

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 02/05/2020 - 10:28AM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5015794588	2/11/2020	2/11/2020	80802	81.64
0	MED CABINET RE-STOCK	5015794583	2/11/2020	2/11/2020		161.78
					Vendor 7620 Total:	<u>243.42</u>
3831	QUILL OFFICE PRODUCTS					
0	TONERS & OFFICE SUPPLIES	4239945	2/11/2020	2/11/2020	80756	1,144.01
					Vendor 3831 Total:	<u>1,144.01</u>
					Acct 01-5001-0445 Total:	<u>1,387.43</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	FEBRUARY 202	2/11/2020	2/11/2020		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	FEBRUARY MONTHLY PAYROLL	FEB CONTRIBU	2/11/2020	2/11/2020	80857	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5020-0551	Dues/memberships					
4868	KENTUCKY CORONERS ASSOCIATION					
0	STRUNK-CONFERENCE REGISTRA	CONF-STRUNK	2/11/2020	2/11/2020	80789	150.00
0	STRUNK-MEMBERSHIP DUES	STRUNK-DUES	2/11/2020	2/11/2020	80789	75.00
0	KARRIKER-MEMBERSHIP DUES	KARRIKER-DUI	2/11/2020	2/11/2020	80789	75.00
0	GOSSETT-MEMBERSHIP DUES	GOSSETT-DUES	2/11/2020	2/11/2020	80789	75.00
0	COLLINGSWORTH-MEMBERSHIP	COLLINGSWOR	2/11/2020	2/11/2020	80789	75.00
					Vendor 4868 Total:	<u>450.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5020-0551 Total:	<u>450.00</u>
01-5020-0576	Vehicle Maint./gas					
7854	CLYDE STRUNK					
0	REIMBURSE-GAS	1-31-20	2/11/2020	2/11/2020	80895	20.00
					Vendor 7854 Total:	<u>20.00</u>
					Acct 01-5020-0576 Total:	<u>20.00</u>
01-5047-0445	Office Supply					
3580	COMMERCIAL PRINTING					
0	ENVELOPES	25349	2/11/2020	2/11/2020	80755	360.00
					Vendor 3580 Total:	<u>360.00</u>
					Acct 01-5047-0445 Total:	<u>360.00</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	15601	2/11/2020	2/11/2020	80944	84.81
					Vendor 5619 Total:	<u>84.81</u>
					Acct 01-5047-0563 Total:	<u>84.81</u>
01-5047-0565	Printing					
188	M & W PRINTING CO					
0	NET PROFIT CARDS	11481	2/11/2020	2/11/2020	80869	468.67
					Vendor 188 Total:	<u>468.67</u>
					Acct 01-5047-0565 Total:	<u>468.67</u>
01-5057-0585	Maintenance Agreements					
3619	CDW-G					
0	MERAKI SUBSCRIPTION LICENSE	LDRD276	2/11/2020	2/11/2020	80848	8,048.49
					Vendor 3619 Total:	<u>8,048.49</u>
					Acct 01-5057-0585 Total:	<u>8,048.49</u>
01-5075-0314	SPEDA					
8955	SPEDA					
0	QUARTERLY ALLOTMENT	2-11-20	2/11/2020	2/11/2020		111,250.00
					Vendor 8955 Total:	<u>111,250.00</u>
					Acct 01-5075-0314 Total:	<u>111,250.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUSTODIAL SUPPLIES	00006917	2/11/2020	2/11/2020	80745	219.97
0	CUSTODIAL SUPPLIES	00006936	2/11/2020	2/11/2020	80745	72.00
Vendor 0770 Total:						291.97
Acct 01-5080-0411 Total:						291.97
01-5080-0429	Gasoline/Vehicle Maintenance					
8559	C & C MECHANICAL LLC					
0	HVAC SERVICES	01247-FUEL	2/11/2020	2/11/2020	80950	250.00
Vendor 8559 Total:						250.00
0338	DAL-R'S INC					
0	UTILITY PUMP	332798	2/11/2020	2/11/2020	80748	104.99
Vendor 0338 Total:						104.99
Acct 01-5080-0429 Total:						354.99
01-5080-0573	Telephone Expense					
8098	TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	5321	2/11/2020	2/11/2020	80922	254.45
Vendor 8098 Total:						254.45
Acct 01-5080-0573 Total:						254.45
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	LEASE PYMT-2019 RAM 2500	KG664052-2	2/11/2020	2/11/2020	80783	593.18
0	LEASE PYMT-2019 RAM 2500	KG551613-2	2/11/2020	2/11/2020	80783	587.10
0	LEASE PYMT-2019 RAM 2500	KG513226-2	2/11/2020	2/11/2020	80783	537.59
0	LEASE PYMT-2019 RAM 2500	KG664053-2	2/11/2020	2/11/2020	80783	630.28
0	LEASE PYMT-2019 RAM 2500	KG664051-2	2/11/2020	2/11/2020	80783	630.28
0	LEASE PYMT-2019 RAM 1500	KN898894-2	2/11/2020	2/11/2020	80783	599.20
0	LEASE PYMT-2019 NISSAN CARGC	KN803252-2	2/11/2020	2/11/2020	80783	503.50
0	LEASE PYMT-2019 RAM 4500	KG662286-2	2/11/2020	2/11/2020	80783	805.84
0	LEASE PYMT-2019 RAM 2500	KG664054-2	2/11/2020	2/11/2020	80783	630.28
0	LEASE PYMT-2019 RAM 2500	KG602537-2	2/11/2020	2/11/2020	80783	649.23
0	LEASE PYMT-2019 NISSAN FRONT	KN790642-2	2/11/2020	2/11/2020	80783	399.82
0	LEASE PYMT-2020 RAM 5500	LG102472	2/11/2020	2/11/2020	80783	958.92
0	LEASE PYMT-2020 DODGE DURAN	LC214730	2/11/2020	2/11/2020	80783	642.50
0	LEASE PYMT-2020 DODGE DURAN	LC214729	2/11/2020	2/11/2020	80783	642.50
Vendor 6815 Total:						8,810.22
Acct 01-5080-0723 Total:						8,810.22

<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>
01-5081-0334 7536 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS REPLACE CRANKCASE HEATER-C	S-2431	2/11/2020	2/11/2020	80640	215.19
					Vendor 7536 Total:	<u>215.19</u>
7196 0	LINDA BARNES CLEANING CO. LLC CUSTODIAL SERVICES- 12/25-1/25	12/25-1/25	2/11/2020	2/11/2020	80791	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS LIGHT BULBS	157406 156848	2/11/2020 2/11/2020	2/11/2020 2/11/2020	80859 80566	516.69 159.75
					Vendor 0771 Total:	<u>676.44</u>
					Acct 01-5081-0334 Total:	<u>6,656.54</u>
01-5110-0717 6815 0	Equipment-Constable DON FRANKLIN FAMILY OF DEALERSHIP JAN LEASE PAYMENT	LC166436-2	2/11/2020	2/11/2020	80783-A	389.05
					Vendor 6815 Total:	<u>389.05</u>
7487 0	MOBILE COMMUNICATIONS SERVICE ANTENNA	33402	2/11/2020	2/11/2020	80949	25.00
					Vendor 7487 Total:	<u>25.00</u>
6753 0	SARGENT JOE'S INC UNIFORMS/ACCESSORIES	9252	2/11/2020	2/11/2020	79460	1,618.00
					Vendor 6753 Total:	<u>1,618.00</u>
					Acct 01-5110-0717 Total:	<u>2,032.05</u>
01-5140-0303 267 0	Ambulance Contract Pymt SOMERSET-PULASKI COUNTY EMS QUARTERLY ALLOTMENT	OCCTAXFEB20	2/11/2020	2/11/2020		325,000.00
					Vendor 267 Total:	<u>325,000.00</u>
					Acct 01-5140-0303 Total:	<u>325,000.00</u>
01-5205-0398 6815 0	Livestock Removal DON FRANKLIN FAMILY OF DEALERSHIP LIVESTOCK REMOVAL TRUCK-OI	6040102/1	2/11/2020	2/11/2020	80081-A	82.15
					Vendor 6815 Total:	<u>82.15</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0398 Total:	<u>82.15</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL CARE	34570	2/11/2020	2/11/2020	80920	30.00
					Vendor 5058 Total:	<u>30.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	JANUARY VETERINARY SERVICE	1-30-20	2/11/2020	2/11/2020	80959	1,720.00
					Vendor 7241 Total:	<u>1,720.00</u>
					Acct 01-5205-0399 Total:	<u>1,750.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	SH54667	2/11/2020	2/11/2020	80871	382.06
0	ANIMAL MEDS	SH56210	2/11/2020	2/11/2020	80871	108.20
0	ANIMAL MEDS	SH57905	2/11/2020	2/11/2020	80871	1,007.65
					Vendor 9462 Total:	<u>1,497.91</u>
					Acct 01-5205-0403 Total:	<u>1,497.91</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00006957	2/11/2020	2/11/2020	80861	194.92
					Vendor 0770 Total:	<u>194.92</u>
					Acct 01-5205-0411 Total:	<u>194.92</u>
01-5205-0445	Office Supplies					
3580	COMMERCIAL PRINTING					
0	ANIMAL CONTROL CONTACT CAI	25297	2/11/2020	2/11/2020	80754	25.00
					Vendor 3580 Total:	<u>25.00</u>
188	M & W PRINTING CO					
0	ANIMAL CONTROL COMPLAINT F	11463	2/11/2020	2/11/2020	80592	109.70
					Vendor 188 Total:	<u>109.70</u>
					Acct 01-5205-0445 Total:	<u>134.70</u>
01-5205-0481	Uniforms					
8415	KIDDY KAT MONOGRAMING					
0	UNIFORMS	1-30-20-1	2/11/2020	2/11/2020	80718	79.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8415 Total:	<u>79.00</u>
					Acct 01-5205-0481 Total:	<u>79.00</u>
01-5205-0742 8559 0	Dog Pound Building C & C MECHANICAL LLC HVAC SERVICES	01245-SHELTER	2/11/2020	2/11/2020	80950	115.00
					Vendor 8559 Total:	<u>115.00</u>
0338 0	DAL-R'S INC PARTS TO FIX DOOR	331578	2/11/2020	2/11/2020	80494	10.03
					Vendor 0338 Total:	<u>10.03</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC WATER HOSES	50933	2/11/2020	2/11/2020	80744	137.98
					Vendor 225 Total:	<u>137.98</u>
					Acct 01-5205-0742 Total:	<u>263.01</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	FEBRUARY 202	2/11/2020	2/11/2020		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	FEBRUARY 202	2/11/2020	2/11/2020		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 01-5340-0507 Total:	<u>2,250.00</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC HVAC SERVICES	01244-WHITELI	2/11/2020	2/11/2020	80950	115.00
					Vendor 8559 Total:	<u>115.00</u>
0687 0	SIMPSONS PAINT CENTER INC PAINT/PAINT SUPPLIES	042486	2/11/2020	2/11/2020	80661	502.32
					Vendor 0687 Total:	<u>502.32</u>
					Acct 01-5401-0364 Total:	<u>617.32</u>
01-5401-0365	Park Security					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7984 0	MICHAEL WALLACE JANUARY-SECURITY SERVICE	0002	2/11/2020	2/11/2020	80952	1,000.00
					Vendor 7984 Total:	<u>1,000.00</u>
					Acct 01-5401-0365 Total:	<u>1,000.00</u>
01-5401-0446 8559 0	Park Maintenance Supplies C & C MECHANICAL LLC HVAC SERVICES	01101-PC PARK	2/11/2020	2/11/2020	80950	100.00
					Vendor 8559 Total:	<u>100.00</u>
5020 0	NEW HORIZON GRAPHICS SHELTER & PLAYGROUND RULES	35396	2/11/2020	2/11/2020	80945	25.00
					Vendor 5020 Total:	<u>25.00</u>
8908 0	OUTCROP EQUIPMENT SALES & RENTAL AUGER BIT	1-503404-1	2/11/2020	2/11/2020	79625-A	99.00
					Vendor 8908 Total:	<u>99.00</u>
9037 0	STEVE BARLOW 3 KUBOTAS-ROUTINE SERVICE &	472301	2/11/2020	2/11/2020	80763	1,189.08
					Vendor 9037 Total:	<u>1,189.08</u>
					Acct 01-5401-0446 Total:	<u>1,413.08</u>
01-6201-0507 750 0	Airport/Occp. Tax Payment SOMERSET PULASKI COUNTY AIRPORT B QUARTERLY ALLOTMENT	OCCTAXFEB20	2/11/2020	2/11/2020		25,000.00
					Vendor 750 Total:	<u>25,000.00</u>
					Acct 01-6201-0507 Total:	<u>25,000.00</u>
01-7300-0606 9241 0	Interest SPEDA-80/461 Project WILMINGTON TRUST, N.A. PC KY GO 2019 DS FUND-I	031100092	2/11/2020	2/11/2020	80648	61,167.25
					Vendor 9241 Total:	<u>61,167.25</u>
					Acct 01-7300-0606 Total:	<u>61,167.25</u>
01-8001-0742 0338 0 0	Energy Project DAL-R'S INC BUILDING SUPPLIES BUILDING SUPPLIES	333209 333195	2/11/2020 2/11/2020	2/11/2020 2/11/2020	80818 80818	88.69 15.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>104.64</u>
5709	EUBANKS ELECTRICAL SUPPLY CO INC					
0	ELECTRICAL SUPPLIES FOR TOTA	397339	2/11/2020	2/11/2020	80749	135.21
0	ELECTRICAL SUPPLIES FOR TOTA	397355	2/11/2020	2/11/2020	80749	11.14
0	BUILDING SUPPLIES	397580	2/11/2020	2/11/2020	80843	85.53
0	BUILDING SUPPLIES	397495	2/11/2020	2/11/2020	80843	182.07
					Vendor 5709 Total:	<u>413.95</u>
289	J C TUCKER CONCRETE LLC					
0	TOTAL PATCHER PAD-CONCRETE	281041	2/11/2020	2/11/2020	80716	7,200.00
					Vendor 289 Total:	<u>7,200.00</u>
8688	TRIPLE CROWN CONCRETE					
0	TOTAL PATCHER PAD-CONCRETE	440080	2/11/2020	2/11/2020	80717	477.00
					Vendor 8688 Total:	<u>477.00</u>
					Acct 01-8001-0742 Total:	<u>8,195.59</u>
01-8005-0716	SPEDA-80/461 Project-Land					
8559	C & C MECHANICAL LLC					
0	HVAC SERVICES	01099-BB&T	2/11/2020	2/11/2020	80950	488.86
					Vendor 8559 Total:	<u>488.86</u>
7146	ELAINE'S CARPET BARN					
0	BB&T BLDG-FLOORING/LABOR	59595	2/11/2020	2/11/2020	80799	3,919.75
0	FLOORING/LABOR (2ND INSTALL)	59608	2/11/2020	2/11/2020	80813	5,669.18
0	FLOORING/LABOR (2ND INSTALL)	59612	2/11/2020	2/11/2020	80813	3,980.13
0	FLOORING/LABOR (2ND INSTALL)	59609	2/11/2020	2/11/2020	80813	2,406.24
					Vendor 7146 Total:	<u>15,975.30</u>
					Acct 01-8005-0716 Total:	<u>16,464.16</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	AUDIT DECEMBER 2018	9345-CLERK	2/11/2020	2/11/2020	80942	15,558.87
					Vendor 6476 Total:	<u>15,558.87</u>
					Acct 01-9100-0307 Total:	<u>15,558.87</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	19-H-101-1	2/11/2020	2/11/2020		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6230 Total:	<u>300.00</u>
6723 0	JASON THAYER PSYCHOLOGICAL EVALUATION	19-H-101-1	2/11/2020	2/11/2020		300.00
					Vendor 6723 Total:	<u>300.00</u>
					Acct 01-9100-0363 Total:	<u>600.00</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JANUARY JUVENILE TRANSPORT	JAN 2020	2/11/2020	2/11/2020	80940	129.15
					Vendor 0015 Total:	<u>129.15</u>
					Acct 01-9100-0599 Total:	<u>129.15</u>
01-9100-902A 0499 0	Occ. Tax Pmt-Ferguson CITY OF FERGUSON QUARTERLY ALLOTMENT	OCCTAXFEB20	2/11/2020	2/11/2020		17,500.00
					Vendor 0499 Total:	<u>17,500.00</u>
					Acct 01-9100-902A Total:	<u>17,500.00</u>
01-9100-902B 0501 0	Occ. Tax Payment-Science Hill CITY OF SCIENCE HILL QUARTERLY ALLOTMENT	OCCTAXFEB20	2/11/2020	2/11/2020		21,125.00
					Vendor 0501 Total:	<u>21,125.00</u>
					Acct 01-9100-902B Total:	<u>21,125.00</u>
01-9100-902C 0498 0	Occ. Tax Payment-Eubank CITY OF EUBANK QUARTERLY ALLOTMENT	OCCTAXFEB20	2/11/2020	2/11/2020		11,125.00
					Vendor 0498 Total:	<u>11,125.00</u>
					Acct 01-9100-902C Total:	<u>11,125.00</u>
01-9100-902D 0500 0	Occ. Tax Payment-Burnside CITY OF BURNSIDE QUARTERLY ALLOTMENT	OCCTAXFEB20	2/11/2020	2/11/2020		21,375.00
					Vendor 0500 Total:	<u>21,375.00</u>
					Acct 01-9100-902D Total:	<u>21,375.00</u>
					Fund 01 Total:	<u>773,876.07</u>
02	Road Fund					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-6103-0441 0678 0	Equipment WHAYNE SUPPLY CO 308 MINI EXCAVATOR RENTAL	R29300-003	2/11/2020	2/11/2020	80856	4,990.04
					Vendor 0678 Total:	<u>4,990.04</u>
					Acct 02-6103-0441 Total:	<u>4,990.04</u>
02-6103-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5015794586	2/11/2020	2/11/2020	80801	121.97
					Vendor 7620 Total:	<u>121.97</u>
					Acct 02-6103-0445 Total:	<u>121.97</u>
02-6105-0311 0027 0	Road Reconstruction/conc. AREA PLUMBING & ELECTRIC SUPPLY CAMELOT DR-8" PIPE	1239774	2/11/2020	2/11/2020	80936	150.40
					Vendor 0027 Total:	<u>150.40</u>
0338 0 0	DAL-R'S INC PATTERSON BRANCH-DRAIN SUP PATTERSON BRANCH-COUPLING	332919 332875	2/11/2020 2/11/2020	2/11/2020 2/11/2020	80764 80751	17.45 450.38
					Vendor 0338 Total:	<u>467.83</u>
8327 0 0	JOE MAYBRIER WELL DRILLING SERVICE CAMELOT DR-DRILL 2 HOLES PATTERSON BRANCH-DRILL 2 HO	80938 80937	2/11/2020 2/11/2020	2/11/2020 2/11/2020	80938 80937	5,600.00 5,600.00
					Vendor 8327 Total:	<u>11,200.00</u>
4301 0 0 0	TAYLOR MAINTENANCE INC PLANTERS WAY-CONCRETE ENTF KOLSON CT-REPLACE CURB & FD WOODLAND DR-CONCRETE WOR	10264 10266 10265	2/11/2020 2/11/2020 2/11/2020	2/11/2020 2/11/2020 2/11/2020	20130 20175 20184	2,500.00 1,400.00 1,500.00
					Vendor 4301 Total:	<u>5,400.00</u>
					Acct 02-6105-0311 Total:	<u>17,218.23</u>
02-6105-0427 4236 0 0	Truck Parts/garage Supply ALL SEASON LAWN EQUIPMENT CHAINSAW REPAIR PARTS & LAB CHAINSAW REPAIR FOR TREE CR	63693 63683	2/11/2020 2/11/2020	2/11/2020 2/11/2020	80753 80737	63.63 37.70
					Vendor 4236 Total:	<u>101.33</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
9249 0	ALTEC INDUSTRIES, INC FIBERGLASS PLATFORM	11337142	2/11/2020	2/11/2020	80844	2,903.08
					Vendor 9249 Total:	<u>2,903.08</u>
7764 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR	047731	2/11/2020	2/11/2020	80943	25.75
					Vendor 7764 Total:	<u>25.75</u>
5636 0 0	BLUEGRASS INTERNATIONAL TRUCK #113 AIR FILTER SEAL FRONT DOOR	X200048923:01 X200048489:01	2/11/2020 2/11/2020	2/11/2020 2/11/2020	80505 80504	37.09 168.18
					Vendor 5636 Total:	<u>205.27</u>
6833 0 0 0	CARQUEST OF SOMERSET AIR, FUEL & HYDRAULIC FILTERS SHOP SUPPLIES FILTERS	14462-142347 14462-142260 14462-142268	2/11/2020 2/11/2020 2/11/2020	2/11/2020 2/11/2020 2/11/2020	80823 80788 80779	90.12 91.50 40.92
					Vendor 6833 Total:	<u>222.54</u>
0338 0 0 0 0	DAL-R'S INC GARAGE SUPPLIES GARAGE SUPPLIES BRASS FITTING/CHAINS HYD HOSE/FITTINGS	333123 332767 332771 333818	2/11/2020 2/11/2020 2/11/2020 2/11/2020	2/11/2020 2/11/2020 2/11/2020 2/11/2020	80792 80736 80731 80946	347.83 52.27 91.44 42.85
					Vendor 0338 Total:	<u>534.39</u>
6815 0	DON FRANKLIN FAMILY OF DEALERSHIP GAS CAP	5122917	2/11/2020	2/11/2020	80694	28.11
					Vendor 6815 Total:	<u>28.11</u>
7783 0	FLEETPRIDE INC AIR DRYERS	44099016	2/11/2020	2/11/2020	80732	319.18
					Vendor 7783 Total:	<u>319.18</u>
3198 0	GERALDS AUTO PARTS AIR FILTER	5764-305268	2/11/2020	2/11/2020	80787	46.92
					Vendor 3198 Total:	<u>46.92</u>
6123 0 0	O'REILLY AUTOMOTIVE STORES INC BRAKE PADS CALIPER	1298-397294 1298-397295	2/11/2020 2/11/2020	2/11/2020 2/11/2020	80850 80850	71.48 80.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>152.38</u>
8204	SOUTHERN KENTUCKY INDUSTRIAL EQU					
0	HOSES & FITTINGS	C-01303	2/11/2020	2/11/2020	80758	156.32
					Vendor 8204 Total:	<u>156.32</u>
0678	WHAYNE SUPPLY CO					
0	FUEL FILTER KIT, GARAGE SUPPL	INV01289068	2/11/2020	2/11/2020	80808	79.60
0	PARTS 924G LOADER	INV01290908	2/11/2020	2/11/2020	80824	25.11
0	GLASS FOR EXCAVATOR	INV01290906	2/11/2020	2/11/2020	80894	150.64
					Vendor 0678 Total:	<u>255.35</u>
7019	WINZER CORPORATION					
0	RELAYS, CONNECTORS, BULBS &	6548711	2/11/2020	2/11/2020	80806	450.20
					Vendor 7019 Total:	<u>450.20</u>
					Acct 02-6105-0427 Total:	<u>5,400.82</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15 CASES DEF FLUID	164714	2/11/2020	2/11/2020	80826	225.00
					Vendor 0614 Total:	<u>225.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILLS	065817/28581	2/11/2020	2/11/2020	80841	45.00
					Vendor 7155 Total:	<u>45.00</u>
6454	SOUTHERN PETROLEUM					
0	4000 GALLONS DIESEL	778554	2/11/2020	2/11/2020	80825	8,742.00
					Vendor 6454 Total:	<u>8,742.00</u>
					Acct 02-6105-0429 Total:	<u>9,012.00</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	2ND DIST-POINTER CREEK, ROCK	50981	2/11/2020	2/11/2020	80634	2,717.00
0	1ST DIST-TARTER CEM, PINEY WC	50980	2/11/2020	2/11/2020	80633	396.00
0	3RD DIST-OLD GIBSON, PUBLIC R	50982	2/11/2020	2/11/2020	80635	1,498.00
0	4TH DIST-FIRE TOWER, CANNON I	50983	2/11/2020	2/11/2020	80636	2,115.00
0	5TH DIST-JASPER BEND, MALLAR	50984	2/11/2020	2/11/2020	80637	3,810.00
0	JUDGE-LINCOLN ARTHUR RD	50985	2/11/2020	2/11/2020	80638	198.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8103 Total:	<u>10,734.00</u>
					Acct 02-6105-0457 Total:	<u>10,734.00</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR TRUCK #127	047848	2/11/2020	2/11/2020	80809	34.51
0	FLAT REPAIR ON TRACTOR	047550	2/11/2020	2/11/2020	80847	235.23
					Vendor 7764 Total:	<u>269.74</u>
					Acct 02-6105-0479 Total:	<u>269.74</u>
					Fund 02 Total:	<u>47,746.80</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BUILDING MAINTENANCE	1239379	2/11/2020	2/11/2020	80815	356.91
					Vendor 0027 Total:	<u>356.91</u>
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	FIRE SYSTEM INSPECTION	11921	2/11/2020	2/11/2020	80794	1,103.96
					Vendor 4562 Total:	<u>1,103.96</u>
					Acct 03-5101-0334 Total:	<u>1,460.87</u>
03-5101-0336	Equipment Repair					
5696	SILENT GUARD					
0	HANG CAMERA IN CELL	29395	2/11/2020	2/11/2020	80947	556.56
					Vendor 5696 Total:	<u>556.56</u>
					Acct 03-5101-0336 Total:	<u>556.56</u>
03-5101-0346	Pest Control					
278	SOUTHERN STATES					
0	REMAINING BALANCE	1053488-1	2/11/2020	2/11/2020	80811	35.48
					Vendor 278 Total:	<u>35.48</u>
					Acct 03-5101-0346 Total:	<u>35.48</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	CLEANING SUPPLIES	100081	2/11/2020	2/11/2020	80662	539.70
0	CLEANING SUPPLIES	100110	2/11/2020	2/11/2020	80662	1,737.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7652 Total:	<u>2,277.05</u>
8356	ULINE					
0	TOTES, TRASH CANS/LIDS FOR KI	116026486	2/11/2020	2/11/2020	80575	696.15
					Vendor 8356 Total:	<u>696.15</u>
					Acct 03-5101-0411 Total:	<u>2,973.20</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	79375	2/11/2020	2/11/2020	80948	9,020.54
0	INMATE MEALS	79454	2/11/2020	2/11/2020	80948	9,086.33
0	INMATE MEALS	79525	2/11/2020	2/11/2020	80948	9,122.49
0	INMATE MEALS	79594	2/11/2020	2/11/2020	80948	8,785.15
0	INMATE MEALS	79685	2/11/2020	2/11/2020	80948	8,756.35
0	INMATE MEALS	20162	2/11/2020	2/11/2020	80948	8,554.75
0	INMATE MEALS	20240	2/11/2020	2/11/2020	80948	8,855.81
0	INMATE MEALS	20317	2/11/2020	2/11/2020	80948	8,841.12
0	INMATE MEALS	20416	2/11/2020	2/11/2020	80948	8,867.11
					Vendor 7864 Total:	<u>79,889.65</u>
					Acct 03-5101-0425 Total:	<u>79,889.65</u>
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0100102355	2/11/2020	2/11/2020	80663	321.28
					Vendor 3946 Total:	<u>321.28</u>
3831	QUILL OFFICE PRODUCTS					
0	YEARLY MEMBERSHIP	3687073	2/11/2020	2/11/2020	80644	69.99
					Vendor 3831 Total:	<u>69.99</u>
					Acct 03-5101-0445 Total:	<u>391.27</u>
03-5101-0453	Inmate Mandated Expense					
7913	ECOSYSTEMSUS LLC					
0	WASHER RENTAL	00336	2/11/2020	2/11/2020	80907	297.00
					Vendor 7913 Total:	<u>297.00</u>
8292	PREMIER INTEGRITY SOLUTIONS					
0	DRUG TEST CUPS (INMATE)	237406	2/11/2020	2/11/2020	80590	628.75
					Vendor 8292 Total:	<u>628.75</u>
267	SOMERSET-PULASKI COUNTY EMS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE AMBULANCE TRIP	37537-PENA	2/11/2020	2/11/2020	80864	315.80
0	INMATE AMBULANCE TRIP	1-23-20-SKAGG	2/11/2020	2/11/2020	80864	435.00
					Vendor 267 Total:	<u>750.80</u>
8356	ULINE					
0	GLOVES	116079195	2/11/2020	2/11/2020	80603	290.32
					Vendor 8356 Total:	<u>290.32</u>
9166	VICTORY SUPPLY					
0	INMATE SHOES	0033272	2/11/2020	2/11/2020	80734	212.40
					Vendor 9166 Total:	<u>212.40</u>
					Acct 03-5101-0453 Total:	<u>2,179.27</u>
03-5101-0481	Staff Uniforms					
2033	BOB BARKER CO					
0	DUTY BELTS, ETC	WEB000648923	2/11/2020	2/11/2020	80614	187.55
					Vendor 2033 Total:	<u>187.55</u>
6753	SARGENT JOE'S INC					
0	STAFF UNIFORMS	9466	2/11/2020	2/11/2020	80697	258.00
0	STAFF UNIFORMS	9678	2/11/2020	2/11/2020	80697	128.00
					Vendor 6753 Total:	<u>386.00</u>
					Acct 03-5101-0481 Total:	<u>573.55</u>
03-5101-0705	Data Processing Equipment					
4788	TOSHIBA BUSINESS SOLUTION					
0	COPIERS	405628249	2/11/2020	2/11/2020	80917	1,345.91
					Vendor 4788 Total:	<u>1,345.91</u>
					Acct 03-5101-0705 Total:	<u>1,345.91</u>
03-5101-0707	Food Service Equipment					
6275	COOKS CORRECTIONAL					
0	KITCHEN UTENSILS	N634723	2/11/2020	2/11/2020	80576	211.88
					Vendor 6275 Total:	<u>211.88</u>
					Acct 03-5101-0707 Total:	<u>211.88</u>
03-5101-0727	Plant Operation Equipment					
8697	COLOSSUS INC					
0	NOVEMBER 2019	MN0000016455	2/11/2020	2/11/2020	80733	140.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0727 Total:	<u>140.00</u>
03-9100-0531 4704 0	Fidelity/surety Bonds REED BROTHERS INSURANCE 20-21 BLANKET BOND	11358-PULAS-4	2/11/2020	2/11/2020	80840	327.80
					Vendor 4704 Total:	<u>327.80</u>
					Acct 03-9100-0531 Total:	<u>327.80</u>
					Fund 03 Total:	<u>90,085.44</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	FEBRUARY 202	2/11/2020	2/11/2020		416.67
					Vendor 126 Total:	<u>416.67</u>
					Acct 04-5301-0507 Total:	<u>416.67</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC HVAC SERVICES	01100-SENIOR	2/11/2020	2/11/2020	80951	115.00
					Vendor 8559 Total:	<u>115.00</u>
7534 0	NEWTECH SYSTEMS INC FIRE ALARM MAINTENANCE	7184-SENIOR	2/11/2020	2/11/2020	80941	360.00
					Vendor 7534 Total:	<u>360.00</u>
					Acct 04-5305-0507 Total:	<u>475.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	FEBRUARY 202	2/11/2020	2/11/2020		1,416.67
					Vendor 0225 Total:	<u>1,416.67</u>
					Acct 04-5330-0507 Total:	<u>1,416.67</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME COUNTY BURIAL	29-20-PUCKETT	2/11/2020	2/11/2020	80845	400.00
					Vendor 7604 Total:	<u>400.00</u>
					Acct 04-5340-0515 Total:	<u>400.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04-5401-0348 8908 0	Fountain Square Found. OUTCROP EQUIPMENT SALES & RENTAL LIFT RENTAL	1-503499-1	2/11/2020	2/11/2020	79895-A	434.00
					Vendor 8908 Total:	434.00
					Acct 04-5401-0348 Total:	434.00
					Fund 04 Total:	3,142.34
17 17-5120-0574 0100 0	Fire Fund Fire Fighter Training FERGUSON FIRE DEPARTMENT REIMBURSEMENT FOR OWENSBO	242020	2/11/2020	2/11/2020	80957	599.41
					Vendor 0100 Total:	599.41
					Acct 17-5120-0574 Total:	599.41
17-5120-0586 3471 0	Building Maintenance AIR-FLO PRODUCTS HEATERS 150,000 BTU	518828	2/11/2020	2/11/2020	80583	5,760.00
					Vendor 3471 Total:	5,760.00
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMP SEPTIC TANKS	1242020	2/11/2020	2/11/2020	80778	400.00
					Vendor 7828 Total:	400.00
6195 0	MOUNCE CONCRETE INC GRATE REPAIR	2-4-20	2/11/2020	2/11/2020	80960	2,875.00
					Vendor 6195 Total:	2,875.00
0771 0	SOUTHSIDE ELECTRIC SUPPLY 8' LIGHTS	157469	2/11/2020	2/11/2020	80470	101.50
					Vendor 0771 Total:	101.50
					Acct 17-5120-0586 Total:	9,136.50
17-5120-0592 5636 0 0 0	Truck Repair & Maintenanc BLUEGRASS INTERNATIONAL ECM PINS FUEL FILTER TRANSDUCERS	X200049031:01 X200049087:01 X200049161:01	2/11/2020 2/11/2020 2/11/2020	2/11/2020 2/11/2020 2/11/2020	80762 80741 80874	121.26 50.83 95.00
					Vendor 5636 Total:	267.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6833	CARQUEST OF SOMERSET					
0	FUSE HOLDER	14462-142070	2/11/2020	2/11/2020	80562	15.00
0	FILTERS	14462-142175	2/11/2020	2/11/2020	80562	32.94
0	BRAKE PADS	14462-142333	2/11/2020	2/11/2020	80776	31.83
0	AIR FILTER	14462-142423	2/11/2020	2/11/2020	80776	12.13
0	CREDIT	14462-142267	2/11/2020	2/11/2020	80776	-32.94
					Vendor 6833 Total:	<u>58.96</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEER/BEND ALUM	SOM 02071	2/11/2020	2/11/2020	80862	47.00
					Vendor 7731 Total:	<u>47.00</u>
0614	CUMBERLAND OIL CO INC					
0	OIL & DEF FLUID	165857	2/11/2020	2/11/2020	80774	241.00
					Vendor 0614 Total:	<u>241.00</u>
0338	DAL-R'S INC					
0	HOSES, SUCTION, CLAMPS	333091	2/11/2020	2/11/2020	80798	80.60
0	DRILL BITS	332976	2/11/2020	2/11/2020	80775	78.97
0	ROLLED WIRE & HOSE	332879	2/11/2020	2/11/2020	80772	79.17
0	STEEL PL HOSE NIP	333092	2/11/2020	2/11/2020	80798	23.71
0	SILICONE/HEATER HOSE	333257	2/11/2020	2/11/2020	80866	119.89
0	INSPECT FIRE EXT, DRY CHEMICA	333314	2/11/2020	2/11/2020	80852	139.50
0	BOLTS, NUTS, FUSES, BUSHINGS &	333425	2/11/2020	2/11/2020	80852	271.95
0	EXHAUST HOSE, CLAMPS, GLOVE	333467	2/11/2020	2/11/2020	80852	140.87
					Vendor 0338 Total:	<u>934.66</u>
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	ENGINE	337975	2/11/2020	2/11/2020	80516	2,700.00
0	CREDIT	338543	2/11/2020	2/11/2020	80516	-200.00
0	CENTER CAPS	338544	2/11/2020	2/11/2020	80516	50.00
					Vendor 3475 Total:	<u>2,550.00</u>
7783	FLEETPRIDE INC					
0	EXHAUST PARTS	44789887	2/11/2020	2/11/2020	80849	443.81
					Vendor 7783 Total:	<u>443.81</u>
3198	GERALDS AUTO PARTS					
0	PLUGS/RP KIT	5764-304561	2/11/2020	2/11/2020	80561	45.99
0	OIL FILTER	5764-305002	2/11/2020	2/11/2020	80561	3.65
0	FUEL ELEMENT	5764-304984	2/11/2020	2/11/2020	80561	58.22
0	AIR ELEMENT	5764-305109	2/11/2020	2/11/2020	80561	97.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEAFOAM	5764-305147	2/11/2020	2/11/2020	80561	25.47
0	HYDRAULIC	5764-305361	2/11/2020	2/11/2020	80810	50.83
0	OIL/AIR FILTER	5764-305680	2/11/2020	2/11/2020	80904	16.96
0	BRAKE PADS/ROTOR	5764-305525	2/11/2020	2/11/2020	80807	145.07
0	HYDRAULIC HOSE/FLUID	5764-305375	2/11/2020	2/11/2020	80810	162.20
0	AIR FILTER	5764-305681	2/11/2020	2/11/2020	80904	2.30
0	FUEL FILTER	5764-305827	2/11/2020	2/11/2020	80904	25.67
0	OIL/FUEL FILTER	5764-305810	2/11/2020	2/11/2020	80904	46.35
					Vendor 3198 Total:	<u>680.08</u>
7155	HOLSTON GASES INC-SOMERSET					
0	REFILL PROPANE TANKS	066505	2/11/2020	2/11/2020	80723	121.85
					Vendor 7155 Total:	<u>121.85</u>
6767	L & W EMERGENCY EQUIPMENT					
0	WARNING LIGHTS	28549	2/11/2020	2/11/2020	80724	301.80
					Vendor 6767 Total:	<u>301.80</u>
7966	LANDMARK TRUCKS, LLC					
0	FUEL TANK	KNX-1110704	2/11/2020	2/11/2020	80730	1,246.30
					Vendor 7966 Total:	<u>1,246.30</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	WATER PUMP, THERMOSTAT, V-B	1298-396721	2/11/2020	2/11/2020	80786	270.33
0	WATER PUMP	1298-397080	2/11/2020	2/11/2020	80786	169.23
					Vendor 6123 Total:	<u>439.56</u>
3906	TRANSMISSION EXCHANGE LLC					
0	UPDATE TRANSMISSION	024399	2/11/2020	2/11/2020	80578	950.00
					Vendor 3906 Total:	<u>950.00</u>
7019	WINZER CORPORATION					
0	CONNECTORS, 3-WAY PLUGS, ETC	6548712	2/11/2020	2/11/2020	80805	249.43
					Vendor 7019 Total:	<u>249.43</u>
					Acct 17-5120-0592 Total:	<u>8,531.54</u>
17-5120-0739	Departmental Grants					
0101	HAYNES-KNOB FIRE DEPT					
0	FIRE EQUIPMENT & SKID UNIT	12320	2/11/2020	2/11/2020	80760	10,000.00
					Vendor 0101 Total:	<u>10,000.00</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>
7487 0	MOBILE COMMUNICATIONS SERVICE FERGUSON FD-EAST END ACCESS	33365	2/11/2020	2/11/2020	80812	530.00
					Vendor 7487 Total:	530.00
					Acct 17-5120-0739 Total:	10,530.00
17-8099-0739 9248 0	Other Equipment LAKE CUMBERLAND MARINE RESCUE SQUAD-BOAT	8874	2/11/2020	2/11/2020	80854	38,299.00
					Vendor 9248 Total:	38,299.00
					Acct 17-8099-0739 Total:	38,299.00
					Fund 17 Total:	67,096.45
76 76-5145-0417 7460 0	9-1-1 Copier Expense PRECISION DUPLICATING SOLUTIONS INC CONTRACT & COPIES	INV78160	2/11/2020	2/11/2020	80887	250.35
					Vendor 7460 Total:	250.35
					Acct 76-5145-0417 Total:	250.35
76-5145-0446 5020 0	Road Signs NEW HORIZON GRAPHICS THURMAN RD-SIGNAGE	35362	2/11/2020	2/11/2020	80573	850.00
					Vendor 5020 Total:	850.00
					Acct 76-5145-0446 Total:	850.00
76-5145-0481 8415 0	Uniforms KIDDY KAT MONOGRAMING UNIFORMS	1-30-20	2/11/2020	2/11/2020	79857	126.00
					Vendor 8415 Total:	126.00
					Acct 76-5145-0481 Total:	126.00
					Fund 76 Total:	1,226.35
					Grand Total:	983,173.45