u>1,735.15</u>
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	3RD DIST-ETNA CHURCH RD	429791	11/26/2019	11/26/2019	20016	79,198.35
0	3RD DIST-WADDLE RICE (SEGME	429792	11/26/2019	11/26/2019	20017	47,514.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	2ND DIST-ETNA RD (SEGMENT 1)	429787	11/26/2019	11/26/2019	20019	7,672.50
0	2ND DIST-ETNA RD(SEGMENT 2)	429788	11/26/2019	11/26/2019	20020	86,505.38
0	4TH DIST-PINEY GROVE RD	429798	11/26/2019	11/26/2019	20024	7,151.93
0	4TH DIST-HAWK RD	429809	11/26/2019	11/26/2019	20039	36,448.50
0	5TH DIST-SLATE BRANCH SPUR S	429795	11/26/2019	11/26/2019	20041	9,122.85
0	5TH DIST-SLATE BRANCH SPUR (S	429794	11/26/2019	11/26/2019	20042	133,155.00
0	5TH DIST-KEVIN'S WAY	429797	11/26/2019	11/26/2019	20047	13,814.62
0	1ST DIST-RAMP RD	429572	11/26/2019	11/26/2019	20048	37,044.15
0	1ST DIST-RICHARDSON RD	429573	11/26/2019	11/26/2019	20052	57,418.35
0	PROVIDENCE RD	429801	11/26/2019	11/26/2019	20084	25,400.93
Vendor 0004 Total:						540,446.79
Acct 02-6105-0741 Total:						540,446.79
Fund 02 Total:						955,593.99
03	Jail Fund					
03-5101-0334	Building Repair					
278	SOUTHERN STATES					
0	STRAW MATS	1046694	11/26/2019	11/26/2019	79336	294.90
Vendor 278 Total:						294.90
Acct 03-5101-0334 Total:						294.90
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	POPULATION OVERAGE	ADP15830	11/26/2019	11/26/2019	79783	396.80
0	POPULATION OVERAGE CHARGE	ADP15730	11/26/2019	11/26/2019	79549	307.20
0	MEDICAL CARE CONTRACT	BASE36800	11/26/2019	11/26/2019	79612	44,650.50
Vendor 6276 Total:						45,354.50
Acct 03-5101-0343 Total:						45,354.50
03-5101-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL/DRUG TESTING	11155	11/26/2019	11/26/2019	79582	280.00
Vendor 7963 Total:						280.00
8292	PREMIER INTEGRITY SOLUTIONS					
0	DRUG TEST CUPS	234871	11/26/2019	11/26/2019	79451	742.50
Vendor 8292 Total:						742.50
Acct 03-5101-0382 Total:						1,022.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD FOR FACILITY	2526	11/26/2019	11/26/2019	79591	9,504.60
0	FOOD FOR FACILITY	2613	11/26/2019	11/26/2019	79591	9,364.44
0	FOOD FOR FACILITY	2689	11/26/2019	11/26/2019	79591	9,462.99
0	FOOD FOR FACILITY	78902	11/26/2019	11/26/2019	79591	9,431.24
					Vendor 7864 Total:	<u>37,763.27</u>
					Acct 03-5101-0425 Total:	<u>37,763.27</u>
03-5101-0429	Gasoline					
2054	PULASKI CO FISCAL COURT					
0	GAS/FUEL REIMBURSEMENT (MA	11.13.19	11/26/2019	11/26/2019	79718	7,030.10
					Vendor 2054 Total:	<u>7,030.10</u>
9219	STACY LAY					
0	REIMBURSEMENT-FUEL FOR TRA	10.30.19	11/26/2019	11/26/2019	79622	10.00
					Vendor 9219 Total:	<u>10.00</u>
					Acct 03-5101-0429 Total:	<u>7,040.10</u>
03-5101-0445	Office Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER, PAPER TOWELS, G	41947	11/26/2019	11/26/2019	79680	175.45
0	BROWN PAPER TOWELS	41905	11/26/2019	11/26/2019	79609	144.00
0	HAND SANITIZER, TRASH BAGS, 1	41903	11/26/2019	11/26/2019	79513	1,534.00
0	TOILET PAPER, PAPER TOWELS, G	41350	11/26/2019	11/26/2019	79680	272.00
0	HAND SANITIZER, TRASH BAGS, 1	41902	11/26/2019	11/26/2019	79513	653.20
					Vendor 7652 Total:	<u>2,778.65</u>
6642	TOSHIBA FINANCIAL SERVICES					
0	COPIER CONTRACT	398486530	11/26/2019	11/26/2019	79550	1,363.47
					Vendor 6642 Total:	<u>1,363.47</u>
					Acct 03-5101-0445 Total:	<u>4,142.12</u>
03-5101-0446	Other Materials/supplies					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	TOPSOIL	2387-1	11/26/2019	11/26/2019	79433	400.00
					Vendor 8100 Total:	<u>400.00</u>
9166	VICTORY SUPPLY					
0	LARGE GLOVES	0031071	11/26/2019	11/26/2019	79439	208.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9166 Total:	<u>208.00</u>
					Acct 03-5101-0446 Total:	<u>608.00</u>
03-5101-0449 0717 0	Paint SHERWIN-WILLIAMS DOOR PAINT	6977-7	11/26/2019	11/26/2019	78632	55.35
					Vendor 0717 Total:	<u>55.35</u>
					Acct 03-5101-0449 Total:	<u>55.35</u>
03-5101-0453 7913 0	Inmate Mandated Expense ECOSYSTEMSUS LLC WASHER RENTAL	00333	11/26/2019	11/26/2019	79645	297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0453 Total:	<u>297.00</u>
03-5101-0481 3830 0	Staff Uniforms MAGIC MONOGRAMS INC STAFF UNIFORMS	3918	11/26/2019	11/26/2019	79634	241.70
					Vendor 3830 Total:	<u>241.70</u>
6753 0	SARGENT JOE'S INC HAND CUFFS, ETC	9467	11/26/2019	11/26/2019	79126	156.00
					Vendor 6753 Total:	<u>156.00</u>
					Acct 03-5101-0481 Total:	<u>397.70</u>
03-5101-0499 8078 0	Miscellaneous BARBARA BECKMAN NOTARY FEE REIMBURSEMENT	11.12.19	11/26/2019	11/26/2019	79667	19.00
					Vendor 8078 Total:	<u>19.00</u>
					Acct 03-5101-0499 Total:	<u>19.00</u>
03-5101-0565 188 0 0	Printing M & W PRINTING CO INMATE PROPERTY LISTS, BUSINJ INMATE PROPERTY LISTS, BUSINJ	11163 11161	11/26/2019 11/26/2019	11/26/2019 11/26/2019	79615 79615	69.30 101.26
					Vendor 188 Total:	<u>170.56</u>
					Acct 03-5101-0565 Total:	<u>170.56</u>
03-5101-0727 8697	Plant Operation Equipment COLOSSUS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANNUAL SUPPORT CONTRACT	MN0000016863	11/26/2019	11/26/2019	79780	147.00
					Vendor 8697 Total:	147.00
					Acct 03-5101-0727 Total:	147.00
					Fund 03 Total:	97,312.00
04	Lgea Fund					
04-5340-0515	General Welfare					
7604	SOUTHERN OAKS FUNERAL HOME					
0	COUNTY BURIAL-JOHNSON	31519JOHNSON	11/26/2019	11/26/2019	79623	400.00
					Vendor 7604 Total:	400.00
					Acct 04-5340-0515 Total:	400.00
04-5405-0348	Lake Cumberland Hoops Classic					
7565	LAKE CUMBERLAND HOLIDAY HOOPS CI					
0	SPONSORSHIP	708	11/26/2019	11/26/2019		2,000.00
					Vendor 7565 Total:	2,000.00
					Acct 04-5405-0348 Total:	2,000.00
04-6105-0447	Roads-material & Supply					
0004B	HINKLE CONTRACTING COMPANY					
0	OCTOBER ROCK-49.32 TONS	422992	11/26/2019	11/26/2019	78979-A	480.87
0	OCTOBER ROCK-120.56 TONS	422990	11/26/2019	11/26/2019	78979-A	1,339.12
0	OCTOBER ROCK-110.76 TONS	422993	11/26/2019	11/26/2019	78979-A	1,522.96
0	OCTOBER ROCK-120.11 TONS	422991	11/26/2019	11/26/2019	78979-A	1,651.52
0	OCTOBER ROCK-167.35 TONS	422994	11/26/2019	11/26/2019	78979-A	2,301.06
0	OCTOBER ROCK-23.17 TONS	423268	11/26/2019	11/26/2019	78979-A	249.08
0	OCTOBER ROCK-30.5 TONS	424819	11/26/2019	11/26/2019	78979-A	327.88
0	OCTOBER ROCK-22.66 TONS	424818	11/26/2019	11/26/2019	78979-A	220.94
0	OCTOBER ROCK-23.84 TONS	425056	11/26/2019	11/26/2019	78979-A	220.52
0	OCTOBER ROCK-23.47 TONS	425663	11/26/2019	11/26/2019	78979-A	217.10
0	OCTOBER ROCK-23.87 TONS	426724	11/26/2019	11/26/2019	78979-A	220.80
0	OCTOBER ROCK-25.05 TONS	426725	11/26/2019	11/26/2019	78979-A	231.71
0	OCTOBER ROCK-24.61 TONS	426871	11/26/2019	11/26/2019	78979-A	227.64
0	OCTOBER ROCK-24.61 TONS	427501	11/26/2019	11/26/2019	78979-A	231.53
0	OCTOBER ROCK-38.1 TONS	428040	11/26/2019	11/26/2019	78979-A	352.43
0	OCTOBER ROCK-68.09 TONS	428039	11/26/2019	11/26/2019	78979-A	677.49
0	OCTOBER ROCK-8.86 TONS	428261	11/26/2019	11/26/2019	78979-A	99.68
0	OCTOBER ROCK-17.34 TONS	422995	11/26/2019	11/26/2019	78979-A	169.07
					Vendor 0004B Total:	10,741.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 04-6105-0447 Total:	<u>10,741.40</u>
					Fund 04 Total:	<u>13,141.40</u>
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	6697	11/26/2019	11/26/2019	79808	139.38
					Vendor 0023 Total:	<u>139.38</u>
					Acct 17-5120-0445 Total:	<u>139.38</u>
17-5120-0521 6676 0	Insurance KACO ALL LINES FUND PARTIAL PYMT ON PREMIUM	K190981-IN	11/26/2019	11/26/2019		225,000.00
					Vendor 6676 Total:	<u>225,000.00</u>
					Acct 17-5120-0521 Total:	<u>225,000.00</u>
17-5120-0586 4505 0	Building Maintenance KOORSEN FIRE & SECURITY INC ANNUAL FIRE ALARM SERVICE	4922980	11/26/2019	11/26/2019	79803	389.89
					Vendor 4505 Total:	<u>389.89</u>
					Acct 17-5120-0586 Total:	<u>389.89</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE IKERD RADIO TOWER RENTAL	57030	11/26/2019	11/26/2019	79618	430.00
					Vendor 7487 Total:	<u>430.00</u>
					Acct 17-5120-0591 Total:	<u>430.00</u>
17-5120-0592 0018 0 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD REAR LAMP ASSEMBLY PIN SPECIAL VAVLE ASSEMBLY	4205625 4205372 4205674	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	79707 79607 79707	60.49 15.90 37.75
					Vendor 0018 Total:	<u>114.14</u>
6833 0 0	CARQUEST OF SOMERSET FOAM JUNC BOX	14462-140064 14462-140177	11/26/2019 11/26/2019	11/26/2019 11/26/2019	79546 79546	89.88 34.86
					Vendor 6833 Total:	<u>124.74</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0614 0	CUMBERLAND OIL CO INC FUEL TREATMENT/ANTIFREEZE	174580	11/26/2019	11/26/2019	79763	1,005.00
					Vendor 0614 Total:	<u>1,005.00</u>
7783 0 0 0	FLEETPRIDE INC SEAT VALVE AIR DRYER DRAIN VALVE	39476591 39261862 39255318	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	79598 79547 79547	45.00 129.99 31.05
					Vendor 7783 Total:	<u>206.04</u>
3198 0 0 0	GERALDS AUTO PARTS CRANK/CAM SENSOR FUEL FILTER OIL & FUEL FILTERS	5764-300150 5764-300421 5764-300570	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	79545 79545 79545	104.87 8.58 321.30
					Vendor 3198 Total:	<u>434.75</u>
4921 0	JAMES TOWING & RECOVERY TOWING FROM MALL	111319	11/26/2019	11/26/2019	79708	75.00
					Vendor 4921 Total:	<u>75.00</u>
6767 0	L & W EMERGENCY EQUIPMENT SIREN SPEAKER, CHROME GRILLI	28028	11/26/2019	11/26/2019	79471	255.00
					Vendor 6767 Total:	<u>255.00</u>
6109 0	LINE X OF SOMERSET STEP BARS	1047929	11/26/2019	11/26/2019	79706	310.00
					Vendor 6109 Total:	<u>310.00</u>
7543 0 0 0 0	SOUTHEAST APPARATUS LLC SEALS & GASKETS REMAINING BALANCE ADAPTOR PLATES DOOR & SUPPLIES	037746 037584-1 037615 037751	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	79782 79636 79636 79636	196.46 13.17 386.47 790.36
					Vendor 7543 Total:	<u>1,386.46</u>
					Acct 17-5120-0592 Total:	<u>3,911.13</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC RENT-DECEMBER	INV-00062892	11/26/2019	11/26/2019	79804	848.72
					Vendor 8557 Total:	<u>848.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0593 Total:	<u>848.72</u>
17-5120-0739	Departmental Grants					
9217	3SOUTH LLC					
0	ENCAPSULATING SUITS	1019SOMERKAI	11/26/2019	11/26/2019	79781	3,519.60
					Vendor 9217 Total:	<u>3,519.60</u>
7530	MATNEY ENTERPRISES INC					
0	ROPE RESCUE EQUIPMENT-RESCU	3824	11/26/2019	11/26/2019	79597	7,241.37
					Vendor 7530 Total:	<u>7,241.37</u>
					Acct 17-5120-0739 Total:	<u>10,760.97</u>
					Fund 17 Total:	<u>241,480.09</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	FLUSH VALVE	1235475	11/26/2019	11/26/2019	79796	7.79
					Vendor 0027 Total:	<u>7.79</u>
0338	DAL-R'S INC					
0	FLUSH VALVE KIT/PLIERS	328015	11/26/2019	11/26/2019	79790	10.98
0	FLUSH VALVE KIT/PLIERS	328031	11/26/2019	11/26/2019	79790	27.49
					Vendor 0338 Total:	<u>38.47</u>
					Acct 76-5145-0334 Total:	<u>46.26</u>
76-5145-0406	Custodial Supplies					
3946	MODERN DISTRIBUTORS INC					
0	TOILET PAPER, SUGAR, LYSOL, TI	190145304	11/26/2019	11/26/2019	79685	100.83
0	CREDIT	0290211542	11/26/2019	11/26/2019	79685	-11.91
					Vendor 3946 Total:	<u>88.92</u>
					Acct 76-5145-0406 Total:	<u>88.92</u>
76-5145-0445	Office Expense					
0023	ANDERSON OFFICE SUPPLY					
0	SMARTSTRIP LABEL SYSTEM	6641	11/26/2019	11/26/2019	79490	69.95
					Vendor 0023 Total:	<u>69.95</u>
6734	PULASKI FIRE & SAFETY					
0	FIRE EXTINGUISHER ANNUAL INS	3417	11/26/2019	11/26/2019	79772	38.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 6734 Total:	<u>38.00</u>
					Acct 76-5145-0445 Total:	<u>107.95</u>
76-5145-0481 9220 0	Uniforms D&L TACKLE T-SHIRTS (911)	3826	11/26/2019	11/26/2019	79656	168.00
					Vendor 9220 Total:	<u>168.00</u>
					Acct 76-5145-0481 Total:	<u>168.00</u>
76-5145-0576 9440 0 0	Staff Travel SAMANTHA BURDINE MILEAGE-STAFF TRAVEL MEALS-STAFF TRAVEL	10.18.19 10.18.19-1	11/26/2019 11/26/2019	11/26/2019 11/26/2019	79280 79280	307.40 92.94
					Vendor 9440 Total:	<u>400.34</u>
					Acct 76-5145-0576 Total:	<u>400.34</u>
76-5145-0725 7859 0	Office Equipment GOVCONNECTION INC KEYBOARD	56768513	11/26/2019	11/26/2019	79342	98.73
					Vendor 7859 Total:	<u>98.73</u>
					Acct 76-5145-0725 Total:	<u>98.73</u>
76-5145-0727 3471 0	New Equipment AIR-FLO PRODUCTS EMERGENCY LIGHTING	516708	11/26/2019	11/26/2019	79211	287.76
					Vendor 3471 Total:	<u>287.76</u>
7859 0	GOVCONNECTION INC TV MOUNTS	56738366	11/26/2019	11/26/2019	79465	141.82
					Vendor 7859 Total:	<u>141.82</u>
8430 0 0	RIDGENET NETWORK GROUP NEW PC, MONITORS, EQUIPMENT BATTERY BACKUPS	1299 1270	11/26/2019 11/26/2019	11/26/2019 11/26/2019	79751 79282	1,482.21 369.65
					Vendor 8430 Total:	<u>1,851.86</u>
					Acct 76-5145-0727 Total:	<u>2,281.44</u>
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUIT COST	04INV-00003778	11/26/2019	11/26/2019	79793	1,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5139 Total:	1,000.00
					Acct 76-9200-0903 Total:	1,000.00
					Fund 76 Total:	4,191.64
					Grand Total:	1,411,312.60