

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENTS	2106155	8/10/2021	8/10/2021	88249	1,263.00
					Vendor 0063 Total:	<u>1,263.00</u>
					Acct 01-5001-0302 Total:	<u>1,263.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	9486	8/10/2021	8/10/2021	88237	148.30
0	LEASE PYMT 40 OF 40	9473	8/10/2021	8/10/2021	88237	394.19
0	COPIES	9489	8/10/2021	8/10/2021	88237	66.86
0	OFFICE SUPPLIES	9445	8/10/2021	8/10/2021	88237	112.45
					Vendor 0023 Total:	<u>721.80</u>
					Acct 01-5001-0331 Total:	<u>721.80</u>
01-5001-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5068454662	8/10/2021	8/10/2021	87912	223.90
0	MED CABINET RESTOCK	5065488785-1	8/10/2021	8/10/2021	87912	3.00
					Vendor 7620 Total:	<u>226.90</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	17752562	8/10/2021	8/10/2021	87827	752.11
					Vendor 3831 Total:	<u>752.11</u>
					Acct 01-5001-0445 Total:	<u>979.01</u>
01-5001-0705	Computers					
8430	RIDGENET NETWORK GROUP					
0	COMPUTERS/EQUIPMENT	1961	8/10/2021	8/10/2021	88257	1,841.95
0	COMPUTERS/EQUIPMENT	1983	8/10/2021	8/10/2021	88257	5,004.23
					Vendor 8430 Total:	<u>6,846.18</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5001-0705 Total: <u>6,846.18</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	JULY SUPPORT	2101	8/10/2021	8/10/2021	88257	750.00
0	JUNE SUPPORT	2045	8/10/2021	8/10/2021	88257	750.00
0	ADDITIONAL SUPPORT	2021	8/10/2021	8/10/2021	88257	750.00
0	MAY SUPPORT	1998	8/10/2021	8/10/2021	88257	750.00
						Vendor 8430 Total: <u>3,000.00</u>
						Acct 01-5001-0741 Total: <u>3,000.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	7-27-21	8/10/2021	8/10/2021		50.00
0	WAITING ON COURT	7-13-21	8/10/2021	8/10/2021		50.00
						Vendor 9255 Total: <u>100.00</u>
						Acct 01-5010-0101 Total: <u>100.00</u>
01-5010-0540	Indexing Deeds					
7885	LINDA BURNETT-PULASKI COUNTY CLEF					
0	REPORTING OF CONVEYANCES T	JANUARY-JUNI	8/10/2021	8/10/2021	88245	954.00
0	RECORDING FEES	AUGUST2021	8/10/2021	8/10/2021	88270	74.00
						Vendor 7885 Total: <u>1,028.00</u>
						Acct 01-5010-0540 Total: <u>1,028.00</u>
01-5015-0103	Deputies Salaries					
0015	PULASKI COUNTY SHERIFF'S DEPARTME					
0	AUGUST PAYROLL CONTRIBUTIO	AUGUST 2021	8/10/2021	8/10/2021	88239	94,001.00
						Vendor 0015 Total: <u>94,001.00</u>
						Acct 01-5015-0103 Total: <u>94,001.00</u>
01-5040-0531	Bond					
4217	PARKER INSURANCE AGENCY INC					
0	J. ISAACS BOND	3311	8/10/2021	8/10/2021		5,368.93
						Vendor 4217 Total: <u>5,368.93</u>
						Acct 01-5040-0531 Total: <u>5,368.93</u>
01-5047-0445	Office Supply					
5109	KOLA					
0	MEMBERSHIP 2021	2021-SELLERS	8/10/2021	8/10/2021		45.00
0	CONFERENCE REGISTRATION	2021-CONFERE	8/10/2021	8/10/2021		265.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5109 Total:	310.00
					Acct 01-5047-0445 Total:	310.00
01-5057-0340	Support Agreements					
7968	TIMECLOCK PLUS					
0	TIME CLOCK PLUS LICENSE, HAR	585084	8/10/2021	8/10/2021	88215	2,880.00
0	TIME CLOCK PLUS LICENSE, HAR	585233	8/10/2021	8/10/2021	88215	1,484.10
					Vendor 7968 Total:	4,364.10
					Acct 01-5057-0340 Total:	4,364.10
01-5057-0445	Dp/office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	CHAIR MAT	9372	8/10/2021	8/10/2021	87961	225.00
					Vendor 0023 Total:	225.00
					Acct 01-5057-0445 Total:	225.00
01-5057-0585	Maintenance Agreements					
6553	SPRINGBROOK SOFTWARE					
0	MITIGATION SERVICES	TMINV-004245	8/10/2021	8/10/2021	88247	75.00
					Vendor 6553 Total:	75.00
					Acct 01-5057-0585 Total:	75.00
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARDS	188062-PU-06	8/10/2021	8/10/2021		0.72
0	POSTCARDS	188536-PU-07	8/10/2021	8/10/2021		2.88
					Vendor 8044 Total:	3.60
3580	COMMERCIAL PRINTING					
0	ELECTION SUPPLIES	26901	8/10/2021	8/10/2021	85162	30.00
0	ELECTION SUPPLIES	26525	8/10/2021	8/10/2021	85162	450.00
0	ELECTION SUPPLIES	26504	8/10/2021	8/10/2021	85162	184.00
0	ELECTION SUPPLIES	26320	8/10/2021	8/10/2021	85162	50.00
0	ELECTION SUPPLIES	26374	8/10/2021	8/10/2021	85162	30.00
					Vendor 3580 Total:	744.00
					Acct 01-5065-0446 Total:	747.60
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	MONTHLY MAINT/SERVICE	01264-CH/FC	8/10/2021	8/10/2021	88254	250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8559 Total:	<u>250.00</u>
7032	RONEY'S PLUMBING INC					
0	WATER HEATER SERVICE, LABOR	35114	8/10/2021	8/10/2021	88136	2,312.00
					Vendor 7032 Total:	<u>2,312.00</u>
316	SERVICE CONTROLS INC					
0	FLOW SWITCH/LABOR	10004	8/10/2021	8/10/2021	87818	1,175.40
0	TIME DELAY FUSES/LABOR	10003	8/10/2021	8/10/2021	87818	765.60
					Vendor 316 Total:	<u>1,941.00</u>
5696	SILENT GUARD					
0	MONTHLY MONITORING	541717-BB&T	8/10/2021	8/10/2021	88244	86.85
					Vendor 5696 Total:	<u>86.85</u>
					Acct 01-5080-0334 Total:	<u>4,589.85</u>
01-5080-0346	Pest Control					
6694	NICHOLS PEST CONTROL					
0	PEST CONTROL	53936	8/10/2021	8/10/2021	88250	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	MONTHLY MAINT/SERVICE	314641-CH	8/10/2021	8/10/2021	88251	265.23
					Vendor 6596 Total:	<u>265.23</u>
					Acct 01-5080-0352 Total:	<u>265.23</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00011133	8/10/2021	8/10/2021	87888-A	79.00
0	CUSTODIAL SUPPLIES	00011194	8/10/2021	8/10/2021	88174	537.20
0	CUSTODIAL SUPPLIES	00011258	8/10/2021	8/10/2021	88289	131.00
0	CUSTODIAL SUPPLIES	00011367	8/10/2021	8/10/2021	87888-A	125.00
					Vendor 0770 Total:	<u>872.20</u>
					Acct 01-5080-0411 Total:	<u>872.20</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
9815	BOYD COMPANY					
0	MULCHER RENTAL	R59357-001	8/10/2021	8/10/2021	87744	1,209.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9815 Total:	<u>1,209.00</u>
9848 0	KENTUCKY DEPT FOR ENVIRONMENTAL ANNUAL REGISTRATION FEES	259618	8/10/2021	8/10/2021	88253	180.00
					Vendor 9848 Total:	<u>180.00</u>
6454 0 0	SOUTHERN PETROLEUM 5430 GALLONS GAS AUGUST MONITORING	863889 8.2.21	8/10/2021 8/10/2021	8/10/2021 8/10/2021	88243 88243	14,171.76 125.00
					Vendor 6454 Total:	<u>14,296.76</u>
					Acct 01-5080-0429 Total:	<u>15,685.76</u>
01-5080-0446 8559 0	Mobile Phones C & C MECHANICAL LLC MONTHLY MAINT/SERVICE	01259-BB&T	8/10/2021	8/10/2021	88254	150.00
					Vendor 8559 Total:	<u>150.00</u>
					Acct 01-5080-0446 Total:	<u>150.00</u>
01-5080-0481 9847 0	Uniforms MIKE YORK REIMBURSE-BOOTS	7.10.21	8/10/2021	8/10/2021	88248	150.00
					Vendor 9847 Total:	<u>150.00</u>
					Acct 01-5080-0481 Total:	<u>150.00</u>
01-5080-0521 6676 0	Insurance/courthouse KACO ALL LINES FUND 2021 CASE LOADER	K210873	8/10/2021	8/10/2021		182.76
					Vendor 6676 Total:	<u>182.76</u>
					Acct 01-5080-0521 Total:	<u>182.76</u>
01-5080-0573 7708 0	Telephone Expense UNIFIED TECHNOLOGIES LLC PHONE SYSTEM UPDATE	J007326	8/10/2021	8/10/2021	88216	801.51
					Vendor 7708 Total:	<u>801.51</u>
					Acct 01-5080-0573 Total:	<u>801.51</u>
01-5081-0334 0338 0	Judicial Center Bldg. Maint. DAL-R'S INC LIGHT BULBS	374520	8/10/2021	8/10/2021	87886	643.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>643.77</u>
6596	DC ELEVATOR CO, INC					
0	MONTHLY MAINT/SERVICE	314640-AOC	8/10/2021	8/10/2021	88251	536.02
0	MONTHLY MAINT/SERVICE	314638-BB&T	8/10/2021	8/10/2021	88251	133.90
					Vendor 6596 Total:	<u>669.92</u>
7599	KENTUCKY STATE TREASURER					
0	TARTER-FINGERPRINT & BACKGF	TARTER	8/10/2021	8/10/2021	88292	20.00
					Vendor 7599 Total:	<u>20.00</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	JULY 2021	8/10/2021	8/10/2021	88238	5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00011175	8/10/2021	8/10/2021	88044	687.96
0	CUSTODIAL SUPPLIES	00011187	8/10/2021	8/10/2021	88044	192.00
					Vendor 0770 Total:	<u>879.96</u>
					Acct 01-5081-0334 Total:	<u>7,978.56</u>
01-5175-0903	Public Advocacy					
7510	KENTUCKY STATE TREASURER					
0	PULASKI CO CENSUS CONTRIBUT	FY2022	8/10/2021	8/10/2021		7,883.00
					Vendor 7510 Total:	<u>7,883.00</u>
					Acct 01-5175-0903 Total:	<u>7,883.00</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	VETERINARY SERVICES	JULY 2021	8/10/2021	8/10/2021	88261	1,650.00
					Vendor 7241 Total:	<u>1,650.00</u>
					Acct 01-5205-0399 Total:	<u>1,650.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	UYU7745	8/10/2021	8/10/2021	87928	399.23
0	ANIMAL MEDS	UV77539	8/10/2021	8/10/2021	87928	596.42
0	ANIMAL MEDS	VB18250	8/10/2021	8/10/2021	87928	681.20
0	ANIMAL MEDS	VA82824	8/10/2021	8/10/2021	87928	19.90
0	ANIMAL MEDS	VA81152	8/10/2021	8/10/2021	87928	517.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9462 Total:	<u>2,213.80</u>
0441 0	SCIENCE HILL MILLING INC CAT LITTER	7.30.21	8/10/2021	8/10/2021	88175	475.00
					Vendor 0441 Total:	<u>475.00</u>
					Acct 01-5205-0403 Total:	<u>2,688.80</u>
01-5205-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CUSTODIAL SUPPLIES	00011158 00011226	8/10/2021 8/10/2021	8/10/2021 8/10/2021	87704 87927	66.80 336.24
					Vendor 0770 Total:	<u>403.04</u>
					Acct 01-5205-0411 Total:	<u>403.04</u>
01-5205-0445 8815 0	Office Supplies MIDDLESBORO COCA-COLA WATER	2012649	8/10/2021	8/10/2021	88180	65.00
					Vendor 8815 Total:	<u>65.00</u>
					Acct 01-5205-0445 Total:	<u>65.00</u>
01-5205-0446 9846 0	Operational Equipment SHOR-LINE CASTERS	3028055	8/10/2021	8/10/2021	87701	143.96
					Vendor 9846 Total:	<u>143.96</u>
					Acct 01-5205-0446 Total:	<u>143.96</u>
01-5205-0742 8559 0	Animal Shelter Building C & C MECHANICAL LLC MONTHLY MAINT/SERVICE	01258-SHELTER	8/10/2021	8/10/2021	88254	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5205-0742 Total:	<u>115.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	AUGUST 2021	8/10/2021	8/10/2021		5,616.66
					Vendor 262 Total:	<u>5,616.66</u>
					Acct 01-5235-0507 Total:	<u>5,616.66</u>
01-5401-0364	White Lily Park/Operating Acco					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8559 0	C & C MECHANICAL LLC MONTHLY MAINT/SERVICE	01263-WHITE LI	8/10/2021	8/10/2021	88254	385.00
					Vendor 8559 Total:	<u>385.00</u>
0338 0 0	DAL-R'S INC PLUMBING & ELECTRIC SUPPLIES EXTENDING SHOWER	376068 376099	8/10/2021 8/10/2021	8/10/2021 8/10/2021	88130 88130	1,043.42 45.55
					Vendor 0338 Total:	<u>1,088.97</u>
7032 0	RONEY'S PLUMBING INC REPAIR LEAK ON WATER MAIN L	35116	8/10/2021	8/10/2021	88134	836.00
					Vendor 7032 Total:	<u>836.00</u>
5696 0	SILENT GUARD MONTHLY MONITORING	540492-FIREBRO	8/10/2021	8/10/2021	88244	119.85
					Vendor 5696 Total:	<u>119.85</u>
					Acct 01-5401-0364 Total:	<u>2,429.82</u>
01-5401-0406 8559 0	Shopville Park C & C MECHANICAL LLC MONTHLY MAINT/SERVICE	01262-SHOPVIL	8/10/2021	8/10/2021	88254	439.60
					Vendor 8559 Total:	<u>439.60</u>
3580 0	COMMERCIAL PRINTING TRASH CAN GRAPHICS	27735	8/10/2021	8/10/2021	87909	400.00
					Vendor 3580 Total:	<u>400.00</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR WATER LEAK	34893	8/10/2021	8/10/2021	87875	130.00
					Vendor 7032 Total:	<u>130.00</u>
					Acct 01-5401-0406 Total:	<u>969.60</u>
01-5401-0428 8728 0	Store merchandise DURAFLAME, INC STORE MERCHANDISE	807659	8/10/2021	8/10/2021	87299	1,320.00
					Vendor 8728 Total:	<u>1,320.00</u>
7236 0 0	H.T. HACKNEY CO. STORE MERCHANDISE STORE MERCHANDISE	27055 28770	8/10/2021 8/10/2021	8/10/2021 8/10/2021	87708 87708	1,618.05 33.08

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0	STORE MERCHANDISE	27726	8/10/2021	8/10/2021	87708	44.31
					Vendor 7236 Total:	<u>1,695.44</u>
8415	KIDDY KAT MONOGRAMING					
0	STORE MERCHANDISE	5.25.21	8/10/2021	8/10/2021	86499	450.00
					Vendor 8415 Total:	<u>450.00</u>
209	NANCY SUPPLY					
0	STORE MERCHANDISE	68842	8/10/2021	8/10/2021	88185	506.07
					Vendor 209 Total:	<u>506.07</u>
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	24207717	8/10/2021	8/10/2021	88008	217.60
					Vendor 7693 Total:	<u>217.60</u>
5062	SOMERSET ICE COMPANY INC					
0	STORE MERCHANDISE	05-108466	8/10/2021	8/10/2021	88241	186.30
0	STORE MERCHANDISE	05-108521	8/10/2021	8/10/2021	88241	61.56
0	STORE MERCHANDISE	05-108641	8/10/2021	8/10/2021	88241	162.00
					Vendor 5062 Total:	<u>409.86</u>
					Acct 01-5401-0428 Total:	<u>4,598.97</u>
01-5401-0445	Office Supplies, Printing					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5068454638	8/10/2021	8/10/2021	87911	319.78
					Vendor 7620 Total:	<u>319.78</u>
3580	COMMERCIAL PRINTING					
0	SIGNS	27731	8/10/2021	8/10/2021	87898	770.00
0	SIGNS	22707	8/10/2021	8/10/2021	87898	514.00
					Vendor 3580 Total:	<u>1,284.00</u>
					Acct 01-5401-0445 Total:	<u>1,603.78</u>
01-5401-0446	Park Maintenance Supplies					
8471	BABCON, INC					
0	FOUNTAIN SERVICE/MATERIALS	3211	8/10/2021	8/10/2021	87047	505.00
0	FOUNTAIN SERVICE/MATERIALS	3212	8/10/2021	8/10/2021	87047	815.00
					Vendor 8471 Total:	<u>1,320.00</u>
6345	BIG BLUE SEPTIC SERVICE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PORTABLE TOILET RENTAL/SERV	2021-07059	8/10/2021	8/10/2021	88246	50.00
0	PORTABLE TOILET RENTAL/SERV	2021-07060	8/10/2021	8/10/2021	88246	50.00
0	PORTABLE TOILET RENTAL/SERV	2021-07107	8/10/2021	8/10/2021	88246	250.00
					Vendor 6345 Total:	<u>350.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	058093	8/10/2021	8/10/2021	87890	328.72
					Vendor 7764 Total:	<u>328.72</u>
8559	C & C MECHANICAL LLC					
0	MONTHLY MAINT/SERVICE	01260-PC PARK	8/10/2021	8/10/2021	88254	100.00
					Vendor 8559 Total:	<u>100.00</u>
9400	CALEB WILSON LUMBER					
0	TREATED FENCE BOARDS	006920	8/10/2021	8/10/2021	87993	135.00
					Vendor 9400 Total:	<u>135.00</u>
0338	DAL-R'S INC					
0	PARK MAINT SUPPLIES	373804	8/10/2021	8/10/2021	87672	287.65
					Vendor 0338 Total:	<u>287.65</u>
650H	K & T SAW SHOP					
0	MOWER REPAIRS-2 MOWERS	364405	8/10/2021	8/10/2021	87841	169.90
0	SIDE BY SIDE REPAIR	366153	8/10/2021	8/10/2021	88087	345.98
					Vendor 650H Total:	<u>515.88</u>
209	NANCY SUPPLY					
0	PARK MAINT SUPPLIES	69610	8/10/2021	8/10/2021	87429	429.41
					Vendor 209 Total:	<u>429.41</u>
9744	PROTRADE HARDWARE					
0	TOOLS/MAINT SUPPLIES	6433	8/10/2021	8/10/2021	87671	240.08
0	MUD MAYHEM SUPPLIES	6838	8/10/2021	8/10/2021	88064	89.93
					Vendor 9744 Total:	<u>330.01</u>
6734	PULASKI FIRE & SAFETY					
0	ANNUAL INSPECTION	004091	8/10/2021	8/10/2021	88240	60.75
					Vendor 6734 Total:	<u>60.75</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO UNSTOP TOILET	34891	8/10/2021	8/10/2021	87877	425.00

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0	WATER HEATER SERVICE	35115	8/10/2021	8/10/2021	88135	85.00
					Vendor 7032 Total:	<u>510.00</u>
5696	SILENT GUARD					
0	SERVICE CALL	33349-PC PARK	8/10/2021	8/10/2021	88244	214.00
0	SERVICE CALL	33407-PC PARK	8/10/2021	8/10/2021	88244	160.00
0	SERVICE CALL	33567-PC PARK	8/10/2021	8/10/2021	88244	108.00
0	SERVICE CALL	33483-PC PARK	8/10/2021	8/10/2021	88244	36.00
					Vendor 5696 Total:	<u>518.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00011118	8/10/2021	8/10/2021	87687-A	208.20
0	BATHROOM/CLEANING SUPPLIES	00011281	8/10/2021	8/10/2021	88126	311.98
0	CUSTODIAL SUPPLIES	00011309	8/10/2021	8/10/2021	88126-A	213.00
0	CLEANING SUPPLIES	00011151	8/10/2021	8/10/2021	87687-A	372.00
0	BATHROOM/CLEANING SUPPLIES	00011198	8/10/2021	8/10/2021	88126	352.00
0	CLEANING SUPPLIES	00011152	8/10/2021	8/10/2021	87687-A	114.99
					Vendor 0770 Total:	<u>1,572.17</u>
278	SOUTHERN STATES					
0	LIME	1124867	8/10/2021	8/10/2021	88093	43.96
					Vendor 278 Total:	<u>43.96</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	4225	8/10/2021	8/10/2021		1,224.00
					Vendor 7964 Total:	<u>1,224.00</u>
7652	STIGALL DISTRIBUTING LLC					
0	PARK MAINT SUPPLIES	102321	8/10/2021	8/10/2021	88272	698.00
					Vendor 7652 Total:	<u>698.00</u>
					Acct 01-5401-0446 Total:	<u>8,423.55</u>
01-5401-0567	Camping Deposit Refunds					
9840	DANIEL PLAYFORTH					
0	CAMPGROUND REFUND	7-15-21	8/10/2021	8/10/2021		25.00
0	CAMPGROUND REFUND	7-15-21-1	8/10/2021	8/10/2021		50.00
					Vendor 9840 Total:	<u>75.00</u>
9845	FREDDIE HIGNITE					
0	CAMPGROUND SOFTWARE	7-31-21	8/10/2021	8/10/2021		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9845 Total:	<u>50.00</u>
9844 0	LECORA MCQUEARY CAMPGROUND REFUND	7-22-21	8/10/2021	8/10/2021		42.40
					Vendor 9844 Total:	<u>42.40</u>
9009 0	LEISHA STEWART CAMPGROUND REFUND	7-20-21	8/10/2021	8/10/2021		50.00
					Vendor 9009 Total:	<u>50.00</u>
8545 0	MARK BENNETT CAMPGROUND REFUND	7-8-21	8/10/2021	8/10/2021		100.00
					Vendor 8545 Total:	<u>100.00</u>
9842 0	MIKE MENDENHALL CAMPGROUND REFUND	7-18-21	8/10/2021	8/10/2021		241.68
					Vendor 9842 Total:	<u>241.68</u>
9841 0	STEVE LAINHART CAMPGROUND REFUND	7-12-21	8/10/2021	8/10/2021		75.00
					Vendor 9841 Total:	<u>75.00</u>
					Acct 01-5401-0567 Total:	<u>634.08</u>
01-5401-0739 9777 0	Equipment & Construction ANDERSON MULCH & SOIL, LLC WOODCHIPS	0010334-IN	8/10/2021	8/10/2021	86761-A	1,797.00
					Vendor 9777 Total:	<u>1,797.00</u>
9400 0	CALEB WILSON LUMBER MUD MAYHEM SUPPLIES	007213	8/10/2021	8/10/2021	87918	550.00
					Vendor 9400 Total:	<u>550.00</u>
0338 0	DAL-R'S INC NEW BATHHOUSE-REMAINING B/	370909	8/10/2021	8/10/2021	86323-D	999.50
0	MUD MAYHEM SUPPLIES	374691	8/10/2021	8/10/2021	87894	373.39
0	NEW BATHHOUSE-REMAINING B/	372347	8/10/2021	8/10/2021	86323-D	328.61
0	NEW BATHHOUSE-REMAINING B/	369458	8/10/2021	8/10/2021	86323-D	35.57
0	NEW BATHHOUSE-REMAINING B/	370427	8/10/2021	8/10/2021	86323-D	7.56
0	NEW BATHHOUSE-REMAINING B/	371040	8/10/2021	8/10/2021	86323-D	864.43
0	NEW BATHHOUSE-REMAINING B/	371170	8/10/2021	8/10/2021	86323-D	645.66
0	NEW BATHHOUSE-REMAINING B/	371329	8/10/2021	8/10/2021	86323-D	327.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>3,582.60</u>
7032 0	RONEY'S PLUMBING INC PLUMBING FOR NEW BATHHOUSI	34897	8/10/2021	8/10/2021	87876	22,964.00
					Vendor 7032 Total:	<u>22,964.00</u>
0441 0	SCIENCE HILL MILLING INC MUD MAYHEM SUPPLIES	7.16.21	8/10/2021	8/10/2021	88092	122.95
					Vendor 0441 Total:	<u>122.95</u>
7181 0	WATCO LLC SAND/HAUL BILL	7652	8/10/2021	8/10/2021	88242	2,972.76
					Vendor 7181 Total:	<u>2,972.76</u>
					Acct 01-5401-0739 Total:	<u>31,989.31</u>
01-7300-0602 9241 0	Principle-SPEDA-80/461 Project WILMINGTON TRUST, N.A. PULASKI CO 2019DS-P	137835-000P	8/10/2021	8/10/2021		180,000.00
					Vendor 9241 Total:	<u>180,000.00</u>
					Acct 01-7300-0602 Total:	<u>180,000.00</u>
01-7300-0606 9241 0	Interest SPEDA-80/461 Project WILMINGTON TRUST, N.A. PULASKI CO 2019DS-i	137835-000i	8/10/2021	8/10/2021		72,618.75
					Vendor 9241 Total:	<u>72,618.75</u>
					Acct 01-7300-0606 Total:	<u>72,618.75</u>
01-7600-0602 8398 0	Principle-Ambulances CHASE AMBULANCE-P	451974845001-P	8/10/2021	8/10/2021		131,666.00
					Vendor 8398 Total:	<u>131,666.00</u>
					Acct 01-7600-0602 Total:	<u>131,666.00</u>
01-7600-0606 8398 0	Interest Ambulances CHASE AMBULANCE-i	451974845001-i	8/10/2021	8/10/2021		8,266.20
					Vendor 8398 Total:	<u>8,266.20</u>
					Acct 01-7600-0606 Total:	<u>8,266.20</u>
01-9100-0363	Psychiatric Evaluation					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	20-H-00178-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-12-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-22-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-54-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-00177-002	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-58-1	8/10/2021	8/10/2021		300.00
					Vendor 6230 Total:	<u>1,800.00</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	20-H-00178-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-12-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-00022-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-54-001	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	20-H-00177-002	8/10/2021	8/10/2021		300.00
0	PSYCHOLOGICAL EVALUATION	21-H-00058-001	8/10/2021	8/10/2021		300.00
					Vendor 6723 Total:	<u>1,800.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	21-H-00058-001	8/10/2021	8/10/2021		230.00
0	PSYCHOLOGICAL EVALUATION	20-H-00012-001	8/10/2021	8/10/2021		270.00
0	PSYCHOLOGICAL EVALUATION	20-H-093-001	8/10/2021	8/10/2021		250.00
					Vendor 7924 Total:	<u>750.00</u>
					Acct 01-9100-0363 Total:	<u>4,350.00</u>
01-9100-0551	Memberships					
0753	KACTFO					
0	FY 21-22 DUES-ISAACS	JOAN ISAACS	8/10/2021	8/10/2021		50.00
					Vendor 0753 Total:	<u>50.00</u>
167	KENTUCKY COAL & MINERAL					
0	ANNUAL MEMBERSHIP DUES	217	8/10/2021	8/10/2021	88256	1,000.00
					Vendor 167 Total:	<u>1,000.00</u>
					Acct 01-9100-0551 Total:	<u>1,050.00</u>
					Fund 01 Total:	<u>617,121.01</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	9480	8/10/2021	8/10/2021	88198	88.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>88.28</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5068454650	8/10/2021	8/10/2021	87916	141.94
					Vendor 7620 Total:	<u>141.94</u>
7032 0	RONEY'S PLUMBING INC REAPIR URINAL	34870	8/10/2021	8/10/2021	87858	139.00
					Vendor 7032 Total:	<u>139.00</u>
5696 0	SILENT GUARD MONITORING GARAGE	540068	8/10/2021	8/10/2021	88086	135.80
					Vendor 5696 Total:	<u>135.80</u>
0770 0	SOUTH CENTRAL KY JANITORIAL JANITORIAL SERVICES	21766	8/10/2021	8/10/2021	87917	180.00
0	CLEANING SUPPLIES	00011312	8/10/2021	8/10/2021	88165	275.92
0	CLEANING SUPPLIES	00011324	8/10/2021	8/10/2021	88165	455.88
0	CLEANING SUPPLIES	00011366	8/10/2021	8/10/2021	88165	67.96
					Vendor 0770 Total:	<u>979.76</u>
					Acct 02-6103-0445 Total:	<u>1,484.78</u>
02-6103-0481 8504 0	Uniforms BRIAN PHILLIPS REIMBURSE-CDL	7.12.21	8/10/2021	8/10/2021	87921-A	93.50
					Vendor 8504 Total:	<u>93.50</u>
9849 0	JASON WILSON REIMBURSE-BOOTS	7.10.21	8/10/2021	8/10/2021	87921	150.00
					Vendor 9849 Total:	<u>150.00</u>
6916 0	RYAN PRICE REIMBURSE-BOOTS	7.24.21	8/10/2021	8/10/2021	88261-A	127.39
					Vendor 6916 Total:	<u>127.39</u>
					Acct 02-6103-0481 Total:	<u>370.89</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC DOT/CDL TESTING	11717	8/10/2021	8/10/2021	88252	625.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7963 Total:	<u>625.00</u>
9849	JASON WILSON					
0	REIMBURSE-CDL TESTING	7232021	8/10/2021	8/10/2021	88013	61.92
0	REIMBURSE-CDL TESTING	7162021	8/10/2021	8/10/2021	88071	24.36
					Vendor 9849 Total:	<u>86.28</u>
9239	KEVIN MOORE					
0	REIMBURSE-CDL TESTING	7212021	8/10/2021	8/10/2021	88111	24.36
					Vendor 9239 Total:	<u>24.36</u>
					Acct 02-6103-0594 Total:	<u>735.64</u>
02-6105-0311	Road Reconstruction/conc.					
9400	CALEB WILSON LUMBER					
0	CONCRETE MIX	06958	8/10/2021	8/10/2021	88153	28.50
0	PLYWOOD	006991	8/10/2021	8/10/2021	88184	1,500.00
					Vendor 9400 Total:	<u>1,528.50</u>
9812	DYSINGSER EXCAVATING LLC					
0	SOUTH RIDGE PROJECT	202046	8/10/2021	8/10/2021	88199	6,885.00
					Vendor 9812 Total:	<u>6,885.00</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CRIMSON DR-CONCRETE	529179	8/10/2021	8/10/2021	87647-B	1,372.25
0	WATERCLIFF DR-CONCRETE	530042	8/10/2021	8/10/2021	88099	753.93
					Vendor 0004 Total:	<u>2,126.18</u>
289	J C TUCKER CONCRETE LLC					
0	CRIMSON DR-CONCRETE LABOR	712017	8/10/2021	8/10/2021	87647-A	3,300.00
0	WATER CLIFF DR-LABOR	712018	8/10/2021	8/10/2021	88098	300.00
					Vendor 289 Total:	<u>3,600.00</u>
209	NANCY SUPPLY					
0	FLATWOODS DR-MAINT SUPPLIES	69451	8/10/2021	8/10/2021	87823	919.00
					Vendor 209 Total:	<u>919.00</u>
278	SOUTHERN STATES					
0	WEED KILLER	1125202	8/10/2021	8/10/2021	88088	2,629.24
					Vendor 278 Total:	<u>2,629.24</u>
4301	TAYLOR MAINTENANCE 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	SYCAMORE TR-REPAIR CURB	11077	8/10/2021	8/10/2021	20416	625.00
0	RESERVE SUB-EXTRUDED CURB	86780	8/10/2021	8/10/2021	88205	450.00
					Vendor 4301 Total:	<u>1,075.00</u>
					Acct 02-6105-0311 Total:	<u>18,762.92</u>
02-6105-0373	Coldmix/patching					
9463	FLYNN BROTHERS CONTRACTING, INC					
0	PATCH ROBARDS LN	11162	8/10/2021	8/10/2021	87759	2,688.00
					Vendor 9463 Total:	<u>2,688.00</u>
0004E	HINKLE CONTRACTING CO					
0	JULY HOT MIX	528661	8/10/2021	8/10/2021	87784-A	5,532.95
0	JULY HOT MIX	528664	8/10/2021	8/10/2021	87784-A	156.87
0	JULY HOT MIX	529619	8/10/2021	8/10/2021	87784-A	152.69
0	JULY HOT MIX	529628	8/10/2021	8/10/2021	87784-A	147.38
0	JULY HOT MIX	529967	8/10/2021	8/10/2021	87784-A	304.42
0	JULY HOT MIX	530060	8/10/2021	8/10/2021	87784-A	6,402.03
0	JULY HOT MIX	530451	8/10/2021	8/10/2021	87784-A	7,465.04
0	JULY HOT MIX	530617	8/10/2021	8/10/2021	87784-A	6,646.97
0	JULY HOT MIX	531343	8/10/2021	8/10/2021	87784-A	6,627.18
0	JULY HOT MIX	531347	8/10/2021	8/10/2021	87784-A	182.17
0	JULY HOT MIX	531352	8/10/2021	8/10/2021	87784-A	154.20
0	JULY HOT MIX	531790	8/10/2021	8/10/2021	87784-A	151.47
0	JULY HOT MIX	531792	8/10/2021	8/10/2021	87784-A	156.25
0	JULY HOT MIX	531986	8/10/2021	8/10/2021	87784-A	145.33
					Vendor 0004E Total:	<u>34,224.95</u>
4301	TAYLOR MAINTENANCE INC					
0	FOREST RIDGE RD-PATCH	10904	8/10/2021	8/10/2021	20094	2,500.00
0	PAVE TILE-LANETOWN RD	11048	8/10/2021	8/10/2021	87972	280.00
					Vendor 4301 Total:	<u>2,780.00</u>
					Acct 02-6105-0373 Total:	<u>39,692.95</u>
02-6105-0409	Gravel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JULY ROCK	527600	8/10/2021	8/10/2021	87783	236.73
0	JULY ROCK	527601	8/10/2021	8/10/2021	87783	110.66
0	JULY ROCK	527602	8/10/2021	8/10/2021	87783	272.95
0	JULY ROCK	527603	8/10/2021	8/10/2021	87783	238.55
0	JULY ROCK	527604	8/10/2021	8/10/2021	87783	235.98
0	JULY ROCK	527762	8/10/2021	8/10/2021	87783	455.53
0	JULY ROCK	527763	8/10/2021	8/10/2021	87783	343.73

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JULY ROCK	527764	8/10/2021	8/10/2021	87783	668.21
0	JULY ROCK	527765	8/10/2021	8/10/2021	87783	334.10
0	JULY ROCK	527919	8/10/2021	8/10/2021	87783	173.06
0	JULY ROCK	527920	8/10/2021	8/10/2021	87783	233.61
0	JULY ROCK	527921	8/10/2021	8/10/2021	87783	92.70
0	JULY ROCK	528173	8/10/2021	8/10/2021	87783	335.60
0	JULY ROCK	528321	8/10/2021	8/10/2021	87783	94.58
0	JULY ROCK	528322	8/10/2021	8/10/2021	87783	168.77
0	JULY ROCK	528450	8/10/2021	8/10/2021	87783	339.88
0	JULY ROCK	528748	8/10/2021	8/10/2021	87783	173.75
0	JULY ROCK	528749	8/10/2021	8/10/2021	87783	233.61
0	JULY ROCK	528750	8/10/2021	8/10/2021	87783	173.26
0	JULY ROCK	528751	8/10/2021	8/10/2021	87783	178.62
0	JULY ROCK	528752	8/10/2021	8/10/2021	87783	196.34
0	JULY ROCK	528911	8/10/2021	8/10/2021	87783	158.15
0	JULY ROCK	528912	8/10/2021	8/10/2021	87783	114.56
0	JULY ROCK	528913	8/10/2021	8/10/2021	87783	976.47
0	JULY ROCK	528914	8/10/2021	8/10/2021	87783	278.01
0	JULY ROCK	528915	8/10/2021	8/10/2021	87783	145.01
0	JULY ROCK	528916	8/10/2021	8/10/2021	87783	204.93
0	JULY ROCK	529044	8/10/2021	8/10/2021	87783	362.32
0	JULY ROCK	529045	8/10/2021	8/10/2021	87783	387.44
0	JULY ROCK	529046	8/10/2021	8/10/2021	87783	171.21
0	JULY ROCK	529047	8/10/2021	8/10/2021	87783	634.25
0	JULY ROCK	529244	8/10/2021	8/10/2021	87783	205.86
0	JULY ROCK	529245	8/10/2021	8/10/2021	87783	164.48
0	JULY ROCK	529246	8/10/2021	8/10/2021	87783	261.98
0	JULY ROCK	529506	8/10/2021	8/10/2021	87783	231.47
0	JULY ROCK	529829	8/10/2021	8/10/2021	87783	175.79
0	JULY ROCK	529830	8/10/2021	8/10/2021	87783	329.26
0	JULY ROCK	529831	8/10/2021	8/10/2021	87783	472.20
0	JULY ROCK	530146	8/10/2021	8/10/2021	87783	233.70
0	JULY ROCK	530290	8/10/2021	8/10/2021	87783	254.63
0	JULY ROCK	530291	8/10/2021	8/10/2021	87783	349.44
0	JULY ROCK	530292	8/10/2021	8/10/2021	87783	230.47
0	JULY ROCK	530519	8/10/2021	8/10/2021	87783	161.85
0	JULY ROCK	530520	8/10/2021	8/10/2021	87783	172.48
0	JULY ROCK	530521	8/10/2021	8/10/2021	87783	160.34
0	JULY ROCK	530522	8/10/2021	8/10/2021	87783	236.17
0	JULY ROCK	530754	8/10/2021	8/10/2021	87783	347.77
0	JULY ROCK	530755	8/10/2021	8/10/2021	87783	170.72
0	JULY ROCK	531053	8/10/2021	8/10/2021	87783	866.69
0	JULY ROCK	531054	8/10/2021	8/10/2021	87783	350.28
0	JULY ROCK	531055	8/10/2021	8/10/2021	87783	258.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JULY ROCK	531056	8/10/2021	8/10/2021	87783	226.86
0	JULY ROCK	531244	8/10/2021	8/10/2021	87783	2,593.82
0	JULY ROCK	531245	8/10/2021	8/10/2021	87783	158.83
0	JULY ROCK	531246	8/10/2021	8/10/2021	87783	172.38
0	JULY ROCK	531247	8/10/2021	8/10/2021	87783	191.14
0	JULY ROCK	531248	8/10/2021	8/10/2021	87783	235.03
0	JULY ROCK	531250	8/10/2021	8/10/2021	87783	192.95
0	JULY ROCK	531478	8/10/2021	8/10/2021	87783	248.64
0	JULY ROCK	531479	8/10/2021	8/10/2021	87783	164.09
0	JULY ROCK	531480	8/10/2021	8/10/2021	87783	273.82
0	JULY ROCK	531481	8/10/2021	8/10/2021	87783	244.72
0	JULY ROCK	531482	8/10/2021	8/10/2021	87783	232.37
0	JULY ROCK	531679	8/10/2021	8/10/2021	87783	166.04
0	JULY ROCK	531680	8/10/2021	8/10/2021	87783	128.31
0	JULY ROCK	531681	8/10/2021	8/10/2021	87783	335.60
0	JULY ROCK	531682	8/10/2021	8/10/2021	87783	232.09
0	JULY ROCK	531879	8/10/2021	8/10/2021	87783	518.19
0	JULY ROCK	531880	8/10/2021	8/10/2021	87783	878.15
0	JULY ROCK	531881	8/10/2021	8/10/2021	87783	206.80
0	JULY ROCK	531882	8/10/2021	8/10/2021	87783	382.30
0	JULY ROCK	531883	8/10/2021	8/10/2021	87783	238.88
0	JULY ROCK	531884	8/10/2021	8/10/2021	87783	340.37
0	JULY ROCK	531885	8/10/2021	8/10/2021	87783	264.33
0	JULY ROCK	524421	8/10/2021	8/10/2021	87783	-515.94
0	JULY ROCK	522422	8/10/2021	8/10/2021	87783	433.26
0	JULY ROCK	522419	8/10/2021	8/10/2021	87783	-8,292.39
0	JULY ROCK	522420	8/10/2021	8/10/2021	87783	6,963.55
0	JULY ROCK	518766	8/10/2021	8/10/2021	87783	515.94
0	JULY ROCK	532149	8/10/2021	8/10/2021	87783	352.55
Vendor 0004 Total:						22,439.45
8350	LEHIGH HANSON, INC					
0	JULY ROCK	40581822	8/10/2021	8/10/2021	87785	488.16
0	JULY ROCK	40585525	8/10/2021	8/10/2021	87785	163.53
0	JULY ROCK	40617506	8/10/2021	8/10/2021	87785	163.74
0	JULY ROCK	40625341	8/10/2021	8/10/2021	87785	181.89
0	JULY ROCK	40635108	8/10/2021	8/10/2021	87785	167.67
0	JULY ROCK	40642121	8/10/2021	8/10/2021	87785	505.80
0	JULY ROCK	40648859	8/10/2021	8/10/2021	87785	903.87
0	JULY ROCK	40648860	8/10/2021	8/10/2021	87785	709.38
0	JULY ROCK	40612221	8/10/2021	8/10/2021	87785	158.61
Vendor 8350 Total:						3,442.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0409 Total: <u>25,882.10</u>
02-6105-0427	Truck Parts/garage Supply					
9811	AGREVOLUTION, LLC					
0	REPAIR MACHINE DAMAGE	400195	8/10/2021	8/10/2021	87176	8,958.83
0	A/C COMP BELT	P03736	8/10/2021	8/10/2021	88012	613.68
0	BLADES	P03686	8/10/2021	8/10/2021	88065	357.60
						Vendor 9811 Total: <u>9,930.11</u>
7792	AVIZION GLASS					
0	WINDSHIELD REPLACEMENT	02-263480	8/10/2021	8/10/2021	88137	304.33
						Vendor 7792 Total: <u>304.33</u>
5636	BLUEGRASS INTERNATIONAL					
0	COOLANT HOSE	X200054331:01	8/10/2021	8/10/2021	88170	220.44
						Vendor 5636 Total: <u>220.44</u>
9815	BOYD COMPANY					
0	MIRROR/BELT	INV01648803	8/10/2021	8/10/2021	87269	128.89
0	REPLACE STARTER	SVIV10686669	8/10/2021	8/10/2021	88169	1,472.63
0	CREDIT	SVCN0089631	8/10/2021	8/10/2021	88169	-1,472.63
0	NEW STARTER	SVIV1068685	8/10/2021	8/10/2021	88169	1,970.64
						Vendor 9815 Total: <u>2,099.53</u>
6615	CHILDERS UPHOLSTERY					
0	RECOVER SEAT	71521	8/10/2021	8/10/2021	86752	475.00
						Vendor 6615 Total: <u>475.00</u>
0447	CUMBERLAND LAKE SHELL INC					
0	DEF FLUID	176311	8/10/2021	8/10/2021	88049	600.00
						Vendor 0447 Total: <u>600.00</u>
0338	DAL-R'S INC					
0	FLAT FACE COUPLERS	373168	8/10/2021	8/10/2021	87639	162.56
0	ROPE/CHAINS/GRAB HOOKS	376144	8/10/2021	8/10/2021	87928-A	1,297.88
0	HYD HOSE/FITTINGS	376622	8/10/2021	8/10/2021	87958	141.25
0	HYD FITTINGS/HOSE	373997	8/10/2021	8/10/2021	87639	224.60
0	FLAT HEAD SCREW CAP	376624	8/10/2021	8/10/2021	87958	2.04
0	HYD HOSE/FITTINGS	376737	8/10/2021	8/10/2021	87958	-269.99
0	BASIC METER	376626	8/10/2021	8/10/2021	87958	302.49
						Vendor 0338 Total: <u>1,860.83</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	7454	8/10/2021	8/10/2021	87995	30.00
0	PROPANE REFILL	184900	8/10/2021	8/10/2021	88200	52.99
					Vendor 0087 Total:	<u>82.99</u>
3198	GERALDS AUTO PARTS					
0	LEAK DETECTOR	5764-350531	8/10/2021	8/10/2021	88162	19.79
0	LEAK DETECTOR	5764-350585	8/10/2021	8/10/2021	88162	19.79
0	HEATER FITTING	5764-350589	8/10/2021	8/10/2021	88162	23.18
					Vendor 3198 Total:	<u>62.76</u>
650H	K & T SAW SHOP					
0	PRUNING SAW	365703	8/10/2021	8/10/2021	88070	189.90
					Vendor 650H Total:	<u>189.90</u>
7966	LANDMARK TRUCKS, LLC					
0	AXEL SHAFT	X101017722:01	8/10/2021	8/10/2021	88221	263.86
					Vendor 7966 Total:	<u>263.86</u>
9744	PROTRADE HARDWARE					
0	WATER COOLER	6542	8/10/2021	8/10/2021	87680-A	59.98
					Vendor 9744 Total:	<u>59.98</u>
7543	SOUTHEAST APPARATUS LLC					
0	AMBER LIGHTS	040190	8/10/2021	8/10/2021	88125	89.87
					Vendor 7543 Total:	<u>89.87</u>
0688	SOUTHERN AUTOMOTIVE					
0	ALTERNATOR	025928	8/10/2021	8/10/2021	87942	285.00
					Vendor 0688 Total:	<u>285.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	FILTERS	P69444	8/10/2021	8/10/2021	88077	406.34
					Vendor 0398 Total:	<u>406.34</u>
7019	WINZER CORPORATION					
0	BIN SUPPLIES	6935733	8/10/2021	8/10/2021	88072	461.72
					Vendor 7019 Total:	<u>461.72</u>
					Acct 02-6105-0427 Total:	<u>17,392.66</u>
02-6105-0429	Gas & Oil					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6454	SOUTHERN PETROLEUM					
0	DIESEL	863128	8/10/2021	8/10/2021	88048	12,945.70
0	DIESEL	104848	8/10/2021	8/10/2021	88186	11,868.84
					Vendor 6454 Total:	<u>24,814.54</u>
					Acct 02-6105-0429 Total:	<u>24,814.54</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	057837	8/10/2021	8/10/2021	87748	39.14
0	FLAT REPAIR	058369	8/10/2021	8/10/2021	88004	34.51
0	TIRES	058300	8/10/2021	8/10/2021	88095	749.24
0	FLAT REPAIR	058481	8/10/2021	8/10/2021	88183	39.66
0	TRACTOR TIRES	058419	8/10/2021	8/10/2021	88243-A	1,060.54
					Vendor 7764 Total:	<u>1,923.09</u>
					Acct 02-6105-0479 Total:	<u>1,923.09</u>
02-7600-0602	Principle/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIP#9P	HEAVYEQUIP#9	8/10/2021	8/10/2021		10,904.79
					Vendor 9228 Total:	<u>10,904.79</u>
					Acct 02-7600-0602 Total:	<u>10,904.79</u>
02-7600-0606	Interest/Tractors					
9228	REPUBLIC BANK					
0	HEAVY EQUIP#9i	HEAVYEQUIP#9	8/10/2021	8/10/2021		1,691.84
					Vendor 9228 Total:	<u>1,691.84</u>
					Acct 02-7600-0606 Total:	<u>1,691.84</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	TRUCK 31 PYMT#11i	TRUCK31PYMT	8/10/2021	8/10/2021		1,194.12
					Vendor 8667 Total:	<u>1,194.12</u>
					Acct 02-7700-0606 Total:	<u>1,194.12</u>
02-8099-0431	Bridge Projects					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	WESLEY WARNER BRIDGE-EQUIP	7.28.21	8/10/2021	8/10/2021	88259	22,240.00
					Vendor 6720 Total:	<u>22,240.00</u>
7464	MAW DEVELOPMENT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CEDAR GROVE BRIDGE-EQUIPME	7.28.21	8/10/2021	8/10/2021	88258	9,440.00
					Vendor 7464 Total:	9,440.00
					Acct 02-8099-0431 Total:	31,680.00
					Fund 02 Total:	176,530.32
03	Jail Fund					
03-5101-0334	Building Repair					
9781	INDUSTRIAL CHEM LABS					
0	SEWER CLEANER	331735	8/10/2021	8/10/2021	88080	436.71
					Vendor 9781 Total:	436.71
					Acct 03-5101-0334 Total:	436.71
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	A/C PARTS	535878	8/10/2021	8/10/2021	88001	221.53
					Vendor 3471 Total:	221.53
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BLOWER FAN	36459	8/10/2021	8/10/2021	88078	420.00
0	BLOWER FAN	35912	8/10/2021	8/10/2021	88078	317.47
					Vendor 0027 Total:	737.47
					Acct 03-5101-0336 Total:	959.00
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	COST POOL LIMIT JUNE 21	OCP18729	8/10/2021	8/10/2021	88083	21,162.78
0	MED CONTRACT	BASE41866	8/10/2021	8/10/2021	88084	45,990.02
					Vendor 6276 Total:	67,152.80
					Acct 03-5101-0343 Total:	67,152.80
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	LEMON CLEANER	102368	8/10/2021	8/10/2021	88127	419.70
					Vendor 7652 Total:	419.70
					Acct 03-5101-0411 Total:	419.70
03-5101-0423	Food Preparation					
8356	ULINE					
0	KITCHEN/LAUNDRY CARTS	135640193	8/10/2021	8/10/2021	87678	5,354.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8356 Total:	<u>5,354.67</u>
					Acct 03-5101-0423 Total:	<u>5,354.67</u>
03-5101-0425 7864 0	Food KELLWELL FOODS LLC INMATE FOOD-JULY	JULY 2021	8/10/2021	8/10/2021	88276	38,883.48
					Vendor 7864 Total:	<u>38,883.48</u>
					Acct 03-5101-0425 Total:	<u>38,883.48</u>
03-5101-0445 3946 0	Office Supplies MODERN DISTRIBUTORS INC COFFEE	0110142127	8/10/2021	8/10/2021	88003	241.20
					Vendor 3946 Total:	<u>241.20</u>
					Acct 03-5101-0445 Total:	<u>241.20</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO SHOWER SHOES	INV1633341	8/10/2021	8/10/2021	88085	336.24
					Vendor 2033 Total:	<u>336.24</u>
9166 0	VICTORY SUPPLY BATH TOWELS	0050381	8/10/2021	8/10/2021	87879	659.00
					Vendor 9166 Total:	<u>659.00</u>
					Acct 03-5101-0453 Total:	<u>995.24</u>
03-5101-0565 188 0	Printing M & W PRINTING CO PROPERTY SHEETS	13121	8/10/2021	8/10/2021	86830	151.70
					Vendor 188 Total:	<u>151.70</u>
					Acct 03-5101-0565 Total:	<u>151.70</u>
03-5101-0576 5488 0	Staff Travel RODNEY DICK REIMBURSE TRAVEL EXPENSE	7-29-21	8/10/2021	8/10/2021	88166	33.60
					Vendor 5488 Total:	<u>33.60</u>
					Acct 03-5101-0576 Total:	<u>33.60</u>
03-5101-0578 8697	Utilities COLOSSUS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MONTHLY SUPPORT	JTMN0000316	8/10/2021	8/10/2021	88116	154.35
					Vendor 8697 Total:	<u>154.35</u>
8430	RIDGENET NETWORK GROUP					
0	40 HR BLOCK OF SUPPORT	2103	8/10/2021	8/10/2021	88079	5,200.00
					Vendor 8430 Total:	<u>5,200.00</u>
9647	XBS OFFICE SOLUTIONS					
0	OVERAGES	81887	8/10/2021	8/10/2021	88275	262.52
					Vendor 9647 Total:	<u>262.52</u>
					Acct 03-5101-0578 Total:	<u>5,616.87</u>
					Fund 03 Total:	<u>120,244.97</u>
04	Lgea Fund					
04-5160-0314	Drug Task Force					
5389	LAKE CUMBERLAND AREA					
0	CONTRIBUTION	FY 21-22	8/10/2021	8/10/2021		5,950.00
					Vendor 5389 Total:	<u>5,950.00</u>
					Acct 04-5160-0314 Total:	<u>5,950.00</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	AUGUST 2021	8/10/2021	8/10/2021		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
0346	ADKINS SEPTIC TANK					
0	PUMP GREASE TRAP	12109	8/10/2021	8/10/2021	88278	420.00
					Vendor 0346 Total:	<u>420.00</u>
8559	C & C MECHANICAL LLC					
0	HVAC SERVICE/MAINT	01261-SENIOR	8/10/2021	8/10/2021	88254-B	115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>535.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	AUGUST 2021	8/10/2021	8/10/2021		1,333.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0225 Total:	1,333.33
					Acct 04-5330-0507 Total:	1,333.33
04-5340-0507 7650 0	Alzheimer's Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	AUGUST 2021	8/10/2021	8/10/2021		2,250.00
					Vendor 7650 Total:	2,250.00
					Acct 04-5340-0507 Total:	2,250.00
04-5401-0348 8322 0	Fountain Square Found. DANI FORD PHOTOGRAPHY MATERIALS/LABOR/ SUPPLIES TC	362	8/10/2021	8/10/2021	88277	2,884.17
					Vendor 8322 Total:	2,884.17
					Acct 04-5401-0348 Total:	2,884.17
04-5401-0446 9683 0	Queen for a Day QUEEN FOR A DAY DONATION	FY 21-22	8/10/2021	8/10/2021		1,000.00
					Vendor 9683 Total:	1,000.00
					Acct 04-5401-0446 Total:	1,000.00
04-5405-0507 5862 0	Somernites Cruise SOMERNITES CRUISE SPONSORSHIP	FY2021-2022	8/10/2021	8/10/2021		10,000.00
					Vendor 5862 Total:	10,000.00
					Acct 04-5405-0507 Total:	10,000.00
04-5420-0507 8069 0	Project 58:10 PROJECT 58:10 INC DONATION	FY 21-22	8/10/2021	8/10/2021		2,500.00
					Vendor 8069 Total:	2,500.00
					Acct 04-5420-0507 Total:	2,500.00
					Fund 04 Total:	26,952.50
17 17-5120-0355 8559 0	Fire Fund SRT C & C MECHANICAL LLC HVAC-DEMO	01257-SRT	8/10/2021	8/10/2021	88254-A	483.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8559 Total:	<u>483.00</u>
5090 0	PULASKI COUNTY SRT/HAZMAT DRONE	6588458	8/10/2021	8/10/2021	88212	19,647.00
					Vendor 5090 Total:	<u>19,647.00</u>
					Acct 17-5120-0355 Total:	<u>20,130.00</u>
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY TONER/APPT BOOK	9386	8/10/2021	8/10/2021	87758	104.90
					Vendor 0023 Total:	<u>104.90</u>
7620 0	CINTAS FIRST AID & SAFETY SAFETY CABINET	5070307572	8/10/2021	8/10/2021	88150	138.66
					Vendor 7620 Total:	<u>138.66</u>
					Acct 17-5120-0445 Total:	<u>243.56</u>
17-5120-0586 3551 0 0	Building Maintenance MAC METAL SALES INC BUILDING PKG BUILDING PKG	438263 438265	8/10/2021 8/10/2021	8/10/2021 8/10/2021	87661 87662	11,500.00 10,572.98
					Vendor 3551 Total:	<u>22,072.98</u>
					Acct 17-5120-0586 Total:	<u>22,072.98</u>
17-5120-0591 7487 0 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE TOWER RENTAL TOWER RENTAL	119644 119647	8/10/2021 8/10/2021	8/10/2021 8/10/2021	88273 88273	472.98 351.99
					Vendor 7487 Total:	<u>824.97</u>
					Acct 17-5120-0591 Total:	<u>824.97</u>
17-5120-0592 0018 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD BULBS/ASSEMBLY CREDIT	4225106 4225108	8/10/2021 8/10/2021	8/10/2021 8/10/2021	88076 88076	48.58 -17.44
					Vendor 0018 Total:	<u>31.14</u>
9850 0	ATLANTIC EMERGENCY SOLUTIONS SIGNAL LIGHT	1364LE	8/10/2021	8/10/2021	88129	199.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9850 Total:	<u>199.98</u>
6833	CARQUEST OF SOMERSET					
0	PAINT THINNER	14462-162151	8/10/2021	8/10/2021	87971	42.46
0	A/C GASKET	14462-161579	8/10/2021	8/10/2021	88107	18.51
0	AIR DOOR ACTUATOR	14462-161981	8/10/2021	8/10/2021	88161	24.24
0	PLASTIC WELD	14462-162429	8/10/2021	8/10/2021	88233	7.90
					Vendor 6833 Total:	<u>93.11</u>
8303	CENTRAL COLLISION CENTER, LLC					
0	REPAIRS	1823	8/10/2021	8/10/2021	87925	1,200.00
0	BUFF FIRE TRUCK	1894	8/10/2021	8/10/2021	88180-A	498.20
					Vendor 8303 Total:	<u>1,698.20</u>
0338	DAL-R'S INC					
0	NITRO TAP/GLOSS BLK	374331	8/10/2021	8/10/2021	87685-A	72.29
0	DUPLEX WIRE	371881	8/10/2021	8/10/2021	87915	165.00
0	HYD HOSE/FITTINGS	376088	8/10/2021	8/10/2021	88002	238.98
0	BIN STOCK	374297	8/10/2021	8/10/2021	88163	374.62
0	NITRO TAP/GLOSS BLK	374410	8/10/2021	8/10/2021	87685-A	21.44
					Vendor 0338 Total:	<u>872.33</u>
7783	FLEETPRIDE INC					
0	S HOOK REPAIR	78191613	8/10/2021	8/10/2021	88164	120.00
					Vendor 7783 Total:	<u>120.00</u>
3198	GERALDS AUTO PARTS					
0	AUTO LOCK HUB	5764-350706	8/10/2021	8/10/2021	87997	363.88
0	AIR FILTER	5764-349900	8/10/2021	8/10/2021	88102	37.96
0	BRAKES	5764-349889	8/10/2021	8/10/2021	88103	192.08
0	A/C FLUSH	5764-349347	8/10/2021	8/10/2021	88106	42.98
0	SHOP CLOTHS	5764-350193	8/10/2021	8/10/2021	88160	43.95
0	AIR FILTER	5764-350670	8/10/2021	8/10/2021	88232	44.62
0	A/C INS TAPE	5764-350783	8/10/2021	8/10/2021	87997	15.20
0	BRAKES	5764-349919	8/10/2021	8/10/2021	88102	143.36
0	CREDIT	5764-349470	8/10/2021	8/10/2021	88106	-3.48
0	SEALS	5764-351263	8/10/2021	8/10/2021	88232	58.00
0	EXP VALVE	5764-350746	8/10/2021	8/10/2021	87997	34.99
0	SELECTOR SWITCH	5764-350070	8/10/2021	8/10/2021	88102	14.03
0	LEAK DETECTOR	5764-351456	8/10/2021	8/10/2021	88232	19.79
					Vendor 3198 Total:	<u>1,007.36</u>
7155	HOLSTON GASES INC-SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REFILL CYLINDER	778992	8/10/2021	8/10/2021	88105	62.01
0	REFILL CYLINDER	006868	8/10/2021	8/10/2021	88202	153.60
					Vendor 7155 Total:	<u>215.61</u>
146	HYDRAULIC SPECIALIST INC					
0	MISC SEALS	0066125	8/10/2021	8/10/2021	88054	56.86
					Vendor 146 Total:	<u>56.86</u>
4921	JAMES TOWING & RECOVERY					
0	TOW BILL	7122021	8/10/2021	8/10/2021	88050	75.00
0	TOW BILL	71502021	8/10/2021	8/10/2021	88110	300.00
					Vendor 4921 Total:	<u>375.00</u>
650H	K & T SAW SHOP					
0	SPARK PLUG BOOT	366549	8/10/2021	8/10/2021	87996	15.55
					Vendor 650H Total:	<u>15.55</u>
6767	L & W EMERGENCY EQUIPMENT					
0	RED SURFACE MOUNT	32619	8/10/2021	8/10/2021	87901	113.62
					Vendor 6767 Total:	<u>113.62</u>
6503	PERFORMANCE BATTERY LLC					
0	5 BATTERIES	126183	8/10/2021	8/10/2021	87852	411.43
0	5 BATTERIES	126184	8/10/2021	8/10/2021	87852	455.55
0	CREDIT	11506	8/10/2021	8/10/2021	87852	-730.00
					Vendor 6503 Total:	<u>136.98</u>
7543	SOUTHEAST APPARATUS LLC					
0	AUTO CHARGE KIT	040014	8/10/2021	8/10/2021	88108	164.13
0	AKRON VALVE KIT	04144	8/10/2021	8/10/2021	88108	670.59
					Vendor 7543 Total:	<u>834.72</u>
7019	WINZER CORPORATION					
0	BIN SUPPLIES	6935732	8/10/2021	8/10/2021	88074	626.02
					Vendor 7019 Total:	<u>626.02</u>
					Acct 17-5120-0592 Total:	<u>6,396.48</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	AUGUST RENT	INV-00223212	8/10/2021	8/10/2021	88274	900.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8557 Total:	900.41
					Acct 17-5120-0593 Total:	900.41
					Fund 17 Total:	50,568.40
76	9-1-1					
76-5145-0364	EOC Expenses					
7047	BECKI CHILDERS					
0	REIMBURSE EXPENSE	7-19-21	8/10/2021	8/10/2021	87969	19.30
					Vendor 7047 Total:	19.30
7535	GODBY & GODBY STEAM TEAM					
0	=HRFTC OFFICES/ELEVATOR CAR	3072	8/10/2021	8/10/2021	88104	475.00
0	CLERKS OFFICE (FIRST & FARMEI	3052	8/10/2021	8/10/2021	88104	1,000.00
					Vendor 7535 Total:	1,475.00
8430	RIDGENET NETWORK GROUP					
0	X75 LAPTOP & LICENSE	2132	8/10/2021	8/10/2021	88042	1,073.98
					Vendor 8430 Total:	1,073.98
6753	SARGENT JOE'S INC					
0	UNIFORMS	10551	8/10/2021	8/10/2021	88041	1,094.00
0	UNIFORMS	10566	8/10/2021	8/10/2021	88041	102.00
					Vendor 6753 Total:	1,196.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	MASKS, DISINFECTANT SPRAY	11341	8/10/2021	8/10/2021	88144	2,768.00
					Vendor 0770 Total:	2,768.00
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	CLEANING & DISINFECTING 911	JUNE2021-911	8/10/2021	8/10/2021	88063	450.00
0	CLEANING & DISINFECTING FTC	JUNE2021-FTC	8/10/2021	8/10/2021	88063	390.00
					Vendor 7758 Total:	840.00
					Acct 76-5145-0364 Total:	7,372.28
76-5145-0406	Custodial Supplies					
6596	DC ELEVATOR CO, INC					
0	FULL MAINT	314642	8/10/2021	8/10/2021	88251-A	150.00
					Vendor 6596 Total:	150.00
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	CLEANING SUPPLIES	0110142129	8/10/2021	8/10/2021	87969-A	159.20
					Vendor 3946 Total:	<u>159.20</u>
7032	RONEY'S PLUMBING INC					
0	HRFTC-PLUMBING FOR RESTROO	34890	8/10/2021	8/10/2021	87875-A	10,838.75
					Vendor 7032 Total:	<u>10,838.75</u>
					Acct 76-5145-0406 Total:	<u>11,147.95</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES & LEASE	91931	8/10/2021	8/10/2021	88209	243.33
					Vendor 7460 Total:	<u>243.33</u>
					Acct 76-5145-0417 Total:	<u>243.33</u>
76-5145-0573	Telephone					
8167	LANGUAGE LINE SERVICES					
0	OVER THE PHOHNE INTERPRETA	10273960	8/10/2021	8/10/2021	88062	4.45
					Vendor 8167 Total:	<u>4.45</u>
					Acct 76-5145-0573 Total:	<u>4.45</u>
76-5145-0574	Staff Training					
7577	KENTUCKY STATE TREASURER					
0	PSYCHOLOGICAL TESTING	10796	8/10/2021	8/10/2021	88060	65.00
					Vendor 7577 Total:	<u>65.00</u>
					Acct 76-5145-0574 Total:	<u>65.00</u>
76-5145-0576	Staff Travel					
8844	JASON HANCOCK					
0	REIMBURSE MILEAGE	7-12-21	8/10/2021	8/10/2021		28.00
					Vendor 8844 Total:	<u>28.00</u>
					Acct 76-5145-0576 Total:	<u>28.00</u>
76-5145-0727	New Equipment					
5812	DELL MARKETING L.P.					
0	LAPTOP COMPUTER/ADDRESSINC	10505524167	8/10/2021	8/10/2021	87654	1,910.18
0	DELL 45 WATT TYPE C ADAPTERS	10506939884	8/10/2021	8/10/2021	87998	184.95
					Vendor 5812 Total:	<u>2,095.13</u>
					Acct 76-5145-0727 Total:	<u>2,095.13</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PYMNT#92P	LEASEPYMNT#	8/10/2021	8/10/2021		2,916.67
					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#92i	LEASEPYMNT#	8/10/2021	8/10/2021		1,892.92
					Vendor 5890 Total:	<u>1,892.92</u>
					Acct 76-7700-0606 Total:	<u>1,892.92</u>
76-8001-0742 289 0	New 9-1-1 Building J C TUCKER CONCRETE LLC CONCRETE LABOR @ NEW BLDG	712016	8/10/2021	8/10/2021	87721-A	3,900.00
					Vendor 289 Total:	<u>3,900.00</u>
					Acct 76-8001-0742 Total:	<u>3,900.00</u>
76-9200-0903 7900 0	Mandated Wireless Expense COMPUTER PROJECTS OF ILLINOIS INC ANNUAL LIC & MAINT	21-08-05ME	8/10/2021	8/10/2021	88241-A	422.50
					Vendor 7900 Total:	<u>422.50</u>
7991 0 0	GEOCONEX CORPORATION CAD SUPPORT/MAINT/JULY CAD SUPPORT/MAINT/AUG	4094 4095	8/10/2021 8/10/2021	8/10/2021 8/10/2021	88123 88123	1,096.92 1,096.92
					Vendor 7991 Total:	<u>2,193.84</u>
8430 0	RIDGENET NETWORK GROUP 2 WAY RADIO MAINTENANCE/AU	2151	8/10/2021	8/10/2021	88210	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-9200-0903 Total:	<u>3,396.34</u>
					Fund 76 Total:	<u>33,062.07</u>
					Grand Total:	<u>1,024,479.27</u>