

Accounts Payable

Voucher Register

User: PennyCasson
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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 LEASE-JUDGE	3653	3/13/2018	3/13/2018		395.83
0	COPIER LEASE-FINANCE	3643	3/13/2018	3/13/2018		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	3652	3/13/2018	3/13/2018		15.72
0	COPY PAPER	3768	3/13/2018	3/13/2018	73133	319.60
					Vendor 0023 Total:	<u>335.32</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010221940	3/13/2018	3/13/2018	73195	104.43
0	INSECT REPELLENT	5010143898	3/13/2018	3/13/2018	73130	55.19
					Vendor 7620 Total:	<u>159.62</u>
7440	JESSICA STURGILL					
0	NOTARY APPLICATIONS	3-5-18	3/13/2018	3/13/2018		20.00
					Vendor 7440 Total:	<u>20.00</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0180109125	3/13/2018	3/13/2018	73187	61.65
					Vendor 3946 Total:	<u>61.65</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE, CREAMER, PAPER TOWE	5183201	3/13/2018	3/13/2018	73135	230.77
0	COFFEE, CREAMER, PAPER TOWE	5237073	3/13/2018	3/13/2018	73135	16.00
					Vendor 3831 Total:	<u>246.77</u>
					Acct 01-5001-0445 Total:	<u>823.36</u>

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01-5001-0565 3580 0	Printing COMMERCIAL PRINTING STEVE KELLEY BUSINESS CARDS	21722	3/13/2018	3/13/2018	72453-B	35.00
					Vendor 3580 Total:	<u>35.00</u>
					Acct 01-5001-0565 Total:	<u>35.00</u>
01-5001-0576 164 0	Travel KMCA SPRING CONFERENCE	1476-PRICE	3/13/2018	3/13/2018		295.00
					Vendor 164 Total:	<u>295.00</u>
					Acct 01-5001-0576 Total:	<u>295.00</u>
01-5001-0741 4579 0 0	Website Development CENTER FOR RURAL DEVELOPMENT INC WEBSITE HOSTING-JANUARY WEBSITE HOSTING-FEBRUARY	0025447-IN 0025391-IN	3/13/2018 3/13/2018	3/13/2018 3/13/2018		59.95 59.95
					Vendor 4579 Total:	<u>119.90</u>
8430 0 0 0	RIDGENET NETWORK GROUP 5 HOURS BLOCK OF TIME-MARCH 5 HOURS BLOCK OF TIME-FEB 201 RACKMOUNT SHELF	INV-65212COUF INV-65187COUF INV-65172COUF	3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018		750.00 750.00 99.95
					Vendor 8430 Total:	<u>1,599.95</u>
					Acct 01-5001-0741 Total:	<u>1,719.85</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	MARCH 2018	3/13/2018	3/13/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	3-7-18	3/13/2018	3/13/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5015-0208 163 0	Unemployment KACO UI FUND 2018 UNEMPLOYMENT INSURANC	CY18416-SHERI	3/13/2018	3/13/2018		7,200.94

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					Vendor 163 Total:	<u>7,200.94</u>
					Acct 01-5015-0208 Total:	<u>7,200.94</u>
01-5015-0332 7692 0	Legal Services ONEBEACON INSURANCE GROUP DEDUCTIBLE BILLING	791000596	3/13/2018	3/13/2018		16,847.06
					Vendor 7692 Total:	<u>16,847.06</u>
					Acct 01-5015-0332 Total:	<u>16,847.06</u>
01-5015-0563 5619 0	Postage/sheriff's Dept. MAIL SOLUTIONS LLC POSTAGE	11147	3/13/2018	3/13/2018		2,973.04
					Vendor 5619 Total:	<u>2,973.04</u>
					Acct 01-5015-0563 Total:	<u>2,973.04</u>
01-5020-0551 4868 0 0 0 0	Dues/memberships KENTUCKY CORONERS ASSOCIATION ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES	2018DUES-COLI 2018DUES-KAR 2018DUES-GOS 2018DUES-STRU	3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018		75.00 75.00 75.00 75.00
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0576 7764 0	Vehicle Maint./gas BINGHAM TIRE OF SOMERSET TIRES, MOUNT & BALANCE	032502	3/13/2018	3/13/2018	73023	167.40
					Vendor 7764 Total:	<u>167.40</u>
6675 0	PULASKI CO FIRE COMMISSION RADIATOR, WATER PUMP, REPAI	W/O 2306	3/13/2018	3/13/2018	72969	862.79
					Vendor 6675 Total:	<u>862.79</u>
					Acct 01-5020-0576 Total:	<u>1,030.19</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	7402-CORONER	3/13/2018	3/13/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>

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					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5025-0576	Travel/Training					
164	KMCA					
0	SPRING CONFERENCE	1476-STRUNK	3/13/2018	3/13/2018		295.00
0	SPRING CONFERENCE	1476-TURPEN	3/13/2018	3/13/2018		295.00
0	SPRING CONFERENCE	1476-WHEELDC	3/13/2018	3/13/2018		295.00
					Vendor 164 Total:	<u>885.00</u>
					Acct 01-5025-0576 Total:	<u>885.00</u>
01-5040-0576	Travel					
3448	JOAN ISAACS					
0	MEALS-KCJEA & TRAINING AT C/	2-9/2-15 18	3/13/2018	3/13/2018		117.29
					Vendor 3448 Total:	<u>117.29</u>
164	KMCA					
0	SPRING CONFERENCE	1476-ISAACS	3/13/2018	3/13/2018		295.00
					Vendor 164 Total:	<u>295.00</u>
					Acct 01-5040-0576 Total:	<u>412.29</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	WALL POCKET	3739	3/13/2018	3/13/2018	73011	31.95
					Vendor 0023 Total:	<u>31.95</u>
					Acct 01-5047-0445 Total:	<u>31.95</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	11115	3/13/2018	3/13/2018		276.22
					Vendor 5619 Total:	<u>276.22</u>
					Acct 01-5047-0563 Total:	<u>276.22</u>
01-5047-0565	Printing					
3580	COMMERCIAL PRINTING					
0	SECURITY ENVELOPES	21628	3/13/2018	3/13/2018		620.00
					Vendor 3580 Total:	<u>620.00</u>
188	M & W PRINTING CO					
0	NET PROFIT TAX POSTCARDS	8437/5759	3/13/2018	3/13/2018		441.77

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					Vendor 188 Total:	441.77
					Acct 01-5047-0565 Total:	1,061.77
01-5047-0567 6715 0	Refunds For Overpayment GANNETT CO INC OCCUPATIONAL TAX REFUND	OCC TAX REFU	3/13/2018	3/13/2018		50.00
					Vendor 6715 Total:	50.00
					Acct 01-5047-0567 Total:	50.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT ELECTION POSTCARDS	167244-PU-01	3/13/2018	3/13/2018		24.85
					Vendor 8044 Total:	24.85
4499 0	HARP ENTERPRISES INC PRIMARY ELECTION PROGRAMM	37448	3/13/2018	3/13/2018		5,000.00
					Vendor 4499 Total:	5,000.00
					Acct 01-5065-0446 Total:	5,024.85
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC FEB PREVENTIVE MAINTENANCE	891018	3/13/2018	3/13/2018		250.00
					Vendor 8559 Total:	250.00
8700 0	LAKE CUMBERLAND WOODWORKS, INC TREATED LUMBER	35657	3/13/2018	3/13/2018	73112	515.16
					Vendor 8700 Total:	515.16
4533 0	LUMBER KING INC WC - SOMERSET BASE GLUE	40309215	3/13/2018	3/13/2018	72929	8.80
					Vendor 4533 Total:	8.80
4203 0	MOMAR INC REMAINING BALANCE-FREIGHT C	PSI210534	3/13/2018	3/13/2018	72330-A	38.71
					Vendor 4203 Total:	38.71
7032 0	RONEY'S PLUMBING INC SERVICE TO LOCATE ODOR	21745	3/13/2018	3/13/2018	73059	112.50
					Vendor 7032 Total:	112.50
8141	ROSS PETROLEUM SERVICES					

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0	FUEL CENTER-YEARLY DCM & TE	000006027	3/13/2018	3/13/2018		2,400.00
					Vendor 8141 Total:	<u>2,400.00</u>
258	SEARS GLASS SHOP					
0	DOOR CLOSER	66628	3/13/2018	3/13/2018	73031	161.00
0	2 DOOR CLOSERS/1 DOOR STOP	66740	3/13/2018	3/13/2018	73230	260.95
					Vendor 258 Total:	<u>421.95</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	ELECTRICAL SUPPLIES	132044	3/13/2018	3/13/2018	73102	238.34
					Vendor 0771 Total:	<u>238.34</u>
8701	TIM MOBBS					
0	REPLACE ELEVATOR FLOORING	3.6.18	3/13/2018	3/13/2018	73219	102.00
					Vendor 8701 Total:	<u>102.00</u>
					Acct 01-5080-0334 Total:	<u>4,087.46</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	254632	3/13/2018	3/13/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
					Acct 01-5080-0352 Total:	<u>127.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000574	3/13/2018	3/13/2018	73168	342.99
0	CUSTODIAL SUPPLIES	00000536	3/13/2018	3/13/2018	73127	224.30
0	CUSTODIAL SUPPLIES	00000394	3/13/2018	3/13/2018	72975	448.37
0	CUSTODIAL SUPPLIES	00000616	3/13/2018	3/13/2018	73138	163.98
					Vendor 0770 Total:	<u>1,179.64</u>
					Acct 01-5080-0411 Total:	<u>1,179.64</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
0338	DAL-R'S INC					
0	PLUMBING/ELECTRICAL SUPPLIE	271514	3/13/2018	3/13/2018	72960	2.98
0	PLUMBING/ELECTRICAL SUPPLIE	271648	3/13/2018	3/13/2018	72960	48.92
0	PLUMBING/ELECTRICAL SUPPLIE	271669	3/13/2018	3/13/2018	72960	4.88
0	PLUMBING/ELECTRICAL SUPPLIE	266002	3/13/2018	3/13/2018	72960	8.90
					Vendor 0338 Total:	<u>65.68</u>

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4533 0	LUMBER KING INC WC - SOMERSET L BRACKETS/DOOR LOCK	40309686	3/13/2018	3/13/2018	73039	41.68
					Vendor 4533 Total:	<u>41.68</u>
0687 0	SIMPSONS PAINT CENTER INC 1 GALLON GREY PAINT	041506	3/13/2018	3/13/2018	72965	44.03
					Vendor 0687 Total:	<u>44.03</u>
6454 0 0	SOUTHERN PETROLEUM 8000 GALLONS GASOLINE 7000 GALLONS GASOLINE	717836 716936	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73123 72834	18,472.00 16,793.00
					Vendor 6454 Total:	<u>35,265.00</u>
					Acct 01-5080-0429 Total:	<u>35,416.39</u>
01-5080-0576 8098 0	Travel Reimbursement TELECOM AUDIT GROUP PHONE AUDIT SERVICE	4603	3/13/2018	3/13/2018		219.61
					Vendor 8098 Total:	<u>219.61</u>
					Acct 01-5080-0576 Total:	<u>219.61</u>
01-5081-0334 6596 0	Judicial Center Bldg. Maint. D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	254631	3/13/2018	3/13/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	FEB 2018	3/13/2018	3/13/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7032 0	RONEY'S PLUMBING INC PROVIDED PARTS FOR 2 HYDRAN	21648	3/13/2018	3/13/2018	73060	322.48
					Vendor 7032 Total:	<u>322.48</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000440	3/13/2018	3/13/2018	73058	416.45
					Vendor 0770 Total:	<u>416.45</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS	131581	3/13/2018	3/13/2018	72997	167.32

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					Vendor 0771 Total:	167.32
					Acct 01-5081-0334 Total:	7,161.70
01-5140-0348 267 0	Grant-ems SOMERSET-PULASKI COUNTY EMS GRANT FUND	2017-2018	3/13/2018	3/13/2018		10,000.00
					Vendor 267 Total:	10,000.00
					Acct 01-5140-0348 Total:	10,000.00
01-5205-0340 6675 0	Truck Maintenance PULASKI CO FIRE COMMISSION SERVICE	W/O 2307	3/13/2018	3/13/2018	72968	61.46
					Vendor 6675 Total:	61.46
					Acct 01-5205-0340 Total:	61.46
01-5205-0398 6815 0	Livestock Removal DON FRANKLIN FAMILY OF DEALERSHIP LIVESTOCK REMOVAL TRUCK-SE	6006644/1	3/13/2018	3/13/2018	72787	68.12
					Vendor 6815 Total:	68.12
					Acct 01-5205-0398 Total:	68.12
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	30080	3/13/2018	3/13/2018		50.00
					Vendor 5058 Total:	50.00
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	FEB 2018	3/13/2018	3/13/2018		1,820.00
					Vendor 7241 Total:	1,820.00
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/2-28-18	3/13/2018	3/13/2018		140.00
					Vendor 7942 Total:	140.00
					Acct 01-5205-0399 Total:	2,010.00
01-5205-0403 7640 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	NC09687 NC16433 NA65812	3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018	73147 73147 73037	302.52 819.86 419.21

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0	ANIMAL MEDS	NA56841	3/13/2018	3/13/2018	73037	302.52
					Vendor 7640 Total:	<u>1,844.11</u>
					Acct 01-5205-0403 Total:	<u>1,844.11</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000495	3/13/2018	3/13/2018	73131	473.73
0	CUSTODIAL; SUPPLIES	00000190	3/13/2018	3/13/2018	72998	49.50
0	CUSTODIAL; SUPPLIES	00000355	3/13/2018	3/13/2018	72998	381.40
					Vendor 0770 Total:	<u>904.63</u>
					Acct 01-5205-0411 Total:	<u>904.63</u>
01-5205-0445	Office Supplies					
7020	CHARLOTTE BRAY					
0	EUTHANASIA LICENSE RENEWAL	2-28-18	3/13/2018	3/13/2018		51.48
					Vendor 7020 Total:	<u>51.48</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010143833	3/13/2018	3/13/2018	73090	82.53
					Vendor 7620 Total:	<u>82.53</u>
8148	COCA COLA BOTTLING CO CONSOLIDATI					
0	WATER JUGS	49670	3/13/2018	3/13/2018	73183	26.00
					Vendor 8148 Total:	<u>26.00</u>
0338	DAL-R'S INC					
0	WATER	272027	3/13/2018	3/13/2018	73021	8.98
					Vendor 0338 Total:	<u>8.98</u>
188	M & W PRINTING CO					
0	DOOR HANGERS	8643	3/13/2018	3/13/2018	73091	98.77
					Vendor 188 Total:	<u>98.77</u>
					Acct 01-5205-0445 Total:	<u>267.76</u>
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	824171	3/13/2018	3/13/2018	73061	366.58
0	CREDIT	500769	3/13/2018	3/13/2018	73061	-264.10
0	CREDIT	495243-C	3/13/2018	3/13/2018	73061	-36.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7236 Total:	<u>65.57</u>
					Acct 01-5205-0446 Total:	<u>65.57</u>
01-5205-0481 209 0	Uniforms NANCY SUPPLY MUCK BOOTS	45700	3/13/2018	3/13/2018	73156	189.90
					Vendor 209 Total:	<u>189.90</u>
					Acct 01-5205-0481 Total:	<u>189.90</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	435957/8869	3/13/2018	3/13/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5212-0446 0063 0	Uniforms/utilities/etc. COMMONWEALTH JOURNAL AGENDA	311639/3860	3/13/2018	3/13/2018		159.00
					Vendor 0063 Total:	<u>159.00</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL	10622-BINGHAM	3/13/2018	3/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
6675 0 0 0 0	PULASKI CO FIRE COMMISSION HEATER CORE & HOSES BRAKES & DRUMS WATER PUMP REBUILT 5TH WHEEL	W/O 2289 W/O 2288 W/O 2290 W/O 2308	3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018	72970 72971 72972 73006	842.57 428.86 282.74 1,139.00
					Vendor 6675 Total:	<u>2,693.17</u>
					Acct 01-5212-0446 Total:	<u>2,912.17</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		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	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER					

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0	MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		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-FIRE BROOK PARK	FEB 2018	3/13/2018	3/13/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>400.00</u>
01-5401-0364 7535 0	White Lily Park/Operating Acco GODBY & GODBY STEAM TEAM LABOR TO TEAR OUT FLOOR IN G	000663	3/13/2018	3/13/2018	73236	3,000.00
					Vendor 7535 Total:	<u>3,000.00</u>
7921 0	LAKE CUMBERLAND DISTRICT HEALTH I SEPTIC TANK WASTE DISPOSAL	PERMIT 100491	3/13/2018	3/13/2018		160.00
					Vendor 7921 Total:	<u>160.00</u>
258 0	SEARS GLASS SHOP PLEXI GLASS/GLASS	66585	3/13/2018	3/13/2018	72973	762.20
					Vendor 258 Total:	<u>762.20</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000519	3/13/2018	3/13/2018	73181	174.80
					Vendor 0770 Total:	<u>174.80</u>
					Acct 01-5401-0364 Total:	<u>4,097.00</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0002-2018	3/13/2018	3/13/2018		960.00
					Vendor 7984 Total:	<u>960.00</u>
					Acct 01-5401-0365 Total:	<u>960.00</u>
01-5401-0406 278 0	Shopville Park SOUTHERN STATES PROPANE	32048003/649346	3/13/2018	3/13/2018		709.88
					Vendor 278 Total:	<u>709.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5401-0406 Total:	<u>709.88</u>
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	MOWER BLADES	43630	3/13/2018	3/13/2018	73089	67.26
					Vendor 4236 Total:	<u>67.26</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL-PC P/	2018-03022	3/13/2018	3/13/2018		250.00
					Vendor 6345 Total:	<u>250.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR-LAWNMOWER	032747	3/13/2018	3/13/2018	73132	29.31
0	CREDIT	0295596-0	3/13/2018	3/13/2018	73132	-4.00
					Vendor 7764 Total:	<u>25.31</u>
0338	DAL-R'S INC					
0	SNAP IN DRAINS	271505	3/13/2018	3/13/2018	72871	27.54
					Vendor 0338 Total:	<u>27.54</u>
203	DON MOLDEN PIPE & SUPPLY					
0	WATER BOX	171876	3/13/2018	3/13/2018	73177	50.00
					Vendor 203 Total:	<u>50.00</u>
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11472	3/13/2018	3/13/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK CABINS	1-26-18	3/13/2018	3/13/2018		25.00
					Vendor 8043 Total:	<u>25.00</u>
0437	GENERAL RENTAL CENTER					
0	DRILL RENTAL	60664	3/13/2018	3/13/2018	72989	48.60
					Vendor 0437 Total:	<u>48.60</u>
650H	K & T SAW SHOP					
0	BLADES FOR LAWN MOWERS	215853	3/13/2018	3/13/2018	73111	113.28
0	OIL & FILTERS	215524	3/13/2018	3/13/2018	73062	61.05
0	OIL & FILTERS	216558	3/13/2018	3/13/2018	73062	130.80
					Vendor 650H Total:	<u>305.13</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>
8700 0	LAKE CUMBERLAND WOODWORKS, INC PLANED CEDAR	35657-1	3/13/2018	3/13/2018	73220	604.20
					Vendor 8700 Total:	<u>604.20</u>
4533 0 0 0 0 0 0	LUMBER KING INC WC - SOMERSET TREATED POSTS FOR FENCING LUMBER FOR TRAIL BRIDGE LUMBER LUMBER FOR SHELTER 7 LUMBER FOR TRAIL BRIDGE LUMBER FOR WALKING TRAILS	40303731 40306959 40307015 40307312 40308700 40309214	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	71576 72358 72363 72466 72795 72931	813.12 606.75 852.46 106.26 474.69 205.20
					Vendor 4533 Total:	<u>3,058.48</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR LEAK	21727	3/13/2018	3/13/2018	73200	316.00
					Vendor 7032 Total:	<u>316.00</u>
8092 0	ROSS METAL WORKS 8 GRILL PITS	913550	3/13/2018	3/13/2018	73221	800.00
					Vendor 8092 Total:	<u>800.00</u>
0055 0	STEVE BARLOW FARM EQUIPMENT LAWNMOWER SERVICE	462793	3/13/2018	3/13/2018	73110	482.47
					Vendor 0055 Total:	<u>482.47</u>
6422 0 0	TODD METALS SHELTER 7 METAL/SUPPLIES SHELTER 7 METAL/SUPPLIES	127083 127109	3/13/2018 3/13/2018	3/13/2018 3/13/2018	72964 72964	1,025.78 17.40
					Vendor 6422 Total:	<u>1,043.18</u>
					Acct 01-5401-0446 Total:	<u>7,230.37</u>
01-5401-0548 3580 0	Pork in the Park COMMERCIAL PRINTING PORK N THE PARK PRINTING	21723	3/13/2018	3/13/2018	73225	150.00
					Vendor 3580 Total:	<u>150.00</u>
					Acct 01-5401-0548 Total:	<u>150.00</u>
01-5401-0567 8702 0	Camping Deposit Refunds JENNIFER UNDERWOOD CAMPSITE REFUND	3-5-18	3/13/2018	3/13/2018		55.00

<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>
					Vendor 8702 Total:	<u>55.00</u>
					Acct 01-5401-0567 Total:	<u>55.00</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION CABIN TRANSPORTATION	431578	3/13/2018	3/13/2018		1,920.00
					Vendor 8190 Total:	<u>1,920.00</u>
					Acct 01-5401-0739 Total:	<u>1,920.00</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3407317	3/13/2018	3/13/2018		21,102.83
					Vendor 8349 Total:	<u>21,102.83</u>
					Acct 01-8001-0742 Total:	<u>21,102.83</u>
01-9100-0363 8666 0	Psychiatric Evaluation GREGORY A OUSLEY ATTORNEY AT LAW LAWYER FEES	BILLY SAMS	3/13/2018	3/13/2018		150.00
					Vendor 8666 Total:	<u>150.00</u>
6487 0	KELLY BARNES PSYCHOLOGICAL EVALUTION	DILLONFARR21	3/13/2018	3/13/2018		300.00
					Vendor 6487 Total:	<u>300.00</u>
4197 0 0	NANCY THAYER SOCIAL EVALUATION SOCIAL EVALUATION	DILLONFARR21 JOSHUA BURKI	3/13/2018 3/13/2018	3/13/2018 3/13/2018		300.00 200.00
					Vendor 4197 Total:	<u>500.00</u>
7382 0 0	RHONDA HATFIELD-JEFFERS, ESQ. ATTORNEY FEES ATTORNEY FEES	DILLON FARR EMILY J SHROU	3/13/2018 3/13/2018	3/13/2018 3/13/2018		350.00 350.00
					Vendor 7382 Total:	<u>700.00</u>
					Acct 01-9100-0363 Total:	<u>1,650.00</u>
01-9400-0208 163 0	Unemployment Compensation KACO UI FUND 2018 UNEMPLOYMENT INSURANC	CY18413-COUR'	3/13/2018	3/13/2018		18,376.20
					Vendor 163 Total:	<u>18,376.20</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-9400-0208 Total: <u>18,376.20</u>
						Fund 01 Total: <u>268,616.30</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	3648	3/13/2018	3/13/2018		194.44
						Vendor 0023 Total: <u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	FIRST AID STATION REFILL	5010143897	3/13/2018	3/13/2018	73128	197.65
						Vendor 7620 Total: <u>197.65</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE/CREAMER	0180107085	3/13/2018	3/13/2018	72978	422.11
						Vendor 3946 Total: <u>422.11</u>
						Acct 02-6103-0445 Total: <u>814.20</u>
02-6103-0594	Cdl Testing					
8678	CODY WILSON					
0	CDL PERMIT	2-15-18	3/13/2018	3/13/2018		61.00
						Vendor 8678 Total: <u>61.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL	10622-TARTER	3/13/2018	3/13/2018		60.00
0	DRUG TESTS	10622-FLOYD	3/13/2018	3/13/2018		155.00
0	DRUG TESTS	10622-DAVIS	3/13/2018	3/13/2018		80.00
						Vendor 7963 Total: <u>295.00</u>
8629	NICHOLAS FORBES					
0	CDL PERMIT	2-8-18	3/13/2018	3/13/2018		61.00
						Vendor 8629 Total: <u>61.00</u>
						Acct 02-6103-0594 Total: <u>417.00</u>
02-6103-0703	Building					
5450	84 LUMBER					
0	REMAINING BALANCE	0530-243415-1	3/13/2018	3/13/2018	73188	283.57
						Vendor 5450 Total: <u>283.57</u>
0338	DAL-R'S INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	PLUMBING & FITTINGS	272954	3/13/2018	3/13/2018	73104	60.43
					Vendor 0338 Total:	<u>60.43</u>
289	J.C. TUCKER CONCRETE					
0	ROAD DEPARTMENT-WALL & FLC	249070-1	3/13/2018	3/13/2018	73239	10,900.00
					Vendor 289 Total:	<u>10,900.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	SIGN SHOP LUMBER/MATERIALS	40301205	3/13/2018	3/13/2018	70942-A	195.64
0	SIGN SHOP LUMBER/MATERIALS	40289027	3/13/2018	3/13/2018	70942-A	47.58
					Vendor 4533 Total:	<u>243.22</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICE	7502-ROAD	3/13/2018	3/13/2018		180.00
					Vendor 7758 Total:	<u>180.00</u>
					Acct 02-6103-0703 Total:	<u>11,667.22</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	BLANKENSHIP PROJECT-SUMERS	18-1920	3/13/2018	3/13/2018		1,494.28
					Vendor 6378 Total:	<u>1,494.28</u>
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	SYCAMORE DR-DUG OUT DROP B	10634	3/13/2018	3/13/2018	10634	1,480.00
					Vendor 6720 Total:	<u>1,480.00</u>
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	NUBBIN RIDGE-HAUL BILL (4 LOA	1937-1	3/13/2018	3/13/2018	73208	400.00
					Vendor 8100 Total:	<u>400.00</u>
8360	CLIFFORD COLLINS BACKHOE, LLC					
0	PINE RIDGE-CATTLE CROSSING	21702	3/13/2018	3/13/2018	72991	735.00
					Vendor 8360 Total:	<u>735.00</u>
0338	DAL-R'S INC					
0	INTERNAL COUPLERS	262379	3/13/2018	3/13/2018	71946	91.22
					Vendor 0338 Total:	<u>91.22</u>
6830	EFI					
0	GUARD RAIL/GUARD RAIL SUPPL	0003638	3/13/2018	3/13/2018	73116	7,135.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Vendor 6830 Total:						7,135.00
0004A	HINKLE CONTRACTING COMPANY					
0	FEBRUARY ROCK-17.25 TONS	320222	3/13/2018	3/13/2018	72894	151.80
0	FEBRUARY ROCK-19.3 TONS	320453	3/13/2018	3/13/2018	72894	169.84
0	FEBRUARY ROCK-74.23 TONS	320454	3/13/2018	3/13/2018	72894	660.51
0	FEBRUARY ROCK-33.71 TONS	320455	3/13/2018	3/13/2018	72894	306.76
0	FEBRUARY ROCK-52.59 TONS	320544	3/13/2018	3/13/2018	72894	467.80
0	FEBRUARY ROCK-74.1 TONS	320545	3/13/2018	3/13/2018	72894	657.69
0	FEBRUARY ROCK-36.26 TONS	321197	3/13/2018	3/13/2018	72894	319.09
0	FEBRUARY ROCK-16.98 TONS	321371	3/13/2018	3/13/2018	72894	180.84
0	FEBRUARY ROCK-70.42 TONS	321372	3/13/2018	3/13/2018	72894	619.70
0	FEBRUARY ROCK-222.03 TONS	319857	3/13/2018	3/13/2018	72892	2,042.77
0	FEBRUARY ROCK-47.3 TONS	319949	3/13/2018	3/13/2018	72892	438.84
0	FEBRUARY ROCK-14 TONS	320132	3/13/2018	3/13/2018	72892	126.70
0	FEBRUARY ROCK-35.23 TONS	320223	3/13/2018	3/13/2018	72892	210.33
0	FEBRUARY ROCK-98.47 TONS	320546	3/13/2018	3/13/2018	72892	891.16
0	FEBRUARY ROCK-42.32 TONS	320782	3/13/2018	3/13/2018	72892	412.75
0	FEBRUARY ROCK-83.61 TONS	320982	3/13/2018	3/13/2018	72892	782.66
0	FEBRUARY ROCK-68.58 TONS	321198	3/13/2018	3/13/2018	72892	642.27
0	FEBRUARY ROCK-189.99 TONS	321513	3/13/2018	3/13/2018	72892	1,719.42
0	FEBRUARY ROCK-114.65 TONS	321672	3/13/2018	3/13/2018	72892	1,048.03
0	FEBRUARY ROCK-52.17 TONS	322401	3/13/2018	3/13/2018	72892	497.93
0	FEBRUARY ROCK-69.36 TONS	322167	3/13/2018	3/13/2018	72892	627.71
0	FEBRUARY ROCK-34.46 TONS	322566	3/13/2018	3/13/2018	72892	319.81
0	FEBRUARY ROCK-23.76 TONS	322731	3/13/2018	3/13/2018	72892	215.03
0	FEBRUARY ROCK-22.78 TONS	322872	3/13/2018	3/13/2018	72892	206.16
0	FEBRUARY ROCK-23.47 TONS	323089	3/13/2018	3/13/2018	72892	212.40
0	FEBRUARY ROCK-231.78 TONS	323513	3/13/2018	3/13/2018	72892	2,118.70
0	FEBRUARY ROCK-205.14 TONS	319858	3/13/2018	3/13/2018	72893	1,877.54
0	FEBRUARY ROCK-241.34 TONS	319950	3/13/2018	3/13/2018	72893	2,200.36
0	FEBRUARY ROCK-294.58 TONS	320133	3/13/2018	3/13/2018	72893	2,759.82
0	FEBRUARY ROCK-17.27 TONS	320224	3/13/2018	3/13/2018	72893	156.29
0	FEBRUARY ROCK-135.36 TONS	320225	3/13/2018	3/13/2018	72893	1,225.00
0	FEBRUARY ROCK-182.66 TONS	320456	3/13/2018	3/13/2018	72893	1,624.63
0	FEBRUARY ROCK-68.16 TONS	320547	3/13/2018	3/13/2018	72893	644.95
0	FEBRUARY ROCK-102.45 TONS	320548	3/13/2018	3/13/2018	72893	943.28
0	FEBRUARY ROCK-98.42 TONS	320783	3/13/2018	3/13/2018	72893	890.71
0	FEBRUARY ROCK-104.51 TONS	320784	3/13/2018	3/13/2018	72893	952.35
0	FEBRUARY ROCK-33.55 TONS	320983	3/13/2018	3/13/2018	72893	303.63
0	FEBRUARY ROCK-17.52 TONS	321199	3/13/2018	3/13/2018	72893	158.56
0	FEBRUARY ROCK-92.31 TONS	321200	3/13/2018	3/13/2018	72893	835.40
0	FEBRUARY ROCK-17.31 TONS	321201	3/13/2018	3/13/2018	72893	156.66
0	FEBRUARY ROCK-107.98 TONS	321373	3/13/2018	3/13/2018	72893	1,006.16

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0	FEBRUARY ROCK-70.29 TONS	321514	3/13/2018	3/13/2018	72893	664.29
0	FEBRUARY ROCK-68.71 TONS	321515	3/13/2018	3/13/2018	72893	641.70
0	FEBRUARY ROCK-51.62 TONS	321516	3/13/2018	3/13/2018	72893	475.01
0	FEBRUARY ROCK-17.23 TONS	321673	3/13/2018	3/13/2018	72893	155.93
0	FEBRUARY ROCK-101.36 TONS	321674	3/13/2018	3/13/2018	72893	940.77
0	FEBRUARY ROCK-52.89 TONS	322402	3/13/2018	3/13/2018	72893	492.82
0	FEBRUARY ROCK-33.13 TONS	322403	3/13/2018	3/13/2018	72893	299.82
0	FEBRUARY ROCK-16.55 TONS	322567	3/13/2018	3/13/2018	72893	155.57
0	FEBRUARY ROCK-17.24 TONS	322568	3/13/2018	3/13/2018	72893	156.02
0	FEBRUARY ROCK-49.4 TONS	322569	3/13/2018	3/13/2018	72893	455.87
0	FEBRUARY ROCK-35.23 TONS	322732	3/13/2018	3/13/2018	72893	318.83
0	FEBRUARY ROCK-136.59 TONS	322733	3/13/2018	3/13/2018	72893	1,260.67
0	FEBRUARY ROCK-34.29 TONS	322873	3/13/2018	3/13/2018	72893	310.32
0	FEBRUARY ROCK-52.17 TONS	322874	3/13/2018	3/13/2018	72893	472.14
0	FEBRUARY ROCK-105.82 TONS	323090	3/13/2018	3/13/2018	72893	957.67
0	FEBRUARY ROCK-69.34 TONS	323514	3/13/2018	3/13/2018	72893	627.52
0	FEBRUARY ROCK-35.27 TONS	323515	3/13/2018	3/13/2018	72893	319.19
					Vendor 0004D Total:	<u>40,486.18</u>
289	J.C. TUCKER CONCRETE					
0	BOURBON RD-CONCRETE REPAIR	249070	3/13/2018	3/13/2018	73101	8,700.00
					Vendor 289 Total:	<u>8,700.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	TATEVILLE-CONCRETE MIX	40309805	3/13/2018	3/13/2018	73057	17.16
0	ANTIOCH SHORES-MORTAR MIX	40309542	3/13/2018	3/13/2018	73007	21.16
0	ANTIOCH SHORES-MORTAR MIX	40309516	3/13/2018	3/13/2018	73007	21.16
					Vendor 4533 Total:	<u>59.48</u>
7464	MAW DEVELOPMENT					
0	RATTLESNAKE RD-LOADED REST	10638	3/13/2018	3/13/2018	10638	4,320.00
					Vendor 7464 Total:	<u>4,320.00</u>
7679	NEAL W SHOEMAKER					
0	DRAINAGE REVIEW FOR SUMMEF	2-27-18	3/13/2018	3/13/2018		1,250.00
					Vendor 7679 Total:	<u>1,250.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	MAILBOXES/MAIL BOX NUMBERS	44604	3/13/2018	3/13/2018	73114	41.96
0	MAILBOX	44590	3/13/2018	3/13/2018	73087	33.98
					Vendor 225 Total:	<u>75.94</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7032 0	RONEY'S PLUMBING INC EAGLES NEST-SERVICE TO RUN C	21748	3/13/2018	3/13/2018	73206	200.00
					Vendor 7032 Total:	<u>200.00</u>
8560 0	SUPERIOR READY MIX ADERHOLT-DROP BOX	8663	3/13/2018	3/13/2018	73074	230.00
					Vendor 8560 Total:	<u>230.00</u>
					Acct 02-6105-0311 Total:	<u>66,657.10</u>
02-6105-0427 7473 0	Truck Parts/garage Supply BATTERY WAREHOUSE, INC. 2 BATTERIES	4029	3/13/2018	3/13/2018	73153	200.58
					Vendor 7473 Total:	<u>200.58</u>
5636 0	BLUEGRASS INTERNATIONAL TRUCK #108-CLUTCH KIT	X200041643:01	3/13/2018	3/13/2018	72983	560.88
					Vendor 5636 Total:	<u>560.88</u>
3047 0 0 0 0 0	BOSWELL CONTRACTING INC STEEL PLATES ALUMINUM ALUMINUM STRIPS STEEL FOR MOWING TRACTORS STEEL FOR PLOW MOUNTS	0050959-IN 0050807-IN 0050862-IN 0050787-IN 0051042-IN	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	73081 72961 72974 72944 73155	34.15 8.89 10.07 65.57 453.22
					Vendor 3047 Total:	<u>571.90</u>
6833 0 0 0 0	CARQUEST OF SOMERSET AIR FILTER AIR/FUEL FILTERS FUEL FILTERS AIR/FUEL FILTERS	14462-114868 14462-114895 14462-114850 14462-114899	3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018	72979 72980 72979 72980	16.69 78.02 79.78 79.78
					Vendor 6833 Total:	<u>254.27</u>
8104 0	CARROLLTON HYDRAULICS INC HG-350 WINCH FOR DUMP TRUCK	37460	3/13/2018	3/13/2018	73180	1,496.50
					Vendor 8104 Total:	<u>1,496.50</u>
0338 0 0 0	DAL-R'S INC VARIOUS, BOLTS, WASHERS & NU NITRO DRILL BIT, SOCKET HEAD, HEX HEAD, SOCKET HEAD, COLL	62973 272909 272910	3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018	73066 73063 73013	387.93 29.40 144.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VARIOUS HYD HOSES & FITTINGS	272019	3/13/2018	3/13/2018	72963	160.01
0	D CELL BATTERY/TARP STRAP	269326	3/13/2018	3/13/2018	72695-A	42.72
0	GARAGE SUPPLY	262897	3/13/2018	3/13/2018	71952	16.71
0	GARAGE SUPPLY	263268	3/13/2018	3/13/2018	71954	46.65
0	VARIOUS NUTS & BOLTS	271581	3/13/2018	3/13/2018	72928	115.47
0	GARAGE SUPPLY	273254	3/13/2018	3/13/2018	73107	93.75
					Vendor 0338 Total:	<u>1,036.89</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	4006	3/13/2018	3/13/2018		25.00
					Vendor 0087 Total:	<u>25.00</u>
0437	GENERAL RENTAL CENTER					
0	ADDITIONAL FEE FOR HAMMER I	60619	3/13/2018	3/13/2018		1.08
0	ADDITIONAL FEE FOR HAMMER I	60761	3/13/2018	3/13/2018		1.08
					Vendor 0437 Total:	<u>2.16</u>
3198	GERALD'S AUTO PARTS					
0	ZIRCO F DISK	5764-253699	3/13/2018	3/13/2018	73161	39.58
					Vendor 3198 Total:	<u>39.58</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	775333/28581	3/13/2018	3/13/2018		45.00
0	PROPANE & GARAGE SUPPLIES	783201/28581	3/13/2018	3/13/2018		54.95
0	PROPANE & GARAGE SUPPLIES	796458/28581	3/13/2018	3/13/2018		109.50
0	PROPANE	000772/28581	3/13/2018	3/13/2018		45.00
0	PROPANE	790052/28581	3/13/2018	3/13/2018		45.00
					Vendor 7155 Total:	<u>299.45</u>
7892	INDFAS SUPPLY					
0	MILWAUKEE SAWSALL KIT	20375	3/13/2018	3/13/2018	73065	315.00
					Vendor 7892 Total:	<u>315.00</u>
3520	J EDINGER & SON					
0	LIFT CYLINDER	33898	3/13/2018	3/13/2018	72897	480.17
					Vendor 3520 Total:	<u>480.17</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	SICLE BOOM MOWER BOLTS	2.23.18	3/13/2018	3/13/2018	73109	197.55
					Vendor 3863 Total:	<u>197.55</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>
8687	MEADE TRACTOR					
0	PINS FOR BUSHHOGS	10025421	3/13/2018	3/13/2018	73106	2,165.26
0	TRACTOR 302-HYD FAN COOLER	10018469	3/13/2018	3/13/2018	73028	280.50
					Vendor 8687 Total:	<u>2,445.76</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	KENWOOD WHIP ANT	30855-00	3/13/2018	3/13/2018	73088	29.98
0	BELT CLIP	30853-00	3/13/2018	3/13/2018	73088	24.00
					Vendor 7487 Total:	<u>53.98</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	HYDRAULIC FLUID	1298-255906	3/13/2018	3/13/2018	73067	25.99
0	CAPSULE LIGHT	1298-254094	3/13/2018	3/13/2018	72985	26.92
					Vendor 6123 Total:	<u>52.91</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	RADIO SUPPLIES	44584	3/13/2018	3/13/2018	73087	209.63
					Vendor 225 Total:	<u>209.63</u>
254	RUDD EQUIPMENT CO					
0	LIGHTS, SCREWS, WASHERS, MIS	104108000303	3/13/2018	3/13/2018	72880-A	145.92
0	LIGHTS, SCREWS, WASHERS, MIS	104108000337	3/13/2018	3/13/2018	72880-A	67.87
					Vendor 254 Total:	<u>213.79</u>
8081	S & S SERVICE INC.					
0	PROTECTOLUBE, GREASE MOLY	145647	3/13/2018	3/13/2018	72297	450.82
					Vendor 8081 Total:	<u>450.82</u>
6898	SANDUSKY SALES					
0	STEEL	33308	3/13/2018	3/13/2018	73125	410.55
					Vendor 6898 Total:	<u>410.55</u>
0688	SOUTHERN AUTOMOTIVE					
0	REPAIR MOTOR	0024326	3/13/2018	3/13/2018	73030	95.00
					Vendor 0688 Total:	<u>95.00</u>
283	SUN AUTO PARTS					
0	GLASS CLEANER	8630	3/13/2018	3/13/2018	73026	78.24
					Vendor 283 Total:	<u>78.24</u>
299	WEST SOMERSET TRUCK PARTS, INC.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WRECKER-U JOINT	49265	3/13/2018	3/13/2018	73025	286.04
0	15' HOSES	49216	3/13/2018	3/13/2018	72986	88.00
0	GROUND STRAP	49425	3/13/2018	3/13/2018	73146	12.83
					Vendor 299 Total:	<u>386.87</u>
0678	WHAYNE SUPPLY CO					
0	KEY	INV00722120	3/13/2018	3/13/2018	73075	22.88
0	TRACTOR 301-BUSHINGS, SWITCH	INV00722119	3/13/2018	3/13/2018	73069	130.44
0	ENVELOPE	INV00714852	3/13/2018	3/13/2018	72984	89.40
0	TUBE ASSEMBLY	INV00731195	3/13/2018	3/13/2018	73185	252.24
					Vendor 0678 Total:	<u>494.96</u>
7019	WINZER CORPORATION					
0	VARIOUS ELECTRIC SUPPLIES	6065211	3/13/2018	3/13/2018	73129	169.01
					Vendor 7019 Total:	<u>169.01</u>
85	WORLDWIDE EQUIPMENT INC					
0	RELAY	031117398	3/13/2018	3/13/2018	72987	15.88
0	RED 3/4 LED LAMP	031117864	3/13/2018	3/13/2018	73115	22.64
					Vendor 85 Total:	<u>38.52</u>
					Acct 02-6105-0427 Total:	<u>10,579.97</u>
02-6105-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM					
0	3600 GALLONS DIESEL	717634	3/13/2018	3/13/2018	73108	8,452.80
0	3200 GALLONS DIESEL	716989	3/13/2018	3/13/2018	72977	7,339.20
					Vendor 6454 Total:	<u>15,792.00</u>
					Acct 02-6105-0429 Total:	<u>15,792.00</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-POLE BRIDGE	72821	3/13/2018	3/13/2018	72821	421.20
0	4TH DIST-JACKSON LN, DRY BR	72822	3/13/2018	3/13/2018	72822	912.00
0	5TH DIST-COLLEEN	72823	3/13/2018	3/13/2018	72823	304.00
0	1ST DIST-J. MCGLOTHLIN, POLE B	73014	3/13/2018	3/13/2018	73014	781.40
0	2ND DIST-BETHLEHEM, WESLEY	73015	3/13/2018	3/13/2018	73015	935.60
0	3RD DIST-VALLEY OAK, OCALA	73016	3/13/2018	3/13/2018	73016	304.00
0	4TH DIST-KETTLE HEAD, LANGFC	73017	3/13/2018	3/13/2018	73017	1,858.00
0	5TH DIST-ADERHOLT	73018	3/13/2018	3/13/2018	73018	493.50
0	JUDGE-TUGGLE, ESTILL HACKNE	73019	3/13/2018	3/13/2018	73019	1,506.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0002 Total:	<u>7,516.30</u>
					Acct 02-6105-0457 Total:	<u>7,516.30</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	ROAD SERVICE-TUBE	032511	3/13/2018	3/13/2018	73072	206.77
0	FLAT REPAIR	032532	3/13/2018	3/13/2018	73071	10.30
0	ROAD SERVICE, TIRE REPLACEM	032541	3/13/2018	3/13/2018	73070	1,422.15
0	GRADER 203-TIRE MOUNT & PURC	032605	3/13/2018	3/13/2018	73042	2,596.24
0	FLAT REPAIR	032484	3/13/2018	3/13/2018	73027	19.57
0	BACKHOE 303B-FLAT REPAIR	032373	3/13/2018	3/13/2018	72988	168.44
0	MOWER 300-FLAT REPAIR	032415	3/13/2018	3/13/2018	72982	41.20
0	TRUCK 103-NEW TIRE	032434	3/13/2018	3/13/2018	72981	434.97
0	TRUCK 104-NEW TIRES	032783	3/13/2018	3/13/2018	73145	975.87
					Vendor 7764 Total:	<u>5,875.51</u>
7343	TRIPLE S TIRE & RETREADING					
0	2 TIRES VULCANIZED	0002852	3/13/2018	3/13/2018	73068	120.00
0	TIRE REPAIR/LABOR	002858	3/13/2018	3/13/2018	73094	94.00
					Vendor 7343 Total:	<u>214.00</u>
					Acct 02-6105-0479 Total:	<u>6,089.51</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCKS-IN	TRUCK PYMT #	3/13/2018	3/13/2018		926.25
					Vendor 8667 Total:	<u>926.25</u>
					Acct 02-7700-0606 Total:	<u>926.25</u>
02-8099-0715	Boat Ramps					
3047	BOSWELL CONTRACTING INC					
0	WAITSBORO BOAT RAMP PINS	0049832-IN	3/13/2018	3/13/2018	71921	46.41
					Vendor 3047 Total:	<u>46.41</u>
0338	DAL-R'S INC					
0	CREDIT	272183	3/13/2018	3/13/2018	73024	-114.32
0	WAITSBORO DOCK-LAG SCREWS	272185	3/13/2018	3/13/2018	73024	151.81
0	WAITSBORO DOCK-LAG SCREWS	272102	3/13/2018	3/13/2018	73024	244.99
					Vendor 0338 Total:	<u>282.48</u>
4533	LUMBER KING INC WC - SOMERSET					
0	WAITSBORO DOCK-LUMBER	40309576	3/13/2018	3/13/2018	73022	75.69
0	WAITSBORO DOCK-LUMBER	40309575	3/13/2018	3/13/2018	73022	52.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>127.77</u>
8202	SEARS TOWING					
0	WAITSBORO DOCK-FEE TO HAUL	2.12.18	3/13/2018	3/13/2018	72999	150.00
					Vendor 8202 Total:	<u>150.00</u>
					Acct 02-8099-0715 Total:	<u>606.66</u>
					Fund 02 Total:	<u>121,066.21</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BUILDING REPAIRS	1196570	3/13/2018	3/13/2018	73213	249.14
0	C-POD LIGHTS	1195731	3/13/2018	3/13/2018	73098	737.39
					Vendor 0027 Total:	<u>986.53</u>
6424	FREI MECHANICAL					
0	PLUMBING SERVICE CALL/LABOF	PCDCTR2	3/13/2018	3/13/2018	73229	90.00
					Vendor 6424 Total:	<u>90.00</u>
					Acct 03-5101-0334 Total:	<u>1,076.53</u>
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	HVAC REPAIR PARTS	495465	3/13/2018	3/13/2018	73033	91.68
					Vendor 3471 Total:	<u>91.68</u>
6593	COMMERCIAL REFRIGERATION					
0	ICE MACHINE REPAIR	10941	3/13/2018	3/13/2018	73052	191.50
					Vendor 6593 Total:	<u>191.50</u>
5696	SILENT GUARD					
0	EQUIPMENT REPAIR	24968/11126	3/13/2018	3/13/2018		780.00
					Vendor 5696 Total:	<u>780.00</u>
					Acct 03-5101-0336 Total:	<u>1,063.18</u>
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS LLC					
0	INMATE MEDICAL CARE	3031	3/13/2018	3/13/2018		32,564.57
0	INMATE MEDICAL CARE	3032	3/13/2018	3/13/2018		9,397.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8127 Total:	<u>41,962.22</u>
					Acct 03-5101-0343 Total:	<u>41,962.22</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TEST	10616-JAIL	3/13/2018	3/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 03-5101-0398 Total:	<u>60.00</u>
03-5101-0411	Cleaning Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, TRASH BAGS	00000537	3/13/2018	3/13/2018	73150	265.76
0	PAPER TOWELS	00000571	3/13/2018	3/13/2018	73175	53.96
0	TOILET PAPER, PAPER TOWELS, T	00000478	3/13/2018	3/13/2018	73099	325.70
0	TOILET PAPER/PAPER TOWELS/TF	00000372	3/13/2018	3/13/2018	73005	641.34
0	TOILET PAPER	00000598	3/13/2018	3/13/2018	73214	395.52
					Vendor 0770 Total:	<u>1,682.28</u>
					Acct 03-5101-0411 Total:	<u>1,682.28</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	73818	3/13/2018	3/13/2018		9,757.13
0	FOOD SUPPLIES	73858	3/13/2018	3/13/2018		9,467.20
0	FOOD SUPPLIES	73904	3/13/2018	3/13/2018		9,879.79
0	FOOD SUPPLIES	73959	3/13/2018	3/13/2018		9,748.45
					Vendor 7864 Total:	<u>38,852.57</u>
					Acct 03-5101-0425 Total:	<u>38,852.57</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	117-MAR 2018	3/13/2018	3/13/2018		478.76
					Vendor 7508 Total:	<u>478.76</u>
					Acct 03-5101-0429 Total:	<u>478.76</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	PHONE CORD	3799	3/13/2018	3/13/2018	73151	8.95
0	OFFICE SUPPLIES	3794	3/13/2018	3/13/2018	73174	154.24
0	KEYBOARD DRAWER	3682	3/13/2018	3/13/2018	73010	25.00
					Vendor 0023 Total:	<u>188.19</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
2033 0	BOB BARKER CO GLOVES, EXAM	NC1001401720	3/13/2018	3/13/2018	72948	247.50
					Vendor 2033 Total:	<u>247.50</u>
8498 0 0	CHARM-TEX INC EXAM GLOVES GLOVES, EXAM	0158124-IN 0158714-IN	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73117 73176	185.70 249.50
					Vendor 8498 Total:	<u>435.20</u>
7296 0	DASH MEDICAL GLOVES INC GLOVES, EXAM	INV1094577	3/13/2018	3/13/2018	73149	459.00
					Vendor 7296 Total:	<u>459.00</u>
7939 0	JEANNIE COTTLE OFFICE SUPPLIES	2-28-18	3/13/2018	3/13/2018		12.29
					Vendor 7939 Total:	<u>12.29</u>
7973 0 0	KELSAN, INC TOILET PAPER TOILET PAPER	2936767-00 2930653-00	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73205 73054	91.40 160.77
					Vendor 7973 Total:	<u>252.17</u>
6322 0 0	KENTUCKY STATE TREASURER NOTARY APPLICATION FEE COFF. NOTARY APPLICATION FEE R. BA	3.2.18 2.22.2018	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73163 73096	10.00 10.00
					Vendor 6322 Total:	<u>20.00</u>
7885 0 0	LINDA BURNETT-PULASKI COUNTY CLEF NOTARY BOND & ORDER R. BATE NOTARY BOND & ORDER COFFM/	2.22.18 3.2.18	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73097 73167	19.00 19.00
					Vendor 7885 Total:	<u>38.00</u>
8290 0	TOP QUALITY GLOVE GOVES, EXAM	1662985	3/13/2018	3/13/2018	73095	260.00
					Vendor 8290 Total:	<u>260.00</u>
8356 0	ULINE BAGS, POLYTUBING 24X36	94908038	3/13/2018	3/13/2018	73055	538.32
					Vendor 8356 Total:	<u>538.32</u>
					Acct 03-5101-0445 Total:	<u>2,450.67</u>

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03-5101-0449 0717 0	Paint SHERWIN-WILLIAMS PAINT FOR C-POD REPAIRS	8386-1	3/13/2018	3/13/2018	73103	783.57
					Vendor 0717 Total:	<u>783.57</u>
					Acct 03-5101-0449 Total:	<u>783.57</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO 1 PIECE JUMPSUITS-INMATE	WEB000526909	3/13/2018	3/13/2018	73119	707.84
					Vendor 2033 Total:	<u>707.84</u>
3580 0	COMMERCIAL PRINTING PREA POSTERS FOR EACH CELL-E	21744	3/13/2018	3/13/2018	73228	560.00
					Vendor 3580 Total:	<u>560.00</u>
					Acct 03-5101-0453 Total:	<u>1,267.84</u>
03-5101-0481 6767 0	Staff Uniforms L & W EMERGENCY EQUIPMENT DUTY BELTS	22279	3/13/2018	3/13/2018	73001	180.00
					Vendor 6767 Total:	<u>180.00</u>
3830 0	MAGIC MONOGRAMS & EMBRODIERY STAFF UNIFORMS	2411	3/13/2018	3/13/2018	73218	454.92
					Vendor 3830 Total:	<u>454.92</u>
					Acct 03-5101-0481 Total:	<u>634.92</u>
03-5101-0563 7939 0	Postage JEANNIE COTTLE POSTAGE	2-13-18	3/13/2018	3/13/2018		14.55
					Vendor 7939 Total:	<u>14.55</u>
					Acct 03-5101-0563 Total:	<u>14.55</u>
03-5101-0565 3580 0 0	Printing COMMERCIAL PRINTING INMATE PERSONAL PROPERTY IN PREA CARDS	21615 21582	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73004 73003	148.00 20.00
					Vendor 3580 Total:	<u>168.00</u>
					Acct 03-5101-0565 Total:	<u>168.00</u>

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03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK PUMPING GREASETRAP	10510	3/13/2018	3/13/2018	73080	225.00
					Vendor 0346 Total:	<u>225.00</u>
					Acct 03-5101-0578 Total:	<u>225.00</u>
03-5101-0707 6275 0	Food Service Equipment COOKS CORRECTIONAL KITCHEN UTENSILS/PANS/STORA	N514761	3/13/2018	3/13/2018	72945	598.43
					Vendor 6275 Total:	<u>598.43</u>
					Acct 03-5101-0707 Total:	<u>598.43</u>
03-5101-0725 8697 0	Other Equipment COLOSSUS INC JAILTRACKER/INTERACT-MARCH	MN0000011940	3/13/2018	3/13/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER RENTAL	00276-MAR	3/13/2018	3/13/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
03-9100-0569 7013 0 0	Registration/conference KENTUCKY JAILERS ASSOCIATION REGISTRATION-CONFERENCE REGISTRATION-CONFERENCE	DAVID MOSS RON SWARTZ	3/13/2018 3/13/2018	3/13/2018 3/13/2018		225.00 125.00
					Vendor 7013 Total:	<u>350.00</u>
					Acct 03-9100-0569 Total:	<u>350.00</u>
03-9400-0208 163 0	Unemployment KACO UI FUND UNEMPLOYMENT INSURANCE PR	CY18414-JAIL	3/13/2018	3/13/2018		8,208.85
					Vendor 163 Total:	<u>8,208.85</u>
					Acct 03-9400-0208 Total:	<u>8,208.85</u>
					Fund 03 Total:	<u>100,314.37</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC REPLACED FILTERS-SENIOR CEN	891019	3/13/2018	3/13/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5315-0348 7141 0	Carnegie Communit Center CARNEGIE COMMUNITY ARTS RENTAL EVENT	00708	3/13/2018	3/13/2018		1,000.00
					Vendor 7141 Total:	<u>1,000.00</u>
					Acct 04-5315-0348 Total:	<u>1,000.00</u>
04-5330-0507 225 0	General Home Relief/perm PAUL'S SURPLUS & DISTRIBUTING, INC MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		1,666.66
					Vendor 225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5401-0348 8452 0	Fountain Square Found. CLARK ELECTRIC LLC REBUILD PUMP MOTOR	13126	3/13/2018	3/13/2018	73038	204.00
					Vendor 8452 Total:	<u>204.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY ELECTRICAL SUPPLIES	132421	3/13/2018	3/13/2018	73201	95.03
					Vendor 0771 Total:	<u>95.03</u>
					Acct 04-5401-0348 Total:	<u>299.03</u>
					Fund 04 Total:	<u>3,580.69</u>
17 17-5120-0445 0023	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	COPIES	3736	3/13/2018	3/13/2018		67.47
					Vendor 0023 Total:	<u>67.47</u>
7236	H.T. HACKNEY CO.					
0	SUPPLIES	825515	3/13/2018	3/13/2018	73154	133.61
					Vendor 7236 Total:	<u>133.61</u>
7194	HEIGL TECHNOLOGIES					
0	CLEANING KIT FOR ID MACHINE	SI-128462	3/13/2018	3/13/2018	73140	30.43
					Vendor 7194 Total:	<u>30.43</u>
					Acct 17-5120-0445 Total:	<u>231.51</u>
17-5120-0475	Fire Equip. & Tools/dept.					
8497	SNAP-ON JOSHUA CAMPBELL					
0	COMPUTER SERVICE UPDATE	0223189028	3/13/2018	3/13/2018	73121	610.00
					Vendor 8497 Total:	<u>610.00</u>
					Acct 17-5120-0475 Total:	<u>610.00</u>
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTRLY 17	3/13/2018	3/13/2018		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585	ACORN FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453	BLUE JOHN FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096	BRONSTON/QUINT FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894	CAINTOWN 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	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026	FIREBROOK FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101	HAYNES-KNOB FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257	JACKSONVILLE FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166	MT VICTORY FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105	NANCY FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0105 Total:	<u>9,090.00</u>
6429	NAOMI FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		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 QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,152.50
					Vendor 4827 Total:	<u>8,152.50</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,000.00
					Vendor 0109 Total:	<u>9,000.00</u>
0483 0 0	SOM-PULASKI CO RESCUE SQD QUARTERLY FLAT RATE ALLOCA QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1 MAR QTLY 17-1	3/13/2018 3/13/2018	3/13/2018 3/13/2018		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,465.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0111 Total:	<u>8,465.00</u>
0112	WOODSTOCK FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>185,877.50</u>
17-5120-0586	Building Maintenance					
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION	115559	3/13/2018	3/13/2018		100.00
					Vendor 7509 Total:	<u>100.00</u>
7828	MARK ADKINS SEPTIC CLEANING & INST					
0	PUMP TANKS	021418	3/13/2018	3/13/2018	73029	500.00
					Vendor 7828 Total:	<u>500.00</u>
					Acct 17-5120-0586 Total:	<u>600.00</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	SHIFT CABLE	4183545	3/13/2018	3/13/2018	73136	23.30
0	FUEL PIPE	4183271	3/13/2018	3/13/2018	73077	193.46
0	TURBO CHARGER, ARM	4183158	3/13/2018	3/13/2018	73048	1,494.32
0	TUBE/SEAL KIT	4183195	3/13/2018	3/13/2018	73048	130.47
0	REPAIR SUPPLIES	4182885	3/13/2018	3/13/2018	72993	576.45
0	SEAL	4182764	3/13/2018	3/13/2018	72967	61.50
0	REPAIR SUPPLIES	4182883	3/13/2018	3/13/2018	72993	249.91
0	HEATER/WIRE ASSEMBLY	4181529	3/13/2018	3/13/2018	72967	106.81
0	CREDIT	4181537	3/13/2018	3/13/2018	72967	-106.81
0	CREDIT	4182884	3/13/2018	3/13/2018	72993	-4.75
0	CREDIT	4182328	3/13/2018	3/13/2018	72967	-17.31
					Vendor 0018 Total:	<u>2,707.35</u>
6833	CARQUEST OF SOMERSET					
0	JUNCTION BOX	14462-115857	3/13/2018	3/13/2018	73186	10.40
0	HALOGEN BULB	14462-115072	3/13/2018	3/13/2018	72990	10.44
0	SPRAY PAINT, BRAKE CLEANER	14462-115448	3/13/2018	3/13/2018	73092	11.32
0	GLOW PLUGS	14462-115214	3/13/2018	3/13/2018	73047	297.84
0	MASTER SEAL KIT	14462-114978	3/13/2018	3/13/2018	72990	164.27
0	FILTER	14462-115467	3/13/2018	3/13/2018	73092	16.85
0	CREDIT	14462-113792	3/13/2018	3/13/2018	73047	-188.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6833 Total:	<u>322.52</u>
6615	CHILDERS UPHOLSTERY					
0	SEAT REPAIR	030518	3/13/2018	3/13/2018	73193	145.00
0	SEAT REPAIR	020918	3/13/2018	3/13/2018	72992	110.00
					Vendor 6615 Total:	<u>255.00</u>
00067	CORNETT MACHINE SHOP					
0	GRIND VALVES/MILL HEADS	203057	3/13/2018	3/13/2018	72995	782.88
					Vendor 00067 Total:	<u>782.88</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEERED ALUMINUM	1960	3/13/2018	3/13/2018	73035	94.00
					Vendor 7731 Total:	<u>94.00</u>
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	155813	3/13/2018	3/13/2018	73083	90.00
					Vendor 0614 Total:	<u>90.00</u>
0338	DAL-R'S INC					
0	GROMMETS, LOCKSTICK THREAE	273333	3/13/2018	3/13/2018	73134	114.37
0	14/2 DUPLEX WIRE ROLL	271908	3/13/2018	3/13/2018	73008	199.99
0	WIRE/BITS	273084	3/13/2018	3/13/2018	73113	285.24
0	STOCK SUPPLIES	272533	3/13/2018	3/13/2018	73084	359.76
0	MISC SUPPLIES	273628	3/13/2018	3/13/2018	73134	82.07
0	BLACK TAPE	273087	3/13/2018	3/13/2018	73113	9.90
0	SOCKETS/RIVETS	272731	3/13/2018	3/13/2018	73084	115.73
0	HOSES/PAINT	272798	3/13/2018	3/13/2018	73084	37.48
0	BOLTS/WASHERS	272919	3/13/2018	3/13/2018	73084	48.52
					Vendor 0338 Total:	<u>1,253.06</u>
7783	FLEETPRIDE INC					
0	LED LIGHTS	92544639	3/13/2018	3/13/2018	73137	243.05
0	ALUMINUM WHEEL	92314584	3/13/2018	3/13/2018	73078	398.00
0	LED LIGHTS	92594088	3/13/2018	3/13/2018	73137	31.90
0	LED LIGHTS	92577209	3/13/2018	3/13/2018	73137	30.80
					Vendor 7783 Total:	<u>703.75</u>
3198	GERALD'S AUTO PARTS					
0	FILTERS	5764-253826	3/13/2018	3/13/2018	73189	4.10
0	EXHAUST MANIFOLD, MANIFOLD	5764-253643	3/13/2018	3/13/2018	73093	139.23
0	FUEL, LUBE	5764-252558	3/13/2018	3/13/2018	73046	7.58
0	FLUGS, WIRES, FILTER	5764-253857	3/13/2018	3/13/2018	73189	129.18

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FILTERS	5764-253050	3/13/2018	3/13/2018	73046	70.80
0	SEAFOAM, HEET, FUEL FILTER	5764-252835	3/13/2018	3/13/2018	73046	14.04
0	CREDIT	5764-252376	3/13/2018	3/13/2018	73046	-31.82
					Vendor 3198 Total:	<u>333.11</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE, OXYGEN & ACETYLEN	767108/22831	3/13/2018	3/13/2018		385.21
					Vendor 7155 Total:	<u>385.21</u>
650H	K & T SAW SHOP					
0	CARB OVERHAUL KIT	215739	3/13/2018	3/13/2018	73105	129.73
					Vendor 650H Total:	<u>129.73</u>
6767	L & W EMERGENCY EQUIPMENT					
0	SIRENS, SPEAKERS	22473	3/13/2018	3/13/2018	73157	886.12
0	FEDERAL SIGNAL/SPEAKER	22286	3/13/2018	3/13/2018	72976	424.60
					Vendor 6767 Total:	<u>1,310.72</u>
7966	LANDMARK TRUCKS, LLC					
0	BRAKE SLACK ADJ	1077194	3/13/2018	3/13/2018	73122	75.43
0	CONNECTORS	1076973	3/13/2018	3/13/2018	73044	278.78
					Vendor 7966 Total:	<u>354.21</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	REFLECTIVE TAPE	1298-260222	3/13/2018	3/13/2018	73197	9.98
					Vendor 6123 Total:	<u>9.98</u>
6503	PERFORMANCE BATTERY LLC					
0	7 BATTERIES	106373	3/13/2018	3/13/2018	72956	1,002.52
					Vendor 6503 Total:	<u>1,002.52</u>
3193	PULASKI CO FIRE & RESCUE					
0	REIMBURSE BURNSIDE FD DUES	1614	3/13/2018	3/13/2018	73211	75.00
					Vendor 3193 Total:	<u>75.00</u>
6898	SANDUSKY SALES					
0	ALUMINUM/STEEL	33307	3/13/2018	3/13/2018	73120	596.10
					Vendor 6898 Total:	<u>596.10</u>
7543	SOUTHEAST APPARATUS LLC					
0	AUTO CHARGE KITS	034738	3/13/2018	3/13/2018	73045	1,542.52

<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	LIGHTS, FLANGES & LENSES	034616	3/13/2018	3/13/2018	72959	1,836.00
					Vendor 7543 Total:	<u>3,378.52</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	OIL SEAL, O-RING, FRONT COVER	462661	3/13/2018	3/13/2018	72966	225.39
					Vendor 0055 Total:	<u>225.39</u>
283	SUN AUTO PARTS					
0	PAINT SUPPLIES	8786	3/13/2018	3/13/2018	73194	44.51
0	SOCKET	8977	3/13/2018	3/13/2018	73064	2.50
0	WIPERS	8452	3/13/2018	3/13/2018	72957	16.96
					Vendor 283 Total:	<u>63.97</u>
7019	WINZER CORPORATION					
0	STOCK BIN SUPPLIES	6064740	3/13/2018	3/13/2018	73126	275.74
					Vendor 7019 Total:	<u>275.74</u>
					Acct 17-5120-0592 Total:	<u>14,348.76</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL	INV-000149777	3/13/2018	3/13/2018		800.00
					Vendor 8557 Total:	<u>800.00</u>
					Acct 17-5120-0593 Total:	<u>800.00</u>
17-5120-0739	Departmental Grants					
7783	FLEETPRIDE INC					
0	LED LIGHTS	92135444	3/13/2018	3/13/2018	72996	1,136.92
0	HPB SENSOR	91774430	3/13/2018	3/13/2018	72996	95.17
					Vendor 7783 Total:	<u>1,232.09</u>
7543	SOUTHEAST APPARATUS LLC					
0	WORK LIGHTS	034664	3/13/2018	3/13/2018	73043	2,737.04
0	HOSE REEL	034631	3/13/2018	3/13/2018	73043	1,008.32
0	LIGHT BAR WORK LIGHTS	034636	3/13/2018	3/13/2018	72859	292.00
					Vendor 7543 Total:	<u>4,037.36</u>
8699	WITMER PUBLIC SAFETY GROUP, INC					
0	FIRE EQUIPMENT	1842097	3/13/2018	3/13/2018	73056	1,683.61
					Vendor 8699 Total:	<u>1,683.61</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0739 Total:	<u>6,953.06</u>
					Fund 17 Total:	<u>209,420.83</u>
75 75-5075-0364 6921 0	Industrial Development Rent R-BROTHERS, LLC MARCH RENT	81021202	3/13/2018	3/13/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0551 0063 0	Dues, Subscriptions COMMONWEALTH JOURNAL AD RFP PROPERTY	1801201/1344	3/13/2018	3/13/2018		51.00
					Vendor 0063 Total:	<u>51.00</u>
268 0	SOMERSET PULASKI CO CHAMBER OF CC CONTRIBUTION FOR 2018 BUXTO	12528	3/13/2018	3/13/2018		7,500.00
					Vendor 268 Total:	<u>7,500.00</u>
					Acct 75-5075-0551 Total:	<u>7,551.00</u>
75-5075-0578 7167 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT	0003918-IN	3/13/2018	3/13/2018		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
275 0	SOUTH KENTUCKY RECC JOINT USE OF POLES	JE# 11932	3/13/2018	3/13/2018		357.70
					Vendor 275 Total:	<u>357.70</u>
					Acct 75-5075-0578 Total:	<u>1,405.70</u>
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD SECURITY MONITORING	433568/8733	3/13/2018	3/13/2018		28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 75-8001-0718 Total:	<u>28.95</u>
75-8011-0715 8100 0	Technical Park/site Devel BLANKENSHIP TRUCKING & BACKHOE SI HAUL BILL-15 LOADS GRAVEL	1937	3/13/2018	3/13/2018	73207	1,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8100 Total:	<u>1,500.00</u>
0005	HANSON AGGREGATES MIDWEST INC.					
0	FEBRUARY ROCK-DAHL RD-140.0	3767008	3/13/2018	3/13/2018	72895	1,285.47
0	FEBRUARY ROCK-64.64 TONS	3767009	3/13/2018	3/13/2018	72895	414.67
0	FEBRUARY ROCK-14.88 TONS	3768135	3/13/2018	3/13/2018	72895	130.20
0	FEBRUARY ROCK-149.89 TONS	3769113	3/13/2018	3/13/2018	72895	1,367.88
0	FEBRUARY ROCK-41.08 TONS	3770785	3/13/2018	3/13/2018	72895	359.45
0	FEBRUARY ROCK-19.29 TONS	3771816	3/13/2018	3/13/2018	72895	168.79
0	FEBRUARY ROCK-115.23 TONS	3773759	3/13/2018	3/13/2018	72895	1,008.27
0	FEBRUARY ROCK-60.94 TONS	3774857	3/13/2018	3/13/2018	72895	533.22
0	FEBRUARY ROCK-224.15 TONS	3779231	3/13/2018	3/13/2018	72895	2,073.39
0	FEBRUARY ROCK-23.72 TONS	3779232	3/13/2018	3/13/2018	72895	219.41
0	FEBRUARY ROCK-333.84 TONS	3779233	3/13/2018	3/13/2018	72895	4,089.56
0	FEBRUARY ROCK-699.91 TONS	3780342	3/13/2018	3/13/2018	72895	6,124.25
0	FEBRUARY ROCK-80.37 TONS	3780343	3/13/2018	3/13/2018	72895	1,044.81
0	FEBRUARY ROCK-93.95 TONS	3781703	3/13/2018	3/13/2018	72895	830.41
0	FEBRUARY ROCK-33.55 TONS	3783424	3/13/2018	3/13/2018	72895	369.05
0	FEBRUARY ROCK-18.72 TONS	3783423	3/13/2018	3/13/2018	72895	163.80
0	FEBRUARY ROCK-53.3 TONS	3784848	3/13/2018	3/13/2018	72895	466.38
					Vendor 0005 Total:	<u>20,649.01</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	NON WOVEN GEOTEXTILE FABRI	46750	3/13/2018	3/13/2018	73049	1,610.00
					Vendor 8103 Total:	<u>1,610.00</u>
0678	WHAYNE SUPPLY CO					
0	BULL DOZER RENTAL	INV00725586	3/13/2018	3/13/2018	73192	6,344.20
0	EXCAVATOR RENTAL	INV00725575	3/13/2018	3/13/2018	73191	6,437.35
0	SOIL COMPACTOR RENTAL	RNC0050730	3/13/2018	3/13/2018	73190	2,415.00
					Vendor 0678 Total:	<u>15,196.55</u>
					Acct 75-8011-0715 Total:	<u>38,955.56</u>
					Fund 75 Total:	<u>50,059.21</u>
76	9-1-1					
76-5145-0406	Custodial Supplies					
3946	MODERN DISTRIBUTORS					
0	CLEANING SUPPLIES	0180108115	3/13/2018	3/13/2018	73076	102.16
					Vendor 3946 Total:	<u>102.16</u>
					Acct 76-5145-0406 Total:	<u>102.16</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>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATION SOLUTIONS, IN PRINTER/COPIER EXCESS	INV58442	3/13/2018	3/13/2018		63.69
					Vendor 7460 Total:	<u>63.69</u>
					Acct 76-5145-0417 Total:	<u>63.69</u>
76-5145-0445 0063 0	Office Expense COMMONWEALTH JOURNAL YEARLY NEWSPAPER SUBSCRIPT	5534	3/13/2018	3/13/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	7402-911	3/13/2018	3/13/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>279.88</u>
76-5145-0545 7859 0	Addressing Expense GOVCONNECTION INC GPS 18X USB	55588305	3/13/2018	3/13/2018	73085	135.90
					Vendor 7859 Total:	<u>135.90</u>
					Acct 76-5145-0545 Total:	<u>135.90</u>
76-5145-0574 7665 0	Staff Training KENTUCKY STATE TREASURER PSYCHOLOGICAL TESTING	7689	3/13/2018	3/13/2018		130.00
					Vendor 7665 Total:	<u>130.00</u>
					Acct 76-5145-0574 Total:	<u>130.00</u>
76-5145-0576 8694 0	Staff Travel BRITTANY JONES MILEAGE-RICHMOND-DRUG TEST	3-5-18	3/13/2018	3/13/2018		57.77
					Vendor 8694 Total:	<u>57.77</u>
					Acct 76-5145-0576 Total:	<u>57.77</u>
76-7700-0602 5890 0	Prin. Kaco US BANK #26BP2013D-911 PROJECT-PRINCIP	911 PYMT #51P	3/13/2018	3/13/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</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 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	#26BP2013D-911 PROJECT-INTERE	911 PYMT #51I	3/13/2018	3/13/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903	Mandated Wireless Expense					
7487	MOBILE COMMUNICATIONS SERVICE					
0	EQUIPMENT MAINTENANCE-MAR	55816/80081	3/13/2018	3/13/2018		500.00
0	EQUIPMENT MAINTENANCE-FERU	55767/80081	3/13/2018	3/13/2018		500.00
					Vendor 7487 Total:	<u>1,000.00</u>
8430	RIDGENET NETWORK GROUP					
0	BLOCK OF TIME-FEBRUARY	INV-65208-911	3/13/2018	3/13/2018		750.00
0	AUDIO CODES MP118 GATEWAY	INV-65181-911	3/13/2018	3/13/2018		1,180.00
					Vendor 8430 Total:	<u>1,930.00</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUIT	INV03-034971	3/13/2018	3/13/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>3,930.00</u>
					Fund 76 Total:	<u>9,336.07</u>
					Grand Total:	<u>762,393.68</u>