

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0331 0023 0	General Fund Lease Pmt. Copiers ANDERSON OFFICE SUPPLY LEASE PYMT 32 OF 40	pmt 32	12/8/2020	12/8/2020	83904	394.19
Vendor 0023 Total:						394.19
Acct 01-5001-0331 Total:						394.19
01-5001-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	8291	12/8/2020	12/8/2020	84650	93.69
0	PAPER/OFFICE SUPPLIES	8242	12/8/2020	12/8/2020	84520	88.85
0	OFFICE SUPPLIES/COPIES	8263	12/8/2020	12/8/2020	83904	319.60
0	OFFICE SUPPLIES/COPIES	8346	12/8/2020	12/8/2020	83904	35.00
0	OFFICE SUPPLIES/COPIES	8272	12/8/2020	12/8/2020	83904	146.94
0	OFFICE SUPPLIES/COPIES	8191	12/8/2020	12/8/2020	83904	223.86
Vendor 0023 Total:						907.94
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5043693665	12/8/2020	12/8/2020	84725	172.63
Vendor 7620 Total:						172.63
3580 0	COMMERCIAL PRINTING OFFICE SUPPLIES	26451	12/8/2020	12/8/2020	84782	65.00
Vendor 3580 Total:						65.00
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES	12376260	12/8/2020	12/8/2020	83937	410.22
Vendor 3831 Total:						410.22
Acct 01-5001-0445 Total:						1,555.79
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP MONTHLY SUPPORT	1680	12/8/2020	12/8/2020	84775	750.00

<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	SUPPORT TIME	1726	12/8/2020	12/8/2020		750.00
					Vendor 8430 Total:	<u>1,500.00</u>
					Acct 01-5001-0741 Total:	<u>1,500.00</u>
01-5010-0101 9255 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT	11-10-20	12/8/2020	12/8/2020		50.00
					Vendor 9255 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMENT DEC PAYROLL CONTRIBUTION CC	DEC2020	12/8/2020	12/8/2020	84788	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMENT HOLIDAY PAY 4TH QUARTER	12.1.20	12/8/2020	12/8/2020	84787	8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	8323	12/8/2020	12/8/2020	84712	27.90
					Vendor 0023 Total:	<u>27.90</u>
					Acct 01-5020-0445 Total:	<u>27.90</u>
01-5025-0531 8073 0	Bonds CNA SURETY DIRECT BILL JASON TURPEN-BOND	71043744-TURPI	12/8/2020	12/8/2020	84778	101.80
					Vendor 8073 Total:	<u>101.80</u>
					Acct 01-5025-0531 Total:	<u>101.80</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	OCT-DEC 2020	12/8/2020	12/8/2020		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5047-0565	Printing					
6960	FAYETTE GRAPHICS LLC					
0	1099'S, ENVELOPES	75518	12/8/2020	12/8/2020	84455	80.53
					Vendor 6960 Total:	<u>80.53</u>
					Acct 01-5047-0565 Total:	<u>80.53</u>
01-5057-0445	Dp/office Supplies					
6960	FAYETTE GRAPHICS LLC					
0	W2'S, ENVELOPES	75519	12/8/2020	12/8/2020	84451	302.84
					Vendor 6960 Total:	<u>302.84</u>
7797	HRDIRECT/GNEIL COMPANY					
0	PAYROLL CHANGE NOTICE	INV9552272	12/8/2020	12/8/2020	84701	141.13
0	REMAINING BALANCE	INV9017395-1	12/8/2020	12/8/2020	84701	4.71
					Vendor 7797 Total:	<u>145.84</u>
					Acct 01-5057-0445 Total:	<u>448.68</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	NOVEMBER POSTCARD PROCESSI	184706-PU-11	12/8/2020	12/8/2020	84779	102.90
0	OCTOBER POSTCARD PROCESSIN	183963-PU-10	12/8/2020	12/8/2020	84779	2.45
					Vendor 8044 Total:	<u>105.35</u>
4499	HARP ENTERPRISES INC					
0	ELECTION MATERIALS/SUPPLIES	42450	12/8/2020	12/8/2020	84785	3,269.00
0	ELECTION MATERIALS/SUPPLIES	42290	12/8/2020	12/8/2020	84785	39,745.00
					Vendor 4499 Total:	<u>43,014.00</u>
					Acct 01-5065-0446 Total:	<u>43,119.35</u>
01-5080-0334	Building Maintenance					
4057	BEN'S LOCK & KEY					
0	SERVICE CALL	106264	12/8/2020	12/8/2020	84735	105.50
					Vendor 4057 Total:	<u>105.50</u>
8559	C & C MECHANICAL LLC					
0	CH/FC-MONTHLY MAINT	01176	12/8/2020	12/8/2020	84781	250.00
					Vendor 8559 Total:	<u>250.00</u>
7196	LINDA BARNES CLEANING CO. LLC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	JANITORIAL SERVICES	NOV2020	12/8/2020	12/8/2020	84766	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
9744	PROTRADE HARDWARE					
0	DE-ICER/TIE DOWN STRAPS	2398	12/8/2020	12/8/2020	84715	6.98
0	DE-ICER/TIE DOWN STRAPS	2397	12/8/2020	12/8/2020	84715	75.97
					Vendor 9744 Total:	<u>82.95</u>
					Acct 01-5080-0334 Total:	<u>6,203.36</u>
01-5080-0346	Pest Control					
0441	SCIENCE HILL MILLING INC					
0	MALL BRANCH-PEST CONTROL	11.17.20	12/8/2020	12/8/2020	84649	19.45
					Vendor 0441 Total:	<u>19.45</u>
					Acct 01-5080-0346 Total:	<u>19.45</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00009357	12/8/2020	12/8/2020	84695	106.00
0	CUSTODIAL SUPPLIES	00009474	12/8/2020	12/8/2020	84695	219.00
					Vendor 0770 Total:	<u>325.00</u>
					Acct 01-5080-0411 Total:	<u>325.00</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
4900	PETRO TOWERY INC					
0	MONTHLY INSPECTION	87789T	12/8/2020	12/8/2020	84777	77.95
0	REMAINING BALANCE	89106T-1	12/8/2020	12/8/2020	84777	5.00
					Vendor 4900 Total:	<u>82.95</u>
6454	SOUTHERN PETROLEUM					
0	5508 GALLONS GASOLINE	84641	12/8/2020	12/8/2020	84641	9,341.01
0	5455 GALLONS GASOLINE	812688	12/8/2020	12/8/2020	84641	9,577.90
0	NOVEMBER MONITORING	NOV 2020	12/8/2020	12/8/2020	84641	125.00
0	DECEMBER MONITORING	DEC 2020	12/8/2020	12/8/2020	84641	125.00
					Vendor 6454 Total:	<u>19,168.91</u>
					Acct 01-5080-0429 Total:	<u>19,251.86</u>
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	MONTHLY LEASE PYMT	NOVEMBER	12/8/2020	12/8/2020	84768	9,866.78
0	MONTHLY LEASE PYMT	NOVEMBER202	12/8/2020	12/8/2020	84768	666.40

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.					
0338	DAL-R'S INC					
0	LIGHT BULBS	356395	12/8/2020	12/8/2020	84648	584.91
0	LIGHT BULBS	356420	12/8/2020	12/8/2020	84648	20.49
					Vendor 0338 Total:	605.40
7232	MIRACLE LAWN & LANDSCAPING INC					
0	LAWN CARE	142492	12/8/2020	12/8/2020	84771	94.00
					Vendor 7232 Total:	94.00
5792	MODERN SYSTEMS INC					
0	GATE INSTALL- 2ND INSTALLMENT	74913	12/8/2020	12/8/2020	79372-A	1,800.00
					Vendor 5792 Total:	1,800.00
7534	NEWTECH SYSTEMS INC					
0	SERVICE/TROUBLE SHOOT/REPAIR	10963	12/8/2020	12/8/2020	84786	1,450.00
					Vendor 7534 Total:	1,450.00
9703	ROSS LAWN CARE					
0	LAWN CARE	56	12/8/2020	12/8/2020	82066-A	140.00
					Vendor 9703 Total:	140.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00009244	12/8/2020	12/8/2020	84389	475.80
0	CUSTODIAL SUPPLIES	00009290	12/8/2020	12/8/2020	84389	49.55
					Vendor 0770 Total:	525.35
4487	SOUTH MIDWAY SUPPLY INC					
0	ELECTRICAL SUPPLIES	439106	12/8/2020	12/8/2020	84612	665.00
0	CREDIT	439479	12/8/2020	12/8/2020	84612	-368.00
					Vendor 4487 Total:	297.00
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	TRANSFORMER/LIGHT BULBS	167307	12/8/2020	12/8/2020	84413	145.37
0	TRANSFORMER/LIGHT BULBS	167231	12/8/2020	12/8/2020	84413	297.38
					Vendor 0771 Total:	442.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5081-0334 Total:	<u>5,354.50</u>
01-5150-0513	Forestry Service					
7379	KENTUCKY STATE TREASURER					
0	FOREST FIRE PROTECTION	FIRE PROTECTI	12/8/2020	12/8/2020	84776	4,332.00
					Vendor 7379 Total:	<u>4,332.00</u>
					Acct 01-5150-0513 Total:	<u>4,332.00</u>
01-5205-0398	Livestock Removal					
3198	GERALDS AUTO PARTS					
0	LIVESTOCK REMOVAL-CLEANINC	5764-329845	12/8/2020	12/8/2020	84593	175.11
0	LIVESTOCK REMOVAL-WIPERS	5764-328966	12/8/2020	12/8/2020	83912	20.88
					Vendor 3198 Total:	<u>195.99</u>
188	M & W PRINTING CO					
0	LIVESTOCK REMOVAL FORMS & I	12321	12/8/2020	12/8/2020	84524	566.77
					Vendor 188 Total:	<u>566.77</u>
					Acct 01-5205-0398 Total:	<u>762.76</u>
01-5205-0399	Veterinary Services					
9237	DR. JESSICA PERPICH					
0	SPAY & NEUTER CLINIC	OCT2020	12/8/2020	12/8/2020	84594	725.00
					Vendor 9237 Total:	<u>725.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES	NOV2020	12/8/2020	12/8/2020	84770	690.00
					Vendor 7241 Total:	<u>690.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	VETERINARY SERVICES	63767	12/8/2020	12/8/2020	84594-A	86.75
					Vendor 7942 Total:	<u>86.75</u>
					Acct 01-5205-0399 Total:	<u>1,501.75</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	TT80294	12/8/2020	12/8/2020	84420-A	616.68
0	ANIMAL MEDS	TS24384	12/8/2020	12/8/2020	84420-A	476.28
0	ANIMAL MEDS	TR59685	12/8/2020	12/8/2020	84420-A	23.09
0	ANIMAL MEDS	TR64396	12/8/2020	12/8/2020	84420-A	749.20
0	CREDIT	28335606	12/8/2020	12/8/2020	84420-A	-1,141.69
0	CREDIT	28396539	12/8/2020	12/8/2020	84420-A	-521.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9462 Total:	202.46
					Acct 01-5205-0403 Total:	202.46
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00009352	12/8/2020	12/8/2020	84527	308.49
					Vendor 0770 Total:	308.49
					Acct 01-5205-0411 Total:	308.49
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY TONER	8306	12/8/2020	12/8/2020	84685	415.80
					Vendor 0023 Total:	415.80
					Acct 01-5205-0445 Total:	415.80
01-5205-0742 8559 0	Dog Pound Building C & C MECHANICAL LLC SHELTER-MONTHLY MAINT	01180	12/8/2020	12/8/2020	84781	115.00
					Vendor 8559 Total:	115.00
0338 0	DAL-R'S INC MASTER LOCKS	356574	12/8/2020	12/8/2020	84053-A	319.47
					Vendor 0338 Total:	319.47
6734 0	PULASKI FIRE & SAFETY ANNUAL INSPECTION	003803	12/8/2020	12/8/2020	84522	31.50
					Vendor 6734 Total:	31.50
					Acct 01-5205-0742 Total:	465.97
01-5212-0429 7783 0	Gas & Other Supplies FLEETPRIDE INC U-JOINTS	84677	12/8/2020	12/8/2020	84677	41.99
					Vendor 7783 Total:	41.99
					Acct 01-5212-0429 Total:	41.99
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTING	11460	12/8/2020	12/8/2020	84767	50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7963 Total:	<u>50.00</u>
					Acct 01-5212-0446 Total:	<u>50.00</u>
01-5212-0548 3580 0	Special Projects/Solid Waste COMMERCIAL PRINTING COMPOST SITE SIGNS	26639	12/8/2020	12/8/2020	84783	870.00
					Vendor 3580 Total:	<u>870.00</u>
					Acct 01-5212-0548 Total:	<u>870.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	DECEMBER 202	12/8/2020	12/8/2020		5,616.66
					Vendor 262 Total:	<u>5,616.66</u>
					Acct 01-5235-0507 Total:	<u>5,616.66</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC WHITE LILY-MONTHLY MAINT	01178	12/8/2020	12/8/2020	84781	115.00
					Vendor 8559 Total:	<u>115.00</u>
9400 0	CALEB WILSON LUMBER FENCING SUPPLIES	002470	12/8/2020	12/8/2020	83957	521.99
					Vendor 9400 Total:	<u>521.99</u>
4533 0 0	LUMBER KING INC WC - SOMERSET DOOR/LOCKS DOOR/LOCKS	SS140382083 SSI40382087	12/8/2020 12/8/2020	12/8/2020 12/8/2020	84713 84713	110.07 121.17
					Vendor 4533 Total:	<u>231.24</u>
					Acct 01-5401-0364 Total:	<u>868.23</u>
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC SERVICE-WINTERIZE	31806	12/8/2020	12/8/2020	84620	292.50
					Vendor 7032 Total:	<u>292.50</u>
					Acct 01-5401-0406 Total:	<u>292.50</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 251 GALLONS GAS	79931	12/8/2020	12/8/2020	84641-A	726.63

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6454 Total:	<u>726.63</u>
					Acct 01-5401-0429 Total:	<u>726.63</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING SITE MAPS-DESIGN & PRINT	26476	12/8/2020	12/8/2020	84784	250.00
					Vendor 3580 Total:	<u>250.00</u>
					Acct 01-5401-0445 Total:	<u>250.00</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL	2020-11049	12/8/2020	12/8/2020	84773	100.00
					Vendor 6345 Total:	<u>100.00</u>
3047 0	BOSWELL CONTRACTING INC PARK MAINT SUPPLIES	0058107-IN	12/8/2020	12/8/2020	84628	113.79
					Vendor 3047 Total:	<u>113.79</u>
8559 0 0	C & C MECHANICAL LLC PC PARK-MONTHLY MAINT PC PARK-SERVICE CALL/MATERL	01181 01183	12/8/2020 12/8/2020	12/8/2020 12/8/2020	84781 84781	100.00 115.00
					Vendor 8559 Total:	<u>215.00</u>
9400 0	CALEB WILSON LUMBER CONCRETE	002372	12/8/2020	12/8/2020	84693	45.00
					Vendor 9400 Total:	<u>45.00</u>
3198 0	GERALDS AUTO PARTS ANTIFREEZE	5764-329172	12/8/2020	12/8/2020	84450	155.40
					Vendor 3198 Total:	<u>155.40</u>
7892 0	INDFAS SUPPLY OVERSEEDER RENTAL	5092	12/8/2020	12/8/2020	84655	45.00
					Vendor 7892 Total:	<u>45.00</u>
650H 0 0 0	K & T SAW SHOP SERVICE LAWN MOWER CHAINSAW REPAIRS MOWER BLADES	336957 335330 326470	12/8/2020 12/8/2020 12/8/2020	12/8/2020 12/8/2020 12/8/2020	84714 84611 83620	45.00 54.01 175.20
					Vendor 650H Total:	<u>274.21</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>
5754 0	KELLER TRAILER SALES LLC DOOR LOCK SET	7166	12/8/2020	12/8/2020	84769	40.79
					Vendor 5754 Total:	<u>40.79</u>
9744 0	PROTRADE HARDWARE GRINDER/MISC SUPPLIES	2051	12/8/2020	12/8/2020	84475	139.71
					Vendor 9744 Total:	<u>139.71</u>
6734 0	PULASKI FIRE & SAFETY ANNUAL SERVICE & INSPECTION	003833	12/8/2020	12/8/2020	84772	57.50
					Vendor 6734 Total:	<u>57.50</u>
7032 0	RONEY'S PLUMBING INC SERVICE-CAMP SITES	31835	12/8/2020	12/8/2020	84618	822.00
					Vendor 7032 Total:	<u>822.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY PLUGS	167680	12/8/2020	12/8/2020	84519	210.56
					Vendor 0771 Total:	<u>210.56</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	3710	12/8/2020	12/8/2020		254.00
					Vendor 7964 Total:	<u>254.00</u>
7325 0	WARNER FERTILIZER CO INC FERTILIZE-ALL PARKS	01033703	12/8/2020	12/8/2020	84532	863.75
					Vendor 7325 Total:	<u>863.75</u>
					Acct 01-5401-0446 Total:	<u>3,336.71</u>
01-5401-0567 9746 0	Camping Deposit Refunds DONNA PETREY CAMPSITE REFUND	11-3-20	12/8/2020	12/8/2020		25.00
					Vendor 9746 Total:	<u>25.00</u>
9747 0	KAYLA MURPHY CAMPSITE REFUND	10-28-20	12/8/2020	12/8/2020		121.28
					Vendor 9747 Total:	<u>121.28</u>
9745 0	STACY HOLMAN CAMPSITE REFUND	11-3-20	12/8/2020	12/8/2020		53.00

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					Vendor 9745 Total:	53.00
					Acct 01-5401-0567 Total:	199.28
01-5401-0739 6378 0	Equipment & Construction AGT LAND SURVEYING TOPO FOR BEACH RELOCATION	20-2272	12/8/2020	12/8/2020	84780	1,412.20
					Vendor 6378 Total:	1,412.20
3580 0	COMMERCIAL PRINTING STICKERS & SIGNS FOR BUOYS &	26646	12/8/2020	12/8/2020	84707	180.00
					Vendor 3580 Total:	180.00
0338 0	DAL-R'S INC BUOY SYSTEM/DOCK REPAIRS	356329	12/8/2020	12/8/2020	84642	1,299.82
0	BUOY SYSTEM/DOCK SUPPLIES	355770	12/8/2020	12/8/2020	84604	197.55
0	BUOY SYSTEM/DOCK SUPPLIES	356867	12/8/2020	12/8/2020	83938	1,543.37
0	BUOY SYSTEM/DOCK SUPPLIES	439106	12/8/2020	12/8/2020	84604	665.00
					Vendor 0338 Total:	3,705.74
8092 0	ROSS METAL WORKS 18 NEW GRILLS	100	12/8/2020	12/8/2020	84271	2,880.00
					Vendor 8092 Total:	2,880.00
8688 0	TRIPLE CROWN CONCRETE CONCRETE	492092	12/8/2020	12/8/2020	83907	716.00
					Vendor 8688 Total:	716.00
					Acct 01-5401-0739 Total:	8,893.94
01-8005-0716 8559 0	SPEDA-80/461 Project-Land C & C MECHANICAL LLC BB&T BLDG-SERVICE CALL	01182	12/8/2020	12/8/2020	84781	125.00
0	BB&T BLDG-MONTHLY MAINT	01179	12/8/2020	12/8/2020	84781	150.00
					Vendor 8559 Total:	275.00
6596 0	DC ELEVATOR CO, INC NOV MAINT	302773	12/8/2020	12/8/2020	84774	133.90
					Vendor 6596 Total:	133.90
9376 0	ROCK SOLID CONST. OF KY LLC SNEEZE GUARDS	278	12/8/2020	12/8/2020	83524	5,548.46

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9376 Total:	<u>5,548.46</u>
7032	RONEY'S PLUMBING INC					
0	BB&T BLDG-SERVICE TO UNSTOP	31805	12/8/2020	12/8/2020	84619	144.50
					Vendor 7032 Total:	<u>144.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	BB&T BLDG-CUSTODIAL SUPPLIE	00009358	12/8/2020	12/8/2020	84460	257.28
					Vendor 0770 Total:	<u>257.28</u>
					Acct 01-8005-0716 Total:	<u>6,359.14</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGIVCAL EVALUATION	19-H-97-1	12/8/2020	12/8/2020		300.00
					Vendor 6230 Total:	<u>300.00</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	08-H-108-001	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-252-1	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-92-1	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-97-1	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-4-001	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-266-1	12/8/2020	12/8/2020		300.00
					Vendor 6723 Total:	<u>1,800.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	18-H-252-1	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	08-H-108-001	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-92-1	12/8/2020	12/8/2020		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-266-1	12/8/2020	12/8/2020		300.00
					Vendor 6487 Total:	<u>1,200.00</u>
					Acct 01-9100-0363 Total:	<u>3,300.00</u>
01-9100-0551	Memberships					
4322	KACERS					
0	MEMBERSHIP DUES	184	12/8/2020	12/8/2020	84818	100.00
					Vendor 4322 Total:	<u>100.00</u>
					Acct 01-9100-0551 Total:	<u>100.00</u>
					Fund 01 Total:	<u>255,810.90</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02 02-6103-0445 7620 0	Road Fund Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5040034514	12/8/2020	12/8/2020	84481	271.08
					Vendor 7620 Total:	<u>271.08</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER GLASS CLEANER	00009343 00009275	12/8/2020 12/8/2020	12/8/2020 12/8/2020	84630 84466	42.00 66.00
					Vendor 0770 Total:	<u>108.00</u>
					Acct 02-6103-0445 Total:	<u>379.08</u>
02-6103-0481 0338 0	Uniforms DAL-R'S INC RAIN JACKETS & RAIN PANTS	354619	12/8/2020	12/8/2020	84388	321.92
					Vendor 0338 Total:	<u>321.92</u>
					Acct 02-6103-0481 Total:	<u>321.92</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC CDL TESTING/PHYSICALS	11460-1	12/8/2020	12/8/2020	84767-A	550.00
					Vendor 7963 Total:	<u>550.00</u>
8629 0	NICHOLAS FORBES REIMBURSE CDL TESTING	11-16-20	12/8/2020	12/8/2020	84643	69.25
					Vendor 8629 Total:	<u>69.25</u>
					Acct 02-6103-0594 Total:	<u>619.25</u>
02-6103-0703 9703 0	Building ROSS LAWN CARE LAWN CARE	062	12/8/2020	12/8/2020	82067-A	60.00
					Vendor 9703 Total:	<u>60.00</u>
					Acct 02-6103-0703 Total:	<u>60.00</u>
02-6105-0311 5112 0	Road Reconstruction/conc. AGE ENGINEERING SERVICE ENGINEER-EXISTING CONDITION	0019002-IN	12/8/2020	12/8/2020	84799	9,752.50
					Vendor 5112 Total:	<u>9,752.50</u>
6378	AGT LAND SURVEYING					

<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	RESEARCH GRUNDY BRIDGE RD	20-2258-1	12/8/2020	12/8/2020	84796	967.90
					Vendor 6378 Total:	<u>967.90</u>
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	PATTERSON BRANCH-145 HOURS	12.1.20	12/8/2020	12/8/2020	84801	12,070.00
					Vendor 6720 Total:	<u>12,070.00</u>
0338	DAL-R'S INC					
0	METAL FUNNEL	356831	12/8/2020	12/8/2020	84698	260.18
					Vendor 0338 Total:	<u>260.18</u>
289	J C TUCKER CONCRETE LLC					
0	ROSE RD-CONCRETE LABOR	84936	12/8/2020	12/8/2020	84636	6,300.00
0	PATTERSON BRANCH-CONCRETE	84935	12/8/2020	12/8/2020	84635	19,500.00
0	PATTERSON BRANCH-CONCRETE	016439	12/8/2020	12/8/2020	84793	18,900.00
					Vendor 289 Total:	<u>44,700.00</u>
7464	MAW DEVELOPMENT					
0	PATTERSON BRANCH-265 HOURS	12.1.20	12/8/2020	12/8/2020	84802	23,290.00
					Vendor 7464 Total:	<u>23,290.00</u>
9744	PROTRADE HARDWARE					
0	ROAD SUPPLY	2053	12/8/2020	12/8/2020	84477	168.58
					Vendor 9744 Total:	<u>168.58</u>
0441	SCIENCE HILL MILLING INC					
0	STILESVILLE-GRASS SEED	11-6-20	12/8/2020	12/8/2020	84517	200.00
					Vendor 0441 Total:	<u>200.00</u>
278	SOUTHERN STATES					
0	PATTERSON BRANCH-STRAW MA	1094145	12/8/2020	12/8/2020	82747-C	175.96
0	STILESVILLE-STRAW MATS	1092721	12/8/2020	12/8/2020	84518	659.85
0	PATTERSON BRANCH-STRAW MA	1094077	12/8/2020	12/8/2020	82747-C	184.98
					Vendor 278 Total:	<u>1,020.79</u>
8688	TRIPLE CROWN CONCRETE					
0	PATTERSON BRANCH-CONCRETE	490610	12/8/2020	12/8/2020	83710-B	2,275.99
0	HOLLOW CREEK-CONCRETE	488437	12/8/2020	12/8/2020	84343-B	1,679.50
0	PATTERSON BRANCH-CONCRETE	490943	12/8/2020	12/8/2020	83710-B	522.00
0	HOLLOW CREEK-CONCRETE	488117	12/8/2020	12/8/2020	84343-B	495.00
0	PATTERSON BRANCH-CONCRETE	485648	12/8/2020	12/8/2020	83710-B	763.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PATTERSON BRANCH-CONCRETE	485344	12/8/2020	12/8/2020	83710-B	763.50
0	PATTERSON BRANCH-CONCRETE	492091	12/8/2020	12/8/2020	83710-B	907.00
0	PATTERSON BRANCH-CONCRETE	492321	12/8/2020	12/8/2020	83710-B	1,262.99
0	PATTERSON BRANCH-CONCRETE	491605	12/8/2020	12/8/2020	83710-B	2,218.00
0	PATTERSON BRANCH-CONCRETE	492883	12/8/2020	12/8/2020	83710-B	1,401.00
Vendor 8688 Total:						12,288.48
Acct 02-6105-0311 Total:						104,718.43
02-6105-0373	Coldmix/patching					
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	PATTERSON BRANCH-PIPE	2203697-000-000	12/8/2020	12/8/2020	84603	2,329.30
0	PATTERSON BRANCH-PIPE	2203770-000-000	12/8/2020	12/8/2020	84603	43.02
Vendor 7582 Total:						2,372.32
9463	FLYNN BROTHERS CONTRACTING, INC					
0	COLD MIX BAGS	9677	12/8/2020	12/8/2020	83829	2,912.00
Vendor 9463 Total:						2,912.00
0004E	HINKLE CONTRACTING CO					
0	NOV HOT MIT-64.68 TONS	489120	12/8/2020	12/8/2020	84449	5,255.26
0	NOV HOT MIT-138.51 TONS	498121	12/8/2020	12/8/2020	84449	11,253.93
0	NOV HOT MIT-101.19 TONS	490277	12/8/2020	12/8/2020	84449	8,213.56
0	NOV HOT MIT-1.5 TONS	490550	12/8/2020	12/8/2020	84449	121.88
0	NOV HOT MIT-1.52 TONS	491009	12/8/2020	12/8/2020	84449	117.04
0	NOV HOT MIT-1.54 TONS	491079	12/8/2020	12/8/2020	84449	122.82
0	NOV HOT MIT-1.27 TONS	491748	12/8/2020	12/8/2020	84449	103.19
0	NOV HOT MIT-3.24 TONS	491756	12/8/2020	12/8/2020	84449	261.10
0	NOV HOT MIT-380.23 TONS	491755	12/8/2020	12/8/2020	84449	30,323.35
0	NOV HOT MIT-1.02 TONS	493164	12/8/2020	12/8/2020	84449	78.54
0	NOV HOT MIT-6.05 TONS	493233	12/8/2020	12/8/2020	84449	491.56
Vendor 0004E Total:						56,342.23
4178	HUDSON MATERIALS CO LLC					
0	NOVEMBER COLD MIX	C47027	12/8/2020	12/8/2020	84795	12,504.45
Vendor 4178 Total:						12,504.45
Acct 02-6105-0373 Total:						74,131.00
02-6105-0409	Gravel					
0004B	HINKLE CONTRACTING COMPANY					
0	NOV ROCK-16.46 TONS	489820	12/8/2020	12/8/2020	84447	156.37
0	NOV ROCK-101.99 TONS	489995	12/8/2020	12/8/2020	84447	968.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	NOV ROCK-24.19 TONS	490401	12/8/2020	12/8/2020	84447	229.81
0	NOV ROCK-47.57 TONS	490400	12/8/2020	12/8/2020	84447	470.16
0	NOV ROCK-72.52 TONS	490864	12/8/2020	12/8/2020	84447	725.20
0	NOV ROCK-24.73 TONS	490288	12/8/2020	12/8/2020	84447	234.94
0	NOV ROCK-11.4 TONS	491267	12/8/2020	12/8/2020	84447	108.30
0	NOV ROCK-452.31 TONS	491266	12/8/2020	12/8/2020	84447	4,370.76
0	NOV ROCK-75.5 TONS	491868	12/8/2020	12/8/2020	84447	718.12
0	NOV ROCK-23.32 TONS	492767	12/8/2020	12/8/2020	84447	221.54
0	NOV ROCK-84.23 TONS	493439	12/8/2020	12/8/2020	84447	831.98
0	NOV ROCK-24.54 TONS	493438	12/8/2020	12/8/2020	84447	245.40
0	NOV ROCK-24.6 TONS	493437	12/8/2020	12/8/2020	84447	233.70
0	NOV ROCK-24.4 TONS	493436	12/8/2020	12/8/2020	84447	244.00
0	NOV ROCK-25.12 TONS	493736	12/8/2020	12/8/2020	84447	238.64
0	NOV ROCK-24.71 TONS	493911	12/8/2020	12/8/2020	84447	234.75
0	NOV ROCK-24.22 TONS	494273	12/8/2020	12/8/2020	84447	230.09
0	NOV ROCK-17.36 TONS	489211	12/8/2020	12/8/2020	84446	164.92
0	NOV ROCK-26.81 TONS	489819	12/8/2020	12/8/2020	84446	254.70
0	NOV ROCK-18.21 TONS	489818	12/8/2020	12/8/2020	84446	173.00
0	NOV ROCK-17.15 TONS	489817	12/8/2020	12/8/2020	84446	162.93
0	NOV ROCK-19.16 TONS	489994	12/8/2020	12/8/2020	84446	182.02
0	NOV ROCK-17.63 TONS	490399	12/8/2020	12/8/2020	84446	167.49
0	NOV ROCK-73.63 TONS	490397	12/8/2020	12/8/2020	84446	699.49
0	NOV ROCK-17.81 TONS	490396	12/8/2020	12/8/2020	84446	169.20
0	NOV ROCK-36.05 TONS	490398	12/8/2020	12/8/2020	84446	342.48
0	NOV ROCK-18.12 TONS	490861	12/8/2020	12/8/2020	84446	172.14
0	NOV ROCK-24.80 TONS	490862	12/8/2020	12/8/2020	84446	235.60
0	NOV ROCK-84.54 TONS	490860	12/8/2020	12/8/2020	84446	937.12
0	NOV ROCK-24.31 TONS	490863	12/8/2020	12/8/2020	84446	230.95
0	NOV ROCK-35.57 TONS	491263	12/8/2020	12/8/2020	84446	337.92
0	NOV ROCK-17.29 TONS	491264	12/8/2020	12/8/2020	84446	190.19
0	NOV ROCK-378.15 TONS	491261	12/8/2020	12/8/2020	84446	3,705.29
0	NOV ROCK-24.44 TONS	491265	12/8/2020	12/8/2020	84446	232.18
0	NOV ROCK-17.92 TONS	491682	12/8/2020	12/8/2020	84446	197.12
0	NOV ROCK-23 TONS	491681	12/8/2020	12/8/2020	84446	218.50
0	NOV ROCK-26.13 TONS	491867	12/8/2020	12/8/2020	84446	248.24
0	NOV ROCK-17.89 TONS	492170	12/8/2020	12/8/2020	84446	169.96
0	NOV ROCK-70.09 TONS	492169	12/8/2020	12/8/2020	84446	665.87
0	NOV ROCK-24.08 TONS	492488	12/8/2020	12/8/2020	84446	228.76
0	NOV ROCK-17.17 TONS	492487	12/8/2020	12/8/2020	84446	175.99
0	NOV ROCK-18.06 TONS	492489	12/8/2020	12/8/2020	84446	171.57
0	NOV ROCK-17.58 TONS	492766	12/8/2020	12/8/2020	84446	167.01
0	NOV ROCK-8.32 TONS	493087	12/8/2020	12/8/2020	84446	91.52
0	NOV ROCK-44.73 TONS	493088	12/8/2020	12/8/2020	84446	481.89
0	NOV ROCK-8.37 TONS	493434	12/8/2020	12/8/2020	84446	96.26

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0	NOV ROCK-8.39 TONS	493435	12/8/2020	12/8/2020	84446	79.71
0	NOV ROCK-49.31 TONS	494733	12/8/2020	12/8/2020	84446	542.41
0	NOV ROCK-97.53 TONS	493734	12/8/2020	12/8/2020	84446	926.54
0	NOV ROCK-24.93 TONS	493735	12/8/2020	12/8/2020	84446	236.84
0	NOV ROCK-17.35 TONS	493908	12/8/2020	12/8/2020	84446	190.85
0	NOV ROCK-88.49 TONS	493910	12/8/2020	12/8/2020	84446	907.03
0	NOV ROCK-18.2 TONS	493907	12/8/2020	12/8/2020	84446	172.90
0	NOV ROCK-25.01 TONS	493909	12/8/2020	12/8/2020	84446	237.60
0	NOV ROCK-11.49 TONS	494271	12/8/2020	12/8/2020	84446	93.64
0	NOV ROCK-17.35 TONS	494268	12/8/2020	12/8/2020	84446	190.85
0	NOV ROCK-17.31 TONS	494272	12/8/2020	12/8/2020	84446	190.41
0	NOV ROCK-17.66 TONS	494383	12/8/2020	12/8/2020	84446	181.02
0	NOV ROCK-17.81 TONS	494382	12/8/2020	12/8/2020	84446	182.55
0	NOV ROCK-17.4 TONS	489993	12/8/2020	12/8/2020	84446	165.30
0	CREDIT	480786-C	12/8/2020	12/8/2020	84446	-0.02
0	CREDIT	482197-C	12/8/2020	12/8/2020	84446	-30.00
0	REMAINING BALANCE	488223-1	12/8/2020	12/8/2020	84446	50.00
Vendor 0004D Total:						26,050.61
8350	LEHIGH HANSON INC					
0	NOV ROCK-19.23 TONS	4627780	12/8/2020	12/8/2020	84445	170.19
0	NOV ROCK-67.01 TONS	4636470	12/8/2020	12/8/2020	84445	723.27
0	NOV ROCK-47.87 TONS	4638076	12/8/2020	12/8/2020	84445	622.31
0	NOV ROCK-53.45 TONS	4638844	12/8/2020	12/8/2020	84445	620.98
0	CREDIT	7354173	12/8/2020	12/8/2020	84445	-212.16
Vendor 8350 Total:						1,924.59
Acct 02-6105-0409 Total:						27,975.20
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	CHAINSAW CHAIN/PRE MIX FOR 1	73793	12/8/2020	12/8/2020	73793-A	110.99
Vendor 4236 Total:						110.99
7792	AVIZION GLASS					
0	2019 RAM REPAIRS	02-256960	12/8/2020	12/8/2020	84789	233.66
Vendor 7792 Total:						233.66
4848	B & B REBUILDERS					
0	PULLEY	31197	12/8/2020	12/8/2020	83918	20.00
Vendor 4848 Total:						20.00
5636	BLUEGRASS INTERNATIONAL					

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0	MAIN BEARING	X200051918:01	12/8/2020	12/8/2020	84561	247.36
0	THERMOSTAT	X200051688:01	12/8/2020	12/8/2020	84463	70.70
0	BUSHING ROD	X300101413	12/8/2020	12/8/2020	83933	125.14
0	O-RINGS/FLANGES	X200051705.01	12/8/2020	12/8/2020	84463	29.42
Vendor 5636 Total:						472.62
6833	CARQUEST OF SOMERSET					
0	EUGINE LUBE	14462-152524	12/8/2020	12/8/2020	83923	14.22
0	SERP/POLY BELTS	14462-152895	12/8/2020	12/8/2020	84553	82.75
0	FUEL HOSE	14462-152578	12/8/2020	12/8/2020	83923	33.25
0	RPT KIT	14462-152521	12/8/2020	12/8/2020	83923	45.99
Vendor 6833 Total:						176.21
00067	CORNETT MACHINE SHOP					
0	MACHINE WORK	206887	12/8/2020	12/8/2020	84608	999.00
Vendor 00067 Total:						999.00
0614	CUMBERLAND OIL CO INC					
0	WASHER FLUID, CASES OF BAR O	170449	12/8/2020	12/8/2020	84525	325.50
Vendor 0614 Total:						325.50
0338	DAL-R'S INC					
0	PIPE GALV	357059	12/8/2020	12/8/2020	84676	6.46
0	BALL HITCH & BRASS ELBOW	356125	12/8/2020	12/8/2020	84640	82.17
0	ORANGE MARKING PAINT	355464	12/8/2020	12/8/2020	84489	93.98
0	HYD FITTINGS	356126	12/8/2020	12/8/2020	84633	18.49
0	2 HYD HOSES	354962	12/8/2020	12/8/2020	84424	187.84
0	WATER BLOCK FILTER	354618	12/8/2020	12/8/2020	84387	41.30
0	RATCHET STRAPS/TOOL KIT	357066	12/8/2020	12/8/2020	84676	378.99
Vendor 0338 Total:						809.23
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-329388	12/8/2020	12/8/2020	83913	70.72
0	AIR SEAL	5764-330187	12/8/2020	12/8/2020	84345	42.46
Vendor 3198 Total:						113.18
7155	HOLSTON GASES INC-SOMERSET					
0	CYLINDER RENTAL	807238	12/8/2020	12/8/2020	84600	37.85
Vendor 7155 Total:						37.85
8674	KENTUCKY EMERGENCY POWER, LLC					
0	GENERATOR	1194	12/8/2020	12/8/2020	84457	1,850.00

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					Vendor 8674 Total:	<u>1,850.00</u>
7966	LANDMARK TRUCKS, LLC					
0	ROD ASSEMBLY	X101004013:01	12/8/2020	12/8/2020	84702	331.12
0	TURN SIGNAL SWITCH	X101003329:01	12/8/2020	12/8/2020	84431	203.39
0	ALUMINUM TANK/HOSES	X101004632:01	12/8/2020	12/8/2020	84713-A	1,900.98
0	ENGINE	X101003055:01	12/8/2020	12/8/2020	84351	4,066.47
0	CYLINDER BOLT	X101004407:01	12/8/2020	12/8/2020	84702	474.71
0	OIL PUMP	X101003406:01	12/8/2020	12/8/2020	84431	550.34
0	GUIDE ROLLER	X101003207:01	12/8/2020	12/8/2020	84351	576.60
0	BEARING/GASKET	X101004695:01	12/8/2020	12/8/2020	84702	430.85
0	ROD BUSHING	X101003845:01	12/8/2020	12/8/2020	84351	322.80
					Vendor 7966 Total:	<u>8,857.26</u>
9755	LINCOLN CO HARDWOOD					
0	2X6X16 LUMBER	56730301	12/8/2020	12/8/2020	83935	480.00
					Vendor 9755 Total:	<u>480.00</u>
7387	OWENS AUTO PARTS					
0	SNOW PLOW PARTS	380395	12/8/2020	12/8/2020	84485	795.00
					Vendor 7387 Total:	<u>795.00</u>
6503	PERFORMANCE BATTERY LLC					
0	8 BATTERIES	122124	12/8/2020	12/8/2020	84625	702.80
					Vendor 6503 Total:	<u>702.80</u>
5507	PRO AUTO GLASS INC					
0	INSTALL LOADER GLASS	015306	12/8/2020	12/8/2020	83926	65.00
					Vendor 5507 Total:	<u>65.00</u>
9744	PROTRADE HARDWARE					
0	GARAGE SUPPLY	2068	12/8/2020	12/8/2020	84480	29.94
					Vendor 9744 Total:	<u>29.94</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW LABOR AND PARTS FC	39246	12/8/2020	12/8/2020	84462	335.63
					Vendor 7287 Total:	<u>335.63</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	84433923	12/8/2020	12/8/2020	84465	247.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0132 Total:	<u>247.50</u>
8204	SOUTHERN KENTUCKY INDUSTRIAL EQU					
0	IGN/OIL PRESS SWITCH	SO2437	12/8/2020	12/8/2020	84527-A	447.18
					Vendor 8204 Total:	<u>447.18</u>
0678	WHAYNE SUPPLY CO					
0	ROATARY BLADES	INV01494549	12/8/2020	12/8/2020	83929	1,139.85
0	FUEL FILTER	INV01494255	12/8/2020	12/8/2020	84703	174.26
					Vendor 0678 Total:	<u>1,314.11</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	EXCAVATOR CAGE	P67596	12/8/2020	12/8/2020	84484	5,116.42
					Vendor 0398 Total:	<u>5,116.42</u>
7019	WINZER CORPORATION					
0	BIN SUPPLIES	6754577	12/8/2020	12/8/2020	83940	205.41
					Vendor 7019 Total:	<u>205.41</u>
					Acct 02-6105-0427 Total:	<u>23,744.49</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	170638	12/8/2020	12/8/2020	84697	225.00
					Vendor 0614 Total:	<u>225.00</u>
0338	DAL-R'S INC					
0	PROPANE REFILL	445930	12/8/2020	12/8/2020	84699	45.00
					Vendor 0338 Total:	<u>45.00</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	8566	12/8/2020	12/8/2020	84657	30.00
0	MONTHLY RENTAL	8113	12/8/2020	12/8/2020	84606	30.00
					Vendor 0087 Total:	<u>60.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	437717	12/8/2020	12/8/2020	84658	45.00
0	PROPANE REFILL	421078	12/8/2020	12/8/2020	84605	45.00
0	PROPANE REFILL	414281	12/8/2020	12/8/2020	84418-A	45.00
0	PROPANE REFILL	428644	12/8/2020	12/8/2020	84605	45.00
					Vendor 7155 Total:	<u>180.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	820797	12/8/2020	12/8/2020	84704	5,482.02
0	SERVICE TO PUMP & DISPOSE IMF	100-1	12/8/2020	12/8/2020	84358	1,263.11
0	3500 GALLONS DIESEL FLUID	818540	12/8/2020	12/8/2020	84526	6,076.35
0	TANK GAUGE/LABOR	0100	12/8/2020	12/8/2020	84704	315.50
					Vendor 6454 Total:	<u>13,136.98</u>
					Acct 02-6105-0429 Total:	<u>13,646.98</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	5TH DIST	02102004-32	12/8/2020	12/8/2020	84315	1,026.80
0	3RD DIST	02102004-30	12/8/2020	12/8/2020	84314	825.00
0	1ST DIST	02102004-31	12/8/2020	12/8/2020	84313	590.30
0	5TH DIST	02102004-85	12/8/2020	12/8/2020	84692	419.40
0	3RD DIST	021020004-84	12/8/2020	12/8/2020	84691	2,872.10
0	2ND DIST	02102004-83	12/8/2020	12/8/2020	84690	139.80
0	1ST DIST	02102004-82	12/8/2020	12/8/2020	84689	202.00
					Vendor 0002 Total:	<u>6,075.40</u>
					Acct 02-6105-0457 Total:	<u>6,075.40</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	REPAIR BACKHOE	053788	12/8/2020	12/8/2020	83934	58.49
0	MOUNT NEW WHEEL	053678	12/8/2020	12/8/2020	84615	34.97
0	CHANGE TIRE	053690	12/8/2020	12/8/2020	84622	537.88
0	TIRE/MOUNT/BALANCE	053597	12/8/2020	12/8/2020	84483	279.24
					Vendor 7764 Total:	<u>910.58</u>
9722	CARMEN TIRE					
0	LARGE ROAD PATCH	629632	12/8/2020	12/8/2020	84546	130.00
					Vendor 9722 Total:	<u>130.00</u>
					Acct 02-6105-0479 Total:	<u>1,040.58</u>
02-7600-0602	Principle/Tractors					
9003	CATERPILLAR FINANCIAL SERVICES COR					
0	LEASE PYMT-5 TRACTORS	30343353	12/8/2020	12/8/2020	84794	46,255.75
0	LEASE PYMT-1 MOWER	30347030	12/8/2020	12/8/2020	84794	5,248.61
					Vendor 9003 Total:	<u>51,504.36</u>
9228	REPUBLIC BANK					
0	HEAVY EQUIPMENT #1P	HEAVYEQIP#1F	12/8/2020	12/8/2020		9,561.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9228 Total:	9,561.12
					Acct 02-7600-0602 Total:	61,065.48
02-7600-0606 9228 0	Interest/Tractors REPUBLIC BANK HEAVY EQUIPMENT #1i	HEAVYEQIP#1i	12/8/2020	12/8/2020		3,217.09
					Vendor 9228 Total:	3,217.09
					Acct 02-7600-0606 Total:	3,217.09
02-7700-0602 5890 0 0	Principle/KACO Leases US BANK LEASE PYMT-TRUCK LEASE PYMT-HEAVY EQUIPMENT	LEASEPYMT#3I LEASEPYMT#II	12/8/2020 12/8/2020	12/8/2020 12/8/2020	84816-A 84816-A	1,194.12 12,778.21
					Vendor 5890 Total:	13,972.33
					Acct 02-7700-0602 Total:	13,972.33
02-7700-0606 8667 0	Interest- KACO leases MAGNOLIA BANK TRUCK 31PYMT#3	TRUCK31PYMT	12/8/2020	12/8/2020		1,194.12
					Vendor 8667 Total:	1,194.12
					Acct 02-7700-0606 Total:	1,194.12
					Fund 02 Total:	332,161.35
03 03-5101-0334 0027 0	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY PLUMBING	1259346	12/8/2020	12/8/2020	84645	243.27
					Vendor 0027 Total:	243.27
0338 0 0	DAL-R'S INC PLUMBING/ELECTRICAL SUPPLIE PLUMBING/ELECTRICAL SUPPLIE	356630 349084	12/8/2020 12/8/2020	12/8/2020 12/8/2020	84684 84684	250.29 2.49
					Vendor 0338 Total:	252.78
6424 0	FREI MECHANICAL REPAIR KITCHEN KETTLE	PCDCTR7	12/8/2020	12/8/2020	84667-A	205.00
					Vendor 6424 Total:	205.00
7948	PARTS TOWN, LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DRYER PARTS	25794743	12/8/2020	12/8/2020	84683	384.30
					Vendor 7948 Total:	<u>384.30</u>
					Acct 03-5101-0334 Total:	<u>1,085.35</u>
03-5101-0336 3471 0	Equipment Repair AIR-FLO PRODUCTS FILTERS	527714	12/8/2020	12/8/2020	84619-A	108.70
					Vendor 3471 Total:	<u>108.70</u>
5818 0	REM LAUNDRY EQUIPMENT DRYER PARTS	1123688	12/8/2020	12/8/2020	84479	243.59
					Vendor 5818 Total:	<u>243.59</u>
					Acct 03-5101-0336 Total:	<u>352.29</u>
03-5101-0382 9352 0	Drug Testing ENVIVO HEALTH LLC DRUG TESTS	245954	12/8/2020	12/8/2020	84660	405.00
					Vendor 9352 Total:	<u>405.00</u>
					Acct 03-5101-0382 Total:	<u>405.00</u>
03-5101-0406 0338 0	Building Maint. Supplies DAL-R'S INC LIGHT BULBS	356256	12/8/2020	12/8/2020	84632	1,742.56
					Vendor 0338 Total:	<u>1,742.56</u>
					Acct 03-5101-0406 Total:	<u>1,742.56</u>
03-5101-0411 3946 0	Cleaning Supplies MODERN DISTRIBUTORS INC COFFEE	0100143615	12/8/2020	12/8/2020	84664	134.62
					Vendor 3946 Total:	<u>134.62</u>
7652 0 0	STIGALL DISTRIBUTING LLC CLEANING SUPPLIES TRASH BAGS	101190 101224	12/8/2020 12/8/2020	12/8/2020 12/8/2020	84426 84498	559.60 320.00
					Vendor 7652 Total:	<u>879.60</u>
					Acct 03-5101-0411 Total:	<u>1,014.22</u>
03-5101-0425 7864	Food KELLWELL FOODS LLC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	INMATE FOOD	527734	12/8/2020	12/8/2020	84750	7,196.65
0	INMATE FOOD	527819	12/8/2020	12/8/2020	84750	7,437.20
0	INMATE FOOD	527910	12/8/2020	12/8/2020	84750	7,365.86
0	INMATE FOOD	527988	12/8/2020	12/8/2020	84750	7,339.59
					Vendor 7864 Total:	<u>29,339.30</u>
					Acct 03-5101-0425 Total:	<u>29,339.30</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	PRINTER CABLE	8303	12/8/2020	12/8/2020	84679	39.80
					Vendor 0023 Total:	<u>39.80</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0100143808	12/8/2020	12/8/2020	84646	101.54
					Vendor 3946 Total:	<u>101.54</u>
					Acct 03-5101-0445 Total:	<u>141.34</u>
03-5101-0446	Other Materials/supplies					
7706	KIESLER'S POLICE SUPPLY, INC					
0	WEAPONS	IN135500	12/8/2020	12/8/2020	84638	202.50
					Vendor 7706 Total:	<u>202.50</u>
					Acct 03-5101-0446 Total:	<u>202.50</u>
03-5101-0453	Inmate Mandated Expense					
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER & CLEANER	101299	12/8/2020	12/8/2020	84666	177.00
0	TOILET PAPER & CLEANER	101288	12/8/2020	12/8/2020	84666	279.80
					Vendor 7652 Total:	<u>456.80</u>
9166	VICTORY SUPPLY					
0	SANITARY NAPKINS	0041538	12/8/2020	12/8/2020	84499	409.50
					Vendor 9166 Total:	<u>409.50</u>
					Acct 03-5101-0453 Total:	<u>866.30</u>
03-5101-0563	Postage					
4260	PCDC COMMISSARY					
0	POSTAGE	10.29.20	12/8/2020	12/8/2020	84427	10.90
					Vendor 4260 Total:	<u>10.90</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0563 Total:	<u>10.90</u>
03-5101-0576	Staff Travel					
5488	RODNEY DICK					
0	TRANSPORT FOOD	11.9.20	12/8/2020	12/8/2020	84535	15.27
					Vendor 5488 Total:	<u>15.27</u>
					Acct 03-5101-0576 Total:	<u>15.27</u>
03-5101-0578	Utilities					
8899	DOMAIN LISTINGS					
0	WEBSITE FEE	242-1848	12/8/2020	12/8/2020	84663	228.00
					Vendor 8899 Total:	<u>228.00</u>
9647	XBS OFFICE SOLUTIONS					
0	OVERAGES	72316	12/8/2020	12/8/2020	84601	220.95
0	COPIER CONTRACT	429600422	12/8/2020	12/8/2020	84751	375.03
					Vendor 9647 Total:	<u>595.98</u>
					Acct 03-5101-0578 Total:	<u>823.98</u>
03-5101-0707	Food Service Equipment					
6275	COOKS CORRECTIONAL					
0	KITCHEN TOOLS	N666619	12/8/2020	12/8/2020	84667	296.12
					Vendor 6275 Total:	<u>296.12</u>
					Acct 03-5101-0707 Total:	<u>296.12</u>
					Fund 03 Total:	<u>36,295.13</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	DECEMBER 202	12/8/2020	12/8/2020		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
0	MONTHLY MAINT	01177	12/8/2020	12/8/2020	84781-A	115.00
					Vendor 8559 Total:	<u>115.00</u>
7032	RONEY'S PLUMBING INC					
0	LABOR/SUPPLIES TO REPAIR WA1	31929	12/8/2020	12/8/2020	84817	110.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7032 Total:	110.00
					Acct 04-5305-0507 Total:	225.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	DECEMBER 202	12/8/2020	12/8/2020		1,333.33
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	DECEMBER 202	12/8/2020	12/8/2020		2,250.00
					Vendor 7650 Total:	2,250.00
					Acct 04-5340-0507 Total:	2,250.00
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME COUNTY BURIAL-S. WATSON	379-19	12/8/2020	12/8/2020	83906	400.00
					Vendor 7604 Total:	400.00
					Acct 04-5340-0515 Total:	400.00
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC 1ST QTR 20-21	201118	12/8/2020	12/8/2020		12,500.00
					Vendor 87 Total:	12,500.00
					Acct 04-5435-0507 Total:	12,500.00
					Fund 04 Total:	17,208.33
17 17-5120-0342 5872 0	Fire Fund Emergency Fund BARRY D DAULTON CPA, PSC BALANCE FOR AUDIT SERVICES	0016124-IN	12/8/2020	12/8/2020	84548	1,000.00
					Vendor 5872 Total:	1,000.00
					Acct 17-5120-0342 Total:	1,000.00
17-5120-0348 5872 0	Rescue Squad BARRY D DAULTON CPA, PSC BALANCE FOR AUDIT SERVICES	0016125-IN	12/8/2020	12/8/2020	84547	1,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5872 Total:	<u>1,000.00</u>
					Acct 17-5120-0348 Total:	<u>1,000.00</u>
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585 0	ACORN FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453 0	BLUE JOHN FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096 0	BRONSTON/QUINT FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894 0	CAINTOWN FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098 0	EUBANK FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 0099 Total:	<u>9,090.00</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>
0100 0	FERGUSON FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 3166 Total:	<u>9,090.00</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		8,465.00
					Vendor 0105 Total:	<u>8,465.00</u>
6429 0	NAOMI FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		2,500.00
					Vendor 5584 Total:	<u>2,500.00</u>
0107	SCIENCE HILL FIRE DEPT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	QTLY 20-21	12/8/2020	12/8/2020		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		8,465.00
					Vendor 4827 Total:	<u>8,465.00</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483 0 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION QUARTERLY ALLOCATION	DEC QTLY 20-2 DEC QTLY 20-2	12/8/2020 12/8/2020	12/8/2020 12/8/2020		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 20-2	12/8/2020	12/8/2020		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>190,315.00</u>
17-5120-0586 4505 0	Building Maintenance KOORSEN FIRE & SECURITY INC ANNUAL ALARM MONITORING	5262358	12/8/2020	12/8/2020	83871	401.59
					Vendor 4505 Total:	<u>401.59</u>
6444 0	SOMERSET - BURNSIDE GARAGE REMOTES/DOOR OPENER	127951	12/8/2020	12/8/2020	84458	810.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6444 Total:	<u>810.00</u>
9756	THOROUGHTRUCK REPAIR & TOWING IN					
0	TOW FIRE TRUCK	8840	12/8/2020	12/8/2020	84609	300.00
					Vendor 9756 Total:	<u>300.00</u>
					Acct 17-5120-0586 Total:	<u>1,511.59</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	HOSE ASSEMBLY	4216662	12/8/2020	12/8/2020	83916	146.88
					Vendor 0018 Total:	<u>146.88</u>
7764	BINGHAM TIRE OF SOMERSET					
0	NEW TIRES	053710	12/8/2020	12/8/2020	84623	436.41
					Vendor 7764 Total:	<u>436.41</u>
5636	BLUEGRASS INTERNATIONAL					
0	ICP SENSORS	X200051747:01	12/8/2020	12/8/2020	84531	584.65
0	CREDIT	X200051070:01	12/8/2020	12/8/2020	84531	-37.50
					Vendor 5636 Total:	<u>547.15</u>
3306	CANDIDO'S TOW & REPAIR					
0	TOWING	63058	12/8/2020	12/8/2020	84673	675.00
					Vendor 3306 Total:	<u>675.00</u>
6833	CARQUEST OF SOMERSET					
0	MAP SENSOR	14462-152400	12/8/2020	12/8/2020	83924	61.83
0	AIR FILTER	14462-152564	12/8/2020	12/8/2020	83928	11.81
					Vendor 6833 Total:	<u>73.64</u>
0338	DAL-R'S INC					
0	PIPE/HOSES	355335	12/8/2020	12/8/2020	84464	187.21
0	WELD CABLE	355288	12/8/2020	12/8/2020	84558	469.08
0	14/2 WIRE/SOCKETS	356583	12/8/2020	12/8/2020	84559	383.70
0	BIN STOCK	354925	12/8/2020	12/8/2020	84610	517.54
0	HYD FITTINGS	355831	12/8/2020	12/8/2020	83922	64.56
0	BALL VALVES	355443	12/8/2020	12/8/2020	84464	38.45
0	BACK UP LIGHTS	357193	12/8/2020	12/8/2020	84559	213.91
					Vendor 0338 Total:	<u>1,874.45</u>
0674	DIESEL POWER SYSTEMS					
0	IPR VALVE	39012	12/8/2020	12/8/2020	84599	191.14

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0674 Total:	191.14
6815 0	DON FRANKLIN FAMILY OF DEALERSHIP AIR LINES	5132374	12/8/2020	12/8/2020	84694	119.52
					Vendor 6815 Total:	119.52
5837 0	FINLEY FIRE EQUIPMENT PIEMAN TAG	INV454574	12/8/2020	12/8/2020	84551	147.19
					Vendor 5837 Total:	147.19
7783 0	FLEETPRIDE INC HEADLIGHTS	63133101	12/8/2020	12/8/2020	84544	405.98
					Vendor 7783 Total:	405.98
3198 0	GERALDS AUTO PARTS SHOCKS	5764-330996	12/8/2020	12/8/2020	83911	99.12
0	SUSPENSION BAR	5764-329892	12/8/2020	12/8/2020	83914	88.04
0	FILTER	5764-327662	12/8/2020	12/8/2020	84468-A	7.86
0	OIL/AIR FILTER	5764-329827	12/8/2020	12/8/2020	84533	16.96
0	ABS SENSOR	5764-331029	12/8/2020	12/8/2020	83911	26.59
0	BULBS	5764-327942	12/8/2020	12/8/2020	84468-A	16.54
0	FUEL/WATER	5764-329861	12/8/2020	12/8/2020	84533	43.83
0	SERP BELT	5764-331333	12/8/2020	12/8/2020	83911	59.81
0	FILTERS	5764-328251	12/8/2020	12/8/2020	84468-A	132.62
0	HYD HOSE	5764-330513	12/8/2020	12/8/2020	84533	103.78
0	AIR/OIL FILTER	5764-330907	12/8/2020	12/8/2020	83911	23.94
					Vendor 3198 Total:	619.09
7155 0	HOLSTON GASES INC-SOMERSET TANK REFILL	448402	12/8/2020	12/8/2020	84545	163.55
					Vendor 7155 Total:	163.55
6767 0	L & W EMERGENCY EQUIPMENT FENIEX SPEAKER	30771	12/8/2020	12/8/2020	84680	105.79
					Vendor 6767 Total:	105.79
8933 0	MAC TOOLS DISTRIBUTOR DAN ROBERTS BATTERY TESTER	31694	12/8/2020	12/8/2020	83917	160.99
					Vendor 8933 Total:	160.99
6123	O'REILLY AUTOMOTIVE STORES INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BRAKE BOOSTER	1298-447046	12/8/2020	12/8/2020	84473	102.58
					Vendor 6123 Total:	102.58
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	CORDS/PLUGS	53339	12/8/2020	12/8/2020	84644	82.68
					Vendor 225 Total:	82.68
6503	PERFORMANCE BATTERY LLC					
0	5 BATTERIES	121922	12/8/2020	12/8/2020	84626	461.88
0	9 BATTERIES	122123	12/8/2020	12/8/2020	84626-A	779.52
					Vendor 6503 Total:	1,241.40
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	84684213	12/8/2020	12/8/2020	83930	200.00
					Vendor 0132 Total:	200.00
7543	SOUTHEAST APPARATUS LLC					
0	ENFO IV-ENG	039164	12/8/2020	12/8/2020	84399	468.31
					Vendor 7543 Total:	468.31
7019	WINZER CORPORATION					
0	STOCK BINS	6754244	12/8/2020	12/8/2020	83941	591.13
					Vendor 7019 Total:	591.13
85	WORLDWIDE EQUIPMENT INC					
0	SURGE SUPPRESSOR	031144914	12/8/2020	12/8/2020	83925	132.04
					Vendor 85 Total:	132.04
					Acct 17-5120-0592 Total:	8,484.92
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	MONTHLY RENTAL	INV-00146952	12/8/2020	12/8/2020	84807	847.18
					Vendor 8557 Total:	847.18
					Acct 17-5120-0593 Total:	847.18
17-5120-0739	Departmental Grants					
5837	FINLEY FIRE EQUIPMENT					
0	EXTRICATION COATS	INV454830	12/8/2020	12/8/2020	84230-A	2,426.00
					Vendor 5837 Total:	2,426.00

<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>
7057 0	FIRE DEPARTMENT SERVICE & SUPPLY HELMETS/BOOTS	1342	12/8/2020	12/8/2020	84624	1,905.00
					Vendor 7057 Total:	<u>1,905.00</u>
0101 0	HAYNES-KNOB FIRE DEPT REIMBURSEMENT GRANT FOR 20	11302020	12/8/2020	12/8/2020	83939	10,000.00
					Vendor 0101 Total:	<u>10,000.00</u>
7487 0	MOBILE COMMUNICATIONS SERVICE RADIO BATTERY	33522	12/8/2020	12/8/2020	83915	75.00
0	RADIO REPAIR	295937	12/8/2020	12/8/2020	83915	135.00
0	RADIO BATTERY	33808	12/8/2020	12/8/2020	83915	135.00
0	RADIO BATTERY	33848	12/8/2020	12/8/2020	83915	21.50
0	PAGER CHARGER/MIC	34028	12/8/2020	12/8/2020	83915	256.00
0	RADIO CHARGER/CLIP	34142	12/8/2020	12/8/2020	83915	90.00
					Vendor 7487 Total:	<u>712.50</u>
4394 0	WEDDLE TECHNOLOGIES CAMERA CABLING	1152020	12/8/2020	12/8/2020	84598	1,187.00
					Vendor 4394 Total:	<u>1,187.00</u>
					Acct 17-5120-0739 Total:	<u>16,230.50</u>
17-8099-0742 0096 0	Departmental Incentives BRONSTON/QUINT FIRE DEPT INCENTIVE PAY	202002	12/8/2020	12/8/2020	84557	6,000.00
					Vendor 0096 Total:	<u>6,000.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT INCENTIVE PAY	202003	12/8/2020	12/8/2020	84557-A	2,250.00
					Vendor 0097 Total:	<u>2,250.00</u>
4783 0	DABNEY FIRE STATION INCENTIVE PAY	202018	12/8/2020	12/8/2020	84557-P	1,500.00
					Vendor 4783 Total:	<u>1,500.00</u>
0098 0	EUBANK FIRE DEPARTMENT INCENTIVE PAY	2020004	12/8/2020	12/8/2020	84557-B	4,662.50
					Vendor 0098 Total:	<u>4,662.50</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT INCENTIVE PAY	202016	12/8/2020	12/8/2020	84557-N	5,750.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0099 Total:	<u>5,750.00</u>
0100 0	FERGUSON FIRE DEPARTMENT INCENTIVE PAY	202005	12/8/2020	12/8/2020	84557-C	4,750.00
					Vendor 0100 Total:	<u>4,750.00</u>
0101 0	HAYNES-KNOB FIRE DEPT INCENTIVE PAY	202014	12/8/2020	12/8/2020	84557-L	3,850.00
					Vendor 0101 Total:	<u>3,850.00</u>
3166 0	MT VICTORY FIRE DEPT INCENTIVE PAY	2020006	12/8/2020	12/8/2020	84557-D	2,700.00
					Vendor 3166 Total:	<u>2,700.00</u>
0105 0	NANCY FIRE DEPARTMENT INCENTIVE PAY	202007	12/8/2020	12/8/2020	84557-E	5,250.00
					Vendor 0105 Total:	<u>5,250.00</u>
0106 0	PARKERS MILL FIRE DEPT INCENTIVE PAY	202008	12/8/2020	12/8/2020	84557-F	5,000.00
					Vendor 0106 Total:	<u>5,000.00</u>
5090 0	PULASKI COUNTY SRT/HAZMAT INCENTIVE PAY	202017	12/8/2020	12/8/2020	84557-O	9,000.00
					Vendor 5090 Total:	<u>9,000.00</u>
0107 0	SCIENCE HILL FIRE DEPT INCENTIVE PAY	202009	12/8/2020	12/8/2020	84557-G	6,500.00
					Vendor 0107 Total:	<u>6,500.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT INCENTIVE PAY	202010	12/8/2020	12/8/2020	84557-H	5,350.00
					Vendor 3167 Total:	<u>5,350.00</u>
7793 0	SOMERSET PULASKI CO RESCUE SQUAD INCENTIVE PAY	202015	12/8/2020	12/8/2020	84557-M	5,250.00
					Vendor 7793 Total:	<u>5,250.00</u>
0110 0	TATEVILLE FIRE DEPT INCENTIVE PAY	202011	12/8/2020	12/8/2020	84557-I	3,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0110 Total:	<u>3,000.00</u>
0111 0	WHITE LILY FIRE DEPT INCENTIVE PAY	202012	12/8/2020	12/8/2020	84557-J	5,250.00
					Vendor 0111 Total:	<u>5,250.00</u>
0112 0	WOODSTOCK FIRE DEPT INCENTIVE PAY	202013	12/8/2020	12/8/2020	84557-K	4,500.00
					Vendor 0112 Total:	<u>4,500.00</u>
					Acct 17-8099-0742 Total:	<u>80,562.50</u>
					Fund 17 Total:	<u>299,951.69</u>
76 76-5145-0364 9759 0	9-1-1 EOC Expenses C.T. WITT INTERIORS NEW 911 FACILITY-LABOR & MAI	11.20.20	12/8/2020	12/10/2020	84442	6,945.00
					Vendor 9759 Total:	<u>6,945.00</u>
7192 0 0 0 0 0 0 0 0 0	CAPE ELECTRICAL SUPPLY LLC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC	S202274753.001 S202273852.001 S202264050.001 S202257875.001 S202264354.001 S202259004.001 S202261543.001 S202275222.001	12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020	12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020	84139-C 84139-B 84139-C 84139-B 84139-C 84139-B 84139-B 84139-B 84139-B	91.88 930.17 11.38 13.34 21.10 37.87 28.83 19.39
					Vendor 7192 Total:	<u>1,153.96</u>
7620 0	CINTAS FIRST AID & SAFETY COVID SUPPLIES	5043693696	12/8/2020	12/10/2020	84724	779.00
					Vendor 7620 Total:	<u>779.00</u>
3580 0	COMMERCIAL PRINTING COVID POSTERS FOR VOTING PRE	26475	12/8/2020	12/10/2020	84808	75.00
					Vendor 3580 Total:	<u>75.00</u>
5812 0	DELL MARKETING L.P. 8 LAPTOP COMPUTERS	10440120271	12/8/2020	12/10/2020	84597	11,116.05
					Vendor 5812 Total:	<u>11,116.05</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
9758 0	EGGERS HEAT AND AIR LLC INSTALLATION & SUPPLIES FOR I	11.20.20	12/8/2020	12/10/2020	84138	12,000.00
					Vendor 9758 Total:	<u>12,000.00</u>
6871 0	FASTENAL COMPANY MED 6 MIL GLOVES	KYSOM38966	12/8/2020	12/10/2020	82690-B	133.70
					Vendor 6871 Total:	<u>133.70</u>
7535 0 0 0 0	GODBY & GODBY STEAM TEAM FOGGING WEEKLY-PCDC FOGGING-911 FOGGING/SANITIZING-COURTHO FOGGING-ALL CO CLERKS OFFICI	2569 2568 2551 2544	12/8/2020 12/8/2020 12/8/2020 12/8/2020	12/10/2020 12/10/2020 12/10/2020 12/10/2020	84761 84761 84761 84761	1,000.00 795.00 1,500.00 2,100.00
					Vendor 7535 Total:	<u>5,395.00</u>
8430 0	RIDGENET NETWORK GROUP 6 COMPUTERS/OFFICE 365	1706	12/8/2020	12/10/2020	84809	5,928.00
					Vendor 8430 Total:	<u>5,928.00</u>
9191 0	ROSS CONSTRUCTION GROUP NEW 911 FACILITY-MATERIALS &	1180	12/8/2020	12/10/2020	84814	17,224.85
					Vendor 9191 Total:	<u>17,224.85</u>
0770 0	SOUTH CENTRAL KY JANITORIAL COVID CLEANING/DISINFECTING	00009445	12/8/2020	12/10/2020	84686	509.40
					Vendor 0770 Total:	<u>509.40</u>
7758 0 0 0	SOUTH CENTRAL KY JANITORIAL & CLE/ CLEAN AND DISINFECT FACILITIE CLEAN AND DISINFECT FACILITIE CLEAN AND DISINFECT FACILITIE	10/2020-FTC 10/2020-911 10/2020-ROAD	12/8/2020 12/8/2020 12/8/2020	12/10/2020 12/10/2020 12/10/2020	84813 84813 84813	345.00 550.00 275.00
					Vendor 7758 Total:	<u>1,170.00</u>
7652 0	STIGALL DISTRIBUTING LLC COVID/INDUSTRIAL DISINFECTIN	101267	12/8/2020	12/10/2020	84687	2,100.00
					Vendor 7652 Total:	<u>2,100.00</u>
					Acct 76-5145-0364 Total:	<u>64,529.96</u>
76-5145-0445 7620 0	Office Expense CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5040034560	12/8/2020	12/10/2020	84482	314.54

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	<u>314.54</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE SUPPLIES	0100142460	12/8/2020	12/10/2020	84440	242.24
					Vendor 3946 Total:	<u>242.24</u>
					Acct 76-5145-0445 Total:	<u>556.78</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIALS	1171818	12/8/2020	12/10/2020	84372	6,377.80
					Vendor 7486 Total:	<u>6,377.80</u>
					Acct 76-5145-0446 Total:	<u>6,377.80</u>
76-5145-0545	Addressing Expense					
7999	AARON ROSS					
0	REIMBURSE-POSTAGE	11.23.20	12/8/2020	12/10/2020	84810	7.40
					Vendor 7999 Total:	<u>7.40</u>
9757	DF TRUCKING INC					
0	2019 JEEP CHEROKEE-ACCIDENT I	802453	12/8/2020	12/10/2020	83931	3,101.85
					Vendor 9757 Total:	<u>3,101.85</u>
					Acct 76-5145-0545 Total:	<u>3,109.25</u>
76-5145-0576	Staff Travel					
6132	MARISSA LAY					
0	REIMBURSE-MILEAGE TO AND FR	12.2.20	12/8/2020	12/10/2020	84811	30.66
					Vendor 6132 Total:	<u>30.66</u>
9761	MIKE DICK					
0	REIMBURSE-MILEAGE FOR SUITA	12.2.20	12/8/2020	12/10/2020	84812	46.02
					Vendor 9761 Total:	<u>46.02</u>
					Acct 76-5145-0576 Total:	<u>76.68</u>
76-5145-0599	Miscellaneous					
6734	PULASKI FIRE & SAFETY					
0	ANNUAL FIRE EXTINGUISHER INS	003802	12/8/2020	12/10/2020	84653	38.00
					Vendor 6734 Total:	<u>38.00</u>
					Acct 76-5145-0599 Total:	<u>38.00</u>

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76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PYMNT#84P	LEASEPYMT#84	12/8/2020	12/8/2020		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#84i	LEASEPYMT#84i	12/8/2020	12/8/2020		1,974.17
					Vendor 5890 Total:	<u>1,974.17</u>
					Acct 76-7700-0606 Total:	<u>1,974.17</u>
76-8001-0742 7192 0 0 0 0 0 0 0 0 0	New 9-1-1 Building CAPE ELECTRICAL SUPPLY LLC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC NEW 911/EOC FACILITY-ELECTRIC	S202243151.001 S202256476.001 S202257051.001 S202248962.001 S202253120.001 S202254003.001 S202242075.001 S202240313.001	12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020 12/8/2020	12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020	84140 84140 84140 84140 84140 84140 84140 84140	802.22 39.64 10.60 52.32 175.12 18.32 98.54 91.45
					Vendor 7192 Total:	<u>1,288.21</u>
7958 0 0 0	DIAMOND ELECTRIC, INC NEW 911 FACILITY-ELECTRICAL I NEW 911 FACILITY-ELECTRICAL I NEW 911 FACILITY-ELECTRICAL I	2673 2639 2686	12/8/2020 12/8/2020 12/8/2020	12/10/2020 12/10/2020 12/10/2020	84136 84136 84136	6,795.00 1,187.69 9,450.00
					Vendor 7958 Total:	<u>17,432.69</u>
5709 0 0 0	EUBANKS ELECTRICAL SUPPLY CO INC NEW 911 FACILITY-ELECTRICAL S NEW 911 FACILITY-ELECTRICAL S NEW 911 FACILITY-ELECTRICAL S	405994 405875 405898	12/8/2020 12/8/2020 12/8/2020	12/10/2020 12/10/2020 12/10/2020	84137 84137 84137	220.24 776.76 271.76
					Vendor 5709 Total:	<u>1,268.76</u>
					Acct 76-8001-0742 Total:	<u>19,989.66</u>
76-9200-0903 7900 0	Mandated Wireless Expense COMPUTER PROJECTS OF ILLINOIS INC MOBILE MESSENGER LICENSE/AU	20-11-103ME	12/8/2020	12/10/2020	84732	490.00

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					Vendor 7900 Total:	<u>490.00</u>
9760 0	MOTOROLA SOLUTIONS, INC SERVICE AGREEMENT- 8/20-12/20	82302998998	12/8/2020	12/10/2020	84444	15,801.10
					Vendor 9760 Total:	<u>15,801.10</u>
8430 0 0	RIDGENET NETWORK GROUP RADIO MAINTENANCE MAINTENANCE ON 2 WAY RADIO	1724 1679	12/8/2020 12/8/2020	12/8/2020 12/10/2020	 84815	 780.00 780.00
					Vendor 8430 Total:	<u>1,560.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	04INV-00003943	12/8/2020	12/10/2020	84652	1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>18,851.10</u>
					Fund 76 Total:	<u>118,003.40</u>
					Grand Total:	<u><u>1,059,430.80</u></u>