

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 12/06/2017 - 6:19PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER RENTAL-JUDGE	3242	12/12/2017	12/12/2017		395.83
0	COPIER LEASE-FINANCE	3137	12/12/2017	12/12/2017		394.19
0	COPIER LEASE-FINANCE	3292	12/12/2017	12/12/2017		394.19
					Vendor 0023 Total:	<u>1,184.21</u>
					Acct 01-5001-0331 Total:	<u>1,184.21</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	3256	12/12/2017	12/12/2017		14.87
0	MONTHLY COPIES	3140	12/12/2017	12/12/2017		18.81
0	SERVICE CALL ON COPIER/INK C/	3203	12/12/2017	12/12/2017	72349	761.00
0	EXECUTIVE ORDER PAPER	3278	12/12/2017	12/12/2017	72360	139.90
					Vendor 0023 Total:	<u>934.58</u>
					Acct 01-5001-0445 Total:	<u>934.58</u>
01-5001-0576	Travel					
0753	K.A.C.T.F.O					
0	2018 SPRING CONFERENCE	JOHN CAIN	12/12/2017	12/12/2017		150.00
					Vendor 0753 Total:	<u>150.00</u>
					Acct 01-5001-0576 Total:	<u>150.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	ELAN ROUTER PORT	11-26-17 1	12/12/2017	12/12/2017		529.99
0	ELAN ROUTER PORT-SET UP FEE	11-26-17 2	12/12/2017	12/12/2017		2,250.00
					Vendor 8430 Total:	<u>2,779.99</u>
					Acct 01-5001-0741 Total:	<u>2,779.99</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WAITING ON COURT	DEC 2017	12/12/2017	12/12/2017		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMENT HOLIDAY PAY	3RD QTR 2017	12/12/2017	12/12/2017		8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5015-0332 7692 0	Legal Services ONEBEACON INSURANCE GROUP WILLIAM ROBERTS, WILLIAM WA	791000596	12/12/2017	12/12/2017		6,476.00
					Vendor 7692 Total:	<u>6,476.00</u>
					Acct 01-5015-0332 Total:	<u>6,476.00</u>
01-5015-0739 0015 0	Equipment PULASKI COUNTY SHERIFF'S DEPARTMENT VEHICLES SOLD IN MAY 19 2017 A	MAY2017 AUCI	12/12/2017	12/12/2017		11,600.00
					Vendor 0015 Total:	<u>11,600.00</u>
					Acct 01-5015-0739 Total:	<u>11,600.00</u>
01-5020-0531 4704 0 0 0	Bonds REED BROTHERS INSURANCE CREDIT-DEPUTY CORONER BOND DEPUTY CORONER BOND CREDIT-DEPUTY CORONER BOND	10721 10722 10723	12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017		-44.79 534.45 -178.15
					Vendor 4704 Total:	<u>311.51</u>
					Acct 01-5020-0531 Total:	<u>311.51</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLEANING JANITORIAL SERVICE	73010-CORONEI	12/12/2017	12/12/2017		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD APPROPRIATION STATEMENT	OCT-DEC 17	12/12/2017	12/12/2017		25,200.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4377 Total:	25,200.00
					Acct 01-5030-0367 Total:	25,200.00
01-5040-0576	Travel					
0753	K.A.C.T.F.O					
0	2018 SPRING CONFERENCE	JESSICA STURC	12/12/2017	12/12/2017		150.00
0	2018 SPRING CONFERENCE	JOAN ISAACS	12/12/2017	12/12/2017		125.00
0	2018 SPRING CONFERENCE	PENNY CASSOP	12/12/2017	12/12/2017		150.00
					Vendor 0753 Total:	425.00
					Acct 01-5040-0576 Total:	425.00
01-5047-0531	Tax Office Bonds					
4805	KACO INSURANCE AGENCY					
0	BOND RENEWAL-CINDY SELLERS	B21354/3967939	12/12/2017	12/12/2017		885.66
					Vendor 4805 Total:	885.66
					Acct 01-5047-0531 Total:	885.66
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	10950	12/12/2017	12/12/2017		102.30
					Vendor 5619 Total:	102.30
					Acct 01-5047-0563 Total:	102.30
01-5047-0567	Refunds For Overpayment					
8677	BARRON PALLETS					
0	OCCUPATIONAL TAX REFUND	OCC TAX REFU	12/12/2017	12/12/2017		5,976.00
					Vendor 8677 Total:	5,976.00
8676	WANDA OAKS					
0	TAX REFUND	OCC TAX REFU	12/12/2017	12/12/2017		35.57
					Vendor 8676 Total:	35.57
					Acct 01-5047-0567 Total:	6,011.57
01-5057-0574	Training					
0753	K.A.C.T.F.O					
0	2018 SPRING CONFERENCE	DAWNETTA SM	12/12/2017	12/12/2017		150.00
					Vendor 0753 Total:	150.00
					Acct 01-5057-0574 Total:	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POST CARD MAILING	162438-PU-03	12/12/2017	12/12/2017		54.24
0	POST CARD MAILING	162879-PU-04	12/12/2017	12/12/2017		36.40
0	POST CARD MAILING	163273-PU-05	12/12/2017	12/12/2017		29.75
0	POST CARD MAILING	163684-PU-06	12/12/2017	12/12/2017		52.50
0	POST CARD MAILING	164491-PU-08	12/12/2017	12/12/2017		32.55
0	POST CARD MAILING	165068-PU-08	12/12/2017	12/12/2017		44.80
0	POST CARD MAILING	165709-PU-10	12/12/2017	12/12/2017		115.85
					Vendor 8044 Total:	366.09
					Acct 01-5065-0446 Total:	366.09
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	PREVENTIVE MAINTENANCE	891010	12/12/2017	12/12/2017		250.00
					Vendor 8559 Total:	250.00
5647	CHEMSEARCH					
0	CHEMICAL WATER TESTING	2939894	12/12/2017	12/12/2017	72194	800.00
					Vendor 5647 Total:	800.00
7958	DIAMOND ELECTRIC, INC					
0	MATERIAL & LABOR TO TROUBLI	2237	12/12/2017	12/12/2017	72170	120.00
					Vendor 7958 Total:	120.00
4203	MOMAR INC					
0	MO-FLO	11.29.17	12/12/2017	12/12/2017	72330	196.32
					Vendor 4203 Total:	196.32
8190	NORFLEET CONSTRUCTION					
0	CAULKED EXPANSION JOINTS	431572	12/12/2017	12/12/2017		670.00
					Vendor 8190 Total:	670.00
7032	RONEY'S PLUMBING INC					
0	2ND FLOOR SERVICE TO PULL TC	20733	12/12/2017	12/12/2017	72262	277.00
0	SERVICE TO REPLACE FAUCET &	20680	12/12/2017	12/12/2017	72152	323.00
0	ADJUSTED TEMP ON WATER HEA	20850	12/12/2017	12/12/2017	72537	225.00
					Vendor 7032 Total:	825.00
5159	SIMPLEXGRINNELL LP					
0	REPLACED BATTERIES IN MONITC	84275542	12/12/2017	12/12/2017		180.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5159 Total:	<u>180.40</u>
4803 0	TRUCK DOCTOR GENERATOR REPAIR	27075	12/12/2017	12/12/2017	72144	205.57
					Vendor 4803 Total:	<u>205.57</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001458-COURT	12/12/2017	12/12/2017		40.00
					Vendor 8276 Total:	<u>40.00</u>
					Acct 01-5080-0334 Total:	<u>3,287.29</u>
01-5080-0352 0338 0	Elevator Maintenance DAL-R'S INC ELECTRICAL TAPE, WD-40	265129	12/12/2017	12/12/2017	72264	34.58
					Vendor 0338 Total:	<u>34.58</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	250416	12/12/2017	12/12/2017		127.00
					Vendor 6596 Total:	<u>127.00</u>
					Acct 01-5080-0352 Total:	<u>161.58</u>
01-5080-0411 0770 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00007850 00007877 00007741 00007744 00007780	12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	72248 72287 72062-A 72062-A 72062-A	237.98 176.40 92.45 326.90 78.45
					Vendor 0770 Total:	<u>912.18</u>
					Acct 01-5080-0411 Total:	<u>912.18</u>
01-5080-0429 8672 0	Gasoline/Vehicle Maintenance ADAMS CONSTRUCTION, INC AUTOMATIC TANK READER	11.17.17	12/12/2017	12/12/2017	71147	12,260.00
					Vendor 8672 Total:	<u>12,260.00</u>
6454 0	SOUTHERN PETROLEUM 7983 GALLONS GASOLINE	711841	12/12/2017	12/12/2017	72159	18,512.57
					Vendor 6454 Total:	<u>18,512.57</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5080-0429 Total:	<u>30,772.57</u>
01-5080-0521	Insurance/courthouse					
4704	REED BROTHERS INSURANCE					
0	INSURANCE FOR POLARIS	10728/PULAS-1	12/12/2017	12/12/2017		79.41
0	17/18 PKG -JAN INSURANCE	10736/PULAS-1	12/12/2017	12/12/2017		52,103.00
					Vendor 4704 Total:	<u>52,182.41</u>
					Acct 01-5080-0521 Total:	<u>52,182.41</u>
01-5080-0573	Telephone Expense					
7754	INTEGRITY IT					
0	NETWORK ISP	32960	12/12/2017	12/12/2017		175.00
					Vendor 7754 Total:	<u>175.00</u>
					Acct 01-5080-0573 Total:	<u>175.00</u>
01-5080-0576	Travel Reimbursement					
8098	TELECOM AUDIT GROUP					
0	PHONE AUDIT	4513	12/12/2017	12/12/2017		219.61
					Vendor 8098 Total:	<u>219.61</u>
					Acct 01-5080-0576 Total:	<u>219.61</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE-NOVEMBER	INV#11-UNIT 77	12/12/2017	12/12/2017		55.00
0	STORAGE-NOVEMBER	INV#11-UNIT 83	12/12/2017	12/12/2017		80.00
					Vendor 8296 Total:	<u>135.00</u>
					Acct 01-5080-0582 Total:	<u>135.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
5647	CHEMSEARCH					
0	CHEMICAL WATER TESTING	2943421	12/12/2017	12/12/2017	72193	848.00
					Vendor 5647 Total:	<u>848.00</u>
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	HAVC MAINTENANCE	14623	12/12/2017	12/12/2017		2,880.59
					Vendor 7536 Total:	<u>2,880.59</u>
0338	DAL-R'S INC					
0	FAUCETS	263485	12/12/2017	12/12/2017	72098	61.57

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>61.57</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	250415	12/12/2017	12/12/2017		490.54
					Vendor 6596 Total:	<u>490.54</u>
4796 0	DOORMASTER CORP SALLY DOOR REPAIR	38316	12/12/2017	12/12/2017	72427	132.00
					Vendor 4796 Total:	<u>132.00</u>
6664 0	LANDMARK SPRINKLER ANNUAL FIRE SPRINKLER INSPEC	72052	12/12/2017	12/12/2017		580.00
					Vendor 6664 Total:	<u>580.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	NOV 2017	12/12/2017	12/12/2017		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
209 0	NANCY SUPPLY VARIOUS SUPPLIES	46825	12/12/2017	12/12/2017	72237	877.28
					Vendor 209 Total:	<u>877.28</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY LIGHTBULBS	128500	12/12/2017	12/12/2017	72226	116.48
					Vendor 0771 Total:	<u>116.48</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001456-JUDICL	12/12/2017	12/12/2017		140.00
					Vendor 8276 Total:	<u>140.00</u>
					Acct 01-5081-0334 Total:	<u>11,891.37</u>
01-5150-0513 7379 0	Forestry Service KENTUCKY STATE TREASURER 2018 FOREST FIRE PROTECTION FI	FY 2018	12/12/2017	12/12/2017		4,332.00
					Vendor 7379 Total:	<u>4,332.00</u>
					Acct 01-5150-0513 Total:	<u>4,332.00</u>
01-5205-0340 6833 0 0	Truck Maintenance CARQUEST OF SOMERSET WIPERS/WASHER FLUID WIPERS/WASHER FLUID	14462-111586 14462-111587	12/12/2017 12/12/2017	12/12/2017 12/12/2017	72138 72138	35.93 2.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6833 Total:	38.43
					Acct 01-5205-0340 Total:	38.43
01-5205-0398 7581 0	Livestock Removal KENTUCKY STATE TREASURER LICENSE CLASS A - DEAD ANIMAL	STEVE COOK	12/12/2017	12/12/2017		100.00
					Vendor 7581 Total:	100.00
					Acct 01-5205-0398 Total:	100.00
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	29505	12/12/2017	12/12/2017		40.00
					Vendor 5058 Total:	40.00
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	NOV 2017	12/12/2017	12/12/2017		1,760.00
					Vendor 7241 Total:	1,760.00
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/11-29-17	12/12/2017	12/12/2017		1,368.90
					Vendor 7942 Total:	1,368.90
					Acct 01-5205-0399 Total:	3,168.90
01-5205-0403 7640 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	MM05150 ML96078 MN15156 MN22867 MH60208-0	12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	72120 72120 72425 72425 72425	605.96 302.24 447.36 423.93 0.01
					Vendor 7640 Total:	1,779.50
161 0	KMART CORPORATION CAT LITTER	07255112217025	12/12/2017	12/12/2017	72269	30.56
					Vendor 161 Total:	30.56
8171 0	KURANDA USA PARTS FOR KURANDA BEDS	353356	12/12/2017	12/12/2017	71924	277.89
					Vendor 8171 Total:	277.89

<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>
0441 0	SCIENCE HILL MILLING CO CAT LITTER	11.27.17	12/12/2017	12/12/2017	72267	397.50
					Vendor 0441 Total:	<u>397.50</u>
8555 0	STATE CHEMICAL SOLUTIONS FOAM CLEANER	900264325	12/12/2017	12/12/2017	72249	265.00
					Vendor 8555 Total:	<u>265.00</u>
					Acct 01-5205-0403 Total:	<u>2,750.45</u>
01-5205-0411 0770 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES FAST DRYING GLOSS, MOP FOLGERS, SUGAR, LAUNDRY DET CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00007713 00007382 00007328 00007487 00007773	12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	72139 72399 72401 72400 72400	540.78 43.99 74.80 53.65 269.69
					Vendor 0770 Total:	<u>982.91</u>
					Acct 01-5205-0411 Total:	<u>982.91</u>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY INK	3182	12/12/2017	12/12/2017	72191	98.75
					Vendor 0023 Total:	<u>98.75</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RESTOCK	5009474029	12/12/2017	12/12/2017	72315	112.56
					Vendor 7620 Total:	<u>112.56</u>
					Acct 01-5205-0445 Total:	<u>211.31</u>
01-5205-0446 6734 0	Operational Equipment PULASKI FIRE & SAFETY CHECKED FIRE EXTINGUISHERS	002723	12/12/2017	12/12/2017		31.50
					Vendor 6734 Total:	<u>31.50</u>
6753 0	SARGENT JOE'S INC FLASHLIGHT BATTERIES	7313	12/12/2017	12/12/2017	72362	40.00
					Vendor 6753 Total:	<u>40.00</u>
					Acct 01-5205-0446 Total:	<u>71.50</u>
01-5205-0582	Electric					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
5696 0	SILENT GUARD SECURITY MONITORING	428561/8869	12/12/2017	12/12/2017		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742 7828 0	Dog Pound Building MARK ADKINS SEPTIC PUMPED SEPTIC	11.20.17	12/12/2017	12/12/2017	72244	300.00
					Vendor 7828 Total:	<u>300.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC TARP/SCREWS	43792	12/12/2017	12/12/2017	72285	10.09
					Vendor 225 Total:	<u>10.09</u>
					Acct 01-5205-0742 Total:	<u>310.09</u>
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC DRUG TEST	10546-WOODS	12/12/2017	12/12/2017		85.00
					Vendor 7963 Total:	<u>85.00</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00007686 00007721	12/12/2017 12/12/2017	12/12/2017 12/12/2017	72105 72105	106.80 18.00
					Vendor 0770 Total:	<u>124.80</u>
					Acct 01-5212-0446 Total:	<u>209.80</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	DEC 2017	12/12/2017	12/12/2017		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	DEC 2017	12/12/2017	12/12/2017		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0342	Firebrook Park					

<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>
650H 0	K & T SAW SHOP CHAINS	211133	12/12/2017	12/12/2017	72338	97.90
					Vendor 650H Total:	<u>97.90</u>
7464 0	MAW DEVELOPMENT FIREBROOK PARK-CLEANED UP &	10636	12/12/2017	12/12/2017	10636	2,040.00
					Vendor 7464 Total:	<u>2,040.00</u>
209 0	NANCY SUPPLY FERTILIZER	47449	12/12/2017	12/12/2017	72286	1,110.00
					Vendor 209 Total:	<u>1,110.00</u>
7967 0	ROBERT COX LAWN CARE-FIREBROOK PARK	NOV 2017	12/12/2017	12/12/2017		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>3,647.90</u>
01-5401-0364 0338 0	White Lily Park/Operating Acco DAL-R'S INC MISC SUPPLIES/TOOLS	265555	12/12/2017	12/12/2017	72291	122.52
					Vendor 0338 Total:	<u>122.52</u>
7921 0	LAKE CUMBERLAND DISTRICT HEALTH I FOOD PERMIT-WHITE LILY PARK	0350514	12/12/2017	12/12/2017		160.00
					Vendor 7921 Total:	<u>160.00</u>
4533 0	LUMBER KING INC WC - SOMERSET LUMBER	40306689	12/12/2017	12/12/2017	72278	56.08
					Vendor 4533 Total:	<u>56.08</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO WINTERIZE	20678	12/12/2017	12/12/2017	72151	225.00
					Vendor 7032 Total:	<u>225.00</u>
0687 0 0	SIMPSONS PAINT CENTER INC PAINT/PAINT SUPPLIES RED SPRAY PAINT, SAND PAPER	041421 041436	12/12/2017 12/12/2017	12/12/2017 12/12/2017	72145 72277	44.93 11.60
					Vendor 0687 Total:	<u>56.53</u>
					Acct 01-5401-0364 Total:	<u>620.13</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0094	12/12/2017	12/12/2017		1,040.00
					Vendor 7984 Total:	<u>1,040.00</u>
					Acct 01-5401-0365 Total:	<u>1,040.00</u>
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC SERVICE TO WINTERIZE	20679	12/12/2017	12/12/2017	72150	225.00
					Vendor 7032 Total:	<u>225.00</u>
8601 0	SHOPVILLE PARK LAWN & BUILDING MAINTENANC	11-6-17	12/12/2017	12/12/2017		771.00
					Vendor 8601 Total:	<u>771.00</u>
					Acct 01-5401-0406 Total:	<u>996.00</u>
01-5401-0428 7236 0 0 0	Store merchandise H.T. HACKNEY CO. STORE MERCHANDISE STORE MERCHANDISE STORE MERCHANDISE	811223 814062 814068	12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017	72147 72341 72341	229.27 77.87 248.58
					Vendor 7236 Total:	<u>555.72</u>
5862 0	SOMERNITES CRUISE CAMPING IN THE CUMBERLAND	20170152	12/12/2017	12/12/2017	72172	200.00
					Vendor 5862 Total:	<u>200.00</u>
					Acct 01-5401-0428 Total:	<u>755.72</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL	2017-11021	12/12/2017	12/12/2017		300.00
					Vendor 6345 Total:	<u>300.00</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5009343850	12/12/2017	12/12/2017	72168	87.52
					Vendor 7620 Total:	<u>87.52</u>
650H 0 0	K & T SAW SHOP CHAINS FOR CHAINSAWS WEED EATER REPAIR	210927 210148	12/12/2017 12/12/2017	12/12/2017 12/12/2017	72292 72212	74.48 15.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WEED EATER REPAIR	210149	12/12/2017	12/12/2017	72212	154.05
					Vendor 650H Total:	<u>243.53</u>
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER	40306566	12/12/2017	12/12/2017	72243	169.40
0	LUMBER FOR SHELTERS 6,7,8	40303733	12/12/2017	12/12/2017	71573	800.40
0	LUMBER	40306545	12/12/2017	12/12/2017	72243	105.80
0	LUMBER	40306775	12/12/2017	12/12/2017	72292-A	314.12
0	CREDIT	40301103	12/12/2017	12/12/2017	72292-A	-168.78
					Vendor 4533 Total:	<u>1,220.94</u>
209	NANCY SUPPLY					
0	MISC. SUPPLIES	47106	12/12/2017	12/12/2017	72236	2,071.77
0	VARIOUS SUPPLIES	46776	12/12/2017	12/12/2017	72424	2,862.03
					Vendor 209 Total:	<u>4,933.80</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO WINTERIZE RESTROC	20677	12/12/2017	12/12/2017	72149	337.50
					Vendor 7032 Total:	<u>337.50</u>
278	SOUTHERN STATES					
0	STRAW	55116	12/12/2017	12/12/2017	72197	148.50
0	STRAW	54148	12/12/2017	12/12/2017	72171	326.70
0	STRAW	54640	12/12/2017	12/12/2017	72171	198.00
					Vendor 278 Total:	<u>673.20</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND MANAGEMENT SE	1638	12/12/2017	12/12/2017		98.00
					Vendor 7964 Total:	<u>98.00</u>
6422	TODD METALS					
0	SHELTER 7 METAL	126035	12/12/2017	12/12/2017	71637-A	100.88
0	SHELTER 7 METAL	126218	12/12/2017	12/12/2017	71637-A	267.58
					Vendor 6422 Total:	<u>368.46</u>
					Acct 01-5401-0446 Total:	<u>8,262.95</u>
01-5401-0481	Uniforms					
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	UNIFORMS	2245	12/12/2017	12/12/2017	72213	53.98
0	PC PARK-UNIFORMS	2273	12/12/2017	12/12/2017	72332	85.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3830 Total:	139.89
					Acct 01-5401-0481 Total:	139.89
01-5401-0548 3580 0	Pork in the Park COMMERCIAL PRINTING PORK N THE PARK BANNER	21134	12/12/2017	12/12/2017	72169	50.00
					Vendor 3580 Total:	50.00
					Acct 01-5401-0548 Total:	50.00
01-5401-0567 8673 0	Camping Deposit Refunds NO WAKE RENTALS LLC PC PARK-RENTAL FEES	REFUND 2017	12/12/2017	12/12/2017		220.00
					Vendor 8673 Total:	220.00
					Acct 01-5401-0567 Total:	220.00
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET - PULASKI CVB TRANSIENT ROOM TAX	NOV 2017	12/12/2017	12/12/2017		36.90
					Vendor 5839 Total:	36.90
					Acct 01-5401-0572 Total:	36.90
01-5401-0739 6720 0 0	Equipment & Construction BILL DAVIS BACKHOE & DOZER WORK PC PARK-FINISHED CAMPSITES PC PARK-WORK ON BEACH AREA	10631 10629	12/12/2017 12/12/2017	12/12/2017 12/12/2017	10631 10629	6,040.00 3,200.00
					Vendor 6720 Total:	9,240.00
8100 0 0	BLANKENSHIP TRUCKING & BACKHOE SI HAUL BILL-12 LOADS GRAVEL HAUL BILL-24 LOADS GRAVEL	1915 1918	12/12/2017 12/12/2017	12/12/2017 12/12/2017	72396 72396	1,200.00 2,400.00
					Vendor 8100 Total:	3,600.00
8681 0	DAVID GODBY PC PARK-PURCHASED CABIN	439751	12/12/2017	12/12/2017	72426	12,500.00
					Vendor 8681 Total:	12,500.00
0004D 0 0 0	HINKLE CONTRACTING COMPANY NOVEMBER ROCK-149.49 TONS NOVEMBER ROCK-49.61 TONS NOVEMBER ROCK-74.02 TONS	309796 309797 310049	12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017	72043 72043 72043	1,352.89 448.97 669.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0004D Total:	<u>2,471.74</u>
					Acct 01-5401-0739 Total:	<u>27,811.74</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3351400	12/12/2017	12/12/2017		20,707.78
					Vendor 8349 Total:	<u>20,707.78</u>
					Acct 01-8001-0742 Total:	<u>20,707.78</u>
01-8099-0548 6444 0	Courthouse Renovation SOMERSET - BURNSIDE GARAGE 2 METAL DOORS	270805	12/12/2017	12/12/2017	71989	1,203.05
					Vendor 6444 Total:	<u>1,203.05</u>
					Acct 01-8099-0548 Total:	<u>1,203.05</u>
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER AUDIT DECEMBER 2016	8305-CLERK	12/12/2017	12/12/2017		16,810.48
					Vendor 6476 Total:	<u>16,810.48</u>
					Acct 01-9100-0307 Total:	<u>16,810.48</u>
01-9100-0363 7924 0 0	Psychiatric Evaluation LAW OFFICE OF JERALD BRYAN LEMAST ATTORNEY FEES ATTORNEY FEES	RUBY HARRISC WILLIAM L EDI	12/12/2017 12/12/2017	12/12/2017 12/12/2017		210.00 258.00
					Vendor 7924 Total:	<u>468.00</u>
					Acct 01-9100-0363 Total:	<u>468.00</u>
01-9100-0599 4805 0	Misc./contingent Approp. KACO INSURANCE AGENCY BOND RENEWAL-ANTHONY THOMAS	B21353/82C0106	12/12/2017	12/12/2017		101.80
					Vendor 4805 Total:	<u>101.80</u>
0015 0	PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORTS	NOV2017 12-4-1	12/12/2017	12/12/2017		326.83
					Vendor 0015 Total:	<u>326.83</u>
					Acct 01-9100-0599 Total:	<u>428.63</u>
01-9400-0209 6027	Workmen's Compensation KENTUCKY EMPLOYERS' MUTUAL INSURANCE					

<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	#3 PREMIUM & SPECIAL FUND INS	2289898/330589	12/12/2017	12/12/2017		16,339.38
					Vendor 6027 Total:	<u>16,339.38</u>
					Acct 01-9400-0209 Total:	<u>16,339.38</u>
					Fund 01 Total:	<u>290,470.82</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	3241	12/12/2017	12/12/2017		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5009474062	12/12/2017	12/12/2017	72351	86.17
0	MED CABINET RE-STOCK	5009221484	12/12/2017	12/12/2017	72113	118.48
					Vendor 7620 Total:	<u>204.65</u>
0338	DAL-R'S INC					
0	WATER	264604	12/12/2017	12/12/2017	72201	71.84
					Vendor 0338 Total:	<u>71.84</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	PAPER TOWELS	00007884	12/12/2017	12/12/2017	72294	134.95
0	CUSTODIAL SUPPLIES	00007874	12/12/2017	12/12/2017	72295	96.74
					Vendor 0770 Total:	<u>231.69</u>
					Acct 02-6103-0445 Total:	<u>702.62</u>
02-6103-0481	Uniforms					
7486	A & A SAFETY					
0	RAIN COATS & LINERS	143883	12/12/2017	12/12/2017	71972	4,710.00
					Vendor 7486 Total:	<u>4,710.00</u>
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	LOGO/FLAG EMBROIDERED ON C.	2211	12/12/2017	12/12/2017	72136	440.85
					Vendor 3830 Total:	<u>440.85</u>
					Acct 02-6103-0481 Total:	<u>5,150.85</u>
02-6103-0594	Cdl Testing					
8678	CODY WILSON					
0	CDL PERMIT	11-16-17	12/12/2017	12/12/2017		24.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8678 Total:	<u>24.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL DRUG TEST	10546-DAVIS	12/12/2017	12/12/2017		45.00
0	CDL DRUG TEST	10546-FLOYD	12/12/2017	12/12/2017		105.00
					Vendor 7963 Total:	<u>150.00</u>
					Acct 02-6103-0594 Total:	<u>174.00</u>
02-6103-0703	Building					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE	72010-ROAD	12/12/2017	12/12/2017		120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0703 Total:	<u>120.00</u>
02-6105-0311	Road Reconstruction/conc.					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	CR 1493 SPUR-BOXED CR 1493 SPU	10630	12/12/2017	12/12/2017	10630	1,880.00
					Vendor 6720 Total:	<u>1,880.00</u>
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	HAUL BILL-27 LOADS OF GRAVEL	1918-1	12/12/2017	12/12/2017	72397	2,725.00
0	HAUL BILL-2 LOADS OF GRAVEL	1915-1	12/12/2017	12/12/2017	72397	200.00
					Vendor 8100 Total:	<u>2,925.00</u>
8675	CARRIGAN FARMS					
0	STRAW	12.4.17	12/12/2017	12/12/2017	72265	2,292.00
					Vendor 8675 Total:	<u>2,292.00</u>
6108	HAMILTON MULCH & LANDSCAPING PRC					
0	VARIOUS SUPPLIES	9-30-17	12/12/2017	12/12/2017		45.00
0	6 DUMP TRUCK LOADS OF BRUSH	13891	12/12/2017	12/12/2017	72176	150.00
					Vendor 6108 Total:	<u>195.00</u>
0005	HANSON AGGREGATES MIDWEST INC.					
0	NOVEMBER ROCK-464.16 TONS	3710684	12/12/2017	12/12/2017	72042	4,215.53
0	NOVEMBER ROCK-15.24 TONS	3711904	12/12/2017	12/12/2017	72042	144.78
0	NOVEMBER ROCK-286.55 TONS	3711905	12/12/2017	12/12/2017	72042	2,621.37
0	NOVEMBER ROCK-251.06 TONS	3713376	12/12/2017	12/12/2017	72042	2,257.14
0	NOVEMBER ROCK-353.98 TONS	3714900	12/12/2017	12/12/2017	72042	5,501.58
0	NOVEMBER ROCK-31.28 TONS	3714899	12/12/2017	12/12/2017	72042	282.67
0	NOVEMBER ROCK-17.31 TONS	3714898	12/12/2017	12/12/2017	72042	164.45

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	NOVEMBER ROCK-18.55 TONS	3716367	12/12/2017	12/12/2017	72042	162.31
0	NOVEMBER ROCK-316.37 TONS	3716368	12/12/2017	12/12/2017	72042	2,854.32
0	NOVEMBER ROCK-10.99 TONS	3717597	12/12/2017	12/12/2017	72042	96.16
0	NOVEMBER ROCK-15.44 TONS	3721389	12/12/2017	12/12/2017	72042	169.84
0	NOVEMBER ROCK-251.72 TONS	3723021	12/12/2017	12/12/2017	72042	2,202.56
0	NOVEMBER ROCK-71.84 TONS	3725867	12/12/2017	12/12/2017	72042	628.61
0	NOVEMBER ROCK-16.23 TONS	3729661	12/12/2017	12/12/2017	72042	178.53
0	NOVEMBER ROCK-23.97 TONS	3729662	12/12/2017	12/12/2017	72042	209.74
0	NOVEMBER ROCK-92.13 TONS	3731275	12/12/2017	12/12/2017	72042	874.74
Vendor 0005 Total:						22,564.33
5245	HINKLE BLOCK & MASONRY					
0	EAGLES NEST-HEAD WALL MATE	00061597-260	12/12/2017	12/12/2017	71974	700.80
0	EAGLES NEST-HEAD WALL MATE	00061528-260	12/12/2017	12/12/2017	71974	399.65
0	EAGLES NEST-HEAD WALL MATE	00061519-260	12/12/2017	12/12/2017	71974	341.05
0	EAGLES NEST-HEAD WALL MATE	00061518-260	12/12/2017	12/12/2017	71974	12.00
Vendor 5245 Total:						1,453.50
0004A	HINKLE CONTRACTING COMPANY					
0	NOVEMBER ROCK-14.9 TONS	309070	12/12/2017	12/12/2017	72040	158.69
0	NOVEMBER ROCK-16.65 TONS	309792	12/12/2017	12/12/2017	72040	148.52
0	NOVEMBER ROCK-29.51 TONS	310412	12/12/2017	12/12/2017	72040	268.54
0	NOVEMBER ROCK-16.17 TONS	311957	12/12/2017	12/12/2017	72040	142.30
0	NOVEMBER ROCK-17.12 TONS	312820	12/12/2017	12/12/2017	72040	150.66
0	CREDIT	306862-C	12/12/2017	12/12/2017	72041	-0.01
0	NOVEMBER ROCK-112.52 TONS	307861	12/12/2017	12/12/2017	72041	1,081.55
0	NOVEMBER ROCK-16.97 TONS	308125	12/12/2017	12/12/2017	72041	153.58
0	NOVEMBER ROCK-140.7 TONS	308126	12/12/2017	12/12/2017	72041	1,297.04
0	NOVEMBER ROCK-75.1 TONS	308399	12/12/2017	12/12/2017	72041	697.14
0	NOVEMBER ROCK-117.2 TONS	308591	12/12/2017	12/12/2017	72041	1,085.15
0	NOVEMBER ROCK-47.11 TONS	308788	12/12/2017	12/12/2017	72041	426.35
0	NOVEMBER ROCK-23.06 TONS	308949	12/12/2017	12/12/2017	72041	208.69
0	NOVEMBER ROCK-47.25 TONS	309793	12/12/2017	12/12/2017	72041	427.61
0	NOVEMBER ROCK-41.5 TONS	310047	12/12/2017	12/12/2017	72041	381.37
0	NOVEMBER ROCK-48.6 TONS	310172	12/12/2017	12/12/2017	72041	522.45
0	NOVEMBER ROCK-181.71 TONS	310413	12/12/2017	12/12/2017	72041	1,944.36
0	NOVEMBER ROCK-68.93 TONS	311320	12/12/2017	12/12/2017	72041	623.81
0	NOVEMBER ROCK-98.98 TONS	311579	12/12/2017	12/12/2017	72041	900.92
0	NOVEMBER ROCK-136.55 TONS	311580	12/12/2017	12/12/2017	72041	1,259.26
0	NOVEMBER ROCK-196.23 TONS	311578	12/12/2017	12/12/2017	72041	1,801.50
0	NOVEMBER ROCK-121.56 TONS	311958	12/12/2017	12/12/2017	72041	1,111.30
0	NOVEMBER ROCK-32.22 TONS	312106	12/12/2017	12/12/2017	72041	297.23
0	NOVEMBER ROCK-94.41 TONS	312630	12/12/2017	12/12/2017	72041	859.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	NOVEMBER ROCK-24.81 TONS	312821	12/12/2017	12/12/2017	72041	224.53
0	NOVEMBER ROCK-121.48 TONS	312822	12/12/2017	12/12/2017	72041	1,141.71
0	NOVEMBER ROCK-17.75 TONS	307862	12/12/2017	12/12/2017	72039	124.25
0	NOVEMBER ROCK-35.18 TONS	308127	12/12/2017	12/12/2017	72039	246.26
0	NOVEMBER ROCK-16.34 TONS	308400	12/12/2017	12/12/2017	72039	114.38
0	NOVEMBER ROCK-34.4 TONS	308592	12/12/2017	12/12/2017	72039	240.80
0	NOVEMBER ROCK-17.03 TONS	308593	12/12/2017	12/12/2017	72039	119.21
0	NOVEMBER ROCK-16.92 TONS	308594	12/12/2017	12/12/2017	72039	181.89
0	NOVEMBER ROCK-17.72 TONS	308789	12/12/2017	12/12/2017	72039	190.49
0	NOVEMBER ROCK-33.32 TONS	308950	12/12/2017	12/12/2017	72039	358.19
0	NOVEMBER ROCK-36.11 TONS	308951	12/12/2017	12/12/2017	72039	248.05
0	NOVEMBER ROCK-17.54 TONS	309071	12/12/2017	12/12/2017	72039	122.78
0	NOVEMBER ROCK-15.58 TONS	309794	12/12/2017	12/12/2017	72039	141.00
0	NOVEMBER ROCK-35.26 TONS	309795	12/12/2017	12/12/2017	72039	319.11
0	NOVEMBER ROCK-33.66 TONS	310048	12/12/2017	12/12/2017	72039	304.62
0	NOVEMBER ROCK-18.18 TONS	310174	12/12/2017	12/12/2017	72039	164.53
0	NOVEMBER ROCK-27.74 TONS	310173	12/12/2017	12/12/2017	72039	263.53
0	NOVEMBER ROCK-17.18 TONS	310414	12/12/2017	12/12/2017	72039	155.48
0	NOVEMBER ROCK-18.26 TONS	310415	12/12/2017	12/12/2017	72039	165.25
0	NOVEMBER ROCK-17.19 TONS	310745	12/12/2017	12/12/2017	72039	184.79
0	NOVEMBER ROCK-19.48 TONS	311004	12/12/2017	12/12/2017	72039	209.41
0	NOVEMBER ROCK-16.11 TONS	311007	12/12/2017	12/12/2017	72039	173.18
0	NOVEMBER ROCK-34.88 TONS	311321	12/12/2017	12/12/2017	72039	244.16
0	NOVEMBER ROCK-34.64 TONS	311323	12/12/2017	12/12/2017	72039	242.48
0	NOVEMBER ROCK-34.8 TONS	311324	12/12/2017	12/12/2017	72039	349.76
0	NOVEMBER ROCK-16.86 TONS	311581	12/12/2017	12/12/2017	72039	118.02
0	NOVEMBER ROCK-49.86 TONS	311959	12/12/2017	12/12/2017	72039	536.00
0	NOVEMBER ROCK-17.12 TONS	312107	12/12/2017	12/12/2017	72039	160.93
0	NOVEMBER ROCK-83.46 TONS	312108	12/12/2017	12/12/2017	72039	897.21
0	NOVEMBER ROCK-15.88 TONS	312109	12/12/2017	12/12/2017	72039	170.71
0	NOVEMBER ROCK-68.55 TONS	312631	12/12/2017	12/12/2017	72039	736.92
0	NOVEMBER ROCK-25.17 TONS	312632	12/12/2017	12/12/2017	72039	239.92
0	NOVEMBER ROCK-85.7 TONS	312862	12/12/2017	12/12/2017	72039	775.58
0	NOVEMBER ROCK-17.91 TONS	312825	12/12/2017	12/12/2017	72039	162.09
0	NOVEMBER ROCK-52.22 TONS	312823	12/12/2017	12/12/2017	72039	437.45
					Vendor 0004D Total:	<u>26,412.59</u>
7464	MAW DEVELOPMENT					
0	BOURBON RD-DUG OUT & HAULE	10635	12/12/2017	12/12/2017	10635	1,360.00
0	BRIDGE HOLLOW RD-REPAIR SLII	10637	12/12/2017	12/12/2017	10637	6,240.00
					Vendor 7464 Total:	<u>7,600.00</u>
6195	MOUNCE CONCRETE INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ROWENA DR-LABOR	11.27.2017	12/12/2017	12/12/2017	72376	700.00
					Vendor 6195 Total:	<u>700.00</u>
209	NANCY SUPPLY					
0	BAOT DOCK RD-CONTRACTORS M	47334	12/12/2017	12/12/2017	72175	120.00
0	COIN RD-STRAW MATS, CONTRAC	46605	12/12/2017	12/12/2017	72365	710.00
					Vendor 209 Total:	<u>830.00</u>
8190	NORFLEET CONSTRUCTION					
0	BOAT DOCK RD-PAINTED FENCE	431569	12/12/2017	12/12/2017		1,680.00
0	BARNESBURG RD-PAINTED FENC	431571	12/12/2017	12/12/2017		725.00
					Vendor 8190 Total:	<u>2,405.00</u>
8199	SAM CRABTREE					
0	SARDIS RD-STUMP GROUND	72190	12/12/2017	12/12/2017	72190	150.00
					Vendor 8199 Total:	<u>150.00</u>
278	SOUTHERN STATES					
0	AMMONIA	56141	12/12/2017	12/12/2017	72370	38.29
0	STRAW/CONTRACTORS MIX	57042	12/12/2017	12/12/2017	72245	297.48
0	STRAW	56174	12/12/2017	12/12/2017	72242	148.50
					Vendor 278 Total:	<u>484.27</u>
8560	SUPERIOR READY MIX					
0	BARNESBURG RD-4 YARDS CONC	8516	12/12/2017	12/12/2017	71728-A	428.00
0	ENTERPRISE DR-12 YARDS CONCI	8481	12/12/2017	12/12/2017	72314	1,284.00
0	BARNESBURG RD-46 YARDS CONI	8435	12/12/2017	12/12/2017	71728-A	4,922.00
0	ENTERPRISE DR14.25 YARDS CON	8446	12/12/2017	12/12/2017	72314	1,634.75
0	BARNESBURG RD-14 YARDS CONI	8437	12/12/2017	12/12/2017	71728-A	1,498.00
0	BARNESBURG RD-30 YARDS CONI	8449	12/12/2017	12/12/2017	71728-A	3,210.00
0	BARNESBURG RD-21 YARDS CONI	8465	12/12/2017	12/12/2017	71728-A	2,357.00
0	BARNESBURG RD-2.5 YARDS CON	8490	12/12/2017	12/12/2017	71728-A	367.50
					Vendor 8560 Total:	<u>15,701.25</u>
8389	TL HAMILTON CO.					
0	25 LOADS OF DIRT & WOOD	00022616	12/12/2017	12/12/2017	72377	2,500.00
0	22 LOADS OF DIRT, WOOD, ETC	00022573	12/12/2017	12/12/2017	72209	2,200.00
					Vendor 8389 Total:	<u>4,700.00</u>
0678	WHAYNE SUPPLY CO					
0	COIN RD-SOIL COMPACTOR RENT	INV00642934	12/12/2017	12/12/2017	71882	4,757.00
0	COIN RD-MEDIUM TRACK TYPE T	INV00642833	12/12/2017	12/12/2017	71883	6,644.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	COIN RD-SMALL EXCAVATOR RE	INV00642624	12/12/2017	12/12/2017	71884	6,737.35
					Vendor 0678 Total:	18,138.55
					Acct 02-6105-0311 Total:	108,431.49
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	NOVEMBER HOT MIX-1.49 TONS	304739	12/12/2017	12/12/2017	72044	96.85
0	NOVEMBER HOT MIX-1.49 TONS	308011	12/12/2017	12/12/2017	72044	96.85
0	NOVEMBER HOT MIX-1.74 TONS	308904	12/12/2017	12/12/2017	72044	113.10
0	NOVEMBER HOT MIX-122.7 TONS	309367	12/12/2017	12/12/2017	72044	7,975.50
0	NOVEMBER HOT MIX-3.47 TONS	309911	12/12/2017	12/12/2017	72044	225.55
0	NOVEMBER HOT MIX-3.24 TONS	310122	12/12/2017	12/12/2017	72044	210.60
0	NOVEMBER HOT MIX-1.49 TONS	310568	12/12/2017	12/12/2017	72044	96.85
0	NOVEMBER HOT MIX-97.96 TONS	310925	12/12/2017	12/12/2017	72044	6,367.40
0	NOVEMBER HOT MIX-1.55 TONS	310926	12/12/2017	12/12/2017	72044	100.75
0	NOVEMBER HOT MIX-24.52 TONS	310954	12/12/2017	12/12/2017	72044	1,593.80
0	NOVEMBER HOT MIX-1.5 TONS	310955	12/12/2017	12/12/2017	72044	97.50
0	NOVEMBER HOT MIX-119.46 TONS	311280	12/12/2017	12/12/2017	72044	7,764.90
0	NOVEMBER HOT MIX-3.34 TONS	311259	12/12/2017	12/12/2017	72044	217.10
0	NOVEMBER HOT MIX-1.4 TONS	311745	12/12/2017	12/12/2017	72044	91.00
0	NOVEMBER HOT MIX-123.17 TONS	311903	12/12/2017	12/12/2017	72044	8,006.05
0	NOVEMBER HOT MIX-78.99 TONS	312481	12/12/2017	12/12/2017	72044	5,134.35
0	NOVEMBER HOT MIX-53.31 TONS	312482	12/12/2017	12/12/2017	72044	4,115.15
0	NOVEMBER HOT MIX-56.6 TONS	312781	12/12/2017	12/12/2017	72044	3,679.00
					Vendor 0004E Total:	45,982.30
8511	UNIQUE PAVING MATERIALS					
0	TAC OIL	30998	12/12/2017	12/12/2017	72373	1,026.94
					Vendor 8511 Total:	1,026.94
					Acct 02-6105-0373 Total:	47,009.24
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	POWER FUEL	42730	12/12/2017	12/12/2017	72114	45.00
					Vendor 4236 Total:	45.00
4848	B & B REBUILDERS					
0	SOLINOID	28241	12/12/2017	12/12/2017	72178	30.00
					Vendor 4848 Total:	30.00
7473	BATTERY WAREHOUSE, INC.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	2 BATTERIES	3688	12/12/2017	12/12/2017	72163	200.58
					Vendor 7473 Total:	200.58
5636	BLUEGRASS INTERNATIONAL					
0	BOOST CONTROL	X200040639:01	12/12/2017	12/12/2017	72135	17.44
0	LOW COOLANT SENDER	X200040611:01	12/12/2017	12/12/2017	72117	39.86
0	WATERMAN VALVE OVER	X200040714:01	12/12/2017	12/12/2017	72256	392.28
0	FAN BELT	X200040473:01	12/12/2017	12/12/2017	72218	46.61
					Vendor 5636 Total:	496.19
3047	BOSWELL CONTRACTING INC					
0	SQUARE TUBING	0050022-IN	12/12/2017	12/12/2017	72109	23.07
0	ALUMINUM SHEET	0050185-IN	12/12/2017	12/12/2017	72217	55.66
					Vendor 3047 Total:	78.73
6833	CARQUEST OF SOMERSET					
0	AIR FILTER	14462-112352	12/12/2017	12/12/2017	72322	9.81
0	COOLANT, LUBE, FUEL	14462-112499	12/12/2017	12/12/2017	72367	79.83
0	WIPER BLADES	14462-111416	12/12/2017	12/12/2017	72115	34.84
0	FUEL HOSE	14462-112057	12/12/2017	12/12/2017	72254	6.79
0	LUBE	14462-111969	12/12/2017	12/12/2017	72234	35.73
0	BRAKE PADS TRUCK 133	14462-111901	12/12/2017	12/12/2017	72210	78.22
0	LEAK DETECTOR ACC KIT	14462-111799	12/12/2017	12/12/2017	72177	15.99
					Vendor 6833 Total:	261.21
00067	CORNETT MACHINE SHOP					
0	AIR TEST HEAD	202142	12/12/2017	12/12/2017	72092	100.00
					Vendor 00067 Total:	100.00
0614	CUMBERLAND OIL CO INC					
0	STARFIRE PURE FLEET	154292	12/12/2017	12/12/2017	72132	611.54
					Vendor 0614 Total:	611.54
0338	DAL-R'S INC					
0	WRECKER & TAC OIL TRUCK PAR	265690	12/12/2017	12/12/2017	72379	51.53
0	GARAGE SUPPLY	265689	12/12/2017	12/12/2017	72307	50.70
0	GARAGE SUPPLY	265449	12/12/2017	12/12/2017	72260	19.29
0	GARAGE SUPPLIES	264148	12/12/2017	12/12/2017	72134	136.61
0	GARAGE SUPPLY	263487	12/12/2017	12/12/2017	72035	44.44
0	GARAGE SUPPLY	264358	12/12/2017	12/12/2017	72166	11.69
0	AA ALKALINE BATTERIES	263488	12/12/2017	12/12/2017	72036	10.32
0	SPRAY PAINT	263636	12/12/2017	12/12/2017	72037	136.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VARIOUS LINE, HOSES & FITTING	265193	12/12/2017	12/12/2017	72259	395.48
0	CABLE TIES	265064	12/12/2017	12/12/2017	72258	52.45
0	GARAGE SUPPLIES	264698	12/12/2017	12/12/2017	72198	88.42
0	3/4 FILTER	264756	12/12/2017	12/12/2017	72199	28.52
0	EXTENSION CORD, D RING	264990	12/12/2017	12/12/2017	72200	86.33
0	GARAGE SUPPLY	266151	12/12/2017	12/12/2017	72386	306.39
					Vendor 0338 Total:	<u>1,419.13</u>
0674	DIESEL POWER SYSTEMS					
0	BRUSH CHIPPER PUMP ASSEMBLY	35687	12/12/2017	12/12/2017	72227	699.62
0	SOLENOID 12V	35672	12/12/2017	12/12/2017	72179	56.36
					Vendor 0674 Total:	<u>755.98</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	3816	12/12/2017	12/12/2017		25.00
					Vendor 0087 Total:	<u>25.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	665406/2851	12/12/2017	12/12/2017		57.00
0	PROPANE	654935/28581	12/12/2017	12/12/2017		45.00
0	PROPANE	672981/28581	12/12/2017	12/12/2017		45.00
0	PROPANE	685249/28581	12/12/2017	12/12/2017		45.00
0	300 AMP GROUND CLAMP	679799/28581	12/12/2017	12/12/2017		32.00
					Vendor 7155 Total:	<u>224.00</u>
209	NANCY SUPPLY					
0	HOSE	46760	12/12/2017	12/12/2017	72308	29.99
					Vendor 209 Total:	<u>29.99</u>
5020	NEW HORIZON GRAPHICS					
0	WHITE REFLECTIVE LETTERING	32125	12/12/2017	12/12/2017	72371	40.00
					Vendor 5020 Total:	<u>40.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	FUEL FILTER	1298-238672	12/12/2017	12/12/2017	72303	4.77
0	GRADER 204-BATTERY	1298-238608	12/12/2017	12/12/2017	72302	209.92
0	MULTI RELAY	1298-239852	12/12/2017	12/12/2017	72301	18.18
0	MULTI RELAY	1298-239946	12/12/2017	12/12/2017	72378	72.72
0	WOOD CHIPPER-COPPER KIT, GAU	1298-238726	12/12/2017	12/12/2017	72306	59.98
0	BRAKE FLUID	1298-234918	12/12/2017	12/12/2017	72116	17.99
0	BRAKE LINES, UNIONS	1298-234728	12/12/2017	12/12/2017	72101	25.20
0	BRUSH CHIPPER FUEL PUMP	1298-237895	12/12/2017	12/12/2017	72239	121.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>530.75</u>
8400 0	PAUL HAMBY DBA MATCO TOOLS POWER PROBE 2	78721	12/12/2017	12/12/2017	72300	139.99
					Vendor 8400 Total:	<u>139.99</u>
7287 0 0	QUALITY LAWN EQUIPMENT CHAINS GARAGE SUPPLY	099907 100205	12/12/2017 12/12/2017	12/12/2017 12/12/2017	72073 72416	38.88 208.24
					Vendor 7287 Total:	<u>247.12</u>
0132 0	SAFETY KLEEN CORP PARTS WASHER SOLVENT	75274531	12/12/2017	12/12/2017		278.52
					Vendor 0132 Total:	<u>278.52</u>
0410 0	SOMERSET AUTOMOTIVE INC. OIL & AIR FILTERS	717024	12/12/2017	12/12/2017	72323	38.64
					Vendor 0410 Total:	<u>38.64</u>
0285 0	SOMERSET STEEL 4X4X3/16 SQUARE TUBE	57508	12/12/2017	12/12/2017	72100	25.40
					Vendor 0285 Total:	<u>25.40</u>
0055 0	STEVE BARLOW FARM EQUIPMENT FILTER	462080	12/12/2017	12/12/2017	72312	46.25
					Vendor 0055 Total:	<u>46.25</u>
283 0 0	SUN AUTO PARTS GRADER 204-5 POLE RELAY LATEX GLOVES	5027 4820	12/12/2017 12/12/2017	12/12/2017 12/12/2017	72305 72228	63.80 31.06
					Vendor 283 Total:	<u>94.86</u>
7609 0	UNITED ROTARY BRUSH CORPORATION BRUSH HEADS	CI210519	12/12/2017	12/12/2017	72093	595.21
					Vendor 7609 Total:	<u>595.21</u>
6564 0	VERMEER HARTLAND OIL CAP	20092198	12/12/2017	12/12/2017	72180	24.42
					Vendor 6564 Total:	<u>24.42</u>
299	WEST SOMERSET TRUCK PARTS, INC.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	STRAPS FOR SALT BOXES	48601	12/12/2017	12/12/2017	72383	57.60
0	TRUCK 101A-LIGHT BAR	48522	12/12/2017	12/12/2017	72304	19.16
					Vendor 299 Total:	<u>76.76</u>
0678	WHAYNE SUPPLY CO					
0	MOWING TRACTOR-SPRING	INV00660947	12/12/2017	12/12/2017	72298	62.79
0	CREDIT	CM000085534	12/12/2017	12/12/2017	72368	-150.00
0	MOWING TRACTOR-BOLT, PULLE	INV00660943	12/12/2017	12/12/2017	72299	44.52
0	SERVICE TROUBLE SHOOT	SVIV0405357	12/12/2017	12/12/2017	72368	378.00
0	CREDIT	CM000084112	12/12/2017	12/12/2017	72299	-26.21
					Vendor 0678 Total:	<u>309.10</u>
7019	WINZER CORPORATION					
0	VARIOUS ELECTRIC SUPPLIES	5982612	12/12/2017	12/12/2017	72033	284.10
0	VARIOUS ELECTRIC SUPPLIES	6006946	12/12/2017	12/12/2017	72374	200.98
					Vendor 7019 Total:	<u>485.08</u>
85	WORLDWIDE EQUIPMENT INC					
0	WARNING LED LIGHT	03I112301	12/12/2017	12/12/2017	72402	187.77
0	EMMISSIONS/EXHAUST CHECK, SH	03W103714	12/12/2017	12/12/2017	72068	269.61
0	FILTERS	03I114782	12/12/2017	12/12/2017	72069	648.60
					Vendor 85 Total:	<u>1,105.98</u>
					Acct 02-6105-0427 Total:	<u>8,315.43</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID, SHELL 5W20	158237	12/12/2017	12/12/2017	72094	310.00
0	ROTELLA 15W40, DEF FLUID	154801	12/12/2017	12/12/2017	72235	477.00
					Vendor 0614 Total:	<u>787.00</u>
6454	SOUTHERN PETROLEUM					
0	2700 GALLONS DIESEL	713052	12/12/2017	12/12/2017	72364	6,190.94
0	3000 GALLONS DIESEL	711609	12/12/2017	12/12/2017	72140	6,904.32
0	2700 GALLONS DIESEL	712186	12/12/2017	12/12/2017	72253	6,211.73
					Vendor 6454 Total:	<u>19,306.99</u>
					Acct 02-6105-0429 Total:	<u>20,093.99</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	5TH DIST-VALLEY VIEW DR	294647	12/12/2017	12/12/2017	10956	12,390.96
0	3RD DIST-OLD PUMPHOUSE	294640	12/12/2017	12/12/2017	10628	14,262.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	5TH DIST-DIXIE TOWER RD	294651	12/12/2017	12/12/2017	10960	8,348.10
0	5TH DIST-ROCKY HOUSE HOLLOW	294650	12/12/2017	12/12/2017	10959	8,411.12
0	1ST DIST- PORTER CREEK	294625	12/12/2017	12/12/2017	10939	8,976.93
0	4TH DIST-BILL KEENEY RD	294644	12/12/2017	12/12/2017	10992	29,083.05
0	3RD DIST-UPPER LINE CREEK	294642	12/12/2017	12/12/2017	10627	62,233.62
0	3RD DIST-TEXAS SCHOOL RD	294641	12/12/2017	12/12/2017	10890	40,303.35
0	1ST DIST-UNCLE BENS TRAIL	294624	12/12/2017	12/12/2017	10907	11,684.73
0	1ST DIST-BOSS BURKETT RD	294626	12/12/2017	12/12/2017	10909	16,875.66
0	1ST DIST-HALCOMB LN	294627	12/12/2017	12/12/2017	10910	18,628.58
0	1ST DIST-HUNTER'S HIDEAWAY	294628	12/12/2017	12/12/2017	10911	24,408.61
0	1ST DIST-FLYNN RD	294629	12/12/2017	12/12/2017	10912	36,300.89
0	1ST DIST-CHI ANGUS	294630	12/12/2017	12/12/2017	10913	11,486.77
0	1ST DIST-KEITH LN	294631	12/12/2017	12/12/2017	10914	6,182.13
0	1ST DIST-ARD RIDGE RD	294632	12/12/2017	12/12/2017	10915	2,144.05
0	2ND DIST-SINGLETON CEMETARY	294633	12/12/2017	12/12/2017	10919	19,485.51
0	5TH DIST-CANEY BRANCH SPUR	294653	12/12/2017	12/12/2017	10975	27,784.29
0	2ND DIST-OLD SOMERSET STANFORD	294634	12/12/2017	12/12/2017	10920	31,268.88
0	2ND DIST-NORWOOD MT. ZION	294635	12/12/2017	12/12/2017	10921	7,032.90
0	2ND DIST-COFFEE RD	294636	12/12/2017	12/12/2017	10923	42,885.80
0	JUDGE-JONES KNOB	294658	12/12/2017	12/12/2017	10933	65,292.83
0	JUDGE-TAYLOR RD	294657	12/12/2017	12/12/2017	10934	21,061.01
0	2ND DIST-BRADLEY'S CEMETARY	294637	12/12/2017	12/12/2017	10924	5,269.71
0	3RD DIST-SMITH RD	294639	12/12/2017	12/12/2017	10927	41,369.20
0	JUDGE-TURK WILSON	294656	12/12/2017	12/12/2017	10935	24,086.66
0	3RD DIST-PACE RD	294643	12/12/2017	12/12/2017	10938	11,259.35
0	JUDGE-A BAKER	294655	12/12/2017	12/12/2017	10937	27,848.68
0	5TH DIST-LAKE VIEW DR	294652	12/12/2017	12/12/2017	10976	21,274.05
0	5TH DIST-ANTIOCH CHURCH RD	294654	12/12/2017	12/12/2017	10981	11,220.99
0	5TH DIST-VALLEY VIEW RD	294646	12/12/2017	12/12/2017	10955	20,901.41
0	4TH DIST-PROVIDENCE CHURCH	294645	12/12/2017	12/12/2017	10991	6,580.79
0	2ND DIST-CRICKET LN	294638	12/12/2017	12/12/2017	10968	6,530.79
0	5TH DIST-EBB DR	294648	12/12/2017	12/12/2017	10957	8,785.81
0	5TH DIST-ROCKY TOP DR	294649	12/12/2017	12/12/2017	10958	21,070.60

Vendor 0004 Total: 732,730.20

Acct 02-6105-0447 Total: 732,730.20

02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON WRECKER	031067	12/12/2017	12/12/2017	72375	39.66
0	TRAILER TIRE REPALCE & MOUN	030723	12/12/2017	12/12/2017	72146	209.82
0	BACKHOE TIRE REPAIR	030730	12/12/2017	12/12/2017	72158	34.51
0	2 NEW TIRES	030925	12/12/2017	12/12/2017	72255	979.68
0	ROAD SERVICE	030891	12/12/2017	12/12/2017	72230	107.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TIRES/VALVE STEMS/SHOP SUPPL	030906	12/12/2017	12/12/2017	72229	423.86
0	TUBE/ROAD SERVICE	030847	12/12/2017	12/12/2017	72211	107.20
0	FLAT REPAIR	030858	12/12/2017	12/12/2017	72202	107.20
0	ROAD SERVICE & TUBE	030829	12/12/2017	12/12/2017	72181	107.20
					Vendor 7764 Total:	<u>2,116.33</u>
7343	TRIPLE S TIRE & RETREADING					
0	TIRE VULCANIZED	0002605	12/12/2017	12/12/2017	72240	60.00
					Vendor 7343 Total:	<u>60.00</u>
					Acct 02-6105-0479 Total:	<u>2,176.33</u>
02-7700-0602	Principle/KACO Leases					
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	12/12/2017	12/12/2017		12,916.67
					Vendor 5890 Total:	<u>12,916.67</u>
					Acct 02-7700-0602 Total:	<u>12,916.67</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCKS-IN	TRUCKS PYMT	12/12/2017	12/12/2017		926.25
					Vendor 8667 Total:	<u>926.25</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	12/12/2017	12/12/2017		419.79
					Vendor 5890 Total:	<u>419.79</u>
					Acct 02-7700-0606 Total:	<u>1,346.04</u>
02-8099-0715	Boat Ramps					
8560	SUPERIOR READY MIX					
0	WAITSBORO BOAT RAMP-21 YAR	8493	12/12/2017	12/12/2017	71377-A	2,707.00
					Vendor 8560 Total:	<u>2,707.00</u>
					Acct 02-8099-0715 Total:	<u>2,707.00</u>
					Fund 02 Total:	<u>941,873.86</u>
03	Jail Fund					
03-5101-0336	Equipment Repair					
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	SERVICE CALL ON CAMERA SYST	6230	12/12/2017	12/12/2017	72167	155.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4562 Total:	155.00
					Acct 03-5101-0336 Total:	155.00
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS LLC					
0	INMATE HEALTH CARE	1024	12/12/2017	12/12/2017		32,564.57
0	INMATE HEALTH CARE-OVER POI	1025	12/12/2017	12/12/2017		10,344.70
					Vendor 8127 Total:	42,909.27
8679	LAKE CUMBERLAND SURGERY					
0	INMATE MEDICAL CARE-MICHAE	8561180-DUNCA	12/12/2017	12/12/2017		226.00
					Vendor 8679 Total:	226.00
					Acct 03-5101-0343 Total:	43,135.27
03-5101-0382	Drug Testing					
8292	PREMIER INTEGRITY SOLUTIONS					
0	DRUG TESTING CUPS-INMATES	211594	12/12/2017	12/12/2017	72274	1,250.00
					Vendor 8292 Total:	1,250.00
					Acct 03-5101-0382 Total:	1,250.00
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE PHYSICAL & DRUG TE	10545	12/12/2017	12/12/2017		170.00
					Vendor 7963 Total:	170.00
					Acct 03-5101-0398 Total:	170.00
03-5101-0411	Cleaning Supplies					
7939	JEANNIE COTTLE					
0	DRY SPRAY	11-27-17	12/12/2017	12/12/2017		11.96
0	CLEANING SUPPLIES	11-28-17	12/12/2017	12/12/2017		29.00
					Vendor 7939 Total:	40.96
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, TRASH BAGS, PAP	00007720	12/12/2017	12/12/2017	72154	517.46
0	TOILET PAPER/TRASH BAGS	00007807	12/12/2017	12/12/2017	72208	397.60
0	TOILET PAPER	00007863	12/12/2017	12/12/2017	72271	197.76
0	TOILET PAPER, TRASH BAGS, MOI	00007903	12/12/2017	12/12/2017	72334	433.50
					Vendor 0770 Total:	1,546.32
8356	ULINE					
0	FOOD CART	92138733	12/12/2017	12/12/2017	72165	630.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	2 ROLLS BAGS	92758956	12/12/2017	12/12/2017	72390	372.53
					Vendor 8356 Total:	1,002.56
					Acct 03-5101-0411 Total:	2,589.84
03-5101-0423	Food Preparation					
5102	CENTRAL RESTAURANT PRODUCTS					
0	BUN PAN RACK	11614859	12/12/2017	12/12/2017	71678	175.33
					Vendor 5102 Total:	175.33
					Acct 03-5101-0423 Total:	175.33
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	73203	12/12/2017	12/12/2017		9,852.53
0	FOOD SUPPLIES	73246	12/12/2017	12/12/2017		10,099.09
0	FOOD SUPPLIES	73303	12/12/2017	12/12/2017		10,141.22
0	FOOD SUPPLIES	73334	12/12/2017	12/12/2017		9,864.92
					Vendor 7864 Total:	39,957.76
					Acct 03-5101-0425 Total:	39,957.76
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	117-JAIL	12/12/2017	12/12/2017		499.92
					Vendor 7508 Total:	499.92
					Acct 03-5101-0429 Total:	499.92
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	LABEL MAKER CARTRIDGES	3310	12/12/2017	12/12/2017	72423	37.90
					Vendor 0023 Total:	37.90
2033	BOB BARKER CO					
0	UNDERWEAR-INMATES	WEB000508869	12/12/2017	12/12/2017	72130	227.92
0	13 SHOWER CURTAINS	WEB000509092	12/12/2017	12/12/2017	72153	320.71
0	SPIT MASKS	WEB000511111	12/12/2017	12/12/2017	72270	103.52
0	INMATE SHOES	WEB000512621	12/12/2017	12/12/2017	72333	300.72
0	UNDERWEAR-INMATES	WEB000508872	12/12/2017	12/12/2017	72130	50.34
0	EXAM GLOVES	NC1001386529	12/12/2017	12/12/2017	72270	162.50
0	UNDERWEAR-INMATES	WEB000508879	12/12/2017	12/12/2017	72130	38.04
					Vendor 2033 Total:	1,203.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0063 0	COMMONWEALTH JOURNAL NEWSPAPER SUBSCRIPTION	5418	12/12/2017	12/12/2017		182.87
					Vendor 0063 Total:	<u>182.87</u>
7296 0	DASH MEDICAL GLOVES INC EXAM GLOVES	INV1081497	12/12/2017	12/12/2017	72220	423.20
					Vendor 7296 Total:	<u>423.20</u>
7973 0	KELSAN, INC TOILET PAPER	28972226-00	12/12/2017	12/12/2017	72127	83.97
					Vendor 7973 Total:	<u>83.97</u>
3946 0 0 0	MODERN DISTRIBUTORS CASE OF COFFEE, CREAMER CASE OF COFFEE, CREAMER, CREDIT	0170144644 0170147009 0270210390	12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017	72207 72335 72207	149.18 117.79 -32.86
					Vendor 3946 Total:	<u>234.11</u>
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES/COPY PAPER	2012829	12/12/2017	12/12/2017	72045	248.39
					Vendor 3831 Total:	<u>248.39</u>
					Acct 03-5101-0445 Total:	<u>2,414.19</u>
03-5101-0446 7939 0	Other Materials/supplies JEANNIE COTTLE 2X4 BOARD	11-29-17	12/12/2017	12/12/2017		3.96
					Vendor 7939 Total:	<u>3.96</u>
					Acct 03-5101-0446 Total:	<u>3.96</u>
03-5101-0481 3089 0 0 0 0	Staff Uniforms GALLS LLC PADS/HELMETS/GLOVES/GLASSE; UNIFORMS-STAFF (CERT ITEMS) PADS/HELMETS/GLOVES/GLASSE; PADS/HELMETS/GLOVES/GLASSE;	008585774 008686551 008585775 008627356	12/12/2017 12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017 12/12/2017	71992 72319 71992 71992	4,005.70 226.80 184.25 513.44
					Vendor 3089 Total:	<u>4,930.19</u>
3830 0	MAGIC MONOGRAMS & EMBRODIERY UNIFORMS-STAFF SHIRTS	2203	12/12/2017	12/12/2017	72356	335.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3830 Total:	<u>335.64</u>
6753	SARGENT JOE'S INC					
0	UNIFORMS-STAFF (PANTS HEM)	7312	12/12/2017	12/12/2017	72343	30.00
					Vendor 6753 Total:	<u>30.00</u>
					Acct 03-5101-0481 Total:	<u>5,295.83</u>
03-5101-0499	Miscellaneous					
278	SOUTHERN STATES					
0	RAT POISON/PEST TREATMENT F	56086	12/12/2017	12/12/2017	72233	119.49
					Vendor 278 Total:	<u>119.49</u>
					Acct 03-5101-0499 Total:	<u>119.49</u>
03-5101-0563	Postage					
290	UNTIED STATES POSTAL SERVICE					
0	2 BOOKS STAMPS	12.5.17	12/12/2017	12/12/2017	72421	19.60
					Vendor 290 Total:	<u>19.60</u>
					Acct 03-5101-0563 Total:	<u>19.60</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	POD LOGS/INMATE PROPERTY, C/	21214	12/12/2017	12/12/2017	72289	30.00
0	POD LOGS/INMATE PROPERTY, C/	21257	12/12/2017	12/12/2017	72324	50.00
					Vendor 3580 Total:	<u>80.00</u>
					Acct 03-5101-0565 Total:	<u>80.00</u>
03-5101-0576	Staff Travel					
7778	DAVID MOSS					
0	MILEAGE & MEALS-KACO LOUISV	11-7/11-8 17	12/12/2017	12/12/2017		442.89
					Vendor 7778 Total:	<u>442.89</u>
					Acct 03-5101-0576 Total:	<u>442.89</u>
03-5101-0703	Communication Equipment					
8430	RIDGENET NETWORK GROUP					
0	DELL SC430 POWER SUPPLY	11-26-17	12/12/2017	12/12/2017		309.74
					Vendor 8430 Total:	<u>309.74</u>
					Acct 03-5101-0703 Total:	<u>309.74</u>
03-5101-0723	Motor Vehicles					
6815	DON FRANKLIN					

<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	TAHOE-OIL CHANGE & BRAKES	6100226/1	12/12/2017	12/12/2017	72184	706.83
					Vendor 6815 Total:	<u>706.83</u>
					Acct 03-5101-0723 Total:	<u>706.83</u>
03-5101-0725	Other Equipment					
7519	INTERACT PUBLIC SAFETY SYSTEMS					
0	JAILTRACKER-INTERACT	MN0000011134	12/12/2017	12/12/2017		140.00
					Vendor 7519 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER RENTAL	00272-DEC	12/12/2017	12/12/2017		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
					Fund 03 Total:	<u>97,762.65</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	DEC 2017	12/12/2017	12/12/2017		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	LAWN CARE	74010-SENIOR	12/12/2017	12/12/2017		80.00
					Vendor 7758 Total:	<u>80.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001460-SENIOF	12/12/2017	12/12/2017		100.00
					Vendor 8276 Total:	<u>100.00</u>
					Acct 04-5305-0507 Total:	<u>180.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	DEC 2017	12/12/2017	12/12/2017		1,666.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507 258 0	Alzheimer's Center SEARS GLASS SHOP DOOR LOCK REPAIR	65927	12/12/2017	12/12/2017	72174	75.00
					Vendor 258 Total:	<u>75.00</u>
					Acct 04-5340-0507 Total:	<u>75.00</u>
04-5401-0348 8471 0	Fountain Square Found. BABCON, INC WINTERIZED LIGHTS ON FOUNTA	868	12/12/2017	12/12/2017	72350	655.00
					Vendor 8471 Total:	<u>655.00</u>
0338 0	DAL-R'S INC ZIP-TIES & SIDE CUTTERS	265581	12/12/2017	12/12/2017	72318	34.17
					Vendor 0338 Total:	<u>34.17</u>
8354 0	J&S GARDEN CENTER 300 TULIP BULBS, 8 FLATS PANSY	INV# 12-4-17	12/12/2017	12/12/2017	72388	668.00
					Vendor 8354 Total:	<u>668.00</u>
209 0	NANCY SUPPLY VARIOUS SUPPLIES	46824	12/12/2017	12/12/2017	72238	438.64
					Vendor 209 Total:	<u>438.64</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001457-FOUNT	12/12/2017	12/12/2017		40.00
					Vendor 8276 Total:	<u>40.00</u>
					Acct 04-5401-0348 Total:	<u>1,835.81</u>
04-5405-0348 7565 0	Lake Cumberland Hoops Classic LAKE CUMBERLAND HOLIDAY HOOPS CI SPONSORSHIP	508	12/12/2017	12/12/2017		2,500.00
					Vendor 7565 Total:	<u>2,500.00</u>
					Acct 04-5405-0348 Total:	<u>2,500.00</u>
					Fund 04 Total:	<u>6,757.47</u>
17	Fire 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>
17-5120-0445	Office Supplies					
7236	H.T. HACKNEY CO.					
0	MISC SUPPLIES	810491	12/12/2017	12/12/2017	72025	363.16
0	MISC SUPPLIES	810495	12/12/2017	12/12/2017	72025	15.82
					Vendor 7236 Total:	<u>378.98</u>
					Acct 17-5120-0445 Total:	<u>378.98</u>
17-5120-0475	Fire Equip. & Tools/dept.					
0099	FAUBUSH TRI-CO FIRE DEPT					
0	REIMBURSEMENT FOR RECRUIT C	110917-1	12/12/2017	12/12/2017	72155	1,800.00
					Vendor 0099 Total:	<u>1,800.00</u>
7543	SOUTHEAST APPARATUS					
0	TURN-OUT GEAR-JOHN WARREN	034223	12/12/2017	12/12/2017	72348	2,550.00
					Vendor 7543 Total:	<u>2,550.00</u>
					Acct 17-5120-0475 Total:	<u>4,350.00</u>
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					
0	FLAT RATE ALLOCATION	DEC QTRLY 17-	12/12/2017	12/12/2017		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585	ACORN FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 17-1:	12/12/2017	12/12/2017		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453	BLUE JOHN FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 17-1:	12/12/2017	12/12/2017		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096	BRONSTON/QUINT FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 17-1:	12/12/2017	12/12/2017		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	DEC QTLY 17-1:	12/12/2017	12/12/2017		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894	CAINTOWN FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 17-1:	12/12/2017	12/12/2017		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098 0	EUBANK FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100 0	FERGUSON FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105 0	NANCY FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		8,777.50
					Vendor 0105 Total:	<u>8,777.50</u>
6429 0	NAOMI FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
0107 0	SCIENCE HILL FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		8,152.50
					Vendor 4827 Total:	<u>8,152.50</u>
0109 0	SOMERSET CITY FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483 0 0	SOM-PULASKI CO RESCUE SQD FLAT RATE ALLOCATION FLAT RATE ALLOCATION	DEC QTLY 17-18 DEC QTLY 17-18	12/12/2017 12/12/2017	12/12/2017 12/12/2017		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0111 Total:	<u>9,090.00</u>
0112	WOODSTOCK FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 17-18	12/12/2017	12/12/2017		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>189,690.00</u>
17-5120-0521	Insurance					
4704	REED BROTHERS INSURANCE					
0	17/18 PKG - JAN INSURANCE	10736/PULAS-11	12/12/2017	12/12/2017		80,000.00
					Vendor 4704 Total:	<u>80,000.00</u>
					Acct 17-5120-0521 Total:	<u>80,000.00</u>
17-5120-0531	Fire Department Bonds					
4704	REED BROTHERS INSURANCE					
0	ACORN VFD BOND	10657	12/12/2017	12/12/2017		161.86
0	BLUE JOHN VFD BOND	10658	12/12/2017	12/12/2017		101.80
0	BRONSTON VFD BOND	10660	12/12/2017	12/12/2017		534.45
0	BRONSTON VFD BOND-CREDIT	10661	12/12/2017	12/12/2017		-229.05
0	CAIN TOWER VFD BOND	10664	12/12/2017	12/12/2017		244.32
0	DABNEY VFD BOND-CREDIT	10665	12/12/2017	12/12/2017		-356.30
0	DABNEY VFD BOND	10666	12/12/2017	12/12/2017		458.10
0	EUBANK VFD BOND	10669	12/12/2017	12/12/2017		458.10
0	FAUBUSH VFD BOND	10670	12/12/2017	12/12/2017		356.30
0	FERGUSON VFD BOND	10673	12/12/2017	12/12/2017		305.40
0	FIREBROOK VFD BOND	10674	12/12/2017	12/12/2017		215.82
0	HAYNES KNOB VFD BOND	10675	12/12/2017	12/12/2017		18.32
0	HAYNES KNOB VFD BOND	10678	12/12/2017	12/12/2017		458.10
0	JACKSONVILLE VFD BOND	10679	12/12/2017	12/12/2017		101.80
0	MT VICTORY VFD BOND	10683	12/12/2017	12/12/2017		458.10
0	NANCY VFD BOND	10687	12/12/2017	12/12/2017		351.21
0	NAOMI VFD BOND	10688	12/12/2017	12/12/2017		101.80
0	OMEGA VFD BOND	10691	12/12/2017	12/12/2017		137.43
0	PARKERS MILL VFD BOND	10692	12/12/2017	12/12/2017		712.60
0	POPLARVILLE VFD BOND	10695	12/12/2017	12/12/2017		137.43
0	PUNKIN CENTER VFD BOND	10698	12/12/2017	12/12/2017		137.43
0	SHOPVILLE VFD BOND	10699	12/12/2017	12/12/2017		534.45
0	SOM-PUL RESCUE SQ VFD BOND	10700	12/12/2017	12/12/2017		44.79
0	SOM-PUL RESCUE SQ VFD BOND	10703	12/12/2017	12/12/2017		610.80
0	SPECIAL RESPONSE TEAM VFD BOND	10706	12/12/2017	12/12/2017		356.30
0	SPECIAL RESPONSE TEAM VFD BOND	10707	12/12/2017	12/12/2017		101.80
0	TATEVILLE VFD BOND	10710	12/12/2017	12/12/2017		305.40
0	WHITE LILY VFD BOND	10712	12/12/2017	12/12/2017		356.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WHITE LILY VFD BOND	10713	12/12/2017	12/12/2017		101.80
0	WOODSTOCK VFD BOND	10715	12/12/2017	12/12/2017		458.10
0	SPECIAL RESPONSE TEAM VFD BC	10716	12/12/2017	12/12/2017		18.32
0	WHITE LILY VFD BOND	10717	12/12/2017	12/12/2017		18.32
0	NANCY VFD BOND	10718	12/12/2017	12/12/2017		20.36
0	MT VICTORY VFD BOND	10719	12/12/2017	12/12/2017		48.86
0	BRONSTON VFD BOND-CREDIT	10720	12/12/2017	12/12/2017		-41.74
Vendor 4704 Total:						7,798.88
Acct 17-5120-0531 Total:						7,798.88
17-5120-0586	Building Maintenance					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	EUBANK F.D.-19 LOADS GRAVEL J	1915-2	12/12/2017	12/12/2017	72398	2,650.00
Vendor 8100 Total:						2,650.00
0097	BURNSIDE FIRE DEPARTMENT					
0	REIMBURSEMENT FOR GUTTER R	111517	12/12/2017	12/12/2017	72205	1,750.00
Vendor 0097 Total:						1,750.00
4796	DOORMASTER CORP					
0	3 BUTTON STATION	38147	12/12/2017	12/12/2017	72104	174.50
Vendor 4796 Total:						174.50
0099	FAUBUSH TRI-CO FIRE DEPT					
0	REIMBURSEMENT FOR GUTTER R	110917	12/12/2017	12/12/2017	72160	5,200.00
Vendor 0099 Total:						5,200.00
0004D	HINKLE CONTRACTING COMPANY					
0	EUBANK F.D.-25.28 TONS GRAVEL	311005	12/12/2017	12/12/2017	72409	237.63
0	EUBANK F.D.-26.1 TONS GRAVEL	311006	12/12/2017	12/12/2017	72409	245.34
0	EUBANK F.D.-122.49 TONS GRAVE	311322	12/12/2017	12/12/2017	72409	1,133.96
0	EUBANK F.D.-273.18 TONS GRAVE	311582	12/12/2017	12/12/2017	72409	2,212.17
0	EUBANK F.D.-75.76 TONS GRAVEL	311960	12/12/2017	12/12/2017	72409	530.32
Vendor 0004D Total:						4,359.42
Acct 17-5120-0586 Total:						14,133.92
17-5120-0592	Truck Repair & Maintenan					
0018	ALTON BLAKLEY FORD					
0	SEAT BELT ASSEMBLY, INSULAT	4180078	12/12/2017	12/12/2017	72279	194.06
0	PARKING LIGHT	4179788	12/12/2017	12/12/2017	72192	234.93
0	FENDER INSULATORS	4179355	12/12/2017	12/12/2017	72119	189.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PLUG	4180357	12/12/2017	12/12/2017	72361	11.11
0	CLAMP	4178581	12/12/2017	12/12/2017	72119	25.88
0	SEAT BELT	4180418	12/12/2017	12/12/2017	72361	138.42
0	RADIATOR SUPPORT	4179786	12/12/2017	12/12/2017	72192	18.65
0	CREDIT	4178582	12/12/2017	12/12/2017	72119	-25.88
0	HOSE CLIP	4179706	12/12/2017	12/12/2017	72192	3.77
					Vendor 0018 Total:	<u>790.43</u>
7240	AMERICA'S BRAVEST EQUIPMENT CO					
0	RADIATOR FOR H4872 INTRUDER	1711735	12/12/2017	12/12/2017	72313	5,819.00
					Vendor 7240 Total:	<u>5,819.00</u>
4848	B & B REBUILDERS					
0	STARTER REBUILT	28251	12/12/2017	12/12/2017	72232	200.00
					Vendor 4848 Total:	<u>200.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	NEW TIRES	060624	12/12/2017	12/12/2017	72137	1,935.64
0	FLAT REPAIR	031085	12/12/2017	12/12/2017	72346	25.75
0	TIRE	031213	12/12/2017	12/12/2017	72384	186.66
					Vendor 7764 Total:	<u>2,148.05</u>
6833	CARQUEST OF SOMERSET					
0	HEATER HOSE	14462-111892	12/12/2017	12/12/2017	72195	4.32
0	OIL & FUEL FILTERS	14462-111950	12/12/2017	12/12/2017	72225	26.79
0	FLEX FOAM	14462-111484	12/12/2017	12/12/2017	72122	43.71
0	TRANSMISSION FILTER	14462-112507	12/12/2017	12/12/2017	72352	41.84
0	SEAM SEALER	14462-112326	12/12/2017	12/12/2017	72310	38.97
0	SERPENTINE BELT, WATER PUMP.	14462-22336	12/12/2017	12/12/2017	72310	120.97
					Vendor 6833 Total:	<u>276.60</u>
6615	CHILDERS UPHOLSTERY					
0	REPAIR BACKREST & INSTALL AI	111417	12/12/2017	12/12/2017	72187	65.00
					Vendor 6615 Total:	<u>65.00</u>
0447	CUMBERLAND LAKE SHELL					
0	STARFIRE 5W30	154602	12/12/2017	12/12/2017	72403	34.00
					Vendor 0447 Total:	<u>34.00</u>
0338	DAL-R'S INC					
0	BUSHINGS & PLUG	265546	12/12/2017	12/12/2017	72288	35.76
0	LINER & SUPPLIES	264987	12/12/2017	12/12/2017	72247	96.45

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DRILL BITS	263974	12/12/2017	12/12/2017	72142	14.90
0	3" COUPLINGS	263571	12/12/2017	12/12/2017	72108	36.99
0	STOCK SUPPLIES	265365	12/12/2017	12/12/2017	72288	594.90
0	12V BATTERY	264252	12/12/2017	12/12/2017	72142	61.94
0	BATTERY TERMINALS	265517	12/12/2017	12/12/2017	72288	79.90
					Vendor 0338 Total:	<u>920.84</u>
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	WHEEL	310210	12/12/2017	12/12/2017	72161	400.00
					Vendor 3475 Total:	<u>400.00</u>
7783	FLEETPRIDE INC					
0	LED LIGHT PLUGS	88819995	12/12/2017	12/12/2017	72204	43.35
0	LED LIGHT PLUGS	88744482	12/12/2017	12/12/2017	72204	40.80
					Vendor 7783 Total:	<u>84.15</u>
3198	GERALD'S AUTO PARTS					
0	OIL FILTER, COOL SYSTEM	5764-247317	12/12/2017	12/12/2017	72381	29.14
0	FILTER	5764-246792	12/12/2017	12/12/2017	72381	4.16
0	CREDIT	5764-ROA	12/12/2017	12/12/2017	72381	-4.16
0	BRAKES, ROTORS, DRUMS, HOSES	5764-247493	12/12/2017	12/12/2017	72381	314.66
					Vendor 3198 Total:	<u>343.80</u>
8674	KENTUCKY EMERGENCY POWER, LLC					
0	SERVICE CALL	112717	12/12/2017	12/12/2017	72280	150.00
					Vendor 8674 Total:	<u>150.00</u>
7029	LAKESIDE SANDBLASTING LLC					
0	SANDBLASTED BED SHELL COMP	2364	12/12/2017	12/12/2017	72143	1,500.00
					Vendor 7029 Total:	<u>1,500.00</u>
7966	LANDMARK TRUCKS, LLC					
0	CABLE SEAL, CABLE TERMINAL, V	1072823	12/12/2017	12/12/2017	72214	158.81
0	VALVE & CORE	1070152	12/12/2017	12/12/2017	72214	273.34
0	CREDIT	1071042	12/12/2017	12/12/2017	72214	-273.34
0	CREDIT	1071031	12/12/2017	12/12/2017	72214	-64.86
					Vendor 7966 Total:	<u>93.95</u>
7088	MARTINS AUTO PARTS					
0	RADIATOR	LNS333147	12/12/2017	12/12/2017	72186	315.00
0	LATCHES	LNS333898	12/12/2017	12/12/2017	72418	36.00
0	CHROME GRILL	LNS334089	12/12/2017	12/12/2017	72418	565.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7088 Total:	<u>916.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	PRIMER/ACTIVATOR	1298-235731	12/12/2017	12/12/2017	72164	124.90
0	PAINT SUPPLIES	1298-241251	12/12/2017	12/12/2017	72385	310.55
0	RADIATOR	1298-239862	12/12/2017	12/12/2017	72290	190.04
0	OIL PRESS/SW	1298-232270	12/12/2017	12/12/2017	72164	5.72
0	CREDIT	1298-232743	12/12/2017	12/12/2017	72164	-5.72
0	OIL PRESS SW	1298-233342	12/12/2017	12/12/2017	72164	5.72
0	CREDIT	1298-233358	12/12/2017	12/12/2017	72164	-5.72
0	PAINT SHEETING	1298-241475	12/12/2017	12/12/2017	72417	47.71
					Vendor 6123 Total:	<u>673.20</u>
8231	OSCAR'S AUTO SALES, LLC					
0	BUMPER BRACKETS	1337	12/12/2017	12/12/2017	72173	352.00
					Vendor 8231 Total:	<u>352.00</u>
6503	PERFORMANCE BATTERY LLC					
0	2 BATTERIES	105230	12/12/2017	12/12/2017	72215	164.57
0	9 BATTERIES	105415	12/12/2017	12/12/2017	72339	701.61
0	GENERATOR BATTERY	105287	12/12/2017	12/12/2017	72268	57.19
					Vendor 6503 Total:	<u>923.37</u>
7543	SOUTHEAST APPARATUS					
0	TURN OUT GEAR	034222	12/12/2017	12/12/2017	72347	10,200.00
0	VALVE CONTROL HEAD	034182	12/12/2017	12/12/2017	72123	596.80
0	3" ADAPTOR	034038	12/12/2017	12/12/2017	72103	212.53
0	WATER LEVEL KIT, FOAM LEVEL	034200	12/12/2017	12/12/2017	72123	841.09
					Vendor 7543 Total:	<u>11,850.42</u>
283	SUN AUTO PARTS					
0	COOLANT HOSE	4739	12/12/2017	12/12/2017	72196	13.31
0	PAINT SUPPLIES	4059	12/12/2017	12/12/2017	72096	735.18
					Vendor 283 Total:	<u>748.49</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	WHEEL COVERS	48409	12/12/2017	12/12/2017	72141	9.76
					Vendor 299 Total:	<u>9.76</u>
85	WORLDWIDE EQUIPMENT INC					
0	EMISSIONS/EXHAUST	03W103802	12/12/2017	12/12/2017	72157	662.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	<u>662.56</u>
					Acct 17-5120-0592 Total:	<u>28,961.62</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC DEC TOWER RENT	INV-000133249	12/12/2017	12/12/2017		800.00
					Vendor 8557 Total:	<u>800.00</u>
					Acct 17-5120-0593 Total:	<u>800.00</u>
17-5120-0739 0101 0	Departmental Grants HAYNES-KNOB FIRE DEPT REIMBURSEMENT GRANT FOR 20	5187	12/12/2017	12/12/2017	72387	4,770.00
					Vendor 0101 Total:	<u>4,770.00</u>
					Acct 17-5120-0739 Total:	<u>4,770.00</u>
17-8099-0742 0096 0	Departmental Incentives BRONSTON/QUINT FIRE DEPT DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		6,650.00
					Vendor 0096 Total:	<u>6,650.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		2,000.00
					Vendor 0097 Total:	<u>2,000.00</u>
4783 0	DABNEY FIRE STATION DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		1,500.00
					Vendor 4783 Total:	<u>1,500.00</u>
0098 0	EUBANK FIRE DEPARTMENT DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		3,812.50
					Vendor 0098 Total:	<u>3,812.50</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT DEPARTMENTAL INCENCTIVE	411-27-17	12/12/2017	12/12/2017		5,250.00
					Vendor 0099 Total:	<u>5,250.00</u>
0100 0	FERGUSON FIRE DEPARTMENT DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		4,000.00
					Vendor 0100 Total:	<u>4,000.00</u>
0101	HAYNES-KNOB FIRE DEPT					

<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	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		1,937.50
					Vendor 0101 Total:	<u>1,937.50</u>
3166	MT VICTORY FIRE DEPT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		2,200.00
					Vendor 3166 Total:	<u>2,200.00</u>
0105	NANCY FIRE DEPARTMENT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		5,500.00
					Vendor 0105 Total:	<u>5,500.00</u>
0106	PARKERS MILL FIRE DEPT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		6,000.00
					Vendor 0106 Total:	<u>6,000.00</u>
0107	SCIENCE HILL FIRE DEPT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		7,250.00
					Vendor 0107 Total:	<u>7,250.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		4,250.00
					Vendor 3167 Total:	<u>4,250.00</u>
4827	SOM/PUL SPECIAL RESPONSE					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		4,500.00
					Vendor 4827 Total:	<u>4,500.00</u>
0483	SOM-PULASKI CO RESCUE SQD					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		4,250.00
					Vendor 0483 Total:	<u>4,250.00</u>
0110	TATEVILLE FIRE DEPT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		2,250.00
					Vendor 0110 Total:	<u>2,250.00</u>
0111	WHITE LILY FIRE DEPT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		5,500.00
					Vendor 0111 Total:	<u>5,500.00</u>
0112	WOODSTOCK FIRE DEPT					
0	DEPARTMENTAL INCENCTIVE	11-27-17	12/12/2017	12/12/2017		4,100.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0112 Total:	4,100.00
					Acct 17-8099-0742 Total:	70,950.00
					Fund 17 Total:	401,833.40
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	INV11878	12/12/2017	12/12/2017		281.97
					Vendor 6824 Total:	281.97
					Acct 75-5075-0331 Total:	281.97
75-5075-0364 6921 0	Rent R-BROTHERS, LLC DECEMBER RENT	20172011	12/12/2017	12/12/2017		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0446 0063 0	Marketing COMMONWEALTH JOURNAL NEWSPAPER ADS	1710257/1344	12/12/2017	12/12/2017		920.25
					Vendor 0063 Total:	920.25
					Acct 75-5075-0446 Total:	920.25
					Fund 75 Total:	3,320.22
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWN CARE	0001459-911	12/12/2017	12/12/2017		80.00
					Vendor 8276 Total:	80.00
					Acct 76-5145-0334 Total:	80.00
76-5145-0406 3471 0 0 0	Custodial Supplies AIR-FLO PRODUCTS FILTERS FILTERS CREDIT	492574 492584 492583	12/12/2017 12/12/2017 12/12/2017	12/12/2017 12/12/2017 12/12/2017	72206 72206 72206	48.96 56.76 -48.96
					Vendor 3471 Total:	56.76

<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>
3946	MODERN DISTRIBUTORS					
0	CREDIT	0271137620	12/12/2017	12/12/2017	72076	-30.00
0	OFFICE/CLEANING SUPPLIES	0170537762	12/12/2017	12/12/2017	72076	15.00
0	OFFICE/CLEANING SUPPLIES	0170143633	12/12/2017	12/12/2017	72076	300.87
					Vendor 3946 Total:	<u>285.87</u>
					Acct 76-5145-0406 Total:	<u>342.63</u>
76-5145-0445	Office Expense					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	3117	12/12/2017	12/12/2017	72075	79.90
					Vendor 0023 Total:	<u>79.90</u>
7460	PRECISION DUPLICATION SOLUTIONS, IN					
0	COPIES	INV56123	12/12/2017	12/12/2017		59.53
					Vendor 7460 Total:	<u>59.53</u>
6734	PULASKI FIRE & SAFETY					
0	CHECKED FIRE EXTINGUISHERS	002704	12/12/2017	12/12/2017		34.75
					Vendor 6734 Total:	<u>34.75</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE	73010-911	12/12/2017	12/12/2017		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>274.18</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	MEN WORKING ROLL UP SIGNS, Z	143404	12/12/2017	12/12/2017	71875	810.00
					Vendor 7486 Total:	<u>810.00</u>
					Acct 76-5145-0446 Total:	<u>810.00</u>
76-5145-0576	Staff Travel					
8680	ANDREA ROSS					
0	MILEAGE-RICHMOND-911 TRAINI	11-13-17	12/12/2017	12/12/2017		63.13
					Vendor 8680 Total:	<u>63.13</u>
8558	JOSHUA HAWK					
0	MILEAGE-RICHMOND 911 TRAINI	10-15/11-17 17	12/12/2017	12/12/2017		278.20
					Vendor 8558 Total:	<u>278.20</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0576 Total:	<u>341.33</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT #26BP2013-PRINCIPA	911 PYMT #48P	12/12/2017	12/12/2017		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	911 PROJECT #26BP2013-INTEREST	911 PYMT #48I	12/12/2017	12/12/2017		2,217.92
					Vendor 5890 Total:	<u>2,217.92</u>
					Acct 76-7700-0606 Total:	<u>2,217.92</u>
76-8001-0742	New 9-1-1 Building					
7862	AIRBUS DEFENSE & SPACE COMMUNICA					
0	MODULES, MEDIA SET, MODEM, N	SINV00020680	12/12/2017	12/12/2017	71582	2,283.79
					Vendor 7862 Total:	<u>2,283.79</u>
					Acct 76-8001-0742 Total:	<u>2,283.79</u>
76-9200-0903	Mandated Wireless Expense					
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	INV03-034586	12/12/2017	12/12/2017		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					Fund 76 Total:	<u>9,849.85</u>
					Grand Total:	<u><u>1,751,868.27</u></u>