

# BILL LIST TOTALS FOR 8/11/2020

GENERAL FUND	\$155,849.69
ROAD FUND	\$49,947.38
JAIL	\$74,173.15
LGEA FUND	\$5,110.89
GRANT FUND	\$0.00
FIRE FUND	\$12,546.32
911 FUND	\$53,681.47
BILL LIST TOTAL	<hr/> <b>\$351,308.90</b>

# Accounts Payable

## Voucher Register

User: AprilSimpson  
 Printed: 08/07/2020 - 3:08PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0445 3946 0	General Fund Office Supplies MODERN DISTRIBUTORS INC COFFEE	0100128341	8/11/2020	8/11/2020	83242	175.95
					Vendor 3946 Total:	<u>175.95</u>
					Acct 01-5001-0445 Total:	<u>175.95</u>
01-5001-0563 9262 0	Postage QUADIENT FINANCE USA MAY-AUG 2020 COVERAGE	N8395561	8/11/2020	8/11/2020	83244	379.50
					Vendor 9262 Total:	<u>379.50</u>
					Acct 01-5001-0563 Total:	<u>379.50</u>
01-5001-0565 0023 0	Printing ANDERSON OFFICE SUPPLY JULY COPIES	7748	8/11/2020	8/11/2020	83276	315.05
					Vendor 0023 Total:	<u>315.05</u>
					Acct 01-5001-0565 Total:	<u>315.05</u>
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP MONTHLY SUPPORT	1539	8/11/2020	8/11/2020	83277	750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101 9255 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT	7-28-20	8/11/2020	8/11/2020		50.00
					Vendor 9255 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103	Deputies Salaries					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	AUGUST PAYROLL CONTRIBUTIO	8.4.20	8/11/2020	8/11/2020	83273	94,001.00
0	REMAINING BALANCE	5.25.20-1	8/11/2020	8/11/2020	83273	1.00
Vendor 0015 Total:						94,002.00
Acct 01-5015-0103 Total:						94,002.00
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	TONER PAK	7768	8/11/2020	8/11/2020	83212-A	260.00
Vendor 0023 Total:						260.00
Acct 01-5020-0445 Total:						260.00
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	15837	8/11/2020	8/11/2020	83238	1,207.57
Vendor 5619 Total:						1,207.57
Acct 01-5047-0563 Total:						1,207.57
01-5057-0445	Dp/office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	SHEET PROTECTORS	7765	8/11/2020	8/11/2020	83188	19.95
Vendor 0023 Total:						19.95
Acct 01-5057-0445 Total:						19.95
01-5065-0193	Election Commissioners					
9666	TANYA BROWN					
0	2020 PRIMARY ELEC. BOARD	PRIM ELEC BO/	8/11/2020	8/11/2020		1,200.00
Vendor 9666 Total:						1,200.00
Acct 01-5065-0193 Total:						1,200.00
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	JULY POSTCARDS	18478-PU-07	8/11/2020	8/11/2020	83240	228.20
Vendor 8044 Total:						228.20
Acct 01-5065-0446 Total:						228.20
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	CH/FUEL CENTER-JULY MAINT	01150	8/11/2020	8/11/2020	83275	250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REMAINING BALANCE	01135-1	8/11/2020	8/11/2020	83275	50.00
					Vendor 8559 Total:	<u>300.00</u>
0338	DAL-R'S INC					
0	LIGHT BULBS	347738	8/11/2020	8/11/2020	83212	1,037.29
					Vendor 0338 Total:	<u>1,037.29</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO UNSTOP SEWER	30493	8/11/2020	8/11/2020	83140	205.75
0	MALL BRANCH-TOILET REPAIRS	30501	8/11/2020	8/11/2020	82817	112.50
					Vendor 7032 Total:	<u>318.25</u>
316	SERVICE CONTROLS INC					
0	SERVICE HVAC	9978	8/11/2020	8/11/2020	83224	580.50
					Vendor 316 Total:	<u>580.50</u>
5696	SILENT GUARD					
0	CO CLERK (MALL BRANCH) SERV	30624/8215	8/11/2020	8/11/2020	83243	106.00
0	CO CLERK (MAIN OFFICE) SERVIC	30625/8215	8/11/2020	8/11/2020	83243	144.00
					Vendor 5696 Total:	<u>250.00</u>
					Acct 01-5080-0334 Total:	<u>2,486.04</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00008371	8/11/2020	8/11/2020	83008	204.00
0	CUSTODIAL SUPPLIES	00008370	8/11/2020	8/11/2020	83008	140.40
					Vendor 0770 Total:	<u>344.40</u>
					Acct 01-5080-0411 Total:	<u>344.40</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM					
0	5927 GALLONS GASOLINE	801150	8/11/2020	8/11/2020	83047-A	10,083.61
0	MONTHLY MONITORING	800894	8/11/2020	8/11/2020	83047-A	125.00
					Vendor 6454 Total:	<u>10,208.61</u>
					Acct 01-5080-0429 Total:	<u>10,208.61</u>
01-5080-0573	Telephone Expense					
8098	TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	5509	8/11/2020	8/11/2020	83221	38.59

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8098 Total:	38.59
					Acct 01-5080-0573 Total:	38.59
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	JUNE & JULY RENTAL	UNIT#54-JJ	8/11/2020	8/11/2020	82834	120.00
0	JUNE & JULY RENTAL	UNIT#83A-JJ	8/11/2020	8/11/2020	82834	170.00
					Vendor 8296 Total:	290.00
					Acct 01-5080-0582 Total:	290.00
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	JULY LEASE PAYMENT	JULY2020	8/11/2020	8/11/2020	83239	10,533.18
					Vendor 6815 Total:	10,533.18
					Acct 01-5080-0723 Total:	10,533.18
01-5081-0334	Judicial Center Bldg. Maint.					
0338	DAL-R'S INC					
0	COMPRESSOR	76366	8/11/2020	8/11/2020	83102	5.79
					Vendor 0338 Total:	5.79
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00008148	8/11/2020	8/11/2020	82470	684.54
					Vendor 0770 Total:	684.54
8276	WARRENS LAWN & LANDSCAPING					
0	JUNE LAWN CARE	255	8/11/2020	8/11/2020	83237	280.00
0	JULY LAWN CARE	256	8/11/2020	8/11/2020	83237	280.00
					Vendor 8276 Total:	560.00
					Acct 01-5081-0334 Total:	1,250.33
01-5205-0398	Livestock Removal					
5899	WCI PULASKI CO TRANSFER					
0	DISPOSAL FEES	2950	8/11/2020	8/11/2020	83223	85.04
					Vendor 5899 Total:	85.04
					Acct 01-5205-0398 Total:	85.04
01-5205-0399	Veterinary Services					
9669	DR. KEVEN SIMMONS					
0	VETERINARY SERVICES	7.22.20	8/11/2020	8/11/2020	83245	1,010.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9669 Total:	<u>1,010.00</u>
					Acct 01-5205-0399 Total:	<u>1,010.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	TF46847	8/11/2020	8/11/2020	83182	304.48
0	ANIMAL MEDS	TE84216	8/11/2020	8/11/2020	83182	529.20
0	ANIMAL MEDS	TE81023	8/11/2020	8/11/2020	83182	499.51
					Vendor 9462 Total:	<u>1,333.19</u>
					Acct 01-5205-0403 Total:	<u>1,333.19</u>
01-5205-0446	Operational Equipment					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	TRAPS/BATTERIES	52506	8/11/2020	8/11/2020	83191	79.16
					Vendor 225 Total:	<u>79.16</u>
					Acct 01-5205-0446 Total:	<u>79.16</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	MONTHLY MONITORING	509370/8869	8/11/2020	8/11/2020	83220	42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742	Dog Pound Building					
8559	C & C MECHANICAL LLC					
0	SHELTER-JULY MAINT	01153	8/11/2020	8/11/2020	83275	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5205-0742 Total:	<u>115.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	AUGUST 2020	8/11/2020	8/11/2020		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	CONCRETE MIX	003911	8/11/2020	8/11/2020	83047	49.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9400 Total:	49.50
					Acct 01-5401-0342 Total:	49.50
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC WHITE LILY-JULY MAINT	01146	8/11/2020	8/11/2020	83275	115.00
					Vendor 8559 Total:	115.00
					Acct 01-5401-0364 Total:	115.00
01-5401-0428 209 0	Store merchandise NANCY SUPPLY STORE MERCHANDISE	64176	8/11/2020	8/11/2020	82362-A	342.90
					Vendor 209 Total:	342.90
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	05-005993	8/11/2020	8/11/2020	83246	283.50
					Vendor 5062 Total:	283.50
					Acct 01-5401-0428 Total:	626.40
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 230 GALLONS GAS	801904	8/11/2020	8/11/2020	83274	547.17
					Vendor 6454 Total:	547.17
					Acct 01-5401-0429 Total:	547.17
01-5401-0446 8559 0	Park Maintenance Supplies C & C MECHANICAL LLC PC PARK-JULY MAINT	01151	8/11/2020	8/11/2020	83275	100.00
					Vendor 8559 Total:	100.00
0338 0	DAL-R'S INC MISC PARK SUPPLIES	347110	8/11/2020	8/11/2020	83137	142.55
					Vendor 0338 Total:	142.55
209 0	NANCY SUPPLY PARK MAINT SUPPLIES	63903	8/11/2020	8/11/2020	82362-A	362.54
					Vendor 209 Total:	362.54
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC TOOLS	52484	8/11/2020	8/11/2020	83158	119.34

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 225 Total:	<u>119.34</u>
7032 0	RONEY'S PLUMBING INC REPAIR LEAK-MATERIALS & LAB	30494	8/11/2020	8/11/2020	83143	1,189.40
					Vendor 7032 Total:	<u>1,189.40</u>
0717 0	SHERWIN-WILLIAMS PAINT	7842-2	8/11/2020	8/11/2020	83033	189.55
					Vendor 0717 Total:	<u>189.55</u>
278 0 0	SOUTHERN STATES GRASS SEED/STRAW MATS GRASS SEED/STRAW MATS	1080730 1079822	8/11/2020 8/11/2020	8/11/2020 8/11/2020	83187 83187	129.90 89.77
					Vendor 278 Total:	<u>219.67</u>
7964 0	STAINLESS SOFTWARE INC CAMPSITE REFUND	3373	8/11/2020	8/11/2020		1,058.00
					Vendor 7964 Total:	<u>1,058.00</u>
					Acct 01-5401-0446 Total:	<u>3,381.05</u>
01-5401-0567 9664 0	Camping Deposit Refunds ARLENE SHAHEEN CAMPSITE REFUND	7-27-20	8/11/2020	8/11/2020		25.00
					Vendor 9664 Total:	<u>25.00</u>
9658 0	BRIAN MAYNARD CAMPSITE REFUND	8-3-20	8/11/2020	8/11/2020		68.90
					Vendor 9658 Total:	<u>68.90</u>
9662 0	CRYSTAL BAKER CAMPSITE REFUND	8-1-20	8/11/2020	8/11/2020		42.40
					Vendor 9662 Total:	<u>42.40</u>
8647 0	DAVID HENDERSON CAMPSITE REFUND	7-21-20	8/11/2020	8/11/2020		25.00
					Vendor 8647 Total:	<u>25.00</u>
8586 0	DONALD LITTRELL CAMPSITE REFUND	7-23-20	8/11/2020	8/11/2020		68.90



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8586 Total:	<u>68.90</u>
7959 0	JACKIE RAINWATER CAMPSITE REFUND	7-29-20	8/11/2020	8/11/2020		68.90
					Vendor 7959 Total:	<u>68.90</u>
8945 0	JOE WIESE CAMPSITE REFUND	7-21-20	8/11/2020	8/11/2020		42.40
					Vendor 8945 Total:	<u>42.40</u>
9661 0	JOSEPH MOHS CAMPSITE REFUND	7-30-20	8/11/2020	8/11/2020		38.16
					Vendor 9661 Total:	<u>38.16</u>
9663 0	LINDA RUBARTS CAMPSITE REFUND	7-21-20	8/11/2020	8/11/2020		25.00
					Vendor 9663 Total:	<u>25.00</u>
9665 0	PAUL RAINWATER CAMPSITE REFUND	7-21-20	8/11/2020	8/11/2020		68.90
					Vendor 9665 Total:	<u>68.90</u>
9660 0	SHERRY TOLSON CAMPSITE REFUND	7-30-20	8/11/2020	8/11/2020		25.00
					Vendor 9660 Total:	<u>25.00</u>
9659 0	SUZANNE LUKE CAMPSITE REFUND	7-30-20	8/11/2020	8/11/2020		81.00
					Vendor 9659 Total:	<u>81.00</u>
					Acct 01-5401-0567 Total:	<u>579.56</u>
01-5401-0739 9400 0 0	Equipment & Construction CALEB WILSON LUMBER CONCRETE MIX CONCRETE MIX	004155 004144	8/11/2020 8/11/2020	8/11/2020 8/11/2020	83157 82816	90.00 76.50
					Vendor 9400 Total:	<u>166.50</u>
5709 0 0 0	EUBANKS ELECTRICAL SUPPLY CO INC NEW CAMPSITES-ELECTRICAL SU NEW CAMPSITES-ELECTRICAL SU NEW CAMPSITES-ELECTRICAL SU	402843 402844 403252	8/11/2020 8/11/2020 8/11/2020	8/11/2020 8/11/2020 8/11/2020	83126 83126 83126	42.26 873.27 1,334.70

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5709 Total:	<u>2,250.23</u>
7032 0	RONEY'S PLUMBING INC NEW CAMPSITES- HOOK UP ( MAT	30500	8/11/2020	8/11/2020	83142	5,018.04
					Vendor 7032 Total:	<u>5,018.04</u>
4487 0	SOUTH MIDWAY SUPPLY INC NEW CAMPSITES-2 BREAKERS	434806	8/11/2020	8/11/2020	83241	159.90
					Vendor 4487 Total:	<u>159.90</u>
8389 0	TL HAMILTON CO. TRACKHOE RENTAL	00025043	8/11/2020	8/11/2020	83177	2,450.00
					Vendor 8389 Total:	<u>2,450.00</u>
					Acct 01-5401-0739 Total:	<u>10,044.67</u>
01-8005-0716 8559 0 0	SPEDA-80/461 Project-Land C & C MECHANICAL LLC BB&T-JULY MAINT BB&T-REPAIRS (LABOR & MATER	01144 01148	8/11/2020 8/11/2020	8/11/2020 8/11/2020	83275 83275	150.00 1,651.19
					Vendor 8559 Total:	<u>1,801.19</u>
5696 0	SILENT GUARD CO CLERK (BB&T BRANCH) SERV	30627/8215	8/11/2020	8/11/2020	83243	72.00
					Vendor 5696 Total:	<u>72.00</u>
					Acct 01-8005-0716 Total:	<u>1,873.19</u>
01-9100-0363 6723 0	Psychiatric Evaluation JASON THAYER PSYCHOLOGICAL EVALUATION	20-H-10-001	8/11/2020	8/11/2020		300.00
					Vendor 6723 Total:	<u>300.00</u>
6487 0	KELLY BARNES PSYCHOLOGICAL EVALUATION	20-H-00010-001	8/11/2020	8/11/2020		300.00
					Vendor 6487 Total:	<u>300.00</u>
7924 0 0	LAW OFFICE OF JERALD BRYAN LEMAST PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	04-H-00118-002 20-H-0010-001	8/11/2020 8/11/2020	8/11/2020 8/11/2020		175.20 247.20
					Vendor 7924 Total:	<u>422.40</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PSYCHOLOGICAL EVALUATION	19-H-243-2	8/11/2020	8/11/2020		500.00
					Vendor 7382 Total:	500.00
					Acct 01-9100-0363 Total:	1,522.40
01-9100-0551	Memberships					
167	KENTUCKY COAL & MINERAL					
0	2020-2021 MEMBERSHIP DUES	182	8/11/2020	8/11/2020		1,500.00
					Vendor 167 Total:	1,500.00
164	KMCA					
0	2020-2021 MEMBERSHIP DUES	2664	8/11/2020	8/11/2020		3,589.38
					Vendor 164 Total:	3,589.38
					Acct 01-9100-0551 Total:	5,089.38
					<b>Fund 01 Total:</b>	<b>155,849.69</b>
02	Road Fund					
02-6103-0441	Equipment					
0678	WHAYNE SUPPLY CO					
0	BACKHOE RENTAL	R40400-001	8/11/2020	8/11/2020	83262	2,922.56
0	TRACKHOE RENTAL	R17018-016	8/11/2020	8/11/2020	83262	3,367.50
					Vendor 0678 Total:	6,290.06
					Acct 02-6103-0441 Total:	6,290.06
02-6103-0703	Building					
5696	SILENT GUARD					
0	ALARM MONITORING	507673/10288	8/11/2020	8/11/2020	83257	95.85
					Vendor 5696 Total:	95.85
8276	WARRENS LAWN & LANDSCAPING					
0	MOWING	141	8/11/2020	8/11/2020	83237-A	60.00
					Vendor 8276 Total:	60.00
					Acct 02-6103-0703 Total:	155.85
02-6105-0311	Road Reconstruction/conc.					
7464	MAW DEVELOPMENT					
0	PATTERSON BRANCH PROJECT-EI	83273	8/11/2020	8/11/2020	83272	14,748.00
					Vendor 7464 Total:	14,748.00
9670	MIDDLETON SIGNS & CAR AUDIO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INSTALLATION OF FENCE FOR DF	2458	8/11/2020	8/11/2020	82452-A	2,500.00
					Vendor 9670 Total:	<u>2,500.00</u>
278	SOUTHERN STATES					
0	PATTERSON BRANCH-GRASS SEE	1081104	8/11/2020	8/11/2020	82747-A	87.25
					Vendor 278 Total:	<u>87.25</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE FOR PRATHER DR	468685	8/11/2020	8/11/2020	82352-B	617.00
0	CONCRETE FOR PRATHER DR	468287	8/11/2020	8/11/2020	82352-B	1,339.49
					Vendor 8688 Total:	<u>1,956.49</u>
					Acct 02-6105-0311 Total:	<u>19,291.74</u>
02-6105-0409	Gravel					
0004D	HINKLE CONTRACTING COMPANY					
0	ROCK	443616-1	8/11/2020	8/11/2020	83252	0.05
0	ROCK	444806	8/11/2020	8/11/2020	83252	578.76
0	CREDIT	446038-C	8/11/2020	8/11/2020	83252	-2.00
0	ROCK	448662	8/11/2020	8/11/2020	83252	159.19
0	CREDIT	448812-C	8/11/2020	8/11/2020	83252	-170.02
0	CREDIT	453570-C	8/11/2020	8/11/2020	83252	-3.00
0	CREDIT	453728-C	8/11/2020	8/11/2020	83252	-0.02
0	ROCK	455739	8/11/2020	8/11/2020	83252	272.81
0	ROCK	455959	8/11/2020	8/11/2020	83252	217.56
0	CREDIT	462797-C	8/11/2020	8/11/2020	83252	-0.06
0	CREDIT	465204-C	8/11/2020	8/11/2020	83252	-0.20
					Vendor 0004D Total:	<u>1,053.07</u>
					Acct 02-6105-0409 Total:	<u>1,053.07</u>
02-6105-0427	Truck Parts/garage Supply					
0018	ALTON BLAKLEY FORD					
0	BULB	4213244	8/11/2020	8/11/2020	83086	9.94
					Vendor 0018 Total:	<u>9.94</u>
5636	BLUEGRASS INTERNATIONAL					
0	WATER PUMP	X200050734:01	8/11/2020	8/11/2020	83128	167.90
0	EGR VALVE KIT	X200050785:01	8/11/2020	8/11/2020	83147	613.96
					Vendor 5636 Total:	<u>781.86</u>
3047	BOSWELL CONTRACTING INC					
0	FLOOR PLATE	0057599-IN	8/11/2020	8/11/2020	83179	100.61

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GRATING	0057585-IN	8/11/2020	8/11/2020	83179	511.37
					Vendor 3047 Total:	611.98
8045	CONDERS TRAILER SALES, LLC					
0	AXLE, BEARINGS, SEALS & HUB A	008368	8/11/2020	8/11/2020	83129	325.00
					Vendor 8045 Total:	325.00
0338	DAL-R'S INC					
0	HYD HOSE/FITTINGS	347624	8/11/2020	8/11/2020	82815	180.49
					Vendor 0338 Total:	180.49
7783	FLEETPRIDE INC					
0	TRANSMISSION	54742640	8/11/2020	8/11/2020	82565	5,639.99
0	CLUTCH	54745045	8/11/2020	8/11/2020	82565	661.99
0	CREDIT	56309945	8/11/2020	8/11/2020	82565	-2,500.00
					Vendor 7783 Total:	3,801.98
3198	GERALDS AUTO PARTS					
0	HYD HOSES	5764-320062	8/11/2020	8/11/2020	83063	106.69
0	OIL FILTER	5764-320980	8/11/2020	8/11/2020	82741-A	10.18
0	HYD HOSES	5764-319973	8/11/2020	8/11/2020	83063	106.69
0	AIR FILTER	5764-320984	8/11/2020	8/11/2020	82741-A	18.86
0	CREDIT	5764-320061	8/11/2020	8/11/2020	83063	-106.69
					Vendor 3198 Total:	135.73
650H	K & T SAW SHOP					
0	STRAW BLOWER	321355	8/11/2020	8/11/2020	83204	200.25
					Vendor 650H Total:	200.25
7966	LANDMARK TRUCKS, LLC					
0	EGR COOLER	KNX-1119642	8/11/2020	8/11/2020	83183	2,121.62
0	TURBO KIT	KNX1119425	8/11/2020	8/11/2020	83180	364.35
					Vendor 7966 Total:	2,485.97
9261	LEXINGTON TRUCK SALES, INC.					
0	WINDSHIELD REPAIR	569816	8/11/2020	8/11/2020	83106	1,180.10
					Vendor 9261 Total:	1,180.10
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	FILTER	52440	8/11/2020	8/11/2020	83104	1.69
0	U BOLTS	52454	8/11/2020	8/11/2020	83104	15.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 225 Total:	<u>17.65</u>
8949 0	SNAP ON KEVIN WATSON FLASHLIGHT BATTERY	07242017381	8/11/2020	8/11/2020	82814	24.75
					Vendor 8949 Total:	<u>24.75</u>
0678 0	WHAYNE SUPPLY CO VALVE	INV01401872	8/11/2020	8/11/2020	82763-A	251.64
0	CREDIT	SVCN0080951	8/11/2020	8/11/2020	83109	-651.21
0	SERVICE-THERMOSTAT	SVIV0932845	8/11/2020	8/11/2020	83109	651.21
0	SENSOR, OIL, KEY, SPANNER KIT	INV01410203	8/11/2020	8/11/2020	83262	409.07
0	SERVICE-THERMOSTAT	SVIV0927523	8/11/2020	8/11/2020	83109	651.21
0	ROTARY BLADE KIT	INV01410600	8/11/2020	8/11/2020	83262	1,026.00
					Vendor 0678 Total:	<u>2,337.92</u>
85 0	WORLDWIDE EQUIPMENT INC ANTENNA	03I142016	8/11/2020	8/11/2020	83087	30.13
					Vendor 85 Total:	<u>30.13</u>
					Acct 02-6105-0427 Total:	<u>12,123.75</u>
02-6105-0429 0614 0	Gas & Oil CUMBERLAND OIL CO INC 20 CASES OF DEF FLUID	172987	8/11/2020	8/11/2020	83165	300.00
					Vendor 0614 Total:	<u>300.00</u>
7155 0	HOLSTON GASES INC-SOMERSET PROPANE REFILL	290151	8/11/2020	8/11/2020	83145	45.00
					Vendor 7155 Total:	<u>45.00</u>
6454 0	SOUTHERN PETROLEUM 4000 GALLONS DIESEL	800806	8/11/2020	8/11/2020	83131	7,212.00
					Vendor 6454 Total:	<u>7,212.00</u>
					Acct 02-6105-0429 Total:	<u>7,557.00</u>
02-6105-0457 7032 0	Pipe & Tile RONEY'S PLUMBING INC CREEKSIDE DR-UNSTOP CULVER	30388	8/11/2020	8/11/2020	83038	225.00
					Vendor 7032 Total:	<u>225.00</u>
					Acct 02-6105-0457 Total:	<u>225.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Post. Date	PO Number	Amount
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	SERVICE CALL/TIRE	051553	8/11/2020	8/11/2020	83174	292.92
0	REPLACE TIRE	051607	8/11/2020	8/11/2020	83192	724.36
0	SERVICE CALL/TIRE	051494	8/11/2020	8/11/2020	83152	237.30
					Vendor 7764 Total:	<u>1,254.58</u>
					Acct 02-6105-0479 Total:	<u>1,254.58</u>
02-7700-0606	Interest- KACO leases					
9228	REPUBLIC BANK					
0	PULAKSI CO #30 TRUCKS	LEASE PYMT#3	8/11/2020	8/11/2020		1,996.33
					Vendor 9228 Total:	<u>1,996.33</u>
					Acct 02-7700-0606 Total:	<u>1,996.33</u>
					<b>Fund 02 Total:</b>	<b><u>49,947.38</u></b>
03	Jail Fund					
03-5101-0334	Building Repair					
3471	AIR-FLO PRODUCTS					
0	PARTS FOR AIR CONDITIONER & 1	524395	8/11/2020	8/11/2020	83178	356.56
					Vendor 3471 Total:	<u>356.56</u>
9671	DARRELL CAPE ROOFING, LLC					
0	ROOF REPAIR	5.27.20	8/11/2020	8/11/2020	83060	1,225.00
					Vendor 9671 Total:	<u>1,225.00</u>
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	YEARLY INSPECTIONS	13021	8/11/2020	8/11/2020	83253	280.00
					Vendor 4562 Total:	<u>280.00</u>
5696	SILENT GUARD					
0	TRU PORTAL T 10 READER (CPOD	509696	8/11/2020	8/11/2020	83261	115.15
					Vendor 5696 Total:	<u>115.15</u>
					Acct 03-5101-0334 Total:	<u>1,976.71</u>
03-5101-0336	Equipment Repair					
0338	DAL-R'S INC					
0	LIGHT BULBS	347737	8/11/2020	8/11/2020	83213	1,033.00
					Vendor 0338 Total:	<u>1,033.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
5818 0	REM LAUNDRY EQUIPMENT DRYER MOTOR/PARTS	1121582	8/11/2020	8/11/2020	83064	903.19
Vendor 5818 Total:						<u>903.19</u>
2050 0 0	WHITAKER REFRIGERATION INC REFRIGERATION REPAIRS REFRIGERATION REPAIRS	320386 320388	8/11/2020 8/11/2020	8/11/2020 8/11/2020	83166 83166	378.46 5,249.12
Vendor 2050 Total:						<u>5,627.58</u>
Acct 03-5101-0336 Total:						<u>7,563.77</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS COST POOL LIMITATION	OCP16020	8/11/2020	8/11/2020	83251	7,353.71
Vendor 6276 Total:						<u>7,353.71</u>
Acct 03-5101-0343 Total:						<u>7,353.71</u>
03-5101-0382 9352 0	Drug Testing ENVIVO HEALTH LLC DRUG TEST CUPS	241736	8/11/2020	8/11/2020	82303	405.00
Vendor 9352 Total:						<u>405.00</u>
Acct 03-5101-0382 Total:						<u>405.00</u>
03-5101-0425 7864 0 0 0 0 0 0 0 0 0 0	Food KELLWELL FOODS LLC APRIL-INMATE MEALS APRIL-INMATE MEALS APRIL-INMATE MEALS APRIL-INMATE MEALS APRIL-INMATE MEALS JULY-INMATE MEALS JULY-INMATE MEALS JULY-INMATE MEALS JULY-INMATE MEALS JULY-INMATE MEALS JULY-INMATE MEALS	21134 21210 21223 21289 21370 52058 52111 52238 52294 52360	8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020	8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020	83286 83286 83286 83286 83286 83286 83286 83286 83286 83286 83286	6,518.96 5,819.95 103.84 5,611.32 5,231.24 6,508.85 6,381.07 6,614.03 6,680.32 6,531.40
Vendor 7864 Total:						<u>56,000.98</u>
Acct 03-5101-0425 Total:						<u>56,000.98</u>
03-5101-0446 5011 0	Other Materials/supplies JATS SCREEN PRINTING HATS FOR EMPLOYEES	6.29.20	8/11/2020	8/11/2020	83258	252.00



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5011 Total:	<u>252.00</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE & CREAMER	0100128340	8/11/2020	8/11/2020	83259	354.28
					Vendor 3946 Total:	<u>354.28</u>
					Acct 03-5101-0446 Total:	<u>606.28</u>
03-5101-0565 188 0	Printing M & W PRINTING CO POD LOGS	11983	8/11/2020	8/11/2020	83260	119.70
					Vendor 188 Total:	<u>119.70</u>
					Acct 03-5101-0565 Total:	<u>119.70</u>
03-5101-0578 8697 0	Utilities COLOSSUS INC SEPTEMBER 2020 MONTHLY SUPP	MN000018679	8/11/2020	8/11/2020	82301	147.00
					Vendor 8697 Total:	<u>147.00</u>
					Acct 03-5101-0578 Total:	<u>147.00</u>
					<b>Fund 03 Total:</b>	<u><b>74,173.15</b></u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	AUGUST 2020	8/11/2020	8/11/2020		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC JULY MAINT	01145	8/11/2020	8/11/2020	83275-B	115.00
					Vendor 8559 Total:	<u>115.00</u>
8276 0 0	WARRENS LAWN & LANDSCAPING MAY LAWNCARE JUNE LAWNCARE	253 254	8/11/2020 8/11/2020	8/11/2020 8/11/2020	83237-B 83237-B	200.00 200.00
					Vendor 8276 Total:	<u>400.00</u>
					Acct 04-5305-0507 Total:	<u>515.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	AUGUST 2020	8/11/2020	8/11/2020		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	AUGUST 2020	8/11/2020	8/11/2020		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-5401-0348 3471 0	Fountain Square Found. AIR-FLO PRODUCTS FILTERS	524179	8/11/2020	8/11/2020	83127-A	116.76
					Vendor 3471 Total:	<u>116.76</u>
7032 0	RONEY'S PLUMBING INC FOUNTAIN REPAIRS	30492	8/11/2020	8/11/2020	83141	395.80
					Vendor 7032 Total:	<u>395.80</u>
					Acct 04-5401-0348 Total:	<u>512.56</u>
					<b>Fund 04 Total:</b>	<b><u>5,110.89</u></b>
17 17-5120-0475 0338 0	Fire Fund Fire Equip. & Tools/dept. DAL-R'S INC WILTON VISE	347218	8/11/2020	8/11/2020	83017	953.33
					Vendor 0338 Total:	<u>953.33</u>
					Acct 17-5120-0475 Total:	<u>953.33</u>
17-5120-0567 9668 0	Refunds KIM GOSSETT FIRE CENTER REFUND	52320	8/11/2020	8/11/2020		100.00
					Vendor 9668 Total:	<u>100.00</u>
9667 0	SANDY SMITH FIRE CENTER REFUND	90520	8/11/2020	8/11/2020		250.00
					Vendor 9667 Total:	<u>250.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Fmt. Date	PO Number	Amount
						Acct 17-5120-0567 Total: <u>350.00</u>
17-5120-0586	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	REPLACE CAPICITOR ON HEAT PL	01152-FIRE	8/11/2020	8/11/2020	83275-A	170.00
						Vendor 8559 Total: <u>170.00</u>
0338	DAL-R'S INC					
0	TOOL BOXES	347661	8/11/2020	8/11/2020	83136-A	780.26
0	BLACK OIL PAINT	346596	8/11/2020	8/11/2020	83136	840.96
0	HOSES & VALVES	347335	8/11/2020	8/11/2020	83136-A	138.99
0	HOSES	346232	8/11/2020	8/11/2020	83136	150.80
						Vendor 0338 Total: <u>1,911.01</u>
						Acct 17-5120-0586 Total: <u>2,081.01</u>
17-5120-0591	Comm. Equipment Repair					
7487	MOBILE COMMUNICATIONS SERVICE					
0		57659	8/11/2020	8/11/2020	82557	473.00
						Vendor 7487 Total: <u>473.00</u>
						Acct 17-5120-0591 Total: <u>473.00</u>
17-5120-0592	Truck Repair & Maintenanc					
5636	BLUEGRASS INTERNATIONAL					
0	REPAIRED A/C	R200016643:01	8/11/2020	8/11/2020	82813	494.03
						Vendor 5636 Total: <u>494.03</u>
6833	CARQUEST OF SOMERSET					
0	SEALS	14462-148660	8/11/2020	8/11/2020	83199	11.34
0	BACK UP ALARM	14462-149131	8/11/2020	8/11/2020	83193	25.49
						Vendor 6833 Total: <u>36.83</u>
00067	CORNETT MACHINE SHOP					
0	SPINDLE BUSHING	206578	8/11/2020	8/11/2020	83105	170.00
						Vendor 00067 Total: <u>170.00</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	SENSORS	5128905	8/11/2020	8/11/2020	83209	109.38
						Vendor 6815 Total: <u>109.38</u>
7783	FLEETPRIDE INC					
0	AIR SPRING	56138559	8/11/2020	8/11/2020	83197	706.72

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OD/ID CONNECT	55974248	8/11/2020	8/11/2020	83196	107.96
0	KING PINS	55268124	8/11/2020	8/11/2020	83195	488.98
0	LIGHTED BUMPER GUIDE	54504479	8/11/2020	8/11/2020	83194	254.06
0	OD/ID CONNECT	5623641	8/11/2020	8/11/2020	83197	60.56
0	CONNECTOR ALUM	55937119	8/11/2020	8/11/2020	83196	15.14
0	REDUCER	55836857	8/11/2020	8/11/2020	83195	53.98
0	REDUCER	56061884	8/11/2020	8/11/2020	83196	53.98
0	TIE ROD END	56000301	8/11/2020	8/11/2020	83195	84.60
Vendor 7783 Total:						1,825.98
8735	FRANK HANSFORD					
0	TITLE WORK REIMBURSEMENT	7312020	8/11/2020	8/11/2020	83234	12.00
Vendor 8735 Total:						12.00
3198	GERALDS AUTO PARTS					
0	POWER STEERING GEAR	5764-320694	8/11/2020	8/11/2020	83232	358.78
0	FILTER	5764-320078	8/11/2020	8/11/2020	83198	25.74
0	CREDIT	5764-320701	8/11/2020	8/11/2020	83232	-240.92
0	WIPERS	5764-320122	8/11/2020	8/11/2020	83198	19.49
0	CREDIT	5764-320717	8/11/2020	8/11/2020	83232	-15.04
0	LIGHT BULB	5764-320583	8/11/2020	8/11/2020	83198	5.78
0	TOW HARNESS	5764-320987	8/11/2020	8/11/2020	83232	32.97
0	OIL FILTER	5764-321056	8/11/2020	8/11/2020	83232	7.04
0	AIR DOOR ACT	5764-321041	8/11/2020	8/11/2020	83232	99.91
Vendor 3198 Total:						293.75
7966	LANDMARK TRUCKS, LLC					
0	STRAIGHT PIPE	KNX-1119439	8/11/2020	8/11/2020	83173	226.66
Vendor 7966 Total:						226.66
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	120210	8/11/2020	8/11/2020	83231	527.10
Vendor 6503 Total:						527.10
7844	RC ALIGNMENT LLC					
0	ALIGNMENT	4018	8/11/2020	8/11/2020	83150	90.00
0	ALIGNMENT	4019	8/11/2020	8/11/2020	83150	90.00
Vendor 7844 Total:						180.00
7543	SOUTHEAST APPARATUS LLC					
0	AUTO CHARGE KITS	038836	8/11/2020	8/11/2020	82672	1,782.71
0	LED SCENE LIGHTS	038844	8/11/2020	8/11/2020	82545	2,073.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7543 Total:	<u>3,856.21</u>
85 0	WORLDWIDE EQUIPMENT INC SURGE SUPPRESSOR	031142301	8/11/2020	8/11/2020	83181	132.04
					Vendor 85 Total:	<u>132.04</u>
					Acct 17-5120-0592 Total:	<u>7,863.98</u>
17-8099-0703 7487 0 0	New Equip./communications MOBILE COMMUNICATIONS SERVICE IKERD TOWER SITE-QUARTERLY IKERD TOWER SITE-QUARTERLY	57580-1 57581-1	8/11/2020 8/11/2020	8/11/2020 8/11/2020	83119 83119	473.00 352.00
					Vendor 7487 Total:	<u>825.00</u>
					Acct 17-8099-0703 Total:	<u>825.00</u>
					<b>Fund 17 Total:</b>	<b><u>12,546.32</u></b>
76 76-5145-0334 0338 0	9-1-1 Building Maintenance DAL-R'S INC LIGHT BULBS	347739	8/11/2020	8/11/2020	83214	533.00
					Vendor 0338 Total:	<u>533.00</u>
					Acct 76-5145-0334 Total:	<u>533.00</u>
76-5145-0364 7047 0	EOC Expenses BECKI CHILDERS REIMBURSE EOC EXPENSE	7-27-20	8/11/2020	8/11/2020	83154	48.14
					Vendor 7047 Total:	<u>48.14</u>
3580 0 0	COMMERCIAL PRINTING EOP/PRINTING/BINDING/DIG COL FLOOR DECALS-COVID	20637 26041	8/11/2020 8/11/2020	8/11/2020 8/11/2020	83156 83156	625.00 660.00
					Vendor 3580 Total:	<u>1,285.00</u>
6871 0	FASTENAL COMPANY 3 PLY FACE MASKS, GLOVES	KYSOM38684	8/11/2020	8/11/2020	82689	2,318.00
					Vendor 6871 Total:	<u>2,318.00</u>
8844 0	JASON HANCOCK WIRELESS WIFI BRIDGE DONGLE	7-29-20	8/11/2020	8/11/2020	83158-A	39.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8844 Total:	<u>39.20</u>
164 0	KMCA VIRTUAL TRAINING (COVID) J. TU	2839	8/11/2020	8/11/2020	83222	200.00
					Vendor 164 Total:	<u>200.00</u>
8430 0	RIDGENET NETWORK GROUP KENWOOD RADIOS	1520	8/11/2020	8/11/2020	83035	4,500.00
					Vendor 8430 Total:	<u>4,500.00</u>
5696 0	SILENT GUARD TEMP CAMERA KIOSK	509660	8/11/2020	8/11/2020	83218	15,807.00
					Vendor 5696 Total:	<u>15,807.00</u>
6444 0	SOMERSET - BURNSIDE GARAGE PLEXIGLASS (COVID 19 BARRIER)	299833	8/11/2020	8/11/2020	83024	222.10
					Vendor 6444 Total:	<u>222.10</u>
0770 0	SOUTH CENTRAL KY JANITORIAL 3 PLY DISPOSABLE FACE MASKS	00008439	8/11/2020	8/11/2020	83100	450.00
					Vendor 0770 Total:	<u>450.00</u>
					Acct 76-5145-0364 Total:	<u>24,869.44</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES/CONTRACT	82550	8/11/2020	8/11/2020	83152-A	299.95
					Vendor 7460 Total:	<u>299.95</u>
					Acct 76-5145-0417 Total:	<u>299.95</u>
76-5145-0446 0338 0	Road Signs DAL-R'S INC SIGN SUPPLIES	345703	8/11/2020	8/11/2020	82962	512.51
					Vendor 0338 Total:	<u>512.51</u>
					Acct 76-5145-0446 Total:	<u>512.51</u>
76-5145-0576 6132 0	Staff Travel MARISSA LAY REIMBURSE MILEAGE	7-20-20	8/11/2020	8/11/2020	83219	18.40
					Vendor 6132 Total:	<u>18.40</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0576 Total:	<u>18.40</u>
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PYMNT #80P	LEASE PYMT #8	8/11/2020	8/11/2020		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 PYMNT #80i	LEASE PYMT #8	8/11/2020	8/11/2020		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 MAINT ON 2 WAY RADIO NETWOI	1537	8/11/2020	8/11/2020	83278	780.00
					Vendor 8430 Total:	<u>780.00</u>
8878 0	VESTA SOLUTIONS YEARLY MAINT	SINV00046463	8/11/2020	8/11/2020	83289	22,194.00
					Vendor 8878 Total:	<u>22,194.00</u>
					Acct 76-9200-0903 Total:	<u>22,974.00</u>
					<b>Fund 76 Total:</b>	<b><u>53,681.47</u></b>
					<b>Grand Total:</b>	<b><u>351,308.90</u></b>