

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 04/06/2018 - 9:30AM



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-FINANCE	3833	4/10/2018	4/10/2018		394.19
0	COPIER LEASE-JUDGE	3849	4/10/2018	4/10/2018		395.83
					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	MONTHLY COPIES	3848	4/10/2018	4/10/2018		30.92
0	OFFICE SUPPLIES	3818	4/10/2018	4/10/2018	73268	27.95
0	NOTARY SEAL	3974	4/10/2018	4/10/2018	73353	36.50
					Vendor 0023 Total:	<u>95.37</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010444042	4/10/2018	4/10/2018	73435	267.43
					Vendor 7620 Total:	<u>267.43</u>
8711	KIMBERLY NORFLEET					
0	NOTARY BOND ORDER	3-26-18	4/10/2018	4/10/2018		19.00
					Vendor 8711 Total:	<u>19.00</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE, CUPS, CREAMER	5626989	4/10/2018	4/10/2018	73305	162.35
					Vendor 3831 Total:	<u>162.35</u>
					Acct 01-5001-0445 Total:	<u>544.15</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	WEBSITE HOSTING	0025500-IN	4/10/2018	4/10/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>

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8430	RIDGENET NETWORK GROUP					
0	5 HR BLOCK TIME-3-18-18 TO 4-18-	20632-COURT	4/10/2018	4/10/2018		750.00
0	5 HR BLOCK TIME-4-18-18 TO 5-5-1	20633-COURT	4/10/2018	4/10/2018		750.00
					Vendor 8430 Total:	<u>1,500.00</u>
					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	APRIL 2018	4/10/2018	4/10/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	3915	4/10/2018	4/10/2018	73330	99.00
					Vendor 0023 Total:	<u>99.00</u>
					Acct 01-5020-0445 Total:	<u>99.00</u>
01-5020-0446	Supplies/body Bags, Etc.					
7832	CRESCENT MEMORIAL					
0	1 CASE GLOVES	12879721A	4/10/2018	4/10/2018	73329	128.90
					Vendor 7832 Total:	<u>128.90</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	1 CASE GLOVES	00000763	4/10/2018	4/10/2018	73458	49.00
					Vendor 0770 Total:	<u>49.00</u>
					Acct 01-5020-0446 Total:	<u>177.90</u>
01-5020-0551	Dues/memberships					
4868	KENTUCKY CORONERS ASSOCIATION					
0	ANNUAL DUES	COLLINSWORT	4/10/2018	4/10/2018		75.00
0	ANNUAL DUES	GOSSETT	4/10/2018	4/10/2018		75.00
0	ANNUAL DUES	KARRIKER	4/10/2018	4/10/2018		75.00
0	ANNUAL DUES	STRUNK	4/10/2018	4/10/2018		75.00
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0576	Vehicle Maint./gas					
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	OCT17-FEB18C	4/10/2018	4/10/2018		2,631.79

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					Vendor 8411 Total:	<u>2,631.79</u>
					Acct 01-5020-0576 Total:	<u>2,631.79</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	JAN-MAR 2018	4/10/2018	4/10/2018		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5040-0576 3448 0	Travel JOAN ISAACS BUDGET WORKSHOP & KMCA CO	3-2/3-15 2018	4/10/2018	4/10/2018		190.20
					Vendor 3448 Total:	<u>190.20</u>
8713 0	PRYOR LEARNING SOLUTIONS PAYROLL LAW TRAINING	1-8300297ISAAC	4/10/2018	4/10/2018		149.00
					Vendor 8713 Total:	<u>149.00</u>
					Acct 01-5040-0576 Total:	<u>339.20</u>
01-5047-0445 5109 0	Office Supply KOLA MCQUEARY, SELLERS, SIMPSON-I	GROUP 2018	4/10/2018	4/10/2018		160.00
					Vendor 5109 Total:	<u>160.00</u>
					Acct 01-5047-0445 Total:	<u>160.00</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11161	4/10/2018	4/10/2018		1,186.97
					Vendor 5619 Total:	<u>1,186.97</u>
					Acct 01-5047-0563 Total:	<u>1,186.97</u>
01-5047-0567 8522 0	Refunds For Overpayment MARSHA L HARRIS OCCUPATIONAL TAX REFUND	OCC TAX REFU	4/10/2018	4/10/2018		16.00
					Vendor 8522 Total:	<u>16.00</u>
8386 0	MERIEL D HARRIS OCCUPATIONAL TAX REFUND	OCC TAX REFU	4/10/2018	4/10/2018		16.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8386 Total:	16.00
					Acct 01-5047-0567 Total:	32.00
01-5057-0574 8713 0	Training PRYOR LEARNING SOLUTIONS PAYROLL LAW TRAINING	1-8300297SMILE	4/10/2018	4/10/2018		149.00
					Vendor 8713 Total:	149.00
					Acct 01-5057-0574 Total:	149.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT MARCH POSTCARD PROCESSING	168278-PU-03	4/10/2018	4/10/2018		56.35
					Vendor 8044 Total:	56.35
4499 0	HARP ENTERPRISES INC REPLACED COMPACT FLASH ON I	37621	4/10/2018	4/10/2018		341.08
					Vendor 4499 Total:	341.08
					Acct 01-5065-0446 Total:	397.43
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC MAINTENANCE	891023	4/10/2018	4/10/2018		250.00
					Vendor 8559 Total:	250.00
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	255940	4/10/2018	4/10/2018		127.00
					Vendor 6596 Total:	127.00
209 0	NANCY SUPPLY GLUE GUN, GLUE, LOCKSET, ADA	45064	4/10/2018	4/10/2018	73244	21.46
					Vendor 209 Total:	21.46
7032 0	RONEY'S PLUMBING INC SERVICE TO CHECK FOR SEWER S	21920	4/10/2018	4/10/2018	73365	127.50
					Vendor 7032 Total:	127.50
258 0	SEARS GLASS SHOP 5 DOOR CLOSERS	66792	4/10/2018	4/10/2018	73272	660.00
					Vendor 258 Total:	660.00
0770	SOUTH CENTRAL KY JANITORIAL					

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0	CUSTODIAL SUPPLIES	00000801	4/10/2018	4/10/2018	73385	348.22
0	CUSTODIAL SUPPLIES	00000815	4/10/2018	4/10/2018	73390	282.00
					Vendor 0770 Total:	<u>630.22</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001539-COURT	4/10/2018	4/10/2018		80.00
					Vendor 8276 Total:	<u>80.00</u>
					Acct 01-5080-0334 Total:	<u>1,896.18</u>
01-5080-0521	Insurance/courthouse					
4704	REED BROTHERS INSURANCE					
0	INSURANCE 17/18 PKG-APR	10822/pulas-1 G	4/10/2018	4/10/2018		81,378.00
					Vendor 4704 Total:	<u>81,378.00</u>
					Acct 01-5080-0521 Total:	<u>81,378.00</u>
01-5080-0573	Telephone Expense					
8160	MICTA					
0	ANNUEL DUES	0000955-IN	4/10/2018	4/10/2018		100.00
					Vendor 8160 Total:	<u>100.00</u>
7708	UNIFIED TECHNOLOGIES LLC					
0	TRANSFER PHONE LINES FROM W	30731	4/10/2018	4/10/2018		722.50
					Vendor 7708 Total:	<u>722.50</u>
					Acct 01-5080-0573 Total:	<u>822.50</u>
01-5080-0576	Travel Reimbursement					
2039	GREG SMITH					
0	MILEAGE & REIMBURSEMENT	1-1/3-25 2018	4/10/2018	4/10/2018		42.35
					Vendor 2039 Total:	<u>42.35</u>
8098	TELECOM AUDIT GROUP					
0	PHONE AUDIT SERVICE	4631	4/10/2018	4/10/2018		126.48
					Vendor 8098 Total:	<u>126.48</u>
					Acct 01-5080-0576 Total:	<u>168.83</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL-JANUARY	16-18 UNIT 77	4/10/2018	4/10/2018		55.00
0	STORAGE RENTAL-JANUARY	16-18 UNIT 83A	4/10/2018	4/10/2018		80.00
0	STORAGE RENTAL-APRIL	28-18 UNIT 83A	4/10/2018	4/10/2018		80.00

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0	STORAGE RENTAL-APRIL	28-18 UNIT 77	4/10/2018	4/10/2018		55.00
0	STORAGE RENTAL-MARCH	25-18 UNIT 77	4/10/2018	4/10/2018		55.00
0	STORAGE RENTAL-MARCH	25-18 UNIT 83A	4/10/2018	4/10/2018		80.00
					Vendor 8296 Total:	<u>405.00</u>
					Acct 01-5080-0582 Total:	<u>405.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	QUARTERLY PM MAINTENANCE	15216	4/10/2018	4/10/2018		4,294.50
					Vendor 7536 Total:	<u>4,294.50</u>
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-JUDIC	255939	4/10/2018	4/10/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICE	MARCH 2018	4/10/2018	4/10/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000708	4/10/2018	4/10/2018	73315	676.45
					Vendor 0770 Total:	<u>676.45</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	133119	4/10/2018	4/10/2018	73357	145.60
					Vendor 0771 Total:	<u>145.60</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001536-JUDICL	4/10/2018	4/10/2018		355.00
					Vendor 8276 Total:	<u>355.00</u>
					Acct 01-5081-0334 Total:	<u>11,727.00</u>
01-5205-0398	Livestock Removal					
6833	CARQUEST OF SOMERSET					
0	FILTERS FOR LIVESTOCK REMOV.	14462-116655	4/10/2018	4/10/2018	73443	91.97
0	FILTERS FOR LIVESTOCK REMOV.	14462-116683	4/10/2018	4/10/2018	73443	7.88
					Vendor 6833 Total:	<u>99.85</u>
188	M & W PRINTING CO					
0	RECIEPT BOOKS/LIVESTOCK REM	8717	4/10/2018	4/10/2018	73247	473.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 188 Total:	473.80
					Acct 01-5205-0398 Total:	573.65
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	30266	4/10/2018	4/10/2018		80.00
					Vendor 5058 Total:	80.00
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	MARCH 2018	4/10/2018	4/10/2018		1,970.00
					Vendor 7241 Total:	1,970.00
					Acct 01-5205-0399 Total:	2,050.00
01-5205-0403 7640 0 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDICAL SUPPLIES ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	LJ36893-1 ND74261 NF24898 ND71211 NF20835 ND67471	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018		7.49 77.70 608.18 573.95 312.52 399.66
					Vendor 7640 Total:	1,979.50
					Acct 01-5205-0403 Total:	1,979.50
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000792	4/10/2018	4/10/2018	73296	312.04
					Vendor 0770 Total:	312.04
					Acct 01-5205-0411 Total:	312.04
01-5205-0429 8411 0	Gasoline PULASKI COUNTY FUEL CENTER GAS	OCT17-FEB18SF	4/10/2018	4/10/2018		5,316.18
					Vendor 8411 Total:	5,316.18
					Acct 01-5205-0429 Total:	5,316.18
01-5205-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010319631	4/10/2018	4/10/2018	73310	68.43

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					Vendor 7620 Total:	<u>68.43</u>
					Acct 01-5205-0445 Total:	<u>68.43</u>
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	828516	4/10/2018	4/10/2018	73356	175.35
					Vendor 7236 Total:	<u>175.35</u>
					Acct 01-5205-0446 Total:	<u>175.35</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	438379/8869	4/10/2018	4/10/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5212-0429 8411 0	Gas & Other Supplies PULASKI COUNTY FUEL CENTER GAS	OCT17-FEB18 S'	4/10/2018	4/10/2018		2,903.58
					Vendor 8411 Total:	<u>2,903.58</u>
					Acct 01-5212-0429 Total:	<u>2,903.58</u>
01-5212-0446 0770 0	Uniforms/utilities/etc. SOUTH CENTRAL KY JANITORIAL TOILET PAPER	00000676	4/10/2018	4/10/2018	73295	45.40
					Vendor 0770 Total:	<u>45.40</u>
					Acct 01-5212-0446 Total:	<u>45.40</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	APRIL 2018	4/10/2018	4/10/2018		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	APRIL 2018	4/10/2018	4/10/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC REPAIRS	891024	4/10/2018	4/10/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
209 0	NANCY SUPPLY 400 WATT BULBS	49594	4/10/2018	4/10/2018	73425	307.30
					Vendor 209 Total:	<u>307.30</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR LEAK	21919	4/10/2018	4/10/2018	73366	253.00
					Vendor 7032 Total:	<u>253.00</u>
258 0	SEARS GLASS SHOP TROPHY CASE	66909	4/10/2018	4/10/2018	73371	181.68
					Vendor 258 Total:	<u>181.68</u>
0771 0 0 0	SOUTHSIDE ELECTRIC SUPPLY OUTLETS ELECTRIC SUPPLIES EXIT SIGNS	132552 132965 133050	4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018	73246 73331 73343	48.15 25.79 41.03
					Vendor 0771 Total:	<u>114.97</u>
					Acct 01-5401-0364 Total:	<u>971.95</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE PC PARK SECURITY	001-2018	4/10/2018	4/10/2018		120.00
					Vendor 8704 Total:	<u>120.00</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0003-2018	4/10/2018	4/10/2018		1,180.00
					Vendor 7984 Total:	<u>1,180.00</u>
					Acct 01-5401-0365 Total:	<u>1,300.00</u>
01-5401-0406 4533 0	Shopville Park LUMBER KING INC WC - SOMERSET KEYS	40310834	4/10/2018	4/10/2018	73301	9.45
					Vendor 4533 Total:	<u>9.45</u>
278	SOUTHERN STATES					

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0	BALANCE ON INVOICE	32048003/649346	4/10/2018	4/10/2018		40.00
					Vendor 278 Total:	40.00
					Acct 01-5401-0406 Total:	49.45
01-5401-0446 0027	Park Maintenance Supplies AREA PLUMBING & ELECTRIC SUPPLY					
0	AIR VALVES	1197952	4/10/2018	4/10/2018	73398	11.70
					Vendor 0027 Total:	11.70
0338	DAL-R'S INC					
0	PARTS FOR MOVING CABIN	274515	4/10/2018	4/10/2018	73276	167.64
0	PARTS FOR MOVING CABIN	274588	4/10/2018	4/10/2018	73276	145.70
					Vendor 0338 Total:	313.34
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11544	4/10/2018	4/10/2018		127.20
					Vendor 8502 Total:	127.20
8043	FAMILY LAUNDRY LLC					
0	PC PARK CABIN LAUNDRY	129	4/10/2018	4/10/2018		25.00
					Vendor 8043 Total:	25.00
3858	FOSTER TROPHY					
0	CABIN KEY TAGS	3.21.18	4/10/2018	4/10/2018	73313	112.50
					Vendor 3858 Total:	112.50
7535	GODBY & GODBY STEAM TEAM					
0	DEEP CLEAN CABINS/CLEAN & DI	000679	4/10/2018	4/10/2018	73474	1,950.00
					Vendor 7535 Total:	1,950.00
650H	K & T SAW SHOP					
0	PRESSURE WASHER PARTS	217494	4/10/2018	4/10/2018	73291	35.00
0	BATTERY FOR LAWNMOWER	218370	4/10/2018	4/10/2018	73340	68.86
0	LAWN MOWER PARTS	219707	4/10/2018	4/10/2018	73359	36.00
0	BATTERY FOR LAWNMOWER	218369	4/10/2018	4/10/2018	73340	53.06
0	LAWN MOWER PARTS	219704	4/10/2018	4/10/2018	73359	155.95
					Vendor 650H Total:	348.87
4533	LUMBER KING INC WC - SOMERSET					
0	SERVICE FEE	80080979	4/10/2018	4/10/2018		15.85
0	SERVICE FEE	80081176	4/10/2018	4/10/2018		30.23

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0	SERVICE FEE	80081361	4/10/2018	4/10/2018		37.35
0	LUMBER TO MOVE CABIN	40310760	4/10/2018	4/10/2018	73292	86.60
0	4X4'S FOR SIGN & CONCRETE POS	40310532	4/10/2018	4/10/2018	73241	280.90
0	LUMBER FOR LANDSCAPING	40310982	4/10/2018	4/10/2018	73318	306.17
0	LUMBER/TOOLS	40311064	4/10/2018	4/10/2018	73341	300.16
0	LUMBER FOR LANDSCAPING	40310963	4/10/2018	4/10/2018	73318	694.08
					Vendor 4533 Total:	<u>1,751.34</u>
209	NANCY SUPPLY					
0	MISC SUPPLIES-SAWZALL BLADE	46055	4/10/2018	4/10/2018	73243	242.03
0	CABIN MOVING SUPPLIES	45323	4/10/2018	4/10/2018	73424	222.27
0	LIGHTS, FESCUE, LIME, STRAW, F	49589	4/10/2018	4/10/2018	73423	1,954.70
					Vendor 209 Total:	<u>2,419.00</u>
8190	NORFLEET CONSTRUCTION					
0	PC PARK CABIN-REPAIRS	431579	4/10/2018	4/10/2018		1,200.00
					Vendor 8190 Total:	<u>1,200.00</u>
7032	RONEY'S PLUMBING INC					
0	REPAIR WATER LEAKS	21924	4/10/2018	4/10/2018	73367	1,374.00
					Vendor 7032 Total:	<u>1,374.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	POLYURETHANE FOR PICNIC TAB	041537	4/10/2018	4/10/2018	73222	59.30
					Vendor 0687 Total:	<u>59.30</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	1750	4/10/2018	4/10/2018		64.00
					Vendor 7964 Total:	<u>64.00</u>
					Acct 01-5401-0446 Total:	<u>9,756.25</u>
01-5401-0567	Camping Deposit Refunds					
8712	ALEX BLAIR					
0	CAMPSITE REFUND	3-22-28	4/10/2018	4/10/2018		55.00
					Vendor 8712 Total:	<u>55.00</u>
8710	BETTY ERP					
0	CAMPSITE REFUND	3-28-18	4/10/2018	4/10/2018		50.00
					Vendor 8710 Total:	<u>50.00</u>
8715	LYNN MARSHALL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CAMPSITE REFUND	3-12-18	4/10/2018	4/10/2018		50.00
					Vendor 8715 Total:	<u>50.00</u>
8714	MARY ANNE MCDONALD					
0	CAMPSITE REFUND	3-19-18	4/10/2018	4/10/2018		230.97
					Vendor 8714 Total:	<u>230.97</u>
					Acct 01-5401-0567 Total:	<u>385.97</u>
01-5401-0572	Sales & Transient Tax					
8439	KENTUCKY STATE TREASURER					
0	TRANSIENT ROOM TAX	109078080	4/10/2018	4/10/2018		22.12
					Vendor 8439 Total:	<u>22.12</u>
					Acct 01-5401-0572 Total:	<u>22.12</u>
01-5401-0739	Equipment & Construction					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	RELOCATION OF CABIN	10646	4/10/2018	4/10/2018	10646	4,200.00
					Vendor 6720 Total:	<u>4,200.00</u>
4301	TAYLOR MAINTENANCE INC					
0	SEALCOAT WALKING PATH	3.15.18	4/10/2018	4/10/2018	73491	1,230.00
					Vendor 4301 Total:	<u>1,230.00</u>
					Acct 01-5401-0739 Total:	<u>5,430.00</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN3422693	4/10/2018	4/10/2018		20,768.38
					Vendor 8349 Total:	<u>20,768.38</u>
7062	STANLEY CONVERGENT SECURITY SOLUT					
0	SECURITY SYSTEM-JAIL	15374975	4/10/2018	4/10/2018	72776	24,375.00
					Vendor 7062 Total:	<u>24,375.00</u>
					Acct 01-8001-0742 Total:	<u>45,143.38</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	AUDIT FEES-YR ENDED DEC 31, 20	8268-SHERIFF	4/10/2018	4/10/2018		17,250.88
0	AUDIT TAXE SETTLEMENT	8446-SHERIFF	4/10/2018	4/10/2018		14,293.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6476 Total:	31,544.04
					Acct 01-9100-0307 Total:	31,544.04
01-9100-0363 8666 0	Psychiatric Evaluation GREGORY A OUSLEY ATTORNEY AT LAW ATTORNEY FEE	CATRINA HALL	4/10/2018	4/10/2018		150.00
					Vendor 8666 Total:	150.00
					Acct 01-9100-0363 Total:	150.00
01-9100-0551 164 0	Memberships KMCA 2018-2019 ANNUAL MEMBERSHIP	1698	4/10/2018	4/10/2018		3,522.45
					Vendor 164 Total:	3,522.45
7295 0	LCADD LOCAL CONTRIBUTIONS	FY 18	4/10/2018	4/10/2018		3,945.60
					Vendor 7295 Total:	3,945.60
					Acct 01-9100-0551 Total:	7,468.05
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	FEB 2018	4/10/2018	4/10/2018		308.70
					Vendor 0015 Total:	308.70
					Acct 01-9100-0599 Total:	308.70
					Fund 01 Total:	259,511.92
02 02-6103-0445 0023 0	Road Fund Office Supplies ANDERSON OFFICE SUPPLY COPIER LEASE	3837	4/10/2018	4/10/2018		194.44
					Vendor 0023 Total:	194.44
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010319691	4/10/2018	4/10/2018	73355	66.77
					Vendor 7620 Total:	66.77
0338 0	DAL-R'S INC WATER	274388	4/10/2018	4/10/2018	73262	85.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>85.31</u>
0770 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS, GARBAGE BAGS,	00000845	4/10/2018	4/10/2018	73429	302.20
					Vendor 0770 Total:	<u>302.20</u>
					Acct 02-6103-0445 Total:	<u>648.72</u>
02-6103-0481 7486 0	Uniforms A & A SAFETY 2 RAINCOATS & LINERS	146083	4/10/2018	4/10/2018	72954	222.00
					Vendor 7486 Total:	<u>222.00</u>
0338 0	DAL-R'S INC LEATHER GLOVES	275469	4/10/2018	4/10/2018	73346	653.49
					Vendor 0338 Total:	<u>653.49</u>
209 0	NANCY SUPPLY GLOVES	45102	4/10/2018	4/10/2018	73245	95.76
					Vendor 209 Total:	<u>95.76</u>
					Acct 02-6103-0481 Total:	<u>971.25</u>
02-6103-0521 4704 0	Liability Insurance REED BROTHERS INSURANCE 17/18 PKG APR	10822/PULAS-11	4/10/2018	4/10/2018		50,000.00
					Vendor 4704 Total:	<u>50,000.00</u>
					Acct 02-6103-0521 Total:	<u>50,000.00</u>
02-6103-0703 8190 0	Building NORFLEET CONSTRUCTION ROAD BLDG-REPAIRS	431580	4/10/2018	4/10/2018		2,135.00
					Vendor 8190 Total:	<u>2,135.00</u>
8560 0 0 0	SUPERIOR READY MIX COUNTY GARAGE CONCRETE REI COUNTY GARAGE CONCRETE REI COUNTY GARAGE CONCRETE REI	8701 8716 8723	4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018	73101-A 73101-A 73101-A	1,729.00 1,110.00 1,165.50
					Vendor 8560 Total:	<u>4,004.50</u>
6422 0 0	TODD METALS POLAR WHITE METAL FOR ROOF ROOF REPAIR SUPPLIES	127386 127512	4/10/2018 4/10/2018	4/10/2018 4/10/2018	73242 73314	562.28 512.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	127574	4/10/2018	4/10/2018	73314	-418.50
					Vendor 6422 Total:	655.88
					Acct 02-6103-0703 Total:	6,795.38
02-6105-0311	Road Reconstruction/conc.					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	BURNSIDE SINK HOLE-DIG OUT S	10647	4/10/2018	4/10/2018	10647	4,800.00
					Vendor 6720 Total:	4,800.00
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	BAUER RD-17 LOADS ROCK HAUL	1949	4/10/2018	4/10/2018	73489	2,550.00
					Vendor 8100 Total:	2,550.00
8368	COLLINS CONSTRUCTION SERVICES					
0	DITCH REPAIR ON PAUL FARLEY	74	4/10/2018	4/10/2018	73370	900.00
					Vendor 8368 Total:	900.00
0338	DAL-R'S INC					
0	NO MANS LN PROJECT SUPPLIES	274055	4/10/2018	4/10/2018	73234	322.99
					Vendor 0338 Total:	322.99
0005	HANSON AGGREGATES MIDWEST INC.					
0	MARCH ROCK-20.65 TONS	3785918	4/10/2018	4/10/2018	73144	180.69
0	MARCH ROCK-28.85 TONS	3785919	4/10/2018	4/10/2018	73144	275.07
0	MARCH ROCK-24.04 TONS	3789499	4/10/2018	4/10/2018	73144	264.44
0	MARCH ROCK-30.39 TONS	3795454	4/10/2018	4/10/2018	73144	289.36
0	MARCH ROCK-8.75 TONS	3796691	4/10/2018	4/10/2018	73144	113.75
0	MARCH ROCK-17.02 TONS	3800696	4/10/2018	4/10/2018	73144	148.93
0	MARCH ROCK-33.67 TONS	3801814	4/10/2018	4/10/2018	73144	311.45
0	MARCH ROCK-19.21 TONS	3806387	4/10/2018	4/10/2018	73144	168.09
0	MARCH ROCK-68.69 TONS	3807859	4/10/2018	4/10/2018	73144	625.30
					Vendor 0005 Total:	2,377.08
0004A	HINKLE CONTRACTING COMPANY					
0	MARCH ROCK-50.72 TONS	325162	4/10/2018	4/10/2018	73142	451.24
0	MARCH ROCK-71.81 TONS	327230	4/10/2018	4/10/2018	73142	663.59
0	MARCH ROCK-49.16 TONS	327391	4/10/2018	4/10/2018	73142	447.36
0	CREDIT	289860-C	4/10/2018	4/10/2018	73142	-0.02
0	CREDIT	290560-C	4/10/2018	4/10/2018	73142	-0.02
0	REMAINING BALANCE	316927-1	4/10/2018	4/10/2018	73142	0.60
0	MARCH ROCK-15.25 TONS	323593	4/10/2018	4/10/2018	73143	143.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MARCH ROCK-28.55 TONS	323942	4/10/2018	4/10/2018	73143	267.63
0	MARCH ROCK-14.94 TONS	323943	4/10/2018	4/10/2018	73143	140.44
0	MARCH ROCK-23.63 TONS	324151	4/10/2018	4/10/2018	73143	213.85
0	MARCH ROCK-47.38 TONS	324386	4/10/2018	4/10/2018	73143	428.79
0	MARCH ROCK-57.14 TONS	324560	4/10/2018	4/10/2018	73143	533.11
0	MARCH ROCK-142.98 TONS	324898	4/10/2018	4/10/2018	73143	1,456.90
0	MARCH ROCK-120.74 TONS	324899	4/10/2018	4/10/2018	73143	1,297.95
0	MARCH ROCK-94.71 TONS	325056	4/10/2018	4/10/2018	73143	857.13
0	MARCH ROCK-233.91 TONS	325163	4/10/2018	4/10/2018	73143	2,116.89
0	MARCH ROCK-95.25 TONS	325240	4/10/2018	4/10/2018	73143	862.01
0	MARCH ROCK-64.94 TONS	325241	4/10/2018	4/10/2018	73143	587.71
0	MARCH ROCK-148.61 TONS	325441	4/10/2018	4/10/2018	73143	1,344.94
0	MARCH ROCK-120.93 TONS	325442	4/10/2018	4/10/2018	73143	1,094.42
0	MARCH ROCK-181.56 TONS	325819	4/10/2018	4/10/2018	73143	1,643.12
0	MARCH ROCK-64.1 TONS	325820	4/10/2018	4/10/2018	73143	580.11
0	MARCH ROCK-158.35 TONS	325821	4/10/2018	4/10/2018	73143	1,433.06
0	MARCH ROCK-281.14 TONS	326249	4/10/2018	4/10/2018	73143	2,544.33
0	MARCH ROCK-191.91 TONS	326250	4/10/2018	4/10/2018	73143	1,736.79
0	MARCH ROCK-148.95 TONS	326251	4/10/2018	4/10/2018	73143	1,348.01
0	MARCH ROCK-216.75 TONS	326329	4/10/2018	4/10/2018	73143	1,961.59
0	MARCH ROCK-213.46 TONS	326521	4/10/2018	4/10/2018	73143	1,942.72
0	MARCH ROCK-214.50 TONS	326615	4/10/2018	4/10/2018	73143	1,960.44
0	MARCH ROCK-57.84 TONS	326976	4/10/2018	4/10/2018	73143	540.23
0	MARCH ROCK-96.94 TONS	327231	4/10/2018	4/10/2018	73143	888.72
0	MARCH ROCK-39.07 TONS	327392	4/10/2018	4/10/2018	73143	378.40
0	MARCH ROCK-24.19 TONS	327530	4/10/2018	4/10/2018	73143	218.92
0	MARCH ROCK-17.37 TONS	323594	4/10/2018	4/10/2018	73141	157.20
0	MARCH ROCK-17.36 TONS	323595	4/10/2018	4/10/2018	73141	157.11
0	MARCH ROCK-36.55 TONS	323668	4/10/2018	4/10/2018	73141	345.27
0	MARCH ROCK-52.09 TONS	323669	4/10/2018	4/10/2018	73141	500.91
0	MARCH ROCK-33.83 TONS	323944	4/10/2018	4/10/2018	73141	306.16
0	MARCH ROCK-17.49 TONS	323945	4/10/2018	4/10/2018	73141	188.02
0	MARCH ROCK-17.41 TONS	323946	4/10/2018	4/10/2018	73141	157.56
0	MARCH ROCK-50.24 TONS	341152	4/10/2018	4/10/2018	73141	524.59
0	MARCH ROCK-8.9 TONS	324153	4/10/2018	4/10/2018	73141	80.55
0	MARCH ROCK-58.67 TONS	324154	4/10/2018	4/10/2018	73141	569.88
0	MARCH ROCK-49.54 TONS	324155	4/10/2018	4/10/2018	73141	532.56
0	MARCH ROCK-140.62 TONS	324287	4/10/2018	4/10/2018	73141	1,338.92
0	MARCH ROCK-52.96 TONS	324561	4/10/2018	4/10/2018	73141	479.29
0	MARCH ROCK-105.3 TONS	324900	4/10/2018	4/10/2018	73141	971.78
0	MARCH ROCK-12.66 TONS	325057	4/10/2018	4/10/2018	73141	114.57
0	MARCH ROCK-17.68 TONS	325164	4/10/2018	4/10/2018	73141	160.00
0	MARCH ROCK-33.02 TONS	325165	4/10/2018	4/10/2018	73141	298.83
0	MARCH ROCK-16.37 TONS	325242	4/10/2018	4/10/2018	73141	175.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MARCH ROCK-135.16 TONS	325243	4/10/2018	4/10/2018	73141	1,223.20
0	MARCH ROCK-33.15 TONS	325444	4/10/2018	4/10/2018	73141	327.82
0	MARCH ROCK-100.84 TONS	325445	4/10/2018	4/10/2018	73141	931.77
0	MARCH ROCK-50.35 TONS	325822	4/10/2018	4/10/2018	73141	511.95
0	MARCH ROCK-153.63 TONS	326095	4/10/2018	4/10/2018	73141	1,709.33
0	MARCH ROCK-35.44 TONS	326252	4/10/2018	4/10/2018	73141	347.31
0	MARCH ROCK-179.14 TONS	326253	4/10/2018	4/10/2018	73141	1,532.35
0	MARCH ROCK-17.24 TONS	326330	4/10/2018	4/10/2018	73141	156.02
0	MARCH ROCK-173.79 TONS	326331	4/10/2018	4/10/2018	73141	1,572.81
0	MARCH ROCK-44.97 TONS	326522	4/10/2018	4/10/2018	73141	406.97
0	MARCH ROCK-70.09 TONS	326523	4/10/2018	4/10/2018	73141	634.32
0	MARCH ROCK-337.8 TONS	326524	4/10/2018	4/10/2018	73141	3,024.35
0	MARCH ROCK-41.89 TONS	326616	4/10/2018	4/10/2018	73141	379.10
0	MARCH ROCK-105.65 TONS	326977	4/10/2018	4/10/2018	73141	956.13
0	MARCH ROCK-16.43 TONS	327232	4/10/2018	4/10/2018	73141	148.69
0	MARCH ROCK-118.9 TONS	327233	4/10/2018	4/10/2018	73141	1,076.05
0	MARCH ROCK-131.86 TONS	327393	4/10/2018	4/10/2018	73141	1,233.32
0	MARCH ROCK-51.36 TONS	327531	4/10/2018	4/10/2018	73141	464.81
0	MARCH ROCK-17.68 TONS	327532	4/10/2018	4/10/2018	73141	123.76
0	MARCH ROCK-17.11 TONS	327533	4/10/2018	4/10/2018	73141	119.77
0	MARCH ROCK-16.64 TONS	327534	4/10/2018	4/10/2018	73141	116.48
0	MARCH ROCK-17.33 TONS	327535	4/10/2018	4/10/2018	73141	156.84
					Vendor 0004D Total:	<u>54,296.64</u>
7892	INDFAS SUPPLY					
0	CONCRETE SAW RENTAL	517	4/10/2018	4/10/2018	73417	153.70
0	CONCRETE MOVER	SF1-PC0U996-8	4/10/2018	4/10/2018	73347	61.98
					Vendor 7892 Total:	<u>215.68</u>
8354	J&S GARDEN CENTER					
0	CHERRY GROVE RD-29.5 TREES RI	3.21.18	4/10/2018	4/10/2018	73488	5,900.00
0	BURNSIDE-OLD WAITSBORO 48 TI	3.9.18	4/10/2018	4/10/2018	73266	9,600.00
0	CHERRY GROVE RD-60TREES REN	3.9.18-1	4/10/2018	4/10/2018	73267	12,000.00
					Vendor 8354 Total:	<u>27,500.00</u>
289	J.C. TUCKER CONCRETE					
0	ELECTRIC AVE-POURING CONCRI	249073	4/10/2018	4/10/2018	73472	2,250.00
0	GOLDENBURG LN-FORMING & PO	249076	4/10/2018	4/10/2018	73471	2,500.00
					Vendor 289 Total:	<u>4,750.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BOAT DOCK RD-DECK SCREWS, L	40310663	4/10/2018	4/10/2018	73273	39.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>39.13</u>
7419 0	MAURICE MOORE BRUSH DISPOSAL	192211	4/10/2018	4/10/2018		250.00
					Vendor 7419 Total:	<u>250.00</u>
7464 0 0	MAW DEVELOPMENT ROCK LICK RD-LAID 40 FT 48 IN P SYCAMORE RD-INSTALLED DROP	10641 10642	4/10/2018 4/10/2018	4/10/2018 4/10/2018	10641 10642	5,200.00 11,000.00
					Vendor 7464 Total:	<u>16,200.00</u>
7679 0	NEAL W SHOEMAKER SURVEY-IRVINE & ROCK LICK RC	3-8-18	4/10/2018	4/10/2018		2,850.00
					Vendor 7679 Total:	<u>2,850.00</u>
8190 0	NORFLEET CONSTRUCTION GUARDRAIL REPAIR	431582	4/10/2018	4/10/2018		800.00
					Vendor 8190 Total:	<u>800.00</u>
0474 0	ROYCE MCGOWAN EXCAVATING GOOCHTOWN RD- 2ND DIST-WIDE	1629	4/10/2018	4/10/2018	10336	19,000.00
					Vendor 0474 Total:	<u>19,000.00</u>
278 0	SOUTHERN STATES GRASS SEED	14255	4/10/2018	4/10/2018	73383	148.98
					Vendor 278 Total:	<u>148.98</u>
8560 0 0 0	SUPERIOR READY MIX BOURBON RD-CONCRETE ELECTRIC AVE-CONCRETE BOURBON RD-CONCRETE	8700 8714 8703	4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018	73042-A 73240 73042-A	642.00 1,231.00 2,033.00
					Vendor 8560 Total:	<u>3,906.00</u>
					Acct 02-6105-0311 Total:	<u>140,906.50</u>
02-6105-0427 5636 0 0 0 0	Truck Parts/garage Supply BLUEGRASS INTERNATIONAL TRUCK #8-OIL RAIL REPAIR ANTENNA/ANTENNA BASE MIRROR SPEED SENSOR	R200013753:01 X200041819:01 X200041874:01 X300076562:01	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	72955 73431 73430 73386	3,606.02 32.25 96.15 85.26

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5636 Total:	<u>3,819.68</u>
3047	BOSWELL CONTRACTING INC					
0	STEEL FOR MOWING TRACTORS	0000933	4/10/2018	4/10/2018	73468	92.47
0	STEEL TO REPAIR MOWER BOOM	0051181-IN	4/10/2018	4/10/2018	73260	150.44
0	GRADER 203-STEEL	0051210-IN	4/10/2018	4/10/2018	73316	74.20
0	GRADER 203-STEEL	0051196-IN	4/10/2018	4/10/2018	73309	70.96
					Vendor 3047 Total:	<u>388.07</u>
7192	CAPE ELECTRICAL SUPPLY LLC					
0	GENERATOR REPAIR	S201454509.001	4/10/2018	4/10/2018	73323	482.76
0	GENERATOR REPAIR	S201454698.001	4/10/2018	4/10/2018	73323	92.64
0	GENERATOR REPAIR	S201454859.001	4/10/2018	4/10/2018	73323	17.67
					Vendor 7192 Total:	<u>593.07</u>
6833	CARQUEST OF SOMERSET					
0	MOWING TRACTORS-LUBE, AIR E	14462-116164	4/10/2018	4/10/2018	73264	327.40
0	HYDRAULIC	14462-116075	4/10/2018	4/10/2018	73248	132.16
0	BRAKES	14462-116395	4/10/2018	4/10/2018	73446	88.72
0	FILTERS	14462-116698	4/10/2018	4/10/2018	73445	241.20
0	HYDRAULIC	14462-116430	4/10/2018	4/10/2018	73444	169.40
0	BRAKE HOSES	14462-116407	4/10/2018	4/10/2018	73446	85.59
0	FILTERS	14462-116697	4/10/2018	4/10/2018	73445	126.12
0	HYDRAULIC	14462-255235	4/10/2018	4/10/2018	73445	45.44
0	FILTERS	14462-116322	4/10/2018	4/10/2018	73284	50.27
0	BRAKES-TILE TRUCK	14462-116830	4/10/2018	4/10/2018	73378	40.19
					Vendor 6833 Total:	<u>1,306.49</u>
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	155983	4/10/2018	4/10/2018	73159	1,040.00
0	ANTIFREEZE	156436	4/10/2018	4/10/2018	73394	611.00
					Vendor 0614 Total:	<u>1,651.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	274263	4/10/2018	4/10/2018	73216	188.55
0	GARAGE SUPPLY	273839	4/10/2018	4/10/2018	73160	74.65
0	GARAGE SUPPLY	273838	4/10/2018	4/10/2018	73139	93.58
0	HYD HOSE, HYD FITTINGS	276261	4/10/2018	4/10/2018	73469	39.09
0	GARAGE SUPPLY	70363	4/10/2018	4/10/2018	73393	56.77
0	SHOVELS, BEARING	275465	4/10/2018	4/10/2018	73317	49.96
0	1/2" DRIVE, LOCKING PIN	274706	4/10/2018	4/10/2018	73298	29.49
0	GARAGE SUPPLY	274937	4/10/2018	4/10/2018	73261	106.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>638.84</u>
8705	DIAMOND-DETAILING					
0	EXTERIOR WASH/COMPLETE INTI	3.19.18	4/10/2018	4/10/2018	73319	75.00
					Vendor 8705 Total:	<u>75.00</u>
0087	EASTERN WELDING SUPPLY CO					
0	GARAGE SUPPLIES	167477-1	4/10/2018	4/10/2018		20.90
0	GARAGE SUPPLIES	167696-1	4/10/2018	4/10/2018		8.40
0	GARAGE SUPPLIES	168994	4/10/2018	4/10/2018		174.50
0	CYLINDER RENTAL	4090	4/10/2018	4/10/2018		25.00
					Vendor 0087 Total:	<u>228.80</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	024342/28581	4/10/2018	4/10/2018		45.00
0	PROPANE	015247/28581	4/10/2018	4/10/2018		45.00
0	PROPANE	030781/28581	4/10/2018	4/10/2018		45.00
0	PROPANE	007906/28581	4/10/2018	4/10/2018		45.00
					Vendor 7155 Total:	<u>180.00</u>
146	HYDRAULIC SPECIALIST INC					
0	BACKHOE 310-CYLINDER	0061852	4/10/2018	4/10/2018	73441	695.00
					Vendor 146 Total:	<u>695.00</u>
7892	INDFAS SUPPLY					
0	LABOR TO REPAIR SAW	20826	4/10/2018	4/10/2018	73321	40.00
					Vendor 7892 Total:	<u>40.00</u>
650H	K & T SAW SHOP					
0	PRUNING SAW	216642	4/10/2018	4/10/2018	73199	649.95
					Vendor 650H Total:	<u>649.95</u>
6109	LINE X OF SOMERSET					
0	UNDERBODY TOOLBOXES	1039856	4/10/2018	4/10/2018	73342	600.00
					Vendor 6109 Total:	<u>600.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	SERVICE FEE	80081175	4/10/2018	4/10/2018		10.91
0	SERVICE FEE	80081360	4/10/2018	4/10/2018		9.10
					Vendor 4533 Total:	<u>20.01</u>
8687	MEADE TRACTOR					

<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	MOWER #301-CYLINDER PINS	10033932	4/10/2018	4/10/2018	73249	292.02
0	MOWER 301-HYD FAN COOLER	10045521	4/10/2018	4/10/2018	73432	341.63
0	MOWER 302-HYD VALVE BODY	10045518	4/10/2018	4/10/2018	73433	907.31
					Vendor 8687 Total:	<u>1,540.96</u>
209	NANCY SUPPLY					
0	BOLTS, NUTS, WASHERS FOR TRU	49677	4/10/2018	4/10/2018	73426	39.56
					Vendor 209 Total:	<u>39.56</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	SPREADER, WINDOW FILM	1298-266575	4/10/2018	4/10/2018	73466	29.74
0	ACCESS RELAY/RELAY	1298-26382	4/10/2018	4/10/2018	73327	33.12
0	BATTERY CABLE	1298-262287	4/10/2018	4/10/2018	73288	13.99
					Vendor 6123 Total:	<u>76.85</u>
8081	S & S SERVICE INC.					
0	GREASE MOLY	146110	4/10/2018	4/10/2018	73438	323.50
					Vendor 8081 Total:	<u>323.50</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	OIL FILTER	719312	4/10/2018	4/10/2018	73442	25.48
0	TOOLS	719568	4/10/2018	4/10/2018	73465	148.38
0	SUPPORTS, BALL JOINTS	719408	4/10/2018	4/10/2018	73379	171.20
					Vendor 0410 Total:	<u>345.06</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	HYDRAULIC FLUID	462980	4/10/2018	4/10/2018	73285	191.70
					Vendor 0055 Total:	<u>191.70</u>
7652	STIGALL DISTRIBUTING LLC					
0	DE-GREASER, SHOP SUPPLIES	36230	4/10/2018	4/10/2018	73271	188.95
					Vendor 7652 Total:	<u>188.95</u>
8706	STRINGFELLOW					
0	RRLEASING AGENT-CLEAN HOT F	60885-01	4/10/2018	4/10/2018	73339	457.08
					Vendor 8706 Total:	<u>457.08</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	AIR LINES FOR TRAILER ON TRUC	49515	4/10/2018	4/10/2018	73263	44.00
0	SALT BOX-SPINNER	49607	4/10/2018	4/10/2018	73437	66.87
0	LIGHTS, SUPPLIES	49668	4/10/2018	4/10/2018	73380	195.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 299 Total:	<u>305.95</u>
0678	WHAYNE SUPPLY CO					
0	FILTERS FOR MOWING TRACTOR	INV00733894	4/10/2018	4/10/2018	73250	610.67
0	BACKHOE #310-BEARING	INV00733704	4/10/2018	4/10/2018	73223	107.13
0	MOWING TRACTOR 302-SENSOR	INV00747539	4/10/2018	4/10/2018	73434	83.12
0	AXLE REPAIR ON MOWER	SVIV0470525	4/10/2018	4/10/2018	73448	1,826.85
0	GLASS REPLACEMENT FOR BACK	INV00756135	4/10/2018	4/10/2018	73456	1,025.08
0	RELAY	INV00756138	4/10/2018	4/10/2018	73455	47.68
0	AXLE REPAIR ON MOWER	SVIV0470529	4/10/2018	4/10/2018	73447	1,758.48
0	INDICATOR	INV00748869	4/10/2018	4/10/2018	73361	87.89
0	BEARING SLEEVE	INV00741291	4/10/2018	4/10/2018	73265	106.72
					Vendor 0678 Total:	<u>5,653.62</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	BACKHOE 308B-COOLER, SCREEN	P58930	4/10/2018	4/10/2018	73439	840.00
					Vendor 0398 Total:	<u>840.00</u>
7019	WINZER CORPORATION					
0	VARIOUS ELECTRIC SUPPLY	6089863	4/10/2018	4/10/2018	73428	243.47
					Vendor 7019 Total:	<u>243.47</u>
85	WORLDWIDE EQUIPMENT INC					
0	KENWORTH-CONDENSOR	031118751	4/10/2018	4/10/2018	73454	197.20
					Vendor 85 Total:	<u>197.20</u>
					Acct 02-6105-0427 Total:	<u>21,289.81</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	OIL	15608	4/10/2018	4/10/2018	73224	1,043.00
					Vendor 0614 Total:	<u>1,043.00</u>
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	OCT17-FEB18RC	4/10/2018	4/10/2018		14,688.63
					Vendor 8411 Total:	<u>14,688.63</u>
6454	SOUTHERN PETROLEUM					
0	3500 GALLONS DIESEL	718568	4/10/2018	4/10/2018	73277	7,942.20
0	3000 GALLONS DIESEL	719187	4/10/2018	4/10/2018	73352	7,302.00
					Vendor 6454 Total:	<u>15,244.20</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0429 Total: <u>30,975.83</u>
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	GREEN MEADOWS-PIPE	275643	4/10/2018	4/10/2018	73364	147.80
						Vendor 0338 Total: <u>147.80</u>
8327	JOE MAYBRIER WELL DRILLING SERVICE					
0	NO MANS/GREEN MEADOWS-3 HC	3.29.18	4/10/2018	4/10/2018	10648	8,400.00
						Vendor 8327 Total: <u>8,400.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-HICKORY HILL	73169	4/10/2018	4/10/2018	73169	190.00
0	2ND DIST-TANK POND SPUR, CLIF	73170	4/10/2018	4/10/2018	73170	2,016.40
0	3RD DIST-HENDERSON, WEST COI	73171	4/10/2018	4/10/2018	73171	984.00
0	5TH DIST-SHORE LINE, ADERHOL	73172	4/10/2018	4/10/2018	73172	2,890.60
0	3RD DIST-MCCALISTER CHANEY,]	73349	4/10/2018	4/10/2018	73349	1,674.40
0	4TH DIST-DAHL RD, ANO	73350	4/10/2018	4/10/2018	73350	553.60
0	5TH DIST-LAKE SHORE, ANTIOCH	73351	4/10/2018	4/10/2018	73351	1,092.60
0	MISC TILE	73178	4/10/2018	4/10/2018	73178	1,224.40
0	1ST DIST-FAUBUSH NORFLEET	73348	4/10/2018	4/10/2018	73348	190.00
0	4TH DIST- NEW HAVEN, DRY BRA	73173	4/10/2018	4/10/2018	73173	1,102.00
						Vendor 0002 Total: <u>11,918.00</u>
						Acct 02-6105-0457 Total: <u>20,465.80</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT TIRE REPAIR	033297	4/10/2018	4/10/2018	73387	145.83
0	TIRES MOUNT & BALANCE	033189	4/10/2018	4/10/2018	73440	830.68
0	TRACTOR 301-FLAT REPAIR	033308	4/10/2018	4/10/2018	73395	231.75
0	TRUCK 127-NEW TIRE & MOUNT	033037	4/10/2018	4/10/2018	73286	421.03
0	TRUCK 101A-NEW TIRE & MOUNT	033034	4/10/2018	4/10/2018	73287	245.70
						Vendor 7764 Total: <u>1,874.99</u>
7343	TRIPLE S TIRE & RETREADING					
0	TIRE VULCANIZED	0002976	4/10/2018	4/10/2018	73467	65.00
						Vendor 7343 Total: <u>65.00</u>
						Acct 02-6105-0479 Total: <u>1,939.99</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	#27-TRUCKS-LEASE PAYMENT-IN	TRUCK PYMT #	4/10/2018	4/10/2018		926.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8667 Total:	926.25
					Acct 02-7700-0606 Total:	926.25
					Fund 02 Total:	274,919.53
03	Jail Fund					
03-5101-0406	Building Maint. Supplies					
7939	JEANNIE COTTLE					
0	DOOR STOP	3-9-18	4/10/2018	4/10/2018		6.33
					Vendor 7939 Total:	6.33
					Acct 03-5101-0406 Total:	6.33
03-5101-0411	Cleaning Supplies					
5147	CROWN MARKETING INC					
0	CROWN CLEANER	00057894	4/10/2018	4/10/2018	73300	390.00
					Vendor 5147 Total:	390.00
7939	JEANNIE COTTLE					
0	CLEANING SUPPLIES	3-30-18	4/10/2018	4/10/2018		15.50
0	CLEANING SUPPLIES	3-30-18-1	4/10/2018	4/10/2018		23.00
0	CLEANING SUPPLIES	3-8-18	4/10/2018	4/10/2018		7.00
					Vendor 7939 Total:	45.50
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00000844	4/10/2018	4/10/2018	73484	95.40
0	FLOOR WAX, MOP, BUFFER PADS,	00000748	4/10/2018	4/10/2018	73336	195.18
0	TOLIET PAPER, TRASH BAGS	00000762	4/10/2018	4/10/2018	73402	561.36
					Vendor 0770 Total:	851.94
8356	ULINE					
0	EQUIPMENT REPAIR, BAGS, POLY	96212276	4/10/2018	4/10/2018	73403	403.82
					Vendor 8356 Total:	403.82
					Acct 03-5101-0411 Total:	1,691.26
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLY	74000	4/10/2018	4/10/2018		9,459.77
0	FOOD SUPPLY	74047	4/10/2018	4/10/2018		9,299.93
0	FOOD SUPPLY	74087	4/10/2018	4/10/2018		9,363.12
0	FOOD SUPPLY	74134	4/10/2018	4/10/2018		9,489.50
0	FOOD SUPPLY	74179	4/10/2018	4/10/2018		9,885.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7864 Total:	47,498.30
					Acct 03-5101-0425 Total:	47,498.30
03-5101-0429 8716 0	Gasoline SHEILA KEITH GAS-TRAINING	3-30-18	4/10/2018	4/10/2018		20.00
					Vendor 8716 Total:	20.00
					Acct 03-5101-0429 Total:	20.00
03-5101-0445 7939 0	Office Supplies JEANNIE COTTLE BOTTLED WATER	3-21-18	4/10/2018	4/10/2018		19.90
					Vendor 7939 Total:	19.90
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES	5913640	4/10/2018	4/10/2018	73483	180.29
					Vendor 3831 Total:	180.29
8412 0	R&M SAFETY & HEALTH ED, TRAINING-CPR/AED CARDS	320	4/10/2018	4/10/2018	73256	73.27
					Vendor 8412 Total:	73.27
8290 0	TOP QUALITY GLOVE EXAM GLOVES	1679482	4/10/2018	4/10/2018	73406	195.00
					Vendor 8290 Total:	195.00
					Acct 03-5101-0445 Total:	468.46
03-5101-0453 8498 0	Inmate Mandated Expense CHARM-TEX INC SANITARY NAPKINS	0159176-IN	4/10/2018	4/10/2018	73411	889.00
					Vendor 8498 Total:	889.00
5011 0	JATS SCREEN PRINTING SCREENPRINTING-INMATE 1 PIEC	002261	4/10/2018	4/10/2018	73312	88.80
					Vendor 5011 Total:	88.80
					Acct 03-5101-0453 Total:	977.80
03-5101-0481 3089	Staff Uniforms GALLS LLC					

<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	DEPUTY BADGE	009491549	4/10/2018	4/10/2018	73012	87.95
					Vendor 3089 Total:	<u>87.95</u>
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	UNIFORMS-STAFF	2490	4/10/2018	4/10/2018	73405	241.80
					Vendor 3830 Total:	<u>241.80</u>
					Acct 03-5101-0481 Total:	<u>329.75</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	INMATE PERSONAL PROPERTY FC	21824	4/10/2018	4/10/2018	73410	125.00
0	MAINTENACE MANUAL FOR INSP	21792	4/10/2018	4/10/2018	73404	35.00
					Vendor 3580 Total:	<u>160.00</u>
					Acct 03-5101-0565 Total:	<u>160.00</u>
03-5101-0576	Staff Travel					
8695	KEVIN RUSSELL					
0	PARKING FEE-TRAINING	3-14-18	4/10/2018	4/10/2018		6.00
					Vendor 8695 Total:	<u>6.00</u>
					Acct 03-5101-0576 Total:	<u>6.00</u>
03-5101-0703	Communication Equipment					
3089	GALLS LLC					
0	TRAINING EQUIPMENT (CERT)	0R10061603	4/10/2018	4/10/2018	73148	6,965.19
0	5 HELMETS FOR CERT	009376581	4/10/2018	4/10/2018	73118	1,850.00
					Vendor 3089 Total:	<u>8,815.19</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO-VERTEX BELT CLIP	30925	4/10/2018	4/10/2018	73257	20.60
					Vendor 7487 Total:	<u>20.60</u>
					Acct 03-5101-0703 Total:	<u>8,835.79</u>
03-5101-0725	Other Equipment					
8697	COLOSSUS INC					
0	JAILTRACKER-INTERACT	MN0000012347	4/10/2018	4/10/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727	Plant Operation Equipment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7913 0	ECOSYSTEMSUS LLC ECOWASHER RENTAL	00281-APR	4/10/2018	4/10/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
					Fund 03 Total:	<u>60,430.69</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	APR 2018	4/10/2018	4/10/2018		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 REPAIRS	891025	4/10/2018	4/10/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001535-SENIOF	4/10/2018	4/10/2018		135.00
					Vendor 8276 Total:	<u>135.00</u>
					Acct 04-5305-0507 Total:	<u>250.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	APR 2018	4/10/2018	4/10/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME FUNERAL SERVICE	092-18 BROCK	4/10/2018	4/10/2018		300.00
					Vendor 7604 Total:	<u>300.00</u>
					Acct 04-5340-0515 Total:	<u>300.00</u>
04-5401-0348 0338 0 0	Fountain Square Found. DAL-R'S INC ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	276120 274057	4/10/2018 4/10/2018	4/10/2018 4/10/2018	73362 73227	8.58 43.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELECTRICAL SUPPLIES	275659	4/10/2018	4/10/2018	73362	32.98
					Vendor 0338 Total:	84.61
7535	GODBY & GODBY STEAM TEAM					
0	WATER EXTRACTION FROM DOW	000692	4/10/2018	4/10/2018	73475	275.00
					Vendor 7535 Total:	275.00
209	NANCY SUPPLY					
0	INSULATING RESIN COMPOUND, 1	49027	4/10/2018	4/10/2018	73427	239.90
					Vendor 209 Total:	239.90
8190	NORFLEET CONSTRUCTION					
0	REPAIRED BROKEN TILES & CLEA	431581	4/10/2018	4/10/2018		1,750.00
					Vendor 8190 Total:	1,750.00
7032	RONEY'S PLUMBING INC					
0	INSTALLED VALVE	21918	4/10/2018	4/10/2018	73368	225.00
					Vendor 7032 Total:	225.00
278	SOUTHERN STATES					
0	SOIL	14199	4/10/2018	4/10/2018	73372	27.93
					Vendor 278 Total:	27.93
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001538-FOUNT	4/10/2018	4/10/2018		140.00
					Vendor 8276 Total:	140.00
					Acct 04-5401-0348 Total:	2,742.44
04-5405-0548	Races					
8708	CROSSFIT IGNIS					
0	GOLD SPONSORSHIP FOR PUMP N	5K RACE 2018	4/10/2018	4/10/2018		1,000.00
					Vendor 8708 Total:	1,000.00
8709	SCIENCE HILL CHRISTIAN CHURCH					
0	PUMP N RUN K5	5K RACE 2018	4/10/2018	4/10/2018		300.00
					Vendor 8709 Total:	300.00
					Acct 04-5405-0548 Total:	1,300.00
04-5425-0348	Performing Arts					
0582	LAKE CUMBERLAND PERFORMING ARTS					

<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	CONTRIBUTION	2017-2018SEASC	4/10/2018	4/10/2018		7,500.00
					Vendor 0582 Total:	<u>7,500.00</u>
					Acct 04-5425-0348 Total:	<u>7,500.00</u>
					Fund 04 Total:	<u>14,259.10</u>
17	Fire Fund					
17-5120-0381	Fire Investigation					
7576	SOMERSET FIRE DEPT					
0	ARSON INVESTIGATION	031418	4/10/2018	4/10/2018	73282	216.00
					Vendor 7576 Total:	<u>216.00</u>
					Acct 17-5120-0381 Total:	<u>216.00</u>
17-5120-0429	Gasoline					
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	OCT17-JAN18FI	4/10/2018	4/10/2018		57.37
					Vendor 8411 Total:	<u>57.37</u>
					Acct 17-5120-0429 Total:	<u>57.37</u>
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	3907	4/10/2018	4/10/2018		63.27
					Vendor 0023 Total:	<u>63.27</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	16507	4/10/2018	4/10/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
7236	H.T. HACKNEY CO.					
0	MISC SUPPLIES	828078	4/10/2018	4/10/2018	73334	155.04
					Vendor 7236 Total:	<u>155.04</u>
					Acct 17-5120-0445 Total:	<u>398.19</u>
17-5120-0475	Fire Equip. & Tools/dept.					
6998	PULASKI CO. CONSERVATION DIST.					
0	GRAIN BIN RESCUE PACKAGE	108551	4/10/2018	4/10/2018	71378	500.00
					Vendor 6998 Total:	<u>500.00</u>
					Acct 17-5120-0475 Total:	<u>500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0586 0338 0	Building Maintenance DAL-R'S INC ELECTRICAL SUPPLIES	274895	4/10/2018	4/10/2018	73306	357.67
					Vendor 0338 Total:	<u>357.67</u>
6362 0	JBC ELECTRIC LLC INSTALLING & WIRING PLUGS, E>	031618	4/10/2018	4/10/2018	73307	877.50
					Vendor 6362 Total:	<u>877.50</u>
8674 0	KENTUCKY EMERGENCY POWER, LLC PHASE 2 SERVICE CONTRACT	0101	4/10/2018	4/10/2018	73275	2,700.00
					Vendor 8674 Total:	<u>2,700.00</u>
2050 0	WHITAKER REFRIGERATION INC INSTALL 4 GAS FURNACES, 2 HEA	30591	4/10/2018	4/10/2018	73253	17,250.00
					Vendor 2050 Total:	<u>17,250.00</u>
					Acct 17-5120-0586 Total:	<u>21,185.17</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE INSTALLED NEW RADIO	30971	4/10/2018	4/10/2018	73392	529.03
					Vendor 7487 Total:	<u>529.03</u>
					Acct 17-5120-0591 Total:	<u>529.03</u>
17-5120-0592 7764 0	Truck Repair & Maintenanc BINGHAM TIRE OF SOMERSET FLAT REPAIR	033200	4/10/2018	4/10/2018	73375	19.57
					Vendor 7764 Total:	<u>19.57</u>
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET WATER PUMP, THERMOSTAT, SEF FLASHER LIGHT BRAKE PADS CREDIT FLASHER 5 PIN ARMOR AERO	14462-116871 14462-116251 14462-116043 14462-116268 14462-116263 14462-116355	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	73381 73270 73231 73270 73270 73270	231.41 46.96 42.45 -46.96 34.93 12.02
					Vendor 6833 Total:	<u>320.81</u>
0614 0	CUMBERLAND OIL CO INC OIL DRI	156217	4/10/2018	4/10/2018	73374	479.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0614 Total:	<u>479.00</u>
0338	DAL-R'S INC					
0	JUNCTION BOX	274909	4/10/2018	4/10/2018	73308	21.75
0	MISC SUPPLIES	274790	4/10/2018	4/10/2018	73500	121.30
0	SHOP SUPPLIES	273910	4/10/2018	4/10/2018	73209	62.79
0	CORD	275032	4/10/2018	4/10/2018	73308	44.50
0	WELDING SUPPLIES	274687	4/10/2018	4/10/2018	73500	154.86
0	LOCKNUT/BOLTS	275179	4/10/2018	4/10/2018	73308	4.19
					Vendor 0338 Total:	<u>409.39</u>
7783	FLEETPRIDE INC					
0	TAILLIGHTS, BACKUP LIGHTS	93164051	4/10/2018	4/10/2018	73388	263.60
0	BRAKE DRUMS & SHOES	92707065	4/10/2018	4/10/2018	73233	405.52
0	CREDIT	92734371	4/10/2018	4/10/2018	73233	-84.00
0	INTERIOR LIGHTS	92841038	4/10/2018	4/10/2018	73233	140.45
0	AIR SPRING	92019076	4/10/2018	4/10/2018	73233	279.90
0	CREDIT	92019143	4/10/2018	4/10/2018	73233	-279.90
0	AIR SPRING	92123399	4/10/2018	4/10/2018	73233	419.85
0	CREDIT	92181792	4/10/2018	4/10/2018	73233	-419.85
0	AIR SPRING	92208095	4/10/2018	4/10/2018	73233	419.85
0	CREDIT	92237254	4/10/2018	4/10/2018	73233	-419.85
					Vendor 7783 Total:	<u>725.57</u>
3198	GERALD'S AUTO PARTS					
0	RADIATOR HOSE	5764-255581	4/10/2018	4/10/2018	73391	12.60
0	SPARK PLUGS	5764-253974	4/10/2018	4/10/2018	73217	36.64
0	FUSE	5764-254692	4/10/2018	4/10/2018	73304	15.16
0	THERMOSTAT	5764-254076	4/10/2018	4/10/2018	73217	5.52
0	BEARINGS & SEALS	5764-254173	4/10/2018	4/10/2018	73217	75.40
0	BRAKES, DRUMS, ROTORS	5764-254148	4/10/2018	4/10/2018	73217	252.04
					Vendor 3198 Total:	<u>397.36</u>
7781	HOLSTON GASES INC-MONTICELLO					
0	BULK PROPANE	037337/22831	4/10/2018	4/10/2018		227.39
					Vendor 7781 Total:	<u>227.39</u>
4921	JAMES TOWING & RECOVERY					
0	TOWING	032818	4/10/2018	4/10/2018	73461	100.00
					Vendor 4921 Total:	<u>100.00</u>
7234	KUSSMAUL ELECTRONICS					
0	AUTO CHARGER 4000	000119929	4/10/2018	4/10/2018	73254	679.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7234 Total:	<u>679.71</u>
6767	L & W EMERGENCY EQUIPMENT					
0	FSM-180-RW	22620	4/10/2018	4/10/2018	73303	330.65
0	SIREN/SWITCH	22548	4/10/2018	4/10/2018	73210	190.91
					Vendor 6767 Total:	<u>521.56</u>
4268	LOOKOUT MARINE					
0	BOW ROLLER	10541	4/10/2018	4/10/2018	73335	23.99
					Vendor 4268 Total:	<u>23.99</u>
182	LOVELESS SANITATION					
0	CLEANED SEWAGE TANK	002079	4/10/2018	4/10/2018	73396	75.00
					Vendor 182 Total:	<u>75.00</u>
6503	PERFORMANCE BATTERY LLC					
0	7 BATTERIES	107085	4/10/2018	4/10/2018	73382	570.43
0	225 AMP BATTERY	106971	4/10/2018	4/10/2018	73333	287.85
					Vendor 6503 Total:	<u>858.28</u>
7543	SOUTHEAST APPARATUS LLC					
0	RUBBER FENDER	034793	4/10/2018	4/10/2018	73232	87.35
					Vendor 7543 Total:	<u>87.35</u>
					Acct 17-5120-0592 Total:	<u>4,924.98</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL	INV-000107152	4/10/2018	4/10/2018		800.00
0	TOWER RENTAL	INV-000156521	4/10/2018	4/10/2018		800.00
					Vendor 8557 Total:	<u>1,600.00</u>
					Acct 17-5120-0593 Total:	<u>1,600.00</u>
17-5120-0595	Fire & Safety Education					
7019	WINZER CORPORATION					
0	BIN SUPPLIES	608863	4/10/2018	4/10/2018	73412	268.25
					Vendor 7019 Total:	<u>268.25</u>
					Acct 17-5120-0595 Total:	<u>268.25</u>
17-5120-0739	Departmental Grants					
0098	EUBANK FIRE DEPARTMENT					

<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	REIMBURSEMENT GRANT FOR 20	030918	4/10/2018	4/10/2018	73255	10,000.00
					Vendor 0098 Total:	<u>10,000.00</u>
7793	SOMERSET PULASKI CO RESCUE SQUAD					
0	DEPARTMENTAL GRANTS-PAY OI	031218	4/10/2018	4/10/2018	73269	10,000.00
					Vendor 7793 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>20,000.00</u>
17-8099-0739	Other Equipment					
8707	TERRY CONDER					
0	16' UTILITY TRAILER	3292018	4/10/2018	4/10/2018	73363	1,500.00
					Vendor 8707 Total:	<u>1,500.00</u>
					Acct 17-8099-0739 Total:	<u>1,500.00</u>
					Fund 17 Total:	<u>51,178.99</u>
75	Industrial Development					
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	APRIL RENT	81022303	4/10/2018	4/10/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0551	Dues, Subscriptions					
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	619	4/10/2018	4/10/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 75-5075-0551 Total:	<u>179.88</u>
75-5075-0578	Utilities					
7167	CENTER LINKS,LLC					
0	BCPA REIMBURSEMENT	0003935-IN	4/10/2018	4/10/2018		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
					Acct 75-5075-0578 Total:	<u>1,048.00</u>
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	LOAN FOR PRESIDUM	124.01APR2018	4/10/2018	4/10/2018		6,166.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 275 Total:	6,166.67
					Acct 75-7600-0743 Total:	6,166.67
75-8001-0718	HiGrowth Training Center					
5696	SILENT GUARD					
0	SECURITY MONITORING-SPCDF-L	435935/8733	4/10/2018	4/10/2018		28.95
0	SECURITY MONITORING-SPCDF-L	438360/8733	4/10/2018	4/10/2018		28.95
					Vendor 5696 Total:	57.90
					Acct 75-8001-0718 Total:	57.90
75-8011-0715	Technical Park/site Devel					
7486	A & A SAFETY					
0	DAHL RD-MULTI SIGNS	146989	4/10/2018	4/10/2018	73279	3,246.75
					Vendor 7486 Total:	3,246.75
0005	HANSON AGGREGATES MIDWEST INC.					
0	DAHL RD/COIN RD ROCK-19.31 TO	3790723	4/10/2018	4/10/2018	73470	168.96
0	DAHL RD/COIN RD ROCK-38.79 TO	3793225	4/10/2018	4/10/2018	73470	339.42
0	DAHL RD/COIN RD ROCK-14.62 TO	3795453	4/10/2018	4/10/2018	73470	127.93
0	DAHL RD/COIN RD ROCK-24.65 TO	3800695	4/10/2018	4/10/2018	73470	215.69
0	DAHL RD/COIN RD ROCK-264.46 TO	3806386	4/10/2018	4/10/2018	73470	2,314.04
					Vendor 0005 Total:	3,166.04
7464	MAW DEVELOPMENT					
0	INDUSTRIAL PARK-TRUCK GUARD	10640	4/10/2018	4/10/2018	10640	2,160.00
					Vendor 7464 Total:	2,160.00
0285	SOMERSET STEEL					
0	DAHL RD-REBAR	58340	4/10/2018	4/10/2018	73354	370.00
					Vendor 0285 Total:	370.00
296	WEDDLE ENTERPRISES INC					
0	SUGAR HILL PUMPING STATION F	177-16-01(74) 4	4/10/2018	4/10/2018		36,457.64
					Vendor 296 Total:	36,457.64
0678	WHAYNE SUPPLY CO					
0	SKID STEER RENTAL	INV00745428	4/10/2018	4/10/2018	73179	2,223.75
0	SKID STEER RENTAL	INV00766041	4/10/2018	4/10/2018	73436	203.76
0	COMPACTOR RENTAL	INV007380726	4/10/2018	4/10/2018	73278	382.60
					Vendor 0678 Total:	2,810.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 75-8011-0715 Total: <u>48,210.54</u>
						Fund 75 Total: <u>57,780.99</u>
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWN CARE	0001537-911	4/10/2018	4/10/2018		165.00
						Vendor 8276 Total: <u>165.00</u>
						Acct 76-5145-0334 Total: <u>165.00</u>
76-5145-0336 8559 0	Equipment Maintenance C & C MECHANICAL LLC HVAC PANEL	891022	4/10/2018	4/10/2018	73344	217.00
						Vendor 8559 Total: <u>217.00</u>
						Acct 76-5145-0336 Total: <u>217.00</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATION SOLUTIONS, IN PRINTER-COPIER	INV59389	4/10/2018	4/10/2018		79.08
						Vendor 7460 Total: <u>79.08</u>
						Acct 76-5145-0417 Total: <u>79.08</u>
76-5145-0445 7047 0 0	Office Expense BECKI CHILDERS POSTAGE OFFICE SUPPLIES	3-28/4-3 2018 3-13/3-22 2018	4/10/2018 4/10/2018	4/10/2018 4/10/2018		22.86 91.24
						Vendor 7047 Total: <u>114.10</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010319658	4/10/2018	4/10/2018	73338	331.30
						Vendor 7620 Total: <u>331.30</u>
3946 0	MODERN DISTRIBUTORS CLEANING SUPPLIES	0180111155	4/10/2018	4/10/2018	73283	243.34
						Vendor 3946 Total: <u>243.34</u>
						Acct 76-5145-0445 Total: <u>688.74</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY 18" STOP/SLOW PADDLE EG WITH	146148	4/10/2018	4/10/2018	72953	180.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7486 Total:	<u>180.00</u>
					Acct 76-5145-0446 Total:	<u>180.00</u>
76-5145-0481	Uniforms					
3158	SPORTS DEN					
0	UNIFORM SHIRTS (SCALES)	0085700	4/10/2018	4/10/2018	73274	103.90
					Vendor 3158 Total:	<u>103.90</u>
					Acct 76-5145-0481 Total:	<u>103.90</u>
76-5145-0545	Addressing Expense					
7859	GOVCONNECTION INC					
0	WIRELESS KEYBOARDS/USB ADA	55628714	4/10/2018	4/10/2018	73251	212.98
					Vendor 7859 Total:	<u>212.98</u>
					Acct 76-5145-0545 Total:	<u>212.98</u>
76-5145-0576	Staff Travel					
7047	BECKI CHILDERS					
0	MILEAGE & MEALS	3-29/3-30 2018	4/10/2018	4/10/2018		223.53
					Vendor 7047 Total:	<u>223.53</u>
					Acct 76-5145-0576 Total:	<u>223.53</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	#26BP2013D-911 PROJECT-PRINCIP	911 PYMT #52P	4/10/2018	4/10/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	#26BP2013D-911 PROJECT-INTERES	911 PYMT #52I	4/10/2018	4/10/2018		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	55856/80081	4/10/2018	4/10/2018		500.00
					Vendor 7487 Total:	<u>500.00</u>
8430	RIDGENET NETWORK GROUP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MOTO 7550 UHG 400-490MHZ RAD.	INV-65245-911	4/10/2018	4/10/2018		2,000.20
					Vendor 8430 Total:	<u>2,000.20</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	INV03-035089	4/10/2018	4/10/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>3,500.20</u>
					Fund 76 Total:	<u>10,007.10</u>
					Grand Total:	<u><u>728,088.32</u></u>