

# Accounts Payable

## Voucher Register

User: AprilSimpson  
 Printed: 03/08/2021 - 9:11AM



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	ADVERTISING	1001126	3/9/2021	3/9/2021	85672	392.16
					Vendor 0063 Total:	392.16
					Acct 01-5001-0302 Total:	392.16
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	8749	3/9/2021	3/9/2021	85676	104.23
0	COPIES	8648	3/9/2021	3/9/2021	85676	191.00
0	LEASE PYMT 35 OF 40	8734	3/9/2021	3/9/2021	85676	394.19
					Vendor 0023 Total:	689.42
					Acct 01-5001-0331 Total:	689.42
01-5001-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5049863837	3/9/2021	3/9/2021	85426	121.55
0	MED CABINET RE-STOCK	5049863829	3/9/2021	3/9/2021	85426	274.17
					Vendor 7620 Total:	395.72
3858	FOSTER TROPHY					
0	PRESENTATION PLAQUE	3.1.21	3/9/2021	3/9/2021	85616	50.00
					Vendor 3858 Total:	50.00
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0110120394	3/9/2021	3/9/2021	85598	209.77
					Vendor 3946 Total:	209.77
290	UNITED STATES POSTAL SERVICE					
0	ANNUAL BOX RENTAL	PO BOX 660	3/9/2021	3/9/2021		388.00
					Vendor 290 Total:	388.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0445 Total:	<u>1,043.49</u>
01-5001-0705	Computers					
8091	THREATTRACK SECURITY INC					
0	VIPRE ANTIVIRUS SOFTWARE-2 Y	138178	3/9/2021	3/9/2021	85134	2,340.00
					Vendor 8091 Total:	<u>2,340.00</u>
					Acct 01-5001-0705 Total:	<u>2,340.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	MONTHLY SUPPORT	1902	3/9/2021	3/9/2021	85861	750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	2-23-21	3/9/2021	3/9/2021		50.00
0	WAITING ON COURT	2-9-21	3/9/2021	3/9/2021		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	MARCH PAYROLL CONTRIBUTION	MARCH2021	3/9/2021	3/9/2021	85864	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	FILE FOLDERS	8726	3/9/2021	3/9/2021	85824	27.90
					Vendor 0023 Total:	<u>27.90</u>
					Acct 01-5020-0445 Total:	<u>27.90</u>
01-5020-0551	Dues/memberships					
4868	KENTUCKY CORONERS ASSOCIATION					
0	MEMBERSHIP DUES	2021 STRUNK #	3/9/2021	3/9/2021	85652	75.00
0	MEMBERSHIP DUES	2021 COLLINGS	3/9/2021	3/9/2021	85652	75.00
0	MEMBERSHIP DUES	2021 KARRIKER	3/9/2021	3/9/2021	85652	75.00
0	MEMBERSHIP DUES	2021 PRICE #161	3/9/2021	3/9/2021	85652	75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0569 9768 0	Registration/conference KEITH PRICE TRAINING REIMBURSEMENT	2/1-2/5 TRAINING	3/9/2021	3/9/2021	85384	625.30
					Vendor 9768 Total:	<u>625.30</u>
					Acct 01-5020-0569 Total:	<u>625.30</u>
01-5025-0531 3280 0	Bonds JARVIS INSURANCE AGENCY INC BOND RENEWAL-STRUNK	15088	3/9/2021	3/9/2021	85697	101.80
					Vendor 3280 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	JAN-MARCH 20	3/9/2021	3/9/2021	85698	25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE/PRINTING	16186	3/9/2021	3/9/2021	85699	3,296.29
					Vendor 5619 Total:	<u>3,296.29</u>
					Acct 01-5047-0563 Total:	<u>3,296.29</u>
01-5057-0585 8941 0	Maintenance Agreements CENTRAL BUSINESS SYSTEMS SERVICE CALL	151624	3/9/2021	3/9/2021	85673	495.42
					Vendor 8941 Total:	<u>495.42</u>
					Acct 01-5057-0585 Total:	<u>495.42</u>
01-5065-0192 E1931 0	Election Officers DIANA ASBERRY ELECTION WORKER	GENERAL 2020	3/9/2021	3/9/2021		96.00
					Vendor E1931 Total:	<u>96.00</u>
					Acct 01-5065-0192 Total:	<u>96.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT FEB POSTCARDS	186034-PU-02	3/9/2021	3/9/2021	85669	1.80
					Vendor 8044 Total:	<u>1.80</u>
					Acct 01-5065-0446 Total:	<u>1.80</u>
01-5080-0334 8559 0 0	Building Maintenance C & C MECHANICAL LLC BB&T HVAC FEB MAINT CH/FC HVAC FEB MAINT	01198 01202	3/9/2021 3/9/2021	3/9/2021 3/9/2021	85681-A 85681-A	150.00 250.00
					Vendor 8559 Total:	<u>400.00</u>
6596 0 0	DC ELEVATOR CO, INC FEB MAINT-CH FEB MAINT-BB&T	307244 307242	3/9/2021 3/9/2021	3/9/2021 3/9/2021	85683 85683	265.63 133.90
					Vendor 6596 Total:	<u>399.53</u>
7032 0 0	RONEY'S PLUMBING INC BB&T-SERVICE CALL MALL BRANCH-SERVICE CALL	32834 32823	3/9/2021 3/9/2021	3/9/2021 3/9/2021	85200 85179	219.67 137.50
					Vendor 7032 Total:	<u>357.17</u>
258 0	SEARS GLASS SHOP LABOR/REPAIRS	73267	3/9/2021	3/9/2021	85693	144.50
					Vendor 258 Total:	<u>144.50</u>
5696 0 0 0 0 0	SILENT GUARD SERVICE TRIP SERVICE TRIP/CAMERA SERVICE TRIP SERVICE TRIP MONTHLY MONITORING	32175-CH 32081-CH 3208-CLERK/M/ 31878-CLERK/M 527152-WHITE I	3/9/2021 3/9/2021 3/9/2021 3/9/2021 3/9/2021	3/9/2021 3/9/2021 3/9/2021 3/9/2021 3/9/2021	85670 85670 85670 85670 85670	144.00 347.46 108.00 106.00 119.85
					Vendor 5696 Total:	<u>825.31</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00010052 00009978	3/9/2021 3/9/2021	3/9/2021 3/9/2021	85606 85606	363.36 443.69
					Vendor 0770 Total:	<u>807.05</u>
					Acct 01-5080-0334 Total:	<u>2,933.56</u>
01-5080-0411	Custodial Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00009958	3/9/2021	3/9/2021	85203	161.16
					Vendor 0770 Total:	<u>161.16</u>
					Acct 01-5080-0411 Total:	<u>161.16</u>
01-5080-0429 6815 0	Gasoline/Vehicle Maintenance DON FRANKLIN FAMILY OF DEALERSHIP HEADLIGHT	5045228	3/9/2021	3/9/2021	85800	470.25
					Vendor 6815 Total:	<u>470.25</u>
3198 0	GERALDS AUTO PARTS DEF FLUID	5764-336558	3/9/2021	3/9/2021	85219	435.16
					Vendor 3198 Total:	<u>435.16</u>
6454 0 0 0 0 0 0	SOUTHERN PETROLEUM CREDIT 5063 GALLONS GAS 5063 GALLONS GAS 1012 GALLONS GAS 4547 GALLONS GAS MONTHLY MONITORING	830443 830407 830910 833671 833672 3.1.21	3/9/2021 3/9/2021 3/9/2021 3/9/2021 3/9/2021 3/9/2021	3/9/2021 3/9/2021 3/9/2021 3/9/2021 3/9/2021 3/9/2021	85585 85585 85585 85585 85585 85585	-10,525.97 10,525.97 10,525.97 2,205.15 9,907.92 125.00
					Vendor 6454 Total:	<u>22,764.04</u>
					Acct 01-5080-0429 Total:	<u>23,669.45</u>
01-5080-0573 8198 0	Telephone Expense CENTURYLINK COMMUNICATIONS LLC PHONE CONNECTION	200596629	3/9/2021	3/9/2021	85684	12.78
					Vendor 8198 Total:	<u>12.78</u>
					Acct 01-5080-0573 Total:	<u>12.78</u>
01-5080-0723 6815 0 0	Vehicle Leases DON FRANKLIN FAMILY OF DEALERSHIP MONTHLY LEASE PYMT MONTHLY LEASE PYMT	FEB2021 FEB2021-1	3/9/2021 3/9/2021	3/9/2021 3/9/2021	85675 85675	13,594.70 666.40
					Vendor 6815 Total:	<u>14,261.10</u>
8349 0	ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN4131721	3/9/2021	3/9/2021	85674	13,653.10
					Vendor 8349 Total:	<u>13,653.10</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5080-0723 Total:	<u>27,914.20</u>
01-5081-0334 6596 0	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC FEB MAINT-AOC	307243	3/9/2021	3/9/2021	85683	536.02
					Vendor 6596 Total:	<u>536.02</u>
9702 0	INTERTECH MECHANICAL SERVICE HVAC SERVICE/BLOWER MOTOR	21681	3/9/2021	3/9/2021	85558	457.22
					Vendor 9702 Total:	<u>457.22</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	FEB 2021	3/9/2021	3/9/2021	85890	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
6734 0	PULASKI FIRE & SAFETY ANNUAL SERVICE & SAFETY	003875	3/9/2021	3/9/2021	84966	103.00
					Vendor 6734 Total:	<u>103.00</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY LIGHTING SUPPLIES LIGHTING SUPPLIES	171229 170799	3/9/2021 3/9/2021	3/9/2021 3/9/2021	85596 85596	794.33 8.80
					Vendor 0771 Total:	<u>803.13</u>
					Acct 01-5081-0334 Total:	<u>7,664.28</u>
01-5205-0399 7241 0	Veterinary Services PATRICIA PRATHER-STEPHENS DVM VETERINAARY SERVICES	FEB 2021	3/9/2021	3/9/2021	85695	760.00
					Vendor 7241 Total:	<u>760.00</u>
7942 0	VETERINARY CENTER OF SOMERSET VETERINARY SERVICES	66381	3/9/2021	3/9/2021	85694	309.00
					Vendor 7942 Total:	<u>309.00</u>
					Acct 01-5205-0399 Total:	<u>1,069.00</u>
01-5205-0403 9462 0 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	UC28682 UD6628 UD66400 8C18489	3/9/2021 3/9/2021 3/9/2021 3/9/2021	3/9/2021 3/9/2021 3/9/2021 3/9/2021	85407 85407 85407 85407	134.24 529.20 81.00 474.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9462 Total:	<u>1,219.19</u>
					Acct 01-5205-0403 Total:	<u>1,219.19</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00010050	3/9/2021	3/9/2021	85597	434.00
					Vendor 0770 Total:	<u>434.00</u>
					Acct 01-5205-0411 Total:	<u>434.00</u>
01-5205-0742 8559 0	Animal Shelter Building C & C MECHANICAL LLC SHELTER HVAC FEB MAINT	01199	3/9/2021	3/9/2021	85681-A	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5205-0742 Total:	<u>115.00</u>
01-5212-0446 9767 0	Uniforms/utilities/etc. AARON BLACKETER REIMBURSE-BOOTS	2.10.21	3/9/2021	3/9/2021	85682	150.00
					Vendor 9767 Total:	<u>150.00</u>
					Acct 01-5212-0446 Total:	<u>150.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MARCH 2021	3/9/2021	3/9/2021		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 WHITE LILY HVAC FEB MAINT	01201	3/9/2021	3/9/2021	85681-A	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5401-0364 Total:	<u>115.00</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 117 GALLONS GAS/150 GALLONS I	830841	3/9/2021	3/9/2021	85220-A	623.46
					Vendor 6454 Total:	<u>623.46</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Acct 01-5401-0429 Total:	<u>623.46</u>
01-5401-0446	Park Maintenance Supplies					
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL	2021-02044	3/9/2021	3/9/2021	85696	150.00
					Vendor 6345 Total:	<u>150.00</u>
0338	DAL-R'S INC					
0	PARK MAINT SUPPLIES	360949	3/9/2021	3/9/2021	85141	83.94
					Vendor 0338 Total:	<u>83.94</u>
650H	K & T SAW SHOP					
0	CHAINSAW SUPPLIES	342166	3/9/2021	3/9/2021	85622	58.13
					Vendor 650H Total:	<u>58.13</u>
9744	PROTRADE HARDWARE					
0	PARK MAINT SUPPLIES	3737	3/9/2021	3/9/2021	85701	30.36
0	PARK MAINT SUPPLIES	3738	3/9/2021	3/9/2021	85701	40.86
0	PARK MAINT SUPPLIES	170	3/9/2021	3/9/2021	85701	161.54
					Vendor 9744 Total:	<u>232.76</u>
					Acct 01-5401-0446 Total:	<u>524.83</u>
01-5401-0739	Equipment & Construction					
0338	DAL-R'S INC					
0	BUOY SUPPLIES	363005	3/9/2021	3/9/2021	85172-A	256.07
					Vendor 0338 Total:	<u>256.07</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	GEOTEXTILE FABRIC	53293	3/9/2021	3/9/2021	85621	4,300.00
					Vendor 8103 Total:	<u>4,300.00</u>
8422	PARSONS CONSTRUCTION SERVICES					
0	TRAIL MAINTENANCE & REPAIRS	2.12.21	3/9/2021	3/9/2021	85671	5,030.00
					Vendor 8422 Total:	<u>5,030.00</u>
					Acct 01-5401-0739 Total:	<u>9,586.07</u>
01-8001-0742	Energy Project					
7958	DIAMOND ELECTRIC, INC					
0	NEW BATHHOUSEF-LABOR/SUPPI	2739	3/9/2021	3/9/2021	85692	5,041.76
					Vendor 7958 Total:	<u>5,041.76</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
5709	EUBANKS ELECTRICAL SUPPLY CO INC					
0	NEW BATHHOUSE-ELECTRICAL S	409085	3/9/2021	3/9/2021	85246-A	1,389.41
0	NEW BATHHOUSE-ELECTRICAL S	408252	3/9/2021	3/9/2021	85246-A	169.51
0	NEW BATHHOUSE-ELECTRICAL S	407745	3/9/2021	3/9/2021	85246-A	61.08
0	NEW BATHHOUSE-ELECTRICAL S	408936	3/9/2021	3/9/2021	85246-A	2,887.53
0	CREDIT	409155	3/9/2021	3/9/2021	85246-A	-139.15
					Vendor 5709 Total:	<u>4,368.38</u>
9710	LEE BUILDING PRODUCTS					
0	NEW BATHHOUSE-BUILDING SUP	R13923	3/9/2021	3/9/2021	85167-A	25.86
					Vendor 9710 Total:	<u>25.86</u>
4533	LUMBER KING INC WC - SOMERSET					
0	NEW BATHHOUSE-LUMBER	SSI40386978	3/9/2021	3/9/2021	85195	3,747.43
					Vendor 4533 Total:	<u>3,747.43</u>
					Acct 01-8001-0742 Total:	<u>13,183.43</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	20-H-16-007	3/9/2021	3/9/2021		300.00
					Vendor 6230 Total:	<u>300.00</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	20-H-16-001	3/9/2021	3/9/2021		300.00
					Vendor 6723 Total:	<u>300.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	20-H-00016-001	3/9/2021	3/9/2021		232.00
0	PSYCHOLOGICAL EVALUATION	18-H-075-001	3/9/2021	3/9/2021		750.00
0	PSYCHOLOGICAL EVALUATION	16-H-00177-001	3/9/2021	3/9/2021		95.00
0	PSYCHOLOGICAL EVALUATION	16-H-00079-002	3/9/2021	3/9/2021		295.00
0	PSYCHOLOGICAL EVALUATION	20-H-00166-001	3/9/2021	3/9/2021		315.00
0	PSYCHOLOGICAL EVALUATION	20-H-00101-001	3/9/2021	3/9/2021		281.00
0	PSYCHOLOGICAL EVALUATION	14-H-00251-002	3/9/2021	3/9/2021		187.20
					Vendor 7924 Total:	<u>2,155.20</u>
					Acct 01-9100-0363 Total:	<u>2,755.20</u>
01-9100-0551	Memberships					
176	LAKE CUMBERLAND AREA					
0	CONTRIBUTION-FY 19	FY19	3/9/2021	3/9/2021	85888	3,945.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 176 Total:	<u>3,945.60</u>
					Acct 01-9100-0551 Total:	<u>3,945.60</u>
					<b>Fund 01 Total:</b>	<u><b>231,153.45</b></u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	8705	3/9/2021	3/9/2021	85829	116.28
					Vendor 0023 Total:	<u>116.28</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5049863900	3/9/2021	3/9/2021	85428	147.98
0	MED CABINET RESTOCK	5052881957	3/9/2021	3/9/2021	85428	87.74
					Vendor 7620 Total:	<u>235.72</u>
3946	MODERN DISTRIBUTORS INC					
0	4 CASES OF COFFEE	0110119421	3/9/2021	3/9/2021	85572	242.28
					Vendor 3946 Total:	<u>242.28</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICES	JAN 2021	3/9/2021	3/9/2021	85878-A	180.00
0	JANITORIAL SERVICES	FEB 2021	3/9/2021	3/9/2021	85878-A	120.00
					Vendor 7758 Total:	<u>300.00</u>
283	SUN AUTO PARTS					
0	FLOOR SQUEEGIE	313040	3/9/2021	3/9/2021	85828	34.95
					Vendor 283 Total:	<u>34.95</u>
					Acct 02-6103-0445 Total:	<u>929.23</u>
02-6103-0481	Uniforms					
0338	DAL-R'S INC					
0	4 CASES OF WORK GLOVES	363215	3/9/2021	3/9/2021	85570	760.77
					Vendor 0338 Total:	<u>760.77</u>
					Acct 02-6103-0481 Total:	<u>760.77</u>
02-6103-0578	Utilities					
5696	SILENT GUARD					
0	SERVICE CALL	32188	3/9/2021	3/9/2021	85878	268.40
					Vendor 5696 Total:	<u>268.40</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 02-6103-0578 Total:	<u>268.40</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL TESTING	11549	3/9/2021	3/9/2021	85875	155.00
					Vendor 7963 Total:	<u>155.00</u>
9724	LAKE CUMBERLAND REGIONAL HOSPITAL					
0	POST ACCIDENT DRUG SCREEN	24691C21269	3/9/2021	3/9/2021		100.00
					Vendor 9724 Total:	<u>100.00</u>
					Acct 02-6103-0594 Total:	<u>255.00</u>
02-6103-0703	Building					
7032	RONEY'S PLUMBING INC					
0	TOILET REPAIRS	31334	3/9/2021	3/9/2021	85490	232.75
					Vendor 7032 Total:	<u>232.75</u>
					Acct 02-6103-0703 Total:	<u>232.75</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	LAND SURVEYING SERVICES-DOC	21-2317	3/9/2021	3/9/2021	85876	1,450.00
0	LAND SURVEYING SERVICES-LOW	21-2320	3/9/2021	3/9/2021	85876	418.50
					Vendor 6378 Total:	<u>1,868.50</u>
9400	CALEB WILSON LUMBER					
0	SUPPLIES TO REPAIR CATTLE CR	001996	3/9/2021	3/9/2021	85625	358.00
					Vendor 9400 Total:	<u>358.00</u>
8360	CLIFFORD COLLINS BACKHOE, LLC					
0	MCKENZIE RD-CATTLE CROSSING	24652	3/9/2021	3/9/2021	85859	1,800.00
					Vendor 8360 Total:	<u>1,800.00</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	BANDS	53288	3/9/2021	3/9/2021	85624	25.60
					Vendor 8103 Total:	<u>25.60</u>
3551	MAC METAL SALES INC					
0	MATERIALS FOR A REPAIR DUE T	422684	3/9/2021	3/9/2021	85167-B	115.54
					Vendor 3551 Total:	<u>115.54</u>
278	SOUTHERN STATES					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PATTERSON BRANCH-GRASS SEE	1067641-1	3/9/2021	3/9/2021	82130-D	139.98
					Vendor 278 Total:	<u>139.98</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	PATTERSON BRANCH SUPPLIES	85879	3/9/2021	3/9/2021	85879	202.00
					Vendor 0002 Total:	<u>202.00</u>
					Acct 02-6105-0311 Total:	<u>4,509.62</u>
02-6105-0427	Truck Parts/garage Supply					
5636	BLUEGRASS INTERNATIONAL					
0	OIL PUMP	X200052618:01	3/9/2021	3/9/2021	85792	1,576.43
0	SLEEVE KIT	X200052419:01	3/9/2021	3/9/2021	85444	36.76
					Vendor 5636 Total:	<u>1,613.19</u>
3047	BOSWELL CONTRACTING INC					
0	SHOP SUPPLIES	0058574-IN	3/9/2021	3/9/2021	85569	33.21
					Vendor 3047 Total:	<u>33.21</u>
3306	CANDIDO'S TOW & REPAIR					
0	TOW BILL	66418	3/9/2021	3/9/2021	85637	375.00
					Vendor 3306 Total:	<u>375.00</u>
9722	CARMEN TIRE					
0	ROAD GRADER TIRE REPAIR	55586680	3/9/2021	3/9/2021	85489	100.00
0	2 O RINGS	55586689	3/9/2021	3/9/2021	85909	180.00
					Vendor 9722 Total:	<u>280.00</u>
6833	CARQUEST OF SOMERSET					
0	FILTER	14462-155522	3/9/2021	3/9/2021	85643	41.22
0	ALTERNATOR	14462-155653	3/9/2021	3/9/2021	85784	263.87
					Vendor 6833 Total:	<u>305.09</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	REMOVE/REPLACE DUMPBED	1453	3/9/2021	3/9/2021	85593	4,500.00
					Vendor 8303 Total:	<u>4,500.00</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEAR & BREAK STEEL MATERIA	21164	3/9/2021	3/9/2021	85462	470.00
					Vendor 7731 Total:	<u>470.00</u>
0614	CUMBERLAND OIL CO INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HYDRAULIC FLUID	177329	3/9/2021	3/9/2021	85543	736.00
0	TRANS FLUID/SPIRAX	177350	3/9/2021	3/9/2021	85726	499.00
					Vendor 0614 Total:	<u>1,235.00</u>
0338	DAL-R'S INC					
0	HYD FITTINGS/SUPPLIES	362629	3/9/2021	3/9/2021	85795	186.95
0	HOSE CLAMPS & FITTINGS	362837	3/9/2021	3/9/2021	85570-A	133.70
0	BEARINGS	363006	3/9/2021	3/9/2021	85725	68.97
0	FITTINGS/STRAPS/MISC	363154	3/9/2021	3/9/2021	85789	1,060.09
0	SALT SPREADER MOTORS	363153	3/9/2021	3/9/2021	85796	1,168.44
0	PALLET WRAP & HAMMER	363383	3/9/2021	3/9/2021	85827	34.28
0	SHOVELS	363184	3/9/2021	3/9/2021	85839	502.17
0	FITTINGS/COUPLINGS	362884	3/9/2021	3/9/2021	85795	249.07
0	FITTINGS	363548	3/9/2021	3/9/2021	85839	85.82
					Vendor 0338 Total:	<u>3,489.49</u>
0087	EASTERN WELDING SUPPLY CO					
0	OXYGEN/SGA	183110	3/9/2021	3/9/2021	86102	629.23
					Vendor 0087 Total:	<u>629.23</u>
7783	FLEETPRIDE INC					
0	QBD SPREADER	69438031	3/9/2021	3/9/2021	86113	2,026.61
0	CHAINS	68482103	3/9/2021	3/9/2021	85467	3,045.69
0	WHEEL STUDS	69578602	3/9/2021	3/9/2021	86111	98.80
0	TIRE CHAINS	68566952	3/9/2021	3/9/2021	85467	296.97
					Vendor 7783 Total:	<u>5,468.07</u>
0437	GENERAL RENTAL CENTER					
0	REPAIR PRESSURE WASHER & PA	68510	3/9/2021	3/9/2021	85448-B	1,447.81
					Vendor 0437 Total:	<u>1,447.81</u>
3198	GERALDS AUTO PARTS					
0	MICRO-V	5764-337107	3/9/2021	3/9/2021	85544	100.63
0	FILTERS	5764-335455	3/9/2021	3/9/2021	85705	4.39
0	FILTERS/WIPERS	5764-336541	3/9/2021	3/9/2021	85722	72.04
0	BRAKE HOSE	5764-336610	3/9/2021	3/9/2021	85728	21.34
0	FUSES	5764-337748	3/9/2021	3/9/2021	86106	8.78
0	RADIATOR HOSE	5764-337497	3/9/2021	3/9/2021	85544	1.26
0	RADIATOR HOSE	5764-337550	3/9/2021	3/9/2021	85544	44.10
					Vendor 3198 Total:	<u>252.54</u>
146	HYDRAULIC SPECIALIST INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MISC FITTINGS	0065537	3/9/2021	3/9/2021	85727	41.98
					Vendor 146 Total:	41.98
650H	K & T SAW SHOP					
0	TREE CREW SUPPLIES	341455	3/9/2021	3/9/2021	85552	121.77
0	MISC PARTS	342430	3/9/2021	3/9/2021	86068	11.96
0	TREE CREW SUPPLIES	341400	3/9/2021	3/9/2021	85552	419.87
					Vendor 650H Total:	553.60
7966	LANDMARK TRUCKS, LLC					
0	AIR HORN	X101009494:01	3/9/2021	3/9/2021	85642	86.47
0	MIRRORS/FENDERS	X101009195:01	3/9/2021	3/9/2021	85821	1,487.22
0	CAMSHAFT/CRANKSHAFT SENSO	X101009264:01	3/9/2021	3/9/2021	85821	302.24
					Vendor 7966 Total:	1,875.93
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BATTERY	1298-475153	3/9/2021	3/9/2021	85551	47.74
					Vendor 6123 Total:	47.74
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	85263663	3/9/2021	3/9/2021	85788	262.60
					Vendor 0132 Total:	262.60
7543	SOUTHEAST APPARATUS LLC					
0	QD RELIEF SEAL KIT	039541	3/9/2021	3/9/2021	85787	146.79
					Vendor 7543 Total:	146.79
8204	SOUTHERN KENTUCKY INDUSTRIAL EQU					
0	SERVICE/LABOR	S02642	3/9/2021	3/9/2021	85472	196.00
					Vendor 8204 Total:	196.00
283	SUN AUTO PARTS					
0	SHOP SUPPLIES	313166	3/9/2021	3/9/2021	85599	281.95
					Vendor 283 Total:	281.95
0398	WILSON EQUIPMENT COMPANY LLC					
0	FILTERS-STOCK	P68255	3/9/2021	3/9/2021	85842	2,794.12
0	HYDRAULIC HAMMER	W09308	3/9/2021	3/9/2021	85033	5,591.36
0	REPAIR/SERVICE BACKHOE	W09427	3/9/2021	3/9/2021	85449	24,710.62
0	WINDOW REPLACEMENT	P68257	3/9/2021	3/9/2021	86073	1,446.74

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0398 Total:	<u>34,542.84</u>
85	WORLDWIDE EQUIPMENT INC					
0	CLEVIS KIT	03I148020	3/9/2021	3/9/2021	85221	47.50
0	WIRING HARNESS	03W112213	3/9/2021	3/9/2021	86064	1,331.65
					Vendor 85 Total:	<u>1,379.15</u>
					Acct 02-6105-0427 Total:	<u>59,427.21</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	40 CASES DEF FLUID	178449	3/9/2021	3/9/2021	85491	600.00
					Vendor 0614 Total:	<u>600.00</u>
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	8819	3/9/2021	3/9/2021	85713	30.00
0	PROPANE REFILLS	182625	3/9/2021	3/9/2021	85906	99.49
0	PROPANE	8878	3/9/2021	3/9/2021	85713	30.00
0	PROPANE	182028	3/9/2021	3/9/2021	85713	44.99
					Vendor 0087 Total:	<u>204.48</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	572299	3/9/2021	3/9/2021	85907	45.00
					Vendor 7155 Total:	<u>45.00</u>
8953	SIMPSON & SONS SERVICE					
0	2-55 GALLON DRUMS OF FUEL TR	168592	3/9/2021	3/9/2021	85571	2,749.93
					Vendor 8953 Total:	<u>2,749.93</u>
6454	SOUTHERN PETROLEUM					
0	4000 GALLONS DIESEL FUEL	85201	3/9/2021	3/9/2021	85201	8,624.16
0	3500 GALLONS DIESEL	833732	3/9/2021	3/9/2021	85724	8,181.74
0	3500 GALLONS DIESEL	832116	3/9/2021	3/9/2021	85834	7,833.84
					Vendor 6454 Total:	<u>24,639.74</u>
					Acct 02-6105-0429 Total:	<u>28,239.15</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	5TH DIST-JOHN GLOVER, EDGELA	02102004-41	3/9/2021	3/9/2021	85482	1,118.40
0	4TH DIST-METAL, BAND	02102004-40	3/9/2021	3/9/2021	85483	209.00
0	3RD DIST-ALBRIGHT MILL, CAMP	02102004-43	3/9/2021	3/9/2021	85484	842.80
0	2ND DIST-VAUGHT RIDGE, STONE	02102004-42	3/9/2021	3/9/2021	85485	1,685.60
0	1ST DIST-OAKPOINT, WESTGATE	02102004-36	3/9/2021	3/9/2021	85486	419.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0002 Total:	4,275.20
					Acct 02-6105-0457 Total:	4,275.20
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPLACEMENT	055297	3/9/2021	3/9/2021	85610	281.04
0	MOUNT TIRES	055350	3/9/2021	3/9/2021	85641	160.47
0	FLAT REPAIR	055237	3/9/2021	3/9/2021	85797	19.57
0	TIRES	055314	3/9/2021	3/9/2021	85837	757.76
0	TIRES	055342	3/9/2021	3/9/2021	85841	4,138.15
0	TIRE	055399	3/9/2021	3/9/2021	86082	255.92
0	MOUNT TIRES	055364	3/9/2021	3/9/2021	85641	69.94
0	TIRES	055315	3/9/2021	3/9/2021	85837	219.86
					Vendor 7764 Total:	5,902.71
					Acct 02-6105-0479 Total:	5,902.71
					<b>Fund 02 Total:</b>	<b>104,800.04</b>
03	Jail Fund					
03-5101-0334	Building Repair					
3471	AIR-FLO PRODUCTS					
0	MAINTENANCE	531255	3/9/2021	3/9/2021	85680	58.48
					Vendor 3471 Total:	58.48
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING SUPPLIES	1265970	3/9/2021	3/9/2021	85654	341.86
0	BUILDING MAINTENANCE	1264512	3/9/2021	3/9/2021	85500	321.06
					Vendor 0027 Total:	662.92
					Acct 03-5101-0334 Total:	721.40
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	A/C MAINT	528484	3/9/2021	3/9/2021	84749	400.48
0	A/C MAINT	530206	3/9/2021	3/9/2021	85198	29.24
					Vendor 3471 Total:	429.72
					Acct 03-5101-0336 Total:	429.72
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	COST POOL LIMITATION	OCP18295	3/9/2021	3/9/2021	85630	8,478.45



<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	MARCH MEDICAL CONTRACT	BASE40612	3/9/2021	3/9/2021	85505	45,990.02
					Vendor 6276 Total:	<u>54,468.47</u>
					Acct 03-5101-0343 Total:	<u>54,468.47</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TESTING	11522	3/9/2021	3/9/2021	85507	285.00
0	EMPLOYEE DRUG TESTING	11548	3/9/2021	3/9/2021	85507	95.00
					Vendor 7963 Total:	<u>380.00</u>
					Acct 03-5101-0398 Total:	<u>380.00</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	CLEANER & TOILET PAPER	101594	3/9/2021	3/9/2021	85611	611.70
					Vendor 7652 Total:	<u>611.70</u>
					Acct 03-5101-0411 Total:	<u>611.70</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	528196	3/9/2021	3/9/2021	85885	136.64
0	INMATE MEALS	528282	3/9/2021	3/9/2021	85885	136.64
0	INMATE MEALS	528467	3/9/2021	3/9/2021	85885	136.64
0	INMATE MEALS	528915	3/9/2021	3/9/2021	85885	7,092.90
0	INMATE MEALS	529004	3/9/2021	3/9/2021	85885	6,903.29
0	INMATE MEALS	529086	3/9/2021	3/9/2021	85885	6,983.18
0	INMATE MEALS	529114	3/9/2021	3/9/2021	85885	77.24
0	INMATE MEALS	529115	3/9/2021	3/9/2021	85885	77.24
0	INMATE MEALS	529199	3/9/2021	3/9/2021	85885	7,173.67
0	INMATE MEALS	529212	3/9/2021	3/9/2021	85885	154.48
0	INMATE MEALS	529213	3/9/2021	3/9/2021	85885	231.72
0	INMATE MEALS	529214	3/9/2021	3/9/2021	85885	115.86
					Vendor 7864 Total:	<u>29,219.50</u>
					Acct 03-5101-0425 Total:	<u>29,219.50</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE CHAIRS	8719	3/9/2021	3/9/2021	85600	798.00
					Vendor 0023 Total:	<u>798.00</u>
3831	QUILL OFFICE PRODUCTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	COPY PAPER	12573841	3/9/2021	3/9/2021	85561	175.94
0	COPY PAPER	12574197	3/9/2021	3/9/2021	85561	116.88
0	COPY PAPER	14487097	3/9/2021	3/9/2021	85561	256.51
					Vendor 3831 Total:	<u>549.33</u>
					Acct 03-5101-0445 Total:	<u>1,347.33</u>
03-5101-0446	Other Materials/supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0110118341	3/9/2021	3/9/2021	85556	198.64
					Vendor 3946 Total:	<u>198.64</u>
					Acct 03-5101-0446 Total:	<u>198.64</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SHOWER CURTAINS	WEB000706512	3/9/2021	3/9/2021	85196	179.88
					Vendor 2033 Total:	<u>179.88</u>
7913	ECOSYSTEMSUS LLC					
0	WASHER RENTAL	8-NOV	3/9/2021	3/9/2021	85501	297.00
0	WASHER RENTAL	9-DEC	3/9/2021	3/9/2021	85501	297.00
0	WASHER RENTAL	11-JAN	3/9/2021	3/9/2021	85501	297.00
0	WASHER RENTAL	12-FEB	3/9/2021	3/9/2021	85501	297.00
					Vendor 7913 Total:	<u>1,188.00</u>
9166	VICTORY SUPPLY					
0	INMATE UNDERGARMENTS	44436	3/9/2021	3/9/2021	85214	2,999.25
0	CREDIT	0044436-C	3/9/2021	3/9/2021	85214	-1,473.37
					Vendor 9166 Total:	<u>1,525.88</u>
					Acct 03-5101-0453 Total:	<u>2,893.76</u>
03-5101-0563	Postage					
8931	PULASKI CO DETENTION CENTER					
0	REIMBURSE COMMISARY FOR PO	3.3.12	3/9/2021	3/9/2021	85506	15.30
					Vendor 8931 Total:	<u>15.30</u>
					Acct 03-5101-0563 Total:	<u>15.30</u>
03-5101-0578	Utilities					
8697	COLOSSUS INC					
0	MONTHLY CONTRACT APRIL 21	JTMN0000078	3/9/2021	3/9/2021	85567-A	154.35
0	MONTHLY CONTRACT DEC 20	MN0000019137	3/9/2021	3/9/2021	85567-A	147.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8697 Total:	<u>301.35</u>
8430 0	RIDGENET NETWORK GROUP INTERNET VIRUS PROTECTION	1895	3/9/2021	3/9/2021	85690	1,800.00
					Vendor 8430 Total:	<u>1,800.00</u>
5696 0	SILENT GUARD SERVICE CALL	32034	3/9/2021	3/9/2021	85883	142.00
					Vendor 5696 Total:	<u>142.00</u>
9647 0	XBS OFFICE SOLUTIONS COPIER CONTRACT	75411	3/9/2021	3/9/2021	85503	121.35
					Vendor 9647 Total:	<u>121.35</u>
					Acct 03-5101-0578 Total:	<u>2,364.70</u>
03-9100-0531 4704 0	Fidelity/surety Bonds REED BROTHERS INSURANCE EMPLOYEE BOND RENEWAL	138	3/9/2021	3/9/2021	85884	327.80
					Vendor 4704 Total:	<u>327.80</u>
					Acct 03-9100-0531 Total:	<u>327.80</u>
					<b>Fund 03 Total:</b>	<b><u>92,978.32</u></b>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MARCH 2021	3/9/2021	3/9/2021		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 SENIOR/ALZ CENTER FEB HVAC N	01200	3/9/2021	3/9/2021	85681	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	MARCH 2021	3/9/2021	3/9/2021		1,333.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	MARCH 2021	3/9/2021	3/9/2021		2,250.00
					Vendor 7650 Total:	2,250.00
					Acct 04-5340-0507 Total:	2,250.00
04-5340-0515	General Welfare					
7315	WILBERT VAULT OF SOMERSET, INC.					
0	CO BURIAL-SEARS	13626	3/9/2021	3/9/2021	85887	805.00
					Vendor 7315 Total:	805.00
					Acct 04-5340-0515 Total:	805.00
04-6105-0447	Roads-material & Supply					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	FEB ROCK-97.49 TONS	505182	3/9/2021	3/9/2021	85209	926.16
0	FEB ROCK-83 TONS	505183	3/9/2021	3/9/2021	85209	95.45
0	FEB ROCK-24.35 TONS	505184	3/9/2021	3/9/2021	85209	231.33
0	FEB ROCK-73.07 TONS	505185	3/9/2021	3/9/2021	85209	706.50
0	FEB ROCK-24.02 TONS	505186	3/9/2021	3/9/2021	85209	228.19
0	FEB ROCK-24.86 TONS	505372	3/9/2021	3/9/2021	85209	236.17
0	FEB ROCK-17.18 TONS	505373	3/9/2021	3/9/2021	85209	163.21
0	FEB ROCK-72.69 TONS	505374	3/9/2021	3/9/2021	85209	690.56
0	FEB ROCK-47.59 TONS	505375	3/9/2021	3/9/2021	85209	452.11
0	FEB ROCK-74.62 TONS	505376	3/9/2021	3/9/2021	85209	819.21
0	FEB ROCK-48.84 TONS	505377	3/9/2021	3/9/2021	85209	494.55
0	FEB ROCK-24.31 TONS	505378	3/9/2021	3/9/2021	85209	339.12
0	FEB ROCK-34.78 TONS	505605	3/9/2021	3/9/2021	85209	330.42
0	FEB ROCK-53.25 TONS	505606	3/9/2021	3/9/2021	85209	505.88
0	FEB ROCK-27.67 TONS	505607	3/9/2021	3/9/2021	85209	262.87
0	FEB ROCK-24.71 TONS	505608	3/9/2021	3/9/2021	85209	234.75
0	FEB ROCK-65.85 TONS	505747	3/9/2021	3/9/2021	85209	757.28
0	FEB ROCK-17.7 TONS	505748	3/9/2021	3/9/2021	85209	168.15
0	FEB ROCK-35.33 TONS	505749	3/9/2021	3/9/2021	85209	335.64
0	FEB ROCK-17.48 TONS	505750	3/9/2021	3/9/2021	85209	166.06
0	FEB ROCK-17.83 TONS	505751	3/9/2021	3/9/2021	85209	169.39
0	FEB ROCK-24.58 TONS	505752	3/9/2021	3/9/2021	85209	342.89
0	FEB ROCK-48.24 TONS	505929	3/9/2021	3/9/2021	85209	672.95
0	FEB ROCK-18.57 TONS	506038	3/9/2021	3/9/2021	85209	213.56
0	FEB ROCK-9.75 TONS	506039	3/9/2021	3/9/2021	85209	112.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FEB ROCK-23.73 TONS	506040	3/9/2021	3/9/2021	85209	225.44
0	FEB ROCK-23.69 TONS	506041	3/9/2021	3/9/2021	85209	225.06
0	FEB ROCK-150.72 TONS	506081	3/9/2021	3/9/2021	85209	1,563.77
0	FEB ROCK-48.41 TONS	506082	3/9/2021	3/9/2021	85209	532.51
0	FEB ROCK-17.64 TONS	506261	3/9/2021	3/9/2021	85209	194.04
0	FEB ROCK-17.57 TONS	506390	3/9/2021	3/9/2021	85209	202.06
0	FEB ROCK-14.4 TONS	506391	3/9/2021	3/9/2021	85209	158.40
0	FEB ROCK-241.4 TONS	506616	3/9/2021	3/9/2021	85209	241.40
0	FEB ROCK-17.07 TONS	506617	3/9/2021	3/9/2021	85209	174.97
0	FEB ROCK-35.25 TONS	506618	3/9/2021	3/9/2021	85209	334.88
0	FEB ROCK-79.57 TONS	506619	3/9/2021	3/9/2021	85209	701.38
0	FEB ROCK-24.49 TONS	506620	3/9/2021	3/9/2021	85209	232.66
Vendor 0004 Total:						14,441.10
Acct 04-6105-0447 Total:						14,441.10
<b>Fund 04 Total:</b>						<b>19,444.43</b>
17	Fire Fund					
17-5120-0445	Office Supplies					
7236	H.T. HACKNEY CO.					
0	OFFICE SUPPLIES	001412	3/9/2021	3/9/2021	85649	85.59
Vendor 7236 Total:						85.59
Acct 17-5120-0445 Total:						85.59
17-5120-0475	Fire Equip. & Tools/dept.					
7883	PRO AIR MIDWEST LLC					
0	SERVICE CONTRACT	9671	3/9/2021	3/9/2021	85405	8,320.00
Vendor 7883 Total:						8,320.00
Acct 17-5120-0475 Total:						8,320.00
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00
Vendor 5536 Total:						2,500.00
5585	ACORN FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00
Vendor 5585 Total:						2,500.00
7453	BLUE JOHN FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7453 Total:	<u>2,500.00</u>
0096 0	BRONSTON/QUINT FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894 0	CAINTOWN FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098 0	EUBANK FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100 0	FERGUSON FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 3166 Total:	<u>9,090.00</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		8,465.00
					Vendor 0105 Total:	<u>8,465.00</u>
6429 0	NAOMI FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00
					Vendor 5584 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		8,465.00
					Vendor 4827 Total:	<u>8,465.00</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLCOATION	MARCH QTLY2	3/9/2021	3/9/2021		12,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0109 Total:	<u>12,500.00</u>
0483	SOMERSET-PULASKI CO RESCUE SQUAD					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110	TATEVILLE FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111	WHITE LILY FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112	WOODSTOCK FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY2	3/9/2021	3/9/2021		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>190,315.00</u>
17-5120-0586	Building Maintenance					
0338	DAL-R'S INC					
0	HYD FITTINGS	363995	3/9/2021	3/9/2021	85711	64.14
0	SHOP SUPPLIES	363760	3/9/2021	3/9/2021	86067	19.49
0	SHOP SUPPLIES	363511	3/9/2021	3/9/2021	85838	42.50
0	AIR CHUCK/TEES	364038	3/9/2021	3/9/2021	85711	171.16
					Vendor 0338 Total:	<u>297.29</u>
4796	DOORMASTER CORP					
0	GARAGE DOOR REPAIR	44489	3/9/2021	3/9/2021	85546	106.00
					Vendor 4796 Total:	<u>106.00</u>
4505	KOORSEN FIRE & SECURITY INC					
0	FIRE ALARM INSPECTION	5339537	3/9/2021	3/9/2021	85550	457.00
0	BACKFLOW PREVENTION SERVIC	5339538	3/9/2021	3/9/2021	85550	145.00
0	SPRINKLER INSPECTION	5339539	3/9/2021	3/9/2021	85550	416.00
					Vendor 4505 Total:	<u>1,018.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00009922	3/9/2021	3/9/2021	85192-A	54.93



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	54.93
					Acct 17-5120-0586 Total:	1,476.22
17-5120-0588	Other Equipment Repair					
7739	SOUTHEAST DME SALES & SERVICE LLC					
0	AIR BOTTLE TEST, VALVE	66760	3/9/2021	3/9/2021	85548	575.00
					Vendor 7739 Total:	575.00
					Acct 17-5120-0588 Total:	575.00
17-5120-0592	Truck Repair & Maintenanc					
4236	ALL SEASON LAWN EQUIPMENT					
0	CHAINSAW CHAIN/OIL	74927	3/9/2021	3/9/2021	85723	73.89
0	BAR OIL	74928	3/9/2021	3/9/2021	85723	16.00
					Vendor 4236 Total:	89.89
0018	ALTON BLAKLEY FORD					
0	HEATER CONTROL/SWITCH	4219792	3/9/2021	3/9/2021	85709	226.16
0	INJECTORS	4220007	3/9/2021	3/9/2021	85798	1,710.01
0	CREDIT	4219791	3/9/2021	3/9/2021	85709	-253.87
0	CREDIT	4219793	3/9/2021	3/9/2021	85709	-50.97
0	DASH CLUSTER	4219838	3/9/2021	3/9/2021	85709	747.80
					Vendor 0018 Total:	2,379.13
7764	BINGHAM TIRE OF SOMERSET					
0	ROTATE/BALANCE	054938	3/9/2021	3/9/2021	85446	92.70
0	MOUNT TIRES	054950	3/9/2021	3/9/2021	85446	144.20
0	ROATATE/BALANCE	055050	3/9/2021	3/9/2021	85446	92.70
0	FLAT REPAIR	055082	3/9/2021	3/9/2021	85446	19.57
					Vendor 7764 Total:	349.17
6833	CARQUEST OF SOMERSET					
0	SEALER/BULBS	14462-155092	3/9/2021	3/9/2021	85464	26.51
0	BULBS	14462-155782	3/9/2021	3/9/2021	86114	8.27
0	URETHANE	14462-156135	3/9/2021	3/9/2021	86074	107.16
0	PURGE VALVE	14462-155762	3/9/2021	3/9/2021	86075	69.35
0	ALTERNATOR	14462-15587	3/9/2021	3/9/2021	85835	174.09
0	SANDPAPER	14462-155219	3/9/2021	3/9/2021	85464	5.52
0	PURGE VALVE	14462-155763	3/9/2021	3/9/2021	86075	17.49
0	TRANS FILTER	14462-155923	3/9/2021	3/9/2021	85835	53.96
0	GREASE/CLEANER	14462-155243	3/9/2021	3/9/2021	85464	28.72
					Vendor 6833 Total:	491.07

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0614	CUMBERLAND OIL CO INC					
0	STOCK FLUIDS	178451	3/9/2021	3/9/2021	85474	1,429.00
					Vendor 0614 Total:	1,429.00
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	SL-N-FLASHER	5134378	3/9/2021	3/9/2021	85463	36.11
					Vendor 6815 Total:	36.11
7783	FLEETPRIDE INC					
0	VICKERS PUMP	69031944	3/9/2021	3/9/2021	85640	1,445.51
0	END YOKE	69466339	3/9/2021	3/9/2021	86112	48.99
0	SIMULATOR FRONT SET	67460203	3/9/2021	3/9/2021	85790	391.59
0	KING PINS	69165397	3/9/2021	3/9/2021	85640	434.76
					Vendor 7783 Total:	2,320.85
0437	GENERAL RENTAL CENTER					
0	PARTS & LABOR TO REPAIR PRES	68521	3/9/2021	3/9/2021	85347	929.59
					Vendor 0437 Total:	929.59
3198	GERALDS AUTO PARTS					
0	SOLENOID	5764-335621	3/9/2021	3/9/2021	85706	79.30
0	BULB/BLOWER/BELT	5764-337853	3/9/2021	3/9/2021	85844	71.18
0	CALIPERS	5764-337845	3/9/2021	3/9/2021	80670	112.80
0	BRAKES	5764-334310	3/9/2021	3/9/2021	85465	68.96
0	BELT	5764-337526	3/9/2021	3/9/2021	85646	43.78
0	HYDRAULIC	5764-336401	3/9/2021	3/9/2021	85647	30.03
0	FILTERS	5764-335534	3/9/2021	3/9/2021	85437	66.46
0	SOLENOID/RELAY	5764-335847	3/9/2021	3/9/2021	85443	3.82
0	FUEL FILTER	5764-336549	3/9/2021	3/9/2021	85783	22.01
0	FILTERS	5764-336721	3/9/2021	3/9/2021	85644	132.53
0	FUEL FILTERS	5764-337493	3/9/2021	3/9/2021	85645	81.78
0	RADIATOR CAP	5764-335751	3/9/2021	3/9/2021	86115	15.06
0	BRAKE CLEANER	5764-335396	3/9/2021	3/9/2021	85465	52.56
0	LIFT/AIR FILTER	5764-336436	3/9/2021	3/9/2021	85647	68.76
0	OIL FILTER	5764-335635	3/9/2021	3/9/2021	85437	17.81
0	VHT ALUM	5764-336174	3/9/2021	3/9/2021	85443	20.78
0	EMERY CLOTHS	5764-336501	3/9/2021	3/9/2021	85783	20.98
0	WIPER BLADES	5764-336730	3/9/2021	3/9/2021	85644	48.70
0	FLINTOX	5764-335943	3/9/2021	3/9/2021	86115	4.19
0	RELAY	5764-336224	3/9/2021	3/9/2021	85443	53.67
0	RELAY	5764-336277	3/9/2021	3/9/2021	85443	70.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	<u>1,085.39</u>
8254	GRAINGER					
0	HOSE REEL	9795407098	3/9/2021	3/9/2021	85707	580.42
0	AIR VALVE SOLENOID	9795407106	3/9/2021	3/9/2021	85707	97.66
					Vendor 8254 Total:	<u>678.08</u>
7155	HOLSTON GASES INC-SOMERSET					
0	CYLINDER RENTAL	844704	3/9/2021	3/9/2021	85716	37.85
0	PROPANE	560253	3/9/2021	3/9/2021	85786	39.80
					Vendor 7155 Total:	<u>77.65</u>
9772	JOHN NICHOLS USED CARS & PARTS					
0	FRONT DIFFERENTIAL	286185	3/9/2021	3/9/2021	85547	1,000.00
					Vendor 9772 Total:	<u>1,000.00</u>
6308	KENTUCKY FREIGHTLINER TRUCKS					
0	BRAKE MODULE	431690	3/9/2021	3/9/2021	85216	146.58
					Vendor 6308 Total:	<u>146.58</u>
6767	L & W EMERGENCY EQUIPMENT					
0	JOTTO DESK/FACEPLATE	31510	3/9/2021	3/9/2021	85850	322.12
					Vendor 6767 Total:	<u>322.12</u>
7966	LANDMARK TRUCKS, LLC					
0	THERMOSTAT	X1010008248:01	3/9/2021	3/9/2021	85712	95.25
					Vendor 7966 Total:	<u>95.25</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	HOUSING FILTER	1398-477462	3/9/2021	3/9/2021	85830	334.84
0	CREDIT	1398-460099	3/9/2021	3/9/2021	85830	-15.00
					Vendor 6123 Total:	<u>319.84</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	BARREL BOLTS	54058	3/9/2021	3/9/2021	85849	34.93
0	CREDIT	54062	3/9/2021	3/9/2021	85849	-34.93
0	RODS/SPRINGS	54064	3/9/2021	3/9/2021	85849	35.86
					Vendor 225 Total:	<u>35.86</u>
6503	PERFORMANCE BATTERY LLC					
0	11 BATTERIES	123464	3/9/2021	3/9/2021	85836	909.63
0	CREDITS	11752-A	3/9/2021	3/9/2021	85836	-700.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6503 Total:	<u>209.63</u>
7543	SOUTHEAST APPARATUS LLC					
0	ENFO-IV ENGINE	039542	3/9/2021	3/9/2021	85718	446.25
0	IMPELLER/SHAFT	039543	3/9/2021	3/9/2021	85323	6,922.70
0	LIGHT HEADS	039549	3/9/2021	3/9/2021	85406	2,041.03
					Vendor 7543 Total:	<u>9,409.98</u>
283	SUN AUTO PARTS					
0	CLEANING SUPPLIES	313155	3/9/2021	3/9/2021	85650	124.90
					Vendor 283 Total:	<u>124.90</u>
					Acct 17-5120-0592 Total:	<u>21,530.09</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	MONTHLY RENT	INV-00175022	3/9/2021	3/9/2021	85886	874.18
					Vendor 8557 Total:	<u>874.18</u>
					Acct 17-5120-0593 Total:	<u>874.18</u>
					<b>Fund 17 Total:</b>	<b><u>223,176.08</u></b>
76	9-1-1					
76-5145-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	911 HVAC REPAIRS	01203	3/9/2021	3/9/2021	85681-C	139.00
					Vendor 8559 Total:	<u>139.00</u>
7958	DIAMOND ELECTRIC, INC					
0	ELECTRICAL LABOR-NEW FACILI	2725	3/9/2021	3/9/2021	84136-A	6,570.00
0	ELECTRICAL LABOR-NEW FACILI	2724	3/9/2021	3/9/2021	84136-A	9,202.50
					Vendor 7958 Total:	<u>15,772.50</u>
					Acct 76-5145-0334 Total:	<u>15,911.50</u>
76-5145-0336	Equipment Maintenance					
8430	RIDGENET NETWORK GROUP					
0	LABOR/INSTALLATION FEES	1890	3/9/2021	3/9/2021	85882	450.00
0	LABOR/INSTALLATION FEES	1885	3/9/2021	3/9/2021	85882	360.00
					Vendor 8430 Total:	<u>810.00</u>
					Acct 76-5145-0336 Total:	<u>810.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76-5145-0364 0023 0	EOC Expenses ANDERSON OFFICE SUPPLY FILE FOLDERS	8778	3/9/2021	3/9/2021	85668	27.90
					Vendor 0023 Total:	<u>27.90</u>
7958 0	DIAMOND ELECTRIC, INC SERVICE CALL TO HOOK UP GENI	2734	3/9/2021	3/9/2021	85880	150.00
					Vendor 7958 Total:	<u>150.00</u>
7535 0	GODBY & GODBY STEAM TEAM FOGGING PCDC MONTHLY	2609	3/9/2021	3/9/2021	85201-A	4,000.00
0	FOGGING PVA WEEKLY @ \$175.00	2611	3/9/2021	3/9/2021	85201-A	700.00
0	FOGGING COURTHOUSE, ELEVAT	2608	3/9/2021	3/9/2021	85201-A	2,100.00
0	FOGGING 911 CENTER WEEKLY- M	2612	3/9/2021	3/9/2021	85201-A	2,780.00
					Vendor 7535 Total:	<u>9,580.00</u>
9762 0	J & R CONSULTING COVID TESTS	2,18.21	3/9/2021	3/9/2021	85586	2,376.91
					Vendor 9762 Total:	<u>2,376.91</u>
5754 0	KELLER TRAILER SALES LLC POWER GRIP-PLUG MALE	7405	3/9/2021	3/9/2021	85591	86.98
					Vendor 5754 Total:	<u>86.98</u>
7464 0	MAW DEVELOPMENT 80 HOURS EQUIPMENT RENTAL-S	85881	3/9/2021	3/9/2021	85881	6,800.00
					Vendor 7464 Total:	<u>6,800.00</u>
8430 0	RIDGENET NETWORK GROUP WIRELESS ACCESS-CHILD SUPPOI	1871	3/9/2021	3/9/2021	85567	212.00
0	ANALOG TIER 2 RADIOS, STANDA	1884	3/9/2021	3/9/2021	85588	3,616.00
0	ANALOG/DIGITAL. LICENSE DIGIT	1877	3/9/2021	3/9/2021	85592	1,344.98
0	POWER 1.5-3 WATT, DMR TIER 1, 2	1853-1	3/9/2021	3/9/2021	85203-A	61.20
0	POWER 1.5-3 WATT, DMR TIER 1, 2	1887	3/9/2021	3/9/2021	85203-A	1,495.60
					Vendor 8430 Total:	<u>6,729.78</u>
9769 0	ROCK SALT USA 200 TONS BULK SALT	3521	3/9/2021	3/9/2021	84868-B	25,527.50
					Vendor 9769 Total:	<u>25,527.50</u>
6753	SARGENT JOE'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	UNIFORM PANTS/BOOTS	10004	3/9/2021	3/9/2021	83510	236.00
					Vendor 6753 Total:	<u>236.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA/					
0	CLEANING SERVICE	JAN 2021 ROAD	3/9/2021	3/9/2021	85667	180.00
0	CLEANING SERVICE	JAN 2021 FTC	3/9/2021	3/9/2021	85667	345.00
0	CLEANING SERVICE	JAN 2021 911	3/9/2021	3/9/2021	85667	440.00
0	CLEANING SERVICE	FEB 2021 ROAD	3/9/2021	3/9/2021	85667	120.00
0	CLEANING SERVICE	FEB 2021 FTC	3/9/2021	3/9/2021	85667	345.00
0	CLEANING SERVICE	FEB 2021 911	3/9/2021	3/9/2021	85667	440.00
					Vendor 7758 Total:	<u>1,870.00</u>
278	SOUTHERN STATES					
0	SHOPVILLE GYM PROPANE	1101984	3/9/2021	3/9/2021	85445	1,232.57
0	SHOPVILLE GYM-PROPANE FOR V	1104563	3/9/2021	3/9/2021	85582	705.87
					Vendor 278 Total:	<u>1,938.44</u>
7652	STIGALL DISTRIBUTING LLC					
0	GERM FOAM SOAP	101547	3/9/2021	3/9/2021	85502	59.90
					Vendor 7652 Total:	<u>59.90</u>
9770	WISEMAN LOGISTICS LLC					
0	COVID TESTS	10328	3/9/2021	3/9/2021	85557	3,559.40
0	COVID TESTS	1037	3/9/2021	3/9/2021	85655	2,375.62
					Vendor 9770 Total:	<u>5,935.02</u>
					Acct 76-5145-0364 Total:	<u>61,318.43</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIER LEASE/COPIES	INV87964	3/9/2021	3/9/2021	85665	239.86
					Vendor 7460 Total:	<u>239.86</u>
					Acct 76-5145-0417 Total:	<u>239.86</u>
76-5145-0445	Office Expense					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5052881915	3/9/2021	3/9/2021	85604	201.22
					Vendor 7620 Total:	<u>201.22</u>
290	UNITED STATES POSTAL SERVICE					
0	STAMPS	2.12.21	3/9/2021	3/9/2021	85575	110.00

<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>
					Vendor 290 Total:	<u>110.00</u>
					Acct 76-5145-0445 Total:	<u>311.22</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY ROAD SIGN MATERIALS	173500	3/9/2021	3/9/2021	85353	7,387.00
					Vendor 7486 Total:	<u>7,387.00</u>
					Acct 76-5145-0446 Total:	<u>7,387.00</u>
76-5145-0574 7665 0	Staff Training KENTUCKY STATE TREASURER PSYCHOLOGICAL/MOBERLY, POL	10391	3/9/2021	3/9/2021	85568	297.00
					Vendor 7665 Total:	<u>297.00</u>
					Acct 76-5145-0574 Total:	<u>297.00</u>
76-5145-0578 7685 0	Utilities WASTE CONNECTIONS OF KY DUMPSTER RENTAL	6055-188149	3/9/2021	3/9/2021		141.27
					Vendor 7685 Total:	<u>141.27</u>
					Acct 76-5145-0578 Total:	<u>141.27</u>
76-5145-0727 9771 0	New Equipment DIGITAL HIGHWAY, INC DHWS AMPLIFIER	EXECUIN35224	3/9/2021	3/9/2021	84729	1,877.03
					Vendor 9771 Total:	<u>1,877.03</u>
7859 0	GOVCONNECTION INC HW710 ENCORE PRO HEADSET, SI	60524763	3/9/2021	3/9/2021	85190-A	1,042.50
					Vendor 7859 Total:	<u>1,042.50</u>
					Acct 76-5145-0727 Total:	<u>2,919.53</u>
76-9200-0903 9760 0	Mandated Wireless Expense MOTOROLA SOLUTIONS, INC SOFTWARE FIRMWARE SUPPORT	8230315133	3/9/2021	3/9/2021	85685	3,160.22
					Vendor 9760 Total:	<u>3,160.22</u>
8430 0	RIDGENET NETWORK GROUP 2 WAY MAINTENANCE RADIO NE	1900	3/9/2021	3/9/2021	85666	780.00
					Vendor 8430 Total:	<u>780.00</u>

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>Amount</b>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	04INV-00003981	3/9/2021	3/9/2021	85594	1,000.00
0	ALI LINK CIRCUITS	39550	3/9/2021	3/9/2021	85848	1,000.00
					Vendor 5139 Total:	<u>2,000.00</u>
					Acct 76-9200-0903 Total:	<u>5,940.22</u>
					<b>Fund 76 Total:</b>	<u><b>95,276.03</b></u>
					<b>Grand Total:</b>	<u><u><b>766,828.35</b></u></u>