

# Accounts Payable

## Voucher Register

User: AprilSimpson  
 Printed: 07/09/2021 - 4:56PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	9349	7/13/2021	7/13/2021	87777	298.81
0	COPIER LEASE 39 OF 40	9346	7/13/2021	7/13/2021	87777	394.19
					Vendor 0023 Total:	<u>693.00</u>
					Acct 01-5001-0445 Total:	<u>693.00</u>
01-5001-0565	Printing					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	9353	7/13/2021	7/13/2021	87870	128.22
					Vendor 0023 Total:	<u>128.22</u>
					Acct 01-5001-0565 Total:	<u>128.22</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	6-22-21	7/13/2021	7/13/2021		50.00
					Vendor 9255 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JULY MONTHLY PAYROLL CONT	JULY 2021	7/13/2021	7/13/2021	87848	94,001.00
					Vendor 0015 Total:	<u>94,001.00</u>
					Acct 01-5015-0103 Total:	<u>94,001.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	QUARTERLY HOLIDAY REIMBUR	2ND QUARTER	7/13/2021	7/13/2021	87849	8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT 3RD QUARTER HANGAR FEE	8194	7/13/2021	7/13/2021	87850	1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	9401	7/13/2021	7/13/2021	87872	127.85
					Vendor 0023 Total:	<u>127.85</u>
					Acct 01-5020-0445 Total:	<u>127.85</u>
01-5025-0576 7200 0	Travel/Training JASON TURPEN MILEAGE	6-25-21	7/13/2021	7/13/2021		94.08
					Vendor 7200 Total:	<u>94.08</u>
6498 0	MIKE STRUNK MILEAGE	6-25-21	7/13/2021	7/13/2021		94.08
					Vendor 6498 Total:	<u>94.08</u>
					Acct 01-5025-0576 Total:	<u>188.16</u>
01-5030-0599 8242 0	Board Of Assesments JJ GRAYBEEL BOARD OF ASSESSMENT	BOARD 2021	7/13/2021	7/13/2021	87867	200.00
					Vendor 8242 Total:	<u>200.00</u>
9431 0	KATHY DICK BOARD OF ASSESSMENT	BOARD 2021	7/13/2021	7/13/2021	87867-A	200.00
					Vendor 9431 Total:	<u>200.00</u>
9430 0	LINDA BURNETT BOARD OF ASSESSMENT	BOARD 2021	7/13/2021	7/13/2021	87867-C	200.00
					Vendor 9430 Total:	<u>200.00</u>
9825 0	MATT WASHAM BOARD OF ASSESSMENT	BOARD 2021	7/13/2021	7/13/2021	87867-B	200.00
					Vendor 9825 Total:	<u>200.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5030-0599 Total:	<u>800.00</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	JUNE POSTAGE	16356	7/13/2021	7/13/2021	87714	368.00
					Vendor 5619 Total:	<u>368.00</u>
					Acct 01-5047-0563 Total:	<u>368.00</u>
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					
0	PEST CONTROL	51069	7/13/2021	7/13/2021	87702	250.00
					Vendor 6694 Total:	<u>250.00</u>
					Acct 01-5080-0346 Total:	<u>250.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00010845	7/13/2021	7/13/2021	87602	118.37
0	CUSTODIAL SUPPLIES	00011093	7/13/2021	7/13/2021	87684	312.97
					Vendor 0770 Total:	<u>431.34</u>
					Acct 01-5080-0411 Total:	<u>431.34</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
4900	PETRO TOWERY INC					
0	YEARLY INSPECTION	96033T	7/13/2021	7/13/2021	87679	82.95
					Vendor 4900 Total:	<u>82.95</u>
6454	SOUTHERN PETROLEUM					
0	5458 GALLONS GASOLINE	859110	7/13/2021	7/13/2021	87668	14,305.42
0	MONTHLY MONITORING	JULY 2021	7/13/2021	7/13/2021	87668	125.00
					Vendor 6454 Total:	<u>14,430.42</u>
9826	YANDERS TOWING					
0	TOW BILL-5 VEHICLES	640931	7/13/2021	7/13/2021	87882	375.00
					Vendor 9826 Total:	<u>375.00</u>
					Acct 01-5080-0429 Total:	<u>14,888.37</u>
01-5080-0516	Hvac Maintenance					
8559	C & C MECHANICAL LLC					
0	JUNE MAINT/SERVICE CALLS	01256-COURTH	7/13/2021	7/13/2021	87712	125.00
0	JUNE MAINT/SERVICE CALLS	01255-CH/FC	7/13/2021	7/13/2021	87712	250.00
0	JUNE MAINT/SERVICE CALLS	01252-BB&T	7/13/2021	7/13/2021	87712	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8559 Total:	525.00
					Acct 01-5080-0516 Total:	525.00
01-5080-0521 6676 0	Insurance/courthouse KACO ALL LINES FUND MACK TRUCK	K201220-IN	7/13/2021	7/13/2021		73.80
					Vendor 6676 Total:	73.80
					Acct 01-5080-0521 Total:	73.80
01-5080-0582 7440 0	Electric JESSICA STURGILL REIMBURSE-UTILITY CONNECT F.	87891	7/13/2021	7/13/2021	87891	200.00
					Vendor 7440 Total:	200.00
					Acct 01-5080-0582 Total:	200.00
01-5080-0723 6815 0 0	Vehicle Leases DON FRANKLIN FAMILY OF DEALERSHIP JULY LEASE PYMT JULY LEASE PYMT	JULY 2021 JULY 2021-1	7/13/2021 7/13/2021	7/13/2021 7/13/2021	87874 87874	13,205.74 666.40
					Vendor 6815 Total:	13,872.14
					Acct 01-5080-0723 Total:	13,872.14
01-5081-0334 9795 0	Judicial Center Bldg. Maint. CINTAS FIRE PROTECTION FIKE SYSTEM SERVICE	015J007020	7/13/2021	7/13/2021	87884	1,149.00
					Vendor 9795 Total:	1,149.00
9702 0 0	INTERTECH MECHANICAL SERVICE HVAC-REPAIRS, MATERIAL & LAI HVAC-REPAIRS, MATERIAL & LAI	21592 22217	7/13/2021 7/13/2021	7/13/2021 7/13/2021	87699 87699	2,274.00 9,200.00
					Vendor 9702 Total:	11,474.00
7196 0	LINDA BARNES CLEANING CO. LLC CUSTODIAL SERVICES	JUNE2021	7/13/2021	7/13/2021	87713	5,764.91
					Vendor 7196 Total:	5,764.91
					Acct 01-5081-0334 Total:	18,387.91
01-5205-0399 5058	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VETERINARY SERVICES	87430	7/13/2021	7/13/2021	87883	20.00
					Vendor 5058 Total:	<u>20.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES	JUNE 2021	7/13/2021	7/13/2021	87885	960.00
					Vendor 7241 Total:	<u>960.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	VETERINARY SERVICES	71729	7/13/2021	7/13/2021	87881	981.00
					Vendor 7942 Total:	<u>981.00</u>
					Acct 01-5205-0399 Total:	<u>1,961.00</u>
01-5205-0403	Animal Food/health Supp.					
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-161239	7/13/2021	7/13/2021	87706	142.12
					Vendor 6833 Total:	<u>142.12</u>
9462	COVETRUS					
0	ANIMAL MEDS	UV29779	7/13/2021	7/13/2021	87750	312.50
0	ANIMAL MEDS	UU33311	7/13/2021	7/13/2021	87750	548.60
					Vendor 9462 Total:	<u>861.10</u>
					Acct 01-5205-0403 Total:	<u>1,003.22</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00010967	7/13/2021	7/13/2021	87629	395.24
0	CLEANING SUPPLIES	00010524	7/13/2021	7/13/2021	87629	35.99
0	CLEANING SUPPLIES	00010794-1	7/13/2021	7/13/2021	87629	9.00
					Vendor 0770 Total:	<u>440.23</u>
					Acct 01-5205-0411 Total:	<u>440.23</u>
01-5205-0429	Gasoline					
9835	KIM SEARS					
0	FUEL	6-24-21	7/13/2021	7/13/2021		15.00
					Vendor 9835 Total:	<u>15.00</u>
					Acct 01-5205-0429 Total:	<u>15.00</u>
01-5205-0481	Uniforms					
209	NANCY SUPPLY					
0	MUCK BOOTS	69942	7/13/2021	7/13/2021	87754	109.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	109.95
					Acct 01-5205-0481 Total:	109.95
01-5205-0742 8559 0	Animal Shelter Building C & C MECHANICAL LLC JUNE MAINT/SERVICE CALLS	01250-SHELTER	7/13/2021	7/13/2021	87712	115.00
					Vendor 8559 Total:	115.00
					Acct 01-5205-0742 Total:	115.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JULY 2021	7/13/2021	7/13/2021		5,616.66
					Vendor 262 Total:	5,616.66
					Acct 01-5235-0507 Total:	5,616.66
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC JUNE MAINT/SERVICE CALLS	01254-WHITE LI	7/13/2021	7/13/2021	87712	115.00
					Vendor 8559 Total:	115.00
5696 0	SILENT GUARD MONTHLY MONITORING/SERVICE	535313-WHITE I	7/13/2021	7/13/2021	87700	119.85
					Vendor 5696 Total:	119.85
					Acct 01-5401-0364 Total:	234.85
01-5401-0428 9779 0	Store merchandise B&K HUNTING SUPPLY STORE MERCHANDISE	0763015	7/13/2021	7/13/2021	87802	53.80
					Vendor 9779 Total:	53.80
8815 0	MIDDLESBORO COCA-COLA STORE MERCHANDISE	199385	7/13/2021	7/13/2021	87395	867.19
					Vendor 8815 Total:	867.19
5062 0 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE STORE MERCHANDISE	02-10878 05-108264 07-100331	7/13/2021 7/13/2021 7/13/2021	7/13/2021 7/13/2021 7/13/2021	87406 87686 87757	153.90 173.34 162.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5062 Total:	489.24
					Acct 01-5401-0428 Total:	1,410.23
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 261 GALLONS GAS/96 GALLONS D	860675	7/13/2021	7/13/2021	87682	1,026.05
					Vendor 6454 Total:	1,026.05
					Acct 01-5401-0429 Total:	1,026.05
01-5401-0445 188 0	Office Supplies, Printing M & W PRINTING CO TICKET BOOKS	13037	7/13/2021	7/13/2021	87722	528.24
					Vendor 188 Total:	528.24
					Acct 01-5401-0445 Total:	528.24
01-5401-0446 6345 0 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL PORTABLE TOILET RENTAL	2021-06052 2021-06051	7/13/2021 7/13/2021	7/13/2021 7/13/2021	87693 87693	150.00 50.00
					Vendor 6345 Total:	200.00
8559 0	C & C MECHANICAL LLC JUNE MAINT/SERVICE CALLS	01251-PC PARK	7/13/2021	7/13/2021	87712	100.00
					Vendor 8559 Total:	100.00
8045 0 0	CONDERS TRAILER SALES, LLC BOAT RAMP REPAIR BOAT RAMP REPAIR	008942 008941	7/13/2021 7/13/2021	7/13/2021 7/13/2021	87771 87839	396.00 812.00
					Vendor 8045 Total:	1,208.00
650H 0	K & T SAW SHOP REPARS TO EX-MARK-LABOR & P	361785	7/13/2021	7/13/2021	87720	326.76
					Vendor 650H Total:	326.76
209 0	NANCY SUPPLY PARK MAINT SUPPLIES	68409	7/13/2021	7/13/2021	87604	852.01
					Vendor 209 Total:	852.01
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24207425	7/13/2021	7/13/2021	87749	205.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7693 Total:	<u>205.20</u>
5696	SILENT GUARD					
0	MONTHLY MONITORING/SERVICE	539371-PC PARK	7/13/2021	7/13/2021	87700	1,222.32
0	MONTHLY MONITORING/SERVICE	539372-PC PARK	7/13/2021	7/13/2021	87700	1,222.31
0	MONTHLY MONITORING/SERVICE	32803-PC PARK	7/13/2021	7/13/2021	87700	160.00
					Vendor 5696 Total:	<u>2,604.63</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	SERVICE CALL ON DOOR	129186	7/13/2021	7/13/2021	87703	120.00
					Vendor 6444 Total:	<u>120.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00010956	7/13/2021	7/13/2021	87580	186.00
0	CLEANING SUPPLIES	00010982	7/13/2021	7/13/2021	87580	99.50
0	CLEANING SUPPLIES	00010903	7/13/2021	7/13/2021	87580	276.43
					Vendor 0770 Total:	<u>561.93</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	4136	7/13/2021	7/13/2021		1,140.00
					Vendor 7964 Total:	<u>1,140.00</u>
					Acct 01-5401-0446 Total:	<u>7,318.53</u>
01-5401-0567	Camping Deposit Refunds					
9832	DAN TAYLOR					
0	CAMPSITE REFUND	7-1-21	7/13/2021	7/13/2021		68.90
					Vendor 9832 Total:	<u>68.90</u>
					Acct 01-5401-0567 Total:	<u>68.90</u>
01-5401-0739	Equipment & Construction					
0338	DAL-R'S INC					
0	PAINT/PAINT SUPPLIES	373119	7/13/2021	7/13/2021	87626	214.00
					Vendor 0338 Total:	<u>214.00</u>
8284	GOAD EXCAVATING					
0	LEVEL ROCK FOR CAMPSITES (24	1316	7/13/2021	7/13/2021	87711-A	3,240.00
					Vendor 8284 Total:	<u>3,240.00</u>
7796	HANEY'S HEAT & AIR					
0	NEW BATHHOUSE-INSTALL HEAT	5911	7/13/2021	7/13/2021	84863	6,300.00



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7796 Total:	<u>6,300.00</u>
0004 0	HINKLE CONTRACTING COMPANY, LLC SPEED HUMPS	505017	7/13/2021	7/13/2021	87907	9,750.00
					Vendor 0004 Total:	<u>9,750.00</u>
6444 0	SOMERSET - BURNSIDE GARAGE DOOR HANDLES FOR BATHHOU	309481	7/13/2021	7/13/2021	87389	242.16
					Vendor 6444 Total:	<u>242.16</u>
4487 0	SOUTH MIDWAY SUPPLY INC NEW BATHHOUSE-LIGHT FIXTUR	446911	7/13/2021	7/13/2021	87271	803.04
					Vendor 4487 Total:	<u>803.04</u>
278 0	SOUTHERN STATES GATE SUPPLIES	1121992	7/13/2021	7/13/2021	87625	50.97
					Vendor 278 Total:	<u>50.97</u>
7181 0	WATCO LLC SAND-BEACH AREA	7616	7/13/2021	7/13/2021	87880	2,968.55
					Vendor 7181 Total:	<u>2,968.55</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. CURBS FOR BEACH AREA	13986	7/13/2021	7/13/2021	87648	276.00
					Vendor 7315 Total:	<u>276.00</u>
					Acct 01-5401-0739 Total:	<u>23,844.72</u>
01-9100-0363 6230 0 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	20-H-1-001 19-H-191-1	7/13/2021 7/13/2021	7/13/2021 7/13/2021		300.00 300.00
					Vendor 6230 Total:	<u>600.00</u>
6723 0 0	JASON THAYER PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	20-H-1-001 19-H-191-1	7/13/2021 7/13/2021	7/13/2021 7/13/2021		300.00 300.00
					Vendor 6723 Total:	<u>600.00</u>
7924 0 0	LAW OFFICE OF JERALD BRYAN LEMAST PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	19-H-00191-001 20-H-00001-001	7/13/2021 7/13/2021	7/13/2021 7/13/2021		231.20 166.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7924 Total:	398.00
					Acct 01-9100-0363 Total:	1,598.00
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUNE JUVENILE TRANSPORT	JUNE2021	7/13/2021	7/13/2021	87892	45.15
					Vendor 0015 Total:	45.15
					Acct 01-9100-0599 Total:	45.15
					<b>Fund 01 Total:</b>	<b>200,570.52</b>
02 02-6103-0445 0023 0	Road Fund Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	9350	7/13/2021	7/13/2021	87778	98.95
					Vendor 0023 Total:	98.95
3946 0	MODERN DISTRIBUTORS INC COFFEE/CREAMER	0110137905	7/13/2021	7/13/2021	87646	517.92
					Vendor 3946 Total:	517.92
					Acct 02-6103-0445 Total:	616.87
02-6103-0594 9234 0	Cdl Testing HAYDEN REYNOLDS REIMBURSE-CDL PERMIT TEST FE	7072021	7/13/2021	7/13/2021	87866	86.28
					Vendor 9234 Total:	86.28
6916 0	RYAN PRICE REIMBURSE CDL RENEWAL	70725166	7/13/2021	7/13/2021	87683	92.36
					Vendor 6916 Total:	92.36
					Acct 02-6103-0594 Total:	178.64
02-6105-0311 8284 0 0	Road Reconstruction/conc. GOAD EXCAVATING WALLACE CT-YARD REPAIR TOWERING HILLS-YARD REPAIR	1317 1318	7/13/2021 7/13/2021	7/13/2021 7/13/2021	87711 87711	3,830.00 5,475.00
					Vendor 8284 Total:	9,305.00
0004 0 0	HINKLE CONTRACTING COMPANY, LLC STRIPING ON PATTERSON BRANC OAK LEAF LN-CONCRETE	505019 522837-1	7/13/2021 7/13/2021	7/13/2021 7/13/2021	20199 87721	4,648.32 0.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CRIMSON DR CONCRETE	525791	7/13/2021	7/13/2021	87647	716.00
0	OAK LEAF LN-CONCRETE	525570	7/13/2021	7/13/2021	87721	1,490.49
					Vendor 0004 Total:	<u>6,855.79</u>
7464	MAW DEVELOPMENT					
0	FLATWOODS- 128 HOURS EQUIPM	87888	7/13/2021	7/13/2021	87888	13,600.00
					Vendor 7464 Total:	<u>13,600.00</u>
9828	PITMAN CREEK #2 LLC					
0	HAUL BILL & DISPOSAL FEES	96	7/13/2021	7/13/2021	87710	900.00
					Vendor 9828 Total:	<u>900.00</u>
278	SOUTHERN STATES					
0	FIELD FENCE	1123215	7/13/2021	7/13/2021	87838	179.99
0	CONTRACTORS BLEND	1121648	7/13/2021	7/13/2021	87628	179.88
					Vendor 278 Total:	<u>359.87</u>
					Acct 02-6105-0311 Total:	<u>31,020.66</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	JUNE HOT MIX-4.38 TONS	525286	7/13/2021	7/13/2021	87283	298.85
0	JUNE HOT MIX-3.13 TONS	525592	7/13/2021	7/13/2021	87283	213.56
0	JUNE HOT MIX-48.46 TONS	525755	7/13/2021	7/13/2021	87283	3,306.42
0	JUNE HOT MIX-2.48 TONS	526394	7/13/2021	7/13/2021	87283	169.21
0	JUNE HOT MIX-2.69 TONS	526980	7/13/2021	7/13/2021	87283	183.54
					Vendor 0004E Total:	<u>4,171.58</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PATTERSON BRANCH PATCHING	526336	7/13/2021	7/13/2021	20412	10,630.24
0	GARY POWELL RD	505020	7/13/2021	7/13/2021	20200	9,180.00
0	PATTERSON BRANCH PATCHING	505021	7/13/2021	7/13/2021	20412	3,140.00
					Vendor 0004 Total:	<u>22,950.24</u>
					Acct 02-6105-0373 Total:	<u>27,121.82</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUNE ROCK-17.24 TONS	522686	7/13/2021	7/13/2021	87281	163.78
0	JUNE ROCK-17.1 TONS	522687	7/13/2021	7/13/2021	87281	196.65
0	JUNE ROCK-18.03 TONS	522688	7/13/2021	7/13/2021	87281	171.29
0	JUNE ROCK-17.59 TONS	522689	7/13/2021	7/13/2021	87281	202.29
0	JUNE ROCK-35.33 TONS	522690	7/13/2021	7/13/2021	87281	335.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JUNE ROCK-17.83 TONS	522691	7/13/2021	7/13/2021	87281	169.39
0	JUNE ROCK-24.24 TONS	522692	7/13/2021	7/13/2021	87281	230.28
0	JUNE ROCK-17.39 TONS	522886	7/13/2021	7/13/2021	87281	165.21
0	JUNE ROCK-24.38 TONS	522887	7/13/2021	7/13/2021	87281	280.37
0	JUNE ROCK-35.6 TONS	522888	7/13/2021	7/13/2021	87281	338.20
0	JUNE ROCK-17.96 TONS	522889	7/13/2021	7/13/2021	87281	170.62
0	JUNE ROCK-17.57 TONS	522890	7/13/2021	7/13/2021	87281	166.92
0	JUNE ROCK-24.13 TONS	522891	7/13/2021	7/13/2021	87281	229.24
0	JUNE ROCK-12.57 TONS	523038	7/13/2021	7/13/2021	87281	125.70
0	JUNE ROCK-126.38 TONS	523039	7/13/2021	7/13/2021	87281	1,579.82
0	JUNE ROCK-18.09 TONS	523040	7/13/2021	7/13/2021	87281	185.42
0	JUNE ROCK-23.34 TONS	523041	7/13/2021	7/13/2021	87281	233.40
0	JUNE ROCK-17.05 TONS	523042	7/13/2021	7/13/2021	87281	174.76
0	JUNE ROCK-24.56 TONS	523043	7/13/2021	7/13/2021	87281	233.32
0	JUNE ROCK-12.8 TONS	523169	7/13/2021	7/13/2021	87281	121.60
0	JUNE ROCK-17.81 TONS	523170	7/13/2021	7/13/2021	87281	182.55
0	JUNE ROCK-19.25 TONS	523171	7/13/2021	7/13/2021	87281	182.88
0	JUNE ROCK-37.66 TONS	523421	7/13/2021	7/13/2021	87281	357.78
0	JUNE ROCK-2.96 TONS	523422	7/13/2021	7/13/2021	87281	29.60
0	JUNE ROCK-16.14 TONS	523781	7/13/2021	7/13/2021	87281	153.33
0	JUNE ROCK-16.71 TONS	523782	7/13/2021	7/13/2021	87281	183.81
0	JUNE ROCK-18.57 TONS	523783	7/13/2021	7/13/2021	87281	176.42
0	JUNE ROCK-119.42 TONS	523907	7/13/2021	7/13/2021	87281	1,134.52
0	JUNE ROCK-23.07 TONS	523908	7/13/2021	7/13/2021	87281	219.17
0	JUNE ROCK-26.76 TONS	523909	7/13/2021	7/13/2021	87281	254.23
0	JUNE ROCK-177.84 TONS	524149	7/13/2021	7/13/2021	87281	177.84
0	JUNE ROCK-9.37 TONS	524150	7/13/2021	7/13/2021	87281	96.04
0	JUNE ROCK-126.96 TONS	524290	7/13/2021	7/13/2021	87281	1,587.02
0	JUNE ROCK-15.4 TONS	524291	7/13/2021	7/13/2021	87281	177.10
0	JUNE ROCK-16.93 TONS	524539	7/13/2021	7/13/2021	87281	160.84
0	JUNE ROCK-17.72 TONS	524687	7/13/2021	7/13/2021	87281	168.34
0	JUNE ROCK-35.31 TONS	524688	7/13/2021	7/13/2021	87281	335.45
0	JUNE ROCK-19.48 TONS	524689	7/13/2021	7/13/2021	87281	185.06
0	JUNE ROCK-17.11 TONS	524690	7/13/2021	7/13/2021	87281	162.55
0	JUNE ROCK-35.51 TONS	524912	7/13/2021	7/13/2021	87281	369.97
0	JUNE ROCK-23.46 TONS	524913	7/13/2021	7/13/2021	87281	222.87
0	JUNE ROCK-124.47 TONS	525132	7/13/2021	7/13/2021	87281	1,558.20
0	JUNE ROCK-24.71 TONS	525133	7/13/2021	7/13/2021	87281	247.10
0	JUNE ROCK-23.9 TONS	525134	7/13/2021	7/13/2021	87281	262.90
0	JUNE ROCK-18.13 TONS	525385	7/13/2021	7/13/2021	87281	172.24
0	JUNE ROCK-98.29 TONS	525386	7/13/2021	7/13/2021	87281	1,006.44
0	JUNE ROCK-30.01 TONS	525672	7/13/2021	7/13/2021	87281	285.11
0	JUNE ROCK-17.6 TONS	525673	7/13/2021	7/13/2021	87281	167.20
0	JUNE ROCK-17.08 TONS	525674	7/13/2021	7/13/2021	87281	162.26

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JUNE ROCK-11 TONS	525868	7/13/2021	7/13/2021	87281	104.50
0	JUNE ROCK-61.63 TONS	525869	7/13/2021	7/13/2021	87281	585.49
0	JUNE ROCK-18.07 TONS	525870	7/13/2021	7/13/2021	87281	171.67
0	JUNE ROCK-17.21 TONS	525871	7/13/2021	7/13/2021	87281	163.50
0	JUNE ROCK-25.73 TONS	525872	7/13/2021	7/13/2021	87281	420.43
0	JUNE ROCK-24.46 TONS	525873	7/13/2021	7/13/2021	87281	414.52
0	JUNE ROCK-35.15 TONS	525874	7/13/2021	7/13/2021	87281	333.93
0	JUNE ROCK-24.7 TONS	526061	7/13/2021	7/13/2021	87281	234.65
0	JUNE ROCK-100.87 TONS	526062	7/13/2021	7/13/2021	87281	1,550.75
0	JUNE ROCK-73.35 TONS	526205	7/13/2021	7/13/2021	87281	696.83
0	JUNE ROCK-33.26 TONS	526206	7/13/2021	7/13/2021	87281	382.50
0	JUNE ROCK-24.17 TONS	526207	7/13/2021	7/13/2021	87281	229.62
0	JUNE ROCK-83.1 TONS	526648	7/13/2021	7/13/2021	87281	914.10
0	JUNE ROCK-67.99 TONS	526649	7/13/2021	7/13/2021	87281	747.89
0	JUNE ROCK-17.58 TONS	526823	7/13/2021	7/13/2021	87281	167.01
0	JUNE ROCK-24.83 TONS	526824	7/13/2021	7/13/2021	87281	235.89
0	JUNE ROCK-106.99 TONS	526825	7/13/2021	7/13/2021	87281	1,016.42
0	JUNE ROCK-16.85 TONS	526826	7/13/2021	7/13/2021	87281	235.06
0	JUNE ROCK-17.36 TONS	527099	7/13/2021	7/13/2021	87281	164.92
0	JUNE ROCK-20.79 TONS	527100	7/13/2021	7/13/2021	87281	197.51
0	JUNE ROCK-24.71 TONS	527101	7/13/2021	7/13/2021	87281	234.75
0	JUNE ROCK-25.15 TONS	527452	7/13/2021	7/13/2021	87281	238.93
0	JUNE ROCK-22.88 TONS	527453	7/13/2021	7/13/2021	87281	217.36
Vendor 0004 Total:						25,510.95
8350	LEHIGH HANSON, INC					
0	JUNE ROCK-198.54 TONS	40509492	7/13/2021	7/13/2021	87282	2,134.32
0	JUNE ROCK-58.87 TONS	40509493	7/13/2021	7/13/2021	87282	503.33
0	JUNE ROCK-37.42 TONS	40516597	7/13/2021	7/13/2021	87282	319.95
0	JUNE ROCK-21.01 TONS	40519652	7/13/2021	7/13/2021	87282	179.64
0	JUNE ROCK-165.87 TONS	40522579	7/13/2021	7/13/2021	87282	1,418.19
0	JUNE ROCK-63.71 TONS	40529572	7/13/2021	7/13/2021	87282	544.72
0	JUNE ROCK-18.29 TONS	40543083	7/13/2021	7/13/2021	87282	237.77
0	JUNE ROCK-36.07 TONS	40553373	7/13/2021	7/13/2021	87282	354.91
0	JUNE ROCK-64.76 TONS	40556518	7/13/2021	7/13/2021	87282	841.88
0	JUNE ROCK-16.19 TONS	40567786	7/13/2021	7/13/2021	87282	157.85
0	JUNE ROCK-44.47 TONS	40572822	7/13/2021	7/13/2021	87282	407.14
0	JUNE ROCK-36.25 TONS	40525991	7/13/2021	7/13/2021	87282	417.16
Vendor 8350 Total:						7,516.86
Acct 02-6105-0409 Total:						33,027.81
02-6105-0427	Truck Parts/garage Supply					
9811	AGREVOLUTION, LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FILTERS/MIRRORS	P03288	7/13/2021	7/13/2021	87805	1,001.98
0	TROUBLESHOOT TRANS	400240	7/13/2021	7/13/2021	87806	365.58
					Vendor 9811 Total:	<u>1,367.56</u>
3471	AIR-FLO PRODUCTS					
0	FILTERS	535253	7/13/2021	7/13/2021	87864	135.62
					Vendor 3471 Total:	<u>135.62</u>
3047	BOSWELL CONTRACTING INC					
0	DECK RUNNERS	0059431-IN	7/13/2021	7/13/2021	87807	2,122.85
					Vendor 3047 Total:	<u>2,122.85</u>
9815	BOYD COMPANY					
0	HYDRAULIC SYSTEM SERVICE	SVIV1061491	7/13/2021	7/13/2021	87705	4,976.69
0	A/C CONDENSOR/SWITCH/KIT	INV0163295	7/13/2021	7/13/2021	87742	2,342.10
0	MODULE	SVIV1057029	7/13/2021	7/13/2021	86727	2,617.53
					Vendor 9815 Total:	<u>9,936.32</u>
6833	CARQUEST OF SOMERSET					
0	WIPERS	14462-161292	7/13/2021	7/13/2021	87863	27.15
					Vendor 6833 Total:	<u>27.15</u>
9833	CUMMINS SALES & SERVICE					
0	WATER PUMP	R4-78734	7/13/2021	7/13/2021	87630-A	233.66
					Vendor 9833 Total:	<u>233.66</u>
0338	DAL-R'S INC					
0	FUEL HOSE/WASHERS	373388	7/13/2021	7/13/2021	87743	107.43
0	DRILL/PLUGS	372671	7/13/2021	7/13/2021	87586	72.71
0	NUTS/BOLTS	373903	7/13/2021	7/13/2021	87821	94.64
0	BELTS/BATTERY	374004	7/13/2021	7/13/2021	87829	38.85
0	MEASURING WHEEL	374152	7/13/2021	7/13/2021	87842	159.98
0	SPRAY FOAM	373135	7/13/2021	7/13/2021	87631	23.16
0	COUPLINGS/BEARING	374016	7/13/2021	7/13/2021	87829	45.75
					Vendor 0338 Total:	<u>542.52</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER REFILL	184645	7/13/2021	7/13/2021	87865	61.50
					Vendor 0087 Total:	<u>61.50</u>
7783	FLEETPRIDE 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	BRAKE SHOE KIT	76027737	7/13/2021	7/13/2021	87730	178.00
					Vendor 7783 Total:	<u>178.00</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-348780	7/13/2021	7/13/2021	87770	12.62
0	FILTERS	5764-348089	7/13/2021	7/13/2021	87618	171.31
0	BELT	5764-348026	7/13/2021	7/13/2021	87618	62.21
					Vendor 3198 Total:	<u>246.14</u>
7835	KM INTERNATIONAL					
0	PROPANE REGULATOR	24587	7/13/2021	7/13/2021	87665	178.24
					Vendor 7835 Total:	<u>178.24</u>
9744	PROTRADE HARDWARE					
0	RAKES	6307	7/13/2021	7/13/2021	87746	18.98
					Vendor 9744 Total:	<u>18.98</u>
8953	SIMPSON & SONS SERVICE					
0	GREASE TUBE (CASE)	150748	7/13/2021	7/13/2021	87619	333.50
					Vendor 8953 Total:	<u>333.50</u>
9827	TFORCE FREIGHT					
0	SHIPPING COST-HYD CYL	31980548	7/13/2021	7/13/2021	87106	315.70
					Vendor 9827 Total:	<u>315.70</u>
9829	TOMMY BRAKE					
0	REIMBURSE- PUTCHASE OF TRAH	349193	7/13/2021	7/13/2021	87857	9.53
					Vendor 9829 Total:	<u>9.53</u>
7019	WINZER CORPORATION					
0	BIN SUPPLIES	6908888	7/13/2021	7/13/2021	87484	459.03
					Vendor 7019 Total:	<u>459.03</u>
					Acct 02-6105-0427 Total:	<u>16,166.30</u>
02-6105-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM					
0	5000 GALLONS DIESEL	859583	7/13/2021	7/13/2021	87666	12,980.50
					Vendor 6454 Total:	<u>12,980.50</u>
					Acct 02-6105-0429 Total:	<u>12,980.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-6105-0447 0004	Paving/chip-seal HINKLE CONTRACTING COMPANY, LLC					
0	GARY POWELL RD	524847	7/13/2021	7/13/2021	20200	27,452.33
0	SINGLETON RD	505024	7/13/2021	7/13/2021	20410	194,212.69
0	PATTERSON BRANCH	505025	7/13/2021	7/13/2021	20411	98,583.06
0	MILLING ON PATTERSON	505018	7/13/2021	7/13/2021	20413	1,475.00
					Vendor 0004 Total:	<u>321,723.08</u>
					Acct 02-6105-0447 Total:	<u>321,723.08</u>
02-6105-0457 8103	Pipe & Tile INTERSTATE CONSTRUCTION PRODUCTS					
0	1ST DIST-WATER CLIFF DR	54132	7/13/2021	7/13/2021	87737	1,272.00
0	2ND DIST-E RACE TRACK, HICKOI	54130	7/13/2021	7/13/2021	87738	2,612.20
0	3RD DIST-RAYMOND TODD	54134	7/13/2021	7/13/2021	87739	128.10
0	5TH DIST-SHADOW OAK, DIXIE BI	54133	7/13/2021	7/13/2021	87740	480.00
0	JUDGE-WHISPERING OAKS, CAIN	54131	7/13/2021	7/13/2021	87741	882.10
0	CRIMSON DR PROJECT	54196	7/13/2021	7/13/2021	87902	678.00
					Vendor 8103 Total:	<u>6,052.40</u>
					Acct 02-6105-0457 Total:	<u>6,052.40</u>
02-6105-0479 7764	Tires BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	057881	7/13/2021	7/13/2021	87782	37.08
0	FLAT REPAIR	057749	7/13/2021	7/13/2021	87664	19.57
					Vendor 7764 Total:	<u>56.65</u>
9722 0	CARMEN TIRE 24" TUBE/LABOR	55911421	7/13/2021	7/13/2021	87418	175.00
					Vendor 9722 Total:	<u>175.00</u>
					Acct 02-6105-0479 Total:	<u>231.65</u>
02-6105-0741 0004	MOA's Dept. of Transportation HINKLE CONTRACTING COMPANY, LLC					
0	PATTERSON BRANCH	505022	7/13/2021	7/13/2021	10227	41,432.63
0	PLEASANT POINT RD	505023	7/13/2021	7/13/2021	10228	36,885.06
					Vendor 0004 Total:	<u>78,317.69</u>
					Acct 02-6105-0741 Total:	<u>78,317.69</u>
02-7600-0602 9228	Principle/Tractors REPUBLIC BANK					



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HEAVY EQUIP#8P	HEAVYEQUIP#	7/13/2021	7/13/2021		10,877.96
					Vendor 9228 Total:	10,877.96
					Acct 02-7600-0602 Total:	10,877.96
02-7600-0606 9228	Interest/Tractors REPUBLIC BANK					
0	HEAVY EQUIP#8P	HEAVYEQUIP#	7/13/2021	7/13/2021		1,722.30
					Vendor 9228 Total:	1,722.30
					Acct 02-7600-0606 Total:	1,722.30
02-7700-0606 8667	Interest- KACO leases MAGNOLIA BANK					
0	TRUCK 31 PMNT#10i	TRK31PYMT#10	7/13/2021	7/13/2021		1,194.12
					Vendor 8667 Total:	1,194.12
					Acct 02-7700-0606 Total:	1,194.12
					<b>Fund 02 Total:</b>	<b>541,231.80</b>
03 03-5101-0334 0338	Jail Fund Building Repair DAL-R'S INC					
0	BUILDING MAINTENANCE SUPPL	24164	7/13/2021	7/13/2021	87408	306.33
					Vendor 0338 Total:	306.33
					Acct 03-5101-0334 Total:	306.33
03-5101-0336 0346	Equipment Repair ADKINS SEPTIC TANK					
0	PUMP GREASETRAP	12086	7/13/2021	7/13/2021	87684-A	235.00
					Vendor 0346 Total:	235.00
6424 0	FREI MECHANICAL COMPRESSOR REPAIR	PCDCTR8	7/13/2021	7/13/2021	87683-A	235.00
					Vendor 6424 Total:	235.00
7465 0	GRAINGER PLUMBING SEAL KIT	9925582695	7/13/2021	7/13/2021	87524	452.14
					Vendor 7465 Total:	452.14
0285 0	SOMERSET STEEL PIECE TO REPAIR REFRIDGERATC	65311	7/13/2021	7/13/2021	87590	28.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0285 Total:	28.40
					Acct 03-5101-0336 Total:	950.54
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS COST POOL LIMITS	OCP18629	7/13/2021	7/13/2021	87409	19,605.58
					Vendor 6276 Total:	19,605.58
					Acct 03-5101-0343 Total:	19,605.58
03-5101-0382 9352 0	Drug Testing ENVIVO HEALTH LLC DRUG TEST KITS	252597	7/13/2021	7/13/2021	87252	405.00
					Vendor 9352 Total:	405.00
					Acct 03-5101-0382 Total:	405.00
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING	11716	7/13/2021	7/13/2021	87862	95.00
					Vendor 7963 Total:	95.00
					Acct 03-5101-0398 Total:	95.00
03-5101-0423 7465 0	Food Preparation GRAINGER SEAL KIT	9943030149	7/13/2021	7/13/2021	87799	226.07
					Vendor 7465 Total:	226.07
					Acct 03-5101-0423 Total:	226.07
03-5101-0425 7864 0 0 0 0	Food KELLWELL FOODS LLC INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS	530516 530607 530695 530786	7/13/2021 7/13/2021 7/13/2021 7/13/2021	7/13/2021 7/13/2021 7/13/2021 7/13/2021	87859 87859 87859 87859	7,858.02 8,076.62 8,030.67 7,731.69
					Vendor 7864 Total:	31,697.00
					Acct 03-5101-0425 Total:	31,697.00
03-5101-0445 3946 0	Office Supplies MODERN DISTRIBUTORS INC COFFEE	0110138983	7/13/2021	7/13/2021	87680	153.14

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	153.14
					Acct 03-5101-0445 Total:	153.14
03-5101-0446 4164 0	Other Materials/supplies SOMERSET WASTEWATER PERMIT	05032021-136	7/13/2021	7/13/2021	87656	100.00
					Vendor 4164 Total:	100.00
					Acct 03-5101-0446 Total:	100.00
03-5101-0453 7652 0	Inmate Mandated Expense STIGALL DISTRIBUTING LLC INMATE TOILET PAPER	102235	7/13/2021	7/13/2021	87800	1,652.00
					Vendor 7652 Total:	1,652.00
					Acct 03-5101-0453 Total:	1,652.00
03-5101-0481 3089 0	Staff Uniforms GALLS LLC BADGES	01868611	7/13/2021	7/13/2021	84180	709.50
					Vendor 3089 Total:	709.50
					Acct 03-5101-0481 Total:	709.50
03-5101-0563 8931 0	Postage PULASKI CO DETENTION CENTER REIMBURSE COMMISARY FOR PO	6.23.21	7/13/2021	7/13/2021	87896	7.00
					Vendor 8931 Total:	7.00
					Acct 03-5101-0563 Total:	7.00
03-5101-0576 9830 0	Staff Travel MICHELLE BRAMBLE REIMBURSE-MILEAGE FOR CONF	6.16.21	7/13/2021	7/13/2021	87426	124.32
					Vendor 9830 Total:	124.32
					Acct 03-5101-0576 Total:	124.32
03-5101-0578 8697 0	Utilities COLOSSUS INC MONTHLY SUPPORT	JTMN000264	7/13/2021	7/13/2021	87657	154.35
					Vendor 8697 Total:	154.35
9647	XBS OFFICE SOLUTIONS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	COPIER CONTRACT	444100556	7/13/2021	7/13/2021	87481	475.30
0	COPIER CONTRACT	446578130	7/13/2021	7/13/2021	87682-A	245.02
					Vendor 9647 Total:	720.32
					Acct 03-5101-0578 Total:	874.67
					<b>Fund 03 Total:</b>	<b>56,906.15</b>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JULY 2021	7/13/2021	7/13/2021		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
0	JUNE HVAC MAINT	01253	7/13/2021	7/13/2021	87712-A	115.00
					Vendor 8559 Total:	115.00
8087	WORLEY'S NURSERIES, INC					
0	LANDSCAPING	86848	7/13/2021	7/13/2021	86848	1,275.00
					Vendor 8087 Total:	1,275.00
					Acct 04-5305-0507 Total:	1,390.00
04-5330-0446	March of Dimes					
9478	MARCH OF DIMES					
0	SPONSORSHIP	7-13-21	7/13/2021	7/13/2021		3,000.00
					Vendor 9478 Total:	3,000.00
					Acct 04-5330-0446 Total:	3,000.00
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	JULY 2021	7/13/2021	7/13/2021		1,333.33
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507	Alzheimer's Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	JULY 2021	7/13/2021	7/13/2021		2,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 04-5340-0507 Total:	<u>2,250.00</u>
04-5401-0545 9831 0	Flashback Theater FLASHBACK THEATER CO. SPONSORSHIP	1195	7/13/2021	7/13/2021		1,000.00
					Vendor 9831 Total:	<u>1,000.00</u>
					Acct 04-5401-0545 Total:	<u>1,000.00</u>
04-5435-0507 87 0	Mill Springs Battlefield c/o BILL NEIKIRK MILLSPRINGS BATTLEF FOURTH QUARTER 2021	210406-1	7/13/2021	7/13/2021	87897	12,500.00
					Vendor 87 Total:	<u>12,500.00</u>
					Acct 04-5435-0507 Total:	<u>12,500.00</u>
					<b>Fund 04 Total:</b>	<b><u>21,973.33</u></b>
17 17-5120-0355 9836 0	Fire Fund SRT KEY MOTORS COMMAND TRUCK-INSURANCE P	2579	7/13/2021	7/13/2021	87899	69,000.00
					Vendor 9836 Total:	<u>69,000.00</u>
					Acct 17-5120-0355 Total:	<u>69,000.00</u>
17-5120-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RESTOCK	5067204843	7/13/2021	7/13/2021	87822	83.99
					Vendor 7620 Total:	<u>83.99</u>
					Acct 17-5120-0445 Total:	<u>83.99</u>
17-5120-0586 6596 0	Building Maintenance DC ELEVATOR CO, INC BATTERY	314228	7/13/2021	7/13/2021	87900	65.00
					Vendor 6596 Total:	<u>65.00</u>
9834 0	JOHN TUCKER CONSTRUCTION REPAIR WHITE LILY FD ROOF	883696	7/13/2021	7/13/2021	87630	8,650.00
					Vendor 9834 Total:	<u>8,650.00</u>
					Acct 17-5120-0586 Total:	<u>8,715.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	FUEL REGULATOR	4224078	7/13/2021	7/13/2021	87607	156.20
0	FUEL SUPPLY TUBE	4224040	7/13/2021	7/13/2021	87428	126.01
0	CLIP	4224088	7/13/2021	7/13/2021	87607	17.78
0	FLOOR MAT	4224259	7/13/2021	7/13/2021	87607	247.29
					Vendor 0018 Total:	<u>547.28</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE	057516	7/13/2021	7/13/2021	87553	421.56
					Vendor 7764 Total:	<u>421.56</u>
0617	BLUEGRASS TANK & EQUIPMENT					
0	BUMPER COVER	202106873	7/13/2021	7/13/2021	87832	371.00
					Vendor 0617 Total:	<u>371.00</u>
9815	BOYD COMPANY					
0	FUEL SAMPLE KIT	INV01633858	7/13/2021	7/13/2021	87731	67.50
					Vendor 9815 Total:	<u>67.50</u>
3306	CANDIDO'S TOW & REPAIR					
0	TOWING TO T/C	69995	7/13/2021	7/13/2021	87808	375.00
					Vendor 3306 Total:	<u>375.00</u>
6833	CARQUEST OF SOMERSET					
0	BRAKES/ROTORs	14462-161448	7/13/2021	7/13/2021	87837	178.21
0	WIRE MESH	14462-160991	7/13/2021	7/13/2021	87810	53.96
0	WELD COMPOUND	14462-160730	7/13/2021	7/13/2021	87725	6.64
0	TRANS FILTER	14462-161100	7/13/2021	7/13/2021	87810	53.96
0	BULKHEAD FITTING	14462-160775	7/13/2021	7/13/2021	87725	51.96
0	WELD COMPOUND	14462-160851	7/13/2021	7/13/2021	87725	6.64
					Vendor 6833 Total:	<u>351.37</u>
0338	DAL-R'S INC					
0	CORD END	372593	7/13/2021	7/13/2021	87386	16.79
0	A/C FITTINGS	373062	7/13/2021	7/13/2021	87617	135.44
0	HYD HOSE/FITTINGS/ELBOW	373231	7/13/2021	7/13/2021	87723	304.70
0	GAVL ELBOW/COUPLINGS	374159	7/13/2021	7/13/2021	87834	23.67
0	MALE PLUG	372594	7/13/2021	7/13/2021	87386	4.38
0	HYD FITTINGS/HOSE	373219	7/13/2021	7/13/2021	87617	126.19
					Vendor 0338 Total:	<u>611.17</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7783	FLEETPRIDE INC					
0	LED COMBO LIGHTS	7574383	7/13/2021	7/13/2021	87727	77.22
0	LED SIGNAL LIGHTS	75993278	7/13/2021	7/13/2021	87728	282.18
0	JUMP STARTER	76101436	7/13/2021	7/13/2021	87729	825.88
0	LED MODULE 35 LIGHT	76007261	7/13/2021	7/13/2021	87728	159.18
					Vendor 7783 Total:	<u>1,344.46</u>
3198	GERALDS AUTO PARTS					
0	DORMAN	5764-347572	7/13/2021	7/13/2021	87417	37.56
0	FILTERS	5764-347977	7/13/2021	7/13/2021	87726	75.61
0	A/C HOSE	5764-348452	7/13/2021	7/13/2021	87811	95.00
0	OIL FILTER	5764-347978	7/13/2021	7/13/2021	87726	12.13
					Vendor 3198 Total:	<u>220.30</u>
8254	GRAINGER					
0	EYE WASH STATION	9925063274	7/13/2021	7/13/2021	87335	267.60
					Vendor 8254 Total:	<u>267.60</u>
146	HYDRAULIC SPECIALIST INC					
0	CYLINDERS REPAIRED	0066062	7/13/2021	7/13/2021	87687	1,975.36
					Vendor 146 Total:	<u>1,975.36</u>
4921	JAMES TOWING & RECOVERY					
0	TOWING FIRE TRUCK	87717	7/13/2021	7/13/2021	87717	150.00
					Vendor 4921 Total:	<u>150.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	FENIEX R/W	32587	7/13/2021	7/13/2021	87836	275.36
					Vendor 6767 Total:	<u>275.36</u>
7966	LANDMARK TRUCKS, LLC					
0	VALVE CONTROL	X101015799-99	7/13/2021	7/13/2021	87795	120.26
					Vendor 7966 Total:	<u>120.26</u>
6503	PERFORMANCE BATTERY LLC					
0	2 BATTERIES	125773	7/13/2021	7/13/2021	87835	164.62
					Vendor 6503 Total:	<u>164.62</u>
7543	SOUTHEAST APPARATUS LLC					
0	ENFO IV PUMP GAUGE	040129	7/13/2021	7/13/2021	87840	487.90
0	CREDIT	038836-C	7/13/2021	7/13/2021	87840	-100.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7543 Total:	<u>387.90</u>
8204 0	SOUTHERN KENTUCKY INDUSTRIAL EQU FORKLIFT SERVICE/REPAIR	SO2793	7/13/2021	7/13/2021	87555	98.00
					Vendor 8204 Total:	<u>98.00</u>
283 0	SUN AUTO PARTS CLEANING SUPPLIES	58054	7/13/2021	7/13/2021	87419	257.22
					Vendor 283 Total:	<u>257.22</u>
					Acct 17-5120-0592 Total:	<u>8,005.96</u>
					<b>Fund 17 Total:</b>	<b><u>85,804.95</u></b>
76 76-5145-0364 7620 0	9-1-1 EOC Expenses CINTAS FIRST AID & SAFETY INMATE HAND SANITIZER	4086975140	7/13/2021	7/13/2021	87685	152.00
					Vendor 7620 Total:	<u>152.00</u>
7535 0 0 0 0	GODBY & GODBY STEAM TEAM FOGGING DETENTION CENTER FOGGING 911 CENTER FOGGING COURTHOUSE, ELEVAT FOGGING PVA OFFICE	2996 2997 2998 2999	7/13/2021 7/13/2021 7/13/2021 7/13/2021	7/13/2021 7/13/2021 7/13/2021 7/13/2021	87475 87475 87475 87475	2,000.00 2,085.00 2,100.00 700.00
					Vendor 7535 Total:	<u>6,885.00</u>
650H 0	K & T SAW SHOP CHAIN SAW MISC PARTS	361530	7/13/2021	7/13/2021	87425	55.82
					Vendor 650H Total:	<u>55.82</u>
4533 0	LUMBER KING INC WC - SOMERSET PLYWOOD, SPRUCE, LIQUID NAIL	SSI40396942	7/13/2021	7/13/2021	87599	501.98
					Vendor 4533 Total:	<u>501.98</u>
9837 0	MARIO COLANGELO PAINTING 911 CENTER/REPAIRS 1	495732	7/13/2021	7/13/2021	87653	7,500.00
					Vendor 9837 Total:	<u>7,500.00</u>
8190 0	NORFLEET CONSTRUCTION NEW 911 FACILITY- CONSTRUCTI	149735	7/13/2021	7/13/2021	87903	6,737.50



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8190 Total:	<u>6,737.50</u>
8430	RIDGENET NETWORK GROUP					
0	PART B ON NEW RADIOS	2060	7/13/2021	7/13/2021	86506-B	50,000.00
					Vendor 8430 Total:	<u>50,000.00</u>
					Acct 76-5145-0364 Total:	<u>71,832.30</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES & LEASE	INV91165	7/13/2021	7/13/2021	87792	238.24
					Vendor 7460 Total:	<u>238.24</u>
					Acct 76-5145-0417 Total:	<u>238.24</u>
76-5145-0576	Staff Travel					
8844	JASON HANCOCK					
0	REIMBURSE MILEAGE	87652	7/13/2021	7/13/2021	87652	27.72
0	REIMBURSE MILEAGE	6.30.21	7/13/2021	7/13/2021	87905	16.24
					Vendor 8844 Total:	<u>43.96</u>
9838	SAWYER BEELER					
0	REIMBURSE MILEAGE	6.30.21	7/13/2021	7/13/2021	87904	63.84
					Vendor 9838 Total:	<u>63.84</u>
					Acct 76-5145-0576 Total:	<u>107.80</u>
76-5145-0578	Utilities					
7155	HOLSTON GASES INC-SOMERSET					
0	BULK PROPANE COMMERCIAL	746403	7/13/2021	7/13/2021	87791	912.74
					Vendor 7155 Total:	<u>912.74</u>
					Acct 76-5145-0578 Total:	<u>912.74</u>
76-5145-0599	Miscellaneous					
7509	KENTUCKY STATE TREASURER					
0	HYDRAULIC	137478	7/13/2021	7/13/2021	87784	100.00
					Vendor 7509 Total:	<u>100.00</u>
					Acct 76-5145-0599 Total:	<u>100.00</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PAYMENT#91p	911-PYMT#91p	7/13/2021	7/13/2021		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 PAYMENT#91i	911-PYMT#91i	7/13/2021	7/13/2021		1,892.90
					Vendor 5890 Total:	<u>1,892.90</u>
					Acct 76-7700-0606 Total:	<u>1,892.90</u>
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP MAINTENANCE 2 WAY RADIO NE	2100	7/13/2021	7/13/2021	87697	780.00
					Vendor 8430 Total:	<u>780.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUIT COST	04INV-00004016	7/13/2021	7/13/2021	87820	1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,780.00</u>
					<b>Fund 76 Total:</b>	<u><b>79,780.65</b></u>
					<b>Grand Total:</b>	<u><u><b>986,267.40</b></u></u>