

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 07/24/2020 - 1:29PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL ADVERTISEMENTS	206167/452	7/28/2020	7/28/2020	83108	663.00
					Vendor 0063 Total:	663.00
					Acct 01-5001-0302 Total:	663.00
01-5001-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5018294496	7/28/2020	7/28/2020	83007	119.07
					Vendor 7620 Total:	119.07
					Acct 01-5001-0445 Total:	119.07
01-5001-0565 0023 0 0	Printing ANDERSON OFFICE SUPPLY MONTHLY COPIES COPIER CONTRACT-PYMT 28 OF 4	7685 7671	7/28/2020 7/28/2020	7/28/2020 7/28/2020	83092 83092	164.34 394.19
					Vendor 0023 Total:	558.53
					Acct 01-5001-0565 Total:	558.53
01-5010-0101 9255 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT	7-14-20	7/28/2020	7/28/2020		50.00
					Vendor 9255 Total:	50.00
					Acct 01-5010-0101 Total:	50.00
01-5010-0540 7885 0	Indexing Deeds LINDA BURNETT-PULASKI COUNTY CLEF REPORTING OF CONVEYENCES TK	7.9.20	7/28/2020	7/28/2020	83096	757.25
					Vendor 7885 Total:	757.25
					Acct 01-5010-0540 Total:	757.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5020-0445 7620 0	Office Supplies/postage CINTAS FIRST AID & SAFETY MED CABINET RE STOCK	5018294494	7/28/2020	7/28/2020	83006	227.54
					Vendor 7620 Total:	<u>227.54</u>
					Acct 01-5020-0445 Total:	<u>227.54</u>
01-5020-0576 6815 0 0	Vehicle Maint./gas DON FRANKLIN FAMILY OF DEALERSHIP OIL & FILTER CHANGE SERVICE	6049131/1 5035293	7/28/2020 7/28/2020	7/28/2020 7/28/2020	83099 83099	45.00 68.70
					Vendor 6815 Total:	<u>113.70</u>
					Acct 01-5020-0576 Total:	<u>113.70</u>
01-5040-0531 4217 0	Bond PARKER INSURANCE AGENCY INC J. ISAACS BOND	71020	7/28/2020	7/28/2020	83098	5,368.93
					Vendor 4217 Total:	<u>5,368.93</u>
					Acct 01-5040-0531 Total:	<u>5,368.93</u>
01-5065-0193 E664 0	Election Commissioners MARK H VAUGHT JUNE 2020 PRIMARY-SERVE AS CC	7.20.20	7/28/2020	7/28/2020	83115-B	1,200.00
					Vendor E664 Total:	<u>1,200.00</u>
E1748 0	RICK BARKER JUNE 2020 PRIMARY-SERVE AS CC	7.20.20	7/28/2020	7/28/2020	83115-A	1,200.00
					Vendor E1748 Total:	<u>1,200.00</u>
E1839 0	RODNEY CASADA JUNE 2020 PRIMARY-SERVE AS CC	7.20.20	7/28/2020	7/28/2020	83115	1,200.00
					Vendor E1839 Total:	<u>1,200.00</u>
					Acct 01-5065-0193 Total:	<u>3,600.00</u>
01-5065-0446 3580 0	Material And Supplies COMMERCIAL PRINTING ELECTION/VOTING SUPPLIES	25913	7/28/2020	7/28/2020	82752	156.00
					Vendor 3580 Total:	<u>156.00</u>
0063 0	COMMONWEALTH JOURNAL SAMPLE BALLOT	206165	7/28/2020	7/28/2020	83097	990.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0063 Total:	990.00
					Acct 01-5065-0446 Total:	1,146.00
01-5080-0334 6596 0	Building Maintenance DC ELEVATOR CO, INC MONTHLY MAINTENANCE	296803	7/28/2020	7/28/2020	83111	536.02
					Vendor 6596 Total:	536.02
					Acct 01-5080-0334 Total:	536.02
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00008330	7/28/2020	7/28/2020	82936-A	492.87
					Vendor 0770 Total:	492.87
					Acct 01-5080-0411 Total:	492.87
01-5080-0429 4900 0	Gasoline/Vehicle Maintenance PETRO TOWERY INC MONTHLY INSPECTION	84873T	7/28/2020	7/28/2020	83114	52.95
					Vendor 4900 Total:	52.95
					Acct 01-5080-0429 Total:	52.95
01-5080-0521 6676 0	Insurance/courthouse KACO ALL LINES FUND 19 RAM 1500	K191216	7/28/2020	7/28/2020		380.49
					Vendor 6676 Total:	380.49
					Acct 01-5080-0521 Total:	380.49
01-5081-0334 6596 0	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC MONTHLY MAINTENANCE	296804	7/28/2020	7/28/2020	83111	257.50
					Vendor 6596 Total:	257.50
					Acct 01-5081-0334 Total:	257.50
01-5205-0403 9462 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	TD14732 TD11481 TE08363	7/28/2020 7/28/2020 7/28/2020	7/28/2020 7/28/2020 7/28/2020	82945 82945 82945	1,323.29 555.55 1,153.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9462 Total:	<u>3,032.69</u>
					Acct 01-5205-0403 Total:	<u>3,032.69</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00008423	7/28/2020	7/28/2020	83107	77.75
0	CUSTODIAL SUPPLIES	00008408	7/28/2020	7/28/2020	83107	269.45
0	CUSTODIAL SUPPLIES	00007617	7/28/2020	7/28/2020	83107	89.23
					Vendor 0770 Total:	<u>436.43</u>
					Acct 01-5205-0411 Total:	<u>436.43</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	7691	7/28/2020	7/28/2020	83028	80.65
					Vendor 0023 Total:	<u>80.65</u>
					Acct 01-5205-0445 Total:	<u>80.65</u>
01-5205-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	UNIFORMS	9940	7/28/2020	7/28/2020	82955	303.00
					Vendor 6753 Total:	<u>303.00</u>
					Acct 01-5205-0481 Total:	<u>303.00</u>
01-5205-0742	Dog Pound Building					
0338	DAL-R'S INC					
0	BELTS FOR FANS	346565	7/28/2020	7/28/2020	83053	10.68
					Vendor 0338 Total:	<u>10.68</u>
					Acct 01-5205-0742 Total:	<u>10.68</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	JULY 20	7/28/2020	7/28/2020		5,616.66
					Vendor 262 Total:	<u>5,616.66</u>
					Acct 01-5235-0507 Total:	<u>5,616.66</u>
01-5401-0342	Firebrook Park					
9400	CALEB WILSON LUMBER					
0	FENCING SUPPLIES	002567	7/28/2020	7/28/2020	83085	206.50
0	LUMBER/CONCRETE MIX	955954	7/28/2020	7/28/2020	83052	827.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9400 Total:	<u>1,034.00</u>
8908 0	OUTCROP EQUIPMENT SALES & RENTAL AUGER RENTAL	1-504946	7/28/2020	7/28/2020	83051	105.05
					Vendor 8908 Total:	<u>105.05</u>
278 0	SOUTHERN STATES GRASS SEED	1079226	7/28/2020	7/28/2020	82712	64.95
					Vendor 278 Total:	<u>64.95</u>
					Acct 01-5401-0342 Total:	<u>1,204.00</u>
01-5401-0428 8815 0	Store merchandise MIDDLESBORO COCA-COLA STORE MERCHANDISE	1907670	7/28/2020	7/28/2020	83031	142.50
					Vendor 8815 Total:	<u>142.50</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24204281	7/28/2020	7/28/2020	83030	160.30
					Vendor 7693 Total:	<u>160.30</u>
9066 0	SOUTHERN CREATIONS STORE MERCHANDICE	7.8.20	7/28/2020	7/28/2020	82948	435.00
					Vendor 9066 Total:	<u>435.00</u>
					Acct 01-5401-0428 Total:	<u>737.80</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING LAKE RULES SIGN	25687	7/28/2020	7/28/2020	83113	425.00
					Vendor 3580 Total:	<u>425.00</u>
0338 0	DAL-R'S INC WATER	345748	7/28/2020	7/28/2020	82978	107.80
					Vendor 0338 Total:	<u>107.80</u>
					Acct 01-5401-0445 Total:	<u>532.80</u>
01-5401-0446 3858 0	Park Maintenance Supplies FOSTER TROPHY KEY TAGS	7.16.20	7/28/2020	7/28/2020	82446	126.00
					Vendor 3858 Total:	<u>126.00</u>
650H	K & T SAW SHOP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CHAINSAW	318174	7/28/2020	7/28/2020	82993	347.00
					Vendor 650H Total:	<u>347.00</u>
7828	MARK ADKINS SEPTIC CLEANING & INST					
0	PUMP TANKS AT PC PARK	7.17.20	7/28/2020	7/28/2020	83090	800.00
					Vendor 7828 Total:	<u>800.00</u>
209	NANCY SUPPLY					
0	MISC PARK SUPPLIES	64111	7/28/2020	7/28/2020	83014	34.53
					Vendor 209 Total:	<u>34.53</u>
7032	RONEY'S PLUMBING INC					
0	LEAK REPAIRS/MATERIALS	30335	7/28/2020	7/28/2020	83011	421.50
					Vendor 7032 Total:	<u>421.50</u>
5696	SILENT GUARD					
0	SERVICE CALL	30541/11899	7/28/2020	7/28/2020	83110	54.00
0	SERVICE CALL	30538/11899	7/28/2020	7/28/2020	83110	106.00
					Vendor 5696 Total:	<u>160.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00008340	7/28/2020	7/28/2020	83095	92.50
					Vendor 0770 Total:	<u>92.50</u>
4716	WHOLESALE MOBILE HOMES					
0	DOOR FOR PARK OFFICE	125661	7/28/2020	7/28/2020	83015	479.95
					Vendor 4716 Total:	<u>479.95</u>
					Acct 01-5401-0446 Total:	<u>2,461.48</u>
01-5401-0567	Camping Deposit Refunds					
9656	AMY HAMMOND					
0	CAMPSITE REFUND	7-20-20	7/28/2020	7/28/2020		40.72
					Vendor 9656 Total:	<u>40.72</u>
9453	GERALD BRAKE					
0	CAMPSITE REFUND	7-16-20	7/28/2020	7/28/2020		25.00
					Vendor 9453 Total:	<u>25.00</u>
8621	HAYES BAKER					
0	CAMPSITE REFUND	6-7-20	7/28/2020	7/28/2020		200.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8621 Total:	<u>200.00</u>
9651 0	HEATHER BENSON CAMPSITE REFUND	7-11-20	7/28/2020	7/28/2020		76.32
					Vendor 9651 Total:	<u>76.32</u>
9653 0	JAMES NICHOLAS CAMPSITE REFUND	7-16-20	7/28/2020	7/28/2020		50.88
					Vendor 9653 Total:	<u>50.88</u>
9650 0	JENNIFER MOODY CAMPSITE REFUND	7-13-20	7/28/2020	7/28/2020		71.46
					Vendor 9650 Total:	<u>71.46</u>
9654 0	JOE GIBSON CAMPSITE REFUND	7-17-20	7/28/2020	7/28/2020		50.00
					Vendor 9654 Total:	<u>50.00</u>
9652 0	SAMUEL TALBOTT CAMPSITE REFUND	7-10-20	7/28/2020	7/28/2020		42.40
					Vendor 9652 Total:	<u>42.40</u>
9655 0	SHEILA CHILDERS CAMPSITE REFUND	7-20-20	7/28/2020	7/28/2020		68.90
					Vendor 9655 Total:	<u>68.90</u>
9648 0	THOMAS BRAUN CAMPSITE REFUND	7-15-20	7/28/2020	7/28/2020		25.00
					Vendor 9648 Total:	<u>25.00</u>
9649 0	WANDA COFFEY CAMPSITE REFUND	7-13-20	7/28/2020	7/28/2020		50.00
					Vendor 9649 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>700.68</u>
01-8005-0716 6596 0	SPEDA-80/461 Project-Land DC ELEVATOR CO, INC MONTHLY MAINTENANCE	296801	7/28/2020	7/28/2020	83111	130.00
					Vendor 6596 Total:	<u>130.00</u>
5696	SILENT GUARD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MONITORING	509263/8215	7/28/2020	7/28/2020	83110	86.65
					Vendor 5696 Total:	<u>86.65</u>
7627	SUPERIOR SIGN SERVICE, LLC					
0	BB&T BLDG-SIGNS	9426	7/28/2020	7/28/2020	83093	110.00
					Vendor 7627 Total:	<u>110.00</u>
					Acct 01-8005-0716 Total:	<u>326.65</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	CPA REVIEW FY 17/18	8964	7/28/2020	7/28/2020	83112	910.00
					Vendor 6476 Total:	<u>910.00</u>
7216	PEERCY AND GRAY, PSC					
0	REMAINING AMOUNT DUE-FISCA	5.5.20	7/28/2020	7/28/2020		7,000.00
					Vendor 7216 Total:	<u>7,000.00</u>
					Acct 01-9100-0307 Total:	<u>7,910.00</u>
01-9100-0363	Psychiatric Evaluation					
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	19-CI-00097	7/28/2020	7/28/2020		150.00
					Vendor 7924 Total:	<u>150.00</u>
					Acct 01-9100-0363 Total:	<u>150.00</u>
01-9100-0551	Memberships					
0753	KACTFO					
0	KACTFO MEMBERSHIP FY20-21	JOAN ISAACS	7/28/2020	7/28/2020		50.00
					Vendor 0753 Total:	<u>50.00</u>
					Acct 01-9100-0551 Total:	<u>50.00</u>
01-9500-0902	Reimb. other Gov. Agency					
0015	PULASKI COUNTY SHERIFF'S DEPARTME					
0	REIMBURSE-OVERPAYMENT	6.23.20	7/28/2020	7/28/2020	83094	99.00
					Vendor 0015 Total:	<u>99.00</u>
					Acct 01-9500-0902 Total:	<u>99.00</u>
					Fund 01 Total:	<u>37,976.37</u>
02	Road Fund					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-6103-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	15018294495	7/28/2020	7/28/2020	83005	149.05
					Vendor 7620 Total:	<u>149.05</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE, CREAMER	0100125746	7/28/2020	7/28/2020	82934	445.70
					Vendor 3946 Total:	<u>445.70</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CASE OF DISINFECTANT SPRAY CASE OF DISINFECTANT SPRAY	00008368 00008303	7/28/2020 7/28/2020	7/28/2020 7/28/2020	83026 83026	51.00 51.00
					Vendor 0770 Total:	<u>102.00</u>
					Acct 02-6103-0445 Total:	<u>696.75</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL-M. HURTT	11333	7/28/2020	7/28/2020	83118	65.00
					Vendor 7963 Total:	<u>65.00</u>
					Acct 02-6103-0594 Total:	<u>65.00</u>
02-6103-0703 0338 0	Building DAL-R'S INC BUILDING SUPPLIES	346723	7/28/2020	7/28/2020	82769-A	158.55
					Vendor 0338 Total:	<u>158.55</u>
					Acct 02-6103-0703 Total:	<u>158.55</u>
02-6105-0311 8675 0	Road Reconstruction/conc. CARRIGAN FARMS 612 BALES OF STRAW	1138	7/28/2020	7/28/2020	83083	3,060.00
					Vendor 8675 Total:	<u>3,060.00</u>
7464 0	MAW DEVELOPMENT PATTERSON BRANCH- EQUIPMEN	7.21.20	7/28/2020	7/28/2020	83117	18,520.00
					Vendor 7464 Total:	<u>18,520.00</u>
0002 0	WILSON & ROY CONSTRUCTION INC TOWERING HILLS-PLASTIC	83116	7/28/2020	7/28/2020	83116	279.60
					Vendor 0002 Total:	<u>279.60</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Acct 02-6105-0311 Total:						21,859.60
02-6105-0409	Gravel					
0004D	HINKLE CONTRACTING COMPANY					
0	JUNE ROCK-18.35 TONS	459812	7/28/2020	7/28/2020	82417-A	169.74
0	JUNE ROCK-18.39 TONS	459813	7/28/2020	7/28/2020	82417-A	206.89
0	JUNE ROCK-19.1 TONS	459814	7/28/2020	7/28/2020	82417-A	176.68
0	JUNE ROCK-17.71 TONS	461467	7/28/2020	7/28/2020	82417-A	208.09
0	JUNE ROCK-90.35 TONS	461469	7/28/2020	7/28/2020	82417-A	835.74
0	JUNE ROCK-35.43 TONS	461468	7/28/2020	7/28/2020	82417-A	363.43
0	JUNE ROCK-18.92 TONS	461794	7/28/2020	7/28/2020	82417-A	188.25
0	JUNE ROCK-53.55 TONS	461795	7/28/2020	7/28/2020	82417-A	565.94
0	JUNE ROCK-71.53 TONS	461796	7/28/2020	7/28/2020	82417-A	661.65
0	JUNE ROCK-34 TONS	461982	7/28/2020	7/28/2020	82417-A	314.51
0	JUNE ROCK-17.14 TONS	462372	7/28/2020	7/28/2020	82417-A	192.83
0	JUNE ROCK-106.35 TONS	462800	7/28/2020	7/28/2020	82417-A	1,054.88
0	JUNE ROCK-17.92 TONS	462799	7/28/2020	7/28/2020	82417-A	165.76
0	JUNE ROCK-35.21 TONS	463115	7/28/2020	7/28/2020	82417-A	325.70
0	JUNE ROCK-17.68 TONS	463113	7/28/2020	7/28/2020	82417-A	163.54
0	JUNE ROCK-17.04 TONS	463114	7/28/2020	7/28/2020	82417-A	157.62
0	JUNE ROCK-51.91 TONS	463311	7/28/2020	7/28/2020	82417-A	504.41
0	JUNE ROCK-17.66 TONS	463312	7/28/2020	7/28/2020	82417-A	163.36
0	JUNE ROCK-17.34 TONS	463313	7/28/2020	7/28/2020	82417-A	160.40
0	JUNE ROCK-31.21 TONS	463503	7/28/2020	7/28/2020	82417-A	351.11
0	JUNE ROCK-31.02 TONS	463504	7/28/2020	7/28/2020	82417-A	286.93
0	JUNE ROCK-51.4 TONS	463812	7/28/2020	7/28/2020	82417-A	745.27
0	JUNE ROCK-17.77 TONS	464073	7/28/2020	7/28/2020	82417-A	164.37
0	JUNE ROCK-52.04 TONS	464072	7/28/2020	7/28/2020	82417-A	516.34
0	JUNE ROCK-49.57 TONS	464074	7/28/2020	7/28/2020	82417-A	458.53
0	JUNE ROCK-17.18 TONS	464075	7/28/2020	7/28/2020	82417-A	158.92
0	JUNE ROCK-33.9 TONS	464193	7/28/2020	7/28/2020	82417-A	313.58
0	JUNE ROCK-7.89 TONS	464629	7/28/2020	7/28/2020	82417-A	88.76
0	JUNE ROCK-16.78 TONS	464630	7/28/2020	7/28/2020	82417-A	155.22
0	JUNE ROCK-33.11 TONS	464704	7/28/2020	7/28/2020	82417-A	256.61
0	JUNE ROCK-53.93 TONS	464830	7/28/2020	7/28/2020	82417-A	507.91
0	JUNE ROCK-17.07 TONS	464978	7/28/2020	7/28/2020	82417-A	157.90
Vendor 0004D Total:						10,740.87
Acct 02-6105-0409 Total:						10,740.87
02-6105-0427	Truck Parts/garage Supply					
0338	DAL-R'S INC					
0	LIGHTS/FILTER	345683	7/28/2020	7/28/2020	82676	206.93
0	PRESSURE REGULATOR	345684	7/28/2020	7/28/2020	82676	48.40
0	ADAPTOR/FITTING	346230	7/28/2020	7/28/2020	82676	46.13

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0	HYD FITTING/HYD HOSE	346724	7/28/2020	7/28/2020	82676	60.73
					Vendor 0338 Total:	<u>362.19</u>
7783	FLEETPRIDE INC					
0	REFRIGERANT CYL	54982515	7/28/2020	7/28/2020	82946	629.93
					Vendor 7783 Total:	<u>629.93</u>
3198	GERALDS AUTO PARTS					
0	FUEL FILTER/WIPERS	5764-320059	7/28/2020	7/28/2020	83023	56.41
0	FUEL FILTER/WIPERS	5764-319531	7/28/2020	7/28/2020	83023	56.41
0	CREDIT	5764-320058	7/28/2020	7/28/2020	83023	-56.41
					Vendor 3198 Total:	<u>56.41</u>
146	HYDRAULIC SPECIALIST INC					
0	HYD CYLINDER REMAN	0063814	7/28/2020	7/28/2020	83046	595.00
					Vendor 146 Total:	<u>595.00</u>
650H	K & T SAW SHOP					
0	CHAINSAW	124251	7/28/2020	7/28/2020	83057	386.88
0	CHAINSAW	318785	7/28/2020	7/28/2020	83013	223.93
					Vendor 650H Total:	<u>610.81</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	TAIL PIPE	1298-431421	7/28/2020	7/28/2020	82951	6.77
					Vendor 6123 Total:	<u>6.77</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	SEAT FOR GRAPPLE TRUCK	52379	7/28/2020	7/28/2020	82706	69.99
					Vendor 225 Total:	<u>69.99</u>
6503	PERFORMANCE BATTERY LLC					
0	BATTERY	119830	7/28/2020	7/28/2020	83078	263.55
					Vendor 6503 Total:	<u>263.55</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	83388037	7/28/2020	7/28/2020	83048	247.50
					Vendor 0132 Total:	<u>247.50</u>
7019	WINZER CORPORATION					
0	FLP DSC/TIE BACKS	6663821	7/28/2020	7/28/2020	82707	235.87

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7019 Total:	<u>235.87</u>
					Acct 02-6105-0427 Total:	<u>3,078.02</u>
02-6105-0429	Gas & Oil					
0087	EASTERN WELDING SUPPLY CO					
0	AMOUNT DUE-MONTHLY CYLINE	8019	7/28/2020	7/28/2020	83082	30.00
0	AMOUNT DUE-MONTHLY CYLINE	26553	7/28/2020	7/28/2020	83082	150.00
					Vendor 0087 Total:	<u>180.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	280975	7/28/2020	7/28/2020	83025	45.00
					Vendor 7155 Total:	<u>45.00</u>
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	799085	7/28/2020	7/28/2020	82992	5,401.50
					Vendor 6454 Total:	<u>5,401.50</u>
					Acct 02-6105-0429 Total:	<u>5,626.50</u>
02-6105-0457	Pipe & Tile					
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	LANETOWN RD-PIPE	2202105-000-000	7/28/2020	7/28/2020	82997	237.20
					Vendor 7582 Total:	<u>237.20</u>
					Acct 02-6105-0457 Total:	<u>237.20</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	MOUNT FARM TIRE	051280	7/28/2020	7/28/2020	83045	348.60
0	TIRES	051174	7/28/2020	7/28/2020	82995	768.90
0	REPAIR FARM FLAT	051292	7/28/2020	7/28/2020	83045	42.23
					Vendor 7764 Total:	<u>1,159.73</u>
0614	CUMBERLAND OIL CO INC					
0	STAR PREM TRACTOR	173942	7/28/2020	7/28/2020	82708	1,176.00
					Vendor 0614 Total:	<u>1,176.00</u>
					Acct 02-6105-0479 Total:	<u>2,335.73</u>
					Fund 02 Total:	<u>44,798.22</u>
03	Jail Fund					
03-5101-0336	Equipment Repair					
5818	REM LAUNDRY EQUIPMENT					

<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	DRYER BELTS	1121014	7/28/2020	7/28/2020	82764	20.40
					Vendor 5818 Total:	<u>20.40</u>
					Acct 03-5101-0336 Total:	<u>20.40</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS MEDICAL CARE AUGUST 2020	BASE38834	7/28/2020	7/28/2020	82986	5,990.02
					Vendor 6276 Total:	<u>5,990.02</u>
					Acct 03-5101-0343 Total:	<u>5,990.02</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTS	11332	7/28/2020	7/28/2020	82961	60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 03-5101-0398 Total:	<u>60.00</u>
03-5101-0406 0346 0	Building Maint. Supplies ADKINS SEPTIC TANK PUMP GREASE TRAP	11690	7/28/2020	7/28/2020	82960	235.00
					Vendor 0346 Total:	<u>235.00</u>
					Acct 03-5101-0406 Total:	<u>235.00</u>
03-5101-0445 3946 0	Office Supplies MODERN DISTRIBUTORS INC COFFEE	0100125745	7/28/2020	7/28/2020	82957	200.12
					Vendor 3946 Total:	<u>200.12</u>
					Acct 03-5101-0445 Total:	<u>200.12</u>
03-5101-0453 7652 0 0 0	Inmate Mandated Expense STIGALL DISTRIBUTING LLC TOILET PAPER, PAPER TOWELS, B TOILET PAPER, PAPER TOWELS, B TOILET PAPER, PAPER TOWELS, B	100709 100713 100746	7/28/2020 7/28/2020 7/28/2020	7/28/2020 7/28/2020 7/28/2020	82736 82736 82736	256.00 419.70 2,092.50
					Vendor 7652 Total:	<u>2,768.20</u>
9166 0	VICTORY SUPPLY MEN'S BRIEFS	0037181	7/28/2020	7/28/2020	82300-A	339.00
					Vendor 9166 Total:	<u>339.00</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>
					Acct 03-5101-0453 Total:	<u>3,107.20</u>
03-5101-0578	Utilities					
9068	TBS KY					
0	CONTRACT PAYOFF	500-0490918-000	7/28/2020	7/28/2020	83061	11,630.93
					Vendor 9068 Total:	<u>11,630.93</u>
					Acct 03-5101-0578 Total:	<u>11,630.93</u>
					Fund 03 Total:	<u>21,243.67</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JULY 20	7/28/2020	7/28/2020		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5315-0446	Over My Head					
8136	OVER MY HEAD INC					
0	DONATION BUDGET ALLOTMENT	2020-2021	7/28/2020	7/28/2020		7,525.00
					Vendor 8136 Total:	<u>7,525.00</u>
					Acct 04-5315-0446 Total:	<u>7,525.00</u>
04-5330-0446	March of Dimes					
9478	MARCH OF DIMES					
0	SPONSORSHIP	INV5418	7/28/2020	7/28/2020		3,000.00
					Vendor 9478 Total:	<u>3,000.00</u>
					Acct 04-5330-0446 Total:	<u>3,000.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	JULY 20	7/28/2020	7/28/2020		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	JULY 20	7/28/2020	7/28/2020		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-5401-0348	Fountain Square Found.					
7032	RONEY'S PLUMBING INC					
0	LEAK REPAIR	30316	7/28/2020	7/28/2020	83012	212.75
					Vendor 7032 Total:	<u>212.75</u>
					Acct 04-5401-0348 Total:	<u>212.75</u>
04-5420-0507	Project 58:10					
8069	PROJECT 58:10 INC					
0	SPONSORSHIP	FY 20-21	7/28/2020	7/28/2020		2,500.00
					Vendor 8069 Total:	<u>2,500.00</u>
					Acct 04-5420-0507 Total:	<u>2,500.00</u>
04-5425-0548	Somernites Cruise					
6316	SOMERSET COMMUNITY COLLEGE FOUN					
0	WORK READY PLEDGE	2020-PLEDGE	7/28/2020	7/28/2020		25,000.00
					Vendor 6316 Total:	<u>25,000.00</u>
					Acct 04-5425-0548 Total:	<u>25,000.00</u>
					Fund 04 Total:	<u>42,321.08</u>
17	Fire Fund					
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	7688	7/28/2020	7/28/2020	83091	39.18
					Vendor 0023 Total:	<u>39.18</u>
					Acct 17-5120-0445 Total:	<u>39.18</u>
17-5120-0586	Building Maintenance					
4505	KOORSEN FIRE & SECURITY INC					
0	ALARM REPAIR	5156487	7/28/2020	7/28/2020	82764-A	942.20
					Vendor 4505 Total:	<u>942.20</u>
					Acct 17-5120-0586 Total:	<u>942.20</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	OIL SEAL	4213205	7/28/2020	7/28/2020	83049	46.12
0	INJECTOR ASSEMBLY	4212961	7/28/2020	7/28/2020	82999	1,584.00
0	FUEL PUMP	4212839	7/28/2020	7/28/2020	82953	1,074.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WHEEL COVER	4213145	7/28/2020	7/28/2020	82999	155.07
0	FUEL TUBE	4212920	7/28/2020	7/28/2020	82953	126.01
					Vendor 0018 Total:	<u>2,985.72</u>
4848	B & B REBUILDERS					
0	ALTERNATORS	30673	7/28/2020	7/28/2020	83072	275.00
					Vendor 4848 Total:	<u>275.00</u>
5636	BLUEGRASS INTERNATIONAL					
0	FUEL GAUGE	R200016585:01	7/28/2020	7/28/2020	82963	518.88
0	THERMOSTAT	X200050647:01	7/28/2020	7/28/2020	82998	85.66
0	TURBO ACTUATOR	X200050594:01	7/28/2020	7/28/2020	82760-B	349.98
					Vendor 5636 Total:	<u>954.52</u>
6833	CARQUEST OF SOMERSET					
0	GAS CAP	14462-148185	7/28/2020	7/28/2020	82989	10.27
0	BRAKES, ROTORS & BEARINGS	14462-148481	7/28/2020	7/28/2020	83073	656.28
0	RADIATOR FAN	14462-148322	7/28/2020	7/28/2020	82989	58.60
					Vendor 6833 Total:	<u>725.15</u>
0338	DAL-R'S INC					
0	DEWALT GRINDER	346337	7/28/2020	7/28/2020	83041	104.99
					Vendor 0338 Total:	<u>104.99</u>
0674	DIESEL POWER SYSTEMS					
0	RAIL/ INJ SEAL KITS	38624	7/28/2020	7/28/2020	82991	137.64
					Vendor 0674 Total:	<u>137.64</u>
7783	FLEETPRIDE INC					
0	KING PINS	55600251	7/28/2020	7/28/2020	83070	495.62
0	SCOTSEAL	55600192	7/28/2020	7/28/2020	83070	107.98
					Vendor 7783 Total:	<u>603.60</u>
3198	GERALDS AUTO PARTS					
0	HVAC BLOWER	5764-318732	7/28/2020	7/28/2020	82952	20.71
0	BELT	5764-319736	7/28/2020	7/28/2020	83020	28.12
0	A/C DOOR	5764-318871	7/28/2020	7/28/2020	82952	99.91
0	A/C VALVE	5764-319956	7/28/2020	7/28/2020	83020	15.92
0	CLIMATE CONTROL	5764-318907	7/28/2020	7/28/2020	82952	240.92
0	5W30 SYN OIL	5764-319043	7/28/2020	7/28/2020	82952	59.76
0	OIL FILTER	5764-319041	7/28/2020	7/28/2020	82952	6.70

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	<u>472.04</u>
7966	LANDMARK TRUCKS, LLC					
0	TRANSDUCER	KNX-1118829	7/28/2020	7/28/2020	83050	252.33
0	A/C PARTS	KNX-1118851	7/28/2020	7/28/2020	83062	800.81
0	FAN CLUTCH	KNX-1118830	7/28/2020	7/28/2020	82711	529.21
0	THERMOSTAT	KNX-1118828	7/28/2020	7/28/2020	83050	116.58
0	RADIATOR TANK	KNX-1118882	7/28/2020	7/28/2020	83062	432.45
					Vendor 7966 Total:	<u>2,131.38</u>
6109	LINE X OF SOMERSET					
0	ENGINE CLEAN	1051324	7/28/2020	7/28/2020	82710	8,098.40
					Vendor 6109 Total:	<u>8,098.40</u>
8933	MAC TOOLS DISTRIBUTOR DAN ROBERTS					
0	RELAY SWITCH	29159	7/28/2020	7/28/2020	83068	146.97
					Vendor 8933 Total:	<u>146.97</u>
7088	MARTINS AUTO PARTS					
0	LH POWER MIRROR	LNS384447	7/28/2020	7/28/2020	83044	402.00
					Vendor 7088 Total:	<u>402.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	GASKET/SEAL	1298-431636	7/28/2020	7/28/2020	83069	15.89
					Vendor 6123 Total:	<u>15.89</u>
8957	ROBERT ELDRIDGE					
0	REIMBURSE-GARAGE SUPPLY	7.20.20	7/28/2020	7/28/2020	83121	89.01
					Vendor 8957 Total:	<u>89.01</u>
9067	SEA RAY OF LAKE CUMBERLAND					
0	GEAR LUBE/PUMP OIL	11554	7/28/2020	7/28/2020	82988	87.92
					Vendor 9067 Total:	<u>87.92</u>
7019	WINZER CORPORATION					
0	STOCK BINS	6663820	7/28/2020	7/28/2020	82709	203.79
0	UNDER PAYMENT (TOOK CREDIT	6486234-1	7/28/2020	7/28/2020	82709	65.52
					Vendor 7019 Total:	<u>269.31</u>
85	WORLDWIDE EQUIPMENT INC					
0	CHECK VALVE	031141477	7/28/2020	7/28/2020	83076	101.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	101.32
					Acct 17-5120-0592 Total:	17,600.86
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC RENT	INV-00116616	7/28/2020	7/28/2020	83120	874.18
					Vendor 8557 Total:	874.18
					Acct 17-5120-0593 Total:	874.18
17-8099-0703 7487 0 0	New Equip./communications MOBILE COMMUNICATIONS SERVICE IKERD TOWER SITE-QUARTERLY IKERD TOWER SITE-QUARTERLY	57580 57581	7/28/2020 7/28/2020	7/28/2020 7/28/2020	83119 83119	473.00 473.00
					Vendor 7487 Total:	946.00
					Acct 17-8099-0703 Total:	946.00
					Fund 17 Total:	20,402.42
76 76-5145-0364 5812 0 0	9-1-1 EOC Expenses DELL MARKETING L.P. XPS 13 7390 LAPTOP DELL THUNDERBOLT DOCK	10408445711 10405967153	7/28/2020 7/28/2020	7/28/2020 7/28/2020	82562-A 82562	10,575.90 2,227.70
					Vendor 5812 Total:	12,803.60
6871 0	FASTENAL COMPANY 3 PLY DISPOSABLE MASKS	KYSOM38178	7/28/2020	7/28/2020	81798-C	11,550.00
					Vendor 6871 Total:	11,550.00
7460 0	PRECISION DUPLICATING SOLUTIONS INC BIZHUB C3320I/LASER PRINTERS	INV10157	7/28/2020	7/28/2020	82563	2,800.00
					Vendor 7460 Total:	2,800.00
0770 0	SOUTH CENTRAL KY JANITORIAL HUSKY TUBERCULOCIDAL/DISIN	00008335	7/28/2020	7/28/2020	82690	287.52
					Vendor 0770 Total:	287.52
					Acct 76-5145-0364 Total:	27,441.12
76-5145-0445 0023 0	Office Expense ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	7696	7/28/2020	7/28/2020	83034	120.72

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>120.72</u>
3946	MODERN DISTRIBUTORS INC					
0	PLATES, PAPER, DIAL SOAP, CROV	0100126360	7/28/2020	7/28/2020	82683	195.50
					Vendor 3946 Total:	<u>195.50</u>
					Acct 76-5145-0445 Total:	<u>316.22</u>
					Fund 76 Total:	<u>27,757.34</u>
					Grand Total:	<u><u>194,499.10</u></u>