

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 04/11/2021 - 3:04PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL ADVERTISEMENTS	2102176	4/13/2021	4/13/2021	86418	593.91
Vendor 0063 Total:						593.91
Acct 01-5001-0302 Total:						593.91
01-5001-0382 4408 0	Drug Testing EDDIE PING REIMBURSE-CDL TESTING	4.13.13	4/13/2021	4/13/2021	86445	60.00
Vendor 4408 Total:						60.00
7963 0 0	HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL/DRUG TESTING PRE-EMPLOYMENT PHYSICALS/D	11579 11621	4/13/2021 4/13/2021	4/13/2021 4/13/2021	86346 86408	50.00 489.00
Vendor 7963 Total:						539.00
Acct 01-5001-0382 Total:						599.00
01-5001-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY OFFICE SUPPLIES MONTHLY COPIES OFFICE SUPPLIES	8799 8899 8901	4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021	86149 86537 86537	170.85 118.97 184.31
Vendor 0023 Total:						474.13
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES	15097684	4/13/2021	4/13/2021	86139	817.75
Vendor 3831 Total:						817.75
5696 0	SILENT GUARD PROX CARDS	528293	4/13/2021	4/13/2021	86407	375.00
Vendor 5696 Total:						375.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0445 Total:	<u>1,666.88</u>
01-5001-0565 0023 0	Printing ANDERSON OFFICE SUPPLY MONTHLY COPIES	8742	4/13/2021	4/13/2021	86149	349.96
					Vendor 0023 Total:	<u>349.96</u>
					Acct 01-5001-0565 Total:	<u>349.96</u>
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP MONTHLY SUPPORT	1948	4/13/2021	4/13/2021	86423	750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101 9255 0 0	Secretary To The Board ALEISHA ROBERTS WAITING ON COURT WAITING ON COURT	3-23-21 3-9-21	4/13/2021 4/13/2021	4/13/2021 4/13/2021		50.00 50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5015-0103 0015 0	Deputies Salaries PULASKI COUNTY SHERIFF'S DEPARTMENT APRIL PAYROLL CONTRIBUTION	3.29.21-1	4/13/2021	4/13/2021	86447	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMENT 1ST QUARTER HOLIDAY PAY	3.29.21	4/13/2021	4/13/2021	86446	8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5015-0208 163 0	Unemployment KACO UI FUND UNEMPLOYMENT INSURANCE PR	CY21301	4/13/2021	4/13/2021	86414	2,695.55
					Vendor 163 Total:	<u>2,695.55</u>
					Acct 01-5015-0208 Total:	<u>2,695.55</u>
01-5020-0445	Office Supplies/postage					

<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>
0023	ANDERSON OFFICE SUPPLY					
0	DRUM FOR COPIER	8805	4/13/2021	4/13/2021	85894	169.95
0	TONER	8940	4/13/2021	4/13/2021	86539	119.95
					Vendor 0023 Total:	<u>289.90</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5055979431	4/13/2021	4/13/2021	86113-A	244.77
					Vendor 7620 Total:	<u>244.77</u>
					Acct 01-5020-0445 Total:	<u>534.67</u>
01-5020-0446	Supplies/body Bags, Etc.					
8559	C & C MECHANICAL LLC					
0	NITROGEN, SERVICE COOLER	01211	4/13/2021	4/13/2021	86298	140.00
					Vendor 8559 Total:	<u>140.00</u>
					Acct 01-5020-0446 Total:	<u>140.00</u>
01-5040-0576	Travel					
5528	KCJEA/KMCA					
0	2021 FC TRAINING	9003-ISAACS	4/13/2021	4/13/2021		295.00
					Vendor 5528 Total:	<u>295.00</u>
					Acct 01-5040-0576 Total:	<u>295.00</u>
01-5047-0567	Refunds For Overpayment					
9773	DIVERSIFIED CLINICAL SERVICES					
0	OVERPAYMENT REFUND	OCC TAX REFU	4/13/2021	4/13/2021		115.00
					Vendor 9773 Total:	<u>115.00</u>
					Acct 01-5047-0567 Total:	<u>115.00</u>
01-5057-0445	Dp/office Supplies					
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	15335616	4/13/2021	4/13/2021	86536	42.75
0	OFFICE SUPPLIES	15432916	4/13/2021	4/13/2021	86536	19.99
0	OFFICE SUPPLIES	15380907	4/13/2021	4/13/2021	86536	24.84
0	OFFICE SUPPLIES	15364919	4/13/2021	4/13/2021	86536	455.93
					Vendor 3831 Total:	<u>543.51</u>
					Acct 01-5057-0445 Total:	<u>543.51</u>
01-5057-0585	Maintenance Agreements					
6553	SPRINGBROOK SOFTWARE					
0	CREDIT	CM-000104	4/13/2021	4/13/2021	86410	-12,965.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	3/21-3/22 SOFTWARE SUBSCRIPTIC	INV-005693	4/13/2021	4/13/2021	86410	33,067.46
					Vendor 6553 Total:	20,101.62
					Acct 01-5057-0585 Total:	20,101.62
01-5065-0446 8044	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT					
0	MARCH POSTCARDS	186393-PU-03	4/13/2021	4/13/2021	86425	1.80
					Vendor 8044 Total:	1.80
					Acct 01-5065-0446 Total:	1.80
01-5080-0334 4057	Building Maintenance BEN'S LOCK & KEY					
0	SERVICE CALL-RE-KEY LOCK	106420	4/13/2021	4/13/2021	86337	83.00
					Vendor 4057 Total:	83.00
8559	C & C MECHANICAL LLC					
0	MARCH HVAC MAINT	01206-CH/FC	4/13/2021	4/13/2021	86421	250.00
0	MARCH HVAC MAINT	01215-BB&T	4/13/2021	4/13/2021	86421	150.00
					Vendor 8559 Total:	400.00
6596	DC ELEVATOR CO, INC					
0	MONTHLY SERVICE	308710-CH	4/13/2021	4/13/2021	86406	265.23
0	MONTHLY SERVICE	308707-BB&T	4/13/2021	4/13/2021	86406	133.90
					Vendor 6596 Total:	399.13
7958	DIAMOND ELECTRIC, INC					
0	SERVICE CALL TO INSTALL ELEC	2748	4/13/2021	4/13/2021	86323	529.09
					Vendor 7958 Total:	529.09
7032	RONEY'S PLUMBING INC					
0	UNSTOP SEWER	33587-MALL	4/13/2021	4/13/2021	86341	198.75
0	SERVICE-LABOR & SUPPLIES TO F	33357	4/13/2021	4/13/2021	85914	112.50
0	SERVICE-LABOR & SUPPLIES TO U	33356	4/13/2021	4/13/2021	85913	255.00
0	SERVICE-LABOR & SUPPLIES TO F	33394	4/13/2021	4/13/2021	85911	1,521.00
0	SERVICE-LABOR & SUPPLIES TO U	33145	4/13/2021	4/13/2021	85660	154.50
					Vendor 7032 Total:	2,241.75
5696	SILENT GUARD					
0	SERVICE CALL-LABOR & SUPPLIE	32069-CH	4/13/2021	4/13/2021	86407	941.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	<u>941.75</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	MALL BRANCH CUSTODAIL SUPP	00010228	4/13/2021	4/13/2021	85951	176.74
					Vendor 0770 Total:	<u>176.74</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	BB&T BRANCH-JANITORIAL SERV	21783	4/13/2021	4/13/2021	86409	425.00
					Vendor 7758 Total:	<u>425.00</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	ELECTRIC SUPPLIES	172115	4/13/2021	4/13/2021	86011	243.00
0	ELECTRIC SUPPLIES	171909	4/13/2021	4/13/2021	86011	439.23
					Vendor 0771 Total:	<u>682.23</u>
					Acct 01-5080-0334 Total:	<u>5,878.69</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00010128	4/13/2021	4/13/2021	85691	120.40
0	JANITORIAL SUPPLIES	00010140-BB&T	4/13/2021	4/13/2021	85871	291.38
0	JANITORIAL SUPPLIES-MVL	00010310	4/13/2021	4/13/2021	86306	157.00
					Vendor 0770 Total:	<u>568.78</u>
					Acct 01-5080-0411 Total:	<u>568.78</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
3198	GERALDS AUTO PARTS					
0	BALL HITCH, DEF, HITCH PIN	5764-339600	4/13/2021	4/13/2021	86114-A	96.20
					Vendor 3198 Total:	<u>96.20</u>
6454	SOUTHERN PETROLEUM					
0	5020 GALLONS GAS	863511	4/13/2021	4/13/2021	86122	12,346.18
0	5020 GALLONS GAS	837141	4/13/2021	4/13/2021	86122	12,346.19
0	CREDIT	836971	4/13/2021	4/13/2021	86122	-12,346.19
0	5492 GALLONS GAS	841077	4/13/2021	4/13/2021	86122	12,839.75
0	MONTHLY MONITORING	4.1.21	4/13/2021	4/13/2021	86122	125.00
					Vendor 6454 Total:	<u>25,310.93</u>
					Acct 01-5080-0429 Total:	<u>25,407.13</u>
01-5080-0521	Insurance/courthouse					
6676	KACO ALL LINES FUND					
0	DRONE	K201134-IN	4/13/2021	4/13/2021		253.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6676 Total:	253.32
					Acct 01-5080-0521 Total:	253.32
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	MONTHLY LEASE PYMT	MARCH21	4/13/2021	4/13/2021	86384	13,594.79
0	MONTHLY LEASE PYMT	MARCH21-1	4/13/2021	4/13/2021	86384	581.10
0	MONTHLY LEASE PYMT	MARCH21-2	4/13/2021	4/13/2021	86384	666.40
0	ERROR IN BILLING/CORRECTION	MARCH21-3	4/13/2021	4/13/2021	86384	2,316.68
0	DODGE DURANGO PAYOFF	3.17.21	4/13/2021	4/13/2021	86384	29,600.00
0	REMAINING BALANCE	FEB21-2	4/13/2021	4/13/2021	86384	0.09
0	MONTHLY LEASE PYMT	APRIL21	4/13/2021	4/13/2021	86384-A	13,594.79
0	MONTHLY LEASE PYMT	APRIL21-1	4/13/2021	4/13/2021	86384-A	581.10
0	MONTHLY LEASE PYMT	APRIL21-2	4/13/2021	4/13/2021	86384-A	666.40
					Vendor 6815 Total:	61,601.35
					Acct 01-5080-0723 Total:	61,601.35
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	MONTHLY SERVICE	308709-AOC	4/13/2021	4/13/2021	86406	536.02
					Vendor 6596 Total:	536.02
4796	DOORMASTER CORP					
0	REPAIRS-LABOR & SUPPLIES	44570	4/13/2021	4/13/2021	85623	172.50
					Vendor 4796 Total:	172.50
9702	INTERTECH MECHANICAL SERVICE					
0	HVAC SERVICE CALL-LABOR & SI	22147	4/13/2021	4/13/2021	85659	675.76
					Vendor 9702 Total:	675.76
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	3/1-3/31	4/13/2021	4/13/2021	86411	5,764.91
					Vendor 7196 Total:	5,764.91
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00010214	4/13/2021	4/13/2021	85943	479.58
					Vendor 0770 Total:	479.58
					Acct 01-5081-0334 Total:	7,628.77
01-5110-0531	Constable bonds					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7219 0	SHANE HASTE REIMBURSE-BOND RENEWAL	12.8..20	4/13/2021	4/13/2021	86416	101.80
					Vendor 7219 Total:	<u>101.80</u>
					Acct 01-5110-0531 Total:	<u>101.80</u>
01-5110-0592 7440 0	Vehicle Repair & Maint-Constab JESSICA STURGILL REIMBURSE-1ST DIST TITLE & LIC	3.15.21-1	4/13/2021	4/13/2021	85992-A	15.00
					Vendor 7440 Total:	<u>15.00</u>
					Acct 01-5110-0592 Total:	<u>15.00</u>
01-5205-0398 7764 0	Livestock Removal BINGHAM TIRE OF SOMERSET NEW TIRES	055630	4/13/2021	4/13/2021	86191	1,724.33
					Vendor 7764 Total:	<u>1,724.33</u>
					Acct 01-5205-0398 Total:	<u>1,724.33</u>
01-5205-0399 7241 0	Veterinary Services PATRICIA PRATHER-STEPHENS DVM VETERINARY SERVICES	MARCH 2021	4/13/2021	4/13/2021	86422	1,400.00
					Vendor 7241 Total:	<u>1,400.00</u>
7942 0 0 0	VETERINARY CENTER OF SOMERSET VETERINARY SERVICES VETERINARY SERVICES VETERINARY SERVICES	67029 68208 68209	4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021	86417 86417 86417	401.75 131.25 57.75
					Vendor 7942 Total:	<u>590.75</u>
					Acct 01-5205-0399 Total:	<u>1,990.75</u>
01-5205-0403 9462 0 0 0 0 0	Animal Food/health Supp. COVETRUS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	UJ12015 UG60939 UH54140 UH54577 UJ71564	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	86274 86274 86274 86274 86274	153.15 586.88 24.34 809.42 586.88
					Vendor 9462 Total:	<u>2,160.67</u>
0441 0	SCIENCE HILL MILLING INC CAT LITTER	3.4.21	4/13/2021	4/13/2021	85549	475.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0441 Total:	475.00
					Acct 01-5205-0403 Total:	2,635.67
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00010278	4/13/2021	4/13/2021	86273	265.74
0	JANITORIAL SUPPLIES	00010354	4/13/2021	4/13/2021	86381	316.14
					Vendor 0770 Total:	581.88
					Acct 01-5205-0411 Total:	581.88
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	DRUM FOR OFFICE PRINTER	8827	4/13/2021	4/13/2021	85914-A	195.50
					Vendor 0023 Total:	195.50
					Acct 01-5205-0445 Total:	195.50
01-5205-0446	Operational Equipment					
0338	DAL-R'S INC					
0	WIRE TO FIX KENNEL DOORS	366209	4/13/2021	4/13/2021	86125	6.05
					Vendor 0338 Total:	6.05
					Acct 01-5205-0446 Total:	6.05
01-5205-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	EMBROIDER UNIFORMS	5897	4/13/2021	4/13/2021	85895	99.50
					Vendor 3830 Total:	99.50
209	NANCY SUPPLY					
0	MUCK BOOTS-N BOYD	66222	4/13/2021	4/13/2021	85949	95.00
					Vendor 209 Total:	95.00
6753	SARGENT JOE'S INC					
0	UNIFORMS	10345	4/13/2021	4/13/2021	86113-B	304.00
					Vendor 6753 Total:	304.00
					Acct 01-5205-0481 Total:	498.50
01-5205-0742	Animal Shelter Building					
8559	C & C MECHANICAL LLC					
0	MARCH HVAC MAINT	01208-SHELTER	4/13/2021	4/13/2021	86421	115.00

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					Vendor 8559 Total:	<u>115.00</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMP SEPTIC TANK	3.16.21	4/13/2021	4/13/2021	85955	375.00
					Vendor 7828 Total:	<u>375.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC KEYS FOR NEW FRONT DOOR & B	54230	4/13/2021	4/13/2021	86252	30.52
					Vendor 225 Total:	<u>30.52</u>
5696 0 0	SILENT GUARD SERVICE CALL-LABOR & SUPPLIE MONTHLY MONITORING	32427-SHELTER 530665-SHELTE	4/13/2021 4/13/2021	4/13/2021 4/13/2021	86407 86407	223.00 119.85
					Vendor 5696 Total:	<u>342.85</u>
6444 0	SOMERSET - BURNSIDE GARAGE REPLACE DOOR & SIDE LIGHT-LA	128523	4/13/2021	4/13/2021	85651	2,225.00
					Vendor 6444 Total:	<u>2,225.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00010173	4/13/2021	4/13/2021	85899	92.40
					Vendor 0770 Total:	<u>92.40</u>
					Acct 01-5205-0742 Total:	<u>3,180.77</u>
01-5212-0446 9778 0	Uniforms/utilities/etc. CAMERON SMITH REIMBURSEMENT-UNIFORMS	3.11.21	4/13/2021	4/13/2021	86413	136.73
					Vendor 9778 Total:	<u>136.73</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL/DRUG TESTING	11579-1	4/13/2021	4/13/2021	86346	65.00
					Vendor 7963 Total:	<u>65.00</u>
					Acct 01-5212-0446 Total:	<u>201.73</u>
01-5212-0548 9400 0	Special Projects/Solid Waste CALEB WILSON LUMBER FLAT BLOCK	002064	4/13/2021	4/13/2021	86565	20.00
					Vendor 9400 Total:	<u>20.00</u>
3580	COMMERCIAL PRINTING					

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0	COMPOST SITE SIGN	26988	4/13/2021	4/13/2021	84826-A	400.00
					Vendor 3580 Total:	<u>400.00</u>
					Acct 01-5212-0548 Total:	<u>420.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	APRIL 2021	4/13/2021	4/13/2021		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 MARCH HVAC MAINT	01209-WHITE LI	4/13/2021	4/13/2021	86421	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5401-0364 Total:	<u>115.00</u>
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC TURN ON WATER & CHECK FOR L	33585-SHOPVIL	4/13/2021	4/13/2021	86342	168.75
					Vendor 7032 Total:	<u>168.75</u>
					Acct 01-5401-0406 Total:	<u>168.75</u>
01-5401-0428 9779 0	Store merchandise B&K HUNTING SUPPLY STORE MERCHANDISE	0763006	4/13/2021	4/13/2021	86442	379.20
					Vendor 9779 Total:	<u>379.20</u>
7236 0 0	H.T. HACKNEY CO. STORE MERCHANDISE CREDIT	004343 533018	4/13/2021 4/13/2021	4/13/2021 4/13/2021	86444 86444	2,895.33 -4.40
					Vendor 7236 Total:	<u>2,890.93</u>
8815 0	MIDDLESBORO COCA-COLA STORE MERCHANDISE	1973332	4/13/2021	4/13/2021	86258	176.32
					Vendor 8815 Total:	<u>176.32</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCANDISE	24206540	4/13/2021	4/13/2021	86259	319.37

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					Vendor 7693 Total:	<u>319.37</u>
5062	SOMERSET ICE COMPANY INC					
0	STORE MERCHANDISE	05-107398	4/13/2021	4/13/2021	86443	259.20
					Vendor 5062 Total:	<u>259.20</u>
					Acct 01-5401-0428 Total:	<u>4,025.02</u>
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM					
0	SERVICE-LABOR & SUPPLIES	837070	4/13/2021	4/13/2021	86122	526.80
					Vendor 6454 Total:	<u>526.80</u>
					Acct 01-5401-0429 Total:	<u>526.80</u>
01-5401-0445	Office Supplies, Printing					
3580	COMMERCIAL PRINTING					
0	TRASH CAN GRAPHICS & LOGO S	27177	4/13/2021	4/13/2021	84826-A	200.00
0	PARK OPENS/PARK RULES POSTE	27207	4/13/2021	4/13/2021	84826-A	75.00
					Vendor 3580 Total:	<u>275.00</u>
					Acct 01-5401-0445 Total:	<u>275.00</u>
01-5401-0446	Park Maintenance Supplies					
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL	2021-03045	4/13/2021	4/13/2021	86412	150.00
					Vendor 6345 Total:	<u>150.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	055507	4/13/2021	4/13/2021	85897	15.45
0	FLAT REPAIR	056122	4/13/2021	4/13/2021	86564	29.31
					Vendor 7764 Total:	<u>44.76</u>
8559	C & C MECHANICAL LLC					
0	MARCH HVAC MAINT	01210-PC PARK	4/13/2021	4/13/2021	86421	100.00
					Vendor 8559 Total:	<u>100.00</u>
0338	DAL-R'S INC					
0	SHUT OFF VALVE	366458	4/13/2021	4/13/2021	86326	3.79
0	PARK MAINT SUPPLIES	359845	4/13/2021	4/13/2021	85247	696.19
					Vendor 0338 Total:	<u>699.98</u>
650H	K & T SAW SHOP					
0	LEAF BLOWERS	346573	4/13/2021	4/13/2021	86123	279.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	POLE SAW REPAIRS	346790	4/13/2021	4/13/2021	85622-A	78.80
0	MOWER REPAIRS-PARTS & LABO	346726	4/13/2021	4/13/2021	86129	986.54
0	WEEDEATERS	1255388	4/13/2021	4/13/2021	86437	779.85
					Vendor 650H Total:	<u>2,125.09</u>
209	NANCY SUPPLY					
0	MISC PARK MAINT SUPPLIES	65672	4/13/2021	4/13/2021	85950	480.20
0	PARK SUPPLIES	62236	4/13/2021	4/13/2021	80221	10.57
0	MISC PARK MAINT SUPPLIES	66855	4/13/2021	4/13/2021	84393	97.82
0	MISC PARK MAINT SUPPLIES	66495	4/13/2021	4/13/2021	84607	14.64
0	TRAPS FOR CABINS	66230	4/13/2021	4/13/2021	85954	15.29
0	PARK MAINT SUPPLIES	66235	4/13/2021	4/13/2021	86002	217.99
					Vendor 209 Total:	<u>836.51</u>
7032	RONEY'S PLUMBING INC					
0	REPLACE BURY HYDRANT, TURN	33584-PC PARK	4/13/2021	4/13/2021	86340	2,649.71
0	SERVICE-LABOR & SUPPLIES TO F	33359	4/13/2021	4/13/2021	85912	112.50
					Vendor 7032 Total:	<u>2,762.21</u>
0441	SCIENCE HILL MILLING INC					
0	CONTRACTORS MIX	3.31.21	4/13/2021	4/13/2021	86359	222.00
0	WEED CONTROL SPRAY	3.24.21	4/13/2021	4/13/2021	86272	295.60
					Vendor 0441 Total:	<u>517.60</u>
5696	SILENT GUARD					
0	MONTHLY MONITORING	529425-PCPARK	4/13/2021	4/13/2021	86407	119.85
					Vendor 5696 Total:	<u>119.85</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00010280	4/13/2021	4/13/2021	85936	545.48
0	CUSTODIAL SUPPLIES	00010313	4/13/2021	4/13/2021	86441	210.00
0	CUSTODIAL SUPPLIES	00010312	4/13/2021	4/13/2021	86441	440.00
					Vendor 0770 Total:	<u>1,195.48</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	DETAILED SPRING CLEANING OF	21793	4/13/2021	4/13/2021	86409	330.00
					Vendor 7758 Total:	<u>330.00</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	3919	4/13/2021	4/13/2021	86424	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7964 Total:	150.00
					Acct 01-5401-0446 Total:	9,031.48
01-5401-0567	Camping Deposit Refunds					
9775	AUTUMN WALTERS					
0	CAMPSITE REFUND	3-29-21	4/13/2021	4/13/2021		217.96
					Vendor 9775 Total:	217.96
9774	SHAUNTA HUDSON					
0	CAMPSITE REFUND	3-25-21	4/13/2021	4/13/2021		42.40
					Vendor 9774 Total:	42.40
					Acct 01-5401-0567 Total:	260.36
01-5401-0739	Equipment & Construction					
9777	ANDERSON MULCH & SOIL, LLC					
0	PLAYGROUND CHIPS-ALL PARKS	0010307-IN	4/13/2021	4/13/2021	85947	1,797.00
					Vendor 9777 Total:	1,797.00
					Acct 01-5401-0739 Total:	1,797.00
01-8001-0742	Energy Project					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	NEW BATHHOUSE-ELECTRICAL S	S202399132.001	4/13/2021	4/13/2021	85686	63.49
0	NEW BATHHOUSE-ELECTRICAL S	S202408171.001	4/13/2021	4/13/2021	85686	764.51
0	NEW BATHHOUSE-ELECTRICAL S	S202384739.001	4/13/2021	4/13/2021	85686	132.53
0	NEW BATHHOUSE-ELECTRICAL S	S202385854.001	4/13/2021	4/13/2021	85686	35.07
0	NEW BATHHOUSE-ELECTRICAL S	S202384575.001	4/13/2021	4/13/2021	85686	43.97
0	NEW BATHHOUSE-ELECTRICAL S	S202384572.001	4/13/2021	4/13/2021	85686	226.96
					Vendor 7192 Total:	1,266.53
0338	DAL-R'S INC					
0	BEACH-MATERIALS FOR BOUYS	365982	4/13/2021	4/13/2021	86292	157.11
					Vendor 0338 Total:	157.11
5709	EUBANKS ELECTRICAL SUPPLY CO INC					
0	NEW BATHHOUSE-ELECTRICAL S	409673	4/13/2021	4/13/2021	85677	70.96
0	NEW BATHHOUSE-ELECTRICAL S	409623	4/13/2021	4/13/2021	85677	874.84
					Vendor 5709 Total:	945.80
289	J C TUCKER CONCRETE LLC					
0	NEW BATHHOUSE-CONCRETE LA	721975	4/13/2021	4/13/2021	84858	3,600.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 289 Total:	<u>3,600.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	NEW BATHHOUSE-LUMBER & SUI	SSSI40389046	4/13/2021	4/13/2021	86419	1,518.24
0	NEW BATHHOUSE-LUMBER & SUI	SSI40389722	4/13/2021	4/13/2021	86419	613.81
0	NEW BATHHOUSE-PINE SHEETINC	SSI40390733	4/13/2021	4/13/2021	86419-A	331.15
					Vendor 4533 Total:	<u>2,463.20</u>
8190	NORFLEET CONSTRUCTION					
0	NEW BATHHOUSE-LABOR, FRAMI	149728	4/13/2021	4/13/2021	86456	6,460.00
					Vendor 8190 Total:	<u>6,460.00</u>
8638	PERFECTION GROUP INC					
0	CERTIFIED MAINTENANCE	SCHE0003908	4/13/2021	4/13/2021	86420	7,086.00
					Vendor 8638 Total:	<u>7,086.00</u>
6422	TODD METALS					
0	NEW BATHHOUSE-ROOFING MAT	139927	4/13/2021	4/13/2021	85657-A	4,475.82
0	NEW BATHHOUSE-ROOFING MAT	140024	4/13/2021	4/13/2021	85657-A	217.89
0	CREDIT	140023	4/13/2021	4/13/2021	85657-A	-57.20
					Vendor 6422 Total:	<u>4,636.51</u>
3875	TODD TRUSS CO INC					
0	NEW BATHHOUSE-HIP SET/TRUSS	210041	4/13/2021	4/13/2021	85657	3,171.00
					Vendor 3875 Total:	<u>3,171.00</u>
8688	TRIPLE CROWN CONCRETE					
0	NEW BATHHOUSE-CONCRETE	507773	4/13/2021	4/13/2021	83907-A	1,361.00
					Vendor 8688 Total:	<u>1,361.00</u>
					Acct 01-8001-0742 Total:	<u>31,147.15</u>
01-9100-0307	Audit Services					
7495	AUDITOR FOR PUBLIC ACCOUNTS					
0	AUDIT SERVICES	10188	4/13/2021	4/13/2021	86465	16,875.17
					Vendor 7495 Total:	<u>16,875.17</u>
7216	PEERCY AND GRAY, PSC					
0	JUNE 2018 AUDIT-REMAINING BA	3.8.20	4/13/2021	4/13/2021	86415	7,000.00
					Vendor 7216 Total:	<u>7,000.00</u>
					Acct 01-9100-0307 Total:	<u>23,875.17</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-9100-0363	Psychiatric Evaluation					
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	20-H-00167-001	4/13/2021	4/13/2021		225.00
0	PSYCHOLOGICAL EVALUATION	20-H-011-001	4/13/2021	4/13/2021		189.20
					Vendor 7924 Total:	<u>414.20</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	PSYCHOLOGICAL EVALUATION	13-H-80-2	4/13/2021	4/13/2021		500.00
					Vendor 7382 Total:	<u>500.00</u>
					Acct 01-9100-0363 Total:	<u>914.20</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JAN&FEB JUVENILE TRANSPORT	3.12.21	4/13/2021	4/13/2021	86448	122.85
					Vendor 0015 Total:	<u>122.85</u>
					Acct 01-9100-0599 Total:	<u>122.85</u>
01-9400-0208	Unemployment Compensation					
163	KACO UI FUND					
0	UNEMPLOYMENT INSURANCE PR	CY21303-PCDC	4/13/2021	4/13/2021	86414	11,733.38
0	UNEMPLOYMENT INSURANCE PR	CY21304-PCFC	4/13/2021	4/13/2021	86414	7,773.58
					Vendor 163 Total:	<u>19,506.96</u>
					Acct 01-9400-0208 Total:	<u>19,506.96</u>
					Fund 01 Total:	<u>341,510.32</u>
02	Road Fund					
02-6103-0441	Equipment					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER	8784	4/13/2021	4/13/2021	85858	2,495.00
0	MONTHLY COPIES	8865	4/13/2021	4/13/2021	85858	33.07
					Vendor 0023 Total:	<u>2,528.07</u>
					Acct 02-6103-0441 Total:	<u>2,528.07</u>
02-6103-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5055979317	4/13/2021	4/13/2021	86112-A	204.86
					Vendor 7620 Total:	<u>204.86</u>
3946	MODERN DISTRIBUTORS INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	COFFEE/COFFEE SUPPLIES	0110125717	4/13/2021	4/13/2021	86130	507.12
					Vendor 3946 Total:	<u>507.12</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	PAPER TOWELS	00010056	4/13/2021	4/13/2021	85854	107.96
					Vendor 0770 Total:	<u>107.96</u>
					Acct 02-6103-0445 Total:	<u>819.94</u>
02-6103-0481	Uniforms					
9779	B&K HUNTING SUPPLY					
0	WORK GLOVES	6144	4/13/2021	4/13/2021	85580	360.00
					Vendor 9779 Total:	<u>360.00</u>
0338	DAL-R'S INC					
0	WORK GLOVES	363554	4/13/2021	4/13/2021	85700	528.96
					Vendor 0338 Total:	<u>528.96</u>
					Acct 02-6103-0481 Total:	<u>888.96</u>
02-6103-0576	Travel					
8504	BRIAN PHILLIPS					
0	REIMBURSE-TRAVEL EXPENSE	1011	4/13/2021	4/13/2021	86233	8.78
0	REIMBURSE-TRAVEL EXPENSE	7611-118467	4/13/2021	4/13/2021	86233	23.99
					Vendor 8504 Total:	<u>32.77</u>
					Acct 02-6103-0576 Total:	<u>32.77</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL PHYSICAL/DRUG TESTING	11579-2	4/13/2021	4/13/2021	86346-A	280.00
0	CDL PHYSICAL/DRUG TESTING	11621-1	4/13/2021	4/13/2021	86408-A	195.00
					Vendor 7963 Total:	<u>475.00</u>
9780	JON FLOYD					
0	REIMBURSE-CDL RENEWAL	3.3.21	4/13/2021	4/13/2021	85869	50.00
					Vendor 9780 Total:	<u>50.00</u>
					Acct 02-6103-0594 Total:	<u>525.00</u>
02-6105-0311	Road Reconstruction/conc.					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	EAGLES NEST/WALLACE CT-12 BU	2553	4/13/2021	4/13/2021	84326	600.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8100 Total:	<u>600.00</u>
3047 0	BOSWELL CONTRACTING INC BLUE JOHN RD SUPPLIES	0058750-IN	4/13/2021	4/13/2021	85958	809.70
					Vendor 3047 Total:	<u>809.70</u>
9400 0	CALEB WILSON LUMBER ROAD WIDENING SUPPLIES	0036771	4/13/2021	4/13/2021	86566	495.75
					Vendor 9400 Total:	<u>495.75</u>
289 0 0	J C TUCKER CONCRETE LLC LAKEFIELD RD-CONCRETE WALLACE CT-CONCRETE LABOR	721976 721977	4/13/2021 4/13/2021	4/13/2021 4/13/2021	85662 86124	11,400.00 13,200.00
					Vendor 289 Total:	<u>24,600.00</u>
8199 0	SAMMY CRABTREE STUMP GRINDING SERVICE	3.23.21	4/13/2021	4/13/2021	86466	400.00
					Vendor 8199 Total:	<u>400.00</u>
0441 0	SCIENCE HILL MILLING INC FENCING SUPPLIES	4.5.21	4/13/2021	4/13/2021	86520	363.47
					Vendor 0441 Total:	<u>363.47</u>
8688 0 0 0 0 0 0 0 0 0 0 0 0	TRIPLE CROWN CONCRETE ELECTRIC AVE-CONCRETE LAKE CREST RD-CONCRETE WALLACE CT-CONCRETE MAYFIELD SCH RD-CONCRETE LAKE CREST RD-CONCRETE WALLACE CT-CONCRETE LAKE CREST RD-CONCRETE LAKE CREST RD-CONCRETE WALLACE CT-CONCRETE WALLACE CT-CONCRETE WALLACE CT-CONCRETE WALLACE CT-CONCRETE	506068 508070 511037 512636 508362 510743 508679 508678 511771 511999 512406	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	85568-A 85662-A 86124-A 86330 85662-A 86124-A 85662-A 85662-A 85662-A 86124-A 86124-A 86124-A	886.00 2,551.50 1,004.50 614.00 2,269.50 655.49 1,423.35 141.50 1,226.50 1,249.99 408.00
					Vendor 8688 Total:	<u>12,430.33</u>
					Acct 02-6105-0311 Total:	<u>39,699.25</u>
02-6105-0373 4178 0	Coldmix/patching HUDSON MATERIALS CO LLC MARCH 2021 PUGMILL SERVICE	C477639	4/13/2021	4/13/2021	86467	12,665.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4178 Total:	<u>12,665.41</u>
					Acct 02-6105-0373 Total:	<u>12,665.41</u>
02-6105-0409 0004 0	Gravel HINKLE CONTRACTING COMPANY, LLC MARCH ROCK/REMAINING BALAI	206350-MARCH	4/13/2021	4/13/2021	85635	106,219.85
					Vendor 0004 Total:	<u>106,219.85</u>
8350 0	LEHIGH HANSON INC MARCH ROCK/REMAINING BALAI	568325-MARCH	4/13/2021	4/13/2021	85636	10,258.51
					Vendor 8350 Total:	<u>10,258.51</u>
					Acct 02-6105-0409 Total:	<u>116,478.36</u>
02-6105-0427 3047 0	Truck Parts/garage Supply BOSWELL CONTRACTING INC PINS FOR SALT BOXES	0058563-IN	4/13/2021	4/13/2021	85958	37.50
					Vendor 3047 Total:	<u>37.50</u>
6833 0 0	CARQUEST OF SOMERSET AXLE SEAL/SOLVENT VACUUM TEES	14462-157564 14462-157369	4/13/2021 4/13/2021	4/13/2021 4/13/2021	86383 86427	21.35 6.18
					Vendor 6833 Total:	<u>27.53</u>
8045 0	CONDERS TRAILER SALES, LLC TIRES/SUPPLIES	008646	4/13/2021	4/13/2021	86523	785.00
					Vendor 8045 Total:	<u>785.00</u>
0338 0 0 0 0 0 0 0 0 0 0 0 0	DAL-R'S INC FUEL HOSE/PAINT GARAGE SUPPLY GARAGE SUPPLY HYD FITTINGS/HOSES/MISC SPLINE CUTTER RATCHET STRAPS SS CONNECTORS FUEL PUMP/HOSE GARAGE SUPPLY DEWALT BATTERIES CREDIT	364921 364144 364424 326866 364118 364313 366339 366521 359693 364324 364314	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	85638 85700 85855 85928 86117 86141 86334 86364 85700 86141 86141	161.25 138.97 375.18 743.39 61.92 216.49 25.17 505.55 69.99 468.47 -68.97
					Vendor 0338 Total:	<u>2,697.41</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SNOW DOG MOTOR COVER/HEAD	3312021	4/13/2021	4/13/2021	86143	529.98
					Vendor 6815 Total:	529.98
0087	EASTERN WELDING SUPPLY CO					
0	WELDING SUPPLIES	183317	4/13/2021	4/13/2021	85984	178.16
					Vendor 0087 Total:	178.16
9243	EQUIPMENT MARKETING CO					
0	BLOWER COUPLING/BUSHING	21109	4/13/2021	4/13/2021	86318	2,004.77
					Vendor 9243 Total:	2,004.77
7783	FLEETPRIDE INC					
0	QBD SPREADER	68713597	4/13/2021	4/13/2021	86166	991.74
0	BRAKE CAGE BOLT	69675279	4/13/2021	4/13/2021	86167	178.80
0	WHEEL NUTS	69837650	4/13/2021	4/13/2021	86168	219.47
0	12' COILED AIR LINE	70533984	4/13/2021	4/13/2021	86291	70.00
0	MUD FLAPS	70885192	4/13/2021	4/13/2021	86354	401.10
0	TOOLS/HOOKS	69732133	4/13/2021	4/13/2021	86373	1,061.49
0	SWITCH ASSEMBLY	71002116	4/13/2021	4/13/2021	86377	16.99
0	SLACK TOOL	69851105	4/13/2021	4/13/2021	86168	40.00
0	SHOP SUPPLIES	68685783	4/13/2021	4/13/2021	86354	82.50
0	WIPER MOTOR/SWITCH	70796139	4/13/2021	4/13/2021	86373	232.35
0	CREDIT	70896436	4/13/2021	4/13/2021	86354	-82.50
0	CREDIT	70883982	4/13/2021	4/13/2021	86373	-232.35
					Vendor 7783 Total:	2,979.59
0437	GENERAL RENTAL CENTER					
0	REPALCE UNLOADER/VALVE	68630	4/13/2021	4/13/2021	86232	231.95
					Vendor 0437 Total:	231.95
3198	GERALDS AUTO PARTS					
0	CAMSHAFT SENSOR	5764-338024	4/13/2021	4/13/2021	84626-B	52.94
0	CALIPERS	5764-338728	4/13/2021	4/13/2021	85917	69.77
0	BRAKE PADS	5764-338644	4/13/2021	4/13/2021	86170	202.44
0	BRAKE PADS/CALIPERS	5764-340706	4/13/2021	4/13/2021	86338	234.24
0	WHEEL BEARINGS	5764-340827	4/13/2021	4/13/2021	86362	143.94
0	BEARINGS	5764-341300	4/13/2021	4/13/2021	84626-B	45.10
0	U-JOINTS	5764-338761	4/13/2021	4/13/2021	85917	18.25
					Vendor 3198 Total:	766.68
3863	JONES BROTHERS IMPLEMENTS CO					
0	CLIP PINS	3092021	4/13/2021	4/13/2021	86152	17.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3863 Total:	<u>17.00</u>
650H 0	K & T SAW SHOP STARTER HANDLE/ROPE	347387	4/13/2021	4/13/2021	86371	2.99
					Vendor 650H Total:	<u>2.99</u>
7966 0	LANDMARK TRUCKS, LLC RH ARM MODULE FLIP OUT	X101010121:01	4/13/2021	4/13/2021	85922	142.92
					Vendor 7966 Total:	<u>142.92</u>
9261 0	LEXINGTON TRUCK SALES, INC. FUEL PUMP/LAMP	583095	4/13/2021	4/13/2021	86063	961.53
					Vendor 9261 Total:	<u>961.53</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC SPARK PLUGS, FUEL FILTERS	1298-482581	4/13/2021	4/13/2021	85989	26.07
0	FILTERS	1298.482581	4/13/2021	4/13/2021	86283	26.07
0	SYN OIL	1298-484944	4/13/2021	4/13/2021	86283	119.94
0	GAUGES	1298-485155	4/13/2021	4/13/2021	86283	45.98
0	CREDIT	1298-485167	4/13/2021	4/13/2021	86283	-165.92
					Vendor 6123 Total:	<u>52.14</u>
6503 0	PERFORMANCE BATTERY LLC 6 BATTERIES	124241	4/13/2021	4/13/2021	86351	546.66
0	2 BATTERIES	65279	4/13/2021	4/13/2021	86449	182.22
0	2 BATTERIES	142241	4/13/2021	4/13/2021	86351	153.46
					Vendor 6503 Total:	<u>882.34</u>
254 0	RUDD EQUIPMENT COMPANY INC BOOSTER	104101100534	4/13/2021	4/13/2021	86062	912.50
					Vendor 254 Total:	<u>912.50</u>
6622 0	VALLEY FARM EQUIPMENT GARAGE SUPPLY	35031	4/13/2021	4/13/2021	85679	462.50
					Vendor 6622 Total:	<u>462.50</u>
0398 0	WILSON EQUIPMENT COMPANY LLC FILTERS	P68457	4/13/2021	4/13/2021	86288	1,124.23
0	PINS/RINGS	P68516	4/13/2021	4/13/2021	86288	216.98
					Vendor 0398 Total:	<u>1,341.21</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7019 0	WINZER CORPORATION BIN SUPPLIES	6837292	4/13/2021	4/13/2021	86080	685.44
					Vendor 7019 Total:	<u>685.44</u>
					Acct 02-6105-0427 Total:	<u>15,699.14</u>
02-6105-0429 0614 0	Gas & Oil CUMBERLAND OIL CO INC HYDRAULIC FLUID	177498	4/13/2021	4/13/2021	86146	1,176.00
					Vendor 0614 Total:	<u>1,176.00</u>
0087 0	EASTERN WELDING SUPPLY CO MONTHLY RENTAL	8916	4/13/2021	4/13/2021	85900	30.00
					Vendor 0087 Total:	<u>30.00</u>
7155 0 0 0 0 0	HOLSTON GASES INC-SOMERSET PROPANE REFILL PROPANE REFILL PROPANE REFILL PROPANE REFILL PROPANE REFILL	593478 605207 630286 637071 645742	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021 4/13/2021	85857 85868 86430 86430 86430	45.00 45.00 45.00 45.00 45.00
					Vendor 7155 Total:	<u>225.00</u>
6454 0 0 0	SOUTHERN PETROLEUM 3500 GALLONS DIESEL 3500 GALLONS DIESEL 3000 GALLONS DIESEL	835989 839691 838046	4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021	85901 86519 86519	8,422.02 8,492.19 7,371.60
					Vendor 6454 Total:	<u>24,285.81</u>
					Acct 02-6105-0429 Total:	<u>25,716.81</u>
02-6105-0447 0004 0	Paving/chip-seal HINKLE CONTRACTING COMPANY, LLC WALLACE CT-PAVING	504478	4/13/2021	4/13/2021	20420	8,678.79
					Vendor 0004 Total:	<u>8,678.79</u>
					Acct 02-6105-0447 Total:	<u>8,678.79</u>
02-6105-0457 0002 0 0 0 0	Pipe & Tile WILSON & ROY CONSTRUCTION INC 1ST DIST 2ND DIST 3RD DIST 5TH DIST	02102004-39-1 02102004-40-1 02102004-41-1 02102004-42-1	4/13/2021 4/13/2021 4/13/2021 4/13/2021	4/13/2021 4/13/2021 4/13/2021 4/13/2021	84004-B 84004-B 84004-B 84004-B	209.70 1,684.10 3,471.80 1,448.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JUDGE	02102004-38-1	4/13/2021	4/13/2021	84004-B	4,335.00
0	1ST DIST	86005	4/13/2021	4/13/2021	86006	419.40
0	2ND DIST	86006	4/13/2021	4/13/2021	86006	1,448.46
0	3RD DIST	86007	4/13/2021	4/13/2021	86006	2,020.00
0	5TH DIST	86008	4/13/2021	4/13/2021	86006	585.88
Vendor 0002 Total:						15,622.94
Acct 02-6105-0457 Total:						15,622.94
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	005438	4/13/2021	4/13/2021	86108	1,821.70
0	STEER TIRES	055461	4/13/2021	4/13/2021	86116	728.36
0	TIRE DISPOSAL	055522	4/13/2021	4/13/2021	86148	68.00
0	TIRES	055564	4/13/2021	4/13/2021	86157	990.00
0	TIRES	055560	4/13/2021	4/13/2021	86157-A	1,534.24
0	TIRES	055693	4/13/2021	4/13/2021	86192	1,101.14
0	TIRES/BALANCE	056142	4/13/2021	4/13/2021	86333	745.82
0	STEER TIRES	055951	4/13/2021	4/13/2021	86522	1,071.14
Vendor 7764 Total:						8,060.40
9722	CARMEN TIRE					
0	INSTALL TIRES	678654	4/13/2021	4/13/2021	85919	140.00
0	INSTALL TIRES	678659	4/13/2021	4/13/2021	85998	140.00
0	INSTALL TIRES	55586698	4/13/2021	4/13/2021	86119	200.00
0	LARGE PATCH	678684	4/13/2021	4/13/2021	86452	125.00
Vendor 9722 Total:						605.00
Acct 02-6105-0479 Total:						8,665.40
02-7600-0602	Principle/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQIP#7P	HEAVYEQUIP#:	4/13/2021	4/13/2021		10,797.86
Vendor 9228 Total:						10,797.86
Acct 02-7600-0602 Total:						10,797.86
02-7600-0606	Interest/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQIP#7i	HEAVYEQUIP#:	4/13/2021	4/13/2021		1,813.22
Vendor 9228 Total:						1,813.22
Acct 02-7600-0606 Total:						1,813.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-7700-0606 8667 0	Interest- KACO leases MAGNOLIA BANK TRUCK #31 PYMT #7	TRUCK#31-#7	4/13/2021	4/13/2021		1,194.12
					Vendor 8667 Total:	<u>1,194.12</u>
					Acct 02-7700-0606 Total:	<u>1,194.12</u>
					Fund 02 Total:	<u>261,826.04</u>
03 03-5101-0334 3471 0	Jail Fund Building Repair AIR-FLO PRODUCTS AIR FILTERS	531466	4/13/2021	4/13/2021	85966	211.20
					Vendor 3471 Total:	<u>211.20</u>
8943 0	MARLIN SHOWER CARTRIDGES	365532	4/13/2021	4/13/2021	85605	828.00
					Vendor 8943 Total:	<u>828.00</u>
					Acct 03-5101-0334 Total:	<u>1,039.20</u>
03-5101-0336 0346 0	Equipment Repair ADKINS SEPTIC TANK GREASE TRAP CLEANING	11998	4/13/2021	4/13/2021	86328	235.00
					Vendor 0346 Total:	<u>235.00</u>
7473 0	BATTERY WAREHOUSE, INC. BATTERY FOR GENERATOR	7397	4/13/2021	4/13/2021	85983	101.95
					Vendor 7473 Total:	<u>101.95</u>
					Acct 03-5101-0336 Total:	<u>336.95</u>
03-5101-0343 6276 0 0	Contract Medical Service SOUTHERN HEALTH PARTNERS APRIL 2021 BASE CONTRACT COST POOL LIMITS	BASE40868 OCP18376	4/13/2021 4/13/2021	4/13/2021 4/13/2021	85906-A 86208	45,990.02 14,026.41
					Vendor 6276 Total:	<u>60,016.43</u>
					Acct 03-5101-0343 Total:	<u>60,016.43</u>
03-5101-0382 9352 0	Drug Testing ENVIVO HEALTH LLC INMATE DRUG TESTS	249595	4/13/2021	4/13/2021	85904	405.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9352 Total:	<u>405.00</u>
					Acct 03-5101-0382 Total:	<u>405.00</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TEST/PHYSICALS-BROCK, C	DFT1854	4/13/2021	4/13/2021	85905	190.00
0	EMPLOYEE DRUG TEST/PHYSICAL	11620	4/13/2021	4/13/2021	86402	342.00
					Vendor 7963 Total:	<u>532.00</u>
					Acct 03-5101-0398 Total:	<u>532.00</u>
03-5101-0411	Cleaning Supplies					
9781	INDUSTRIAL CHEM LABS					
0	SEWER CLEANING	324407	4/13/2021	4/13/2021	85962	102.86
					Vendor 9781 Total:	<u>102.86</u>
					Acct 03-5101-0411 Total:	<u>102.86</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	529277	4/13/2021	4/13/2021	86315	7,283.05
0	INMATE MEALS	529315	4/13/2021	4/13/2021	86315	154.48
0	INMATE MEALS	529389	4/13/2021	4/13/2021	86315	7,459.79
0	INMATE MEALS	529407	4/13/2021	4/13/2021	86315	173.79
0	INMATE MEALS	529490	4/13/2021	4/13/2021	86315	7,510.91
0	INMATE MEALS	529554	4/13/2021	4/13/2021	86315	96.55
0	INMATE MEALS	529588	4/13/2021	4/13/2021	86315	7,439.57
					Vendor 7864 Total:	<u>30,118.14</u>
					Acct 03-5101-0425 Total:	<u>30,118.14</u>
03-5101-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0110121866	4/13/2021	4/13/2021	85663	244.44
0	COFFEE	0110125132	4/13/2021	4/13/2021	86329	205.60
0	COFFEE	011025716	4/13/2021	4/13/2021	86367	51.49
					Vendor 3946 Total:	<u>501.53</u>
9647	XBS OFFICE SOLUTIONS					
0	COPIER CONTRACT	439270950	4/13/2021	4/13/2021	86332	475.30
					Vendor 9647 Total:	<u>475.30</u>
					Acct 03-5101-0445 Total:	<u>976.83</u>
03-5101-0446	Other Materials/supplies					

<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>
3089	GALLS LLC					
0	BADGE	017601954	4/13/2021	4/13/2021	85907-A	89.45
0	STAFF PANTS	017857973	4/13/2021	4/13/2021	85968	2,413.51
0	UNIFORM PANTS	017511599	4/13/2021	4/13/2021	85999	182.42
0	UNIFORM PANTS	017733188	4/13/2021	4/13/2021	85999	37.98
					Vendor 3089 Total:	<u>2,723.36</u>
3830	MAGIC MONOGRAMS INC					
0	STAFF SHIRTS	5892	4/13/2021	4/13/2021	85903	807.07
					Vendor 3830 Total:	<u>807.07</u>
267	SOMERSET-PULASKI COUNTY EMS					
0	CPR TRAINING	133	4/13/2021	4/13/2021	85991	165.00
					Vendor 267 Total:	<u>165.00</u>
					Acct 03-5101-0446 Total:	<u>3,695.43</u>
03-5101-0453	Inmate Mandated Expense					
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER/LEMON DDD-5 CLF	101692	4/13/2021	4/13/2021	86261	2,071.70
					Vendor 7652 Total:	<u>2,071.70</u>
9166	VICTORY SUPPLY					
0	SANITARY PADS	0046402	4/13/2021	4/13/2021	86316	409.50
					Vendor 9166 Total:	<u>409.50</u>
					Acct 03-5101-0453 Total:	<u>2,481.20</u>
03-5101-0499	Miscellaneous					
2033	BOB BARKER CO					
0	INNER DUTY BELTS	WEB000510598	4/13/2021	4/13/2021	85612	131.70
					Vendor 2033 Total:	<u>131.70</u>
					Acct 03-5101-0499 Total:	<u>131.70</u>
03-5101-0576	Staff Travel					
7013	KENTUCKY JAILERS ASSOCIATION					
0	CONFERENCE REGISTRAITION-CF	3.9.21	4/13/2021	4/13/2021	85965	150.00
					Vendor 7013 Total:	<u>150.00</u>
9236	TRACY BELLAMY					
0	REIMBURSEMENT-FOOD	4.13.21	4/13/2021	4/13/2021	86305	24.87

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9236 Total:	24.87
					Acct 03-5101-0576 Total:	174.87
03-5101-0578 8697 0	Utilities COLOSSUS INC SUPPORT MAY 2021	JTMN0000125	4/13/2021	4/13/2021	85964	154.35
					Vendor 8697 Total:	154.35
9647 0 0	XBS OFFICE SOLUTIONS COPIER CONTRACT OVERAGES COPIER CONTRACT PAYMENT	76966 436851240	4/13/2021 4/13/2021	4/13/2021 4/13/2021	85908 85961	142.44 475.30
					Vendor 9647 Total:	617.74
					Acct 03-5101-0578 Total:	772.09
					Fund 03 Total:	100,782.70
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	APRIL 2021	4/13/2021	4/13/2021		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC MARCH HVAC MAINT	01207	4/13/2021	4/13/2021	86241-A	115.00
					Vendor 8559 Total:	115.00
7032 0	RONEY'S PLUMBING INC REPAIRS TO FAUCET	33358	4/13/2021	4/13/2021	85915	175.00
					Vendor 7032 Total:	175.00
					Acct 04-5305-0507 Total:	290.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	APRIL 2021	4/13/2021	4/13/2021		1,333.33
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507	Alzheimer's Center					

<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>
7650 0	PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	APRIL 2021	4/13/2021	4/13/2021		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-5401-0348 7958 0	Fountain Square Found. DIAMOND ELECTRIC, INC 12 MONTH STORAGE UNIT RENTA	1.15.21	4/13/2021	4/13/2021	86468	900.00
					Vendor 7958 Total:	<u>900.00</u>
7032 0	RONEY'S PLUMBING INC FOUNTAIN REPAIRS-LABOR & SU	33586	4/13/2021	4/13/2021	86341-A	181.25
					Vendor 7032 Total:	<u>181.25</u>
					Acct 04-5401-0348 Total:	<u>1,081.25</u>
04-5425-0348 0582 0	Performing Arts LAKE CUMBERLAND PERFORMING ARTS CONTRIBUTION	2020-21 SEASON	4/13/2021	4/13/2021		5,000.00
					Vendor 0582 Total:	<u>5,000.00</u>
					Acct 04-5425-0348 Total:	<u>5,000.00</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC 2ND QUARTER 20-21	210406	4/13/2021	4/13/2021		12,500.00
					Vendor 87 Total:	<u>12,500.00</u>
					Acct 04-5435-0507 Total:	<u>12,500.00</u>
					Fund 04 Total:	<u>22,954.58</u>
17 17-5120-0348 7793 0	Fire Fund Rescue Squad SOMERSET PULASKI CO RESCUE SQUAD REIMBURSE-TRANSPORT BILL	4.7.21	4/13/2021	4/13/2021	86470	3,000.00
					Vendor 7793 Total:	<u>3,000.00</u>
					Acct 17-5120-0348 Total:	<u>3,000.00</u>
17-5120-0445 0063 0	Office Supplies COMMONWEALTH JOURNAL ANNUAL SUBSCRIPTION	16507	4/13/2021	4/13/2021	86212	192.47

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0063 Total:	<u>192.47</u>
7236	H.T. HACKNEY CO.					
0	OFFICE SUPPLIES	002239	4/13/2021	4/13/2021	86110	73.52
					Vendor 7236 Total:	<u>73.52</u>
					Acct 17-5120-0445 Total:	<u>265.99</u>
17-5120-0475	Fire Equip. & Tools/dept.					
8949	SNAP ON KEVIN WATSON					
0	PROLINK UPGRADE	03192123623	4/13/2021	4/13/2021	85974	3,223.00
					Vendor 8949 Total:	<u>3,223.00</u>
					Acct 17-5120-0475 Total:	<u>3,223.00</u>
17-5120-0586	Building Maintenance					
4766	BENNETT'S CARPETS INC					
0	FLOORING REPLACED DUE TO ST	S3738	4/13/2021	4/13/2021	86107	4,068.72
					Vendor 4766 Total:	<u>4,068.72</u>
8559	C & C MECHANICAL LLC					
0	FTC HVAC REPAIRS	01204	4/13/2021	4/13/2021	85681-B	125.00
					Vendor 8559 Total:	<u>125.00</u>
0338	DAL-R'S INC					
0	PLUGS/HOSES/WIRES	365254	4/13/2021	4/13/2021	85967	100.08
0	COUPLINGS	365627	4/13/2021	4/13/2021	85982	37.45
0	SHOP SUPPLIES	364185	4/13/2021	4/13/2021	86104	80.31
0	STOCK BINS	364434	4/13/2021	4/13/2021	86118	912.44
0	NITRO DRILL	362407	4/13/2021	4/13/2021	86162	48.49
0	GAUGES/BLADES/BITS	365721	4/13/2021	4/13/2021	86242	432.49
0	SHRINK TUBING	366464	4/13/2021	4/13/2021	86350	112.12
0	VALVE SPRING	365630	4/13/2021	4/13/2021	85982	10.99
0	SILICONE HOSE	364689	4/13/2021	4/13/2021	86162	5.39
					Vendor 0338 Total:	<u>1,739.76</u>
4796	DOORMASTER CORP					
0	REPAIR DOOR SENSOR	44564	4/13/2021	4/13/2021	86017	193.00
0	REPAIR DOOR OPENER	44688	4/13/2021	4/13/2021	86257	95.00
					Vendor 4796 Total:	<u>288.00</u>
4505	KOORSEN FIRE & SECURITY INC					
0	BACKFLOW TEST	5368124	4/13/2021	4/13/2021	85730	1,582.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4505 Total:	<u>1,582.85</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	REPAIR DOOR SENSOR	128684	4/13/2021	4/13/2021	86128	190.54
					Vendor 6444 Total:	<u>190.54</u>
					Acct 17-5120-0586 Total:	<u>7,994.87</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	EXHAUST CLAMP	4220589	4/13/2021	4/13/2021	86165	29.00
0	U-BOLTS/CAP	4220652	4/13/2021	4/13/2021	86169	111.66
					Vendor 0018 Total:	<u>140.66</u>
7764	BINGHAM TIRE OF SOMERSET					
0	NEW TIRES	055580	4/13/2021	4/13/2021	86163	1,039.26
					Vendor 7764 Total:	<u>1,039.26</u>
6833	CARQUEST OF SOMERSET					
0	PAINT SUPPIES	14462-156816	4/13/2021	4/13/2021	86119-A	532.58
0	BRAKE CLEANER	14462-156629	4/13/2021	4/13/2021	86201	78.84
0	POWER BLOCK	14462-156824	4/13/2021	4/13/2021	86239	11.99
0	FIBERGLASS	14462-156972	4/13/2021	4/13/2021	86240	23.90
0	PAINT/SEALER	14462-157112	4/13/2021	4/13/2021	86282	49.85
0	PRIMER	14462-157639	4/13/2021	4/13/2021	86429	107.28
0	WIPERS	14462-157359	4/13/2021	4/13/2021	86439	48.70
					Vendor 6833 Total:	<u>853.14</u>
8045	CONDERS TRAILER SALES, LLC					
0	BRAKE CALIPER/BRAKE PADS/E T	008521	4/13/2021	4/13/2021	85986	775.00
					Vendor 8045 Total:	<u>775.00</u>
0614	CUMBERLAND OIL CO INC					
0	OIL DRI	177499	4/13/2021	4/13/2021	86145	550.00
					Vendor 0614 Total:	<u>550.00</u>
0338	DAL-R'S INC					
0	HYD HOSES & SUPPLIES	365500	4/13/2021	4/13/2021	86116-A	352.24
					Vendor 0338 Total:	<u>352.24</u>
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	DOOR/PANEL	354322	4/13/2021	4/13/2021	86224	400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3475 Total:	400.00
0674	DIESEL POWER SYSTEMS					
0	TURBO O-RINGS	39357	4/13/2021	4/13/2021	86161	9.04
					Vendor 0674 Total:	9.04
7783	FLEETPRIDE INC					
0	MARKER LIGHTS	70350302	4/13/2021	4/13/2021	86117-A	83.09
0	AIR LINE/SOCKET	70439147	4/13/2021	4/13/2021	86118-A	101.06
0	LIGHTS/MARKERS	70082353	4/13/2021	4/13/2021	86151	176.90
0	LED LIGHTS	70234145	4/13/2021	4/13/2021	86289	34.08
0	ABS SENSOR	71022084	4/13/2021	4/13/2021	86378	75.26
0	AIR TANK	70351661	4/13/2021	4/13/2021	86117-A	262.04
0	ID/OD ELBOWS	70095325	4/13/2021	4/13/2021	86151	225.80
0	LENS FOR 131	70215221	4/13/2021	4/13/2021	86289	42.39
					Vendor 7783 Total:	1,000.62
3198	GERALDS AUTO PARTS					
0	FILTERS/HOSE	5764-335941	4/13/2021	4/13/2021	85923	71.42
0	BRAKE PADS	5764-336594	4/13/2021	4/13/2021	85924	26.34
0	ALTERNATOR	5764-337131	4/13/2021	4/13/2021	85925	183.49
0	BRAKE PADS	5764-338695	4/13/2021	4/13/2021	85926	43.44
0	BRAKES/CALIPER	5764-338742	4/13/2021	4/13/2021	85929	109.33
0	STARTER	5764-338823	4/13/2021	4/13/2021	85932	210.09
0	FILTER/GREASE	5764-339038	4/13/2021	4/13/2021	85948	9.08
0	FILTERS	5764-340281	4/13/2021	4/13/2021	85960	18.65
0	TIE ROD ENDS	5764-339185	4/13/2021	4/13/2021	85985	84.32
0	FILTERS	5764-337597	4/13/2021	4/13/2021	86105	65.70
0	FILTERS	5764-339576	4/13/2021	4/13/2021	86112-B	82.17
0	TURBO UP PIPE	5764-338525	4/13/2021	4/13/2021	86160	331.64
0	BRAKES/ROTORS/BALL JOINTS	5764-339520	4/13/2021	4/13/2021	86210	469.59
0	RADIATOR CAP	5764-339928	4/13/2021	4/13/2021	86267	4.94
0	BELT	5764-339968	4/13/2021	4/13/2021	86290	28.82
0	ENGINE MOUNT	5764-340176	4/13/2021	4/13/2021	86308	62.18
0	FUEL PUMP	5764-339896	4/13/2021	4/13/2021	86311	122.83
0	BRAKES/ROTORS	5764-339090	4/13/2021	4/13/2021	86312	166.04
0	FILTERS/SWITCH	5794-340761	4/13/2021	4/13/2021	86339	63.26
0	FILTERS, HYD	5764-340759	4/13/2021	4/13/2021	86369	75.98
0	EGR VALVE/STARTER	5764-640569	4/13/2021	4/13/2021	86521	205.46
0	SYN OIL/FILTER	5764-339073	4/13/2021	4/13/2021	85948	43.19
0	OIL FILTER	5764-339252	4/13/2021	4/13/2021	85985	3.93
0	FILTERS	5764-338453	4/13/2021	4/13/2021	86105	82.28
0	ENAMEL PAINT	5764-339624	4/13/2021	4/13/2021	86112-B	24.45
0	CREDIT	5764-339621	4/13/2021	4/13/2021	86210	-60.82

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FILTERS	5764-340020	4/13/2021	4/13/2021	86290	75.61
0	GAUGES	5764-340254	4/13/2021	4/13/2021	86308	33.42
0	BRAKES/CALIPERS	5764-340825	4/13/2021	4/13/2021	86339	307.81
0	FILTER	5764-340837	4/13/2021	4/13/2021	86369	14.44
0	FUEL FILTERS	5764-339268	4/13/2021	4/13/2021	85985	8.32
0	WIPERS	5764-340143	4/13/2021	4/13/2021	86290	20.88
0	FILTER	5764-340905	4/13/2021	4/13/2021	86369	46.26
0	AIR FILTER	5764-339245	4/13/2021	4/13/2021	85985	4.68
Vendor 3198 Total:						3,039.22
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING SUPPLIES	618552	4/13/2021	4/13/2021	85931	383.50
0	WELDING SUPPLIES	574936	4/13/2021	4/13/2021	86072	538.30
0	CYLINDER RENTAL	856253	4/13/2021	4/13/2021	86147	37.85
0	WELDING SUPPLIES	627667	4/13/2021	4/13/2021	86227	388.00
0	IMPACT DRIVER	632691	4/13/2021	4/13/2021	86268	315.00
0	REFILL TANKS	639591	4/13/2021	4/13/2021	86313	94.00
Vendor 7155 Total:						1,756.65
7440	JESSICA STURGILL					
0	REIMBURSE-TITLE WORK	3.15.21	4/13/2021	4/13/2021	85992	12.00
Vendor 7440 Total:						12.00
650H	K & T SAW SHOP					
0	SOLENOID	344283	4/13/2021	4/13/2021	85997	9.99
0	FUEL SHUT OFF VALVE	344064	4/13/2021	4/13/2021	85988	8.75
0	CARB/MUFFLER	346852	4/13/2021	4/13/2021	86299	146.94
Vendor 650H Total:						165.68
8674	KENTUCKY EMERGENCY POWER, LLC					
0	ANNUAL SERVICE CONTRACT	0501	4/13/2021	4/13/2021	85404	10,900.00
Vendor 8674 Total:						10,900.00
6767	L & W EMERGENCY EQUIPMENT					
0	LIGHTS	31672	4/13/2021	4/13/2021	86234	117.60
0	WHELEN LIGHT BAR	31842	4/13/2021	4/13/2021	86336	3,272.20
0	LED BEACON LIGHTS	31859	4/13/2021	4/13/2021	86393	417.40
Vendor 6767 Total:						3,807.20
7966	LANDMARK TRUCKS, LLC					
0	SEAT SPRING	X101007635:01	4/13/2021	4/13/2021	85447	177.42
0	WIPER MOTOR	X101010867:01	4/13/2021	4/13/2021	86295	398.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7966 Total:	<u>575.67</u>
6109	LINE X OF SOMERSET					
0	WINCH SOLENOID	1055160	4/13/2021	4/13/2021	86144	155.00
0	STEP BARS	1055408	4/13/2021	4/13/2021	86156	400.00
					Vendor 6109 Total:	<u>555.00</u>
7088	MARTINS AUTO PARTS					
0	BUMPER/LIGHTS	LNS396409	4/13/2021	4/13/2021	86158	632.00
					Vendor 7088 Total:	<u>632.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	BALL VALVE	54158	4/13/2021	4/13/2021	85927	5.79
0	RUNNING LIGHT & SOCKET	54170	4/13/2021	4/13/2021	85933	43.98
0	FUEL PUMP	54236	4/13/2021	4/13/2021	86271	42.66
0	FITTINGS/COPPER LINE	54254	4/13/2021	4/13/2021	86518	8.68
					Vendor 225 Total:	<u>101.11</u>
6503	PERFORMANCE BATTERY LLC					
0	11 BATTERIES	124242	4/13/2021	4/13/2021	86352	949.29
0	3 BATTERIES	124309	4/13/2021	4/13/2021	86450	273.33
					Vendor 6503 Total:	<u>1,222.62</u>
7844	RC ALIGNMENT LLC					
0	ALIGNMENT	4041	4/13/2021	4/13/2021	85987	100.00
0	ALIGN STEER AXLE	4042	4/13/2021	4/13/2021	86004	175.00
0	ALIGN STEER AXLE	4043	4/13/2021	4/13/2021	86004	100.00
0	ALIGN STEER AXLE	4044	4/13/2021	4/13/2021	86004	100.00
					Vendor 7844 Total:	<u>475.00</u>
8430	RIDGENET NETWORK GROUP					
0	LIGHTBAR	1908	4/13/2021	4/13/2021	86103	1,450.00
					Vendor 8430 Total:	<u>1,450.00</u>
7543	SOUTHEAST APPARATUS LLC					
0	AKRON VALVE KITS	039142	4/13/2021	4/13/2021	85921	446.93
0	AUTO CHARGE/EJECT	039663	4/13/2021	4/13/2021	85930	2,372.64
0	GOVERNORS	039005	4/13/2021	4/13/2021	86374	1,813.17
0	GOVERNORS	038978	4/13/2021	4/13/2021	86374	1,684.80
0	CREDIT	11893	4/13/2021	4/13/2021	86374	-1,684.80
0	CREDIT	11894	4/13/2021	4/13/2021	86374	-136.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7543 Total:	<u>4,496.24</u>
7343	TRIPLE S TIRE & RETREADING					
0	TUBE	0005812	4/13/2021	4/13/2021	86432	65.00
					Vendor 7343 Total:	<u>65.00</u>
7019	WINZER CORPORATION					
0	STOCK BINS	6826348	4/13/2021	4/13/2021	86079	540.50
0	40 AMP BREAKER	6827352	4/13/2021	4/13/2021	86211	17.46
0	SD56-8GA	6831862	4/13/2021	4/13/2021	86211	95.50
					Vendor 7019 Total:	<u>653.46</u>
85	WORLDWIDE EQUIPMENT INC					
0	SURGE SURPRESSOR	031148546	4/13/2021	4/13/2021	86159	135.80
					Vendor 85 Total:	<u>135.80</u>
					Acct 17-5120-0592 Total:	<u>35,162.61</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	APRIL RENT	INV-00185502	4/13/2021	4/13/2021	86469	874.18
					Vendor 8557 Total:	<u>874.18</u>
					Acct 17-5120-0593 Total:	<u>874.18</u>
					Fund 17 Total:	<u>50,520.65</u>
76	9-1-1					
76-5145-0364	EOC Expenses					
7535	GODBY & GODBY STEAM TEAM					
0	FOGGING COURTHOUSE, BBT, MA	2642	4/13/2021	4/13/2021	85891	2,100.00
0	SEWER CLEANUP BLACK WATER/	2663	4/13/2021	4/13/2021	85892	750.00
0	FOGGING 911X3 MINUS CORONER	2646	4/13/2021	4/13/2021	85891	2,085.00
0	FOGGING FOGGING PVA OFFICES	2644	4/13/2021	4/13/2021	85891	700.00
0	FOGGING PCDC	2643	4/13/2021	4/13/2021	85891	4,000.00
					Vendor 7535 Total:	<u>9,635.00</u>
7464	MAW DEVELOPMENT					
0	FLOOD DAMAGE-EQUIPMENT REI	86390	4/13/2021	4/13/2021	86390	10,260.00
					Vendor 7464 Total:	<u>10,260.00</u>
8190	NORFLEET CONSTRUCTION					
0	NEW 911 FACILITY-LABOR, FLOOI	149729	4/13/2021	4/13/2021	86457	4,360.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8190 Total:	<u>4,360.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEANING					
0	PULASKI CO ROAD DEPT CLEANING	21763-ROAD	4/13/2021	4/13/2021	86388	120.00
0	FIRE TRAINING CENTER CLEANING	2113-FIRE	4/13/2021	4/13/2021	86388	345.00
0	911 OFFICES CLEANING MARCH	21773-911	4/13/2021	4/13/2021	86388	440.00
					Vendor 7758 Total:	<u>905.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	EMERGENCY ROAD REPAIR SUPPLIES	86475	4/13/2021	4/13/2021	86475	2,979.16
					Vendor 0002 Total:	<u>2,979.16</u>
					Acct 76-5145-0364 Total:	<u>28,139.16</u>
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00010205	4/13/2021	4/13/2021	85980	61.90
					Vendor 0770 Total:	<u>61.90</u>
					Acct 76-5145-0406 Total:	<u>61.90</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES & LEASING OF COPIERS	INV88876	4/13/2021	4/13/2021	86530	300.73
					Vendor 7460 Total:	<u>300.73</u>
					Acct 76-5145-0417 Total:	<u>300.73</u>
76-5145-0445	Office Expense					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	8815	4/13/2021	4/13/2021	85920	90.25
					Vendor 0023 Total:	<u>90.25</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE SUPPLIES, COFFEE. CLEANING	0110122426	4/13/2021	4/13/2021	85619	455.62
0	OFFICE SUPPLIES, COFFEE. CLEANING	0110122634	4/13/2021	4/13/2021	85619	39.25
					Vendor 3946 Total:	<u>494.87</u>
					Acct 76-5145-0445 Total:	<u>585.12</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIALS	174142	4/13/2021	4/13/2021	85908-A	1,125.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7486 Total:	<u>1,125.00</u>
					Acct 76-5145-0446 Total:	<u>1,125.00</u>
76-5145-0545 7047 0	Addressing Expense BECKI CHILDERS CERTIFIED LETTER-OPEN RECORI	3.31.21	4/13/2021	4/13/2021	86529	9.25
					Vendor 7047 Total:	<u>9.25</u>
6815 0	DON FRANKLIN FAMILY OF DEALERSHIP TIRES	5042834	4/13/2021	4/13/2021	86322	138.99
					Vendor 6815 Total:	<u>138.99</u>
					Acct 76-5145-0545 Total:	<u>148.24</u>
76-5145-0574 8844 0 0	Staff Training JASON HANCOCK MILEAGE-3/19-3/26 MILEAGE-3/29-4/7	3.19.11 4.7.21	4/13/2021 4/13/2021	4/13/2021 4/13/2021	86528 86528	30.24 20.16
					Vendor 8844 Total:	<u>50.40</u>
					Acct 76-5145-0574 Total:	<u>50.40</u>
76-5145-0576 6475 0	Staff Travel DANIELLE FLYNN MILEAGE-TRAINING IN RICHMON	3.10.21	4/13/2021	4/13/2021	85918-A	62.72
					Vendor 6475 Total:	<u>62.72</u>
4674 0	LISHA STOUT REIMBURSE-MILEAGE & MEALS F	4.7.21	4/13/2021	4/13/2021	86434	149.83
					Vendor 4674 Total:	<u>149.83</u>
					Acct 76-5145-0576 Total:	<u>212.55</u>
76-5145-0599 0063 0	Miscellaneous COMMONWEALTH JOURNAL CLASSIFIED AD/BIDDING	2102169	4/13/2021	4/13/2021	85574	117.00
					Vendor 0063 Total:	<u>117.00</u>
					Acct 76-5145-0599 Total:	<u>117.00</u>
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PYMNT#88P	LEASE PYMT#8	4/13/2021	4/13/2021		2,916.67

<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 5890 Total:	<u>2,916.67</u>
					Acct 76-7700-0602 Total:	<u>2,916.67</u>
76-7700-0606 5890 0	Int. KACO US BANK LEASE PYMNT#88i	LEASE PYMT#8	4/13/2021	4/13/2021		1,892.92
					Vendor 5890 Total:	<u>1,892.92</u>
					Acct 76-7700-0606 Total:	<u>1,892.92</u>
76-9200-0903 9760 0	Mandated Wireless Expense MOTOROLA SOLUTIONS, INC SOFTWARE SUPPORT 5/1/21 THRO	8230318447	4/13/2021	4/13/2021	86387	3,162.22
					Vendor 9760 Total:	<u>3,162.22</u>
7051 0	PRECISION PRODUCTS TERRAFLEX ADVANCED YEARLY	INV62416	4/13/2021	4/13/2021	85952	400.00
					Vendor 7051 Total:	<u>400.00</u>
8430 0 0	RIDGENET NETWORK GROUP MAINTENANCE 2 WAY RADIO CREDIT	1947 2853-C	4/13/2021 4/13/2021	4/13/2021 4/13/2021	86433 86433	780.00 -45.00
					Vendor 8430 Total:	<u>735.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	04INV-00003992	4/13/2021	4/13/2021	85946	1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>5,297.22</u>
					Fund 76 Total:	<u>40,846.91</u>
					Grand Total:	<u>818,441.20</u>