

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 01-5001-0382 7266 0	General Fund Drug Testing TERRY HASTE REIMBURSE-CDL TESTING	2.20.20	3/10/2020	3/10/2020	81281	62.25
					Vendor 7266 Total:	62.25
					Acct 01-5001-0382 Total:	62.25
01-5001-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	7144	3/10/2020	3/10/2020	81363	114.51
					Vendor 0023 Total:	114.51
3580 0	COMMERCIAL PRINTING BUSINESS CARDS-JOAN ISAACS	25450	3/10/2020	3/10/2020	81171	35.00
					Vendor 3580 Total:	35.00
290 0	UNITED STATES POSTAL SERVICE AUUNUAL BOX RENTAL	290	3/10/2020	3/10/2020	81368	364.00
					Vendor 290 Total:	364.00
					Acct 01-5001-0445 Total:	513.51
01-5001-0563 6421 0	Postage UPS STORE POSTAGE TO RETURN LIGHTBULI	83795488780868	3/10/2020	3/10/2020	81293	55.08
					Vendor 6421 Total:	55.08
					Acct 01-5001-0563 Total:	55.08
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP RETAINER HOURS	1403	3/10/2020	3/10/2020	81382	750.00
					Vendor 8430 Total:	750.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	FEB 25 2020	3/10/2020	3/10/2020		50.00
					Vendor 9255 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	MARCH MONTHLY PAYROLL CON	MARCH CONTR	3/10/2020	3/10/2020	81397	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5015-0563	Postage/sheriff's Dept.					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE FOR 2ND NOTICES	15658	3/10/2020	3/10/2020	81274	2,435.79
					Vendor 5619 Total:	<u>2,435.79</u>
					Acct 01-5015-0563 Total:	<u>2,435.79</u>
01-5030-0367	Statutory Contribution					
4377	T.W. TODD					
0	QUARTERLY APPROPRIATION	JAN-MARCH 20	3/10/2020	3/10/2020		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	15626	3/10/2020	3/10/2020	81432	87.92
					Vendor 5619 Total:	<u>87.92</u>
					Acct 01-5047-0563 Total:	<u>87.92</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	FEB POSTCARDS	180185-PU-02	3/10/2020	3/10/2020	81427	11.55
					Vendor 8044 Total:	<u>11.55</u>
3580	COMMERCIAL PRINTING					
0	ELECTION SUPPLIES	24710	3/10/2020	3/10/2020	80571	15.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3580 Total:	<u>15.00</u>
4499 0	HARP ENTERPRISES INC PARTIAL BILLING-2020 PRIMARY	41035	3/10/2020	3/10/2020	81433	5,000.00
					Vendor 4499 Total:	<u>5,000.00</u>
					Acct 01-5065-0446 Total:	<u>5,026.55</u>
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC COURTHOUSE/FUEL CENTER-MO	01109-CH/FC	3/10/2020	3/10/2020	81430	250.00
					Vendor 8559 Total:	<u>250.00</u>
6596 0	DC ELEVATOR CO, INC COURTHOUSE (FEB) MAINTENAN	289776	3/10/2020	3/10/2020	81248	257.50
					Vendor 6596 Total:	<u>257.50</u>
3198 0	GERALDS AUTO PARTS MISC MAINT SUPPLIES	5764-307680	3/10/2020	3/10/2020	81335	48.34
					Vendor 3198 Total:	<u>48.34</u>
7509 0	KENTUCKY STATE TREASURER ELEVATOR INSPECTION	129445	3/10/2020	3/10/2020	81375	200.00
					Vendor 7509 Total:	<u>200.00</u>
					Acct 01-5080-0334 Total:	<u>755.84</u>
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00007174 00007190	3/10/2020 3/10/2020	3/10/2020 3/10/2020	81239 81239	250.47 64.50
					Vendor 0770 Total:	<u>314.97</u>
					Acct 01-5080-0411 Total:	<u>314.97</u>
01-5080-0573 8098 0	Telephone Expense TELECOM AUDIT GROUP LLC AUDIT SERVICE	5354	3/10/2020	3/10/2020	81367	242.79
					Vendor 8098 Total:	<u>242.79</u>
7708 0 0 0	UNIFIED TECHNOLOGIES LLC TELEPHONE-LABOR/SERVICE TELEPHONE-LABOR/SERVICE TELEPHONE-LABOR/SERVICE	37588 37626 37642	3/10/2020 3/10/2020 3/10/2020	3/10/2020 3/10/2020 3/10/2020	81290 81290 81290	42.50 42.50 42.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7708 Total:	127.50
					Acct 01-5080-0573 Total:	370.29
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	MARCH 20 LEASE PYMT 2019 RAM	KG664052-3	3/10/2020	3/10/2020	81336	593.18
0	MARCH 20 LEASE PYMT 2019 RAM	KG551613-3	3/10/2020	3/10/2020	81336	587.10
0	MARCH 20 LEASE PYMT 2019 RAM	KG513226-3	3/10/2020	3/10/2020	81336	537.59
0	MARCH 20 LEASE PYMT 2019 RAM	KG664053-3	3/10/2020	3/10/2020	81336	630.28
0	MARCH 20 LEASE PYMT 2019 RAM	KG664051-3	3/10/2020	3/10/2020	81336	630.28
0	MARCH 20 LEASE PYMT 2019 RAM	KN898894-3	3/10/2020	3/10/2020	81336	599.20
0	MARCH 20 LEASE PYMT 2019 NISS	KN803252-3	3/10/2020	3/10/2020	81336	503.50
0	MARCH 20 LEASE PYMT 2019 RAM	KG662286-3	3/10/2020	3/10/2020	81336	805.84
0	MARCH 20 LEASE PYMT 2019 RAM	KG664054-3	3/10/2020	3/10/2020	81336	630.28
0	MARCH 20 LEASE PYMT 2019 RAM	KG602537-3	3/10/2020	3/10/2020	81336	649.23
0	MARCH 20 LEASE PYMT 2019 NISS	KN790642-3	3/10/2020	3/10/2020	81336	399.82
0	MARCH 20 LEASE PYMT 2020 RAM	LG102472-1	3/10/2020	3/10/2020	81336	958.92
0	MARCH 20 LEASE PYMT 2020 DOD	LC214730-1	3/10/2020	3/10/2020	81336	642.50
0	MARCH 20 LEASE PYMT 2020 DOD	LC214729-1	3/10/2020	3/10/2020	81336	642.50
					Vendor 6815 Total:	8,810.22
9228	REPUBLIC BANK					
0	PULASKI CO #30-TRUCKS	LEASE PYMT #:	3/10/2020	3/10/2020	81288	1,867.54
					Vendor 9228 Total:	1,867.54
					Acct 01-5080-0723 Total:	10,677.76
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	JUDICIAL (FEB) MAINTENANCE	289775	3/10/2020	3/10/2020	81286	520.41
					Vendor 6596 Total:	520.41
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICE 1/25-2/25	3.1.20	3/10/2020	3/10/2020	81240	5,764.91
					Vendor 7196 Total:	5,764.91
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	00007106	3/10/2020	3/10/2020	81125	651.20
0	CUSTODIAL SUPPLIES	00007140	3/10/2020	3/10/2020	81188	140.00
					Vendor 0770 Total:	791.20
0771	SOUTHSIDE ELECTRIC SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LIGHTING SUPPLIES	158237	3/10/2020	3/10/2020	81217	276.17
					Vendor 0771 Total:	276.17
					Acct 01-5081-0334 Total:	7,352.69
01-5110-0592 6815	Vehcile Repair & Maint-Constab DON FRANKLIN FAMILY OF DEALERSHIP					
0	LEASE PAYMENT	LC166436-3	3/10/2020	3/10/2020	81366	389.05
					Vendor 6815 Total:	389.05
					Acct 01-5110-0592 Total:	389.05
01-5110-0717 7487	Equipment-Constable MOBILE COMMUNICATIONS SERVICE					
0	RADIO	33477	3/10/2020	3/10/2020	81428	661.47
0	RADIO	33478	3/10/2020	3/10/2020	81428	661.47
					Vendor 7487 Total:	1,322.94
					Acct 01-5110-0717 Total:	1,322.94
01-5205-0398 6833	Livestock Removal CARQUEST OF SOMERSET					
0	AIR/OIL/FUEL FILTERS	14462-143145	3/10/2020	3/10/2020	81207-A	62.69
0	BRAKE PADS/FILTER	14462-143151	3/10/2020	3/10/2020	81207-A	153.28
					Vendor 6833 Total:	215.97
0338 0	DAL-R'S INC SLIP HOOK LATCH	335304	3/10/2020	3/10/2020	81220	9.39
					Vendor 0338 Total:	9.39
					Acct 01-5205-0398 Total:	225.36
01-5205-0399 7241	Veterinary Services PATRICIA PRATHER-STEPHENS DVM					
0	FEBRUARY VETERINARY SERVIC	FEB2020	3/10/2020	3/10/2020	81434	1,450.00
					Vendor 7241 Total:	1,450.00
					Acct 01-5205-0399 Total:	1,450.00
01-5205-0403 9462	Animal Food/health Supp. COVETRUS					
0	ANIMAL MEDS	SK69910	3/10/2020	3/10/2020	81219	662.49
0	ANIMAL MEDS	SK70523	3/10/2020	3/10/2020	81219	108.20
0	ANIMAL MEDS	SK73364	3/10/2020	3/10/2020	81219	369.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9462 Total:	<u>1,140.09</u>
					Acct 01-5205-0403 Total:	<u>1,140.09</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00007158	3/10/2020	3/10/2020	81200	127.64
					Vendor 0770 Total:	<u>127.64</u>
					Acct 01-5205-0411 Total:	<u>127.64</u>
01-5205-0582 5696 0	Electric SILENT GUARD ALARM MONITORING	496401/8869	3/10/2020	3/10/2020	81210	42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742 8559 0	Dog Pound Building C & C MECHANICAL LLC SHELTER-MONTHLY MAINT	01108-SHELTER	3/10/2020	3/10/2020	81430	115.00
					Vendor 8559 Total:	<u>115.00</u>
258 0	SEARS GLASS SHOP PLEXI GLASS	71386	3/10/2020	3/10/2020	81196	81.38
					Vendor 258 Total:	<u>81.38</u>
					Acct 01-5205-0742 Total:	<u>196.38</u>
01-5212-0446 0023 0	Uniforms/utilities/etc. ANDERSON OFFICE SUPPLY COPIER SERVICE CALL	7136	3/10/2020	3/10/2020	81426	144.00
					Vendor 0023 Total:	<u>144.00</u>
5696 0	SILENT GUARD MONITORING SERVICES	494586	3/10/2020	3/10/2020	81229	53.73
					Vendor 5696 Total:	<u>53.73</u>
					Acct 01-5212-0446 Total:	<u>197.73</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MARCH 2020	3/10/2020	3/10/2020		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	MARCH 2020	3/10/2020	3/10/2020		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 01-5340-0507 Total:	<u>2,250.00</u>
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	WHITE LILY-MONTHLY MAINT	01249-WHITE LI	3/10/2020	3/10/2020	81430	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5401-0364 Total:	<u>115.00</u>
01-5401-0365	Park Security					
7984	MICHAEL WALLACE					
0	PARK SECURITY-FEB 2020	0007	3/10/2020	3/10/2020	81425	1,060.00
					Vendor 7984 Total:	<u>1,060.00</u>
					Acct 01-5401-0365 Total:	<u>1,060.00</u>
01-5401-0446	Park Maintenance Supplies					
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	3069	3/10/2020	3/10/2020	81383	2.00
					Vendor 7964 Total:	<u>2.00</u>
6422	TODD METALS					
0	METAL FOR SHELTERS	134955	3/10/2020	3/10/2020	81190	115.00
					Vendor 6422 Total:	<u>115.00</u>
					Acct 01-5401-0446 Total:	<u>117.00</u>
01-8001-0742	Energy Project					
4057	BEN'S LOCK & KEY					
0	SERVICE CALL/RE-KEY LOCKS	105831	3/10/2020	3/10/2020	81224	138.80
					Vendor 4057 Total:	<u>138.80</u>
3047	BOSWELL CONTRACTING INC					
0	TOTAL PATCHER-CRANE RENTAL	035731	3/10/2020	3/10/2020	81326	640.00
					Vendor 3047 Total:	<u>640.00</u>
5709	EUBANKS ELECTRICAL SUPPLY CO INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BUILDING SUPPLIES-BUILDING 4	398162	3/10/2020	3/10/2020	80843-A	42.30
0	TOTAL PATCHER PAD-ELECTRIC	398183	3/10/2020	3/10/2020	80749-A	710.12
0	TOTAL PATCHER PAD-ELECTRIC	398184	3/10/2020	3/10/2020	80749-A	66.48
0	TOTAL PATCHER PAD-ELECTRIC	398548	3/10/2020	3/10/2020	80749-B	329.76
					Vendor 5709 Total:	<u>1,148.66</u>
7032	RONEY'S PLUMBING INC					
0	BLDG 4 FTC-PLUMBING SERVICE	28784	3/10/2020	3/10/2020	81320	297.50
					Vendor 7032 Total:	<u>297.50</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	ELECTRICAL SUPPLIES-BUILDING	427451	3/10/2020	3/10/2020	80842	449.40
0	ELECTRICAL SUPPLIES-BUILDING	427520	3/10/2020	3/10/2020	80842	490.40
0	ELECTRICAL SUPPLIES-BUILDING	427522	3/10/2020	3/10/2020	80842	40.41
					Vendor 4487 Total:	<u>980.21</u>
					Acct 01-8001-0742 Total:	<u>3,205.17</u>
01-8005-0716	SPEDA-80/461 Project-Land					
6596	DC ELEVATOR CO, INC					
0	BB&T BLDG-(FEB) MAINTENANCE	289773	3/10/2020	3/10/2020	81250	130.00
					Vendor 6596 Total:	<u>130.00</u>
7535	GODBY & GODBY STEAM TEAM					
0	BB&T BLDG-WATER EXTRACTION	2190	3/10/2020	3/10/2020	81236	2,725.00
					Vendor 7535 Total:	<u>2,725.00</u>
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION	129445-1	3/10/2020	3/10/2020	81375	100.00
					Vendor 7509 Total:	<u>100.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BB&T BLDG-STAPLES & SUPPLIES	SSI40354525	3/10/2020	3/10/2020	81295	46.05
0	CREDIT	SSI40354554	3/10/2020	3/10/2020	81295	-30.27
					Vendor 4533 Total:	<u>15.78</u>
6734	PULASKI FIRE & SAFETY					
0	BB&T BLDG-FIRE EXTINGUISHER	3541	3/10/2020	3/10/2020	81280	131.00
					Vendor 6734 Total:	<u>131.00</u>
					Acct 01-8005-0716 Total:	<u>3,101.78</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>
01-9100-0363 6230 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION	08-H-136-1	3/10/2020	3/10/2020		300.00
					Vendor 6230 Total:	<u>300.00</u>
6723 0	JASON THAYER PSYCHOLOGICAL EVALUATION	08-H-136-1	3/10/2020	3/10/2020		300.00
					Vendor 6723 Total:	<u>300.00</u>
8985 0	JULIE JOSEPH FOX PSYCHOLOGICAL EVALUATION	19-H-272-1	3/10/2020	3/10/2020		375.00
					Vendor 8985 Total:	<u>375.00</u>
7924 0 0	LAW OFFICE OF JERALD BRYAN LEMAST PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	19-H-0266-001 08-H-01008-001	3/10/2020 3/10/2020	3/10/2020 3/10/2020		160.00 250.00
					Vendor 7924 Total:	<u>410.00</u>
					Acct 01-9100-0363 Total:	<u>1,385.00</u>
01-9100-0551 176 0	Memberships LAKE CUMBERLAND AREA MEMBERSHIPS	3945.60	3/10/2020	3/10/2020	81294	3,945.60
					Vendor 176 Total:	<u>3,945.60</u>
					Acct 01-9100-0551 Total:	<u>3,945.60</u>
01-9100-0599 4805 0	Misc./contingent Approp. KACO INSURANCE AGENCY SURVEYOR BOND RENEWAL	B25031/82C2322	3/10/2020	3/10/2020	81370	101.80
					Vendor 4805 Total:	<u>101.80</u>
					Acct 01-9100-0599 Total:	<u>101.80</u>
					Fund 01 Total:	<u>174,860.48</u>
02 02-6103-0441 0678 0	Road Fund Equipment WHAYNE SUPPLY CO MINI EXCAVATOR RENTAL	R29300-004	3/10/2020	3/10/2020	81285	4,990.04
					Vendor 0678 Total:	<u>4,990.04</u>
					Acct 02-6103-0441 Total:	<u>4,990.04</u>

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02-6103-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY FIRST AID REFILL	5016148736	3/10/2020	3/10/2020	81237	183.59
					Vendor 7620 Total:	<u>183.59</u>
3946 0	MODERN DISTRIBUTORS INC 4 CASES COFFEE	0100106922	3/10/2020	3/10/2020	80911	140.91
					Vendor 3946 Total:	<u>140.91</u>
7652 0	STIGALL DISTRIBUTING LLC CLEANING SUPPLIES	43344	3/10/2020	3/10/2020	81029	523.90
					Vendor 7652 Total:	<u>523.90</u>
					Acct 02-6103-0445 Total:	<u>848.40</u>
02-6103-0481 8690 0 0 0 0 0 0 0 0 0	Uniforms B & H SHOES SOMERSET BOOTS- M. HURTT BOOTS- D. DAVIS BOOTS-C. WILSON BOOTS-W. TAYLOR BOOTS- D. DAVIS BOOTS-T. BRAKE BOOTS-J. FLOYD BOOTS-S. MOUNCE BOOTS-J. WHITAKER	276481/5/12371 276481/13/12009 276481/5/12088 276481/512045 276481/13/12002 276481/5/12089 276481/5/12092 276481/11/12060 276481/6/12050	3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020	3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020	81297 81022 81112 81070 81022 81112 81070 81070 81070	150.00 135.99 150.00 150.00 150.00 150.00 150.00 150.00 150.00
					Vendor 8690 Total:	<u>1,335.99</u>
					Acct 02-6103-0481 Total:	<u>1,335.99</u>
02-6103-0703 8559 0	Building C & C MECHANICAL LLC REPAIRED WIRING	01248	3/10/2020	3/10/2020	81429	125.00
					Vendor 8559 Total:	<u>125.00</u>
					Acct 02-6103-0703 Total:	<u>125.00</u>
02-6105-0311 5112 0	Road Reconstruction/conc. AGE ENGINEERING SERVICE IRVINE RD-ENGINEERING DESIGN	0018411-IN	3/10/2020	3/10/2020	81284	17,172.50
					Vendor 5112 Total:	<u>17,172.50</u>
0338 0	DAL-R'S INC BOAT DOCK RD-MARKING FLAGS	335218	3/10/2020	3/10/2020	81213	63.90

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					Vendor 0338 Total:	<u>63.90</u>
289 0	J C TUCKER CONCRETE LLC RALEIGH RD-POURING ENTRANC	281044	3/10/2020	3/10/2020	81301	2,700.00
					Vendor 289 Total:	<u>2,700.00</u>
					Acct 02-6105-0311 Total:	<u>19,936.40</u>
02-6105-0427 3047 0	Truck Parts/garage Supply BOSWELL CONTRACTING INC BRIDGE PLATES	0056510-IN	3/10/2020	3/10/2020	81050	542.74
					Vendor 3047 Total:	<u>542.74</u>
6833 0	CARQUEST OF SOMERSET CLAY OIL ABSORBENT 20 BAGS	14462-043363	3/10/2020	3/10/2020	81292	159.00
0	FUEL HOSE	14462-143300	3/10/2020	3/10/2020	81259	34.75
0	WIPER BLADES	14462-143365	3/10/2020	3/10/2020	81259	18.10
0	BRAKE BOOSTER	14462-143414	3/10/2020	3/10/2020	81259	117.48
0	BRAKE PADS/FLUID	14462-143419	3/10/2020	3/10/2020	81259	79.79
					Vendor 6833 Total:	<u>409.12</u>
0338 0	DAL-R'S INC AIR FITTINGS/REGULATOR	335892	3/10/2020	3/10/2020	81341	66.44
0	GARAGE SUPPLY	334975	3/10/2020	3/10/2020	81138	10.11
0	CONTROL BOXES	335199	3/10/2020	3/10/2020	81207	1,081.22
0	6 PAD LOCKS FOR OIL TANK	47132	3/10/2020	3/10/2020	81325	74.94
0	DUPLEX SLEEVE/SLIP HOOK LATC	335571	3/10/2020	3/10/2020	81273	42.36
0	FITTINGS/CLAMPS	335201	3/10/2020	3/10/2020	81207	383.73
0	TRANSPORT CHAIN	335683	3/10/2020	3/10/2020	81273	44.90
0	CREDIT	CREDIT	3/10/2020	3/10/2020	81207	-383.73
0	SOCKET/NUTS/BUSHINGS	335324	3/10/2020	3/10/2020	81207	67.52
					Vendor 0338 Total:	<u>1,387.49</u>
6815 0	DON FRANKLIN FAMILY OF DEALERSHIP TRAILER PLUG	5123838	3/10/2020	3/10/2020	81197	38.66
					Vendor 6815 Total:	<u>38.66</u>
7783 0	FLEETPRIDE INC DIRECT DRIVE MOTOR	46746756	3/10/2020	3/10/2020	81345	559.98
					Vendor 7783 Total:	<u>559.98</u>
7966	LANDMARK TRUCKS, LLC					

<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>
0	EXHAUST BRACKET	KNX-1112067	3/10/2020	3/10/2020	81130	920.22
					Vendor 7966 Total:	<u>920.22</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	TRAILER LIGHTS	51278	3/10/2020	3/10/2020	81398	14.98
					Vendor 225 Total:	<u>14.98</u>
6503	PERFORMANCE BATTERY LLC					
0	2 BATTERIES	117409	3/10/2020	3/10/2020	81267	142.02
0	3 BATTERIES	117324	3/10/2020	3/10/2020	81215	263.55
					Vendor 6503 Total:	<u>405.57</u>
9257	PNEU-DRAULICS/A.S.A.P.					
0	HYDRAULIC SEALS	43360	3/10/2020	3/10/2020	80961	535.52
					Vendor 9257 Total:	<u>535.52</u>
7287	QUALITY LAWN EQUIPMENT					
0	CLUTCH SPRINGS/PARTS	31895	3/10/2020	3/10/2020	80657	74.38
					Vendor 7287 Total:	<u>74.38</u>
254	RUDD EQUIPMENT COMPANY INC					
0	RESISTOR, POTENTIOMETER	104100100638	3/10/2020	3/10/2020	81344	189.66
					Vendor 254 Total:	<u>189.66</u>
8949	SNAP ON KEVIN WATSON					
0	GARAGE TOOLS	02142012353	3/10/2020	3/10/2020	81233	1,338.50
					Vendor 8949 Total:	<u>1,338.50</u>
0093	SOMERSET FARM EQUIPMENT					
0	FLASHER SWITCH	292087	3/10/2020	3/10/2020	81343	90.35
					Vendor 0093 Total:	<u>90.35</u>
283	SUN AUTO PARTS					
0	BRAKE PADS	39810	3/10/2020	3/10/2020	81330	37.42
0	ROTOR	39817	3/10/2020	3/10/2020	81330	41.58
					Vendor 283 Total:	<u>79.00</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	LOOM/WATER GAUGE	56031	3/10/2020	3/10/2020	80165	65.50
					Vendor 299 Total:	<u>65.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0678	WHAYNE SUPPLY CO					
0	SS BRUSH, BRUSH PLATE	INV01301437	3/10/2020	3/10/2020	81129	1,093.91
0	ROTARY BLADE KIT/SUPPLIES	INV01143478	3/10/2020	3/10/2020	77817-A	520.48
0	CREDIT	CMOO160116	3/10/2020	3/10/2020	77817-A	-27.54
					Vendor 0678 Total:	<u>1,586.85</u>
					Acct 02-6105-0427 Total:	<u>8,238.52</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15 CASES DEF FLUID	164666	3/10/2020	3/10/2020	81137	225.00
0	BULK OIL	164794	3/10/2020	3/10/2020	81243	3,448.35
					Vendor 0614 Total:	<u>3,673.35</u>
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE REFILL	178300	3/10/2020	3/10/2020	81327	44.99
					Vendor 0087 Total:	<u>44.99</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILLS	112004/28581	3/10/2020	3/10/2020	81364	45.00
0	PROPANE REFILL	112004	3/10/2020	3/10/2020	81264	45.00
					Vendor 7155 Total:	<u>90.00</u>
6454	SOUTHERN PETROLEUM					
0	3600 GALLONS DIESEL	781899	3/10/2020	3/10/2020	81333	7,205.40
					Vendor 6454 Total:	<u>7,205.40</u>
					Acct 02-6105-0429 Total:	<u>11,013.74</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	ROAD SERVICE	047383	3/10/2020	3/10/2020	80349	278.50
0	TRACTOR TIRE SERVICE CALL	048350	3/10/2020	3/10/2020	81275	154.90
0	CHANGE TIRES	048394	3/10/2020	3/10/2020	81331	588.94
0	REPAIR FLAT	048313	3/10/2020	3/10/2020	81242	54.59
0	TIRE REPAIR	048245	3/10/2020	3/10/2020	81184	2,961.70
					Vendor 7764 Total:	<u>4,038.63</u>
					Acct 02-6105-0479 Total:	<u>4,038.63</u>
					Fund 02 Total:	<u>50,526.72</u>
03	Jail Fund					
03-5101-0334	Building Repair					

<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>
8943 0	MARLIN TOILET REPAIR KIT	361712	3/10/2020	3/10/2020	80761	282.59
					Vendor 8943 Total:	<u>282.59</u>
					Acct 03-5101-0334 Total:	<u>282.59</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS COST POOL LIMITATION	OCP14550	3/10/2020	3/10/2020	81226	20,100.14
					Vendor 6276 Total:	<u>20,100.14</u>
					Acct 03-5101-0343 Total:	<u>20,100.14</u>
03-5101-0406 4883 0	Building Maint. Supplies UNITED LABORATORIES INC DRAIN CLEANER	INV280471	3/10/2020	3/10/2020	81449	207.60
					Vendor 4883 Total:	<u>207.60</u>
					Acct 03-5101-0406 Total:	<u>207.60</u>
03-5101-0411 6275 0	Cleaning Supplies COOKS CORRECTIONAL TRASH CAN DOLLIES	N638195	3/10/2020	3/10/2020	81201	89.86
					Vendor 6275 Total:	<u>89.86</u>
					Acct 03-5101-0411 Total:	<u>89.86</u>
03-5101-0445 3831 0	Office Supplies QUILL OFFICE PRODUCTS TONER FOR PRINTER, PENS/DESK	3991349	3/10/2020	3/10/2020	80577	108.84
					Vendor 3831 Total:	<u>108.84</u>
					Acct 03-5101-0445 Total:	<u>108.84</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO SHOWER CURTAINS	WEB000654549	3/10/2020	3/10/2020	81127	299.80
					Vendor 2033 Total:	<u>299.80</u>
					Acct 03-5101-0453 Total:	<u>299.80</u>
03-5101-0481 5011 0	Staff Uniforms JATS SCREEN PRINTING SCREEN STAFF SHIRTS	2.11.2020	3/10/2020	3/10/2020	81202	80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5011 Total:	80.00
					Acct 03-5101-0481 Total:	80.00
03-5101-0705	Data Processing Equipment					
8430	RIDGENET NETWORK GROUP					
0	SECURITY ANTIVIRUS PROTECTIC	1363	3/10/2020	3/10/2020	80853	1,800.00
0	SUPPORT TIME	1374	3/10/2020	3/10/2020	80853	2,700.00
					Vendor 8430 Total:	4,500.00
					Acct 03-5101-0705 Total:	4,500.00
03-5101-0727	Plant Operation Equipment					
6753	SARGENT JOE'S INC					
0	BELLY CHAINS	9726	3/10/2020	3/10/2020	80782	140.00
					Vendor 6753 Total:	140.00
					Acct 03-5101-0727 Total:	140.00
03-9100-0332	Legal Services					
7692	ONEBEACON INSURANCE GROUP					
0	DEDUCTIBLE-SEARS	791000596-1	3/10/2020	3/10/2020	81384	9,619.07
					Vendor 7692 Total:	9,619.07
					Acct 03-9100-0332 Total:	9,619.07
					Fund 03 Total:	35,427.90
04	Lgea Fund					
04-5075-0505	Chamber Of Commerce					
268	SOMERSET PULASKI CO CHAMBER OF CC					
0	SPONSORSHIP	2-11-2020	3/10/2020	3/10/2020		10,000.00
					Vendor 268 Total:	10,000.00
					Acct 04-5075-0505 Total:	10,000.00
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	MARCH 2020	3/10/2020	3/10/2020		416.67
					Vendor 126 Total:	416.67
					Acct 04-5301-0507 Total:	416.67
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
0	MONTHLY MAINT	01246-SENIOR	3/10/2020	3/10/2020	81431	115.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8559 Total:	<u>115.00</u>
4796 0	DOORMASTER CORP DOOR-LABOR/INSTALLATION	42680	3/10/2020	3/10/2020	81283	95.00
					Vendor 4796 Total:	<u>95.00</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR LEAK IN WAL	28783	3/10/2020	3/10/2020	81321	75.00
					Vendor 7032 Total:	<u>75.00</u>
					Acct 04-5305-0507 Total:	<u>285.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	MARCH 2020	3/10/2020	3/10/2020		1,416.67
					Vendor 0225 Total:	<u>1,416.67</u>
					Acct 04-5330-0507 Total:	<u>1,416.67</u>
					Fund 04 Total:	<u>12,118.34</u>
17 17-5120-0445 3580 0	Fire Fund Office Supplies COMMERCIAL PRINTING BUSINESS CARDS-F. HANSFORD	25451	3/10/2020	3/10/2020	81173	35.00
					Vendor 3580 Total:	<u>35.00</u>
					Acct 17-5120-0445 Total:	<u>35.00</u>
17-5120-0531 4704 0	Fire Department Bonds REED BROTHERS INSURANCE BOND-DABNEY VFD	11389	3/10/2020	3/10/2020	81282	305.40
					Vendor 4704 Total:	<u>305.40</u>
					Acct 17-5120-0531 Total:	<u>305.40</u>
17-5120-0574 0112 0	Fire Fighter Training WOODSTOCK FIRE DEPT REIMBURSEMENT FOR ROOMS @	3.2.2020	3/10/2020	3/10/2020	81391	4,151.10
					Vendor 0112 Total:	<u>4,151.10</u>
					Acct 17-5120-0574 Total:	<u>4,151.10</u>
17-5120-0586	Building Maintenance					

<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>
7509 0	KENTUCKY STATE TREASURER ELEVATOR INSPECTION	129446	3/10/2020	3/10/2020	81376	100.00
					Vendor 7509 Total:	<u>100.00</u>
4505 0 0 0	KOORSEN FIRE & SECURITY INC FIRE ALARM ANNUAL INSP SPRINKLER ANNUAL INSPECTION BACKFLOW PREV ANNUAL INSPE	5026779 5026780 5026781	3/10/2020 3/10/2020 3/10/2020	3/10/2020 3/10/2020 3/10/2020	81034 81034 81034	435.00 416.00 138.00
					Vendor 4505 Total:	<u>989.00</u>
					Acct 17-5120-0586 Total:	<u>1,089.00</u>
17-5120-0592 0018 0	Truck Repair & Maintenan ALTON BLAKLEY FORD FUEL REG KIT	4209124	3/10/2020	3/10/2020	81396	64.71
					Vendor 0018 Total:	<u>64.71</u>
7764 0 0	BINGHAM TIRE OF SOMERSET ALIGNMENTS FLAT REPAIR	048265 045645	3/10/2020 3/10/2020	3/10/2020 3/10/2020	81204 78731-A	61.75 19.57
					Vendor 7764 Total:	<u>81.32</u>
6833 0	CARQUEST OF SOMERSET BACK UP ALARM/STOCK	14462-143324	3/10/2020	3/10/2020	81269	23.99
					Vendor 6833 Total:	<u>23.99</u>
7783 0	FLEETPRIDE INC PIPE REDUCER/CONNECTOR	46293934	3/10/2020	3/10/2020	81245	111.06
					Vendor 7783 Total:	<u>111.06</u>
3198 0 0 0 0 0 0 0 0 0 0 0	GERALDS AUTO PARTS HEATER CONTROL VALVE TIE ROD ENDS FILTERS CREDIT TOGGLE SWITCH FUEL FILTERS SENSORS TIE ROD END FUEL FILTER AIR/OIL FILTER	5764-307345 5764-306884 5764-307378 5764-306895 5764-307452 5764-306986 5764-307505 5764-306900 5764-307528 5764-307539	3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020	3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020 3/10/2020	81276 81041 81276 81041 81276 81041 81276 81041 81340 81340	56.52 203.06 85.05 -21.60 25.49 17.16 31.67 -8.57 28.27 16.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	<u>434.01</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING SUPPLIES	112527	3/10/2020	3/10/2020	81244	224.75
0	PROPANE	110237	3/10/2020	3/10/2020	81244	96.40
					Vendor 7155 Total:	<u>321.15</u>
9261	LEXINGTON TRUCK SALES, INC.					
0	COOLANT/ABS SENSOR	561313	3/10/2020	3/10/2020	81346	173.01
					Vendor 9261 Total:	<u>173.01</u>
6109	LINE X OF SOMERSET					
0	ENGINE CLEAN UP KIT	1049090	3/10/2020	3/10/2020	81143	3,820.00
0	WINCH CABLES	1049310	3/10/2020	3/10/2020	81260	250.00
0	LINE X BED LINER	1049342	3/10/2020	3/10/2020	81339	425.00
					Vendor 6109 Total:	<u>4,495.00</u>
8231	OSCARS AUTO LLC					
0	TIRES	2344	3/10/2020	3/10/2020	81221	750.03
					Vendor 8231 Total:	<u>750.03</u>
6503	PERFORMANCE BATTERY LLC					
0	3 BATTERIES	117323	3/10/2020	3/10/2020	81212	263.55
					Vendor 6503 Total:	<u>263.55</u>
7543	SOUTHEAST APPARATUS LLC					
0	HYDRAULIC FILTER	038240	3/10/2020	3/10/2020	81409	106.70
					Vendor 7543 Total:	<u>106.70</u>
					Acct 17-5120-0592 Total:	<u>6,824.53</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT-(MARCH)	INV-00082447	3/10/2020	3/10/2020	81256	848.72
					Vendor 8557 Total:	<u>848.72</u>
					Acct 17-5120-0593 Total:	<u>848.72</u>
17-5120-0739	Departmental Grants					
7764	BINGHAM TIRE OF SOMERSET					
0	NEW TIRES	048375	3/10/2020	3/10/2020	81317	3,356.31
					Vendor 7764 Total:	<u>3,356.31</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>
3528 0	BOUND TREE MEDICAL LCC CPR-AED TRAINING MANNEQUIN	32973059	3/10/2020	3/10/2020	81191	2,602.83
					Vendor 3528 Total:	<u>2,602.83</u>
0097 0	BURNSIDE FIRE DEPARTMENT TRUCK PURCHASE/PAYOFF LOAN	2272020	3/10/2020	3/10/2020	81329	10,000.00
					Vendor 0097 Total:	<u>10,000.00</u>
0338 0 0	DAL-R'S INC PUMP PARTS HOSES/COUPLINGS	335219 335285	3/10/2020 3/10/2020	3/10/2020 3/10/2020	81206 81206	383.73 111.56
					Vendor 0338 Total:	<u>495.29</u>
6767 0	L & W EMERGENCY EQUIPMENT LIGHTS R/W	28796	3/10/2020	3/10/2020	81205	153.65
					Vendor 6767 Total:	<u>153.65</u>
7287 0 0	QUALITY LAWN EQUIPMENT VARIOUS SAWS 550XP/POWER CS	31996 32052	3/10/2020 3/10/2020	3/10/2020 3/10/2020	81097 81097	2,949.90 773.93
					Vendor 7287 Total:	<u>3,723.83</u>
7543 0	SOUTHEAST APPARATUS LLC PULL UP LIGHTS	038191	3/10/2020	3/10/2020	80955	2,831.80
					Vendor 7543 Total:	<u>2,831.80</u>
					Acct 17-5120-0739 Total:	<u>23,163.71</u>
17-8099-0703 3471 0	New Equip./communications AIR-FLO PRODUCTS CAPACITOR	519754	3/10/2020	3/10/2020	81417	4.08
					Vendor 3471 Total:	<u>4.08</u>
9259 0	B-DRY OF KENTUCKY WATERPROOF BASEMENT	53488	3/10/2020	3/10/2020	80771	19,990.00
					Vendor 9259 Total:	<u>19,990.00</u>
9258 0 0	IP ACCESS INTERNATIONAL, LLC ANTENNA MODEM IPA SELECT NETWORK	09016239 09016240	3/10/2020 3/10/2020	3/10/2020 3/10/2020	80574 80574	31,315.00 10,800.00
					Vendor 9258 Total:	<u>42,115.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-8099-0703 Total:	<u>62,109.08</u>
17-8099-0739	Other Equipment					
9260	WEIS FIRE & SAFETY EQUIPMENT, LLC					
0	MOBILE PUMP TEST TRAILER	180965	3/10/2020	3/10/2020	81271	107,821.00
					Vendor 9260 Total:	<u>107,821.00</u>
					Acct 17-8099-0739 Total:	<u>107,821.00</u>
					Fund 17 Total:	<u>206,347.54</u>
76	9-1-1					
76-5145-0315	Aerial Photography					
7025	PICTOMETRY INTERNATIONAL CORP					
0	AERIAL PHOTOGRAPHY	US414230.2	3/10/2020	3/10/2020	81456	10,000.00
					Vendor 7025 Total:	<u>10,000.00</u>
					Acct 76-5145-0315 Total:	<u>10,000.00</u>
76-5145-0336	Equipment Maintenance					
3471	AIR-FLO PRODUCTS					
0	CONDENSATION PUMP, TUBING, C	519638	3/10/2020	3/10/2020	81319	70.00
					Vendor 3471 Total:	<u>70.00</u>
					Acct 76-5145-0336 Total:	<u>70.00</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES	INV79140	3/10/2020	3/10/2020	81424	259.64
					Vendor 7460 Total:	<u>259.64</u>
					Acct 76-5145-0417 Total:	<u>259.64</u>
76-5145-0445	Office Expense					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5016148738	3/10/2020	3/10/2020	81238	269.49
					Vendor 7620 Total:	<u>269.49</u>
3946	MODERN DISTRIBUTORS INC					
0	LYSOL, SPLENDA, CREAMER, WIN	0100107685	3/10/2020	3/10/2020	81277	297.77
					Vendor 3946 Total:	<u>297.77</u>
290	UNITED STATES POSTAL SERVICE					
0	POSTAGE	1.24.20	3/10/2020	3/10/2020	80767	110.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 290 Total:	<u>110.00</u>
					Acct 76-5145-0445 Total:	<u>677.26</u>
76-5145-0446 0338 0	Road Signs DAL-R'S INC SIGN SUPPLIES	46541	3/10/2020	3/10/2020	81266	9.18
					Vendor 0338 Total:	<u>9.18</u>
					Acct 76-5145-0446 Total:	<u>9.18</u>
76-5145-0576 6132 0	Staff Travel MARISSA LAY REIMBURSE MILEAGE TO AOC TC	2.28.20	3/10/2020	3/10/2020	81423	13.23
					Vendor 6132 Total:	<u>13.23</u>
					Acct 76-5145-0576 Total:	<u>13.23</u>
76-5145-0727 7859 0	New Equipment GOVCONNECTION INC PLANTRONICS TRISTAR EARTRIP	57538904	3/10/2020	3/10/2020	81194	16.13
					Vendor 7859 Total:	<u>16.13</u>
8430 0	RIDGENET NETWORK GROUP KEYBOARD, COMPUTERS, LICENS	1392	3/10/2020	3/10/2020	81218	5,958.50
					Vendor 8430 Total:	<u>5,958.50</u>
					Acct 76-5145-0727 Total:	<u>5,974.63</u>
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PAYMENT #75P	LEASE PYMT #:	3/10/2020	3/10/2020	81287	2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK LEASE PAYMENT #75i	LEASE PYMT #:	3/10/2020	3/10/2020	81287	1,974.17
					Vendor 5890 Total:	<u>1,974.17</u>
					Acct 76-7700-0606 Total:	<u>1,974.17</u>
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP RADIO MAINTENANCE	1401	3/10/2020	3/10/2020	81455	780.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8430 Total:	780.00
					Acct 76-9200-0903 Total:	780.00
					Fund 76 Total:	22,258.11
					Grand Total:	501,539.09