

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 10/08/2020 - 11:30PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	LEASE PYMT-30 OF 40	7970	10/13/2020	10/13/2020	84239	394.19
					Vendor 0023 Total:	394.19
					Acct 01-5001-0331 Total:	394.19
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	7971	10/13/2020	10/13/2020	84239	205.55
0	MONTHLY COPIES	8040	10/13/2020	10/13/2020	84239	111.29
0	OFFICE SUPPLIES	8034	10/13/2020	10/13/2020	84239	5.00
					Vendor 0023 Total:	321.84
0063	COMMONWEALTH JOURNAL					
0	ANNUAL SUBSCRIPTION	12980-MAINT	10/13/2020	10/13/2020	84238	192.47
					Vendor 0063 Total:	192.47
3858	FOSTER TROPHY					
0	RETIREMENT PLAQUES-C PHELPS	83702	10/13/2020	10/13/2020	83702	126.00
					Vendor 3858 Total:	126.00
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	10756886	10/13/2020	10/13/2020	84243	69.99
					Vendor 3831 Total:	69.99
					Acct 01-5001-0445 Total:	710.30
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	1623	10/13/2020	10/13/2020	84236	750.00
					Vendor 8430 Total:	750.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	9-22-20	10/13/2020	10/13/2020		50.00
0	WAITING ON COURT	9-8-20	10/13/2020	10/13/2020		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	OCT PAYROLL CONTRIBUTION-C	OCT2020	10/13/2020	10/13/2020	84230	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5015-0531	Bond/sheriff's Dept.					
3280	JARVIS INSURANCE AGENCY INC					
0	REVENUE BOND FOR TAX COLLE	14982/20-21	10/13/2020	10/13/2020	84246	20,398.68
					Vendor 3280 Total:	<u>20,398.68</u>
					Acct 01-5015-0531 Total:	<u>20,398.68</u>
01-5020-0445	Office Supplies/postage					
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS	26248	10/13/2020	10/13/2020	84206	40.00
					Vendor 3580 Total:	<u>40.00</u>
					Acct 01-5020-0445 Total:	<u>40.00</u>
01-5020-0446	Supplies/body Bags, Etc.					
0770	SOUTH CENTRAL KY JANITORIAL					
0	DISINFECTANT/BUG SPRAY	00009018	10/13/2020	10/13/2020	83988	54.00
0	DISINFECTANT/BUG SPRAY	00008927	10/13/2020	10/13/2020	83988	63.00
					Vendor 0770 Total:	<u>117.00</u>
					Acct 01-5020-0446 Total:	<u>117.00</u>
01-5030-0599	Board Of Assesments					
8809	DENNIS R TINDLE					
0	BOARD OF ASSESSMENT	BOARD 2020	10/13/2020	10/13/2020		200.00
					Vendor 8809 Total:	<u>200.00</u>
5282	J.J. GRABEEL					

<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	BOARD OF ASSESSMENT	BOARD 2020	10/13/2020	10/13/2020		200.00
					Vendor 5282 Total:	<u>200.00</u>
9431	KATHY DICK					
0	BOARD OF ASSESSMENT	BOARD 2020	10/13/2020	10/13/2020		150.00
					Vendor 9431 Total:	<u>150.00</u>
9430	LINDA BURNETT					
0	BOARD OF ASSESSMENT	BOARD 2020	10/13/2020	10/13/2020		200.00
					Vendor 9430 Total:	<u>200.00</u>
					Acct 01-5030-0599 Total:	<u>750.00</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER CONTRACT	27901011	10/13/2020	10/13/2020	84207	394.40
					Vendor 7607 Total:	<u>394.40</u>
					Acct 01-5047-0331 Total:	<u>394.40</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	SEPT POSTAGE	15947	10/13/2020	10/13/2020	84240	1,393.84
					Vendor 5619 Total:	<u>1,393.84</u>
					Acct 01-5047-0563 Total:	<u>1,393.84</u>
01-5057-0574	Training					
7400	KACO LEADERSHIP INSTITUTE					
0	TRAINING	2020-1578-ISAA	10/13/2020	10/13/2020		10.00
0	TRAINING	2020-1507-ISAA	10/13/2020	10/13/2020		10.00
0	TRAINING	2020-1434-ISAA	10/13/2020	10/13/2020		10.00
0	TRAINING	2020-1291-ISAA	10/13/2020	10/13/2020		10.00
					Vendor 7400 Total:	<u>40.00</u>
					Acct 01-5057-0574 Total:	<u>40.00</u>
01-5065-0347	Rental, Voting Places					
275	SOUTH KENTUCKY RECC					
0	CLEANING SERVICE FOR VOTING	SK 9173	10/13/2020	10/13/2020	84261	100.00
					Vendor 275 Total:	<u>100.00</u>
					Acct 01-5065-0347 Total:	<u>100.00</u>

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01-5065-0446 0023 0	Material And Supplies ANDERSON OFFICE SUPPLY ELECTION SUPPLIES	7978	10/13/2020	10/13/2020	84007	695.00
					Vendor 0023 Total:	<u>695.00</u>
8044 0	BLUEGRASS INTEGRATED COMMUNICAT SEPT POSTCARD BILLING	183386-PU	10/13/2020	10/13/2020	84205	3.50
					Vendor 8044 Total:	<u>3.50</u>
3580 0	COMMERCIAL PRINTING CARD STOCK	26257	10/13/2020	10/13/2020	84121	30.00
					Vendor 3580 Total:	<u>30.00</u>
					Acct 01-5065-0446 Total:	<u>728.50</u>
01-5080-0334 8531 0	Building Maintenance D-C ELEVATOR COURTHOUSE-SEPT MAINT	299701	10/13/2020	10/13/2020	84235	257.50
					Vendor 8531 Total:	<u>257.50</u>
8786 0	JOHNSON CONTROLS ANNUAL SERVICE AGREEMENT	21858353	10/13/2020	10/13/2020	84234	2,277.05
					Vendor 8786 Total:	<u>2,277.05</u>
					Acct 01-5080-0334 Total:	<u>2,534.55</u>
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00008938 00008936	10/13/2020 10/13/2020	10/13/2020 10/13/2020	83716 83716	75.00 248.73
					Vendor 0770 Total:	<u>323.73</u>
					Acct 01-5080-0411 Total:	<u>323.73</u>
01-5080-0429 6454 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM MONTHLY MONITORING	10.01.20	10/13/2020	10/13/2020	84248	125.00
					Vendor 6454 Total:	<u>125.00</u>
					Acct 01-5080-0429 Total:	<u>125.00</u>
01-5080-0723 6815 0	Vehicle Leases DON FRANKLIN FAMILY OF DEALERSHIP SEPT LEASE PYMT	SEPT2020	10/13/2020	10/13/2020	84244	10,533.18

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6815 Total:	10,533.18
					Acct 01-5080-0723 Total:	10,533.18
01-5081-0334	Judicial Center Bldg. Maint.					
8531	D-C ELEVATOR					
0	AOC-SEPT MAINT	299700	10/13/2020	10/13/2020	84235	536.02
					Vendor 8531 Total:	536.02
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC REPAIRS-MATERIALS & LA	20455	10/13/2020	10/13/2020	83513	1,875.84
0	HVAC REPAIRS-MATERIALS & LA	20698	10/13/2020	10/13/2020	83404	710.00
0	HVAC REPAIRS-MATERIALS & LA	20253	10/13/2020	10/13/2020	83264	1,210.24
0	HVAC REPAIRS-MATERIALS & LA	20363	10/13/2020	10/13/2020	83264	910.67
					Vendor 9702 Total:	4,706.75
7196	LINDA BARNES CLEANING CO. LLC					
0	SEPT JANITORIAL SERVICES	9.25.20	10/13/2020	10/13/2020	84245	5,764.91
0	REMAINING BALANCE	8.25.20-1	10/13/2020	10/13/2020	84245	0.91
					Vendor 7196 Total:	5,765.82
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	00008964	10/13/2020	10/13/2020	84067	361.94
0	SUPPLIES	00008672	10/13/2020	10/13/2020	83413	560.48
0	SUPPLIES	00009044	10/13/2020	10/13/2020	84067	56.00
					Vendor 0770 Total:	978.42
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	166331	10/13/2020	10/13/2020	84168	157.78
					Vendor 0771 Total:	157.78
					Acct 01-5081-0334 Total:	12,144.79
01-5205-0340	Truck Maintenance					
0018	ALTON BLAKLEY FORD					
0	ENGINE PARTS	4215656	10/13/2020	10/13/2020	84124	4,069.64
					Vendor 0018 Total:	4,069.64
6109	LINE X OF SOMERSET					
0	STEP BARS	1052658	10/13/2020	10/13/2020	83750	400.00
					Vendor 6109 Total:	400.00

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8331 0	S&H TOWING & RECOVERY SERVICES TOW BILL	805	10/13/2020	10/13/2020	84128	576.00
					Vendor 8331 Total:	<u>576.00</u>
					Acct 01-5205-0340 Total:	<u>5,045.64</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS VETERINARY SERVICES	83755	10/13/2020	10/13/2020	84241	20.00
					Vendor 5058 Total:	<u>20.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM VETERINARY SERVICES	84233	10/13/2020	10/13/2020	84233	490.00
					Vendor 7241 Total:	<u>490.00</u>
					Acct 01-5205-0399 Total:	<u>510.00</u>
01-5205-0403 9462 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS	TL86753 TM06067	10/13/2020 10/13/2020	10/13/2020 10/13/2020	84108 84108	508.28 783.86
					Vendor 9462 Total:	<u>1,292.14</u>
					Acct 01-5205-0403 Total:	<u>1,292.14</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00008955	10/13/2020	10/13/2020	84053	495.64
					Vendor 0770 Total:	<u>495.64</u>
					Acct 01-5205-0411 Total:	<u>495.64</u>
01-5205-0445 290 0	Office Supplies UNITED STATES POSTAL SERVICE 2 BOOKS OF STAMPS	9.24.20	10/13/2020	10/13/2020	84123	22.00
					Vendor 290 Total:	<u>22.00</u>
					Acct 01-5205-0445 Total:	<u>22.00</u>
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC BOOTS-ANIMAL CONTROL	10073	10/13/2020	10/13/2020	84124-A	270.00
					Vendor 6753 Total:	<u>270.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0481 Total:	<u>270.00</u>
01-5205-0742	Dog Pound Building					
8559	C & C MECHANICAL LLC					
0	SHELTER-SEPT MAINT	01162	10/13/2020	10/13/2020	84231	115.00
0	CH/FC-SEPT MAINT	01166	10/13/2020	10/13/2020	84231	250.00
					Vendor 8559 Total:	<u>365.00</u>
5696	SILENT GUARD					
0	SHELTER-MONTHLY MONITORING	514637-8869	10/13/2020	10/13/2020	84213	42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0742 Total:	<u>407.95</u>
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL/DRUG SCREENS	11429-1	10/13/2020	10/13/2020	84247-A	285.00
					Vendor 7963 Total:	<u>285.00</u>
					Acct 01-5212-0446 Total:	<u>285.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	OCTOBER 2020	10/13/2020	10/13/2020		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					
9710	LEE BUILDING PRODUCTS					
0	CONCRETE BLOCKS	R12697	10/13/2020	10/13/2020	84122	245.65
					Vendor 9710 Total:	<u>245.65</u>
7828	MARK ADKINS SEPTIC CLEANING & INST					
0	LOAD OF WOOD CHIPS	84051	10/13/2020	10/13/2020	84051	200.00
					Vendor 7828 Total:	<u>200.00</u>
					Acct 01-5401-0342 Total:	<u>445.65</u>
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	WHITE LILY-SEPT MAINT	01164	10/13/2020	10/13/2020	84231	115.00
					Vendor 8559 Total:	<u>115.00</u>

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9400 0	CALEB WILSON LUMBER PLYWOOD	000132	10/13/2020	10/13/2020	84114	99.00
					Vendor 9400 Total:	<u>99.00</u>
					Acct 01-5401-0364 Total:	<u>214.00</u>
01-5401-0428 9704 0	Store merchandise J&L MARKET STORE MERCHANDISE	14189	10/13/2020	10/13/2020	84250	116.80
					Vendor 9704 Total:	<u>116.80</u>
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	05-006697	10/13/2020	10/13/2020	84249	64.80
					Vendor 5062 Total:	<u>64.80</u>
					Acct 01-5401-0428 Total:	<u>181.60</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 175 GALLONS GAS/63 GALLONS D	811946	10/13/2020	10/13/2020	84209	427.70
					Vendor 6454 Total:	<u>427.70</u>
					Acct 01-5401-0429 Total:	<u>427.70</u>
01-5401-0445 188 0	Office Supplies, Printing M & W PRINTING CO TICKET BOOKS	12155	10/13/2020	10/13/2020	83698	559.93
					Vendor 188 Total:	<u>559.93</u>
					Acct 01-5401-0445 Total:	<u>559.93</u>
01-5401-0446 8559 0	Park Maintenance Supplies C & C MECHANICAL LLC PC PARK-SEPT MAINT	01163	10/13/2020	10/13/2020	84231	100.00
					Vendor 8559 Total:	<u>100.00</u>
650H 0	K & T SAW SHOP LAWNMOWER SUPPLIES	329824	10/13/2020	10/13/2020	84106	23.69
					Vendor 650H Total:	<u>23.69</u>
5754 0	KELLER TRAILER SALES LLC SEWER TANK	7184	10/13/2020	10/13/2020	84232	237.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5754 Total:	<u>237.99</u>
209 0	NANCY SUPPLY MISC PARK MAINT SUPPLIES	63348	10/13/2020	10/13/2020	83486	739.56
					Vendor 209 Total:	<u>739.56</u>
7032 0	RONEY'S PLUMBING INC SERVICE CALL-MATERIALS & LA	31112	10/13/2020	10/13/2020	84035	2,463.00
					Vendor 7032 Total:	<u>2,463.00</u>
0441 0	SCIENCE HILL MILLING INC BUG SPRAY	83621	10/13/2020	10/13/2020	83621	61.85
					Vendor 0441 Total:	<u>61.85</u>
5696 0	SILENT GUARD PC PARK-SERVICE CALL	30994-11899	10/13/2020	10/13/2020	84213	106.00
					Vendor 5696 Total:	<u>106.00</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES	00008894 00009053 00008950	10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020	83991 83991 83991	434.44 282.48 138.00
					Vendor 0770 Total:	<u>854.92</u>
7964 0	STAINLESS SOFTWARE INC MONTHLY SUPPORT	3544	10/13/2020	10/13/2020	84237	828.00
					Vendor 7964 Total:	<u>828.00</u>
					Acct 01-5401-0446 Total:	<u>5,415.01</u>
01-5401-0567 9717 0	Camping Deposit Refunds ANGIE MARTIN CAMPSITE REFUND	9-22-20	10/13/2020	10/13/2020		50.00
					Vendor 9717 Total:	<u>50.00</u>
9718 0	ASHLEY MOFIELD CAMPSITE REFUND	9-23-20	10/13/2020	10/13/2020		46.64
					Vendor 9718 Total:	<u>46.64</u>
9719 0	DAVID KIRK CAMPSITE REFUND	9-26-20	10/13/2020	10/13/2020		54.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9719 Total:	<u>54.50</u>
9712 0	ERIC NEWMAN CAMPSITE REFUND	9-26-20	10/13/2020	10/13/2020		65.72
					Vendor 9712 Total:	<u>65.72</u>
9714 0	EVA HARMON CAMPSITE REFUND	9-28-20	10/13/2020	10/13/2020		25.00
					Vendor 9714 Total:	<u>25.00</u>
9720 0	HEATHER ROBERTS CAMPSITE REFUND	9-26-20	10/13/2020	10/13/2020		22.26
					Vendor 9720 Total:	<u>22.26</u>
9715 0	JANET CANN CAMPSITE REFUND	9-16-20	10/13/2020	10/13/2020		49.82
					Vendor 9715 Total:	<u>49.82</u>
9711 0	MICHELLE WILLIS CAMPSITE REFUND	9-28-20	10/13/2020	10/13/2020		25.00
					Vendor 9711 Total:	<u>25.00</u>
9716 0	TIM RICHARDS CAMPSITE REFUND	9-11-20	10/13/2020	10/13/2020		25.00
					Vendor 9716 Total:	<u>25.00</u>
9713 0	TOMMY MASON CAMPSITE REFUND	9-29-20	10/13/2020	10/13/2020		75.00
					Vendor 9713 Total:	<u>75.00</u>
					Acct 01-5401-0567 Total:	<u>438.94</u>
01-5401-0739 7995 0	Equipment & Construction ASHLEY'S GARDEN CENTER GEO FABRIC/STAPLES	83284-A	10/13/2020	10/13/2020	83284-A	209.90
					Vendor 7995 Total:	<u>209.90</u>
8100 0	BLANKENSHIP TRUCKING & BACKHOE SI HAUL BILL-GRAVEL FOR NEW CA	2535	10/13/2020	10/13/2020	83422	250.00
					Vendor 8100 Total:	<u>250.00</u>
9400	CALEB WILSON LUMBER					

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0	NEW CAMPSITES-CONCRETE MIX	001988	10/13/2020	10/13/2020	84219	189.00
					Vendor 9400 Total:	189.00
8908	OUTCROP EQUIPMENT SALES & RENTAL					
0	EQUIPMENT RENTAL	1-505519	10/13/2020	10/13/2020	84113	125.00
					Vendor 8908 Total:	125.00
278	SOUTHERN STATES					
0	GRASS SEED	1087522	10/13/2020	10/13/2020	84112	129.90
					Vendor 278 Total:	129.90
					Acct 01-5401-0739 Total:	903.80
01-8005-0716	SPEDA-80/461 Project-Land					
8559	C & C MECHANICAL LLC					
0	BB&T BLDG-SEPT MAINT	01165	10/13/2020	10/13/2020	84231	150.00
0	BB&T BLDG-HVAC SERVICE	01168	10/13/2020	10/13/2020	84231	1,189.16
					Vendor 8559 Total:	1,339.16
8531	D-C ELEVATOR					
0	BB&T BLDG-SEPT MAINT	299698	10/13/2020	10/13/2020	84235	130.00
					Vendor 8531 Total:	130.00
9708	MARTY GLOVER					
0	BB&T BLDG-LABOR/PAINT SEPT	84008	10/13/2020	10/13/2020	84008	125.00
0	BB&T BLDG-LABOR/PAINT OCT	84008-1	10/13/2020	10/13/2020	84008	350.00
					Vendor 9708 Total:	475.00
9709	PRO TINT					
0	BB&T BLDG-WINDOW TINT	83738	10/13/2020	10/13/2020	83738	283.00
					Vendor 9709 Total:	283.00
5696	SILENT GUARD					
0	BB&T BLDG-MONTHLY MONITOR	31001-8215	10/13/2020	10/13/2020	84213	106.20
					Vendor 5696 Total:	106.20
0687	SIMPSONS PAINT CENTER INC					
0	BB&T BLDG-PAINT/PAINT SUPPLI	042812	10/13/2020	10/13/2020	84006	93.58
0	BB&T BLDG-PAINT/PAINT SUPPLI	042776	10/13/2020	10/13/2020	84006	143.01
					Vendor 0687 Total:	236.59

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-8005-0716 Total:	<u>2,569.95</u>
01-9100-0363	Psychiatric Evaluation					
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	20-H-009-001	10/13/2020	10/13/2020		741.00
0	PSYCHOLOGICAL EVALUATION	20-H-094-001	10/13/2020	10/13/2020		146.00
					Vendor 7924 Total:	<u>887.00</u>
					Acct 01-9100-0363 Total:	<u>887.00</u>
					Fund 01 Total:	<u>171,567.77</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	2 CASES OF COPY PAPER	7977	10/13/2020	10/13/2020	84005	79.90
					Vendor 0023 Total:	<u>79.90</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE SUPPLIES	0100137095	10/13/2020	10/13/2020	84116	151.64
					Vendor 3946 Total:	<u>151.64</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	3 CASES KITCHEN ROLL TOWELS	00008884	10/13/2020	10/13/2020	83997	80.97
					Vendor 0770 Total:	<u>80.97</u>
					Acct 02-6103-0445 Total:	<u>312.51</u>
02-6103-0481	Uniforms					
9721	LUKE GREGORY					
0	REIMBURSE-BOOTS	83737	10/13/2020	10/13/2020	83737	150.00
					Vendor 9721 Total:	<u>150.00</u>
3830	MAGIC MONOGRAMS INC					
0	UNIFORM HATS	5141	10/13/2020	10/13/2020	84115	598.00
					Vendor 3830 Total:	<u>598.00</u>
8629	NICHOLAS FORBES					
0	REIMBURSE-BOOTS	9-19-20	10/13/2020	10/13/2020	83736	150.00
					Vendor 8629 Total:	<u>150.00</u>
					Acct 02-6103-0481 Total:	<u>898.00</u>
02-6103-0594	Cdl Testing					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7963 0	HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL/DRUG SCREEN	11429	10/13/2020	10/13/2020	84247	295.00
					Vendor 7963 Total:	<u>295.00</u>
8629 0	NICHOLAS FORBES REIMBURSE-CDL PERMIT	9-28-20	10/13/2020	10/13/2020	83757	26.25
					Vendor 8629 Total:	<u>26.25</u>
					Acct 02-6103-0594 Total:	<u>321.25</u>
02-6105-0311 8100 0	Road Reconstruction/conc. BLANKENSHIP TRUCKING & BACKHOE SI 2 LOADS TOPSOIL	2535-1	10/13/2020	10/13/2020	84048	600.00
					Vendor 8100 Total:	<u>600.00</u>
9705 0	BURDINE CONCRETE EDGEWATER VIEW DR-CONCRET	83697	10/13/2020	10/13/2020	83697	1,480.00
					Vendor 9705 Total:	<u>1,480.00</u>
0004 0 0 0 0 0 0 0	HINKLE CONTRACTING COMPANY, LLC CONCRETE FOR BURDINE RD CONCRETE FOR EAST BARRINGT CONCRETE FOR BURDINE RD CONCRETE FOR EAST BARRINGT CONCRETE FOR BURDINE RD CONCRETE FOR EAST BARRINGT CONCRETE FOR EAST BARRINGT	473393 473392 473527 473528 473698 473969 478953	10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020	83417 83424 83417 83424 83417 83424 83424	888.00 552.00 522.00 867.99 2,762.00 1,569.99 1,447.99
					Vendor 0004 Total:	<u>8,609.97</u>
8103 0	INTERSTATE CONSTRUCTION PRODUCTS SELDOM WORK-STRAW, FENCE F.	52506	10/13/2020	10/13/2020	84033	942.00
					Vendor 8103 Total:	<u>942.00</u>
289 0 0 0	J C TUCKER CONCRETE LLC OLD SALTS-LABOR RESERVES-LABOR TO POUR DRAI PINEY GROVE-FIXING TOP ON DR	016416 016418 016417	10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020	83139 83425-A 84010-B	13,200.00 3,900.00 2,400.00
					Vendor 289 Total:	<u>19,500.00</u>
7464 0	MAW DEVELOPMENT PATTERSON BRANCH-EQUIPMEN	84253	10/13/2020	10/13/2020	84253	19,860.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7464 Total:	<u>19,860.00</u>
0441 0	SCIENCE HILL MILLING INC SELDOM WORK-GRASS SEED	9-16-20	10/13/2020	10/13/2020	84032	352.45
					Vendor 0441 Total:	<u>352.45</u>
278 0	SOUTHERN STATES GRIDER ANDERSON-FENCE SUPPI	1087574	10/13/2020	10/13/2020	84117	165.82
					Vendor 278 Total:	<u>165.82</u>
4301 0	TAYLOR MAINTENANCE INC CITATION DR-ASPHALT REPAIRS	10648	10/13/2020	10/13/2020	84252-A	2,450.00
					Vendor 4301 Total:	<u>2,450.00</u>
8688 0	TRIPLE CROWN CONCRETE PINEY GROVE RD-CONCRETE	479018	10/13/2020	10/13/2020	84010-A	328.00
					Vendor 8688 Total:	<u>328.00</u>
					Acct 02-6105-0311 Total:	<u>54,288.24</u>
02-6105-0427 3306 0	Truck Parts/garage Supply CANDIDO'S TOW & REPAIR TOW BILL	50600	10/13/2020	10/13/2020	84196	300.00
					Vendor 3306 Total:	<u>300.00</u>
8045 0 0	CONDERS TRAILER SALES, LLC TIRES/OIL CAP/LABOR 2021 BIG TEX TRAILER	008414 008438	10/13/2020 10/13/2020	10/13/2020 10/13/2020	84004-A 83618	510.00 10,900.00
					Vendor 8045 Total:	<u>11,410.00</u>
0338 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DAL-R'S INC HYD HOSE/FITTINGS CHAIN/RATCHET/HOOK HYD HOSE/FITTINGS SPRAY PAINT CASE HOSE/ADAPTER/PIPE SOCKET/DRILL BITS HYD HOSE/ADAPTOR/FITTINGS TOOLS FIRE EXTINGUISHERS FIRE EXT/CHAINS HYD HOSE/FITTINGS WHEEL CHOCK	351552 351673 352162 87565 347031 352435 352494 350849 351113 351207 351576 351737	10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020	84052 84064 83744 84028 84218 84185 84165 83706 84011 83635 84052 84064	98.70 250.51 47.85 46.99 318.48 296.36 224.99 151.86 798.70 494.48 228.77 26.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HYD HOSE/FITTINGS	348332	10/13/2020	10/13/2020	84218	171.84
0	COUPLING	352535	10/13/2020	10/13/2020	84185	27.49
0	HYD HOSE/ADAPTOR/FITTINGS	352495	10/13/2020	10/13/2020	84165	61.26
					Vendor 0338 Total:	<u>3,244.59</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	TRAILER PLUG	5130537	10/13/2020	10/13/2020	84110	38.66
					Vendor 6815 Total:	<u>38.66</u>
7783	FLEETPRIDE INC					
0	JUMP BOX	60484582	10/13/2020	10/13/2020	84109	429.99
					Vendor 7783 Total:	<u>429.99</u>
3448	JOAN ISAACS					
0	REIMBURSE-LICENSE & TITLE FEI	9-22-20	10/13/2020	10/13/2020	84251	148.00
					Vendor 3448 Total:	<u>148.00</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAIN	328638	10/13/2020	10/13/2020	84012	24.00
0	PULL ROPE	329686	10/13/2020	10/13/2020	84070	2.00
0	CHAINSAW FOR TREE CREW	1246005	10/13/2020	10/13/2020	83998	339.95
					Vendor 650H Total:	<u>365.95</u>
6109	LINE X OF SOMERSET					
0	BRAKE BOX	1052508	10/13/2020	10/13/2020	84063	155.00
					Vendor 6109 Total:	<u>155.00</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	83987591	10/13/2020	10/13/2020	84131	235.00
					Vendor 0132 Total:	<u>235.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	GLASS	P67011	10/13/2020	10/13/2020	84055	161.28
					Vendor 0398 Total:	<u>161.28</u>
85	WORLDWIDE EQUIPMENT INC					
0	CAB LIGHT	031143668	10/13/2020	10/13/2020	84029	126.02
					Vendor 85 Total:	<u>126.02</u>
					Acct 02-6105-0427 Total:	<u>16,614.49</u>

02-6105-0429 Gas & Oil

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0447 0	CUMBERLAND LAKE SHELL INC 20 CASES DEF	179351	10/13/2020	10/13/2020	84103	300.00
					Vendor 0447 Total:	<u>300.00</u>
0087 0	EASTERN WELDING SUPPLY CO MONTHLY CYLINDER RENTAL	8337	10/13/2020	10/13/2020	84034	30.00
					Vendor 0087 Total:	<u>30.00</u>
7155 0 0 0	HOLSTON GASES INC-SOMERSET PROPANE REFILL PROPANE REFILL & DIVER GLOVI PROPANE REFILL	362962 353338 374084	10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020	83105-A 83986 83762	45.00 55.00 45.00
					Vendor 7155 Total:	<u>145.00</u>
6454 0 0	SOUTHERN PETROLEUM 3500 GALLONS DIESEL 3500 GALLONS DIESEL	809332 811547	10/13/2020 10/13/2020	10/13/2020 10/13/2020	84036 83749	5,944.05 5,980.80
					Vendor 6454 Total:	<u>11,924.85</u>
0678 0	WHAYNE SUPPLY CO RENTALS/CREDITS	FX9292020	10/13/2020	10/13/2020	83759	3,478.92
					Vendor 0678 Total:	<u>3,478.92</u>
					Acct 02-6105-0429 Total:	<u>15,878.77</u>
02-6105-0457 0002 0 0 0 0 0 0	Pipe & Tile WILSON & ROY CONSTRUCTION INC 1ST DIST-PIPE & TILE 2ND DIST-PIPE & TILE 3RD DIST-PIPE & TILE 5TH DIST-PIPE & TILE JUDGE-PIPE & TILE HALL RIDGE-TILE	02102004-65 02102004-66 02102004-67 02102004-68 02102004-69 02102004-64	10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020	83491-A 83492 83493-A 83494 83495-A 83622	240.80 1,476.00 1,050.90 750.60 932.10 2,574.72
					Vendor 0002 Total:	<u>7,025.12</u>
					Acct 02-6105-0457 Total:	<u>7,025.12</u>
02-6105-0479 7764 0 0 0 0	Tires BINGHAM TIRE OF SOMERSET SPIN BALANCE FLAT REPAIR TRACTOR TIRES ROAD SERVICE GRADER TIRE	052811 052642 052813 052843	10/13/2020 10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020 10/13/2020	84118 84037 83983 83742	41.20 39.66 1,186.90 772.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7764 Total:	<u>2,040.04</u>
9722	CARMEN TIRE					
0	LARGE ROAD PATCH	55586538	10/13/2020	10/13/2020	84187	100.00
0	TUBE RR TIRE	55586517	10/13/2020	10/13/2020	83473	170.00
					Vendor 9722 Total:	<u>270.00</u>
					Acct 02-6105-0479 Total:	<u>2,310.04</u>
					Fund 02 Total:	<u>97,648.42</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0346	ADKINS SEPTIC TANK					
0	PUMPING GREASETRAP	11784	10/13/2020	10/13/2020	84145	235.00
					Vendor 0346 Total:	<u>235.00</u>
					Acct 03-5101-0334 Total:	<u>235.00</u>
03-5101-0336	Equipment Repair					
5818	REM LAUNDRY EQUIPMENT					
0	BELT	1122884	10/13/2020	10/13/2020	84066	60.29
					Vendor 5818 Total:	<u>60.29</u>
					Acct 03-5101-0336 Total:	<u>60.29</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	COST POOL LIMITATION	OCP18036	10/13/2020	10/13/2020	84150	5,519.21
					Vendor 6276 Total:	<u>5,519.21</u>
					Acct 03-5101-0343 Total:	<u>5,519.21</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	SEPT INMATE FOOD	526909	10/13/2020	10/13/2020	84144	7,352.13
0	SEPT INMATE FOOD	527023	10/13/2020	10/13/2020	84144	7,199.40
0	SEPT INMATE FOOD	527124	10/13/2020	10/13/2020	84144	7,356.05
0	SEPT INMATE FOOD	527207	10/13/2020	10/13/2020	84144	7,338.64
					Vendor 7864 Total:	<u>29,246.22</u>
					Acct 03-5101-0425 Total:	<u>29,246.22</u>
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					

<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	COFFEE	0100137096	10/13/2020	10/13/2020	84172	209.68
					Vendor 3946 Total:	<u>209.68</u>
					Acct 03-5101-0445 Total:	<u>209.68</u>
03-5101-0453 7652 0	Inmate Mandated Expense STIGALL DISTRIBUTING LLC TOILET PAPER	101078	10/13/2020	10/13/2020	83994	1,862.50
					Vendor 7652 Total:	<u>1,862.50</u>
					Acct 03-5101-0453 Total:	<u>1,862.50</u>
03-5101-0578 9647 0 0	Utilities XBS OFFICE SOLUTIONS COPIER OVERAGES COPIER CONTRACT	69890 424770006	10/13/2020 10/13/2020	10/13/2020 10/13/2020	84039 84173	163.70 967.13
					Vendor 9647 Total:	<u>1,130.83</u>
					Acct 03-5101-0578 Total:	<u>1,130.83</u>
03-5101-0723 6815 0	Motor Vehicles DON FRANKLIN FAMILY OF DEALERSHIP OIL CHANGE-JAILER VEHICLE	6140329/1	10/13/2020	10/13/2020	84049-A	51.06
					Vendor 6815 Total:	<u>51.06</u>
					Acct 03-5101-0723 Total:	<u>51.06</u>
					Fund 03 Total:	<u>38,314.79</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	OCTOBER 2020	10/13/2020	10/13/2020		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 6378 0	Council On Aging AGT LAND SURVEYING SENIOR CENTER-BOUNDARY SUR	20-2238	10/13/2020	10/13/2020	84265	674.95
					Vendor 6378 Total:	<u>674.95</u>
8559 0	C & C MECHANICAL LLC SEPT MAINT	01167	10/13/2020	10/13/2020	84231-A	115.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>789.95</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	OCTOBER 2020	10/13/2020	10/13/2020		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	OCTOBER 2020	10/13/2020	10/13/2020		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-5340-0515 7315 0	General Welfare WILBERT VAULT OF SOMERSET, INC. COUNTY BURIAL-B NOPLIS, R STE	01167	10/13/2020	10/13/2020	84266	1,590.00
					Vendor 7315 Total:	<u>1,590.00</u>
					Acct 04-5340-0515 Total:	<u>1,590.00</u>
04-5401-0348 6108 0	Fountain Square Found. HAMILTON MULCH & LANDSCAPING PRC MULCH FOR LIBRARY	138199	10/13/2020	10/13/2020	84184	216.00
					Vendor 6108 Total:	<u>216.00</u>
					Acct 04-5401-0348 Total:	<u>216.00</u>
					Fund 04 Total:	<u>6,679.28</u>
17 17-5120-0565 0023 0	Fire Fund Printing ANDERSON OFFICE SUPPLY MONTHLY COPIES	7983	10/13/2020	10/13/2020	84267	5.70
					Vendor 0023 Total:	<u>5.70</u>
					Acct 17-5120-0565 Total:	<u>5.70</u>
17-5120-0592 0018 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD CLAMPS HUBCAP	4215753 4214948	10/13/2020 10/13/2020	10/13/2020 10/13/2020	83751 83669	32.47 17.07

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0018 Total:	<u>49.54</u>
6259	BARRY BUMGARDNER					
0	WELDING TRACK ARM	239589	10/13/2020	10/13/2020	84068	50.00
					Vendor 6259 Total:	<u>50.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	NEW TIRES	052757	10/13/2020	10/13/2020	84130	1,343.78
0	CHANGE TIRES	052643	10/13/2020	10/13/2020	84046	236.90
					Vendor 7764 Total:	<u>1,580.68</u>
6833	CARQUEST OF SOMERSET					
0	STARTER	14462-150468	10/13/2020	10/13/2020	83745	206.38
0	OIL FILTER	14462-150069	10/13/2020	10/13/2020	83695	13.56
0	SHOCKS	14462-150630	10/13/2020	10/13/2020	83745	80.31
0	OIL FILTER	14462-150429	10/13/2020	10/13/2020	83695	3.74
0	OIL/FUEL FILTER	14462-150467	10/13/2020	10/13/2020	83695	55.66
					Vendor 6833 Total:	<u>359.65</u>
0338	DAL-R'S INC					
0	TUBING/NIPPLE/BROOM	352822	10/13/2020	10/13/2020	84194	65.01
0	BIN SUPPLIES	352392	10/13/2020	10/13/2020	84190	258.17
0	COUPLER/EXT CORD	351603	10/13/2020	10/13/2020	84119	107.41
0	BAND SAW	351112	10/13/2020	10/13/2020	83633	581.08
0	CREDIT	351601	10/13/2020	10/13/2020	84119	-107.41
0	HOSE/MARKERS	351716	10/13/2020	10/13/2020	84119	138.22
0	HOSE/GASKET/CLAMP	351953	10/13/2020	10/13/2020	84119	131.43
0	SHRINK TUBING	351959	10/13/2020	10/13/2020	84119	65.55
					Vendor 0338 Total:	<u>1,239.46</u>
7783	FLEETPRIDE INC					
0	LED LIGHTS	60155359	10/13/2020	10/13/2020	84189	220.40
					Vendor 7783 Total:	<u>220.40</u>
3198	GERALDS AUTO PARTS					
0	OIL/AIR FILTER	5764-321771	10/13/2020	10/13/2020	83746	13.96
0	FUEL FILTER	5764-325267	10/13/2020	10/13/2020	83746	8.58
					Vendor 3198 Total:	<u>22.54</u>
7155	HOLSTON GASES INC-SOMERSET					
0	FILL TANKS	367595	10/13/2020	10/13/2020	83755	307.70

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7155 Total:	<u>307.70</u>
7966 0	LANDMARK TRUCKS, LLC THROTTLE VALVE	X101001643:01	10/13/2020	10/13/2020	83756	320.69
					Vendor 7966 Total:	<u>320.69</u>
6503 0	PERFORMANCE BATTERY LLC 8 BATTERIES/RETURN CREDIT	121152	10/13/2020	10/13/2020	84069	515.97
					Vendor 6503 Total:	<u>515.97</u>
283 0	SUN AUTO PARTS CLEANING SUPPLIES	312518	10/13/2020	10/13/2020	84193	87.30
					Vendor 283 Total:	<u>87.30</u>
85 0	WORLDWIDE EQUIPMENT INC ECM SERVICE	03W111284	10/13/2020	10/13/2020	83734	993.15
					Vendor 85 Total:	<u>993.15</u>
					Acct 17-5120-0592 Total:	<u>5,747.08</u>
17-5120-0739 4783 0	Departmental Grants DABNEY FIRE STATION REIMBURSEMENT GRANT	9282020	10/13/2020	10/13/2020	83747	9,730.00
					Vendor 4783 Total:	<u>9,730.00</u>
8657 0	FLYHIGH USA DRONE BATTERIES	PO4500285843	10/13/2020	10/13/2020	83740	1,910.00
					Vendor 8657 Total:	<u>1,910.00</u>
6767 0	L & W EMERGENCY EQUIPMENT FENIEX R/W LIGHTS	30327	10/13/2020	10/13/2020	84038	1,055.00
					Vendor 6767 Total:	<u>1,055.00</u>
					Acct 17-5120-0739 Total:	<u>12,695.00</u>
					Fund 17 Total:	<u>18,447.78</u>
76 76-5145-0334 7192 0	9-1-1 Building Maintenance CAPE ELECTRICAL SUPPLY LLC NEW 911 CENTER-ELECTRICAL SU	S202223169.001	10/13/2020	10/13/2020	84139	884.48
					Vendor 7192 Total:	<u>884.48</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>
4301 0	TAYLOR MAINTENANCE INC 911 CALL CENTER-EXTRUDED CU	10605	10/13/2020	10/13/2020	10605	1,250.00
					Vendor 4301 Total:	<u>1,250.00</u>
					Acct 76-5145-0334 Total:	<u>2,134.48</u>
76-5145-0364 9400 0	EOC Expenses CALEB WILSON LUMBER EOC SUPPLIES	001385	10/13/2020	10/13/2020	84009	4,412.00
					Vendor 9400 Total:	<u>4,412.00</u>
6871 0 0 0	FASTENAL COMPANY 3 PLY DISPOSABLE FACE MASKS N95 MASK MEDA PLUS WIPES	KYSOM39308 KYSOM39362 KYSOM39481	10/13/2020 10/13/2020 10/13/2020	10/13/2020 10/13/2020 10/13/2020	84050 81798-E 84170	4,400.00 3,240.00 870.72
					Vendor 6871 Total:	<u>8,510.72</u>
7535 0	GODBY & GODBY STEAM TEAM COURTHOUSE, MALL, BB&T (FOG)	2517	10/13/2020	10/13/2020	84158	2,100.00
					Vendor 7535 Total:	<u>2,100.00</u>
5696 0	SILENT GUARD KIOSK STYLE TEMP CAMERA	514916	10/13/2020	10/13/2020	84010-C	10,777.50
					Vendor 5696 Total:	<u>10,777.50</u>
					Acct 76-5145-0364 Total:	<u>25,800.22</u>
76-5145-0406 3946 0	Custodial Supplies MODERN DISTRIBUTORS INC OFFICE SUPPLIES	0100137446	10/13/2020	10/13/2020	84135	231.01
					Vendor 3946 Total:	<u>231.01</u>
					Acct 76-5145-0406 Total:	<u>231.01</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV84178	10/13/2020	10/13/2020	84134	257.50
					Vendor 7460 Total:	<u>257.50</u>
					Acct 76-5145-0417 Total:	<u>257.50</u>
76-5145-0445 3946 0	Office Expense MODERN DISTRIBUTORS INC SOAP	0100119748	10/13/2020	10/13/2020	82037-A	34.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	34.56
					Acct 76-5145-0445 Total:	34.56
					Fund 76 Total:	28,457.77
					Grand Total:	361,115.81