

# 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	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	209162-1	1/12/2021	1/12/2021	85060	912.75
0	ADVERTISEMENTS	2001255	1/12/2021	1/12/2021	85060	273.75
0	ADVERTISEMENTS	209162-C	1/12/2021	1/12/2021	85060	-390.00
					Vendor 0063 Total:	<u>796.50</u>
					Acct 01-5001-0302 Total:	<u>796.50</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	LEASE PYMT 33 OF 40	8464	1/12/2021	1/12/2021	84891	394.19
					Vendor 0023 Total:	<u>394.19</u>
					Acct 01-5001-0331 Total:	<u>394.19</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	8514	1/12/2021	1/12/2021	84891	68.50
0	MONTHLY COPIES	8350	1/12/2021	1/12/2021	84891	191.19
0	MONTHLY COPIES	8483	1/12/2021	1/12/2021	84891	191.00
0	MONTHLY COPIES	8472	1/12/2021	1/12/2021	84891	110.78
					Vendor 0023 Total:	<u>561.47</u>
					Acct 01-5001-0445 Total:	<u>561.47</u>
01-5001-0565	Printing					
8684	CENTRO PRINT SOLUTIONS					
0	1099S & ENVELOPES	222055	1/12/2021	1/12/2021	85066	366.90
					Vendor 8684 Total:	<u>366.90</u>
					Acct 01-5001-0565 Total:	<u>366.90</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	1784	1/12/2021	1/12/2021		750.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5005-0548 7492 0	Rocket Docket Program KENTUCKY STATE TREASURER ROCKET DOCKET-SALARYFRING	JULY-DEC2020	1/12/2021	1/12/2021	85079	33,001.68
					Vendor 7492 Total:	<u>33,001.68</u>
					Acct 01-5005-0548 Total:	<u>33,001.68</u>
01-5010-0101 9255 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT	JANUARY 2021	1/12/2021	1/12/2021		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 JANUARY PAYROLL CONTRIBUTI	JAN2021	1/12/2021	1/12/2021	85088	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5015-0531 3280 0	Bond/sheriff's Dept. JARVIS INSURANCE AGENCY INC SHERIFFS CO REVENUE BOND	15066	1/12/2021	1/12/2021	85089	2,137.80
					Vendor 3280 Total:	<u>2,137.80</u>
					Acct 01-5015-0531 Total:	<u>2,137.80</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	8452	1/12/2021	1/12/2021	84849	137.85
					Vendor 0023 Total:	<u>137.85</u>
					Acct 01-5020-0445 Total:	<u>137.85</u>
01-5020-0446 7832 0	Supplies/body Bags, Etc. CRESCENT MEMORIAL BODY BAGS/SUPPLIES	95255	1/12/2021	1/12/2021	82081-A	777.50
					Vendor 7832 Total:	<u>777.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5020-0446 Total:	<u>777.50</u>
01-5020-0531	Bonds					
3280	JARVIS INSURANCE AGENCY INC					
0	CORONER BOND	15086	1/12/2021	1/12/2021	84848	101.80
					Vendor 3280 Total:	<u>101.80</u>
					Acct 01-5020-0531 Total:	<u>101.80</u>
01-5025-0531	Bonds					
4704	REED BROTHERS INSURANCE					
0	CORONER BOND RENEWAL	105	1/12/2021	1/12/2021	85081-A	356.30
0	M. RANSHAW BOND RENEWAL	107	1/12/2021	1/12/2021	85081	101.80
					Vendor 4704 Total:	<u>458.10</u>
					Acct 01-5025-0531 Total:	<u>458.10</u>
01-5025-0576	Travel/Training					
164	KMCA					
0	VIRTUAL TRAINING	3168-TURPEN	1/12/2021	1/12/2021	85056	50.00
					Vendor 164 Total:	<u>50.00</u>
					Acct 01-5025-0576 Total:	<u>50.00</u>
01-5047-0413	Computers (tax Office)					
7938	FISCALSOFT CORPORATION					
0	ANNUAL SOFTWARE LICENSE FEI	2021-001	1/12/2021	1/12/2021		9,355.63
					Vendor 7938 Total:	<u>9,355.63</u>
					Acct 01-5047-0413 Total:	<u>9,355.63</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	NOV POSTAGE	16057	1/12/2021	1/12/2021	85074	168.02
					Vendor 5619 Total:	<u>168.02</u>
					Acct 01-5047-0563 Total:	<u>168.02</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARDS-DECEMBER	185112-PU-12	1/12/2021	1/12/2021		10.85
					Vendor 8044 Total:	<u>10.85</u>
					Acct 01-5065-0446 Total:	<u>10.85</u>
01-5080-0334	Building Maintenance					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8559 0	C & C MECHANICAL LLC HVAC SERVICE/MAINT	01185	1/12/2021	1/12/2021	85077	250.00
					Vendor 8559 Total:	<u>250.00</u>
5647 0	CHEMSEARCH WATER TREATMENT SERVICES	7180517	1/12/2021	1/12/2021	85087	800.00
					Vendor 5647 Total:	<u>800.00</u>
6596 0	DC ELEVATOR CO, INC DEC COURTHOUSE MAINT	304239	1/12/2021	1/12/2021	84984	265.23
					Vendor 6596 Total:	<u>265.23</u>
7958 0 0	DIAMOND ELECTRIC, INC LABOR/SUPPLIES TO INSTALL PAI CREDIT	2706 2640-C	1/12/2021 1/12/2021	1/12/2021 1/12/2021	85063 85063	1,035.00 -2.00
					Vendor 7958 Total:	<u>1,033.00</u>
9744 0	PROTRADE HARDWARE MISC MAINT SUPPLIES	2469	1/12/2021	1/12/2021	84791	223.55
					Vendor 9744 Total:	<u>223.55</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REMOVE ICE MAKER	32023	1/12/2021	1/12/2021	84710	102.50
					Vendor 7032 Total:	<u>102.50</u>
8395 0	STACEY DECKER ROOF REPAIRS/MATERIALS	1.7.21-1	1/12/2021	1/12/2021	85076	75.00
					Vendor 8395 Total:	<u>75.00</u>
					Acct 01-5080-0334 Total:	<u>2,749.28</u>
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00009648 00009655	1/12/2021 1/12/2021	1/12/2021 1/12/2021	85044 85044	475.97 107.40
					Vendor 0770 Total:	<u>583.37</u>
					Acct 01-5080-0411 Total:	<u>583.37</u>
01-5080-0429 6454 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM 5479 GALLONS GAS	816606	1/12/2021	1/12/2021	84819	9,243.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	4282 GALLONS GAS	824900	1/12/2021	1/12/2021	84819	7,940.00
0	6044 GALLONS GAS	822840	1/12/2021	1/12/2021	84819	10,540.11
0	REMAINING BALANCE	811946-1	1/12/2021	1/12/2021	84819	45.00
0	JANUARY ENVIRONMENTAL MON	1.4.21	1/12/2021	1/12/2021	84819	125.00
Vendor 6454 Total:						27,893.73
Acct 01-5080-0429 Total:						27,893.73
01-5080-0582	Electric					
9750	LOAD 'N' LOCK					
0	SEPT 2020 RENTAL (2 STORAGE U)	1.7.21	1/12/2021	1/12/2021	85058	145.00
Vendor 9750 Total:						145.00
Acct 01-5080-0582 Total:						145.00
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	MONTHLY LEASE PYMT	DECEMBER2020	1/12/2021	1/12/2021	85075	9,308.27
0	MONTHLY LEASE PYMT	DECEMBER2020	1/12/2021	1/12/2021	85075	628.68
0	YEARLY LEASE PYMT	YEARLY	1/12/2021	1/12/2021	85075	15,461.16
Vendor 6815 Total:						25,398.11
Acct 01-5080-0723 Total:						25,398.11
01-5081-0334	Judicial Center Bldg. Maint.					
5647	CHEMSEARCH					
0	WATER TREATMENT SERVICES	7183625	1/12/2021	1/12/2021	85087	800.00
Vendor 5647 Total:						800.00
6596	DC ELEVATOR CO, INC					
0	DEC AOC MAINT	304238	1/12/2021	1/12/2021	84986	536.02
Vendor 6596 Total:						536.02
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC SERVICE	21250	1/12/2021	1/12/2021	84617	490.00
Vendor 9702 Total:						490.00
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	12.29.20	1/12/2021	1/12/2021	85073	5,764.91
Vendor 7196 Total:						5,764.91
7232	MIRACLE LAWN & LANDSCAPING INC					
0	FERTILIZE-APPLICATION 6	142704	1/12/2021	1/12/2021	85061	99.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7232 Total:	<u>99.64</u>
9703	ROSS LAWN CARE					
0	MOWING	512-NOV	1/12/2021	1/12/2021	85048	70.00
0	MOWING	511-OCT	1/12/2021	1/12/2021	85048	280.00
0	MOWING	510-SEPT	1/12/2021	1/12/2021	85048	210.00
0	MOWING	541-NOV	1/12/2021	1/12/2021	85048	140.00
					Vendor 9703 Total:	<u>700.00</u>
					Acct 01-5081-0334 Total:	<u>8,390.57</u>
01-5110-0531	Constable bonds					
3280	JARVIS INSURANCE AGENCY INC					
0	BOND RENEWAL	15106	1/12/2021	1/12/2021	85090	101.80
					Vendor 3280 Total:	<u>101.80</u>
					Acct 01-5110-0531 Total:	<u>101.80</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	VETERINARY SERVICES	84941	1/12/2021	1/12/2021	85084	10.00
0	VETERINARY SERVICES	84877	1/12/2021	1/12/2021	85084	10.00
0	VETERINARY SERVICES	84386	1/12/2021	1/12/2021	85084	10.00
0	VETERINARY SERVICES	84518	1/12/2021	1/12/2021	85084	10.00
					Vendor 5058 Total:	<u>40.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	DEC VETERINARY SERVICES	DEC2020	1/12/2021	1/12/2021	84903	720.00
					Vendor 7241 Total:	<u>720.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	VETERINARY CARE	64597	1/12/2021	1/12/2021	85085	76.75
0	VETERINARY CARE	64598	1/12/2021	1/12/2021	85085	109.00
0	VETERINARY CARE	65515	1/12/2021	1/12/2021	85085	86.75
0	VETERINARY CARE	65516	1/12/2021	1/12/2021	85085	40.00
0	VETERINARY CARE	65517	1/12/2021	1/12/2021	85085	76.75
0	VETERINARY CARE	65519	1/12/2021	1/12/2021	85085	76.75
0	VETERINARY CARE	65520	1/12/2021	1/12/2021	85085	76.75
0	VETERINARY CARE	65521	1/12/2021	1/12/2021	85085	292.50
0	VETERINARY CARE	65522	1/12/2021	1/12/2021	85085	86.75
0	VETERINARY CARE	65523	1/12/2021	1/12/2021	85085	165.00
					Vendor 7942 Total:	<u>1,087.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5205-0399 Total: <u>1,847.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	TV15899	1/12/2021	1/12/2021	84754	428.65
0	ANIMAL MEDS	TV69821	1/12/2021	1/12/2021	84754	19.90
0	ANIMAL MEDS	TV69504	1/12/2021	1/12/2021	84754	110.60
0	ANIMAL MEDS	TV83708	1/12/2021	1/12/2021	84754	524.28
0	ANIMAL MEDS	TW23173	1/12/2021	1/12/2021	84754	487.37
0	ANIMAL MEDS	TW41571	1/12/2021	1/12/2021	84754	184.70
0	CREDIT	28570471	1/12/2021	1/12/2021	84754	-850.00
0	CREDIT	28630231	1/12/2021	1/12/2021	84754	-202.46
						Vendor 9462 Total: <u>703.04</u>
						Acct 01-5205-0403 Total: <u>703.04</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00009576	1/12/2021	1/12/2021	84948	260.97
						Vendor 0770 Total: <u>260.97</u>
						Acct 01-5205-0411 Total: <u>260.97</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	8423	1/12/2021	1/12/2021	84950	111.64
						Vendor 0023 Total: <u>111.64</u>
3280	JARVIS INSURANCE AGENCY INC					
0	SHELTER BOND RENEWAL	15123	1/12/2021	1/12/2021	85086	101.80
						Vendor 3280 Total: <u>101.80</u>
						Acct 01-5205-0445 Total: <u>213.44</u>
01-5205-0446	Operational Equipment					
0675	ANIMAL CARE EQUIPMENT & SERVICES					
0	TRAPS	86785	1/12/2021	1/12/2021	84294	259.91
						Vendor 0675 Total: <u>259.91</u>
						Acct 01-5205-0446 Total: <u>259.91</u>
01-5205-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	UNIFORMS	10191	1/12/2021	1/12/2021	84425	292.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6753 Total:	<u>292.00</u>
					Acct 01-5205-0481 Total:	<u>292.00</u>
01-5205-0742	Animal Shelter Building					
8559	C & C MECHANICAL LLC					
0	HVAC SERVICE/MAINT	01190	1/12/2021	1/12/2021	85077	210.00
0	HVAC SERVICE/MAINT	01189	1/12/2021	1/12/2021	85077	115.00
					Vendor 8559 Total:	<u>325.00</u>
9400	CALEB WILSON LUMBER					
0	LUMBER	002107	1/12/2021	1/12/2021	84982	1,134.00
					Vendor 9400 Total:	<u>1,134.00</u>
7828	MARK ADKINS SEPTIC CLEANING & INST					
0	PUMP TANK & OPEN LINE	12.24.20	1/12/2021	1/12/2021	84753	250.00
					Vendor 7828 Total:	<u>250.00</u>
9744	PROTRADE HARDWARE					
0	BUILDING MAINT SUPPLIES	2782	1/12/2021	1/12/2021	84857-A	59.98
					Vendor 9744 Total:	<u>59.98</u>
5696	SILENT GUARD					
0	MONTHLY MONITORING SERVICE	522649	1/12/2021	1/12/2021	85083	119.85
					Vendor 5696 Total:	<u>119.85</u>
					Acct 01-5205-0742 Total:	<u>1,888.83</u>
01-5212-0429	Gas & Other Supplies					
9261	LEXINGTON TRUCK SALES, INC.					
0	BELT/TENSIONER/CAB LATCH	579069	1/12/2021	1/12/2021	85032	599.37
					Vendor 9261 Total:	<u>599.37</u>
					Acct 01-5212-0429 Total:	<u>599.37</u>
01-5212-0446	Uniforms/utilities/etc.					
9744	PROTRADE HARDWARE					
0	BOLTS/NUTS/HARDWARE	2618	1/12/2021	1/12/2021	85028-A	49.60
					Vendor 9744 Total:	<u>49.60</u>
					Acct 01-5212-0446 Total:	<u>49.60</u>
01-5212-0548	Special Projects/Solid Waste					
9400	CALEB WILSON LUMBER					



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0	LUMBER FOR NEW COMPOST SITI	002103	1/12/2021	1/12/2021	84794-A	111.00
					Vendor 9400 Total:	<u>111.00</u>
					Acct 01-5212-0548 Total:	<u>111.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JANUARY 2021	1/12/2021	1/12/2021		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 HVAC SERVICE/MAINT	01187	1/12/2021	1/12/2021	85077	115.00
					Vendor 8559 Total:	<u>115.00</u>
9400 0	CALEB WILSON LUMBER TREATED FENCE BOARDS	003107	1/12/2021	1/12/2021	84579	157.50
					Vendor 9400 Total:	<u>157.50</u>
5696 0	SILENT GUARD MONTHLY MONITORING SERVICE	220683	1/12/2021	1/12/2021	85083	119.85
					Vendor 5696 Total:	<u>119.85</u>
					Acct 01-5401-0364 Total:	<u>392.35</u>
01-5401-0406 4533 0	Shopville Park LUMBER KING INC WC - SOMERSET DOOR FRAME & MATERIALS	SS140383479	1/12/2021	1/12/2021	83410	2,414.68
					Vendor 4533 Total:	<u>2,414.68</u>
278 0	SOUTHERN STATES PROPANE	1096206	1/12/2021	1/12/2021	84581	607.75
					Vendor 278 Total:	<u>607.75</u>
					Acct 01-5401-0406 Total:	<u>3,022.43</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING DESIGN, PRINT & LAYOUT GRAPE	276752	1/12/2021	1/12/2021	84826	461.00
					Vendor 3580 Total:	<u>461.00</u>

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0162 0	SOMERSET PRINTING & SIGN CO LLC BLUEPRINT COPIES		1/12/2021	1/12/2021	85220	10.98
					Vendor 0162 Total:	10.98
					Acct 01-5401-0445 Total:	471.98
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL	2020-12040	1/12/2021	1/12/2021	85067	100.00
					Vendor 6345 Total:	100.00
7764 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR	054133	1/12/2021	1/12/2021	84580	12.36
					Vendor 7764 Total:	12.36
9400 0	CALEB WILSON LUMBER FENCE BOARDS, CONCRETE MIX,	003199	1/12/2021	1/12/2021	84947	1,386.00
					Vendor 9400 Total:	1,386.00
650H 0	K & T SAW SHOP CHAIN SAW SUPPLIES	338840	1/12/2021	1/12/2021	85242	59.92
					Vendor 650H Total:	59.92
9744 0	PROTRADE HARDWARE PARK MAINT SUPPLIES	2491	1/12/2021	1/12/2021	84576	62.86
					Vendor 9744 Total:	62.86
7032 0	RONEY'S PLUMBING INC WINTERIZE BATH HOUSES	32053	1/12/2021	1/12/2021	84708	536.25
					Vendor 7032 Total:	536.25
5696 0	SILENT GUARD MONTHLY MONITORING SERVICE	521382	1/12/2021	1/12/2021	85083	119.85
					Vendor 5696 Total:	119.85
7964 0	STAINLESS SOFTWARE INC CAMPSITE SOFTWARE	3770	1/12/2021	1/12/2021		10.00
					Vendor 7964 Total:	10.00
					Acct 01-5401-0446 Total:	2,287.24
01-5401-0739	Equipment & Construction					

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0004	HINKLE CONTRACTING COMPANY, LLC					
0	SAND	496524	1/12/2021	1/12/2021	84719-A	1,347.26
0	SAND	496525	1/12/2021	1/12/2021	84719-A	320.80
					Vendor 0004 Total:	<u>1,668.06</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE-BOAT RAMP EXTENSI	498942	1/12/2021	1/12/2021	84857	3,955.50
0	CONCRETE-BOAT RAMP EXTENSI	498941	1/12/2021	1/12/2021	84857	1,128.00
0	CONCRETE-BOAT RAMP EXTENSI	499000	1/12/2021	1/12/2021	84857	2,995.50
0	CONCRETE-BOAT RAMP EXTENSI	498561	1/12/2021	1/12/2021	84857	3,108.99
					Vendor 8688 Total:	<u>11,187.99</u>
					Acct 01-5401-0739 Total:	<u>12,856.05</u>
01-8005-0716	SPEDA-80/461 Project-Land					
8559	C & C MECHANICAL LLC					
0	HVAC SERVICE/MAINT	01188	1/12/2021	1/12/2021	85077	150.00
					Vendor 8559 Total:	<u>150.00</u>
6596	DC ELEVATOR CO, INC					
0	DEC BB&T MAINT	304236	1/12/2021	1/12/2021	84985	133.90
					Vendor 6596 Total:	<u>133.90</u>
7032	RONEY'S PLUMBING INC					
0	BB&T- SERVICE TO MACHINE & U	31996	1/12/2021	1/12/2021	84709	255.00
					Vendor 7032 Total:	<u>255.00</u>
8395	STACEY DECKER					
0	BB&T BLDG-ROOF REPAIR	1.7.21	1/12/2021	1/12/2021	82215-A	75.00
					Vendor 8395 Total:	<u>75.00</u>
					Acct 01-8005-0716 Total:	<u>613.90</u>
01-9100-0307	Audit Services					
5072	JACK B PIGMAN CPA					
0	PCSO 2020 AUDIT	PC SHERIFF 20	1/12/2021	1/12/2021	85065	4,500.00
					Vendor 5072 Total:	<u>4,500.00</u>
7216	PEERCY AND GRAY, PSC					
0	AUDIT SERVICES	12.14.20	1/12/2021	1/12/2021	85080	7,250.00
					Vendor 7216 Total:	<u>7,250.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-9100-0307 Total: <u>11,750.00</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	07-14-201-019	1/12/2021	1/12/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-00158-001	1/12/2021	1/12/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-167-001	1/12/2021	1/12/2021		300.00
						Vendor 6230 Total: <u>900.00</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	04-14-201-019	1/12/2021	1/12/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-00158-001	1/12/2021	1/12/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-00167-001	1/12/2021	1/12/2021		300.00
						Vendor 6723 Total: <u>900.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	20-H-00091-001	1/12/2021	1/12/2021		185.00
0	PSYCHOLOGICAL EVALUATION	08-H-00121-020	1/12/2021	1/12/2021		113.00
0	PSYCHOLOGICAL EVALUATION	20-H-00102-001	1/12/2021	1/12/2021		60.00
0	PSYCHOLOGICAL EVALUATION	07-H-00-201-019	1/12/2021	1/12/2021		290.00
						Vendor 7924 Total: <u>648.00</u>
						Acct 01-9100-0363 Total: <u>2,448.00</u>
01-9100-0599	Misc./contingent Approp.					
4805	KACO INSURANCE AGENCY					
0	SURVEYOR BOND RENEWAL	B26500	1/12/2021	1/12/2021	85064	101.80
						Vendor 4805 Total: <u>101.80</u>
						Acct 01-9100-0599 Total: <u>101.80</u>
						<b>Fund 01 Total: <u>254,166.72</u></b>
02	Road Fund					
02-6103-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5043854950	1/12/2021	1/12/2021	84731	176.05
						Vendor 7620 Total: <u>176.05</u>
3946	MODERN DISTRIBUTORS INC					
0	3 CASES OF COFFEE	0100148111	1/12/2021	1/12/2021	84828	177.27
						Vendor 3946 Total: <u>177.27</u>
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PAPER TOWELS	00009631	1/12/2021	1/12/2021	84829	53.98
					Vendor 0770 Total:	<u>53.98</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICE	84898-NOV	1/12/2021	1/12/2021	84898	120.00
0	JANITORIAL SERVICE	84898-DEC	1/12/2021	1/12/2021	84898	180.00
					Vendor 7758 Total:	<u>300.00</u>
					Acct 02-6103-0445 Total:	<u>707.30</u>
02-6103-0481	Uniforms					
5020	NEW HORIZON GRAPHICS					
0	ROAD DEPT LOGOS	36562	1/12/2021	1/12/2021	85225	44.00
0	UNIFORMS	35610	1/12/2021	1/12/2021	84939	648.95
					Vendor 5020 Total:	<u>692.95</u>
					Acct 02-6103-0481 Total:	<u>692.95</u>
02-6103-0594	Cdl Testing					
9748	DANNY MOUNCE					
0	REIMBURSE-CDL TESTING	12.3.20	1/12/2021	1/12/2021	84934	50.00
					Vendor 9748 Total:	<u>50.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL/PHYSICAL TESTING	11489	1/12/2021	1/12/2021	85062	30.00
					Vendor 7963 Total:	<u>30.00</u>
9721	LUKE GREGORY					
0	REIMBURSE-CDL TESTING	11.19.20	1/12/2021	1/12/2021	85046	87.25
					Vendor 9721 Total:	<u>87.25</u>
5877	TONY TARTER					
0	CDL RENEWAL	12.29.20	1/12/2021	1/12/2021	84932	60.00
					Vendor 5877 Total:	<u>60.00</u>
					Acct 02-6103-0594 Total:	<u>227.25</u>
02-6103-0703	Building					
9703	ROSS LAWN CARE					
0	LAWN CARE	515-OCT	1/12/2021	1/12/2021	84899	60.00
0	LAWN CARE	514-SEPT	1/12/2021	1/12/2021	84899	120.00
					Vendor 9703 Total:	<u>180.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6103-0703 Total: <u>180.00</u>
02-6105-0311	Road Reconstruction/conc.					
3047	BOSWELL CONTRACTING INC					
0	PATTERSON BRANCH PROJECT M	0058111-IN	1/12/2021	1/12/2021	82353-A	150.83
0	PATTERSON BRANCH PROJECT M	0058288-II	1/12/2021	1/12/2021	82353-A	1,012.52
						Vendor 3047 Total: <u>1,163.35</u>
7464	MAW DEVELOPMENT					
0	PATTERSON BRANCH PROJECT-23	12.20	1/12/2021	1/12/2021	85095	21,140.00
						Vendor 7464 Total: <u>21,140.00</u>
209	NANCY SUPPLY					
0	SALT/TRASH CANS	66430	1/12/2021	1/12/2021	84803	1,918.84
						Vendor 209 Total: <u>1,918.84</u>
278	SOUTHERN STATES					
0	STRAW BLANKETS & SEED	1096416	1/12/2021	1/12/2021	82747-D	481.91
						Vendor 278 Total: <u>481.91</u>
4301	TAYLOR MAINTENANCE INC					
0	DIXIE BEND- STRIPE RD	10489	1/12/2021	1/12/2021	20141	7,500.00
0	SANDY GAP RD-LAYOUT & STRIP	10764	1/12/2021	1/12/2021	10224	5,830.00
0	PATTERSON BRANCH-RESTRIPE R	10765	1/12/2021	1/12/2021	10225	500.00
						Vendor 4301 Total: <u>13,830.00</u>
8688	TRIPLE CROWN CONCRETE					
0	ROSE RD-CONCRETE	494703	1/12/2021	1/12/2021	84936-A	1,248.50
0	PATTERSON BRANCH CONCRETE	496217	1/12/2021	1/12/2021	83710-C	1,838.00
0	PATTERSON BRANCH CONCRETE	495130	1/12/2021	1/12/2021	83710-C	1,263.49
0	PATTERSON BRANCH CONCRETE	495362	1/12/2021	1/12/2021	83710-C	1,317.25
0	PATTERSON BRANCH CONCRETE	496902	1/12/2021	1/12/2021	83710-C	2,352.00
0	PATTERSON BRANCH CONCRETE	494134	1/12/2021	1/12/2021	83710-C	1,523.50
0	PATTERSON BRANCH CONCRETE	493846	1/12/2021	1/12/2021	83710-C	756.00
0	PATTERSON BRANCH CONCRETE	485344-C	1/12/2021	1/12/2021	83710-C	-736.50
0	PATTERSON BRANCH CONCRETE	485648-C	1/12/2021	1/12/2021	83710-C	-763.50
						Vendor 8688 Total: <u>8,798.74</u>
						Acct 02-6105-0311 Total: <u>47,332.84</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	REMAINING BALANCE	487802	1/12/2021	1/12/2021	84163-A	7,715.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REMAINING BALANCE	487794	1/12/2021	1/12/2021	84163-A	203.93
0	REMAINING BALANCE	492829	1/12/2021	1/12/2021	84163-A	271.38
					Vendor 0004E Total:	<u>8,191.11</u>
4301	TAYLOR MAINTENANCE INC					
0	ADERHOLT RD-PATCHING	10677	1/12/2021	1/12/2021	10232	2,000.00
0	WALNUT GROVE-PATCHING	10676	1/12/2021	1/12/2021	10222	4,950.00
0	NORMANDY CT-PATCHING	10488	1/12/2021	1/12/2021	10223	2,000.00
0	PUMPKIN HOLLOW-PATCHING	10678	1/12/2021	1/12/2021	10064	2,000.00
0	ALICE LN/KEENEY RD-PATCHING	10708	1/12/2021	1/12/2021	10060	3,954.75
0	WALLACE CT-ASPHALT PATCHIN	10675	1/12/2021	1/12/2021	10059	800.00
0	ARD RIDGE-PATCH, TILE CUT	10703	1/12/2021	1/12/2021	10049	1,000.00
					Vendor 4301 Total:	<u>16,704.75</u>
					Acct 02-6105-0373 Total:	<u>24,895.86</u>
02-6105-0409	Gravel					
0004A	HINKLE CONTRACTING COMPANY					
0	DEC ROCK-21.84 TONS	490866	1/12/2021	1/12/2021	84721	218.14
0	DEC ROCK-107.78 TONS	498801	1/12/2021	1/12/2021	84721	1,072.41
0	REMAINING BALANCE	494270	1/12/2021	1/12/2021	84721	179.74
0	REMAINING BALANCE	491262	1/12/2021	1/12/2021	84721	273.36
0	REMAINING BALANCE	494269	1/12/2021	1/12/2021	84721	198.00
0	REMAINING BALANCE	493966	1/12/2021	1/12/2021	84721	226.96
0	REMAINING BALANCE	483962	1/12/2021	1/12/2021	84721	165.59
0	REMAINING BALANCE	483963	1/12/2021	1/12/2021	84721	230.47
0	REMAINING BALANCE	483964	1/12/2021	1/12/2021	84721	173.09
0	REMAINING BALANCE	483965	1/12/2021	1/12/2021	84721	240.07
0	REMAINING BALANCE	472798	1/12/2021	1/12/2021	84721	158.08
0	REMAINING BALANCE	465204	1/12/2021	1/12/2021	84721	161.69
0	REMAINING BALANCE	484509-C	1/12/2021	1/12/2021	84721	-201.48
0	REMAINING BALANCE	483961	1/12/2021	1/12/2021	84721	75.24
0	DEC ROCK-48.41 TONS	494613	1/12/2021	1/12/2021	84720	471.94
0	DEC ROCK-24.5 TONS	494616	1/12/2021	1/12/2021	84720	232.75
0	DEC ROCK-24.11 TONS	494615	1/12/2021	1/12/2021	84720	229.05
0	DEC ROCK-24.08 TONS	494879	1/12/2021	1/12/2021	84720	240.80
0	DEC ROCK-40.66 TONS	495446	1/12/2021	1/12/2021	84720	467.60
0	DEC ROCK-24.32 TONS	495442	1/12/2021	1/12/2021	84720	279.68
0	DEC ROCK-55.5 TONS	495443	1/12/2021	1/12/2021	84720	589.90
0	DEC ROCK-16.47 TONS	495441	1/12/2021	1/12/2021	84720	156.47
0	DEC ROCK-16.43 TONS	495447	1/12/2021	1/12/2021	84720	229.20
0	DEC ROCK-31.47 TONS	495444	1/12/2021	1/12/2021	84720	361.91
0	DEC ROCK-28.2 TONS	495445	1/12/2021	1/12/2021	84720	393.39
0	DEC ROCK-24.82 TONS	495804	1/12/2021	1/12/2021	84720	235.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DEC ROCK-49.08 TONS	495803	1/12/2021	1/12/2021	84720	514.94
0	DEC ROCK-24.64 TONS	495802	1/12/2021	1/12/2021	84720	234.08
0	DEC ROCK-97.56 TONS	495801	1/12/2021	1/12/2021	84720	1,023.89
0	DEC ROCK-23.82 TONS	495991	1/12/2021	1/12/2021	84720	226.29
0	DEC ROCK-24.48 TONS	496733	1/12/2021	1/12/2021	84720	232.56
0	DEC ROCK-24.21 TONS	496992	1/12/2021	1/12/2021	84720	230.00
0	DEC ROCK-5.27 TONS	497132	1/12/2021	1/12/2021	84720	60.61
0	DEC ROCK-12.4 TONS	497133	1/12/2021	1/12/2021	84720	117.80
0	DEC ROCK-27.93 TONS	497253	1/12/2021	1/12/2021	84720	286.28
0	DEC ROCK-24.7 TONS	497435	1/12/2021	1/12/2021	84720	247.00
0	DEC ROCK-48.42 TONS	498643	1/12/2021	1/12/2021	84720	569.37
0	DEC ROCK-24.9 TONS	498642	1/12/2021	1/12/2021	84720	255.23
0	DEC ROCK-48.32 TONS	498641	1/12/2021	1/12/2021	84720	674.06
0	DEC ROCK-24.97 TONS	498640	1/12/2021	1/12/2021	84720	255.94
0	DEC ROCK-72.03 TONS	498800	1/12/2021	1/12/2021	84720	708.04
0	DEC ROCK-24.43 TONS	498798	1/12/2021	1/12/2021	84720	232.09
0	DEC ROCK-24.19 TONS	498799	1/12/2021	1/12/2021	84720	229.81
0	DEC ROCK-24.21 TONS	494614	1/12/2021	1/12/2021	84720	230.00
0	DEC ROCK- 17.55 TONS	494878	1/12/2021	1/12/2021	84719	179.89
0	DEC ROCK- 73.03 TONS	495016	1/12/2021	1/12/2021	84719	790.52
0	DEC ROCK- 24.86 TONS	495190	1/12/2021	1/12/2021	84719	236.17
0	DEC ROCK- 16.83 TONS	495191	1/12/2021	1/12/2021	84719	185.13
0	DEC ROCK- 24.99 TONS	495438	1/12/2021	1/12/2021	84719	237.41
0	DEC ROCK- 8.13 TONS	495439	1/12/2021	1/12/2021	84719	89.43
0	DEC ROCK- 14.32 TONS	495440	1/12/2021	1/12/2021	84719	164.68
0	DEC ROCK- 18.61 TONS	495797	1/12/2021	1/12/2021	84719	176.80
0	DEC ROCK- 18.23 TONS	495796	1/12/2021	1/12/2021	84719	173.19
0	DEC ROCK- 25.11 TONS	495800	1/12/2021	1/12/2021	84719	238.55
0	DEC ROCK- 17.75 TONS	495798	1/12/2021	1/12/2021	84719	168.63
0	DEC ROCK- 24.31 TONS	495799	1/12/2021	1/12/2021	84719	279.57
0	DEC ROCK- 52.85 TONS	495795	1/12/2021	1/12/2021	84719	502.08
0	DEC ROCK- 15.91 TONS	495990	1/12/2021	1/12/2021	84719	151.15
0	DEC ROCK- 17.34 TONS	495988	1/12/2021	1/12/2021	84719	164.73
0	DEC ROCK- 35.69 TONS	495987	1/12/2021	1/12/2021	84719	339.06
0	DEC ROCK- 34.71 TONS	395983	1/12/2021	1/12/2021	84719	329.75
0	DEC ROCK- 17.83 TONS	495984	1/12/2021	1/12/2021	84719	169.39
0	DEC ROCK- 15.68 TONS	495986	1/12/2021	1/12/2021	84719	148.96
0	DEC ROCK- 12.59 TONS	495985	1/12/2021	1/12/2021	84719	144.79
0	DEC ROCK- 50.84 TONS	495989	1/12/2021	1/12/2021	84719	688.88
0	DEC ROCK- 35.81 TONS	496519	1/12/2021	1/12/2021	84719	340.20
0	DEC ROCK- 36.14 TONS	496520	1/12/2021	1/12/2021	84719	343.34
0	DEC ROCK- 34.84 TONS	496523	1/12/2021	1/12/2021	84719	330.98
0	DEC ROCK- 17.64 TONS	496522	1/12/2021	1/12/2021	84719	180.81
0	DEC ROCK- 25.22 TONS	496521	1/12/2021	1/12/2021	84719	239.59



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DEC ROCK- 24.04 TONS	496526	1/12/2021	1/12/2021	84719	276.46
0	DEC ROCK- 84.8 TONS	496732	1/12/2021	1/12/2021	84719	805.61
0	DEC ROCK- 16.16 TONS	496731	1/12/2021	1/12/2021	84719	153.52
0	DEC ROCK- 73.56 TONS	496989	1/12/2021	1/12/2021	84719	698.83
0	DEC ROCK- 16.67 TONS	496991	1/12/2021	1/12/2021	84719	170.87
0	DEC ROCK- 50.34 TONS	496990	1/12/2021	1/12/2021	84719	478.24
0	DEC ROCK- 8.29 TONS	497128	1/12/2021	1/12/2021	84719	82.90
0	DEC ROCK- 24.97 TONS	497129	1/12/2021	1/12/2021	84719	237.22
0	DEC ROCK- 34.85 TONS	497130	1/12/2021	1/12/2021	84719	400.78
0	DEC ROCK- 17.29 TONS	497131	1/12/2021	1/12/2021	84719	177.22
0	DEC ROCK- 18.5 TONS	497250	1/12/2021	1/12/2021	84719	175.75
0	DEC ROCK- 24.93 TONS	497251	1/12/2021	1/12/2021	84719	236.84
0	DEC ROCK- 50.18 TONS	497252	1/12/2021	1/12/2021	84719	476.72
0	DEC ROCK- 50.81 TONS	497433	1/12/2021	1/12/2021	84719	448.36
0	DEC ROCK- 28.88 TONS	497432	1/12/2021	1/12/2021	84719	269.61
0	DEC ROCK- 35.2 TONS	497431	1/12/2021	1/12/2021	84719	334.40
0	DEC ROCK- 17.82 TONS	497434	1/12/2021	1/12/2021	84719	169.29
0	DEC ROCK- 35.25 TONS	497679	1/12/2021	1/12/2021	84719	352.50
0	DEC ROCK- 35.96 TONS	497680	1/12/2021	1/12/2021	84719	341.63
0	DEC ROCK- 17.87 TONS	497681	1/12/2021	1/12/2021	84719	169.77
0	DEC ROCK- 50.51 TONS	497682	1/12/2021	1/12/2021	84719	479.85
0	DEC ROCK- 17.02 TONS	497683	1/12/2021	1/12/2021	84719	170.20
0	DEC ROCK- 49.61 TONS	497951	1/12/2021	1/12/2021	84719	570.52
0	DEC ROCK- 16.12 TONS	498639	1/12/2021	1/12/2021	84719	165.23
0	DEC ROCK- 22.98 TONS	498638	1/12/2021	1/12/2021	84719	218.31
0	DEC ROCK- 66.62 TONS	498637	1/12/2021	1/12/2021	84719	666.20
0	DEC ROCK- 16.26 TONS	498636	1/12/2021	1/12/2021	84719	154.47
0	DEC ROCK- 18.66 TONS	498791	1/12/2021	1/12/2021	84719	177.27
0	DEC ROCK- 33.24 TONS	498795	1/12/2021	1/12/2021	84719	315.79
0	DEC ROCK- 17.09 TONS	498796	1/12/2021	1/12/2021	84719	162.36
0	DEC ROCK- 16.19 TONS	498797	1/12/2021	1/12/2021	84719	153.81
0	DEC ROCK- 51.68 TONS	499149	1/12/2021	1/12/2021	84719	516.80
0	DEC ROCK- 60.03 TONS	499150	1/12/2021	1/12/2021	84719	600.30
0	DEC ROCK- 24.44 TONS	495017	1/12/2021	1/12/2021	84719	232.18
					Vendor 0004D Total:	<u>31,421.32</u>
8350	LEHIGH HANSON INC					
0	DEC ROCK-34.29 TONS	4646384	1/12/2021	1/12/2021	84722	565.79
0	DEC ROCK-91.33 TONS	4652647	1/12/2021	1/12/2021	84722	1,350.89
0	DEC ROCK-19.34 TONS	4653319	1/12/2021	1/12/2021	84722	171.16
0	DEC ROCK-17.97 TONS	4654521	1/12/2021	1/12/2021	84722	159.03
					Vendor 8350 Total:	<u>2,246.87</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0409 Total: <u>33,668.19</u>
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	FUEL CAP	74530	1/12/2021	1/12/2021	85030	8.73
						Vendor 4236 Total: <u>8.73</u>
8140	BARRONS FRAME SHOP					
0	SHORTEN TRUCK FRAME & DIRV	12.15.20	1/12/2021	1/12/2021	84832	2,500.00
						Vendor 8140 Total: <u>2,500.00</u>
4930	BIG RED SUPPLY					
0	CITRUS SOLVENT	13151	1/12/2021	1/12/2021	84964	1,425.00
						Vendor 4930 Total: <u>1,425.00</u>
5636	BLUEGRASS INTERNATIONAL					
0	MAIN BEARING	X200051931:01	1/12/2021	1/12/2021	84563	293.49
0	SERVICE WORK	R200017005:01	1/12/2021	1/12/2021	84560	569.87
						Vendor 5636 Total: <u>863.36</u>
9429	BLUEGRASS RADIATOR SERVICE, INC					
0	CLEAN/FLUSH/REPAIR	4319	1/12/2021	1/12/2021	84968	85.00
						Vendor 9429 Total: <u>85.00</u>
3047	BOSWELL CONTRACTING INC					
0	10 GA STEEL SHEET	0058206-IN	1/12/2021	1/12/2021	84760	335.18
						Vendor 3047 Total: <u>335.18</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	MACK TRUCK REPAIRS	1282	1/12/2021	1/12/2021	84975	5,847.87
0	WRECK REPAIR	1041	1/12/2021	1/12/2021	84955	6,629.09
						Vendor 8303 Total: <u>12,476.96</u>
9749	CENTRAL KENTUCKY TRUCK & TRAILER					
0	SNOW PLOW	1.7.21	1/12/2021	1/12/2021	85098	4,839.00
						Vendor 9749 Total: <u>4,839.00</u>
8045	CONDERS TRAILER SALES, LLC					
0	TIRES/SUPPLIES	008517	1/12/2021	1/12/2021	84970	457.00
						Vendor 8045 Total: <u>457.00</u>
0614	CUMBERLAND OIL CO INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	5 CASES WASHER FLUID	171728	1/12/2021	1/12/2021	84736	103.50
					Vendor 0614 Total:	103.50
0338	DAL-R'S INC					
0	BUYERS LIGHT	359026	1/12/2021	1/12/2021	84925	206.03
0	HYD HOSE/FITTINGS	358124	1/12/2021	1/12/2021	84976	208.66
0	CHAINS	359664	1/12/2021	1/12/2021	84896	41.99
0	HYD FITTING	358715	1/12/2021	1/12/2021	85045	95.24
0	3' GALVENIZED COUPLING	359815	1/12/2021	1/12/2021	84868	31.49
0	BUYERS LIGHT/PTO PINS	359325	1/12/2021	1/12/2021	84925	1,284.96
0	light	359027	1/12/2021	1/12/2021	85223	117.56
0	HEX WASHERS	358075	1/12/2021	1/12/2021	84744	49.73
0	2 CASES WASHER FLUID	358023	1/12/2021	1/12/2021	84738	60.98
0	HYD OIL/CLAMPS/SUPPLIES	357934	1/12/2021	1/12/2021	84820	361.11
0	SWIVEL, DRILL & IMPACT	357463	1/12/2021	1/12/2021	84764	138.56
0	SALT SPREADER MOTORS	359035	1/12/2021	1/12/2021	84552	2,108.72
					Vendor 0338 Total:	4,705.03
0674	DIESEL POWER SYSTEMS					
0	WATER PUMP ASSEMBLY	39101	1/12/2021	1/12/2021	85028	1,772.80
0	STAND PIPE/SEAL	39124	1/12/2021	1/12/2021	84675	118.16
					Vendor 0674 Total:	1,890.96
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	POWER STEERING HOSE	5132709	1/12/2021	1/12/2021	84756	205.70
					Vendor 6815 Total:	205.70
0087	EASTERN WELDING SUPPLY CO					
0	MONTHLY RENTAL	8655	1/12/2021	1/12/2021	84591	30.00
					Vendor 0087 Total:	30.00
9243	EQUIPMENT MARKETING CO					
0	TAILGATE BOX/HOSES	200413	1/12/2021	1/12/2021	84963	1,265.60
					Vendor 9243 Total:	1,265.60
3198	GERALDS AUTO PARTS					
0	HEADLIGHT	5764-333736	1/12/2021	1/12/2021	84981	15.29
0	BRAKES/FILTERS	5764-333771	1/12/2021	1/12/2021	84981	88.02
0	DOOR HANDLE	5764-331502	1/12/2021	1/12/2021	84757	11.84
0	RADIATOR CAP	5764-331735	1/12/2021	1/12/2021	84757	11.94
					Vendor 3198 Total:	127.09

<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>
7084 0	GOVDEALS INC AUCTION FEES/CREDITS	2883-112020	1/12/2021	1/12/2021	85025	11,250.00
					Vendor 7084 Total:	<u>11,250.00</u>
7360 0	GRAY MFG CO INC RF ANTENNA	911770	1/12/2021	1/12/2021	85224	90.74
					Vendor 7360 Total:	<u>90.74</u>
7414 0	GREG DAVIS SHORTEN TRUCK/LABOR	000112	1/12/2021	1/12/2021	84758	4,500.00
					Vendor 7414 Total:	<u>4,500.00</u>
7155 0	HOLSTON GASES INC-SOMERSET PROPANE REFILL	454948	1/12/2021	1/12/2021	84739	45.00
					Vendor 7155 Total:	<u>45.00</u>
6362 0	JBC ELECTRIC LLC SERVICE CALL/IGNITION SWITCH	121020	1/12/2021	1/12/2021	85026	115.00
					Vendor 6362 Total:	<u>115.00</u>
650H 0	K & T SAW SHOP CHAIN, WEDGE, OIL & FILE FOR T	337175	1/12/2021	1/12/2021	84746	156.25
					Vendor 650H Total:	<u>156.25</u>
7835 0	KM INTERNATIONAL UNIVERSAL PILOT 9 TIP	23544	1/12/2021	1/12/2021	84582	79.19
					Vendor 7835 Total:	<u>79.19</u>
9261 0	LEXINGTON TRUCK SALES, INC. TURN SIGNAL	578238	1/12/2021	1/12/2021	84765	179.99
					Vendor 9261 Total:	<u>179.99</u>
7487 0 0	MOBILE COMMUNICATIONS SERVICE TERMINAL KIT RADIO/EQUIPMENT	34373 34385	1/12/2021 1/12/2021	1/12/2021 1/12/2021	85222 85222	6.95 1,401.76
					Vendor 7487 Total:	<u>1,408.71</u>
6123 0 0	O'REILLY AUTOMOTIVE STORES INC CAB AIR FRESHENERS & MINI LAI GARAGE SUPPLY	1298-467050 5291193391	1/12/2021 1/12/2021	1/12/2021 1/12/2021	84860 81497	23.98 77.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>101.95</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC PLUGS	53393	1/12/2021	1/12/2021	84936	22.03
					Vendor 225 Total:	<u>22.03</u>
6503 0	PERFORMANCE BATTERY LLC 2 BATTERIES	122345	1/12/2021	1/12/2021	84742	168.22
					Vendor 6503 Total:	<u>168.22</u>
8430 0	RIDGENET NETWORK GROUP DIGITAL RADIO (INSTALL & MOU	1744	1/12/2021	1/12/2021	85051	746.20
					Vendor 8430 Total:	<u>746.20</u>
254 0 0 0 0 0 0	RUDD EQUIPMENT COMPANY INC BLOWER LEVEL GUARD COLLAR/RING SEAL EXPANSION TANK BLOWER WIPER MOTOR	104100103489 104100103490 1041001034 1041001035 104100103525 1041003561	1/12/2021 1/12/2021 1/12/2021 1/12/2021 1/12/2021 1/12/2021	1/12/2021 1/12/2021 1/12/2021 1/12/2021 1/12/2021 1/12/2021	84704-A 84704-A 84704-A 84704-A 84704-A 84704-A	646.25 105.73 150.73 264.31 641.57 558.10
					Vendor 254 Total:	<u>2,366.69</u>
0409 0	WARRICK RADIATOR SERVICE STEAM CLEAN/PRESS TEST	5309	1/12/2021	1/12/2021	84549	75.00
					Vendor 0409 Total:	<u>75.00</u>
0678 0	WHAYNE SUPPLY CO REPAIR MOWER FRAME	SVIV0999329	1/12/2021	1/12/2021	84872	4,724.16
					Vendor 0678 Total:	<u>4,724.16</u>
85 0	WORLDWIDE EQUIPMENT INC TURBO ACTUATOR	03145844	1/12/2021	1/12/2021	84678	772.18
					Vendor 85 Total:	<u>772.18</u>
					Acct 02-6105-0427 Total:	<u>58,119.42</u>
02-6105-0429 0614 0	Gas & Oil CUMBERLAND OIL CO INC DEF FLUID, OIL	170724	1/12/2021	1/12/2021	84962	896.00
					Vendor 0614 Total:	<u>896.00</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>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	469854	1/12/2021	1/12/2021	84961	45.00
0	PROPANE REFILL	507026	1/12/2021	1/12/2021	84933	45.00
0	PROPANE REFILL	490364	1/12/2021	1/12/2021	84840	45.00
0	PROPANE REFILL	478518	1/12/2021	1/12/2021	84840	45.00
0	PROPANE REFILL	445930	1/12/2021	1/12/2021	84699-A	45.00
					Vendor 7155 Total:	<u>225.00</u>
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	826044	1/12/2021	1/12/2021	84901	6,141.00
0	3500 GALLONS DIESEL	824423	1/12/2021	1/12/2021	84839	6,910.05
0	3000 GALLONS DIESEL	822865	1/12/2021	1/12/2021	84588	5,639.40
					Vendor 6454 Total:	<u>18,690.45</u>
					Acct 02-6105-0429 Total:	<u>19,811.45</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	BLUE JOHN-PAVING/LABOR	492904	1/12/2021	1/12/2021	20088	37,786.13
0	BLUE JOHN-PAVING/LABOR	429905	1/12/2021	1/12/2021	20088	7,604.60
					Vendor 0004 Total:	<u>45,390.73</u>
					Acct 02-6105-0447 Total:	<u>45,390.73</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	PATTERSON BRANCH PROJECT M	52991	1/12/2021	1/12/2021	84900	429.80
					Vendor 8103 Total:	<u>429.80</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	PATTERSON BRANCH-BANDS, PIP	02102004-117	1/12/2021	1/12/2021	85097	5,263.80
0	GARAGE STOCK	02102004-118	1/12/2021	1/12/2021	85097	3,068.55
					Vendor 0002 Total:	<u>8,332.35</u>
					Acct 02-6105-0457 Total:	<u>8,762.15</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	053927	1/12/2021	1/12/2021	85031	712.78
0	FLAT REPAIR	054190	1/12/2021	1/12/2021	84946	19.57
0	TIRES	054265	1/12/2021	1/12/2021	85031	305.62
0	NEW TIRES	054068	1/12/2021	1/12/2021	84755	300.94
					Vendor 7764 Total:	<u>1,338.91</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 02-6105-0479 Total:	<u>1,338.91</u>
02-7600-0602 9003 0	Principle/Tractors CATERPILLAR FINANCIAL SERVICES COR TRACTOR PYMT	30451283	1/12/2021	1/12/2021	85096	5,511.04
					Vendor 9003 Total:	<u>5,511.04</u>
9228 0	REPUBLIC BANK #2 PRINCIPAL PYMNT	HEAVYEQIP#2F	1/12/2021	1/12/2021		10,718.35
					Vendor 9228 Total:	<u>10,718.35</u>
					Acct 02-7600-0602 Total:	<u>16,229.39</u>
02-7600-0606 9228 0	Interest/Tractors REPUBLIC BANK #2 INTEREST PAYMENT	HEAVYEQIP#2i	1/12/2021	1/12/2021		1,903.48
					Vendor 9228 Total:	<u>1,903.48</u>
					Acct 02-7600-0606 Total:	<u>1,903.48</u>
02-7700-0606 8667 0	Interest- KACO leases MAGNOLIA BANK TRUCK#31 PYMT#4i	TRUCKPYMT#4	1/12/2021	1/12/2021		1,194.12
					Vendor 8667 Total:	<u>1,194.12</u>
					Acct 02-7700-0606 Total:	<u>1,194.12</u>
					<b>Fund 02 Total:</b>	<b><u>260,454.04</u></b>
03 03-5101-0334 0027 0	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY BUILDING MAINTENANCE SUPPLI	1262608	1/12/2021	1/12/2021	85100	352.59
					Vendor 0027 Total:	<u>352.59</u>
					Acct 03-5101-0334 Total:	<u>352.59</u>
03-5101-0343 6276 0 0	Contract Medical Service SOUTHERN HEALTH PARTNERS JAN 2021 BASE MEDICAL MEDICAL CARE CONTRACT FEB 2	BASE40099 BASE40363	1/12/2021 1/12/2021	1/12/2021 1/12/2021	84847 84918	45,990.02 45,990.02
					Vendor 6276 Total:	<u>91,980.04</u>
					Acct 03-5101-0343 Total:	<u>91,980.04</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0382 9352 0	Drug Testing ENVIVO HEALTH LLC DRUG TESTING-INMATES	247375	1/12/2021	1/12/2021	84916	405.00
					Vendor 9352 Total:	<u>405.00</u>
					Acct 03-5101-0382 Total:	<u>405.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING	DFT1761	1/12/2021	1/12/2021	84841	285.00
					Vendor 7963 Total:	<u>285.00</u>
					Acct 03-5101-0398 Total:	<u>285.00</u>
03-5101-0406 0346 0	Building Maint. Supplies ADKINS SEPTIC TANK SEPTIC PUMPING SERVICE	11902	1/12/2021	1/12/2021	84917	235.00
					Vendor 0346 Total:	<u>235.00</u>
9730 0	ALWAYS EARTH FRIENDLY, LLC LIGHT BULBS	4960	1/12/2021	1/12/2021	84932-A	1,219.72
					Vendor 9730 Total:	<u>1,219.72</u>
					Acct 03-5101-0406 Total:	<u>1,454.72</u>
03-5101-0411 3946 0	Cleaning Supplies MODERN DISTRIBUTORS INC COFFEE	0100146692	1/12/2021	1/12/2021	84844	241.72
					Vendor 3946 Total:	<u>241.72</u>
					Acct 03-5101-0411 Total:	<u>241.72</u>
03-5101-0423 7864 0 0 0 0	Food Preparation KELLWELL FOODS LLC PLASTIC CONTAINERS/FOOD SER' PLASTIC CONTAINERS/FOOD SER' PLASTIC CONTAINERS/FOOD SER' PLASTIC CONTAINERS/FOOD SER'	528109 528110 528111 528112	1/12/2021 1/12/2021 1/12/2021 1/12/2021	1/12/2021 1/12/2021 1/12/2021 1/12/2021	84843 84843 84843 84843	170.80 136.64 55.35 62.04
					Vendor 7864 Total:	<u>424.83</u>
					Acct 03-5101-0423 Total:	<u>424.83</u>
03-5101-0445 3946 0	Office Supplies MODERN DISTRIBUTORS INC COFFEE	0100148838	1/12/2021	1/12/2021	84910	255.00



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	255.00
					Acct 03-5101-0445 Total:	255.00
03-5101-0453 7652 0	Inmate Mandated Expense STIGALL DISTRIBUTING LLC TOILET PAPER	101316	1/12/2021	1/12/2021	84823	1,770.00
					Vendor 7652 Total:	1,770.00
					Acct 03-5101-0453 Total:	1,770.00
03-5101-0565 3830 0	Printing MAGIC MONOGRAMS INC EMPLOYEE UNIFORMS	5431	1/12/2021	1/12/2021	84845	399.50
					Vendor 3830 Total:	399.50
					Acct 03-5101-0565 Total:	399.50
03-5101-0576 5057 0	Staff Travel PRIORITY 1 INC JAILER TRAINING	12.9.20	1/12/2021	1/12/2021	84822	130.00
					Vendor 5057 Total:	130.00
					Acct 03-5101-0576 Total:	130.00
03-5101-0578 8697 0	Utilities COLOSSUS INC JAILTRACKER SERVICE	MN0000019461	1/12/2021	1/12/2021	84842	154.35
					Vendor 8697 Total:	154.35
8786 0	JOHNSON CONTROLS YEARLY FEE	2198336	1/12/2021	1/12/2021	84848-A	616.55
					Vendor 8786 Total:	616.55
9647 0	XBS OFFICE SOLUTIONS COPIER CONTRACT OVERAGES	73486	1/12/2021	1/12/2021	84846	162.29
					Vendor 9647 Total:	162.29
					Acct 03-5101-0578 Total:	933.19
03-9100-0531 4704 0	Fidelity/surety Bonds REED BROTHERS INSURANCE A. MCCOLLUM BOND	106	1/12/2021	1/12/2021	85091	101.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4704 Total:	<u>101.80</u>
					Acct 03-9100-0531 Total:	<u>101.80</u>
					<b>Fund 03 Total:</b>	<u><b>98,733.39</b></u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JANUARY 2021	1/12/2021	1/12/2021		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC DEC HVAC MAINT	01186	1/12/2021	1/12/2021	85077-A	115.00
					Vendor 8559 Total:	<u>115.00</u>
7534 0	NEWTECH SYSTEMS INC ANNUAL FIRE ALARM MAINTENA	15044-SENIOR	1/12/2021	1/12/2021		360.00
					Vendor 7534 Total:	<u>360.00</u>
9703 0 0 0	ROSS LAWN CARE MOWING MOWING MOWING	508-OCT 507-SEPT 509-NOV	1/12/2021 1/12/2021 1/12/2021	1/12/2021 1/12/2021 1/12/2021	85048-A 85048-A 85048-A	150.00 150.00 150.00
					Vendor 9703 Total:	<u>450.00</u>
					Acct 04-5305-0507 Total:	<u>925.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JANUARY 2021	1/12/2021	1/12/2021		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	JANUARY 2021	1/12/2021	1/12/2021		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC 2ND QUARTER 20-21	201215	1/12/2021	1/12/2021		12,500.00
					Vendor 87 Total:	<u>12,500.00</u>
					Acct 04-5435-0507 Total:	<u>12,500.00</u>
					<b>Fund 04 Total:</b>	<b><u>17,508.33</u></b>
17 17-5120-0445 7963 0	Fire Fund Office Supplies HEALTH & PROFESSIONAL SERVICES LLC CDL/PHYSICAL TESTING	11489-1	1/12/2021	1/12/2021	85062-A	180.00
					Vendor 7963 Total:	<u>180.00</u>
5754 0	KELLER TRAILER SALES LLC FREIGHT	7266	1/12/2021	1/12/2021	84805	100.00
					Vendor 5754 Total:	<u>100.00</u>
					Acct 17-5120-0445 Total:	<u>280.00</u>
17-5120-0531 4704 0	Fire Department Bonds REED BROTHERS INSURANCE DEPARTMENTAL BOND RENEWALS	BRONSTON 86 EUBANK 88 FERGUSON 90 MT VICTORY 91 POPLARVILLE 92 NANCY 94 CAIN TOWN 87 PARKERS MILL FIREBROOK 91 SHOPVILLE 99 ACORN 85 TATEVILLE 102 WHITE LILY 103 WOODSTOCK 1 PUNKIN CENTE HAYNES KNOB RESCUE SQUAI FAUBUSH 89 SRT 101	1/12/2021 1/12/2021	1/12/2021 1/12/2021	84929 84929	305.40 458.10 305.40 458.10 137.43 351.21 244.32 712.60 215.82 534.45 161.86 305.40 305.40 458.10 137.43 458.10 610.80 356.30 458.10
					Vendor 4704 Total:	<u>6,974.32</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0531 Total:	<u>6,974.32</u>
17-5120-0586	Building Maintenance					
5696	SILENT GUARD					
0	ANNUAL MONITORING	522248	1/12/2021	1/12/2021	84853	479.40
					Vendor 5696 Total:	<u>479.40</u>
8395	STACEY DECKER					
0	REPLACE COIL STOCK AROUND V	85102	1/12/2021	1/12/2021	85102	75.00
					Vendor 8395 Total:	<u>75.00</u>
					Acct 17-5120-0586 Total:	<u>554.40</u>
17-5120-0591	Comm. Equipment Repair					
7487	MOBILE COMMUNICATIONS SERVICE					
0	IKERD TOWER SITE-QUARTERLY	58033	1/12/2021	1/12/2021	85101	352.00
0	IKERD TOWER SITE-QUARTERLY	58032	1/12/2021	1/12/2021	85101	473.00
					Vendor 7487 Total:	<u>825.00</u>
					Acct 17-5120-0591 Total:	<u>825.00</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	GLOW PLUGS/WIRES	Q000755167	1/12/2021	1/12/2021	84960	231.35
0	FUEL SENDING UNIT	4218138	1/12/2021	1/12/2021	84835	454.71
0	INJECTORS/HARNESS	4218021	1/12/2021	1/12/2021	84960	3,024.00
0	O RINGS	4218064	1/12/2021	1/12/2021	84960	7.46
0	CREDIT	4217151	1/12/2021	1/12/2021	84960	-800.00
					Vendor 0018 Total:	<u>2,917.52</u>
7240	AMERICA'S BRAVEST EQUIPMENT CO					
0	PROXIMITY SWITCH	1914031	1/12/2021	1/12/2021	84941	183.42
					Vendor 7240 Total:	<u>183.42</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	054342	1/12/2021	1/12/2021	84846-A	19.57
					Vendor 7764 Total:	<u>19.57</u>
5636	BLUEGRASS INTERNATIONAL					
0	AIR COMPRESSOR GASKET	X200052050:01	1/12/2021	1/12/2021	84973	30.10
					Vendor 5636 Total:	<u>30.10</u>
6833	CARQUEST OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MASTER SWITCH	14462-153633	1/12/2021	1/12/2021	84954	18.80
0	AIR/FUEL FILTER	14462-153673	1/12/2021	1/12/2021	84923	41.20
0	MINI BULBS	14462-153718	1/12/2021	1/12/2021	84851-A	4.40
					Vendor 6833 Total:	<u>64.40</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	WRECK REPAIR	1244	1/12/2021	1/12/2021	84956	2,300.27
					Vendor 8303 Total:	<u>2,300.27</u>
8045	CONDERS TRAILER SALES, LLC					
0	TIRES/SUPPLIES	008518	1/12/2021	1/12/2021	84971	1,521.65
					Vendor 8045 Total:	<u>1,521.65</u>
0338	DAL-R'S INC					
0	MASTER SWITCHES	359454	1/12/2021	1/12/2021	84927	233.94
0	STOCK BIN SUPPLIES	359225	1/12/2021	1/12/2021	84926	786.35
0	SHOP SUPPLIES	358506	1/12/2021	1/12/2021	85231	365.46
0	LIGHTS	359795	1/12/2021	1/12/2021	84892	6.98
					Vendor 0338 Total:	<u>1,392.73</u>
0674	DIESEL POWER SYSTEMS					
0	SHUT OFF SOLENOID	39125	1/12/2021	1/12/2021	85230	217.60
					Vendor 0674 Total:	<u>217.60</u>
5837	FINLEY FIRE EQUIPMENT					
0	FOAM FIRE AID	INV455667	1/12/2021	1/12/2021	84804	6,255.00
					Vendor 5837 Total:	<u>6,255.00</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-332665	1/12/2021	1/12/2021	84965	93.62
0	OIL FILTER	5764-332608	1/12/2021	1/12/2021	85229	30.16
0	BELT/HOSE	5764-332892	1/12/2021	1/12/2021	84924	71.95
0	FUEL/AIR FILTER	5764-333860	1/12/2021	1/12/2021	84893	28.17
0	FILTERS	5764-332493	1/12/2021	1/12/2021	84851	12.36
0	FRONT BRAKE ROTOR	5764-331662	1/12/2021	1/12/2021	84762	107.60
0	RADIATOR	5764-332680	1/12/2021	1/12/2021	84965	226.36
0	IGNITION SWITCH	5764-332636	1/12/2021	1/12/2021	85229	31.71
0	CRANKCASE FILTER	5764-332900	1/12/2021	1/12/2021	84924	66.82
0	COMP/O RING	5764-333861	1/12/2021	1/12/2021	84893	46.50
0	FILTERS	5764-332541	1/12/2021	1/12/2021	84851	105.20
0	FILTERS	5764-332698	1/12/2021	1/12/2021	84965	42.42

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	<u>862.87</u>
7155	HOLSTON GASES INC-SOMERSET					
0	CYLINDER RENTAL	819594	1/12/2021	1/12/2021	84940	37.85
0	PROPANE	487602	1/12/2021	1/12/2021	84903-A	96.40
					Vendor 7155 Total:	<u>134.25</u>
6767	L & W EMERGENCY EQUIPMENT					
0	LIGHT BAR	30935	1/12/2021	1/12/2021	84952	991.50
					Vendor 6767 Total:	<u>991.50</u>
7966	LANDMARK TRUCKS, LLC					
0	INJECTOR HARNESS	X101005352:01	1/12/2021	1/12/2021	84583	835.74
					Vendor 7966 Total:	<u>835.74</u>
6503	PERFORMANCE BATTERY LLC					
0	13 BATTERIES	122527	1/12/2021	1/12/2021	85232	1,071.98
0	3 BATTERIES	122346	1/12/2021	1/12/2021	84743	239.67
					Vendor 6503 Total:	<u>1,311.65</u>
7543	SOUTHEAST APPARATUS LLC					
0	BOOSTER HOSE	039310	1/12/2021	1/12/2021	84854	229.37
					Vendor 7543 Total:	<u>229.37</u>
85	WORLDWIDE EQUIPMENT INC					
0	ACTUATOR DOOR	031146657	1/12/2021	1/12/2021	84889	19.13
					Vendor 85 Total:	<u>19.13</u>
					Acct 17-5120-0592 Total:	<u>19,286.77</u>
17-5120-0739	Departmental Grants					
0099	FAUBUSH TRI-CO FIRE DEPT					
0	REIMBURSEMENT GRANT FOR 20	20201209	1/12/2021	1/12/2021	84937	3,280.00
					Vendor 0099 Total:	<u>3,280.00</u>
5837	FINLEY FIRE EQUIPMENT					
0	EXTRICATION PARTS	INV455612	1/12/2021	1/12/2021	84231-B	984.00
					Vendor 5837 Total:	<u>984.00</u>
7057	FIRE DEPARTMENT SERVICE & SUPPLY					
0	TURN OUT GEAR	1541	1/12/2021	1/12/2021	84852	5,910.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7057 Total:	5,910.00
					Acct 17-5120-0739 Total:	10,174.00
					<b>Fund 17 Total:</b>	<b>38,094.49</b>
76	9-1-1					
76-5145-0364	EOC Expenses					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	ELECTRICAL SUPPLIES FOR NEW	S202308379.001	1/12/2021	1/12/2021	84139-D	132.69
0	ELECTRICAL SUPPLIES FOR NEW	S202308582.001	1/12/2021	1/12/2021	84139-D	1,217.37
0	ELECTRICAL SUPPLIES FOR NEW	S202302728.001	1/12/2021	1/12/2021	84139-D	144.40
0	ELECTRICAL SUPPLIES FOR NEW	S202307321.001	1/12/2021	1/12/2021	84139-D	241.53
0	ELECTRICAL SUPPLIES FOR NEW	S202304490.001	1/12/2021	1/12/2021	84139-D	859.66
0	ELECTRICAL SUPPLIES FOR NEW	S202311219.001	1/12/2021	1/12/2021	84139-D	8.49
					Vendor 7192 Total:	2,604.14
5709	EUBANKS ELECTRICAL SUPPLY CO INC					
0	CONDUIT-NEW 911	406840	1/12/2021	1/12/2021	85049	1,225.60
0	CONDUIT-NEW 911	407556	1/12/2021	1/12/2021	85049	401.26
					Vendor 5709 Total:	1,626.86
6871	FASTENAL COMPANY					
0	PPE-MASKS, GLOVES, SHIELDS	KYSOM39932	1/12/2021	1/12/2021	84688	8,126.32
0	PPE-MASKS, GLOVES, SHIELDS	KYSOM39959	1/12/2021	1/12/2021	84688	6,955.30
					Vendor 6871 Total:	15,081.62
7535	GODBY & GODBY STEAM TEAM					
0	FOGGING BB&T	2576	1/12/2021	1/12/2021	84841-A	375.00
0	FOGGING JAIL	2579	1/12/2021	1/12/2021	84761-A	4,000.00
0	FOGGING COURTHOUSE	2573	1/12/2021	1/12/2021	84618-A	1,500.00
0	FOGGING PVA OFFICE	2582	1/12/2021	1/12/2021	84841-A	700.00
0	FOGGING BB&T, COURTHOUSE, M	2577	1/12/2021	1/12/2021	84761-A	2,100.00
0	FOGGING JAIL	2835	1/12/2021	1/12/2021	84618-A	1,000.00
0	FOGGING 911 & CORONER	2578	1/12/2021	1/12/2021	84761-A	3,180.00
					Vendor 7535 Total:	12,855.00
4505	KOORSEN FIRE & SECURITY INC					
0	SPRINKLER REPAIR/PARTS/DROP	5291516	1/12/2021	1/12/2021	84410	7,022.74
					Vendor 4505 Total:	7,022.74
9752	LEE RV CENTER					
0	QUARANTINE CAMPER	12.23.20	1/12/2021	1/12/2021	84856	3,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9752 Total:	<u>3,500.00</u>
6753	SARGENT JOE'S INC					
0	HOLSTER/PADDLE REPLACEMENT	10193	1/12/2021	1/12/2021	84944	107.00
0	UNIFORMS/EQUIPMENT	10189	1/12/2021	1/12/2021	84942	252.00
					Vendor 6753 Total:	<u>359.00</u>
5696	SILENT GUARD					
0	CONCORD 4 VERIZON ADC MODU	31332	1/12/2021	1/12/2021	84844-A	145.00
0	INSTALLATION OF SYSTEM-CHIL	517615	1/12/2021	1/12/2021	84844-A	876.22
0	INSTALLATION OF SYSTEM-CO A	517614	1/12/2021	1/12/2021	84844-A	876.22
					Vendor 5696 Total:	<u>1,897.44</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEANING					
0	CLEANING SOLUTION	00009664	1/12/2021	1/12/2021	84842-A	64.40
0	FOGGING ROAD DEPT	207611	1/12/2021	1/12/2021	84842-A	120.00
0	FOGGING FTC	20111	1/12/2021	1/12/2021	84842-A	345.00
0	FOGGING 911, DISPATCH, CORON	207611-1	1/12/2021	1/12/2021	84842-A	440.00
0	FOGGING 911, DISPATCH, CORON	207612	1/12/2021	1/12/2021	84842-A	550.00
					Vendor 7758 Total:	<u>1,519.40</u>
					Acct 76-5145-0364 Total:	<u>46,466.20</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES/MONTHLY FEE	INV86398	1/12/2021	1/12/2021	85234	265.60
0	COPIES	INV85724	1/12/2021	1/12/2021	84766-A	245.94
					Vendor 7460 Total:	<u>511.54</u>
					Acct 76-5145-0417 Total:	<u>511.54</u>
76-5145-0445	Office Expense					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	8508	1/12/2021	1/12/2021	84886	125.25
					Vendor 0023 Total:	<u>125.25</u>
7047	BECKI CHILDERS					
0	REIMBURSE-POSTAGE/IDENTOGC	12.29.20	1/12/2021	1/12/2021	84880	54.30
					Vendor 7047 Total:	<u>54.30</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE SUPPLIES	0110114091	1/12/2021	1/12/2021	85238	388.24
0	OFFICE SUPPLIES	0100147103	1/12/2021	1/12/2021	84769-A	156.62



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	544.86
					Acct 76-5145-0445 Total:	724.41
76-5145-0576 5407 0	Staff Travel AARON SMITH REIMBURSE-MILEAGE	1.7.21	1/12/2021	1/12/2021	85054	80.64
					Vendor 5407 Total:	80.64
9753 0	KELLY MOBERLY REIMBURSE-MILEAGE	1.7.21	1/12/2021	1/12/2021	85052	63.84
					Vendor 9753 Total:	63.84
9761 0	MIKE DICK REIMBURSE-MILEAGE	1.7.21	1/12/2021	1/12/2021	85053	63.84
					Vendor 9761 Total:	63.84
					Acct 76-5145-0576 Total:	208.32
76-5145-0578 9703 0 0 0 0 0	Utilities ROSS LAWN CARE MOWING-SEPT MOWING-JULY MOWING-AUGUST MOWING-OCT MOWING-NOV	504 502 275 505 506	1/12/2021 1/12/2021 1/12/2021 1/12/2021 1/12/2021	1/12/2021 1/12/2021 1/12/2021 1/12/2021 1/12/2021	85048-B 85048-B 85048-B 85048-B 85048-B	160.00 200.00 160.00 120.00 80.00
					Vendor 9703 Total:	720.00
					Acct 76-5145-0578 Total:	720.00
76-5145-0727 9751 0 0 0	New Equipment CENTRAL SQUARE TECHNOLOGIES, LLC CAD SYSTEM PYMT 1 OF 3 CAD SYSTEM PYMT 2 OF 3 FIELD OPS & PORTAL REMOTE	292707 301968 292705	1/12/2021 1/12/2021 1/12/2021	1/12/2021 1/12/2021 1/12/2021	83602 83602 83602	64,424.85 64,424.85 5,237.61
					Vendor 9751 Total:	134,087.31
					Acct 76-5145-0727 Total:	134,087.31
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PAYMENT-P	LEASEPYMNT#	1/12/2021	1/12/2021		2,500.00
					Vendor 5890 Total:	2,500.00

<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>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	LEASE PAYMENT-i	LEASEPYMNT#	1/12/2021	1/12/2021		1,974.15
					Vendor 5890 Total:	<u>1,974.15</u>
					Acct 76-7700-0606 Total:	<u>1,974.15</u>
76-9200-0903	Mandated Wireless Expense					
9760	MOTOROLA SOLUTIONS, INC					
0	VESTA SOFTWARE/VESTA MANA	8230302204	1/12/2021	1/12/2021	84798	3,160.22
					Vendor 9760 Total:	<u>3,160.22</u>
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	1782	1/12/2021	1/12/2021		780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-9200-0903 Total:	<u>3,940.22</u>
					<b>Fund 76 Total:</b>	<u><b>191,132.15</b></u>
					<b>Grand Total:</b>	<u><b>860,089.12</b></u>