

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 02/09/2018 - 9:17AM



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	ROAD HEARING, MEETING & AUC	1801179/452	2/13/2018	2/13/2018		930.75
0	ROAD HEARING & READINGS	7012199/452	2/13/2018	2/13/2018		779.52
					Vendor 0063 Total:	<u>1,710.27</u>
					Acct 01-5001-0302 Total:	<u>1,710.27</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE OFFICE	3466	2/13/2018	2/13/2018		395.83
0	COPIER LEASE-FINANCE	3478	2/13/2018	2/13/2018		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TEST	10595-GOVER	2/13/2018	2/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 01-5001-0382 Total:	<u>60.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	3467	2/13/2018	2/13/2018		12.12
					Vendor 0023 Total:	<u>12.12</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010041701	2/13/2018	2/13/2018	72932	100.24
0	MED CABINET RE-STOCK	5009706082	2/13/2018	2/13/2018	72663	239.88
					Vendor 7620 Total:	<u>340.12</u>
3580	COMMERCIAL PRINTING					
0	PENS	21540	2/13/2018	2/13/2018	72453-A	725.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3580 Total:	<u>725.95</u>
3858 0	FOSTER TROPHY RETIREMENT PLAQUE ROGER DY	1.19.18	2/13/2018	2/13/2018	72751	42.00
					Vendor 3858 Total:	<u>42.00</u>
7336 0	LESLIE A. CUMMINS ORDERED DUPLICATE TITLE	1-23-18	2/13/2018	2/13/2018		6.00
					Vendor 7336 Total:	<u>6.00</u>
3946 0	MODERN DISTRIBUTORS COFFEE	0180101080	2/13/2018	2/13/2018	72704	61.65
					Vendor 3946 Total:	<u>61.65</u>
3831 0	QUILL OFFICE PRODUCTS COFFEE, SUGAR, CREAMER, CUPS	4078931	2/13/2018	2/13/2018	72735	220.74
					Vendor 3831 Total:	<u>220.74</u>
					Acct 01-5001-0445 Total:	<u>1,408.58</u>
01-5001-0565 7868 0	Printing JOHN CAIN COPIES FOR CORPS OF ENGINEER	1-23-17	2/13/2018	2/13/2018		32.37
					Vendor 7868 Total:	<u>32.37</u>
					Acct 01-5001-0565 Total:	<u>32.37</u>
01-5001-0576 8698 0	Travel MONTGOMERY COUNTY TREASURER ECONOMIC DEVELOPMENT TRAI	STEVE KELLEY	2/13/2018	2/13/2018		300.00
					Vendor 8698 Total:	<u>300.00</u>
					Acct 01-5001-0576 Total:	<u>300.00</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT INC WEBSITE HOSTING	0025271-IN	2/13/2018	2/13/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430 0	RIDGENET NETWORK GROUP 5 HR BLOCK TIME	INV-65174-COU	2/13/2018	2/13/2018		1,500.00
					Vendor 8430 Total:	<u>1,500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0741 Total:	<u>1,559.95</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	2-13-18	2/13/2018	2/13/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0540	Indexing Deeds					
7885	LINDA BURNETT-PULASKI COUNTY CLEF					
0	INDEXING DEEDS & MORTGAGES	JULY-DEC 2017	2/13/2018	2/13/2018		688.25
					Vendor 7885 Total:	<u>688.25</u>
					Acct 01-5010-0540 Total:	<u>688.25</u>
01-5015-0103	Deputies Salaries					
7860	GREG SPECK -PULASKI CO SHERIFF					
0	PARTIAL PAYMENT DEPUTIES SA	2-8-18	2/13/2018	2/13/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	1ST QUARTER HANGER RENT	6814	2/13/2018	2/13/2018		1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	FILE FOLDERS/INK PENS	3640	2/13/2018	2/13/2018	72924	32.88
					Vendor 0023 Total:	<u>32.88</u>
					Acct 01-5020-0445 Total:	<u>32.88</u>
01-5020-0739	Equipment/coroner					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE-JANUARY 2	7401-CORONER	2/13/2018	2/13/2018		100.00
0	JANITORIAL SERVICE-JUNE 2017	7306-CORONER	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-DECEMBER	73012-CORONEI	2/13/2018	2/13/2018		100.00
					Vendor 7758 Total:	<u>320.00</u>
					Acct 01-5020-0739 Total:	<u>320.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5025-0576 6493 0	Travel/Training GLENN MAXEY MILEAGE-LEXINGTON KCJEA COI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 6493 Total:	<u>89.38</u>
7200 0	JASON TURPEN MILEAGE-LEXINGTON KCJEA COI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 7200 Total:	<u>89.38</u>
7831 0	JIMMY WHEELDON MILEAGE-LEXINGTON KCJEA COI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 7831 Total:	<u>89.38</u>
6498 0	MIKE STRUNK MILEAGE-LEXINGON KCJEA CONI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 6498 Total:	<u>89.38</u>
					Acct 01-5025-0576 Total:	<u>357.52</u>
01-5047-0413 7938 0	Computers (tax Office) FISCALSOFT CORPORATION FISCALTAX VERSION 4.0 ANNUAL	2018-018	2/13/2018	2/13/2018		8,835.00
					Vendor 7938 Total:	<u>8,835.00</u>
					Acct 01-5047-0413 Total:	<u>8,835.00</u>
01-5047-0445 0063 0	Office Supply COMMONWEALTH JOURNAL NEWSPAPER SUBSCRIPTION	43169	2/13/2018	2/13/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 01-5047-0445 Total:	<u>179.88</u>
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	10997 11061	2/13/2018 2/13/2018	2/13/2018 2/13/2018		1,414.22 2,522.05
					Vendor 5619 Total:	<u>3,936.27</u>
					Acct 01-5047-0563 Total:	<u>3,936.27</u>
01-5047-0565 188 0	Printing M & W PRINTING CO NET PROFIT TAX POSTCARDS	8437	2/13/2018	2/13/2018		441.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 188 Total:	441.77
					Acct 01-5047-0565 Total:	441.77
01-5057-0445 7797 0	Dp/office Supplies HRDIRECT/GNEIL PAYROLL CHANGE NOTICE/PERSO	INV6121470	2/13/2018	2/13/2018	72833	430.78
					Vendor 7797 Total:	430.78
					Acct 01-5057-0445 Total:	430.78
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC PREVENTIVE MAINTENANCE	891015	2/13/2018	2/13/2018		250.00
					Vendor 8559 Total:	250.00
6871 0	FASTENAL COMPANY SECURITY SCREWS	KYSOM29832	2/13/2018	2/13/2018	72827	21.44
					Vendor 6871 Total:	21.44
7509 0	KENTUCKY STATE TREASURER ELEVATOR INSPECTION	114598	2/13/2018	2/13/2018		200.00
					Vendor 7509 Total:	200.00
4533 0 0	LUMBER KING INC WC - SOMERSET ROLLERS/PAINT SUPPLIES CAULK & TRIM	40308990 40307903	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72858 72572	50.88 120.32
					Vendor 4533 Total:	171.20
6734 0	PULASKI FIRE & SAFETY CHECKED FIRE EXTINGUISHERS	002761-COURT	2/13/2018	2/13/2018		99.75
					Vendor 6734 Total:	99.75
7032 0 0	RONEY'S PLUMBING INC REPLACE PIECE OF PIPE IN FINAN SERVICE TO REPLACE 2" CAST IRON	21492 21204	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72942 72687	285.16 327.25
					Vendor 7032 Total:	612.41
6444 0	SOMERSET - BURNSIDE GARAGE 2 DOOR LOCKS	122407	2/13/2018	2/13/2018	72678	124.00
					Vendor 6444 Total:	124.00

<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>
0770 0	SOUTH CENTRAL KY JANITORIAL BUFFER PADS	00000323	2/13/2018	2/13/2018	72962	32.50
					Vendor 0770 Total:	<u>32.50</u>
					Acct 01-5080-0334 Total:	<u>1,511.30</u>
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	253324	2/13/2018	2/13/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
					Acct 01-5080-0352 Total:	<u>127.00</u>
01-5080-0411 0770 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00000257 00000309 0000292	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72817 72922 72817	815.15 193.50 34.09
					Vendor 0770 Total:	<u>1,042.74</u>
					Acct 01-5080-0411 Total:	<u>1,042.74</u>
01-5080-0429 0338 0 0	Gasoline/Vehicle Maintenance DAL-R'S INC CRIMP RINGS ELECTRIC SUPPIES	207410 267887	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72820 72569	12.00 34.06
					Vendor 0338 Total:	<u>46.06</u>
650H 0	K & T SAW SHOP PRESSURE WASHER HOSE	213769	2/13/2018	2/13/2018	72763	124.44
					Vendor 650H Total:	<u>124.44</u>
209 0	NANCY SUPPLY SALT/PROPANE TANK	45007	2/13/2018	2/13/2018	72908	724.84
					Vendor 209 Total:	<u>724.84</u>
258 0	SEARS GLASS SHOP LIGHT PANELS/LABOR TO INSTAL	66484	2/13/2018	2/13/2018	72819	145.55
					Vendor 258 Total:	<u>145.55</u>
0687 0 0	SIMPSONS PAINT CENTER INC PAINT/EPOXY KIT PAINT/PAINT SUPPLIES	041498 041489	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72921 72710	153.86 163.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0687 Total:	<u>316.97</u>
6454 0	SOUTHERN PETROLEUM 7083 GALLONS GASOLINE	715678	2/13/2018	2/13/2018	72689	16,813.78
					Vendor 6454 Total:	<u>16,813.78</u>
					Acct 01-5080-0429 Total:	<u>18,171.64</u>
01-5080-0582 8296 0 0	Electric GARAGEFATHER STORAGE STORAGE STORAGE	INV#20-UNIT 77 INV#20-UNIT 83	2/13/2018 2/13/2018	2/13/2018 2/13/2018		55.00 80.00
					Vendor 8296 Total:	<u>135.00</u>
					Acct 01-5080-0582 Total:	<u>135.00</u>
01-5081-0334 7536 0 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS DOMESTIC BOILER REPAIR REPLACED WATER HEATER	15179 15165	2/13/2018 2/13/2018	2/13/2018 2/13/2018		1,050.00 27,850.00
					Vendor 7536 Total:	<u>28,900.00</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	253323	2/13/2018	2/13/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
4796 0	DOORMASTER CORP DOOR REPAIR	38630	2/13/2018	2/13/2018	72919	300.00
					Vendor 4796 Total:	<u>300.00</u>
8354 0	J&S GARDEN CENTER TREE TRIMMING	2.5.18-1	2/13/2018	2/13/2018	72849-A	800.00
					Vendor 8354 Total:	<u>800.00</u>
6664 0	LANDMARK SPRINKLER INTERNAL SPRINKLER INSPECTIC	21444/80958	2/13/2018	2/13/2018		2,405.00
					Vendor 6664 Total:	<u>2,405.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	JAN 2018	2/13/2018	2/13/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4533 0	LUMBER KING INC WC - SOMERSET KEYS	40308663	2/13/2018	2/13/2018	72764	5.67
					Vendor 4533 Total:	<u>5.67</u>
7534 0 0 0	NEWTECH SYSTEMS INC REPAIRED FIRE PANEL REPAIRED FIRE CRT #3 FIRE ALARM MONITORING	58222 58221 58333	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018		405.75 458.00 360.00
					Vendor 7534 Total:	<u>1,223.75</u>
0770 0	SOUTH CENTRAL KY JANITORIAL BATHROOM SUPPLIES, ETC.	00000149	2/13/2018	2/13/2018	72772	599.48
					Vendor 0770 Total:	<u>599.48</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY BATTERIES LIGHT BULBS	130862 130808	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72794 72773	763.82 117.48
					Vendor 0771 Total:	<u>881.30</u>
					Acct 01-5081-0334 Total:	<u>41,370.65</u>
01-5102-0314 4790 0 0	Contracts W/o Counties KENTUCKY STATE TREASURER JUVENILE-KAITLYN BELL JUVENILE-ISIAH MEADE		APRIL-JUNE 2017 JULY-AUG 2017	2/13/2018 2/13/2018		890.90 1,090.71
					Vendor 4790 Total:	<u>1,981.61</u>
					Acct 01-5102-0314 Total:	<u>1,981.61</u>
01-5205-0340 7764 0 0	Truck Maintenance BINGHAM TIRE OF SOMERSET REPLACEMENT TIRE FOR VAN TIRES	031770 029148	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72657 71411	126.45 791.60
					Vendor 7764 Total:	<u>918.05</u>
					Acct 01-5205-0340 Total:	<u>918.05</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	29890	2/13/2018	2/13/2018		40.00
					Vendor 5058 Total:	<u>40.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANIMAL MEDICAL CARE	JAN 2018	2/13/2018	2/13/2018		1,480.00
					Vendor 7241 Total:	<u>1,480.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/2-2-18	2/13/2018	2/13/2018		443.00
					Vendor 7942 Total:	<u>443.00</u>
8164	WOODSTOCK ANIMAL FOUNDATION INC					
0	ANIMAL MEDICAL CARE	012018	2/13/2018	2/13/2018		1,564.78
					Vendor 8164 Total:	<u>1,564.78</u>
					Acct 01-5205-0399 Total:	<u>3,527.78</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	MW01885	2/13/2018	2/13/2018	72782	302.52
0	ANIMAL MEDS	MT91198	2/13/2018	2/13/2018	72644	927.52
0	ANIMAL MEDS	MU80797	2/13/2018	2/13/2018	72708	38.35
0	ANIMAL MEDS	MP30518	2/13/2018	2/13/2018	72320	299.00
0	ANIMAL MEDS	MY13657	2/13/2018	2/13/2018	72906	433.24
0	ANIMAL MEDS	MS65909	2/13/2018	2/13/2018	72552	453.36
0	ANIMAL MEDS	MW01349	2/13/2018	2/13/2018	72782	438.40
0	ANIMAL MEDS	MT83744	2/13/2018	2/13/2018	72644	399.94
0	ANIMAL MEDS	MU79972	2/13/2018	2/13/2018	72708	696.42
0	ANIMAL MEDS	MY16436	2/13/2018	2/13/2018	72906	424.59
0	ANIMAL MEDS	MS68318	2/13/2018	2/13/2018	72552	395.50
0	ANIMAL MEDS	MU75891	2/13/2018	2/13/2018	72644	125.09
0	ANIMAL MEDS	MU76146	2/13/2018	2/13/2018	72708	391.42
0	ANIMAL MEDS	MU75890	2/13/2018	2/13/2018	72644	21.00
					Vendor 7640 Total:	<u>5,346.35</u>
					Acct 01-5205-0403 Total:	<u>5,346.35</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000042	2/13/2018	2/13/2018	72553	381.90
0	CLOROX CLEAN UP, BLEACH	00007876	2/13/2018	2/13/2018	72554	77.22
0	CUSTODIAL SUPPLIES	00000193	2/13/2018	2/13/2018	72599	1,168.17
0	CUSTODIAL SUPPLIES	0000141	2/13/2018	2/13/2018	72793	159.44
0	CUSTODIAL SUPPLIES	00000053	2/13/2018	2/13/2018	72736	186.24
					Vendor 0770 Total:	<u>1,972.97</u>
					Acct 01-5205-0411 Total:	<u>1,972.97</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY DESK CALENDAR, COPY PAPER, F	3432	2/13/2018	2/13/2018	72600	68.44
					Vendor 0023 Total:	<u>68.44</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	209918901	2/13/2018	2/13/2018	72774	66.68
					Vendor 7620 Total:	<u>66.68</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL COFFEE CREAMER SUGAR PACKETS	00000103 00000242 0000147	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72736 72736 72793	28.00 21.25 18.80
					Vendor 0770 Total:	<u>68.05</u>
					Acct 01-5205-0445 Total:	<u>203.17</u>
01-5205-0446 7236 0 0 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS INMATE MEALS INMATE MEALS	821239 819929 817998	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72854 72741 72645	44.42 264.10 249.16
					Vendor 7236 Total:	<u>557.68</u>
209 0 0	NANCY SUPPLY DARTS DARTS	46013 45818	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72658 72598	25.00 110.00
					Vendor 209 Total:	<u>135.00</u>
8555 0	STATE CHEMICAL SOLUTIONS FOAMERS	900328636	2/13/2018	2/13/2018	72791	265.00
					Vendor 8555 Total:	<u>265.00</u>
					Acct 01-5205-0446 Total:	<u>957.68</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	433587/8869	2/13/2018	2/13/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742	Dog Pound Building					

<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>
7032 0	RONEY'S PLUMBING INC SERVICE TO ROD DRAINS/SEWER	21148	2/13/2018	2/13/2018	72597	480.00
					Vendor 7032 Total:	<u>480.00</u>
					Acct 01-5205-0742 Total:	<u>480.00</u>
01-5212-0446 7487 0	Uniforms/utilities/etc. MOBILE COMMUNICATIONS SERVICE QUARTERLY TOWER RENTAL	55721/80143	2/13/2018	2/13/2018		320.00
					Vendor 7487 Total:	<u>320.00</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00000326 000000248	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72949 72646	35.69 141.50
					Vendor 0770 Total:	<u>177.19</u>
					Acct 01-5212-0446 Total:	<u>497.19</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	FEB 2017	2/13/2018	2/13/2018		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	FEB 2017	2/13/2018	2/13/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0342 7967 0	Firebrook Park ROBERT COX LAWN CARE-FIREBROOK PARK	JAN 2018	2/13/2018	2/13/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>400.00</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0001-2018	2/13/2018	2/13/2018		1,060.00
					Vendor 7984 Total:	<u>1,060.00</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Acct 01-5401-0365 Total:	<u>1,060.00</u>
01-5401-0406	Shopville Park					
209	NANCY SUPPLY					
0	BULB REPLACEMENT/SOCKETS	46916	2/13/2018	2/13/2018	72810	299.00
					Vendor 209 Total:	<u>299.00</u>
278	SOUTHERN STATES					
0	PROPANE-SHOPVILLE PARK	32048003/648684	2/13/2018	2/13/2018		705.15
					Vendor 278 Total:	<u>705.15</u>
					Acct 01-5401-0406 Total:	<u>1,004.15</u>
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	SPARK PLUGS/POWER FUEL	43275	2/13/2018	2/13/2018	72664	49.46
					Vendor 4236 Total:	<u>49.46</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABEL TOILET-PC PARK	2018-02019	2/13/2018	2/13/2018		250.00
0	PORTABEL TOILET-PC PARK	2018-02020	2/13/2018	2/13/2018		300.00
					Vendor 6345 Total:	<u>550.00</u>
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11404	2/13/2018	2/13/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK CABINS	12-7-17-1	2/13/2018	2/13/2018		50.00
					Vendor 8043 Total:	<u>50.00</u>
0437	GENERAL RENTAL CENTER					
0	CONCRETE SAW RENTAL FOR SHI	60510	2/13/2018	2/13/2018	72666	194.40
					Vendor 0437 Total:	<u>194.40</u>
4533	LUMBER KING INC WC - SOMERSET					
0	SHELTER 7 POST BRACKETS	40308276	2/13/2018	2/13/2018	72688	77.13
					Vendor 4533 Total:	<u>77.13</u>
6734	PULASKI FIRE & SAFETY					
0	CHECKED FIRE EXTINGUISHERS	002802-PCPARK	2/13/2018	2/13/2018		101.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6734 Total:	<u>101.00</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO REPAIR BUSTED HYD	21439	2/13/2018	2/13/2018	72829	255.75
0	DIG UP AND REPLACE/REPAIR HY	21491	2/13/2018	2/13/2018	72943	1,500.00
					Vendor 7032 Total:	<u>1,755.75</u>
					Acct 01-5401-0446 Total:	<u>2,904.94</u>
01-5401-0739	Equipment & Construction					
8071	AGT ENGINEERING INC					
0	DRAWINGS FOR PARK	72654	2/13/2018	2/13/2018	72654	2,200.00
					Vendor 8071 Total:	<u>2,200.00</u>
289	J.C. TUCKER CONCRETE					
0	SHELTER 7-13 HOURS CONCRETE	249062	2/13/2018	2/13/2018	72778	3,250.00
					Vendor 289 Total:	<u>3,250.00</u>
8190	NORFLEET CONSTRUCTION					
0	PC PARK SHELTER 7-REPAIRS	431574	2/13/2018	2/13/2018		4,487.00
					Vendor 8190 Total:	<u>4,487.00</u>
8688	TRIPLE CROWN CONCRETE					
0	SHELTER 7-7 YARDS CONCRETE, 1	318282	2/13/2018	2/13/2018	72777	814.40
					Vendor 8688 Total:	<u>814.40</u>
					Acct 01-5401-0739 Total:	<u>10,751.40</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN3389951	2/13/2018	2/13/2018		20,712.78
					Vendor 8349 Total:	<u>20,712.78</u>
8638	PERFECTION GROUP INC					
0	PC COURTHOUSE & JUDICIAL CEN	CEN13350C	2/13/2018	2/13/2018		7,086.00
					Vendor 8638 Total:	<u>7,086.00</u>
					Acct 01-8001-0742 Total:	<u>27,798.78</u>
01-8099-0548	Courthouse Renovation					
209	NANCY SUPPLY					
0	IMPACT DRIVER, SCREWS, GLOVE	46868	2/13/2018	2/13/2018	72780	309.16
					Vendor 209 Total:	<u>309.16</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-8099-0548 Total:	<u>309.16</u>
01-9100-0307	Audit Services					
5072	JACK B PIGMAN CPA					
0	2016 TAX SETTLEMENT-PC SHERIFF	PC SHERIFF 17	2/13/2018	2/13/2018		3,500.00
					Vendor 5072 Total:	<u>3,500.00</u>
					Acct 01-9100-0307 Total:	<u>3,500.00</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	JOSHUA BURKI	2/13/2018	2/13/2018		500.00
					Vendor 6230 Total:	<u>500.00</u>
8666	GREGORY A OUSLEY ATTORNEY AT LAW					
0	ATTORNEY FEES	JOSHUA BURKI	2/13/2018	2/13/2018		375.00
0	ATTORNEY FEES	SHELONIA MAI	2/13/2018	2/13/2018		112.50
0	ATTORNEY FEES	SONYA COLLIN	2/13/2018	2/13/2018		600.00
					Vendor 8666 Total:	<u>1,087.50</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	BILLY SAMS	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	DILLON FARR	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	EMILY SHROUF	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	SAVANNAH SPI	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	SHELONIA MAI	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	SONYA COLLIN	2/13/2018	2/13/2018		300.00
					Vendor 6487 Total:	<u>1,800.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	ATTORNEY FEES	ABIGAIL SHAC	2/13/2018	2/13/2018		288.75
0	ATTORNEY FEES	CHARLES PHEL	2/13/2018	2/13/2018		326.25
					Vendor 7924 Total:	<u>615.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	BILLY SAMS	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	CHRISTOPHER	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	DAVID HATTO	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	DILLON FARR	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	EMILY SHROUF	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	JOSHUA BURKI	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	SAVANNAH SPI	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	SHELONIA MAI	2/13/2018	2/13/2018		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SOCIAL EVALUATION	SONYA COLLIN	2/13/2018	2/13/2018		300.00
					Vendor 4197 Total:	<u>2,700.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	EMILY SHROU1	2/13/2018	2/13/2018		350.00
0	ATTORNEY FEES	SAVANNAH SPI	2/13/2018	2/13/2018		350.00
					Vendor 7382 Total:	<u>700.00</u>
					Acct 01-9100-0363 Total:	<u>7,402.50</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORTS	JAN 2018	2/13/2018	2/13/2018		132.30
0	JUVENILE TRANSPORTS	DEC 2017	2/13/2018	2/13/2018		220.50
					Vendor 0015 Total:	<u>352.80</u>
					Acct 01-9100-0599 Total:	<u>352.80</u>
					Fund 01 Total:	<u>261,903.36</u>
02	Road Fund					
02-6103-0441	Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY TOWER RENTAL	55720/80142	2/13/2018	2/13/2018		430.00
					Vendor 7487 Total:	<u>430.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	431886/10288	2/13/2018	2/13/2018		94.35
					Vendor 5696 Total:	<u>94.35</u>
					Acct 02-6103-0441 Total:	<u>524.35</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	3456	2/13/2018	2/13/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	FIRST AID STATION REFILL	5009918954	2/13/2018	2/13/2018	72844	65.91
					Vendor 7620 Total:	<u>65.91</u>
0338	DAL-R'S INC					
0	WATER	268849	2/13/2018	2/13/2018	72667	71.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	71.84
					Acct 02-6103-0445 Total:	332.19
02-6103-0481	Uniforms					
8690	B & H SHOES SOMERSET					
0	3 PAIR WORK BOOTS	72832	2/13/2018	2/13/2018	72832	449.99
					Vendor 8690 Total:	449.99
0338	DAL-R'S INC					
0	WATER	270759	2/13/2018	2/13/2018	72857	89.80
					Vendor 0338 Total:	89.80
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	CAPS & EMBROIDERY	2153	2/13/2018	2/13/2018	71876	747.50
0	EMBROIDERY ON SHIRTS	2340	2/13/2018	2/13/2018	71876	29.90
0	CAPS & EMBROIDERY	2186	2/13/2018	2/13/2018	71876	373.75
					Vendor 3830 Total:	1,151.15
					Acct 02-6103-0481 Total:	1,690.94
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10595-DAVIS	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-HARNESSE	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10567-GARNER	2/13/2018	2/13/2018		45.00
0	PHYSICAL & DRUG TEST	10595-PHILLIPS	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10567-TAYLOR	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-PRICE	2/13/2018	2/13/2018		45.00
0	PHYSICAL & DRUG TEST	10567-WHITAKI	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-STRUNK	2/13/2018	2/13/2018		45.00
0	PHYSICAL & DRUG TEST	10567-WIGGINC	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-YADON	2/13/2018	2/13/2018		105.00
					Vendor 7963 Total:	600.00
8692	HOMER DAVIS					
0	CDL-REIMBURSEMENT	2-1-18	2/13/2018	2/13/2018		60.00
					Vendor 8692 Total:	60.00
7317	JAMES E. STRUNK					
0	CDL-REIMBURSEMENT	1-13-18	2/13/2018	2/13/2018		60.00
					Vendor 7317 Total:	60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6865 0	MATT WIGGINGTON CDL REIMBURSEMENT	1-19-18	2/13/2018	2/13/2018		50.00
					Vendor 6865 Total:	<u>50.00</u>
					Acct 02-6103-0594 Total:	<u>770.00</u>
02-6103-0703 7758	Building SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE-JUNE	7206-ROAD	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-JANUARY	7501-ROAD	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-DECEMBER	72012-ROAD	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-AUGUST	7208-ROAD	2/13/2018	2/13/2018		180.00
					Vendor 7758 Total:	<u>540.00</u>
					Acct 02-6103-0703 Total:	<u>540.00</u>
02-6105-0311 6720	Road Reconstruction/conc. BILL DAVIS BACKHOE & DOZER WORK					
0	RATTLESNAKE RD-HAUL BILL (R	10996	2/13/2018	2/13/2018	10996	6,800.00
					Vendor 6720 Total:	<u>6,800.00</u>
8691 0	CHARLIE JOSEPH WOODLAND GROVE ESTATES-EN	815956	2/13/2018	2/13/2018	72923	602.22
					Vendor 8691 Total:	<u>602.22</u>
8360 0	CLIFFORD COLLINS BACKHOE, LLC CATTLE CROSSING	21690	2/13/2018	2/13/2018	72913	735.00
					Vendor 8360 Total:	<u>735.00</u>
6108 0	HAMILTON MULCH & LANDSCAPING PRC WOODSON COVE ENTRANCE-540	13534	2/13/2018	2/13/2018	72677	108.00
					Vendor 6108 Total:	<u>108.00</u>
8354 0	J&S GARDEN CENTER TREE REMOVAL-CHERRY GROVE	2.5.18	2/13/2018	2/13/2018	72849	400.00
					Vendor 8354 Total:	<u>400.00</u>
289 0	J.C. TUCKER CONCRETE BRIDGE HOLLOW RD-CONCRETE	249063	2/13/2018	2/13/2018	72251	7,350.00
					Vendor 289 Total:	<u>7,350.00</u>
7464	MAW DEVELOPMENT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RATTLESNAKE RD-PUSHED TREE	10997	2/13/2018	2/13/2018	10997	19,550.00
					Vendor 7464 Total:	<u>19,550.00</u>
7855	MORTON SALT INC					
0	ROAD SALT	5401495889	2/13/2018	2/13/2018	72951	4,567.02
0	ROAD SALT	5401510929	2/13/2018	2/13/2018	72848	924.94
0	ROAD SALT	5401496610	2/13/2018	2/13/2018	72951	1,157.07
0	ROAD SALT	5401509576	2/13/2018	2/13/2018	72848	6,525.05
0	ROAD SALT	5401498288	2/13/2018	2/13/2018	72951	3,001.08
					Vendor 7855 Total:	<u>16,175.16</u>
209	NANCY SUPPLY					
0	FESCUE, CONTRACTORS MIX, RAI	46309	2/13/2018	2/13/2018	72811	291.98
					Vendor 209 Total:	<u>291.98</u>
278	SOUTHERN STATES					
0	STRAW MESH	70843	2/13/2018	2/13/2018	72566	521.43
					Vendor 278 Total:	<u>521.43</u>
8560	SUPERIOR READY MIX					
0	BRIDGE HOLLOW DROP BOX CON	8645	2/13/2018	2/13/2018	72707	938.00
					Vendor 8560 Total:	<u>938.00</u>
4301	TAYLOR MAINTENANCE INC					
0	1ST DIST-SUE DR-CONCRETE	9217	2/13/2018	2/13/2018	10985	3,684.00
0	1ST DIST-GREENWOOD-CONCRET	9216	2/13/2018	2/13/2018	10987	700.00
					Vendor 4301 Total:	<u>4,384.00</u>
8274	TRIPLE J LAWN CARE LLC					
0	50 TONS ROCK SALT	4979	2/13/2018	2/13/2018		5,400.00
					Vendor 8274 Total:	<u>5,400.00</u>
7181	WATCO,LLC					
0	HAUL BILL-ROAD SALT	4776	2/13/2018	2/13/2018	72950	2,603.88
					Vendor 7181 Total:	<u>2,603.88</u>
					Acct 02-6105-0311 Total:	<u>65,859.67</u>
02-6105-0373	Coldmix/patching					
4301	TAYLOR MAINTENANCE INC					
0	ASHPALT REPAIRS-JASON LN, GA	9219	2/13/2018	2/13/2018	72881	9,609.00
0	ASHPALT REPAIRS-WHEELDON R	9218	2/13/2018	2/13/2018	72882	1,360.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4301 Total:	10,969.00
					Acct 02-6105-0373 Total:	10,969.00
02-6105-0427 4848 0	Truck Parts/garage Supply B & B REBUILDERS BACKHOE #305-STARTER	28413	2/13/2018	2/13/2018	72685	150.00
					Vendor 4848 Total:	150.00
8140 0	BARRONS FRAME SHOP TRUCK BED REPAIR	1.26.18	2/13/2018	2/13/2018	72939	1,500.00
					Vendor 8140 Total:	1,500.00
7764 0	BINGHAM TIRE OF SOMERSET NEW TIRES FOR MOWING TRACTO	032069	2/13/2018	2/13/2018	72788	3,087.76
					Vendor 7764 Total:	3,087.76
5636 0 0 0 0	BLUEGRASS INTERNATIONAL TRUCK 101-IGNITION SWITCH, HI FAN BELT TRUCK 101-TURN SIGNAL THROTTLE SENSOR	X200041216:01 X2000404473:01 X200041349:01 X200041052:01	2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018	72653 72118 72757 72627	215.59 46.61 41.36 263.72
					Vendor 5636 Total:	567.28
3047 0 0 0 0	BOSWELL CONTRACTING INC SNOW PLOW COVERS-ALUMINUM VARIOUS STEEL FOR TRUCK REP RUNNERS FOR MOWING TRACTO STEEL FOR MOWING TRACTOR	0050642-IN 0050563-IN 0050756-IN 0050698-IN	2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018	72758 72640 72904 72845	351.18 114.94 735.57 22.19
					Vendor 3047 Total:	1,223.88
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET BRAKE CLEANER/STARTING FLUI WIPER BLADES, KLEENVIEW WIPER BLADES FILTERS FILTERS BRAKE PADS	14462-114086 14462-113939 14462-114025 14462-114233 14462-114586 14462-114269	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	72747 72725 72724 72798 72925 72797	59.04 42.94 174.20 34.87 104.32 46.76
					Vendor 6833 Total:	462.13
8104 0	CARROLLTON HYDRAULICS INC TRUCK 101-DUMP TRUCK CYLINE	37187	2/13/2018	2/13/2018	72783	1,944.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8104 Total:	<u>1,944.21</u>
0614	CUMBERLAND OIL CO INC					
0	WINTER WINDSHIELD WASH	155318	2/13/2018	2/13/2018	72721	79.50
0	DEF FLUID	155628	2/13/2018	2/13/2018	72850	300.00
					Vendor 0614 Total:	<u>379.50</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	270425	2/13/2018	2/13/2018	72765	65.98
0	GARAGE SUPPLY	269860	2/13/2018	2/13/2018	72739	58.13
0	BACK HOE 304B-HYD HOSE & CO	269999	2/13/2018	2/13/2018	72743	129.71
0	GARAGE SUPPLY	269669	2/13/2018	2/13/2018	72696	135.60
0	GARAGE SUPPLY	269670	2/13/2018	2/13/2018	72695	94.30
0	GARAGE SUPPLY	268305	2/13/2018	2/13/2018	72571	178.91
0	GARAGE SUPPLY	269769	2/13/2018	2/13/2018	72723	12.57
0	MOTORS FOR SPREADER BOXES	269673	2/13/2018	2/13/2018	72722	1,944.25
0	GARAGE SUPPLY	269166	2/13/2018	2/13/2018	72620	273.06
0	GARAGE SUPPLY	268575	2/13/2018	2/13/2018	72620	37.16
0	GREASE GUN, RATCHET STRAP	271241	2/13/2018	2/13/2018	72877	224.59
0	MOWER 300 & 301-HYD HOSE & FI	270858	2/13/2018	2/13/2018	72852	296.08
0	GARAGE SUPPLY	270406	2/13/2018	2/13/2018	72800	353.15
0	GARAGE SUPPLY	269910	2/13/2018	2/13/2018	72752	17.22
					Vendor 0338 Total:	<u>3,820.71</u>
6815	DON FRANKLIN					
0	PLOW TRUCKS-MIRROR, MIRROR	5101168	2/13/2018	2/13/2018	72785	270.93
					Vendor 6815 Total:	<u>270.93</u>
0087	EASTERN WELDING SUPPLY CO					
0	ACETYLENE TANKS & SUPPLIES	168389	2/13/2018	2/13/2018		326.80
					Vendor 0087 Total:	<u>326.80</u>
3198	GERALD'S AUTO PARTS					
0	STARTING FLUID	5764-249879	2/13/2018	2/13/2018	72699	6.80
					Vendor 3198 Total:	<u>6.80</u>
7414	GREG DAVIS					
0	TRUCK 101-REPAIR DUMP BED & 1	0001061	2/13/2018	2/13/2018	72937	2,300.00
0	WORK ON ELECTRICAL & CHARG	0001062	2/13/2018	2/13/2018	72938	600.00
					Vendor 7414 Total:	<u>2,900.00</u>
7155	HOLSTON GASES INC-SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PROPANE	764492/28581	2/13/2018	2/13/2018		64.90
0	PROPANE	729407/28581	2/13/2018	2/13/2018		45.00
0	PROPANE	755313/28581	2/13/2018	2/13/2018		73.99
					Vendor 7155 Total:	<u>183.89</u>
146	HYDRAULIC SPECIALIST INC					
0	SEALS	0061646	2/13/2018	2/13/2018	72652	231.00
0	CYLINDER REMANUFACTURING	0061717	2/13/2018	2/13/2018	72915	650.00
0	TRUCK 109-COIL	0061716	2/13/2018	2/13/2018	72914	56.40
					Vendor 146 Total:	<u>937.40</u>
3520	J EDINGER & SON					
0	SNOW PLOW PARTS	33846	2/13/2018	2/13/2018	72744	950.37
					Vendor 3520 Total:	<u>950.37</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	PERKINS FUEL BOWL	2.1.18	2/13/2018	2/13/2018	72916	8.00
					Vendor 3863 Total:	<u>8.00</u>
7835	KM INTERNATIONAL					
0	HOT BOX-IGNITION CABLE, IGNIT	15479	2/13/2018	2/13/2018	72853	115.88
					Vendor 7835 Total:	<u>115.88</u>
7452	LIMESTONE FARM LAWN & WORKSITE					
0	MOWING TRACTOR 301-ASSEMBL	471918	2/13/2018	2/13/2018	72883	1,779.93
					Vendor 7452 Total:	<u>1,779.93</u>
8687	MEADE TRACTOR					
0	RED/BLACK MOMNTRY SWITCHE	10003586	2/13/2018	2/13/2018	72703	138.54
					Vendor 8687 Total:	<u>138.54</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	WIPER BLADES	1298-249583	2/13/2018	2/13/2018	72727	86.22
0	DE ICER	1298-249824	2/13/2018	2/13/2018	72746	71.76
0	TRUCK 130-WIPER BLADES, BRAK	1298-249548	2/13/2018	2/13/2018	72718	274.51
0	TRUCK 130-WIPER BLADES, BRAK	1298-249558	2/13/2018	2/13/2018	72718	19.63
0	CREDIT	1298-249731	2/13/2018	2/13/2018	72718	-43.00
0	INSULATOR/COIL WIRE	1298-251021	2/13/2018	2/13/2018	72801	36.98
0	CLEANING SUPPLIES	1298-250584	2/13/2018	2/13/2018	72790	47.86
					Vendor 6123 Total:	<u>493.96</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
5592 0	PULASKI STEEL & SUPPLY BLACK PLASTIC, FLAT STEEL FOF	15818	2/13/2018	2/13/2018	72749	282.50
					Vendor 5592 Total:	<u>282.50</u>
5033 0	ROGERS MANUFACTURING SNOW PLOW BRACKETS	157997	2/13/2018	2/13/2018	72781	595.22
					Vendor 5033 Total:	<u>595.22</u>
254 0 0 0	RUDD EQUIPMENT CO CLUTCH MASTER CYLINDER FOR TAIL LIGHTS/HARDWARE TAIL LIGHTS/HARDWARE	104108000278 104108000275 1041008000259	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72952 72880 72880	1,615.29 370.38 199.03
					Vendor 254 Total:	<u>2,184.70</u>
8081 0	S & S SERVICE INC. WINTER POWER/GREASE MOLY	145913	2/13/2018	2/13/2018	72836	740.26
					Vendor 8081 Total:	<u>740.26</u>
0132 0	SAFETY KLEEN CORP PARTS WASHER SOLVENT	75785631	2/13/2018	2/13/2018		294.85
					Vendor 0132 Total:	<u>294.85</u>
0441 0	SCIENCE HILL MILLING CO BAGS FOR SNOW CHAINS	1.19.18	2/13/2018	2/13/2018	72750	15.00
					Vendor 0441 Total:	<u>15.00</u>
0410 0 0 0	SOMERSET AUTOMOTIVE INC. GRADER 204-ELECTRICAL FUEL P WIPER BLADES, EXACTFIT BLADI MOWER 300-GREASE GUN, HOSE	718061 717960 717902	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72756 72726 72711	46.21 126.86 27.56
					Vendor 0410 Total:	<u>200.63</u>
0688 0	SOUTHERN AUTOMOTIVE GRADER 204-ALTERNATOR REPAI	0024308	2/13/2018	2/13/2018	72771	115.00
					Vendor 0688 Total:	<u>115.00</u>
283 0 0 0	SUN AUTO PARTS HYDRAULIC HOSE WASH & WAX SUPPLIES BULK DRESSING	7183 7236 7853	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72700 72697 72837	29.22 61.95 18.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 283 Total:	<u>110.12</u>
6564	VERMEER HARTLAND					
0	BRUSH CHIPPER 1230-CLUTCH	20092756	2/13/2018	2/13/2018	72668	549.82
0	BRUSH CHIPPER-CONTROLLER AI	316379	2/13/2018	2/13/2018	72896	671.29
					Vendor 6564 Total:	<u>1,221.11</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	SNOW PLOW COVER	49031	2/13/2018	2/13/2018	72728	113.19
0	LIGHTS FOR SPREADER BOX	49000	2/13/2018	2/13/2018	72713	99.90
0	TARP STRAPS FOR TRUCKS	49002	2/13/2018	2/13/2018	72712	57.60
0	ELBOW & PLOW VIBRATOR	49051	2/13/2018	2/13/2018	72759	340.54
0	TRUCK #103-DRAIN VALVE	48940	2/13/2018	2/13/2018	72661	17.68
0	GROMMET	49137	2/13/2018	2/13/2018	72861	13.20
0	PLOW PARTS FOR TRUCK #6	49105	2/13/2018	2/13/2018	72839	403.26
0	ADAPTER	49109	2/13/2018	2/13/2018	72838	30.49
0	STRAPS	48554	2/13/2018	2/13/2018	72926	49.40
0	SNOW PLOW CONTROLLER	49061	2/13/2018	2/13/2018	72766	232.45
					Vendor 299 Total:	<u>1,357.71</u>
0678	WHAYNE SUPPLY CO					
0	MOWING TRACTOR-INDICATOR	INV00690570	2/13/2018	2/13/2018	72702	293.50
0	MOWER 302-COVERS	INV00690569	2/13/2018	2/13/2018	72701	202.40
0	MOWING TRACTOR-SHOCK FOR I	INV00687907	2/13/2018	2/13/2018	72669	298.47
0	V-BELT FOR 924 LOADER	INV00667474	2/13/2018	2/13/2018	72621	45.18
0	MOWER 307-ELECTRICAL REPAIR	SVIV0437025	2/13/2018	2/13/2018	72898	773.50
0	EXCAVATOR-HYDRAULIC TUBE	INV00679793	2/13/2018	2/13/2018	72899	154.91
0	ROLLER-SHOP SERVICE	SVIV0442811	2/13/2018	2/13/2018	72886	481.50
0	CREDIT	CM000089885	2/13/2018	2/13/2018	72885	-149.91
0	MOWER 320B-BREAKER	INV00709738	2/13/2018	2/13/2018	72878	100.00
0	MOWING TRACTOR 307 REPAIRS	SVIV0432417	2/13/2018	2/13/2018	72885	905.50
					Vendor 0678 Total:	<u>3,105.05</u>
8686	WHOLESALE BATTERIES					
0	BACKHOE 305-2 BATTERIES	2066	2/13/2018	2/13/2018	72662	114.00
					Vendor 8686 Total:	<u>114.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	BK 303B-TUBE	P58424	2/13/2018	2/13/2018	72632	443.52
0	BACKHOE 308B-FUEL CAP	P58304	2/13/2018	2/13/2018	72629	81.20
					Vendor 0398 Total:	<u>524.72</u>
7019	WINZER CORPORATION					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELECTRIC SUPPLIES	6029443	2/13/2018	2/13/2018	72676	108.43
0	VARIOUS ELECTRIC SUPPLY	6045589	2/13/2018	2/13/2018	72862	346.55
					Vendor 7019 Total:	<u>454.98</u>
85	WORLDWIDE EQUIPMENT INC					
0	FILTERS FOR MACKS	031116526	2/13/2018	2/13/2018	72698	681.21
0	WARNING LED LIGHT	031116899	2/13/2018	2/13/2018	72789	187.77
					Vendor 85 Total:	<u>868.98</u>
					Acct 02-6105-0427 Total:	<u>33,432.80</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15W40 OIL, PB BLASTER, STARTIN	155162	2/13/2018	2/13/2018	72693	519.00
0	DEF FLUID	155276	2/13/2018	2/13/2018	72659	180.00
0	OIL	155577	2/13/2018	2/13/2018	72799	760.00
					Vendor 0614 Total:	<u>1,459.00</u>
6454	SOUTHERN PETROLEUM					
0	3700 GALLONS DIESEL	715565	2/13/2018	2/13/2018	72720	8,911.08
0	2900 GALLONS DIESEL	714782	2/13/2018	2/13/2018	72617	6,891.56
0	3300 GALLONS DIESEL	716322	2/13/2018	2/13/2018	72851	8,226.90
					Vendor 6454 Total:	<u>24,029.54</u>
					Acct 02-6105-0429 Total:	<u>25,488.54</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	5TH DIST-JOHN GOVER, BEAR HO	72516	2/13/2018	2/13/2018	72516	703.00
0	1ST DIST-LAKEVIEW DR	72221	2/13/2018	2/13/2018	72221	304.00
0	2ND DIST-NORWOOD RD, WEST F	72222	2/13/2018	2/13/2018	72222	1,007.00
0	3RD DIST-ALEXANDER SPUR, ROE	72223	2/13/2018	2/13/2018	72223	1,611.00
0	4TH DIST-COIN RD, DRY BRANCH	72224	2/13/2018	2/13/2018	72224	2,416.00
0	DAWS RIDGE PLASTIC	72246	2/13/2018	2/13/2018	72246	1,650.00
0	1ST DIST-LAKE VIEW DR, HILL TC	72391	2/13/2018	2/13/2018	72391	649.20
0	4TH DIST-COIN RD	72392	2/13/2018	2/13/2018	72392	704.00
0	5TH DIST-LAKE VIEW, BEAR HOLI	72393	2/13/2018	2/13/2018	72393	703.00
0	2ND DIST-HEATON FORD, WALTE	72419	2/13/2018	2/13/2018	72419	608.00
0	3RD DIST-JET PING	72420	2/13/2018	2/13/2018	72420	209.00
0	1ST DIST-BURTON SUB, LOUIES V	72512	2/13/2018	2/13/2018	72512	805.50
0	2ND DIST-GOODHOPE GOOCHTOV	72513	2/13/2018	2/13/2018	72513	1,245.50
0	3RD DIST-PINE HILL LN	72514	2/13/2018	2/13/2018	72514	304.00
0	4TH DIST-DAHL RD, OLD SHOPVIL	72515	2/13/2018	2/13/2018	72515	2,971.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0002 Total:	<u>15,890.70</u>
					Acct 02-6105-0457 Total:	<u>15,890.70</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES FOR MOWER	031981	2/13/2018	2/13/2018	72745	245.20
0	TRACTOR 302-MOUNT TIRES	031753	2/13/2018	2/13/2018	72660	149.35
0	TRUCK 101-2 TIRES MOUNT & BAI	032212	2/13/2018	2/13/2018	72879	1,011.64
					Vendor 7764 Total:	<u>1,406.19</u>
					Acct 02-6105-0479 Total:	<u>1,406.19</u>
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	3RD DIST-PACE RD FLEX	299577	2/13/2018	2/13/2018	10926	7,809.00
0	4TH DIST-FIRE TOWER RD FLEX	299578	2/13/2018	2/13/2018	10928	9,794.82
0	4TH DIST-GRUNDY WOODS RD FL	299579	2/13/2018	2/13/2018	10930	20,687.00
0	1ST DIST-PORTER CREEK RD FLE	299572	2/13/2018	2/13/2018	10908	23,404.40
0	1ST DIST-DAWS RIDGE RD FLEX	299573	2/13/2018	2/13/2018	10916	27,674.00
0	1ST DIST-SHEPOLA RD FLEX	299574	2/13/2018	2/13/2018	10917	37,272.22
0	2ND DIST-NORWOOD MT. ZION FL	299575	2/13/2018	2/13/2018	10922	86,621.68
0	3RD DIST-DAHL VANHOOK FLEX	299576	2/13/2018	2/13/2018	10925	80,723.14
0	5TH DIST-ANTIOCH CHURCH RD F	299580	2/13/2018	2/13/2018	10932	88,669.14
					Vendor 0004 Total:	<u>382,655.40</u>
					Acct 02-6105-0741 Total:	<u>382,655.40</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCKS LE	TRUCK PYMT #	2/13/2018	2/13/2018		926.25
					Vendor 8667 Total:	<u>926.25</u>
					Acct 02-7700-0606 Total:	<u>926.25</u>
02-8005-0723	New Equipment					
8689	CHILDERS TRUCKING					
0	PURCHASE OF SEMI TRAILER FOR	100	2/13/2018	2/13/2018	72767	1,500.00
					Vendor 8689 Total:	<u>1,500.00</u>
					Acct 02-8005-0723 Total:	<u>1,500.00</u>
					Fund 02 Total:	<u>541,986.03</u>
03	Jail Fund					
03-5101-0334	Building Repair					

<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>
0027 0	AREA PLUMBING & ELECTRIC SUPPLY EQUIPMENT REPAIR PARTS	1194447	2/13/2018	2/13/2018	72903	127.80
					Vendor 0027 Total:	<u>127.80</u>
0338 0	DAL-R'S INC EQUIPMENT REPAIR PARTS	55673	2/13/2018	2/13/2018	72901	460.11
					Vendor 0338 Total:	<u>460.11</u>
258 0	SEARS GLASS SHOP PLEXI GLASS	66372	2/13/2018	2/13/2018	72656	123.99
					Vendor 258 Total:	<u>123.99</u>
8076 0	WESTERN DETENTION PRODUCTS INC BUILDING REPAIRS	20173403	2/13/2018	2/13/2018	72592	1,010.45
					Vendor 8076 Total:	<u>1,010.45</u>
					Acct 03-5101-0334 Total:	<u>1,722.35</u>
03-5101-0336 4562 0	Equipment Repair HAZARD FIRE & SAFETY EQUIPMENT CO FIRE EQUIPMENT INSPECTION	6923	2/13/2018	2/13/2018	72804	935.00
					Vendor 4562 Total:	<u>935.00</u>
					Acct 03-5101-0336 Total:	<u>935.00</u>
03-5101-0343 8127 0 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC INMATE MEDICAL CARE INMATE MEDICAL CARE-OVER PC INMATE MEDICAL CARE	3023 3022 3021	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018		95.76 10,708.95 32,564.57
					Vendor 8127 Total:	<u>43,369.28</u>
					Acct 03-5101-0343 Total:	<u>43,369.28</u>
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS DRUG TESTING CUPS	213808	2/13/2018	2/13/2018	72830	1,250.00
					Vendor 8292 Total:	<u>1,250.00</u>
					Acct 03-5101-0382 Total:	<u>1,250.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG & PHYSICALS	10594-JAIL	2/13/2018	2/13/2018		235.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7963 Total:	235.00
					Acct 03-5101-0398 Total:	235.00
03-5101-0406 3471 0	Building Maint. Supplies AIR-FLO PRODUCTS FILTERS	494396	2/13/2018	2/13/2018	72706	101.60
					Vendor 3471 Total:	101.60
					Acct 03-5101-0406 Total:	101.60
03-5101-0411 5147 0	Cleaning Supplies CROWN MARKETING INC CROWN CLEANER	00057847	2/13/2018	2/13/2018	72761	390.00
					Vendor 5147 Total:	390.00
7939 0 0	JEANNIE COTTLE CLEANING SUPPLIES CLEANING SUPPLIES	1-9-18 2-6-18	2/13/2018 2/13/2018	2/13/2018 2/13/2018		16.00 25.00
					Vendor 7939 Total:	41.00
0770 0 0 0 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER/TRASH BAGS TOILET PAPER, MOP, TRASH BAGS PAPER TOWELS, TRASH BAGS BUFFER-STRIPPER PADS, TOILET	00000114 00000210 00000091 0000021	2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018	72753 72825 72717 72675	463.52 547.40 88.98 661.86
					Vendor 0770 Total:	1,761.76
					Acct 03-5101-0411 Total:	2,192.76
03-5101-0425 7864 0 0 0 0 0	Food KELLWELL FOODS LLC FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	73575 73601 73661 73709 73761	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018		9,218.16 9,392.86 9,879.79 10,443.53 10,683.90
					Vendor 7864 Total:	49,618.24
					Acct 03-5101-0425 Total:	49,618.24
03-5101-0429 7508 0	Gasoline CITY OF SOMERSET FUEL CENTER GAS	117-JAN-2018	2/13/2018	2/13/2018		779.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GAS	117-DEC-2017	2/13/2018	2/13/2018		586.94
					Vendor 7508 Total:	1,366.15
					Acct 03-5101-0429 Total:	1,366.15
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	3564	2/13/2018	2/13/2018	72775	30.45
					Vendor 0023 Total:	30.45
2033	BOB BARKER CO					
0	OFFICE SUPPLIES-SURGICAL MAS	WEB000522048	2/13/2018	2/13/2018	72705	27.66
0	GLOVES	NC1001395063	2/13/2018	2/13/2018	72683	195.00
					Vendor 2033 Total:	222.66
8696	CARLI ARNOLD					
0	NOTARY FEE	1-24-18	2/13/2018	2/13/2018		21.75
					Vendor 8696 Total:	21.75
0063	COMMONWEALTH JOURNAL					
0	SECURITY DOOR BID	MEMO BILL-384	2/13/2018	2/13/2018		117.00
0	E-CIGARETTE BID	1801176-384	2/13/2018	2/13/2018		111.00
					Vendor 0063 Total:	228.00
8168	JAMES PITMAN					
0	NOTARY FEE	1-26-18	2/13/2018	2/13/2018		19.00
					Vendor 8168 Total:	19.00
7939	JEANNIE COTTLE					
0	BOTTLED WATER	1-10-18	2/13/2018	2/13/2018		39.80
0	BOTTLED WATER	1-7-18	2/13/2018	2/13/2018		39.80
					Vendor 7939 Total:	79.60
7973	KELSAN, INC					
0	TOILET PAPER	2921895-00	2/13/2018	2/13/2018	72805	84.18
					Vendor 7973 Total:	84.18
8695	KEVIN RUSSELL					
0	NOTARY FEE	1-25-18	2/13/2018	2/13/2018		19.00
					Vendor 8695 Total:	19.00
3946	MODERN DISTRIBUTORS					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	COFFEE, CREAMER	0180101084	2/13/2018	2/13/2018	72679	244.67
0	COFFEE CREAMER	0170142786	2/13/2018	2/13/2018	72873	31.36
0	COFFEE, CREAMER	0180104090	2/13/2018	2/13/2018	72872	226.58
0	COFFEE	018010576	2/13/2018	2/13/2018	72941	80.85
					Vendor 3946 Total:	<u>583.46</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	3878935	2/13/2018	2/13/2018	72732	144.46
0	COPY PAPER	3641911	2/13/2018	2/13/2018	72684	69.00
0	COPY PAPER & OFFICE SUPPLIES	4418766	2/13/2018	2/13/2018	72870	176.64
					Vendor 3831 Total:	<u>390.10</u>
8631	RANDY GARLAND					
0	NOTARY FEE	1-23-18	2/13/2018	2/13/2018		21.75
					Vendor 8631 Total:	<u>21.75</u>
					Acct 03-5101-0445 Total:	<u>1,699.95</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	UNDERWEAR-INMATES	WEB000522327H	2/13/2018	2/13/2018	72912	186.09
0	BRAS	WEB000518408	2/13/2018	2/13/2018	72683	89.90
0	SANITARY NAPKINS	WEB000519750	2/13/2018	2/13/2018	72729	258.12
					Vendor 2033 Total:	<u>534.11</u>
6275	COOKS CORRECTIONAL					
0	FLEX CUPS, SPORKS	N506159	2/13/2018	2/13/2018	72812	429.68
					Vendor 6275 Total:	<u>429.68</u>
5530	CORRECTIONAL TECHNOLOGIES INC					
0	FOOD TRAYS	62929	2/13/2018	2/13/2018	72824	686.55
					Vendor 5530 Total:	<u>686.55</u>
8135	HBD INC.					
0	PROPERTY BAGS, HANGING	IN00013880	2/13/2018	2/13/2018	72806	1,379.84
					Vendor 8135 Total:	<u>1,379.84</u>
7659	ICS JAIL SUPPLIES INC					
0	BLANKETS	W1474500	2/13/2018	2/13/2018	72737	750.00
					Vendor 7659 Total:	<u>750.00</u>
8356	ULINE					

<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	BAGS, POLYTUBING (PROPERTY F	93917794	2/13/2018	2/13/2018	72716	538.14
					Vendor 8356 Total:	538.14
					Acct 03-5101-0453 Total:	4,318.32
03-5101-0481	Staff Uniforms					
3089	GALLS LLC					
0	UNIFORMS-DEPUTY BADGE	009076189	2/13/2018	2/13/2018	72422	82.45
					Vendor 3089 Total:	82.45
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	UNIFORMS-STAFF	2343	2/13/2018	2/13/2018	72867	111.96
					Vendor 3830 Total:	111.96
					Acct 03-5101-0481 Total:	194.41
03-5101-0563	Postage					
290	UNTIED STATES POSTAL SERVICE					
0	1 ROLL OF STAMPS	1.30.18	2/13/2018	2/13/2018	72868	50.00
0	3 BOOKS OF STAMPS	72946	2/13/2018	2/13/2018	72946	30.00
					Vendor 290 Total:	80.00
					Acct 03-5101-0563 Total:	80.00
03-5101-0576	Staff Travel					
7778	DAVID MOSS					
0	MEALS-LEXINGTON MEETING	1-5-18	2/13/2018	2/13/2018		26.04
					Vendor 7778 Total:	26.04
7341	PUBLIC AGENCY TRAINING COUNCIL					
0	CONFERENCE-TRAINING	224638-WILES	2/13/2018	2/13/2018		350.00
0	CONFERENCE-TRAINING	224638-DALTON	2/13/2018	2/13/2018		350.00
					Vendor 7341 Total:	700.00
					Acct 03-5101-0576 Total:	726.04
03-5101-0703	Communication Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO, ANTENNA	30714-00	2/13/2018	2/13/2018	72809	14.42
0	3 RADIO BATTERIES	30778-00	2/13/2018	2/13/2018	72947	255.00
					Vendor 7487 Total:	269.42
8430	RIDGENET NETWORK GROUP					
0	EQUIPMENT REPAIR-COMPUTERS	INV-65164-JAIL	2/13/2018	2/13/2018		1,512.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	EQUIPMENT REPAIR-20 HR BLOC	INV-65166-JAIL	2/13/2018	2/13/2018		2,200.00
0	19" RACKMOUNT SHELF	INV-65172-JAIL	2/13/2018	2/13/2018		99.95
					Vendor 8430 Total:	<u>3,811.95</u>
					Acct 03-5101-0703 Total:	<u>4,081.37</u>
03-5101-0725	Other Equipment					
8697	COLOSSUS INC					
0	JAILTRACKER/INTERACT-FEB ON	MN0000011826	2/13/2018	2/13/2018		140.00
0	JAILTRACKER/INTERACT-ANNUA	MN0000011804	2/13/2018	2/13/2018		6,638.39
					Vendor 8697 Total:	<u>6,778.39</u>
7344	QUALIFICATION TARGETS INC					
0	TARGETS, SILHOUETTE FULL SIZI	21800261	2/13/2018	2/13/2018	72808	217.00
					Vendor 7344 Total:	<u>217.00</u>
					Acct 03-5101-0725 Total:	<u>6,995.39</u>
03-5101-0727	Plant Operation Equipment					
0087	EASTERN WELDING SUPPLY CO					
0	YEARLY CYLINDER RENTAL	3897-JAIL	2/13/2018	2/13/2018		80.00
					Vendor 0087 Total:	<u>80.00</u>
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER RENTAL	00273-FEB	2/13/2018	2/13/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>377.00</u>
03-9100-0551	Memberships					
7071	AMERICAN JAIL ASSOCIATION					
0	MEMBERSHIP-DAVID MOSS	4518-MOSS	2/13/2018	2/13/2018		48.00
					Vendor 7071 Total:	<u>48.00</u>
7013	KENTUCKY JAILERS ASSOCIATION					
0	JAILER MEMBERSHIP FEE-DAVID	341-MOSS	2/13/2018	2/13/2018		1,075.00
					Vendor 7013 Total:	<u>1,075.00</u>
					Acct 03-9100-0551 Total:	<u>1,123.00</u>
					Fund 03 Total:	<u>120,385.86</u>
04	Lgea Fund					
04-5160-0314	Drug Task Force					

<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>
5389 0	LAKE CUMBERLAND AREA CONTRIBUTION	1-10-18	2/13/2018	2/13/2018		10,000.00
					Vendor 5389 Total:	<u>10,000.00</u>
					Acct 04-5160-0314 Total:	<u>10,000.00</u>
04-5215-0507 7728 0	Friends of Lake Cumberland LAKE CUMBERLAND FRIENDS INC DONATION	1-26-18	2/13/2018	2/13/2018		1,000.00
					Vendor 7728 Total:	<u>1,000.00</u>
					Acct 04-5215-0507 Total:	<u>1,000.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	FEB 2018	2/13/2018	2/13/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 7534 0	Council On Aging NEWTECH SYSTEMS INC EMERGENCY ALARM SERVICE	58332-SENIORC	2/13/2018	2/13/2018		360.00
					Vendor 7534 Total:	<u>360.00</u>
					Acct 04-5305-0507 Total:	<u>360.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	FEB 2018	2/13/2018	2/13/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5401-0348 8354 0	Fountain Square Found. J&S GARDEN CENTER TREE TRIMMING	2.5.18-2	2/13/2018	2/13/2018	72849-B	800.00
					Vendor 8354 Total:	<u>800.00</u>
					Acct 04-5401-0348 Total:	<u>800.00</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC SECOND QUARTERLY PAYMENT	171213	2/13/2018	2/13/2018		29,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 87 Total:	29,250.00
					Acct 04-5435-0507 Total:	29,250.00
04-6105-0447	Roads-material & Supply					
0004A	HINKLE CONTRACTING COMPANY					
0	JANUARY ROCK-50.22 TONS	318331	2/13/2018	2/13/2018	72605	441.94
0	JANUARY ROCK-71.42 TONS	318655	2/13/2018	2/13/2018	72605	628.50
0	JANUARY ROCK-16.13 TONS	319298	2/13/2018	2/13/2018	72605	146.78
0	CREDIT	314500-C	2/13/2018	2/13/2018	72606	-0.02
0	JANUARY ROCK-59.89 TONS	316647	2/13/2018	2/13/2018	72606	582.42
0	JANUARY ROCK-50.29 TONS	316702	2/13/2018	2/13/2018	72606	455.12
0	JANUARY ROCK-87.17 TONS	316927	2/13/2018	2/13/2018	72606	836.16
0	JANUARY ROCK-24.99 TONS	317102	2/13/2018	2/13/2018	72606	226.16
0	JANUARY ROCK-82.78 TONS	317334	2/13/2018	2/13/2018	72606	752.11
0	JANUARY ROCK-24.36 TONS	317663	2/13/2018	2/13/2018	72606	238.73
0	JANUARY ROCK-50.3 TONS	317674	2/13/2018	2/13/2018	72606	492.94
0	JANUARY ROCK-47.95 TONS	317675	2/13/2018	2/13/2018	72606	469.91
0	JANUARY ROCK-110.27 TONS	317900	2/13/2018	2/13/2018	72606	1,025.47
0	JANUARY ROCK-124.04 TONS	318156	2/13/2018	2/13/2018	72606	1,168.48
0	JANUARY ROCK-74.33 TONS	318332	2/13/2018	2/13/2018	72606	681.47
0	JANUARY ROCK-147.42 TONS	318656	2/13/2018	2/13/2018	72606	1,371.06
0	JANUARY ROCK-48.78 TONS	318843	2/13/2018	2/13/2018	72606	441.46
0	JANUARY ROCK-99.14 TONS	318842	2/13/2018	2/13/2018	72606	914.79
0	JANUARY ROCK-13.71 TONS	319413	2/13/2018	2/13/2018	72606	124.08
0	JANUARY ROCK-74.18 TONS	319616	2/13/2018	2/13/2018	72606	701.22
0	CREDIT	313060-C	2/13/2018	2/13/2018	72601	-200.00
0	BALANCE OWED	287444-0	2/13/2018	2/13/2018	72601	0.20
0	CREDIT	314977-C	2/13/2018	2/13/2018	72601	-2.00
0	JANUARY ROCK-16.61 TONS	316648	2/13/2018	2/13/2018	72601	150.32
0	JANUARY ROCK-24.52 TONS	316649	2/13/2018	2/13/2018	72601	221.91
0	JANUARY ROCK-24.19 TONS	316703	2/13/2018	2/13/2018	72601	260.04
0	JANUARY ROCK-16.78 TONS	316784	2/13/2018	2/13/2018	72601	151.86
0	JANUARY ROCK-52.71 TONS	316928	2/13/2018	2/13/2018	72601	410.90
0	JANUARY ROCK-102.56 TONS	317103	2/13/2018	2/13/2018	72601	928.17
0	JANUARY ROCK-32.78 TONS	317335	2/13/2018	2/13/2018	72601	321.24
0	JANUARY ROCK-51.64 TONS	317676	2/13/2018	2/13/2018	72601	506.06
0	JANUARY ROCK-98.48 TONS	317901	2/13/2018	2/13/2018	72601	907.58
0	JANUARY ROCK-370.91 TONS	318157	2/13/2018	2/13/2018	72601	3,503.74
0	JANUARY ROCK-57.28 TONS	318333	2/13/2018	2/13/2018	72601	518.38
0	JANUARY ROCK-42.48 TONS	318657	2/13/2018	2/13/2018	72601	297.36
0	JANUARY ROCK-211.77 TONS	318844	2/13/2018	2/13/2018	72601	1,524.39
0	JANUARY ROCK-37.92 TONS	319299	2/13/2018	2/13/2018	72601	356.53
0	JANUARY ROCK-428.48 TONS	319414	2/13/2018	2/13/2018	72601	3,893.57
0	JANUARY ROCK-294.97 TONS	319618	2/13/2018	2/13/2018	72601	2,848.77

<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	JANUARY ROCK-34.4 TONS	319617	2/13/2018	2/13/2018	72601	311.33
					Vendor 0004D Total:	28,609.13
					Acct 04-6105-0447 Total:	28,609.13
					Fund 04 Total:	72,185.79
07	Fund 07					
07-8011-0310	Rails To Trails Grant					
209	NANCY SUPPLY					
0	TRAIL PROJECT-MISC SUPPLIES	46837	2/13/2018	2/13/2018	72907	900.93
					Vendor 209 Total:	900.93
					Acct 07-8011-0310 Total:	900.93
					Fund 07 Total:	900.93
17	Fire Fund					
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TOSHIBA COLOR COPIER	3587	2/13/2018	2/13/2018	72874	3,495.00
0	COPIES	3475	2/13/2018	2/13/2018		20.94
					Vendor 0023 Total:	3,515.94
7236	H.T. HACKNEY CO.					
0	COFFEE & SUPPLIES	822086	2/13/2018	2/13/2018	72933	214.12
					Vendor 7236 Total:	214.12
					Acct 17-5120-0445 Total:	3,730.06
17-5120-0475	Fire Equip. & Tools/dept.					
7883	PRO AIR					
0	DRAIN KIT	4466	2/13/2018	2/13/2018	72934	180.44
					Vendor 7883 Total:	180.44
8497	SNAP-ON JOSHUA CAMPBELL					
0	ULTRA UPDATE FOR COMPUTER	0119187999	2/13/2018	2/13/2018	72755	585.00
					Vendor 8497 Total:	585.00
					Acct 17-5120-0475 Total:	765.44
17-5120-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	SHIRTS/PANTS/JACKET	7424	2/13/2018	2/13/2018	72493	395.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6753 Total:	395.00
					Acct 17-5120-0481 Total:	395.00
17-5120-0531 4704 0	Fire Department Bonds REED BROTHERS INSURANCE BOND RENEWAL-DABNEY FIRE D	3995317/PULAS-	2/13/2018	2/13/2018		458.10
					Vendor 4704 Total:	458.10
					Acct 17-5120-0531 Total:	458.10
17-5120-0586 4796 0	Building Maintenance DOORMASTER CORP REPAIR OVERHEAD DOOR	38536	2/13/2018	2/13/2018	72686	75.00
					Vendor 4796 Total:	75.00
8674 0	KENTUCKY EMERGENCY POWER, LLC PHASE 1 SERVICE CONTRACT	0100	2/13/2018	2/13/2018	72841	2,700.00
					Vendor 8674 Total:	2,700.00
5020 0	NEW HORIZON GRAPHICS DOOR DECAL	32344	2/13/2018	2/13/2018	72840	12.50
					Vendor 5020 Total:	12.50
					Acct 17-5120-0586 Total:	2,787.50
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE ANTENNAS & CLIPS	30754	2/13/2018	2/13/2018	72863	160.00
					Vendor 7487 Total:	160.00
					Acct 17-5120-0591 Total:	160.00
17-5120-0592 0018 0 0 0 0 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD TRANSMISSION FILTER & FLUID HEATER, WIRE ASSEMBLY PRESSURE REGULATOR SOCKET ASSEMBLY CREDIT HOSE, COVER/CONTACT, HEAT EI	4182317 4181762 4181479 4182180 4180638 4182641	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	72842 72643 72643 72643 72643 72876	79.24 106.81 64.71 323.85 -373.35 369.13
					Vendor 0018 Total:	570.39
7764	BINGHAM TIRE OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TIRE REPAIR	032208	2/13/2018	2/13/2018	72843	25.00
					Vendor 7764 Total:	<u>25.00</u>
6833	CARQUEST OF SOMERSET					
0	THINNER	14462-114160	2/13/2018	2/13/2018	72786	38.99
0	ALTERNATOR/CORE CREDIT	14462-113721	2/13/2018	2/13/2018	72673	124.77
0	FUEL PUMP	14462-113504	2/13/2018	2/13/2018	72619	180.46
0	PAINT SUPPLIES	14462-113157	2/13/2018	2/13/2018	72558	84.97
0	PLUGS-WIRES	14462-114294	2/13/2018	2/13/2018	72786	105.87
0	U-JOINTS	14462-113679	2/13/2018	2/13/2018	72673	14.32
0	PURGE VALVE	14462-113530	2/13/2018	2/13/2018	72619	41.27
0	TRANSMISSION FILTER	14462-112498	2/13/2018	2/13/2018	72558	42.25
0	HEADLIGHT	14462-114231	2/13/2018	2/13/2018	72786	10.44
0	OIL, AIR & FUEL FILTERS	14462-113680	2/13/2018	2/13/2018	72673	41.09
0	FILL ACTIVATOR	14462-113572	2/13/2018	2/13/2018	72619	94.12
0	CREDIT	14462-112506	2/13/2018	2/13/2018	72558	-42.25
0	UNDERCOAT	14462-114477	2/13/2018	2/13/2018	72786	14.48
0	EXHAUST MANIFOLD	14462-113615	2/13/2018	2/13/2018	72619	94.89
0	FILTERS & WIPERS	14462-114224	2/13/2018	2/13/2018	72786	77.75
0	LINE/EXHAUST	14462-113597	2/13/2018	2/13/2018	72619	213.28
0	A/T LINE	14462-113574	2/13/2018	2/13/2018	72619	24.68
					Vendor 6833 Total:	<u>1,161.38</u>
0338	DAL-R'S INC					
0	DOOR SEAL ROLL	270280	2/13/2018	2/13/2018	72816	284.94
0	MISC STOCK BINS	270208	2/13/2018	2/13/2018	72816	466.91
0	SHOP SUPPLIES	270392	2/13/2018	2/13/2018	72816	21.99
0	BEARINGS	271244	2/13/2018	2/13/2018	72927	40.97
					Vendor 0338 Total:	<u>814.81</u>
5837	FINLEY FIRE EQUIPMENT					
0	FIREADE FOAM	INV414380	2/13/2018	2/13/2018	72476	8,008.00
					Vendor 5837 Total:	<u>8,008.00</u>
7783	FLEETPRIDE INC					
0	PORTABLE PUMP	89833018	2/13/2018	2/13/2018	72715	220.49
					Vendor 7783 Total:	<u>220.49</u>
3198	GERALD'S AUTO PARTS					
0	RADIATOR CAP	5764-251467	2/13/2018	2/13/2018	72900	6.18
0	OIL SEAL, ADDITIVE	5764-249742	2/13/2018	2/13/2018	72672	36.81
0	GREASE GUN	5764-250866	2/13/2018	2/13/2018	72802	22.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OIL FILTER	5764-249428	2/13/2018	2/13/2018	72637	3.71
0	THERMOSTAT, BELTS, HOSE & W/	5764-251372	2/13/2018	2/13/2018	72864	301.01
0	OIL, AIR, FUEL FILTERS	5764-249723	2/13/2018	2/13/2018	72672	45.31
0	TRANS FIX	5764-251201	2/13/2018	2/13/2018	72802	11.99
0	AIR/FUEL FILTERS	5764-249429	2/13/2018	2/13/2018	72637	17.61
0	BRAKES/RADIATOR	5764-251255	2/13/2018	2/13/2018	72864	289.37
0	BRAKE CLEANER	5764-249719	2/13/2018	2/13/2018	72672	53.04
0	FILTERS	5764-250861	2/13/2018	2/13/2018	72802	21.32
0	4 FILTERS	5764-247628	2/13/2018	2/13/2018	72637	61.09
0	BELTS	5764-251373	2/13/2018	2/13/2018	72864	55.45
0	CREDIT	5764-250867	2/13/2018	2/13/2018	72802	-4.58
0	RUBBER PLUG	5764-248462	2/13/2018	2/13/2018	72637	3.40
0	CREDIT	5764-249433	2/13/2018	2/13/2018	72864	-18.48
0	BRAKE PADS	5764-250445	2/13/2018	2/13/2018	72864	83.45
0	6 FILTERS	5764-249314	2/13/2018	2/13/2018	72637	141.76
0	CREDIT	5764-250537	2/13/2018	2/13/2018	72864	-83.45
					Vendor 3198 Total:	<u>1,047.59</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	757011/22831	2/13/2018	2/13/2018		210.00
					Vendor 7155 Total:	<u>210.00</u>
4921	JAMES TOWING & RECOVERY					
0	TOW BILL	010318	2/13/2018	2/13/2018	72779	125.00
0	TOW BILL	010418	2/13/2018	2/13/2018	72779	75.00
					Vendor 4921 Total:	<u>200.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	SIREN BOX, SWITCH BOX, SPEAKI	22166	2/13/2018	2/13/2018	72846	783.11
					Vendor 6767 Total:	<u>783.11</u>
7966	LANDMARK TRUCKS, LLC					
0	HEATER CORE	1075162	2/13/2018	2/13/2018	72690	560.13
0	POSITION SENSOR, TURN SIGNAL	1073990	2/13/2018	2/13/2018	72490	173.55
0	CRANK SENSOR	1074049	2/13/2018	2/13/2018	72490	119.48
					Vendor 7966 Total:	<u>853.16</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ALTERNATOR	1298-248665	2/13/2018	2/13/2018	72709	194.81
0	THERMOSTAT, SENSOR, SEAL	1298-252924	2/13/2018	2/13/2018	72917	28.37
0	TURBO PIPE KIT	1298-274409	2/13/2018	2/13/2018	72665	202.89
0	FUEL FILTER	1298-242960	2/13/2018	2/13/2018	72561	15.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ALTERNATOR	1298-249902	2/13/2018	2/13/2018	72742	204.36
0	CORE CHARGE	1298-248800	2/13/2018	2/13/2018	72709	25.00
0	HEATER	1298-251131	2/13/2018	2/13/2018	72917	59.31
0	TEST KIT	1298-244438	2/13/2018	2/13/2018	72561	123.99
0	CREDIT	1298-248695	2/13/2018	2/13/2018	72709	-25.00
0	CREDIT	1298-251136	2/13/2018	2/13/2018	72917	-59.31
0	POWER CORD	1298-251135	2/13/2018	2/13/2018	72917	23.72
0	CREDIT	1298-251139	2/13/2018	2/13/2018	72917	-23.72
					Vendor 6123 Total:	<u>769.79</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	WEATHER SEAL, CABLE, CLAMP	44354	2/13/2018	2/13/2018	72826	13.20
					Vendor 225 Total:	<u>13.20</u>
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	106110	2/13/2018	2/13/2018	72740	462.02
0	6 BATTERIES	105695	2/13/2018	2/13/2018	72550	397.37
0	1 BATTERY	105998	2/13/2018	2/13/2018	72740	58.65
					Vendor 6503 Total:	<u>918.04</u>
8001	PREMIER TRUCK GROUP					
0	TANK STRAP	140114225	2/13/2018	2/13/2018	72891	41.42
0	THERMOSTATS, SEAL RING	140111025	2/13/2018	2/13/2018	72618	58.08
0	UPPER HEADSET	140111418	2/13/2018	2/13/2018	72682	375.78
					Vendor 8001 Total:	<u>475.28</u>
7543	SOUTHEAST APPARATUS LLC					
0	ADAPTORS	034529	2/13/2018	2/13/2018	72855	201.43
0	AUTO CHANGE KIT/PANEL	034483	2/13/2018	2/13/2018	72681	1,301.05
0	HOSE REEL	034440	2/13/2018	2/13/2018	72681	960.00
0	DUAL USB OUTLET	034419	2/13/2018	2/13/2018	72681	104.60
0	75 SERIES FLANGE	034474	2/13/2018	2/13/2018	72681	83.66
					Vendor 7543 Total:	<u>2,650.74</u>
283	SUN AUTO PARTS					
0	GLOVES	6851	2/13/2018	2/13/2018	72607	12.61
					Vendor 283 Total:	<u>12.61</u>
7019	WINZER CORPORATION					
0	ELECTRICAL SUPPLIES	6044827	2/13/2018	2/13/2018	72847	403.23
					Vendor 7019 Total:	<u>403.23</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
85 0	WORLDWIDE EQUIPMENT INC DRAIN VALVE	031116990	2/13/2018	2/13/2018	72815	2.66
					Vendor 85 Total:	<u>2.66</u>
					Acct 17-5120-0592 Total:	<u>19,139.48</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENTAL	INV-000144189	2/13/2018	2/13/2018		800.00
					Vendor 8557 Total:	<u>800.00</u>
					Acct 17-5120-0593 Total:	<u>800.00</u>
17-5120-0599 7963 0	Miscellaneous HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL-WILLIAM BLEVIN	10595-BLEVINS	2/13/2018	2/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 17-5120-0599 Total:	<u>60.00</u>
17-5120-0739 0100 0	Departmental Grants FERGUSON FIRE DEPARTMENT DEPARTMENTAL GRANTS-REIMB	1614	2/13/2018	2/13/2018	72890	689.97
					Vendor 0100 Total:	<u>689.97</u>
8657 0	FLYHIGH USA HIGH BRIGHT LIGHT & BRACKET	13638	2/13/2018	2/13/2018	72655	758.00
					Vendor 8657 Total:	<u>758.00</u>
0110 0	TATEVILLE FIRE DEPT DEPARTMENTAL GRANTS-REIMB	13118	2/13/2018	2/13/2018	72875	1,650.00
					Vendor 0110 Total:	<u>1,650.00</u>
0111 0	WHITE LILY FIRE DEPT DEPARTMENTAL GRANT-USED TC	011118	2/13/2018	2/13/2018	72754	10,000.00
					Vendor 0111 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>13,097.97</u>
17-8099-0703 7487 0	New Equip./communications MOBILE COMMUNICATIONS SERVICE QUARTERLY TOWER RENTAL	55771/80019	2/13/2018	2/13/2018		430.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7487 Total:	430.00
					Acct 17-8099-0703 Total:	430.00
					Fund 17 Total:	41,823.55
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	INV12589	2/13/2018	2/13/2018		271.65
					Vendor 6824 Total:	271.65
					Acct 75-5075-0331 Total:	271.65
75-5075-0364 6921 0	Rent R-BROTHERS, LLC FEB-RENT	8181701	2/13/2018	2/13/2018		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0551 4607 0	Dues, Subscriptions KENTUCKY CHAMBER OF COMMERCE MEMBERSHIP RENEWAL	98602018	2/13/2018	2/13/2018		620.00
					Vendor 4607 Total:	620.00
					Acct 75-5075-0551 Total:	620.00
75-5075-0563 4058 0	Postage PURCHASE POWER POSTAGE	0979-1025	2/13/2018	2/13/2018		141.96
					Vendor 4058 Total:	141.96
					Acct 75-5075-0563 Total:	141.96
75-5075-0578 7167 0 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT BCPA REIMBURSEMENT	0003901-IN DEC 0003884-IN NOV	2/13/2018 2/13/2018	2/13/2018 2/13/2018		1,048.00 1,048.00
					Vendor 7167 Total:	2,096.00
5696 0 0	SILENT GUARD SERVICE CALL-REPAIRED GATE I SERVICE CALL	24723/12102 24630/12102	2/13/2018 2/13/2018	2/13/2018 2/13/2018		215.29 142.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	<u>357.29</u>
					Acct 75-5075-0578 Total:	<u>2,453.29</u>
75-7600-0743 275 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC LOAN FOR PRESIDUIM	124.01FEB2018	2/13/2018	2/13/2018		6,166.67
					Vendor 275 Total:	<u>6,166.67</u>
					Acct 75-7600-0743 Total:	<u>6,166.67</u>
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD ALARM MONITORING	431094/8733	2/13/2018	2/13/2018		28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 75-8001-0718 Total:	<u>28.95</u>
75-8011-0715 0005 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Technical Park/site Devel HANSON AGGREGATES MIDWEST INC. DAHL RD-55.64 TONS DAHL RD-18.74 TONS DAHL RD-37.17 TONS DAHL RD-239.35 TONS DAHL RD-177.03 TONS DAHL RD-231.2 TONS DAHL RD-59.13 TONS DAHL RD-502.07 TONS DAHL RD-83.55 TONS DAHL RD-184.22 TONS DAHL RD-118.93 TONS DAHL RD-172.69 TONS DAHL RD-105.09 TONS DAHL RD-43.52 TONS	3751405 3752267 3752268 3753436 3754324 3755328 3755329 3759334 3760597 3761877 3764368 3764367 3765600 3765599	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603	486.86 163.98 325.24 2,094.34 1,549.01 2,023.02 517.39 5,893.18 768.51 1,717.73 1,159.57 1,511.04 1,024.64 380.80
					Vendor 0005 Total:	<u>19,615.31</u>
289 0	J.C. TUCKER CONCRETE COIN RD-4 BOX DRAINS	249061	2/13/2018	2/13/2018	72354-A	5,400.00
					Vendor 289 Total:	<u>5,400.00</u>
278 0 0	SOUTHERN STATES DAHL RD-FENCING SUPPLIES DAHL RD-FENCING SUPPLIES	87212 87218	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72835 72835	89.95 104.97
					Vendor 278 Total:	<u>194.92</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0678	WHAYNE SUPPLY CO					
0	SOIL COMPACTOR RENTAL	INV00698045	2/13/2018	2/13/2018	72628	2,415.00
0	BULL DOZER-1 MONTH RENTAL	INV00703649	2/13/2018	2/13/2018	72888	6,334.20
0	SMALL EXCAVATOR-1 MONTH RE	INV00703643	2/13/2018	2/13/2018	72889	6,437.35
0	BULL DOZER-1 MONTH RENTAL	INV00684413	2/13/2018	2/13/2018	72888	6,334.20
0	SMALL EXCAVATOR-1 MONTH RE	INV00684409	2/13/2018	2/13/2018	72889	6,437.35
					Vendor 0678 Total:	<u>27,958.10</u>
					Acct 75-8011-0715 Total:	<u>53,168.33</u>
					Fund 75 Total:	<u>64,968.85</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
7032	RONEY'S PLUMBING INC					
0	SERVICE TO CHECK FOR WATER I	21425	2/13/2018	2/13/2018	72828	233.75
					Vendor 7032 Total:	<u>233.75</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	432161/11107	2/13/2018	2/13/2018		143.85
					Vendor 5696 Total:	<u>143.85</u>
					Acct 76-5145-0334 Total:	<u>377.60</u>
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	POSTAGE	1-8/1-12 18	2/13/2018	2/13/2018		14.51
					Vendor 7047 Total:	<u>14.51</u>
3946	MODERN DISTRIBUTORS					
0	OFFICE SUPPLIES	0180102103	2/13/2018	2/13/2018	72329-A	313.80
0	OFFICE SUPPLIES	0180104103	2/13/2018	2/13/2018	72803	246.49
					Vendor 3946 Total:	<u>560.29</u>
7460	PRECISION DUPLICATION SOLUTIONS, IN					
0	COPIES	INV57622	2/13/2018	2/13/2018		74.57
					Vendor 7460 Total:	<u>74.57</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE-DEC	73012-911	2/13/2018	2/13/2018		100.00
0	JANITORIAL SERVICE-JUNE	7306-911	2/13/2018	2/13/2018		120.00
					Vendor 7758 Total:	<u>220.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0445 Total:	<u>869.37</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	SHEETED BLACK VINYL	144670	2/13/2018	2/13/2018	72325	300.00
					Vendor 7486 Total:	<u>300.00</u>
					Acct 76-5145-0446 Total:	<u>300.00</u>
76-5145-0574	Staff Training					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10595-BOWLING	2/13/2018	2/13/2018		117.00
0	PHYSICAL & DRUG TEST	10595-JONES	2/13/2018	2/13/2018		85.00
0	PHYSICAL & DRUG TEST	10595-MEECE	2/13/2018	2/13/2018		85.00
					Vendor 7963 Total:	<u>287.00</u>
7665	KENTUCKY STATE TREASURER					
0	POLYGRAPH/DRUG TEST	7609-SCALES	2/13/2018	2/13/2018		116.00
					Vendor 7665 Total:	<u>116.00</u>
					Acct 76-5145-0574 Total:	<u>403.00</u>
76-5145-0576	Staff Travel					
8693	ANNA MEECE					
0	MILEAGE-RICHMOND-911 TRAINI	1-29-18	2/13/2018	2/13/2018		56.68
					Vendor 8693 Total:	<u>56.68</u>
8694	BRITTANY JONES					
0	MILEAGE-RICHMOND-911 TRAINI	1-30-18	2/13/2018	2/13/2018		56.68
					Vendor 8694 Total:	<u>56.68</u>
					Acct 76-5145-0576 Total:	<u>113.36</u>
76-5145-0725	Office Equipment					
3619	CDW-G					
0	WIRELESS KEYBOARD	LNB2062	2/13/2018	2/13/2018	72856	97.59
					Vendor 3619 Total:	<u>97.59</u>
7859	GOVCONNECTION INC					
0	INK CARTRIDGES/KEYBOARD	55509886	2/13/2018	2/13/2018	72692	325.71
					Vendor 7859 Total:	<u>325.71</u>
					Acct 76-5145-0725 Total:	<u>423.30</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT #26BP2013D-PRINCIP	911 PYMT #50P	2/13/2018	2/13/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT #26BP2013D-INTERES	911 PYMT #50I	2/13/2018	2/13/2018		2,299.17
					Vendor 5890 Total:	<u>2,299.17</u>
					Acct 76-7700-0606 Total:	<u>2,299.17</u>
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP SERVER, SWITCH, DRIVE & SOFTV	INV-65161-911	2/13/2018	2/13/2018		9,142.40
					Vendor 8430 Total:	<u>9,142.40</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	INV03-034826	2/13/2018	2/13/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>10,142.40</u>
					Fund 76 Total:	<u>17,428.20</u>
					Grand Total:	<u>1,121,582.57</u>