

BILL LIST TOTALS FOR 4/8/2020

GENERAL FUND	\$144,922.00
ROAD FUND	\$102,688.51
JAIL	\$158,505.21
LGEA FUND	\$6,948.34
GRANT FUND	\$0.00
FIRE FUND	\$85,343.26
911 FUND	\$6,507.36
	<hr/>
BILL LIST TOTAL	\$504,914.68

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 04/08/2020 - 2:03PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
9265	TARA KAPROWY					
0	ARTICLE WRITTEN FOR COUNTY	2.12.20	4/14/2020	4/14/2020	81614	150.00
					Vendor 9265 Total:	<u>150.00</u>
					Acct 01-5001-0302 Total:	<u>150.00</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICALS	11253-2-MAIN	4/14/2020	4/14/2020	81502	65.00
					Vendor 7963 Total:	<u>65.00</u>
					Acct 01-5001-0382 Total:	<u>65.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	7201	4/14/2020	4/14/2020	81721	90.96
0	COPIER LEASE 24 OF 40	7200	4/14/2020	4/14/2020	81721	394.19
					Vendor 0023 Total:	<u>485.15</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5016304482	4/14/2020	4/14/2020	81691	126.16
					Vendor 7620 Total:	<u>126.16</u>
					Acct 01-5001-0445 Total:	<u>611.31</u>
01-5001-0563	Postage					
9262	QUADIENT FINANCE USA					
0	POSTAGE LABELS	16006627	4/14/2020	4/14/2020	81573	18.47
0	POSTAGE	1600627	4/14/2020	4/14/2020	81500	1,000.00
					Vendor 9262 Total:	<u>1,018.47</u>
					Acct 01-5001-0563 Total:	<u>1,018.47</u>
01-5001-0741	Website Development					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8430 0	RIDGENET NETWORK GROUP WEBSITE WORK	1426	4/14/2020	4/14/2020	81743	50.00
					Vendor 8430 Total:	<u>50.00</u>
					Acct 01-5001-0741 Total:	<u>50.00</u>
01-5010-0101 9263 0	Secretary To The Board PAM JONES WAITING ON COURT	MARCH 10 2020	4/14/2020	4/14/2020		50.00
					Vendor 9263 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0540 7885 0	Indexing Deeds LINDA BURNETT-PULASKI COUNTY CLEF DEED OF EASEMENT	3.5.20	4/14/2020	4/14/2020	81645	50.00
					Vendor 7885 Total:	<u>50.00</u>
					Acct 01-5010-0540 Total:	<u>50.00</u>
01-5025-0576 7200 0	Travel/Training JASON TURPEN MILEAGE-MAGISTRATES CONFER	3.4.20	4/14/2020	4/14/2020	81547	93.15
					Vendor 7200 Total:	<u>93.15</u>
7831 0 0	JIMMY WHEELDON MILEAGE-MAGISTRATES CONFER HOTEL REIMBURSE-CONFERENCE	3.4.20 81739	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81546 81739	93.15 178.75
					Vendor 7831 Total:	<u>271.90</u>
8928 0	MARK RANSHAW MILEAGE-MAGISTRATES CONFER	3.4.20	4/14/2020	4/14/2020	81551	93.15
					Vendor 8928 Total:	<u>93.15</u>
6498 0	MIKE STRUNK MILEAGE-MAGISTRATES CONFER	3.4.20	4/14/2020	4/14/2020	81552	93.15
					Vendor 6498 Total:	<u>93.15</u>
					Acct 01-5025-0576 Total:	<u>551.35</u>
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	26577342	4/14/2020	4/14/2020	81501	240.87

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7607 Total:	240.87
					Acct 01-5047-0331 Total:	240.87
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	15676	4/14/2020	4/14/2020	81840	1,096.55
					Vendor 5619 Total:	1,096.55
					Acct 01-5047-0563 Total:	1,096.55
01-5080-0334 8923 0	Building Maintenance CHILDERS FINANCIAL SERVICES RENT STUDY-CASA SUITE	3.11.20	4/14/2020	4/14/2020	81454	750.00
					Vendor 8923 Total:	750.00
0338 0 0	DAL-R'S INC COMMODE TANK PARTS ZIP TIES	337982 337628	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81741 81647	27.76 77.43
					Vendor 0338 Total:	105.19
6596 0	DC ELEVATOR CO, INC COURTHOUSE (MARCH) MAINTEN	291183	4/14/2020	4/14/2020	81492	257.50
					Vendor 6596 Total:	257.50
7958 0	DIAMOND ELECTRIC, INC STORAGE UNIT RENTAL-12 MONT	1.30.20	4/14/2020	4/14/2020	81694	900.00
					Vendor 7958 Total:	900.00
5696 0	SILENT GUARD ALARM MONITORING	29737/11089	4/14/2020	4/14/2020	81707	252.00
					Vendor 5696 Total:	252.00
0770 0 0	SOUTH CENTRAL KY JANITORIAL CORONA VIRUS DISINFECTANT CORONA VIRUS DISINFECTANT	00007540 00007539	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81750 81749	191.82 562.40
					Vendor 0770 Total:	754.22
					Acct 01-5080-0334 Total:	3,018.91
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00007468	4/14/2020	4/14/2020	81637	408.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	<u>408.96</u>
278	SOUTHERN STATES					
0	SPRAYER	1063425	4/14/2020	4/14/2020	81648	49.99
0	SPRAYER	1063101	4/14/2020	4/14/2020	81648	44.95
0	SPRAYER	1063103	4/14/2020	4/14/2020	81648	26.97
					Vendor 278 Total:	<u>121.91</u>
					Acct 01-5080-0411 Total:	<u>530.87</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
8559	C & C MECHANICAL LLC					
0	MARCH MAINT	01110-FUEL	4/14/2020	4/14/2020	81841-D	250.00
					Vendor 8559 Total:	<u>250.00</u>
3198	GERALDS AUTO PARTS					
0	DEF FLUID	5764-309972	4/14/2020	4/14/2020	81809	77.94
					Vendor 3198 Total:	<u>77.94</u>
6454	SOUTHERN PETROLEUM					
0	7551 GALLONS GASOLINE	782764	4/14/2020	4/14/2020	81436	14,414.87
					Vendor 6454 Total:	<u>14,414.87</u>
					Acct 01-5080-0429 Total:	<u>14,742.81</u>
01-5080-0481	Uniforms					
8690	B & H SHOES SOMERSET					
0	BOOTS-T. HASTE	276481/9/12490	4/14/2020	4/14/2020	81422	150.00
0	BOOTS-J. WILSON	276481/9/12489	4/14/2020	4/14/2020	81422	150.00
0	BOOTS-D. GODBEY, J. WARREN, J.	276481/9/12767	4/14/2020	4/14/2020	81422	449.97
0	BOOTS-R. LOVELESS	276481/9/12488	4/14/2020	4/14/2020	81422	139.99
					Vendor 8690 Total:	<u>889.96</u>
					Acct 01-5080-0481 Total:	<u>889.96</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	MARCH 2020	UNIT #54 MARC	4/14/2020	4/14/2020	81516	55.00
0	MARCH 2020	UNIT #83A MAF	4/14/2020	4/14/2020	81516	80.00
					Vendor 8296 Total:	<u>135.00</u>
					Acct 01-5080-0582 Total:	<u>135.00</u>
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	APRIL LEASE PYMT	KG664052-4	4/14/2020	4/14/2020	81768	593.18
0	APRIL LEASE PYMT	KG551613-4	4/14/2020	4/14/2020	81768	587.10
0	APRIL LEASE PYMT	KG513226-4	4/14/2020	4/14/2020	81768	537.59
0	APRIL LEASE PYMT	KG664053-4	4/14/2020	4/14/2020	81768	630.28
0	APRIL LEASE PYMT	KG664051-4	4/14/2020	4/14/2020	81768	630.28
0	APRIL LEASE PYMT	KN898894-4	4/14/2020	4/14/2020	81768	599.20
0	APRIL LEASE PYMT	KN803252-4	4/14/2020	4/14/2020	81768	503.50
0	APRIL LEASE PYMT	KG662286-4	4/14/2020	4/14/2020	81768	805.84
0	APRIL LEASE PYMT	KG664054-4	4/14/2020	4/14/2020	81768	630.28
0	APRIL LEASE PYMT	KG602537-4	4/14/2020	4/14/2020	81768	649.23
0	APRIL LEASE PYMT	KN790642-4	4/14/2020	4/14/2020	81768	399.82
0	APRIL LEASE PYMT	LG102472-2	4/14/2020	4/14/2020	81768	958.92
0	APRIL LEASE PYMT	LC214730-2	4/14/2020	4/14/2020	81768	642.50
0	APRIL LEASE PYMT	LC214729-2	4/14/2020	4/14/2020	81768	642.50
Vendor 6815 Total:						<u>8,810.22</u>
Acct 01-5080-0723 Total:						<u>8,810.22</u>
01-5081-0334	Judicial Center Bldg. Maint.					
6378	AGT LAND SURVEYING					
0	RESEARCH JUDICIAL CENTER PAJ	20-2175	4/14/2020	4/14/2020	81699	401.06
Vendor 6378 Total:						<u>401.06</u>
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	SERVICE CHILLER	S-2627	4/14/2020	4/14/2020	81744	1,344.07
0	SERVICE CHILLER	S-2616	4/14/2020	4/14/2020	81744	887.26
Vendor 7536 Total:						<u>2,231.33</u>
6596	DC ELEVATOR CO, INC					
0	JUDICIAL (MARCH) MAINTENANC	291182	4/14/2020	4/14/2020	81493	520.41
Vendor 6596 Total:						<u>520.41</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	MARCH 2020 JANITORIAL SERVIC	FEB 25-MAR 25	4/14/2020	4/14/2020	81770	5,764.91
Vendor 7196 Total:						<u>5,764.91</u>
Acct 01-5081-0334 Total:						<u>8,917.71</u>
01-5110-0592	Vehcile Repair & Maint-Constab					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	APRIL 20 LEASE PYMT	LC166436-4	4/14/2020	4/14/2020	81769	389.05
Vendor 6815 Total:						<u>389.05</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5110-0592 Total:	<u>389.05</u>
01-5110-0717 7487 0	Equipment-Constable MOBILE COMMUNICATIONS SERVICE EXTERNAL SPEAKER/INSTALLAT.	33532	4/14/2020	4/14/2020	81596	194.16
					Vendor 7487 Total:	<u>194.16</u>
					Acct 01-5110-0717 Total:	<u>194.16</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	34760	4/14/2020	4/14/2020	81499	100.00
					Vendor 5058 Total:	<u>100.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE/ DEA RE	MARCH 2020	4/14/2020	4/14/2020		1,061.00
					Vendor 7241 Total:	<u>1,061.00</u>
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	3/2/20	4/14/2020	4/14/2020	81498	371.50
					Vendor 7942 Total:	<u>371.50</u>
					Acct 01-5205-0399 Total:	<u>1,532.50</u>
01-5205-0403 9462 0 0 0 0 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	SM52071 SL73875 SM54142 SL74246 SN11243 SN10881 SP14324	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	81511 81404 81511 81404 81631 81631 81631	54.10 766.04 1,373.19 317.52 424.78 612.87 437.16
					Vendor 9462 Total:	<u>3,985.66</u>
					Acct 01-5205-0403 Total:	<u>3,985.66</u>
01-5205-0411 0770 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00007391 00007413 00007282 00007175 00007314	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	81613 81638 81482 81481 81613	540.00 60.94 367.75 53.97 34.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUSTODIAL SUPPLIES	00007331	4/14/2020	4/14/2020	81638	275.97
					Vendor 0770 Total:	<u>1,332.63</u>
					Acct 01-5205-0411 Total:	<u>1,332.63</u>
01-5205-0446 209	Operational Equipment NANCY SUPPLY					
0	DARTS	61462	4/14/2020	4/14/2020	81597	75.00
					Vendor 209 Total:	<u>75.00</u>
					Acct 01-5205-0446 Total:	<u>75.00</u>
01-5205-0582 8815	Electric MIDDLESBORO COCA-COLA					
0	WATER	1876805-SHELTI	4/14/2020	4/14/2020	81610	100.00
					Vendor 8815 Total:	<u>100.00</u>
5696 0	SILENT GUARD ALARM MONITORING	498925/8869	4/14/2020	4/14/2020	81720	42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>142.95</u>
01-5205-0742 8559	Dog Pound Building C & C MECHANICAL LLC					
0	MARCH MAINTENANCE	01112-SHELTER	4/14/2020	4/14/2020	81841-B	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5205-0742 Total:	<u>115.00</u>
01-5212-0446 7963	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICALS	11253-SOLID W,	4/14/2020	4/14/2020	81504	65.00
					Vendor 7963 Total:	<u>65.00</u>
					Acct 01-5212-0446 Total:	<u>65.00</u>
01-5235-0507 262	Soil Conservation Service SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	APRIL 2020	4/14/2020	4/14/2020		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507	Alzheimers Center					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7650 0	PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	APRIL 2020	4/14/2020	4/14/2020		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 01-5340-0507 Total:	<u>2,250.00</u>
01-5401-0342 0687 0	Firebrook Park SIMPSONS PAINT CENTER INC PAINT/PAINT SUPPLIES	042569	4/14/2020	4/14/2020	81745	40.95
					Vendor 0687 Total:	<u>40.95</u>
					Acct 01-5401-0342 Total:	<u>40.95</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC MARCH MAINT	01114-WHITE LJ	4/14/2020	4/14/2020	81841-C	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5401-0364 Total:	<u>115.00</u>
01-5401-0428 7236 0 0	Store merchandise H.T. HACKNEY CO. STORE MERCHANDISE CREDIT	937180 01003951917578	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81535 81535	727.20 -192.89
					Vendor 7236 Total:	<u>534.31</u>
					Acct 01-5401-0428 Total:	<u>534.31</u>
01-5401-0445 6454 0	Office Supplies, Printing SOUTHERN PETROLEUM 250 GALLONS GAS/137 GALLONS I	785180	4/14/2020	4/14/2020	81757	654.61
					Vendor 6454 Total:	<u>654.61</u>
					Acct 01-5401-0445 Total:	<u>654.61</u>
01-5401-0446 8559 0	Park Maintenance Supplies C & C MECHANICAL LLC MARCH MAINTENANCE	01113-PC PARK	4/14/2020	4/14/2020	81841-A	100.00
					Vendor 8559 Total:	<u>100.00</u>
6108 0	HAMILTON MULCH & LANDSCAPING PRC MULCH	03092023	4/14/2020	4/14/2020	81639	260.00
					Vendor 6108 Total:	<u>260.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6571 0	JEFF WILSON REIMBURSE-PARK MAINT SUPPLI	3.5.20	4/14/2020	4/14/2020	81644	32.75
					Vendor 6571 Total:	<u>32.75</u>
650H 0	K & T SAW SHOP WEEDEATER TWINE	296074	4/14/2020	4/14/2020	81619	119.90
					Vendor 650H Total:	<u>119.90</u>
4533 0 0 0	LUMBER KING INC WC - SOMERSET LUMBER CONCRETE PICNIC TABLE SUPPLIES	SSI40355160 SSI40354963 SSI40354978	4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020	81468 81447 81408	46.60 17.16 1,859.41
					Vendor 4533 Total:	<u>1,923.17</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO INSTALL WATER HE/	28957	4/14/2020	4/14/2020	81629	699.31
					Vendor 7032 Total:	<u>699.31</u>
278 0	SOUTHERN STATES WEED CONTROL SPRAY	1061176	4/14/2020	4/14/2020	81437	449.85
					Vendor 278 Total:	<u>449.85</u>
					Acct 01-5401-0446 Total:	<u>3,584.98</u>
01-5401-0567 9266 0	Camping Deposit Refunds AARON AKER CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		362.97
					Vendor 9266 Total:	<u>362.97</u>
9021 0	ADAM HUTTON CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		58.83
					Vendor 9021 Total:	<u>58.83</u>
9275 0	BRIAN POWERS CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		401.47
					Vendor 9275 Total:	<u>401.47</u>
9273 0	CARL OVERTON CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		25.00
					Vendor 9273 Total:	<u>25.00</u>
9269	DARLENE SUMPTER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		50.00
					Vendor 9269 Total:	<u>50.00</u>
9271 0	DAVID M DAUGHERTY CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		46.64
					Vendor 9271 Total:	<u>46.64</u>
9272 0	JACK BAUGH CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		42.16
					Vendor 9272 Total:	<u>42.16</u>
8965 0	JAMES FERRELL CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		25.00
					Vendor 8965 Total:	<u>25.00</u>
9270 0	KAREN COONTZ CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		47.70
					Vendor 9270 Total:	<u>47.70</u>
9268 0	LAURA SALLEE CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		25.00
					Vendor 9268 Total:	<u>25.00</u>
9274 0	RYAN PRUETT CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		46.64
					Vendor 9274 Total:	<u>46.64</u>
9267 0	SCOTTIE G THOMPSON CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		50.00
					Vendor 9267 Total:	<u>50.00</u>
9276 0	ZACHARY FISHBAUGH CAMPSITE REFUND	3-20-20	4/14/2020	4/14/2020		50.00
					Vendor 9276 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>1,231.41</u>
01-5401-0739 8935 0	Equipment & Construction FINANCE & ACCOUNTING OFFICER USAC PROCESSING FEE FOR SITES	25018548	4/14/2020	4/14/2020	81756	500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8935 Total:	<u>500.00</u>
650H 0	K & T SAW SHOP LAWN MOWER PURCHASE	1228675	4/14/2020	4/14/2020	81543	6,075.00
					Vendor 650H Total:	<u>6,075.00</u>
8092 0	ROSS METAL WORKS 12 GRILLS	1003	4/14/2020	4/14/2020	81758	1,800.00
					Vendor 8092 Total:	<u>1,800.00</u>
4487 0	SOUTH MIDWAY SUPPLY INC 85 GALLON WATER HEATER	429269	4/14/2020	4/14/2020	81607	2,450.00
					Vendor 4487 Total:	<u>2,450.00</u>
					Acct 01-5401-0739 Total:	<u>10,825.00</u>
01-8001-0742 0027 0	Energy Project AREA PLUMBING & ELECTRIC SUPPLY BLDG 4-ELECTRICAL SUPPLIES	1241707	4/14/2020	4/14/2020	81697-A	44.67
					Vendor 0027 Total:	<u>44.67</u>
7192 0 0	CAPE ELECTRICAL SUPPLY LLC BLDG 4-ELECTRICAL SUPPLIES BLDG 4-ELECTRICAL SUPPLIES	S201945800.001 S201945498.001	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81697 81697	0.58 73.51
					Vendor 7192 Total:	<u>74.09</u>
0338 0 0	DAL-R'S INC BLDG 4-ELECTRICAL SUPPLIES BLDG 4-ELECTRICAL SUPPLIES	334911 333377	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81697-B 81697-B	16.05 10.23
					Vendor 0338 Total:	<u>26.28</u>
7958 0	DIAMOND ELECTRIC, INC BLDG 4-ELECTRICAL WORK	2562	4/14/2020	4/14/2020	81696	2,442.90
					Vendor 7958 Total:	<u>2,442.90</u>
8349 0	ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3913916	4/14/2020	4/14/2020	81611	18,786.88
					Vendor 8349 Total:	<u>18,786.88</u>
9284 0	WORTHINGTON PRODUCTS, INC BUOYS	TB-41602	4/14/2020	4/14/2020	81128	9,548.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9284 Total:	9,548.90
					Acct 01-8001-0742 Total:	30,923.72
01-8005-0716 8559 0	SPEDA-80/461 Project-Land C & C MECHANICAL LLC BB&T BLDG-MARCH MAINT	01111-BBT	4/14/2020	4/14/2020	81841	150.00
					Vendor 8559 Total:	150.00
6596 0	DC ELEVATOR CO, INC BB&T BLDG (MARCH) MAINTENA	291180	4/14/2020	4/14/2020	81506	130.00
					Vendor 6596 Total:	130.00
7958 0	DIAMOND ELECTRIC, INC BB&T BLDG-ELECTRICAL WORK	2561	4/14/2020	4/14/2020	81695	1,261.97
					Vendor 7958 Total:	1,261.97
6108 0	HAMILTON MULCH & LANDSCAPING PRC MULCH	03092024	4/14/2020	4/14/2020	81577	144.00
					Vendor 6108 Total:	144.00
9191 0	ROSS CONSTRUCTION GROUP BB&T BLDG-LAST CONSTRUCTIO	1117	4/14/2020	4/14/2020	81198	12,395.00
					Vendor 9191 Total:	12,395.00
316 0	SERVICE CONTROLS INC HEATING & AIR	9967	4/14/2020	4/14/2020	81489	6,500.00
					Vendor 316 Total:	6,500.00
5696 0 0 0	SILENT GUARD BB&T BLDG-CAMERAS BB&T BLDG-CAMERAS BB&T BLDG-MONTHLY MONITOR	497095 497096 497142	4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020	81106 81106 81726	8,809.05 247.44 69.48
					Vendor 5696 Total:	9,125.97
0687 0 0	SIMPSONS PAINT CENTER INC PAINT FOR CURBS & POSTS BB&T BLDG-PAINT/PAINT SUPPLI	042551 042532	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81609 81299	42.96 105.50
					Vendor 0687 Total:	148.46
8986 0	STANLEY ACCESS TECHNOLOGIES BB&T BLDG-HANDICAPPED ACCE	905566294	4/14/2020	4/14/2020	81148	8,554.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8986 Total:	8,554.00
					Acct 01-8005-0716 Total:	38,409.40
01-9100-0363 7382 0	Psychiatric Evaluation RHONDA HATFIELD-JEFFERS, ESQ. PSYCHOLOGICAL EVALUATION	08-H-136-1	4/14/2020	4/14/2020		500.00
					Vendor 7382 Total:	500.00
					Acct 01-9100-0363 Total:	500.00
01-9100-0599 0015 0 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMEI FEB 20 JUVENILLE BILLING MARCH JUVENILLE TRANSPORTS	3.5.20 MARCH 2020	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81451 81810	172.20 86.10
					Vendor 0015 Total:	258.30
					Acct 01-9100-0599 Total:	258.30
					Fund 01 Total:	144,922.00
02 02-6103-0441 0678 0	Road Fund Equipment WHAYNE SUPPLY CO TRACK LOADER RENTAL	R17018-011	4/14/2020	4/14/2020	81592	3,871.13
					Vendor 0678 Total:	3,871.13
					Acct 02-6103-0441 Total:	3,871.13
02-6103-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RESTOCK	5016304480	4/14/2020	4/14/2020	81693	103.58
					Vendor 7620 Total:	103.58
7440 0	JESSICA STURGILL REIMBURSE TITLE FEES	3.4.20	4/14/2020	4/14/2020	81646	15.00
					Vendor 7440 Total:	15.00
3946 0 0	MODERN DISTRIBUTORS INC 4 CASES COFFEE 4 CASES COFFEE	0100111684 0100107298	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81762 80911-A	288.87 59.09
					Vendor 3946 Total:	347.96
0770 0	SOUTH CENTRAL KY JANITORIAL URINAL PADS	00007363	4/14/2020	4/14/2020	81561-A	68.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BATHROOM SUPPLIES	00007236	4/14/2020	4/14/2020	81442	51.99
					Vendor 0770 Total:	<u>119.99</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEANING					
0	FEBRUARY JANITORIAL SERVICE	2.26.20	4/14/2020	4/14/2020	81569	120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0445 Total:	<u>706.53</u>
02-6103-0481	Uniforms					
8690	B & H SHOES SOMERSET					
0	BOOTS- T. TARTER	2764819/12498	4/14/2020	4/14/2020	81441	150.00
0	BOOTS- C BURTON	2764819/12499	4/14/2020	4/14/2020	81297-A	150.00
0	BOOTS-J TAYLOR	276481-9-12464	4/14/2020	4/14/2020	80873	150.00
					Vendor 8690 Total:	<u>450.00</u>
					Acct 02-6103-0481 Total:	<u>450.00</u>
02-6103-0576	Travel					
8504	BRIAN PHILLIPS					
0	REIMBURSE-TRAVEL EXPENSE	3.11.20	4/14/2020	4/14/2020	81582	12.14
					Vendor 8504 Total:	<u>12.14</u>
					Acct 02-6103-0576 Total:	<u>12.14</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICALS	11253-1-ROAD	4/14/2020	4/14/2020	81503	270.00
					Vendor 7963 Total:	<u>270.00</u>
403	LAKE CUMBERLAND MEDICAL ASSOCIATION					
0	DRUG SCREEN-FLOYD	16966941-ROAD	4/14/2020	4/14/2020	81532	35.00
					Vendor 403 Total:	<u>35.00</u>
					Acct 02-6103-0594 Total:	<u>305.00</u>
02-6105-0311	Road Reconstruction/conc.					
8691	CHARLIE JOSEPH					
0	KEENEY ACRES-REPAIR POST, HA	815993	4/14/2020	4/14/2020	81634	600.00
					Vendor 8691 Total:	<u>600.00</u>
209	NANCY SUPPLY					
0	WEED KILLER	62520	4/14/2020	4/14/2020	81753	4,097.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>4,097.00</u>
278	SOUTHERN STATES					
0	WALNUT GROVE-FENCE SUPPLIE:	1061759	4/14/2020	4/14/2020	81479	51.88
0	WALNUT GROVE-FENCE SUPPLIE:	106768	4/14/2020	4/14/2020	81479	30.39
					Vendor 278 Total:	<u>82.27</u>
4301	TAYLOR MAINTENANCE INC					
0	TODD BLVD & HAMPTON AVE-EX	10322	4/14/2020	4/14/2020	20187	600.00
					Vendor 4301 Total:	<u>600.00</u>
8688	TRIPLE CROWN CONCRETE					
0	RALEIGH RD-CONCRETE	44396	4/14/2020	4/14/2020	81458	938.99
					Vendor 8688 Total:	<u>938.99</u>
					Acct 02-6105-0311 Total:	<u>6,318.26</u>
02-6105-0373	Coldmix/patching					
4178	HUDSON MATERIALS CO LLC					
0	TOTAL PATCHER OIL	C44005	4/14/2020	4/14/2020	81413	13,204.47
					Vendor 4178 Total:	<u>13,204.47</u>
					Acct 02-6105-0373 Total:	<u>13,204.47</u>
02-6105-0409	Gravel					
0004A	HINKLE CONTRACTING COMPANY					
0	FEB ROCK-18.22 TONS	443020	4/14/2020	4/14/2020	80902	177.65
0	FEB ROCK-23.62 TONS	441539	4/14/2020	4/14/2020	80901	265.73
0	FEB ROCK-24.15 TONS	441540	4/14/2020	4/14/2020	80901	235.46
0	FEB ROCK-24.42 TONS	441584	4/14/2020	4/14/2020	80901	242.98
0	FEB ROCK-25.16 TONS	441746	4/14/2020	4/14/2020	80901	250.34
0	FEB ROCK-24.27 TONS	441745	4/14/2020	4/14/2020	80901	224.50
0	FEB ROCK-79.87 TONS	441849	4/14/2020	4/14/2020	80901	898.55
0	FEB ROCK-193.05 TONS	441850	4/14/2020	4/14/2020	80901	193.05
0	FEB ROCK-117.06 TONS	441986	4/14/2020	4/14/2020	80901	1,296.19
0	FEB ROCK-23.77 TONS	442636	4/14/2020	4/14/2020	80901	267.41
0	FEB ROCK-10.79 TONS	442635	4/14/2020	4/14/2020	80901	105.20
0	FEB ROCK-25.09 TONS	442785	4/14/2020	4/14/2020	80901	244.63
0	FEB ROCK-40.87 TONS	442786	4/14/2020	4/14/2020	80901	459.79
0	FEB ROCK-46.85 TONS	443019	4/14/2020	4/14/2020	80901	527.07
0	FEB ROCK-22.69 TONS	443271	4/14/2020	4/14/2020	80901	232.57
0	FEB ROCK-15.59 TONS	443489	4/14/2020	4/14/2020	80901	144.21
0	FEB ROCK-24.40 TONS	443488	4/14/2020	4/14/2020	80901	225.70
0	FEB ROCK-28.43 TONS	441156	4/14/2020	4/14/2020	80900	247.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FEB ROCK-25.42 TONS	441154	4/14/2020	4/14/2020	80900	252.93
0	FEB ROCK-18.03 TONS	441155	4/14/2020	4/14/2020	80900	166.78
0	FEB ROCK-12.29 TONS	441377	4/14/2020	4/14/2020	80900	95.25
0	FEB ROCK-35.07 TONS	441378	4/14/2020	4/14/2020	80900	298.84
0	FEB ROCK-35.08 TONS	441375	4/14/2020	4/14/2020	80900	271.88
0	FEB ROCK-9.63 TONS	441376	4/14/2020	4/14/2020	80900	93.89
0	FEB ROCK-35.36 TONS	441537	4/14/2020	4/14/2020	80900	274.04
0	FEB ROCK-17.43 TONS	441538	4/14/2020	4/14/2020	80900	161.23
0	FEB ROCK-24.9 TONS	441580	4/14/2020	4/14/2020	80900	230.33
0	FEB ROCK-17.45 TONS	441582	4/14/2020	4/14/2020	80900	161.41
0	FEB ROCK-16.65 TONS	441581	4/14/2020	4/14/2020	80900	154.01
0	FEB ROCK-17.43 TONS	441583	4/14/2020	4/14/2020	80900	161.23
0	FEB ROCK-17.08 TONS	441741	4/14/2020	4/14/2020	80900	157.99
0	FEB ROCK-17.68 TONS	441743	4/14/2020	4/14/2020	80900	163.54
0	FEB ROCK-24.96 TONS	441744	4/14/2020	4/14/2020	80900	230.88
0	FEB ROCK-128.81 TONS	441742	4/14/2020	4/14/2020	80900	1,191.50
0	FEB ROCK-17.67 TONS	441740	4/14/2020	4/14/2020	80900	163.45
0	FEB ROCK-17.65 TONS	441840	4/14/2020	4/14/2020	80900	189.74
0	FEB ROCK-48.77 TONS	441847	4/14/2020	4/14/2020	80900	462.80
0	FEB ROCK-71.84 TONS	441841	4/14/2020	4/14/2020	80900	691.92
0	FEB ROCK-87.94 TONS	441846	4/14/2020	4/14/2020	80900	821.86
0	FEB ROCK-24.7 TONS	441844	4/14/2020	4/14/2020	80900	228.48
0	FEB ROCK-24.75 TONS	441839	4/14/2020	4/14/2020	80900	228.94
0	FEB ROCK-17.94 TONS	441842	4/14/2020	4/14/2020	80900	165.95
0	FEB ROCK-40.22 TONS	441845	4/14/2020	4/14/2020	80900	372.04
0	FEB ROCK-18.75 TONS	441848	4/14/2020	4/14/2020	80900	173.44
0	FEB ROCK-16.99 TONS	441981	4/14/2020	4/14/2020	80900	169.05
0	FEB ROCK-33.93 TONS	441982	4/14/2020	4/14/2020	80900	330.82
0	FEB ROCK-17.02 TONS	441983	4/14/2020	4/14/2020	80900	165.95
0	FEB ROCK-34.63 TONS	441980	4/14/2020	4/14/2020	80900	320.33
0	FEB ROCK-24.67 TONS	441984	4/14/2020	4/14/2020	80900	277.54
0	FEB ROCK-24.04 TONS	441978	4/14/2020	4/14/2020	80900	234.39
0	FEB ROCK-17.32 TONS	441979	4/14/2020	4/14/2020	80900	134.23
0	FEB ROCK-17.66 TONS	442116	4/14/2020	4/14/2020	80900	163.36
0	FEB ROCK-17.72 TONS	442113	4/14/2020	4/14/2020	80900	163.91
0	FEB ROCK-34.29 TONS	442115	4/14/2020	4/14/2020	80900	317.19
0	FEB ROCK-53.19 TONS	442112	4/14/2020	4/14/2020	80900	492.00
0	FEB ROCK-17.24 TONS	442114	4/14/2020	4/14/2020	80900	168.09
0	FEB ROCK-24.91 TONS	442109	4/14/2020	4/14/2020	80900	230.42
0	FEB ROCK-36.45 TONS	442111	4/14/2020	4/14/2020	80900	337.16
0	FEB ROCK-34.51 TONS	442110	4/14/2020	4/14/2020	80900	336.47
0	FEB ROCK-102.7 TONS	442275	4/14/2020	4/14/2020	80900	950.81
0	FEB ROCK-166.72 TONS	442634	4/14/2020	4/14/2020	80900	1,708.67
0	FEB ROCK-23.97 TONS	442633	4/14/2020	4/14/2020	80900	269.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FEB ROCK-17.59 TONS	442631	4/14/2020	4/14/2020	80900	162.71
0	FEB ROCK-16.96 TONS	442632	4/14/2020	4/14/2020	80900	156.88
0	FEB ROCK-43.99 TONS	442783	4/14/2020	4/14/2020	80900	406.91
0	FEB ROCK-17.81 TONS	442782	4/14/2020	4/14/2020	80900	164.74
0	FEB ROCK-18.18 TONS	442780	4/14/2020	4/14/2020	80900	168.17
0	FEB ROCK-18.04 TONS	442784	4/14/2020	4/14/2020	80900	166.87
0	FEB ROCK-17.55 TONS	442781	4/14/2020	4/14/2020	80900	162.34
0	FEB ROCK-17.22 TONS	443016	4/14/2020	4/14/2020	80900	159.29
0	FEB ROCK-24.7 TONS	443017	4/14/2020	4/14/2020	80900	228.85
0	FEB ROCK-34.88 TONS	443018	4/14/2020	4/14/2020	80900	322.64
0	FEB ROCK-33.89 TONS	443270	4/14/2020	4/14/2020	80900	313.48
0	FEB ROCK-18.4 TONS	443268	4/14/2020	4/14/2020	80900	170.20
0	FEB ROCK-17.67 TONS	443269	4/14/2020	4/14/2020	80900	163.45
0	FEB ROCK-17.81 TONS	443482	4/14/2020	4/14/2020	80900	164.74
0	FEB ROCK-16.88 TONS	443486	4/14/2020	4/14/2020	80900	130.82
0	FEB ROCK-79.2 TONS	443483	4/14/2020	4/14/2020	80900	732.60
0	FEB ROCK-18.23 TONS	443484	4/14/2020	4/14/2020	80900	168.63
0	FEB ROCK-17.52 TONS	443485	4/14/2020	4/14/2020	80900	162.06
0	FEB ROCK-21.6 TONS	443487	4/14/2020	4/14/2020	80900	167.40
0	FEB ROCK-16.94 TONS	443610	4/14/2020	4/14/2020	80900	156.70
0	FEB ROCK-17.48 TONS	443615	4/14/2020	4/14/2020	80900	161.69
0	FEB ROCK-18.08 TONS	443613	4/14/2020	4/14/2020	80900	167.24
0	FEB ROCK-16.93 TONS	443609	4/14/2020	4/14/2020	80900	156.60
0	FEB ROCK-34.36 TONS	443614	4/14/2020	4/14/2020	80900	317.83
0	FEB ROCK-24.59 TONS	443611	4/14/2020	4/14/2020	80900	190.57
0	FEB ROCK-16.2 TONS	443612	4/14/2020	4/14/2020	80900	149.85
0	FEB ROCK-17.23 TONS	443815	4/14/2020	4/14/2020	80900	159.38
0	FEB ROCK-16.65 TONS	443816	4/14/2020	4/14/2020	80900	154.01
0	FEB ROCK-33.08 TONS	443817	4/14/2020	4/14/2020	80900	305.99
0	FEB ROCK-35.27 TONS	443993	4/14/2020	4/14/2020	80900	326.25
0	FEB ROCK-24.95 TONS	443996	4/14/2020	4/14/2020	80900	230.79
0	FEB ROCK-24.24 TONS	443995	4/14/2020	4/14/2020	80900	224.31
0	FEB ROCK-18.5 TONS	443994	4/14/2020	4/14/2020	80900	171.13
0	FEB ROCK-65 TONS	444139	4/14/2020	4/14/2020	80900	579.47
0	FEB ROCK-18.15 TONS	444138	4/14/2020	4/14/2020	80900	167.89
0	FEB ROCK-117.77 TONS	444137	4/14/2020	4/14/2020	80900	1,089.37
0	FEB ROCK-18.21 TONS	441843	4/14/2020	4/14/2020	80900	168.44
					Vendor 0004D Total:	<u>29,722.78</u>
8350	LEHIGH HANSON INC					
0	52.76 TONS GRAVEL	4428047	4/14/2020	4/14/2020	81687	461.66
					Vendor 8350 Total:	<u>461.66</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Acct 02-6105-0409 Total:						<u>30,184.44</u>
02-6105-0427	Truck Parts/garage Supply					
6833	CARQUEST OF SOMERSET					
0	OIL & FUEL FILTERS	14462-143933	4/14/2020	4/14/2020	81558	184.95
0	STOPLIGHT SWITCH	14462-143544	4/14/2020	4/14/2020	81392	8.73
Vendor 6833 Total:						<u>193.68</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	WRECK REPAIR-2016 SILVERADO	3753	4/14/2020	4/14/2020	81490	4,002.28
Vendor 8303 Total:						<u>4,002.28</u>
0614	CUMBERLAND OIL CO INC					
0	HYDRAULIC FLUID	165026	4/14/2020	4/14/2020	81459	120.00
Vendor 0614 Total:						<u>120.00</u>
0338	DAL-R'S INC					
0	1/8 GREASE FITTING	336845	4/14/2020	4/14/2020	81559	6.45
0	CARBON ST CLAMPS	337060	4/14/2020	4/14/2020	81622	26.46
0	BROOMS/CLAMPS	336849	4/14/2020	4/14/2020	81565	103.66
0	HYD FITTINGS	336765	4/14/2020	4/14/2020	81549	19.79
0	HYDRAULIC FITTINGS, HYDRAUL	336210	4/14/2020	4/14/2020	81460	47.79
0	PADLOCKS & BLACK GLOSS PAINT	336727	4/14/2020	4/14/2020	81325-A	98.31
Vendor 0338 Total:						<u>302.46</u>
3198	GERALDS AUTO PARTS					
0	OIL FILTER	5764-307973	4/14/2020	4/14/2020	81462	51.72
Vendor 3198 Total:						<u>51.72</u>
8851	J ADAMS					
0	COMPUTER SCANNER	16934	4/14/2020	4/14/2020	81412	8,254.06
Vendor 8851 Total:						<u>8,254.06</u>
650H	K & T SAW SHOP					
0	CHAINSAW PARTS FOR TREE CRE	295952	4/14/2020	4/14/2020	81608	22.49
Vendor 650H Total:						<u>22.49</u>
6503	PERFORMANCE BATTERY LLC					
0	2 BATTERIES	117617	4/14/2020	4/14/2020	81485	175.70
Vendor 6503 Total:						<u>175.70</u>
8001	PREMIER TRUCK GROUP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WATER PUMP, BELT	140204474	4/14/2020	4/14/2020	81496	207.92
					Vendor 8001 Total:	<u>207.92</u>
5507	PRO AUTO GLASS INC					
0	WINDOW INSTALLATION	012507	4/14/2020	4/14/2020	81513	80.00
					Vendor 5507 Total:	<u>80.00</u>
254	RUDD EQUIPMENT COMPANY INC					
0	SCREWS	104100100741	4/14/2020	4/14/2020	81540	4.98
0	FRONT END PARTS	104100100765	4/14/2020	4/14/2020	81540	6,467.29
0	SPRING PINS	104100100804	4/14/2020	4/14/2020	81540	8.48
					Vendor 254 Total:	<u>6,480.75</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER REPLACE/MOVE	82536141	4/14/2020	4/14/2020	81192	235.00
					Vendor 0132 Total:	<u>235.00</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	WINDOW GLASS	126648	4/14/2020	4/14/2020	81457	209.58
					Vendor 6444 Total:	<u>209.58</u>
283	SUN AUTO PARTS					
0	BRAKE PADS	40283	4/14/2020	4/14/2020	81618	53.73
					Vendor 283 Total:	<u>53.73</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	GARAGE SUPPLY	55865	4/14/2020	4/14/2020	80165-A	59.39
0	CREDIT	3.16.20	4/14/2020	4/14/2020	80165-A	-14.00
					Vendor 299 Total:	<u>45.39</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	HYDRAULIC LUBE, HINGE	P65146	4/14/2020	4/14/2020	81473	235.46
					Vendor 0398 Total:	<u>235.46</u>
7019	WINZER CORPORATION					
0	RELAYS, CONNECTORS, BULBS &	6581873	4/14/2020	4/14/2020	81594	332.62
					Vendor 7019 Total:	<u>332.62</u>
85	WORLDWIDE EQUIPMENT INC					
0	ECM/LABOR	03W109930	4/14/2020	4/14/2020	81465	337.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	<u>337.50</u>
					Acct 02-6105-0427 Total:	<u>21,340.34</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15 CASES DEF FLUID	164676	4/14/2020	4/14/2020	81467	225.00
0	10 BUCKETS SPIRAX TXM S4 FLUI	166149	4/14/2020	4/14/2020	81411	580.00
					Vendor 0614 Total:	<u>805.00</u>
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	7737	4/14/2020	4/14/2020	81568	30.00
0	PROPANE	178179	4/14/2020	4/14/2020	81568	61.50
					Vendor 0087 Total:	<u>91.50</u>
4900	PETRO TOWERY INC					
0	SERVICE PUMPS	81432T	4/14/2020	4/14/2020	81591	815.95
0	SERVICE PUMPS	81285T	4/14/2020	4/14/2020	81591	52.95
0	SERVICE PUMPS	81237T	4/14/2020	4/14/2020	81591	52.95
					Vendor 4900 Total:	<u>921.85</u>
6454	SOUTHERN PETROLEUM					
0	3800 GALLONS DIESEL FUEL	784827	4/14/2020	4/14/2020	81730	6,456.20
					Vendor 6454 Total:	<u>6,456.20</u>
					Acct 02-6105-0429 Total:	<u>8,274.55</u>
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	WALNUT GROVE TILE	336143	4/14/2020	4/14/2020	81435	239.97
					Vendor 0338 Total:	<u>239.97</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	PIPE & TILE SUPPLIES	51170	4/14/2020	4/14/2020	81453	203.10
0	5TH DIST-HANOVER LN	51147	4/14/2020	4/14/2020	81306	198.00
0	2ND DIST-HICKORY NUT, FLATWC	51144	4/14/2020	4/14/2020	81304	1,884.00
0	1ST DIST-WARNER RD, ROBERTSF	51149	4/14/2020	4/14/2020	81303	1,130.25
0	PIPE & TILE SUPPLIES	51035	4/14/2020	4/14/2020	80885-A	264.00
0	PIPE & TILE SUPPLIES	51054	4/14/2020	4/14/2020	80884-A	1,700.00
0	2ND DIST-HICKORY NUT, FLATWC	51145	4/14/2020	4/14/2020	81304	198.00
					Vendor 8103 Total:	<u>5,577.35</u>
					Acct 02-6105-0457 Total:	<u>5,817.32</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	8 TIRES	48647	4/14/2020	4/14/2020	81583	3,647.75
0	ROAD SERVICE/TUBE	048584	4/14/2020	4/14/2020	81488	172.55
0	TRAILER TIRE	048662	4/14/2020	4/14/2020	81598	387.82
0	8 TIRES	048613	4/14/2020	4/14/2020	81562	3,623.44
0	CREDIT	2.29.20	4/14/2020	4/14/2020	81488	-10.30
					Vendor 7764 Total:	<u>7,821.26</u>
0614	CUMBERLAND OIL CO INC					
0	HYD FLUID/OIL/DEF FLUID	165084	4/14/2020	4/14/2020	81595	1,610.20
					Vendor 0614 Total:	<u>1,610.20</u>
					Acct 02-6105-0479 Total:	<u>9,431.46</u>
02-7700-0606	Interest- KACO leases					
9228	REPUBLIC BANK					
0	PULASKI CO #30-TRUCKS	LEASE PYMT #4	4/14/2020	4/14/2020	81723	1,996.33
					Vendor 9228 Total:	<u>1,996.33</u>
					Acct 02-7700-0606 Total:	<u>1,996.33</u>
02-8099-0431	Bridge Projects					
0338	DAL-R'S INC					
0	CABIN HOLLOW BRIDGE SUPPLIE	336365	4/14/2020	4/14/2020	81461	129.54
					Vendor 0338 Total:	<u>129.54</u>
					Acct 02-8099-0431 Total:	<u>129.54</u>
02-8099-0715	Boat Ramps					
8688	TRIPLE CROWN CONCRETE					
0	GARLAND BEND BOAT RAMP-COI	444951	4/14/2020	4/14/2020	81440	2,373.99
0	CREDIT	414996-C	4/14/2020	4/14/2020	81440	-1,357.99
0	CREDIT	412797-C	4/14/2020	4/14/2020	81440	-369.00
					Vendor 8688 Total:	<u>647.00</u>
					Acct 02-8099-0715 Total:	<u>647.00</u>
					Fund 02 Total:	<u>102,688.51</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BUILDING MAINTENANCE	1242061	4/14/2020	4/14/2020	81570	353.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0027 Total:	<u>353.11</u>
0338 0	DAL-R'S INC PARTS	39354	4/14/2020	4/14/2020	81682	321.36
					Vendor 0338 Total:	<u>321.36</u>
					Acct 03-5101-0334 Total:	<u>674.47</u>
03-5101-0343 6276 0 0	Contract Medical Service SOUTHERN HEALTH PARTNERS HEALTHCARE APRIL 2020 COST POOL LIMIT	BASE37825 0CP14634	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81542 81670	44,650.50 34,163.96
					Vendor 6276 Total:	<u>78,814.46</u>
					Acct 03-5101-0343 Total:	<u>78,814.46</u>
03-5101-0382 7963 0	Drug Testing HEALTH & PROFESSIONAL SERVICES LLC DRUG TEST/PHYSICAL	11252	4/14/2020	4/14/2020	81474	95.00
					Vendor 7963 Total:	<u>95.00</u>
8292 0	PREMIER INTEGRITY SOLUTIONS INMATE DRUG TESTS	238531	4/14/2020	4/14/2020	81352	405.00
					Vendor 8292 Total:	<u>405.00</u>
					Acct 03-5101-0382 Total:	<u>500.00</u>
03-5101-0411 7652 0 0	Cleaning Supplies STIGALL DISTRIBUTING LLC CELL SANITIZING/CLEANING CELL SANITIZING/CLEANING	100258 100246	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81601 81601	103.60 624.70
					Vendor 7652 Total:	<u>728.30</u>
					Acct 03-5101-0411 Total:	<u>728.30</u>
03-5101-0423 6275 0	Food Preparation COOKS CORRECTIONAL KITCHEN TOOLS	N642060	4/14/2020	4/14/2020	81560	236.14
					Vendor 6275 Total:	<u>236.14</u>
					Acct 03-5101-0423 Total:	<u>236.14</u>
03-5101-0425 7864	Food KELLWELL FOODS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE FOOD FEB 2020	20482	4/14/2020	4/14/2020	81390	8,846.21
0	INMATE MEALS MARCH 2020	20810	4/14/2020	4/14/2020	81671	8,391.17
0	INMATE FOOD FEB 2020	20566	4/14/2020	4/14/2020	81390	8,734.90
0	INMATE MEALS MARCH 2020	20900	4/14/2020	4/14/2020	81671	8,628.48
0	INMATE MEALS MARCH 2020	20967	4/14/2020	4/14/2020	81671	8,290.76
0	INMATE FOOD FEB 2020	20648	4/14/2020	4/14/2020	81390	8,749.44
0	INMATE MEALS MARCH 2020	21058	4/14/2020	4/14/2020	81671	7,467.37
0	INMATE FOOD FEB 2020	20742	4/14/2020	4/14/2020	81390	8,748.29
Vendor 7864 Total:						<u>67,856.62</u>
Acct 03-5101-0425 Total:						<u>67,856.62</u>
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE ETC	0100108045	4/14/2020	4/14/2020	80617	169.48
0	COFFEE	0100109954	4/14/2020	4/14/2020	81684	117.58
0	COFFEE	0100111863	4/14/2020	4/14/2020	81684	337.70
Vendor 3946 Total:						<u>624.76</u>
3831	QUILL OFFICE PRODUCTS					
0	PAPER	5481199	4/14/2020	4/14/2020	81680	300.34
Vendor 3831 Total:						<u>300.34</u>
Acct 03-5101-0445 Total:						<u>925.10</u>
03-5101-0446	Other Materials/supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0100109018	4/14/2020	4/14/2020	81510	84.48
Vendor 3946 Total:						<u>84.48</u>
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	ASSET FORFEITURE-PAID TO PCD	3.30.20	4/14/2020	4/14/2020	81803	2,337.07
Vendor 0015 Total:						<u>2,337.07</u>
Acct 03-5101-0446 Total:						<u>2,421.55</u>
03-5101-0453	Inmate Mandated Expense					
7913	ECOSYSTEMSUS LLC					
0	MARCH-WASHER RENTAL	337	4/14/2020	4/14/2020	81681	297.00
Vendor 7913 Total:						<u>297.00</u>
267	SOMERSET-PULASKI COUNTY EMS					
0	INMATE AMBULANCE TRIPS	HOWELL	4/14/2020	4/14/2020	81819	415.57
0	INMATE AMBULANCE TRIPS	MURPHY	4/14/2020	4/14/2020	81819	417.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE AMBULANCE TRIPS	THOMAS	4/14/2020	4/14/2020	81819	419.71
					Vendor 267 Total:	<u>1,252.68</u>
					Acct 03-5101-0453 Total:	<u>1,549.68</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS	4380	4/14/2020	4/14/2020	81669	479.76
0	STAFF UNIFORMS	4226	4/14/2020	4/14/2020	81669	1,477.32
					Vendor 3830 Total:	<u>1,957.08</u>
6753	SARGENT JOE'S INC					
0	STAFF UNIFORMS	9648	4/14/2020	4/14/2020	81821	35.00
0	STAFF UNIFORMS	9760	4/14/2020	4/14/2020	81821	90.00
0	STAFF UNIFORMS	9767	4/14/2020	4/14/2020	81821	200.00
					Vendor 6753 Total:	<u>325.00</u>
					Acct 03-5101-0481 Total:	<u>2,282.08</u>
03-5101-0565	Printing					
188	M & W PRINTING CO					
0	POD LOGS	11659	4/14/2020	4/14/2020	81476	68.85
					Vendor 188 Total:	<u>68.85</u>
					Acct 03-5101-0565 Total:	<u>68.85</u>
03-5101-0703	Communication Equipment					
8697	COLOSSUS INC					
0	MONTHLY BACKUP-APRIL	MN0000017591	4/14/2020	4/14/2020	81261	147.00
					Vendor 8697 Total:	<u>147.00</u>
					Acct 03-5101-0703 Total:	<u>147.00</u>
03-5101-0705	Data Processing Equipment					
8697	COLOSSUS INC					
0	MONTHLY SUPPORT-MAY 2020	MN0000017795	4/14/2020	4/14/2020	81672	147.00
					Vendor 8697 Total:	<u>147.00</u>
					Acct 03-5101-0705 Total:	<u>147.00</u>
03-5101-0727	Plant Operation Equipment					
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	FIRE SAFETY	12324	4/14/2020	4/14/2020	81822	653.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4562 Total:	<u>653.96</u>
					Acct 03-5101-0727 Total:	<u>653.96</u>
03-9100-0569 9285 0	Registration/conference MYJS TRAINING MENTAL ILLNESS CLASSES	101	4/14/2020	4/14/2020	81668	1,500.00
					Vendor 9285 Total:	<u>1,500.00</u>
					Acct 03-9100-0569 Total:	<u>1,500.00</u>
					Fund 03 Total:	<u>158,505.21</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOMENT	APRIL 2020	4/14/2020	4/14/2020		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 MARCH MAINT	01115-SENIOR	4/14/2020	4/14/2020	81842	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	APRIL 2020	4/14/2020	4/14/2020		1,416.67
					Vendor 0225 Total:	<u>1,416.67</u>
					Acct 04-5330-0507 Total:	<u>1,416.67</u>
04-5425-0348 0582 0	Performing Arts LAKE CUMBERLAND PERFORMING ARTS CONTRIBUTION	2019-20 SEASON	4/14/2020	4/14/2020		5,000.00
					Vendor 0582 Total:	<u>5,000.00</u>
					Acct 04-5425-0348 Total:	<u>5,000.00</u>
					Fund 04 Total:	<u>6,948.34</u>
17 17-5120-0445	Fire Fund Office Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0023 0	ANDERSON OFFICE SUPPLY MONTHLY COPIES	7199	4/14/2020	4/14/2020	81722	29.46
					Vendor 0023 Total:	<u>29.46</u>
0063 0	COMMONWEALTH JOURNAL 12 MONTH SUBSCRIPTION	16507	4/14/2020	4/14/2020	81776	192.47
					Vendor 0063 Total:	<u>192.47</u>
					Acct 17-5120-0445 Total:	<u>221.93</u>
17-5120-0481 8690 0	Uniforms B & H SHOES SOMERSET BOOTS-D BLEVINS	276481/8/12615	4/14/2020	4/14/2020	81342	139.99
					Vendor 8690 Total:	<u>139.99</u>
					Acct 17-5120-0481 Total:	<u>139.99</u>
17-5120-0567 9264 0	Refunds AMERICAN COMMERCE INSURANCE COM PREMIUM REFUND	1-7-2020	4/14/2020	4/14/2020	81612	53.63
					Vendor 9264 Total:	<u>53.63</u>
					Acct 17-5120-0567 Total:	<u>53.63</u>
17-5120-0574 0096 0	Fire Fighter Training BRONSTON/QUINT FIRE DEPT REIMBURSEMENT FOR ROOMS @	3.2.2020	4/14/2020	4/14/2020	81399	553.48
					Vendor 0096 Total:	<u>553.48</u>
0098 0	EUBANK FIRE DEPARTMENT REIMBURSEMENT FOR ROOMS @	3.2.2020	4/14/2020	4/14/2020	81400	1,106.96
					Vendor 0098 Total:	<u>1,106.96</u>
0101 0	HAYNES-KNOB FIRE DEPT REIMBURSEMENT FOR ROOMS @	81401	4/14/2020	4/14/2020	81401	1,044.32
					Vendor 0101 Total:	<u>1,044.32</u>
0107 0	SCIENCE HILL FIRE DEPT REIMBURSEMENT FOR ROOMS @	3.2.2020	4/14/2020	4/14/2020	81402	830.22
					Vendor 0107 Total:	<u>830.22</u>
0111 0	WHITE LILY FIRE DEPT REIMBURSEMENT FOR ROOMS @	3.2.2020	4/14/2020	4/14/2020	81403	1,660.44

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0111 Total:	1,660.44
					Acct 17-5120-0574 Total:	5,195.42
17-5120-0586 6424 0	Building Maintenance FREI MECHANICAL INSTALL GAS LINES	4RTCTR2	4/14/2020	4/14/2020	80816	1,348.00
					Vendor 6424 Total:	1,348.00
4505 0	KOORSEN FIRE & SECURITY INC REPLACE HORN STROBE ALARM	5052967	4/14/2020	4/14/2020	81445	875.25
					Vendor 4505 Total:	875.25
9287 0	NO BULL ROOFING ROOF REPAIR	2252020	4/14/2020	4/14/2020	81146	3,600.00
					Vendor 9287 Total:	3,600.00
					Acct 17-5120-0586 Total:	5,823.25
17-5120-0591 7487 0 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE RADIO REPAIR/CLIP RADIOS	33563-00 33565-00	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81444	20.00 13,644.00
					Vendor 7487 Total:	13,664.00
					Acct 17-5120-0591 Total:	13,664.00
17-5120-0592 0018 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD CAB MOUNTS/BOLTS	4209394	4/14/2020	4/14/2020	81466	319.47
					Vendor 0018 Total:	319.47
5636 0	BLUEGRASS INTERNATIONAL PAC-FS	X200049625:01	4/14/2020	4/14/2020	81566	98.80
					Vendor 5636 Total:	98.80
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET OIL & FUEL FILTERS CALIPERS, BRAKE HOSES & PADS AIR FILTERS FILTERS PLUGS FILTERS	14462-143867 14462-143958 14462-143868 14462-143940 14462-143979 14462-143987	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	81495 81581 81495 81584 81584 81584	40.38 193.31 138.26 65.47 41.54 74.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6833 Total:	<u>553.90</u>
8045 0	CONDERS TRAILER SALES, LLC RH & LH ALCO BACKING PLATE	008072	4/14/2020	4/14/2020	81620	1,138.16
					Vendor 8045 Total:	<u>1,138.16</u>
00067 0	CORNETT MACHINE SHOP MACHINE WORK	206060	4/14/2020	4/14/2020	81759	1,007.92
					Vendor 00067 Total:	<u>1,007.92</u>
0614 0	CUMBERLAND OIL CO INC STARFIRE GREASE	166307	4/14/2020	4/14/2020	81775	134.75
					Vendor 0614 Total:	<u>134.75</u>
0338 0 0 0	DAL-R'S INC BOLTS/SUPPLIES DRILL BITS TAP/DRILL BITS	336048 336173 338269	4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020	81407 81407 81766	42.55 19.98 98.91
					Vendor 0338 Total:	<u>161.44</u>
7783 0 0 0	FLEETPRIDE INC BRAKE GASKET SET REDUCERS CLUTCH BRAKE	47316268 47380218 48761934	4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020	81578 81514 81778	41.94 29.98 41.98
					Vendor 7783 Total:	<u>113.90</u>
3198 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GERALDS AUTO PARTS WIPERS & FILTERS LIFT SUPPORT AIR FILTER HOUSING FILTERS SWAY BARS/FILTERS FUEL, OIL & AIR FILTERS GREASE COUPLER AIR FILTER FUEL/OIL FILTERS BRAKE PADS, STABILIZER BAR, A BELT/TENSIONER FILTERS FILTERS ADDITIVE CREDIT	5764-308768 5764-308547 5764-380441 5764-308369 5764-307932 5764-307763 5764-308769 5764-308312 5764-307987 5764-307896 5764-308461 5764-308075 5764-308492 5764-308079 5764-308086	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020 4/14/2020	81628 81626 81580 81512 81464 81406 81628 81512 81464 81406 81512 81464 81512 81464 81464 81464	122.57 36.52 395.86 97.02 35.64 57.64 9.99 64.58 46.35 208.92 91.68 88.24 55.95 20.80 -11.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FILTERS	5764-308098	4/14/2020	4/14/2020	81464	60.79
0	AIR FILTER	5764-308110	4/14/2020	4/14/2020	81464	64.58
Vendor 3198 Total:						1,445.22
6123	O'REILLY AUTOMOTIVE STORES INC					
0	FUEL FILTER	1298-398821	4/14/2020	4/14/2020	81463	64.99
0	REFLEX SHOCK	1298-403797	4/14/2020	4/14/2020	81463	117.04
Vendor 6123 Total:						182.03
6503	PERFORMANCE BATTERY LLC					
0	7 BATTERIES	117616	4/14/2020	4/14/2020	81483	581.56
0	UIL-HD BATTERY	67252	4/14/2020	4/14/2020	81813	67.58
Vendor 6503 Total:						649.14
8001	PREMIER TRUCK GROUP					
0	GASKET KIT, INJECTORS	140204935	4/14/2020	4/14/2020	81625	5,362.85
0	SURGE KIT, FILLER CAP	140204730	4/14/2020	4/14/2020	81579	199.40
Vendor 8001 Total:						5,562.25
7543	SOUTHEAST APPARATUS LLC					
0	AUTO CHARGE KIT	038267	4/14/2020	4/14/2020	80355	882.08
0	AUTO CHARGE KITS	038413	4/14/2020	4/14/2020	81469	1,763.16
Vendor 7543 Total:						2,645.24
8204	SOUTHERN KENTUCKY INDUSTRIAL EQU					
0	FORKLIFT REPAIR	SO2123	4/14/2020	4/14/2020	81410	428.03
0	FORKLIFT SERVICE	PO1597	4/14/2020	4/14/2020	81410	156.40
Vendor 8204 Total:						584.43
0678	WHAYNE SUPPLY CO					
0	VALVE COVERS, SPACER GASKE1	INV01318769	4/14/2020	4/14/2020	81478	475.45
Vendor 0678 Total:						475.45
7019	WINZER CORPORATION					
0	BIN STOCK	6581872	4/14/2020	4/14/2020	81593	501.85
0	CREDIT	6486234-C	4/14/2020	4/14/2020	81593	-65.62
0	WIRE/CRIMPER	6591396	4/14/2020	4/14/2020	81807	405.34
Vendor 7019 Total:						841.57
85	WORLDWIDE EQUIPMENT INC					
0	GASKETS	03I138364	4/14/2020	4/14/2020	81567	111.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	111.52
					Acct 17-5120-0592 Total:	16,025.19
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC RENT-APRIL	INV-00089484	4/14/2020	4/14/2020	81708	848.72
					Vendor 8557 Total:	848.72
					Acct 17-5120-0593 Total:	848.72
17-5120-0739 7240 0 0	Departmental Grants AMERICA'S BRAVEST EQUIPMENT CO FIRE EQUIPMENT, HOSES & DRYN 50' SECTION FIRE HOSES	1913571 1913584	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81247 81247	2,288.28 10,806.72
					Vendor 7240 Total:	13,095.00
5837 0	FINLEY FIRE EQUIPMENT FIRE EQUIPMENT GATE VALVE	INV445052	4/14/2020	4/14/2020	81246	975.74
					Vendor 5837 Total:	975.74
7057 0	FIRE DEPARTMENT SERVICE & SUPPLY FIRE HOSE 50' SECTIONS	06382	4/14/2020	4/14/2020	81632	3,981.60
					Vendor 7057 Total:	3,981.60
7543 0	SOUTHEAST APPARATUS LLC LED SCENE LIGHTS	038338	4/14/2020	4/14/2020	81508	1,416.24
					Vendor 7543 Total:	1,416.24
					Acct 17-5120-0739 Total:	19,468.58
17-8099-0703 7620 0	New Equip./communications CINTAS FIRST AID & SAFETY BP CUFF/MASKS	5016304416	4/14/2020	4/14/2020	81564	151.35
					Vendor 7620 Total:	151.35
3580 0 0	COMMERCIAL PRINTING COVID-19 SOCIAL DISTANCING FI COVID-19 STATE OF EMERGENCY	25631 25596	4/14/2020 4/14/2020	4/14/2020 4/14/2020	81754 81755	62.50 3,250.00
					Vendor 3580 Total:	3,312.50
6871 0	FASTENAL COMPANY GLOVES, COVERALLS, MASKS	KYSOM37781	4/14/2020	4/14/2020	81665	1,323.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6871 Total:	<u>1,323.39</u>
5619	MAIL SOLUTIONS LLC					
0	COVID-19 MAILERS	15706	4/14/2020	4/14/2020	81805	9,080.12
0	COVID-19 MAILERS	15697	4/14/2020	4/14/2020	81805	9,080.12
					Vendor 5619 Total:	<u>18,160.24</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	DISINFECTANT	00007556	4/14/2020	4/14/2020	81752	143.76
0	DISINFECTANT SPRAY, CUPS, PLA	00007545	4/14/2020	4/14/2020	81728-A	182.55
0	GLOVES, CUPS	00007505	4/14/2020	4/14/2020	81728	407.80
0	BLEACH, DISINFECTANT, CLEANI	00007418	4/14/2020	4/14/2020	81653	65.00
0	6 BOXES GLOVES	00007471	4/14/2020	4/14/2020	81652	120.00
					Vendor 0770 Total:	<u>919.11</u>
278	SOUTHERN STATES					
0	SPRAYER	1064924	4/14/2020	4/14/2020	81761	35.96
					Vendor 278 Total:	<u>35.96</u>
					Acct 17-8099-0703 Total:	<u>23,902.55</u>
					Fund 17 Total:	<u>85,343.26</u>
76	9-1-1					
76-5145-0417	Copier Expense					
3471	AIR-FLO PRODUCTS					
0	UV LAMP	520501	4/14/2020	4/14/2020	81649	362.34
					Vendor 3471 Total:	<u>362.34</u>
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIER LEASE/COPIES	INV79919	4/14/2020	4/14/2020	81784	258.72
					Vendor 7460 Total:	<u>258.72</u>
					Acct 76-5145-0417 Total:	<u>621.06</u>
76-5145-0445	Office Expense					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5016304481	4/14/2020	4/14/2020	81692	190.76
					Vendor 7620 Total:	<u>190.76</u>
					Acct 76-5145-0445 Total:	<u>190.76</u>
76-5145-0727	New Equipment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7859 0	GOVCONNECTION INC DIGI CONNECT SP, PLANTRONICS	57578569	4/14/2020	4/14/2020	81553	221.37
					Vendor 7859 Total:	<u>221.37</u>
					Acct 76-5145-0727 Total:	<u>221.37</u>
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PAYMENT P	LEASE PYMT #:	4/14/2020	4/14/2020	81724	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 I	LEASE PYMT#7	4/14/2020	4/14/2020	81724	1,974.17
					Vendor 5890 Total:	<u>1,974.17</u>
					Acct 76-7700-0606 Total:	<u>1,974.17</u>
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	04INV-00003835	4/14/2020	4/14/2020	81554	1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					Fund 76 Total:	<u>6,507.36</u>
					Grand Total:	<u><u>504,914.68</u></u>