

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL ADVERTISEMENTS	2105165	6/22/2021	6/22/2021	87591	1,293.00
Vendor 0063 Total:						<u>1,293.00</u>
Acct 01-5001-0302 Total:						<u>1,293.00</u>
01-5001-0331 0023 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY LEASE PYMT 36 OF 40	8900	6/22/2021	6/22/2021	87583	394.19
Vendor 0023 Total:						<u>394.19</u>
Acct 01-5001-0331 Total:						<u>394.19</u>
01-5001-0382 7963 0	Drug Testing HEALTH & PROFESSIONAL SERVICES LLC PRE EMPLOYMENT DRUG TESTIN	11681-1	6/22/2021	6/22/2021	87551-A	90.00
Vendor 7963 Total:						<u>90.00</u>
Acct 01-5001-0382 Total:						<u>90.00</u>
01-5001-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5065488785	6/22/2021	6/22/2021	87579	295.89
Vendor 7620 Total:						<u>295.89</u>
3831 0 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES OFFICE SUPPLIES	17083596 17074208	6/22/2021 6/22/2021	6/22/2021 6/22/2021	87170 87170	11.29 539.77
Vendor 3831 Total:						<u>551.06</u>
Acct 01-5001-0445 Total:						<u>846.95</u>
01-5010-0101 9255	Secretary To The Board ALEISHA ROBERTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WAITING ON COURT	5-11-21	6/22/2021	6/22/2021		50.00
0	WAITING ON COURT	5-25-21	6/22/2021	6/22/2021		50.00
0	WAITING ON COURT	6-8-21	6/22/2021	6/22/2021		50.00
					Vendor 9255 Total:	<u>150.00</u>
					Acct 01-5010-0101 Total:	<u>150.00</u>
01-5040-0576	Travel					
5528	KCJEA/KMCA					
0	CONFERENCE REGISTRATION	9236-STURGILL	6/22/2021	6/22/2021	87621	295.00
					Vendor 5528 Total:	<u>295.00</u>
					Acct 01-5040-0576 Total:	<u>295.00</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE	29425499	6/22/2021	6/22/2021		237.46
					Vendor 7607 Total:	<u>237.46</u>
					Acct 01-5047-0331 Total:	<u>237.46</u>
01-5080-0334	Building Maintenance					
7958	DIAMOND ELECTRIC, INC					
0	FUEL CENTER-LABOR & MATERI/	2787	6/22/2021	6/22/2021	87616-A	380.00
					Vendor 7958 Total:	<u>380.00</u>
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE-REPAIRS, LA	34539	6/22/2021	6/22/2021	87558	132.50
0	PLUMBING SERVICE-REPAIRS, LA	34538	6/22/2021	6/22/2021	87559	632.29
					Vendor 7032 Total:	<u>764.79</u>
					Acct 01-5080-0334 Total:	<u>1,144.79</u>
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					
0	MONTHLY PEST CONTROL	52718	6/22/2021	6/22/2021	87585	250.00
					Vendor 6694 Total:	<u>250.00</u>
					Acct 01-5080-0346 Total:	<u>250.00</u>
01-5080-0352	Elevator Maintenance					
6596	DC ELEVATOR CO, INC					
0	BB&T JUNE MAINT	313250-CLERK	6/22/2021	6/22/2021	87339	133.90
0	COURTHOUSE JUNE MAINT	313254-CH	6/22/2021	6/22/2021	87342	265.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6596 Total:	<u>399.13</u>
					Acct 01-5080-0352 Total:	<u>399.13</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00010790	6/22/2021	6/22/2021	87450	115.59
0	CUSTODIAL SUPPLIES	00010936	6/22/2021	6/22/2021	87427	355.00
					Vendor 0770 Total:	<u>470.59</u>
					Acct 01-5080-0411 Total:	<u>470.59</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	FRONT BRAKE PADS	5049322	6/22/2021	6/22/2021	87168	282.00
					Vendor 6815 Total:	<u>282.00</u>
6454	SOUTHERN PETROLEUM					
0	5964 GALLONS GASOLINE	856100	6/22/2021	6/22/2021	87507	15,493.88
					Vendor 6454 Total:	<u>15,493.88</u>
					Acct 01-5080-0429 Total:	<u>15,775.88</u>
01-5080-0481	Uniforms					
9822	MICHAEL CARNES					
0	REIMBURSE-BOOTS	6.3.21	6/22/2021	6/22/2021	87584	150.00
					Vendor 9822 Total:	<u>150.00</u>
					Acct 01-5080-0481 Total:	<u>150.00</u>
01-5080-0521	Insurance/courthouse					
6676	KACO ALL LINES FUND					
0	DRONE ADDITION	K201219	6/22/2021	6/22/2021		116.66
0	DRONE ADDITION	K210839	6/22/2021	6/22/2021		1,515.00
					Vendor 6676 Total:	<u>1,631.66</u>
					Acct 01-5080-0521 Total:	<u>1,631.66</u>
01-5080-0723	Vehicle Leases					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN4230652	6/22/2021	6/22/2021	87594	13,329.10
					Vendor 8349 Total:	<u>13,329.10</u>
					Acct 01-5080-0723 Total:	<u>13,329.10</u>
01-5081-0334	Judicial Center Bldg. Maint.					

<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>
9821 0	CLARK ELECTRIC MOTOR REPAIR REBUILD FOUNTAIN PUMP	14803	6/22/2021	6/22/2021	87327	850.00
					Vendor 9821 Total:	<u>850.00</u>
6596 0	DC ELEVATOR CO, INC AOC JUNE MAINT	313253-AOC	6/22/2021	6/22/2021	87340	536.02
					Vendor 6596 Total:	<u>536.02</u>
9702 0 0	INTERTECH MECHANICAL SERVICE REPLACE FAN MOTOR FOUNTAIN PUMP-SERVICE/LABOI	22894 22688	6/22/2021 6/22/2021	6/22/2021 6/22/2021	86969 86969	540.00 1,788.97
					Vendor 9702 Total:	<u>2,328.97</u>
9703 0	ROSS LAWN CARE LAWN CARE	810	6/22/2021	6/22/2021	87548	280.00
					Vendor 9703 Total:	<u>280.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00010759	6/22/2021	6/22/2021	87265	531.95
					Vendor 0770 Total:	<u>531.95</u>
					Acct 01-5081-0334 Total:	<u>4,526.94</u>
01-5205-0399 7942 0	Veterinary Services VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	06-01-21	6/22/2021	6/22/2021	87354	147.00
					Vendor 7942 Total:	<u>147.00</u>
					Acct 01-5205-0399 Total:	<u>147.00</u>
01-5205-0411 0770 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00010906 00010741 00010794 00010905 00010699	6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/22/2021	6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/22/2021	87600 87143 87302 87600 87302	67.00 89.00 35.99 88.50 86.00
					Vendor 0770 Total:	<u>366.49</u>
					Acct 01-5205-0411 Total:	<u>366.49</u>
01-5205-0445 8815	Office Supplies MIDDLESBORO COCA-COLA					

<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	WATER	1998300	6/22/2021	6/22/2021	87421	65.00
					Vendor 8815 Total:	<u>65.00</u>
					Acct 01-5205-0445 Total:	<u>65.00</u>
01-5205-0446 7487 0	Operational Equipment MOBILE COMMUNICATIONS SERVICE CHARGER	715000098-1	6/22/2021	6/22/2021	87592	76.00
					Vendor 7487 Total:	<u>76.00</u>
209 0	NANCY SUPPLY DARTS	68749	6/22/2021	6/22/2021	87509	125.00
					Vendor 209 Total:	<u>125.00</u>
225 0 0	PAUL'S SURPLUS & DISTRIBUTING, INC WATER HOSES REMAINING BALANCE	57411 54523-1	6/22/2021 6/22/2021	6/22/2021 6/22/2021	87470 87470	134.97 -19.99
					Vendor 225 Total:	<u>114.98</u>
					Acct 01-5205-0446 Total:	<u>315.98</u>
01-5205-0582 5696 0	Electric SILENT GUARD MONTHLY MONITORING	538984-SHELTE	6/22/2021	6/22/2021	87620	119.85
					Vendor 5696 Total:	<u>119.85</u>
					Acct 01-5205-0582 Total:	<u>119.85</u>
01-5212-0548 9823 0	Special Projects/Solid Waste BUSHEL'S & BLOOMS COMPOST SITE-GRIND WOOD & D	6.17.21	6/22/2021	6/22/2021	87608	30,000.00
					Vendor 9823 Total:	<u>30,000.00</u>
0338 0	DAL-R'S INC COMPOST SITE-SUPPLIES	371856	6/22/2021	6/22/2021	87318	148.68
					Vendor 0338 Total:	<u>148.68</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC COMPOST SITE SUPPLIES	54713	6/22/2021	6/22/2021	87444	3.43
					Vendor 225 Total:	<u>3.43</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY COMPOST SITE-HEATING & COOL	174746	6/22/2021	6/22/2021	87448	89.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0771 Total:	89.58
					Acct 01-5212-0548 Total:	30,241.69
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JUNE 2021	6/22/2021	6/22/2021		5,616.66
					Vendor 262 Total:	5,616.66
					Acct 01-5235-0507 Total:	5,616.66
01-5401-0428 9779 0	Store merchandise B&K HUNTING SUPPLY STORE MERCHANDISE	0763013	6/22/2021	6/22/2021	87550	369.49
					Vendor 9779 Total:	369.49
7236 0 0	H.T. HACKNEY CO. STORE MERCHANDISE CREDIT	20527 S42206	6/22/2021 6/22/2021	6/22/2021 6/22/2021	87275-A 87275-A	1,132.09 -11.98
					Vendor 7236 Total:	1,120.11
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24207280	6/22/2021	6/22/2021	87380	147.15
					Vendor 7693 Total:	147.15
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	05-107991	6/22/2021	6/22/2021	87578	267.30
					Vendor 5062 Total:	267.30
					Acct 01-5401-0428 Total:	1,904.05
01-5401-0446 0346 0	Park Maintenance Supplies ADKINS SEPTIC TANK PUMP SEPTIC TANKS @ RV CAMP	12037	6/22/2021	6/22/2021	87511	360.00
					Vendor 0346 Total:	360.00
4057 0	BEN'S LOCK & KEY RE-KEY SHOWER HOUSE	106523	6/22/2021	6/22/2021	87587	184.74
					Vendor 4057 Total:	184.74
7764 0 0	BINGHAM TIRE OF SOMERSET TIRES FLAT REPAIR-MOWER	057336 057297	6/22/2021 6/22/2021	6/22/2021 6/22/2021	87486 87239-A	205.02 29.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FLAT REPAIR	057324	6/22/2021	6/22/2021	87310	24.61
					Vendor 7764 Total:	258.94
9400	CALEB WILSON LUMBER					
0	LUMBER	008147	6/22/2021	6/22/2021	87513	121.50
					Vendor 9400 Total:	121.50
3580	COMMERCIAL PRINTING					
0	SHOWER HOUSE SIGNS	27558	6/22/2021	6/22/2021	87329	140.00
0	"NO SWIMMING" SIGNS	27560	6/22/2021	6/22/2021	87330	120.00
					Vendor 3580 Total:	260.00
650H	K & T SAW SHOP					
0	CHAINS	360120	6/22/2021	6/22/2021	87516	15.00
0	MOWER REPAIRS	359677	6/22/2021	6/22/2021	87323	227.37
0	BAR OIL/CHAINS	361049	6/22/2021	6/22/2021	87390	62.99
0	MOWER REPAIRS	359678	6/22/2021	6/22/2021	87323	3.50
					Vendor 650H Total:	308.86
7828	MARK ADKINS SEPTIC CLEANING & INST					
0	PUMP SEPTIC TANKS AT PARK	87321	6/22/2021	6/22/2021	87321	800.00
					Vendor 7828 Total:	800.00
9744	PROTRADE HARDWARE					
0	CLEANER, DEGREASER, SPRAYER	5819	6/22/2021	6/22/2021	87461	84.96
					Vendor 9744 Total:	84.96
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE-REPAIRS, LA	34543	6/22/2021	6/22/2021	87556	1,191.75
					Vendor 7032 Total:	1,191.75
0441	SCIENCE HILL MILLING INC					
0	SEED/SEED SPREADER	87443	6/22/2021	6/22/2021	87443	105.45
0	SEED/FERTILIZER	87322	6/22/2021	6/22/2021	87322	305.80
					Vendor 0441 Total:	411.25
5696	SILENT GUARD					
0	MONTHLY MONITORING	537691-PC PARK	6/22/2021	6/22/2021	87620	119.85
					Vendor 5696 Total:	119.85
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUSTODIAL SUPPLIES	00010849	6/22/2021	6/22/2021	86879-A	42.00
0	CUSTODIAL SUPPLIES	00010747	6/22/2021	6/22/2021	87297	69.60
0	CUSTODIAL SUPPLIES	00010850	6/22/2021	6/22/2021	87297	357.00
0	CUSTODIAL SUPPLIES	00010809	6/22/2021	6/22/2021	87297	642.78
					Vendor 0770 Total:	<u>1,111.38</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	DETAILED SPRING CLEANING OF	2121005	6/22/2021	6/22/2021	87588-A	1,450.00
					Vendor 7758 Total:	<u>1,450.00</u>
					Acct 01-5401-0446 Total:	<u>6,663.23</u>
01-5401-0567	Camping Deposit Refunds					
9816	DANA WARREN					
0	CAMPSITE REFUND	6-3-21	6/22/2021	6/22/2021		25.00
					Vendor 9816 Total:	<u>25.00</u>
9817	LOUANNE HEIST					
0	CAMPSITE REFUND	5-28-21	6/22/2021	6/22/2021		73.22
					Vendor 9817 Total:	<u>73.22</u>
9820	LUCAS SNELL					
0	CAMPSITE REFUND	6-10-21	6/22/2021	6/22/2021		274.98
					Vendor 9820 Total:	<u>274.98</u>
9786	MARCEA LOVELESS					
0	CAMPSITE REFUND	6-3-21	6/22/2021	6/22/2021		63.60
					Vendor 9786 Total:	<u>63.60</u>
9819	SEAN MACNEALY					
0	CAMPSITE REFUND	6-10-21	6/22/2021	6/22/2021		146.72
					Vendor 9819 Total:	<u>146.72</u>
9818	TAYLOR ANDERSON					
0	CAMPSITE REFUND	6-7-21	6/22/2021	6/22/2021		80.56
					Vendor 9818 Total:	<u>80.56</u>
					Acct 01-5401-0567 Total:	<u>664.08</u>
01-5401-0718	Woodstock Park					
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE-REPAIRS, LA	34541	6/22/2021	6/22/2021	87560	1,401.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7032 Total:	1,401.79
					Acct 01-5401-0718 Total:	1,401.79
01-5401-0739 9400 0	Equipment & Construction CALEB WILSON LUMBER TRAILS-SUSPENSION BRIDGE SUP	007795	6/22/2021	6/22/2021	87287	170.00
					Vendor 9400 Total:	170.00
0338 0	DAL-R'S INC TRAILS-SUSPENSION BRIDGE SUP	317577	6/22/2021	6/22/2021	87289	338.60
					Vendor 0338 Total:	338.60
7958 0 0	DIAMOND ELECTRIC, INC LABOR TO BUILD ELECTRICAL SE LABOR TO BUILD ELECTRICAL SE	2788 2792	6/22/2021 6/22/2021	6/22/2021 6/22/2021	87616 87616	5,940.00 75.00
					Vendor 7958 Total:	6,015.00
0004 0	HINKLE CONTRACTING COMPANY, LLC SPEED HUMPS	504795	6/22/2021	6/22/2021	20092	9,952.87
					Vendor 0004 Total:	9,952.87
8711 0	KIMBERLY NORFLEET REIMBURSE-SHOWER FIXTURES	87582	6/22/2021	6/22/2021	87582	210.90
					Vendor 8711 Total:	210.90
0717 0	SHERWIN-WILLIAMS PAINT/PAINT SUPPLIES	1476-5	6/22/2021	6/22/2021	87145-A	48.36
					Vendor 0717 Total:	48.36
					Acct 01-5401-0739 Total:	16,735.73
01-9100-0363 6230 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION	20-H-23-001	6/22/2021	6/22/2021		300.00
					Vendor 6230 Total:	300.00
6723 0	JASON THAYER PSYCHOLOGICAL EVALUATION	20-H-23-001	6/22/2021	6/22/2021		300.00
					Vendor 6723 Total:	300.00
7924	LAW OFFICE OF JERALD BRYAN LEMAST					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PSYCHOLOGICAL EVALUATION	20-H-00175-001	6/22/2021	6/22/2021		75.00
					Vendor 7924 Total:	75.00
					Acct 01-9100-0363 Total:	675.00
01-9100-0551 6887 0	Memberships KACO 21-22 MEMBERSHIP DUES	3256	6/22/2021	6/22/2021		1,700.00
					Vendor 6887 Total:	1,700.00
					Acct 01-9100-0551 Total:	1,700.00
					Fund 01 Total:	107,601.24
02 02-6103-0441 5696 0	Road Fund Equipment SILENT GUARD MONTHLY MONITORING	537250-ROAD	6/22/2021	6/22/2021	87620-A	39.95
					Vendor 5696 Total:	39.95
					Acct 02-6103-0441 Total:	39.95
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER-SERVICE/LABOR/MATERI	8760	6/22/2021	6/22/2021	87624	557.32
					Vendor 0023 Total:	557.32
7620 0 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK MED CABINET RE-STOCK	5062342298 5065337589	6/22/2021 6/22/2021	6/22/2021 6/22/2021	87114 87446	184.83 325.06
					Vendor 7620 Total:	509.89
0770 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS	00010885	6/22/2021	6/22/2021	87554	107.96
					Vendor 0770 Total:	107.96
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICES (5/4 & 5/18)	21765	6/22/2021	6/22/2021	87542	120.00
					Vendor 7758 Total:	120.00
					Acct 02-6103-0445 Total:	1,295.17
02-6103-0481 7620	Uniforms CINTAS FIRST AID & SAFETY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SAFETY GLASSES	5061711231	6/22/2021	6/22/2021	86967	149.83
					Vendor 7620 Total:	149.83
					Acct 02-6103-0481 Total:	149.83
02-6103-0594 7963	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL/PHYSICAL, PRE EMPLOYMEN	11681	6/22/2021	6/22/2021	87551	320.00
					Vendor 7963 Total:	320.00
					Acct 02-6103-0594 Total:	320.00
02-6103-0703 4533	Building LUMBER KING INC WC - SOMERSET					
0	TREATED LUMBER	SSI40394037	6/22/2021	6/22/2021	87568	123.53
0	CREDIT	SSI40394039	6/22/2021	6/22/2021	87568	-21.26
					Vendor 4533 Total:	102.27
9703	ROSS LAWN CARE					
0	MAY LAWN CARE	812	6/22/2021	6/22/2021	87548-A	120.00
					Vendor 9703 Total:	120.00
					Acct 02-6103-0703 Total:	222.27
02-6105-0311 3047	Road Reconstruction/conc. BOSWELL CONTRACTING INC					
0	Z GRATING 1.25X3/16X36X240	0059312-IN	6/22/2021	6/22/2021	87316	617.50
					Vendor 3047 Total:	617.50
7855	MORTON SALT INC					
0	ROAD SALT (FEB)	5402276693	6/22/2021	6/22/2021	87622	9,041.31
0	ROAD SALT (FEB)	5402275195	6/22/2021	6/22/2021	87622	12,719.10
					Vendor 7855 Total:	21,760.41
0285	SOMERSET STEEL					
0	1/2" REBAR 20'	65220	6/22/2021	6/22/2021	87199-B	487.50
					Vendor 0285 Total:	487.50
					Acct 02-6105-0311 Total:	22,865.41
02-6105-0427 9811	Truck Parts/garage Supply AGREVOLUTION, LLC					
0	FLASHING BEACONS	P02556	6/22/2021	6/22/2021	87455	525.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9811 Total:	<u>525.80</u>
7362	B & T TRUCK PARTS					
0	HOOD	115389	6/22/2021	6/22/2021	87382	750.00
					Vendor 7362 Total:	<u>750.00</u>
3047	BOSWELL CONTRACTING INC					
0	SHIMS FOR BUCKET	0059320-IN	6/22/2021	6/22/2021	87326	63.61
					Vendor 3047 Total:	<u>63.61</u>
6833	CARQUEST OF SOMERSET					
0	U-JOINTS	14462-159919	6/22/2021	6/22/2021	87164	35.85
0	U-JOINTS	14462-159992	6/22/2021	6/22/2021	87164	70.50
					Vendor 6833 Total:	<u>106.35</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	WRECK REPAIR	1688	6/22/2021	6/22/2021	86230	5,620.24
					Vendor 8303 Total:	<u>5,620.24</u>
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	176541	6/22/2021	6/22/2021	87482	600.00
					Vendor 0614 Total:	<u>600.00</u>
0338	DAL-R'S INC					
0	14/2 DUPLEX WIRE (ROLL)	371450	6/22/2021	6/22/2021	87285	232.00
0	SHOVELS	371578	6/22/2021	6/22/2021	87292-A	117.45
0	U-BOLTS/COUPLERS/HYD HOSES	371932	6/22/2021	6/22/2021	87325	802.86
0	HYD HOSE/FITTINGS	372089	6/22/2021	6/22/2021	87359	344.35
0	COUPLINGS	372020	6/22/2021	6/22/2021	87533	7.18
0	CAT6 CABLE	372507	6/22/2021	6/22/2021	87552	360.00
0	CREDIT	372027	6/22/2021	6/22/2021	87533	-57.76
0	CAT6 CABLE	372509	6/22/2021	6/22/2021	87552	540.00
0	HYD HOSE/FITTINGS/CLAMP	372028	6/22/2021	6/22/2021	87533	75.34
0	HYD HOSE/FITTINGS/CLAMP	372246	6/22/2021	6/22/2021	87533	90.35
0	SPLIT COUPLING	372265	6/22/2021	6/22/2021	87533	16.49
					Vendor 0338 Total:	<u>2,528.26</u>
7958	DIAMOND ELECTRIC, INC					
0	AIR COMPRESSOR REPAIRS	2791	6/22/2021	6/22/2021	87615	616.35
					Vendor 7958 Total:	<u>616.35</u>
0087	EASTERN WELDING SUPPLY CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WELDING RODS	184562	6/22/2021	6/22/2021	87381	78.00
0	MONTHLY RENTAL	9223	6/22/2021	6/22/2021	87387	30.00
					Vendor 0087 Total:	<u>108.00</u>
7783	FLEETPRIDE INC					
0	MONROE SHOCKS	75558940	6/22/2021	6/22/2021	87394	145.98
0	DUAL FOOT VALVE	75399055	6/22/2021	6/22/2021	87571	299.13
					Vendor 7783 Total:	<u>445.11</u>
6898	SANDUSKY SALES					
0	STEEL BAR/GRATING	086340	6/22/2021	6/22/2021	87546	4,319.70
					Vendor 6898 Total:	<u>4,319.70</u>
283	SUN AUTO PARTS					
0	HYD HOSE/COUPLERS	57940	6/22/2021	6/22/2021	87384-A	44.27
					Vendor 283 Total:	<u>44.27</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	COUPLER/DIA KIT/HYD HOSES/VA	WO9475	6/22/2021	6/22/2021	85750	8,531.88
					Vendor 0398 Total:	<u>8,531.88</u>
					Acct 02-6105-0427 Total:	<u>24,259.57</u>
02-6105-0429	Gas & Oil					
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	699338	6/22/2021	6/22/2021	86862	45.00
0	PROPANE REFILL	732253	6/22/2021	6/22/2021	87113	45.00
0	PROPANE REFILL	708416	6/22/2021	6/22/2021	86862	45.00
0	PROPANE REFILL	745569	6/22/2021	6/22/2021	87113	45.00
0	PROPANE REFILL	717552	6/22/2021	6/22/2021	86862	45.00
					Vendor 7155 Total:	<u>225.00</u>
6454	SOUTHERN PETROLEUM					
0	4500 GALLONS DIESEL	854929	6/22/2021	6/22/2021	87368	11,645.28
0	REMAINING BALANCE	847811-1	6/22/2021	6/22/2021	87368	0.16
					Vendor 6454 Total:	<u>11,645.44</u>
					Acct 02-6105-0429 Total:	<u>11,870.44</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	BULLOCK LN	504781	6/22/2021	6/22/2021	10230	6,966.00
0	LINCOLN ARTHUR RD	504896	6/22/2021	6/22/2021	20090	2,220.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BUREN TURNER RD	504895	6/22/2021	6/22/2021	20091	6,780.78
					Vendor 0004 Total:	15,967.02
					Acct 02-6105-0447 Total:	15,967.02
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	057454	6/22/2021	6/22/2021	87529	50.93
0	TUBE	057476	6/22/2021	6/22/2021	87535	48.95
					Vendor 7764 Total:	99.88
9722	CARMEN TIRE					
0	24" TUBE	55911406	6/22/2021	6/22/2021	87363	145.00
0	24" TUBE/LABOR	55911413	6/22/2021	6/22/2021	87536	150.00
0	17.6X24 FRONT 4X4	55911414	6/22/2021	6/22/2021	87537	170.00
0	34" TUBE/LABOR	55911417	6/22/2021	6/22/2021	87547	170.00
					Vendor 9722 Total:	635.00
					Acct 02-6105-0479 Total:	734.88
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	FLEX-WADDLE RICE RD (SEGMENT)	504783	6/22/2021	6/22/2021	10057	46,059.81
0	FLEX-MCCALLISTER CHANEY RD	504784	6/22/2021	6/22/2021	10058	13,411.94
0	FLEX-CHESTER HARRIS RD	504785	6/22/2021	6/22/2021	10061	5,354.38
0	FLEX-JESSIE SEARS RD	504786	6/22/2021	6/22/2021	10062	78,374.31
0	FLEX-BULLOCK LN	504780	6/22/2021	6/22/2021	10229	78,247.00
0	FLEX-WADDLE RICE RD (SEGMENT)	504782	6/22/2021	6/22/2021	10231	13,951.44
0	FLEX-EVERGREEN LN	504787	6/22/2021	6/22/2021	200401	7,470.13
0	PINE GROVE RD	504788	6/22/2021	6/22/2021	20402	16,731.00
0	FLEX-DISISDA WAY	504789	6/22/2021	6/22/2021	20403	8,758.73
0	FLEX-SPRING VALLEY RD	504790	6/22/2021	6/22/2021	20404	13,883.19
0	FLEX-KINGDOM WAY	504791	6/22/2021	6/22/2021	20405	2,085.69
0	FLEX-COZY COVE (SHADY LN)	504792	6/22/2021	6/22/2021	20406	3,069.63
0	FLEX-SPRING CIRCLE	504793	6/22/2021	6/22/2021	20407	11,250.69
0	FLEX-GREEN LEAF DR	504794	6/22/2021	6/22/2021	20408	11,015.70
0	FLEX-BUREN TURNER RD	504894	6/22/2021	6/22/2021	20409	77,773.31
					Vendor 0004 Total:	387,436.95
					Acct 02-6105-0741 Total:	387,436.95
					Fund 02 Total:	465,161.49
03	Jail Fund					

<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>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS MEDICAL SERVICES JULY 21	BASE41620	6/22/2021	6/22/2021	87525-A	45,990.02
					Vendor 6276 Total:	<u>45,990.02</u>
					Acct 03-5101-0343 Total:	<u>45,990.02</u>
03-5101-0382 9724 0	Drug Testing LAKE CUMBERLAND REGIONAL HOSPITAL DRUG SCREEN	36916C21269	6/22/2021	6/22/2021		35.00
					Vendor 9724 Total:	<u>35.00</u>
					Acct 03-5101-0382 Total:	<u>35.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING	11680	6/22/2021	6/22/2021	87522	220.00
					Vendor 7963 Total:	<u>220.00</u>
					Acct 03-5101-0398 Total:	<u>220.00</u>
03-5101-0445 3946 0	Office Supplies MODERN DISTRIBUTORS INC COFFEE	0110135127	6/22/2021	6/22/2021	87519	170.00
					Vendor 3946 Total:	<u>170.00</u>
					Acct 03-5101-0445 Total:	<u>170.00</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO SHOWER CURTAINS	INV1607624	6/22/2021	6/22/2021	87531	299.80
					Vendor 2033 Total:	<u>299.80</u>
7913 0 0 0 0	ECOSYSTEMSUS LLC WASHER RENTAL WASHER RENTAL WASHER RENTAL WASHER RENTAL	12-MARCH 13-APRIL 14-MAY 15-JUNE	6/22/2021 6/22/2021 6/22/2021 6/22/2021	6/22/2021 6/22/2021 6/22/2021 6/22/2021	87576 87576 87576 87576	297.00 297.00 297.00 297.00
					Vendor 7913 Total:	<u>1,188.00</u>
8441 0	PRECISION DYNAMICS CORPORATION INMATE WRISTBANDS	9346897923	6/22/2021	6/22/2021	87247	751.80
					Vendor 8441 Total:	<u>751.80</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 03-5101-0453 Total:	<u>2,239.60</u>
03-5101-0576	Staff Travel					
9236	TRACY BELLAMY					
0	REIMBURSE-FOOD @ TRAINING	6.9.21	6/22/2021	6/22/2021	87562	22.79
					Vendor 9236 Total:	<u>22.79</u>
					Acct 03-5101-0576 Total:	<u>22.79</u>
03-5101-0578	Utilities					
9647	XBS OFFICE SOLUTIONS					
0	COPIER OVERAGES	81005	6/22/2021	6/22/2021	87577	191.76
					Vendor 9647 Total:	<u>191.76</u>
					Acct 03-5101-0578 Total:	<u>191.76</u>
					Fund 03 Total:	<u>48,869.17</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JUNE 2021	6/22/2021	6/22/2021		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
7032	RONEY'S PLUMBING INC					
0	PLUMBING SERVICE	34540	6/22/2021	6/22/2021	87561	225.00
					Vendor 7032 Total:	<u>225.00</u>
9703	ROSS LAWN CARE					
0	LAWN CARE	809	6/22/2021	6/22/2021	87596	280.00
					Vendor 9703 Total:	<u>280.00</u>
					Acct 04-5305-0507 Total:	<u>505.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	JUNE 2021	6/22/2021	6/22/2021		1,333.33
					Vendor 0225 Total:	<u>1,333.33</u>
					Acct 04-5330-0507 Total:	<u>1,333.33</u>
04-5340-0507	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	JUNE 2021	6/22/2021	6/22/2021		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
					Fund 04 Total:	<u>4,588.33</u>
17 17-5120-0355 8389 0	Fire Fund SRT TL HAMILTON CO. JUNE CONTAINER RENTAL	00026146	6/22/2021	6/22/2021	87593	300.00
					Vendor 8389 Total:	<u>300.00</u>
					Acct 17-5120-0355 Total:	<u>300.00</u>
17-5120-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY SAFETY CABINET	5065237540	6/22/2021	6/22/2021	87445	416.95
					Vendor 7620 Total:	<u>416.95</u>
7236 0	H.T. HACKNEY CO. OFFICE SUPPLIES	21954	6/22/2021	6/22/2021	86301-A	138.16
					Vendor 7236 Total:	<u>138.16</u>
					Acct 17-5120-0445 Total:	<u>555.11</u>
17-5120-0531 4704 0	Fire Department Bonds REED BROTHERS INSURANCE DABNEY BOND RENEWAL	153	6/22/2021	6/22/2021	87022	305.40
					Vendor 4704 Total:	<u>305.40</u>
					Acct 17-5120-0531 Total:	<u>305.40</u>
17-5120-0586 6596 0	Building Maintenance DC ELEVATOR CO, INC COURTHOUSE JUNE MAINT	313252	6/22/2021	6/22/2021	87341	150.00
					Vendor 6596 Total:	<u>150.00</u>
6444 0	SOMERSET - BURNSIDE GARAGE REPAIR GARAGE DOOR	128923	6/22/2021	6/22/2021	87021	95.00
					Vendor 6444 Total:	<u>95.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0586 Total:	<u>245.00</u>
17-5120-0591	Comm. Equipment Repair					
7487	MOBILE COMMUNICATIONS SERVICE					
0	TOWER RENTAL	80062193	6/22/2021	6/22/2021	87007	472.98
					Vendor 7487 Total:	<u>472.98</u>
					Acct 17-5120-0591 Total:	<u>472.98</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	HTR CTRL/SWITCH	4219782	6/22/2021	6/22/2021	87060	304.84
0	FUEL PUMP	4223505	6/22/2021	6/22/2021	87303	455.00
					Vendor 0018 Total:	<u>759.84</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	056860	6/22/2021	6/22/2021	86961	34.51
					Vendor 7764 Total:	<u>34.51</u>
5636	BLUEGRASS INTERNATIONAL					
0	VALVE COVER GASKET	X200053818:01	6/22/2021	6/22/2021	87337	408.61
					Vendor 5636 Total:	<u>408.61</u>
9815	BOYD COMPANY					
0	CAM POS SENSOR	INV01596795	6/22/2021	6/22/2021	86717	291.96
					Vendor 9815 Total:	<u>291.96</u>
6833	CARQUEST OF SOMERSET					
0	CLEAR KIT	14462-158429	6/22/2021	6/22/2021	87108	95.00
					Vendor 6833 Total:	<u>95.00</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	WRECK REPAIR	1706	6/22/2021	6/22/2021	87227	7,500.00
					Vendor 8303 Total:	<u>7,500.00</u>
0338	DAL-R'S INC					
0	BREAKERS/CABLE/CONNECTORS	369138	6/22/2021	6/22/2021	86706	518.11
0	MANUAL RESET BREAKER	372053	6/22/2021	6/22/2021	87331	41.49
0	CREDIT	369315	6/22/2021	6/22/2021	86706	-35.99
0	COUPLINGS	369319	6/22/2021	6/22/2021	86706	4.65
					Vendor 0338 Total:	<u>528.26</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
9824 0	FIREBLAST GLOBAL, INC MAINT/SERVICE	S1002823	6/22/2021	6/22/2021	87103	7,931.41
					Vendor 9824 Total:	<u>7,931.41</u>
3198 0	GERALDS AUTO PARTS DEX COOL	5764-343723	6/22/2021	6/22/2021	86703	34.64
0	V-BELT	5764-346218	6/22/2021	6/22/2021	87174	11.48
0	DOOR LOCK SWITCH	5764-344019	6/22/2021	6/22/2021	87107	50.35
0	AIR FILTER	5764-346582	6/22/2021	6/22/2021	87237	21.21
0	BRAKES/ROTORS	5764-347396	6/22/2021	6/22/2021	87360	296.73
0	FILTERS/BRAKE FLUID	5764-346822	6/22/2021	6/22/2021	87334	117.22
0	FILTERS	5764-347083	6/22/2021	6/22/2021	87572	95.40
0	SUNROOF SWITCH	5764-344074	6/22/2021	6/22/2021	87107	16.32
0	WIPERS	5764-346970	6/22/2021	6/22/2021	87334	41.82
0	CREDIT	5764-347332	6/22/2021	6/22/2021	87572	-22.93
0	DOOR JAM SWITCH	5764-344104	6/22/2021	6/22/2021	87107	60.46
					Vendor 3198 Total:	<u>722.70</u>
7155 0	HOLSTON GASES INC-SOMERSET REFILL PROPANE	696222	6/22/2021	6/22/2021	87105	103.19
					Vendor 7155 Total:	<u>103.19</u>
5020 0	NEW HORIZON GRAPHICS REPLACE STRIPING	37120	6/22/2021	6/22/2021	87573	150.00
					Vendor 5020 Total:	<u>150.00</u>
6503 0	PERFORMANCE BATTERY LLC 9 BATTERIES	125335	6/22/2021	6/22/2021	87175	786.90
0	5 BATTERIES	125247	6/22/2021	6/22/2021	87317	426.55
					Vendor 6503 Total:	<u>1,213.45</u>
7844 0	RC ALIGNMENT LLC STEER AXLE ALIGNMENT	4050	6/22/2021	6/22/2021	87109	100.00
					Vendor 7844 Total:	<u>100.00</u>
7543 0	SOUTHEAST APPARATUS LLC PTO PUMP	039928	6/22/2021	6/22/2021	86979	3,021.28
0	BALL VALVE KITS	039921	6/22/2021	6/22/2021	87038	714.59
0	LED LIGHT BAR	0040068	6/22/2021	6/22/2021	87539	736.59
0	AUTO CHARGER	040046	6/22/2021	6/22/2021	87574	622.31
0	VICTUALIC GASKET	040056	6/22/2021	6/22/2021	87575	81.44
0	INTAKE SENSOR	039935	6/22/2021	6/22/2021	86979	388.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PRIMER ROTOR VALVE	039922	6/22/2021	6/22/2021	87038	2,145.39
0	SEALS/GASKETS	040047	6/22/2021	6/22/2021	87574	200.41
0	CONN CORD END	040054	6/22/2021	6/22/2021	87575	103.21
					Vendor 7543 Total:	<u>8,014.03</u>
9701	UPS					
0	SHIPPING CHARGES	0020003560	6/22/2021	6/22/2021	87567	11.36
					Vendor 9701 Total:	<u>11.36</u>
7019	WINZER CORPORATION					
0	BIN SUPPLIES	6895799	6/22/2021	6/22/2021	87485	467.25
					Vendor 7019 Total:	<u>467.25</u>
					Acct 17-5120-0592 Total:	<u>28,331.57</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	JULY RENT	INV-00211783	6/22/2021	6/22/2021	87613	900.41
0	JUNE RENT	INV-00202998	6/22/2021	6/22/2021	87613	900.41
					Vendor 8557 Total:	<u>1,800.82</u>
					Acct 17-5120-0593 Total:	<u>1,800.82</u>
17-5120-0739	Departmental Grants					
0100	FERGUSON FIRE DEPARTMENT					
0	REIMBURSE FIRE GEAR/EQUIPME	6022121	6/22/2021	6/22/2021	87527	6,645.24
					Vendor 0100 Total:	<u>6,645.24</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIOS	715000052	6/22/2021	6/22/2021	87097	15,900.00
					Vendor 7487 Total:	<u>15,900.00</u>
0106	PARKERS MILL FIRE DEPT					
0	REIMBURSE FIRE EQUIPMENT	6112021	6/22/2021	6/22/2021	87376	4,854.90
					Vendor 0106 Total:	<u>4,854.90</u>
7543	SOUTHEAST APPARATUS LLC					
0	AUTO CHARGE W/ REMOTE	040040	6/22/2021	6/22/2021	87332	925.90
					Vendor 7543 Total:	<u>925.90</u>
0111	WHITE LILY FIRE DEPT					
0	REIMBURSE EQUIPMENT PURCHA	5122021	6/22/2021	6/22/2021	87096	10,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0111 Total:	10,000.00
					Acct 17-5120-0739 Total:	38,326.04
17-8011-0742	Training Ctr)					
7958	DIAMOND ELECTRIC, INC					
0	SRT & FTC-ELECTRICAL SERVICE	2789	6/22/2021	6/22/2021	87611	3,294.89
0	SRT & FTC-ELECTRICAL SERVICE	2790	6/22/2021	6/22/2021	87611	125.00
0	SRT & FTC-ELECTRICAL SERVICE	2786	6/22/2021	6/22/2021	87611	1,425.00
					Vendor 7958 Total:	4,844.89
7032	RONEY'S PLUMBING INC					
0	SERVICE & MATERIALS TO UNST	32409	6/22/2021	6/22/2021	87557	245.00
					Vendor 7032 Total:	245.00
					Acct 17-8011-0742 Total:	5,089.89
17-8099-0703	New Equip./communications					
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO BID PROJECT	475000029	6/22/2021	6/22/2021	87514	138,547.85
0	CREDIT	8006119-C	6/22/2021	6/22/2021	87514	-120.99
					Vendor 7487 Total:	138,426.86
					Acct 17-8099-0703 Total:	138,426.86
17-8099-0739	Other Equipment					
7783	FLEETPRIDE INC					
0	STEERING GEAR BOX	75106563	6/22/2021	6/22/2021	87333	892.93
					Vendor 7783 Total:	892.93
					Acct 17-8099-0739 Total:	892.93
					Fund 17 Total:	214,746.60
76	9-1-1					
76-5145-0334	Building Maintenance					
0346	ADKINS SEPTIC TANK					
0	PUMP SEPTIC TANK	12038	6/22/2021	6/22/2021	87512	320.00
					Vendor 0346 Total:	320.00
9703	ROSS LAWN CARE					
0	MAY LAWN CARE	808	6/22/2021	6/22/2021	87596-A	160.00
					Vendor 9703 Total:	160.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0334 Total:	<u>480.00</u>
76-5145-0364	EOC Expenses					
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	CLEANING FTC-5/4,5/11,5/18,5/21	2114	6/22/2021	6/22/2021	87378	350.00
0	CLEANING 911 CENTER-5/6,5/13,5/	21775	6/22/2021	6/22/2021	87377	440.00
0	COVID CLEANING-CO CLERKS OF	2020	6/22/2021	6/22/2021	87588	575.00
					Vendor 7758 Total:	<u>1,365.00</u>
7652	STIGALL DISTRIBUTING LLC					
0	GERM SOAP	102102	6/22/2021	6/22/2021	87297-A	59.90
					Vendor 7652 Total:	<u>59.90</u>
					Acct 76-5145-0364 Total:	<u>1,424.90</u>
76-5145-0445	Office Expense					
3580	COMMERCIAL PRINTING					
0	3X5 VINYL FLAG DESIGN & PRINT	27504	6/22/2021	6/22/2021	86907	150.00
					Vendor 3580 Total:	<u>150.00</u>
3946	MODERN DISTRIBUTORS INC					
0	OFFICE SUPPLIES	0110135791	6/22/2021	6/22/2021	87468	429.23
					Vendor 3946 Total:	<u>429.23</u>
					Acct 76-5145-0445 Total:	<u>579.23</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIAL	176373	6/22/2021	6/22/2021	87549	397.50
					Vendor 7486 Total:	<u>397.50</u>
					Acct 76-5145-0446 Total:	<u>397.50</u>
76-9200-0903	Mandated Wireless Expense					
7096	APPLIED DIGITAL SOLUTIONS INC					
0	1 YEAR SERVICE AGREEMENT FO	46633	6/22/2021	6/22/2021	87518	3,465.00
					Vendor 7096 Total:	<u>3,465.00</u>
8167	LANGUAGE LINE SERVICES					
0	INTERPRETATION OF CALLER SEI	10241836	6/22/2021	6/22/2021	87595	4.45
					Vendor 8167 Total:	<u>4.45</u>
9760	MOTOROLA SOLUTIONS, INC					
0	1 MT SERVICE AGREEMENT FOR V	8230326618	6/22/2021	6/22/2021	87517	3,160.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	8230318447-C	6/22/2021	6/22/2021	87517	-2.00
					Vendor 9760 Total:	<u>3,158.29</u>
8430	RIDGENET NETWORK GROUP					
0	MAINT ON 2 WAY RADIO NETWOI	2044	6/22/2021	6/22/2021	87598	780.00
					Vendor 8430 Total:	<u>780.00</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUIT COSTS	04INV-00004027	6/22/2021	6/22/2021	87597	1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>8,407.74</u>
					Fund 76 Total:	<u>11,289.37</u>
					Grand Total:	<u><u>852,256.20</u></u>