

# Accounts Payable

## Voucher Register

User: PennyCasson  
 Printed: 05/03/2018 - 7:01PM



| Fund/Acct/Vendor #/Voucher | Description                  | Invoice No.  | Inv. Date | Pmt. Date | PO Number | Amount   |
|----------------------------|------------------------------|--------------|-----------|-----------|-----------|----------|
| 01                         | General Fund                 |              |           |           |           |          |
| 01-5001-0302               | Advertisements               |              |           |           |           |          |
| 0063                       | COMMONWEALTH JOURNAL         |              |           |           |           |          |
| 0                          | VARIOUS COURT ADS            | 1803213/452  | 5/8/2018  | 5/8/2018  |           | 757.50   |
| Vendor 0063 Total:         |                              |              |           |           |           | 757.50   |
| Acct 01-5001-0302 Total:   |                              |              |           |           |           | 757.50   |
| 01-5001-0331               | Lease Pmt. Copiers           |              |           |           |           |          |
| 0023                       | ANDERSON OFFICE SUPPLY       |              |           |           |           |          |
| 0                          | COPY LEASE-FINANCE           | 4026         | 5/8/2018  | 5/8/2018  |           | 394.19   |
| 0                          | COPY LEASE-JUDGE             | 4084         | 5/8/2018  | 5/8/2018  |           | 395.83   |
| 0                          | COPIER LEASE-FINANCE         | 4107 PYMT #1 | 5/8/2018  | 5/8/2018  |           | 394.19   |
| Vendor 0023 Total:         |                              |              |           |           |           | 1,184.21 |
| Acct 01-5001-0331 Total:   |                              |              |           |           |           | 1,184.21 |
| 01-5001-0445               | Office Supplies              |              |           |           |           |          |
| 8739                       | AMBER RUTHERFORD             |              |           |           |           |          |
| 0                          | NOTARY REIMBURSEMENT         | 4-25-18      | 5/8/2018  | 5/8/2018  |           | 21.75    |
| Vendor 8739 Total:         |                              |              |           |           |           | 21.75    |
| 0023                       | ANDERSON OFFICE SUPPLY       |              |           |           |           |          |
| 0                          | COPY FEE-JUDGE               | 4083         | 5/8/2018  | 5/8/2018  |           | 15.00    |
| 0                          | COPY FEE-FINANCE             | 4093         | 5/8/2018  | 5/8/2018  |           | 97.23    |
| 0                          | STAPLER                      | 4117         | 5/8/2018  | 5/8/2018  | 73685     | 19.50    |
| 0                          | OFFICE SUPPLIES              | 4051         | 5/8/2018  | 5/8/2018  | 73576     | 77.49    |
| 0                          | MARKERS                      | 4069         | 5/8/2018  | 5/8/2018  | 73586     | 9.90     |
| Vendor 0023 Total:         |                              |              |           |           |           | 219.12   |
| 8733                       | HAAS DESIGN COMPANY          |              |           |           |           |          |
| 0                          | SHIPPING FEE-VADDIO CAMERA I | 400          | 5/8/2018  | 5/8/2018  |           | 19.63    |
| Vendor 8733 Total:         |                              |              |           |           |           | 19.63    |
| 7440                       | JESSICA STURGILL             |              |           |           |           |          |

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|-----------------------------------|------------------------------|--------------------|------------------|------------------|--------------------------|---------------|
| 0                                 | NOTARY APPLICATION & TITLE   | 4-10/4-11 2018     | 5/8/2018         | 5/8/2018         |                          | 25.00         |
|                                   |                              |                    |                  |                  | Vendor 7440 Total:       | <u>25.00</u>  |
| 3946                              | MODERN DISTRIBUTORS          |                    |                  |                  |                          |               |
| 0                                 | COFFEE                       | 0180115216         | 5/8/2018         | 5/8/2018         |                          | 120.30        |
| 0                                 | COFFEE                       | 0170130206         | 5/8/2018         | 5/8/2018         | 73625                    | 49.97         |
|                                   |                              |                    |                  |                  | Vendor 3946 Total:       | <u>170.27</u> |
| 3831                              | QUILL OFFICE PRODUCTS        |                    |                  |                  |                          |               |
| 0                                 | OFFICE SUPPLIES              | 6041194            | 5/8/2018         | 5/8/2018         | 73464                    | 110.71        |
|                                   |                              |                    |                  |                  | Vendor 3831 Total:       | <u>110.71</u> |
| 3014                              | ROGERS PHOTOGRAPHY           |                    |                  |                  |                          |               |
| 0                                 | FRAME                        | 4-12-18            | 5/8/2018         | 5/8/2018         |                          | 45.00         |
|                                   |                              |                    |                  |                  | Vendor 3014 Total:       | <u>45.00</u>  |
|                                   |                              |                    |                  |                  | Acct 01-5001-0445 Total: | <u>611.48</u> |
| 01-5001-0563                      | Postage                      |                    |                  |                  |                          |               |
| 7919                              | ROSS CORDER                  |                    |                  |                  |                          |               |
| 0                                 | POSTAGE FOR RETURN OF BROKE  | 4-12-18            | 5/8/2018         | 5/8/2018         |                          | 77.00         |
|                                   |                              |                    |                  |                  | Vendor 7919 Total:       | <u>77.00</u>  |
|                                   |                              |                    |                  |                  | Acct 01-5001-0563 Total: | <u>77.00</u>  |
| 01-5001-0565                      | Printing                     |                    |                  |                  |                          |               |
| 188                               | M & W PRINTING CO            |                    |                  |                  |                          |               |
| 0                                 | BUSINESS CARDS-DANNY WEDDI   | 8844               | 5/8/2018         | 5/8/2018         |                          | 47.55         |
|                                   |                              |                    |                  |                  | Vendor 188 Total:        | <u>47.55</u>  |
|                                   |                              |                    |                  |                  | Acct 01-5001-0565 Total: | <u>47.55</u>  |
| 01-5001-0576                      | Travel                       |                    |                  |                  |                          |               |
| 4607                              | KENTUCKY CHAMBER OF COMMERCE |                    |                  |                  |                          |               |
| 0                                 | 3RD ANNUAL KENTUCKY WORK I   | 129208/5820        | 5/8/2018         | 5/8/2018         |                          | 199.00        |
|                                   |                              |                    |                  |                  | Vendor 4607 Total:       | <u>199.00</u> |
|                                   |                              |                    |                  |                  | Acct 01-5001-0576 Total: | <u>199.00</u> |
| 01-5001-0741                      | Website Development          |                    |                  |                  |                          |               |
| 8430                              | RIDGENET NETWORK GROUP       |                    |                  |                  |                          |               |
| 0                                 | 5 HOUR BLOCK TIME            | 20666-COURT        | 5/8/2018         | 5/8/2018         |                          | 750.00        |
| 0                                 | RETAINER BY HOURS            | 751134-COURT       | 5/8/2018         | 5/8/2018         |                          | 100.50        |
| 0                                 | RETAINER BY HOURS            | 751138-COURT       | 5/8/2018         | 5/8/2018         |                          | 750.00        |

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|-----------------------------------|---|--------------------|------------------|------------------|--------------------------|------------------|
| 0                                 | MIKROTIK CCR8 FIREWALL  | 751135-COURT       | 5/8/2018         | 5/8/2018         |                          | 650.05           |
|                                   |   |                    |                  |                  | Vendor 8430 Total:       | <u>2,250.55</u>  |
|                                   |   |                    |                  |                  | Acct 01-5001-0741 Total: | <u>2,250.55</u>  |
| 01-5010-0101<br>7766<br>0         | Secretary To The Board<br>LINDA BURNETT-PC CLERK<br>WAITING ON COURT                  | MAY 2018           | 5/8/2018         | 5/8/2018         |                          | 50.00            |
|                                   |   |                    |                  |                  | Vendor 7766 Total:       | <u>50.00</u>     |
|                                   |   |                    |                  |                  | Acct 01-5010-0101 Total: | <u>50.00</u>     |
| 01-5010-0368<br>7885<br>0         | Calculating Mv Tax Bills<br>LINDA BURNETT-PULASKI COUNTY CLEF<br>MOTOR VEHICLE & BOAT | BOOK67PG6652       | 5/8/2018         | 5/8/2018         |                          | 12,764.10        |
|                                   |   |                    |                  |                  | Vendor 7885 Total:       | <u>12,764.10</u> |
|                                   |   |                    |                  |                  | Acct 01-5010-0368 Total: | <u>12,764.10</u> |
| 01-5015-0103<br>7860<br>0         | Deputies Salaries<br>GREG SPECK -PULASKI CO SHERIFF<br>PARTIAL PAYMENT DEPUTIES SA    | 4-26-18            | 5/8/2018         | 5/8/2018         |                          | 92,000.00        |
|                                   |   |                    |                  |                  | Vendor 7860 Total:       | <u>92,000.00</u> |
|                                   |   |                    |                  |                  | Acct 01-5015-0103 Total: | <u>92,000.00</u> |
| 01-5015-0187<br>0015<br>0         | Holiday Pay/Deputies<br>PULASKI COUNTY SHERIFF'S DEPARTME<br>1ST QUARTER HOLIDAY PAY  | 1ST QTR 2018       | 5/8/2018         | 5/8/2018         |                          | 8,750.00         |
|                                   |   |                    |                  |                  | Vendor 0015 Total:       | <u>8,750.00</u>  |
|                                   |   |                    |                  |                  | Acct 01-5015-0187 Total: | <u>8,750.00</u>  |
| 01-5015-0353<br>6764<br>0         | Marijuana Control<br>LAKE CUMBERLAND REGIONAL AIRPORT<br>2ND QUARTER HANGER RENT      | 6907               | 5/8/2018         | 5/8/2018         |                          | 1,500.00         |
|                                   |   |                    |                  |                  | Vendor 6764 Total:       | <u>1,500.00</u>  |
|                                   |   |                    |                  |                  | Acct 01-5015-0353 Total: | <u>1,500.00</u>  |
| 01-5020-0445<br>7620<br>0         | Office Supplies/postage<br>CINTAS FIRST AID & SAFETY<br>MED CABINET RE-STOCK          | 5010538597         | 5/8/2018         | 5/8/2018         | 73691                    | 147.48           |
|                                   |   |                    |                  |                  | Vendor 7620 Total:       | <u>147.48</u>    |

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|-----------------------------------|---|-----------------------------|----------------------|----------------------|--------------------------|------------------|
| 3580<br>0                         | COMMERCIAL PRINTING<br>BUSINESS CARDS   | 21701                       | 5/8/2018             | 5/8/2018             | 73514                    | 45.00            |
|                                   |   |                             |                      |                      | Vendor 3580 Total:       | <u>45.00</u>     |
|                                   |   |                             |                      |                      | Acct 01-5020-0445 Total: | <u>192.48</u>    |
| 01-5020-0576<br>8411<br>0         | Vehicle Maint./gas<br>PULASKI COUNTY FUEL CENTER<br>GAS                       | MAR-APR18COI                | 5/8/2018             | 5/8/2018             |                          | 1,282.18         |
|                                   |   |                             |                      |                      | Vendor 8411 Total:       | <u>1,282.18</u>  |
| 7364<br>0                         | VALVOLINE INSTANT OIL CHANGE<br>OIL CHANGE                                    | 160732                      | 5/8/2018             | 5/8/2018             | 73548                    | 70.32            |
|                                   |   |                             |                      |                      | Vendor 7364 Total:       | <u>70.32</u>     |
|                                   |   |                             |                      |                      | Acct 01-5020-0576 Total: | <u>1,352.50</u>  |
| 01-5020-0739<br>7758<br>0         | Equipment/coroner<br>SOUTH CENTRAL KY JANITORIAL & CLE/<br>JANITORIAL SERVICE | 7403-CORONER                | 5/8/2018             | 5/8/2018             |                          | 100.00           |
|                                   |   |                             |                      |                      | Vendor 7758 Total:       | <u>100.00</u>    |
|                                   |   |                             |                      |                      | Acct 01-5020-0739 Total: | <u>100.00</u>    |
| 01-5047-0563<br>5619<br>0         | Tax Office Postage<br>MAIL SOLUTIONS LLC<br>POSTAGE                           | 11209                       | 5/8/2018             | 5/8/2018             |                          | 102.75           |
|                                   |   |                             |                      |                      | Vendor 5619 Total:       | <u>102.75</u>    |
|                                   |   |                             |                      |                      | Acct 01-5047-0563 Total: | <u>102.75</u>    |
| 01-5080-0334<br>6596<br>0         | Building Maintenance<br>D-C ELEVATOR CO, INC<br>ELEVATOR MAINTENANCE          | 257306                      | 5/8/2018             | 5/8/2018             |                          | 127.00           |
|                                   |   |                             |                      |                      | Vendor 6596 Total:       | <u>127.00</u>    |
| 5696<br>0<br>0                    | SILENT GUARD<br>SECURITY MONITORING<br>SECURITY MONITORING                    | 436364/11089<br>25174/11089 | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 |                          | 311.00<br>256.00 |
|                                   |   |                             |                      |                      | Vendor 5696 Total:       | <u>567.00</u>    |
| 8276<br>0                         | WARRENS LAWN & LANDSCAPING<br>LAWN CARE                                       | 0001585-COURT               | 5/8/2018             | 5/8/2018             |                          | 140.00           |

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|----------------------------|------------------------------|-------------|-----------|-----------|--------------------------|-----------|
|                            |                              |             |           |           | Vendor 8276 Total:       | 140.00    |
|                            |                              |             |           |           | Acct 01-5080-0334 Total: | 834.00    |
| 01-5080-0411               | Custodial Supplies           |             |           |           |                          |           |
| 0770                       | SOUTH CENTRAL KY JANITORIAL  |             |           |           |                          |           |
| 0                          | CUSTODIAL SUPPLIES           | 00001119    | 5/8/2018  | 5/8/2018  | 73740                    | 309.43    |
| 0                          | CUSTODIAL SUPPLIES           | 00001064    | 5/8/2018  | 5/8/2018  | 73740                    | 224.65    |
| 0                          | CUSTODIAL SUPPLIES           | 00000955    | 5/8/2018  | 5/8/2018  | 73563                    | 217.65    |
| 0                          | CUSTODIAL SUPPLIES           | 00000985    | 5/8/2018  | 5/8/2018  | 73563                    | 107.96    |
| 0                          | CUSTODIAL SUPPLIES           | 00001000    | 5/8/2018  | 5/8/2018  | 73563                    | 458.60    |
|                            |                              |             |           |           | Vendor 0770 Total:       | 1,318.29  |
|                            |                              |             |           |           | Acct 01-5080-0411 Total: | 1,318.29  |
| 01-5080-0429               | Gasoline/Vehicle Maintenance |             |           |           |                          |           |
| 8141                       | ROSS PETROLEUM SERVICES      |             |           |           |                          |           |
| 0                          | FILTERS                      | 0000006287  | 5/8/2018  | 5/8/2018  | 73627                    | 72.64     |
|                            |                              |             |           |           | Vendor 8141 Total:       | 72.64     |
| 6454                       | SOUTHERN PETROLEUM           |             |           |           |                          |           |
| 0                          | 8000 GALLONS GASOLINE        | 719520      | 5/8/2018  | 5/8/2018  | 73384                    | 20,342.47 |
|                            |                              |             |           |           | Vendor 6454 Total:       | 20,342.47 |
|                            |                              |             |           |           | Acct 01-5080-0429 Total: | 20,415.11 |
| 01-5080-0481               | Uniforms                     |             |           |           |                          |           |
| 3830                       | MAGIC MONOGRAMS & EMBRODIERY |             |           |           |                          |           |
| 0                          | AMBER RUTHERFORD-UNIFORMS    | 2529        | 5/8/2018  | 5/8/2018  | 73512                    | 135.84    |
|                            |                              |             |           |           | Vendor 3830 Total:       | 135.84    |
|                            |                              |             |           |           | Acct 01-5080-0481 Total: | 135.84    |
| 01-5080-0576               | Travel Reimbursement         |             |           |           |                          |           |
| 8098                       | TELECOM AUDIT GROUP          |             |           |           |                          |           |
| 0                          | PHONE AUDIT                  | 4657        | 5/8/2018  | 5/8/2018  |                          | 398.28    |
|                            |                              |             |           |           | Vendor 8098 Total:       | 398.28    |
|                            |                              |             |           |           | Acct 01-5080-0576 Total: | 398.28    |
| 01-5081-0334               | Judicial Center Bldg. Maint. |             |           |           |                          |           |
| 6596                       | D-C ELEVATOR CO, INC         |             |           |           |                          |           |
| 0                          | ELEVATOR MAINTENANCE         | 257305      | 5/8/2018  | 5/8/2018  |                          | 490.54    |
| 0                          | ELEVATOR REPAIR              | 256808      | 5/8/2018  | 5/8/2018  |                          | 807.50    |

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|----------------------------|---|----------------|-----------|-----------|--------------------------|-----------------|
|                            |   |                |           |           | Vendor 6596 Total:       | <u>1,298.04</u> |
| 5863<br>0                  | DONNIE GODBEY<br>INMATE MEALS   | 4-4/4-5 2018   | 5/8/2018  | 5/8/2018  |                          | 74.20           |
|                            |   |                |           |           | Vendor 5863 Total:       | <u>74.20</u>    |
| 7196<br>0                  | LINDA BARNES CLEANING CO. LLC<br>JANITORIAL SERVICE                             | APRIL 2018     | 5/8/2018  | 5/8/2018  |                          | 5,764.91        |
|                            |   |                |           |           | Vendor 7196 Total:       | <u>5,764.91</u> |
| 8276<br>0                  | WARRENS LAWN & LANDSCAPING<br>LAWN CARE   | 0001584-JUDICL | 5/8/2018  | 5/8/2018  |                          | 430.00          |
|                            |   |                |           |           | Vendor 8276 Total:       | <u>430.00</u>   |
|                            |   |                |           |           | Acct 01-5081-0334 Total: | <u>7,567.15</u> |
| 01-5110-0592<br>4379<br>0  | Vehicle Repair & Maint-Constab<br>MICHAEL WALLACE<br>TITLE & REGISTRATION FEES  | 4-125-18       | 5/8/2018  | 5/8/2018  |                          | 26.75           |
|                            |   |                |           |           | Vendor 4379 Total:       | <u>26.75</u>    |
|                            |   |                |           |           | Acct 01-5110-0592 Total: | <u>26.75</u>    |
| 01-5110-0717<br>3831<br>0  | Equipment-Constable<br>QUILL OFFICE PRODUCTS<br>MOBILE PRINTER & INK            | 6041078        | 5/8/2018  | 5/8/2018  | 73462                    | 355.97          |
|                            |   |                |           |           | Vendor 3831 Total:       | <u>355.97</u>   |
|                            |   |                |           |           | Acct 01-5110-0717 Total: | <u>355.97</u>   |
| 01-5205-0398<br>6815<br>0  | Livestock Removal<br>DON FRANKLIN FAMILY OF DEALERSHIP<br>CLUTCH FAN            | 5007530        | 5/8/2018  | 5/8/2018  | 73579                    | 305.53          |
|                            |   |                |           |           | Vendor 6815 Total:       | <u>305.53</u>   |
|                            |   |                |           |           | Acct 01-5205-0398 Total: | <u>305.53</u>   |
| 01-5205-0399<br>5058<br>0  | Veterinary Services<br>ANIMAL CARE CENTER OF SOMERSET PS<br>ANIMAL MEDICAL CARE | 30454          | 5/8/2018  | 5/8/2018  |                          | 60.00           |
|                            |   |                |           |           | Vendor 5058 Total:       | <u>60.00</u>    |
| 8741<br>0                  | DR AIMEE WADE<br>ANIMAL MEDICAL CARE  | 4-5-18         | 5/8/2018  | 5/8/2018  |                          | 390.00          |

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|                            |   |              |           |           | Vendor 8741 Total:       | <u>390.00</u>   |
| 7241<br>0                  | PATRICIA PRATHER-STEPHENS DVM<br>ANIMAL MEDICAL CARE                    | APRIL 2018   | 5/8/2018  | 5/8/2018  |                          | 1,240.00        |
|                            |   |              |           |           | Vendor 7241 Total:       | <u>1,240.00</u> |
| 7942<br>0                  | VETERINARY CENTER OF SOMERSET<br>ANIMAL MEDICAL CARE                    | 1389/4-9-18  | 5/8/2018  | 5/8/2018  |                          | 260.00          |
|                            |   |              |           |           | Vendor 7942 Total:       | <u>260.00</u>   |
|                            |   |              |           |           | Acct 01-5205-0399 Total: | <u>1,950.00</u> |
| 01-5205-0403<br>7640<br>0  | Animal Food/health Supp.<br>HENRY SCHEIN ANIMAL HEALTH<br>ANIMAL MEDS   | NJ09804      | 5/8/2018  | 5/8/2018  | 73699                    | 312.52          |
| 0                          | ANIMAL MEDS   | NJ10461      | 5/8/2018  | 5/8/2018  | 73699                    | 712.00          |
| 0                          | ANIMAL MEDS   | NG57891      | 5/8/2018  | 5/8/2018  | 73552                    | 666.95          |
| 0                          | ANIMAL MEDS   | NG52404      | 5/8/2018  | 5/8/2018  | 73552                    | 337.76          |
|                            |   |              |           |           | Vendor 7640 Total:       | <u>2,029.23</u> |
|                            |   |              |           |           | Acct 01-5205-0403 Total: | <u>2,029.23</u> |
| 01-5205-0411<br>0770<br>0  | Custodial Supplies<br>SOUTH CENTRAL KY JANITORIAL<br>CUSTODIAL SUPPLIES | 00001013     | 5/8/2018  | 5/8/2018  | 73652                    | 85.77           |
| 0                          | CUSTODIAL SUPPLIES  | 00000998     | 5/8/2018  | 5/8/2018  | 73652                    | 153.78          |
|                            |   |              |           |           | Vendor 0770 Total:       | <u>239.55</u>   |
|                            |   |              |           |           | Acct 01-5205-0411 Total: | <u>239.55</u>   |
| 01-5205-0429<br>8411<br>0  | Gasoline<br>PULASKI COUNTY FUEL CENTER<br>GAS                           | MAR-APR18SHI | 5/8/2018  | 5/8/2018  |                          | 2,135.43        |
|                            |   |              |           |           | Vendor 8411 Total:       | <u>2,135.43</u> |
|                            |   |              |           |           | Acct 01-5205-0429 Total: | <u>2,135.43</u> |
| 01-5205-0445<br>0023<br>0  | Office Supplies<br>ANDERSON OFFICE SUPPLY<br>STAPLER                    | 4024         | 5/8/2018  | 5/8/2018  | 73553                    | 8.89            |
| 0                          | OFFICE SUPPLIES   | 4007         | 5/8/2018  | 5/8/2018  | 73513                    | 592.80          |
|                            |   |              |           |           | Vendor 0023 Total:       | <u>601.69</u>   |
| 7620                       | CINTAS FIRST AID & SAFETY   |              |           |           |                          |                 |

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| 0                          | MED CABINET RE-STOCK   | 5010538536   | 5/8/2018  | 5/8/2018  | 73592                    | 99.56    |
|                            |  |              |           |           | Vendor 7620 Total:       | 99.56    |
|                            |  |              |           |           | Acct 01-5205-0445 Total: | 701.25   |
| 01-5205-0446<br>7236<br>0  | Operational Equipment<br>H.T. HACKNEY CO.<br>INMATE MEALS                              | 830678       | 5/8/2018  | 5/8/2018  | 73554                    | 220.18   |
|                            |  |              |           |           | Vendor 7236 Total:       | 220.18   |
| 8092<br>0                  | ROSS METAL WORKS<br>4 DOG BOXES  | 181108       | 5/8/2018  | 5/8/2018  | 73196                    | 1,000.00 |
|                            |  |              |           |           | Vendor 8092 Total:       | 1,000.00 |
| 8726<br>0                  | VANCE'S LAW ENFORCEMENT<br>3 BULLET PROOF VESTS  | 3470140-IN   | 5/8/2018  | 5/8/2018  | 72185                    | 1,893.00 |
|                            |  |              |           |           | Vendor 8726 Total:       | 1,893.00 |
|                            |  |              |           |           | Acct 01-5205-0446 Total: | 3,113.18 |
| 01-5205-0481<br>6753<br>0  | Uniforms<br>SARGENT JOE'S INC<br>UNIFORMS  | 7716         | 5/8/2018  | 5/8/2018  | 73507                    | 120.00   |
|                            |  |              |           |           | Vendor 6753 Total:       | 120.00   |
|                            |  |              |           |           | Acct 01-5205-0481 Total: | 120.00   |
| 01-5205-0582<br>5696<br>0  | Electric<br>SILENT GUARD<br>SECURITY MONITORING  | 440855/8869  | 5/8/2018  | 5/8/2018  |                          | 42.95    |
|                            |  |              |           |           | Vendor 5696 Total:       | 42.95    |
|                            |  |              |           |           | Acct 01-5205-0582 Total: | 42.95    |
| 01-5212-0429<br>8411<br>0  | Gas & Other Supplies<br>PULASKI COUNTY FUEL CENTER<br>GAS                              | MAR-APR18SOI | 5/8/2018  | 5/8/2018  |                          | 1,135.27 |
|                            |  |              |           |           | Vendor 8411 Total:       | 1,135.27 |
|                            |  |              |           |           | Acct 01-5212-0429 Total: | 1,135.27 |
| 01-5212-0446<br>7487<br>0  | Uniforms/utilities/etc.<br>MOBILE COMMUNICATIONS SERVICE<br>RADIO TOWER QUARTERLY REN] | 55867/80143  | 5/8/2018  | 5/8/2018  |                          | 320.00   |



| Fund/Acct/Vendor #/Voucher     | Description   | Invoice No.                      | Inv. Date                        | Pmt. Date                        | PO Number                | Amount                    |
|--------------------------------|---|----------------------------------|----------------------------------|----------------------------------|--------------------------|---------------------------|
|                                |   |                                  |                                  |                                  | Vendor 7487 Total:       | 320.00                    |
|                                |   |                                  |                                  |                                  | Acct 01-5212-0446 Total: | 320.00                    |
| 01-5235-0507<br>262<br>0       | Soil Conservation Service<br>SOIL CONSERVATION DIST<br>MOHTHLY ALLOTMENT        | MAY 2018                         | 5/8/2018                         | 5/8/2018                         |                          | 6,833.34                  |
|                                |   |                                  |                                  |                                  | Vendor 262 Total:        | 6,833.34                  |
|                                |   |                                  |                                  |                                  | Acct 01-5235-0507 Total: | 6,833.34                  |
| 01-5340-0507<br>7650<br>0      | Alzheimers Center<br>PULASKI COUNTY ALZHEIMER'S CENTER<br>MONTHLY ALLOTMENT     | MAY 2018                         | 5/8/2018                         | 5/8/2018                         |                          | 6,666.67                  |
|                                |   |                                  |                                  |                                  | Vendor 7650 Total:       | 6,666.67                  |
|                                |   |                                  |                                  |                                  | Acct 01-5340-0507 Total: | 6,666.67                  |
| 01-5401-0342<br>7967<br>0<br>0 | Firebrook Park<br>ROBERT COX<br>PARK MAINTENANCE<br>PARK MAINTENANCE            | APRIL 2018<br>MARCH 2018         | 5/8/2018<br>5/8/2018             | 5/8/2018<br>5/8/2018             |                          | 400.00<br>400.00          |
|                                |   |                                  |                                  |                                  | Vendor 7967 Total:       | 800.00                    |
|                                |   |                                  |                                  |                                  | Acct 01-5401-0342 Total: | 800.00                    |
| 01-5401-0364<br>3047<br>0      | White Lily Park/Operating Acco<br>BOSWELL CONTRACTING INC<br>STEEL COLUMNS      | 0051531-IN                       | 5/8/2018                         | 5/8/2018                         | 73655                    | 182.88                    |
|                                |   |                                  |                                  |                                  | Vendor 3047 Total:       | 182.88                    |
| 4533<br>0<br>0<br>0            | LUMBER KING INC WC - SOMERSET<br>SIGN SUPPLIES<br>SIGN SUPPLIES<br>VARIOUS WOOD | 40312473<br>40312449<br>40312839 | 5/8/2018<br>5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018<br>5/8/2018 | 73649<br>73649<br>73727  | 14.68<br>398.23<br>136.99 |
|                                |   |                                  |                                  |                                  | Vendor 4533 Total:       | 549.90                    |
| 209<br>0                       | NANCY SUPPLY<br>LIGHT BULBS,PLUMBING SUPPLIE                                    | 49226                            | 5/8/2018                         | 5/8/2018                         | 73785                    | 290.90                    |
|                                |   |                                  |                                  |                                  | Vendor 209 Total:        | 290.90                    |
| 8190<br>0<br>0                 | NORFLEET CONSTRUCTION<br>BUILDING REPAIRS<br>BUILDING REPAIRS                   | 431588<br>431587                 | 5/8/2018<br>5/8/2018             | 5/8/2018<br>5/8/2018             |                          | 850.00<br>1,425.00        |

| Fund/Acct/Vendor #/Voucher | Description                       | Invoice No. | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|-----------------------------------|-------------|-----------|-----------|--------------------------|------------------|
|                            |                                   |             |           |           | Vendor 8190 Total:       | <u>2,275.00</u>  |
| 7032                       | RONEY'S PLUMBING INC              |             |           |           |                          |                  |
| 0                          | REPLACED 2 ADA TOILETS, MATE      | 22166       | 5/8/2018  | 5/8/2018  | 73680                    | 763.00           |
|                            |                                   |             |           |           | Vendor 7032 Total:       | <u>763.00</u>    |
|                            |                                   |             |           |           | Acct 01-5401-0364 Total: | <u>4,061.68</u>  |
| 01-5401-0365               | Park Security                     |             |           |           |                          |                  |
| 8704                       | DANNY WEDDLE                      |             |           |           |                          |                  |
| 0                          | PC PARK SECURITY                  | 0418        | 5/8/2018  | 5/8/2018  |                          | 1,060.00         |
|                            |                                   |             |           |           | Vendor 8704 Total:       | <u>1,060.00</u>  |
| 7984                       | MICHAEL WALLACE                   |             |           |           |                          |                  |
| 0                          | PC PARK SECURITY                  | 0004-2018   | 5/8/2018  | 5/8/2018  |                          | 1,600.00         |
|                            |                                   |             |           |           | Vendor 7984 Total:       | <u>1,600.00</u>  |
|                            |                                   |             |           |           | Acct 01-5401-0365 Total: | <u>2,660.00</u>  |
| 01-5401-0406               | Shopville Park                    |             |           |           |                          |                  |
| 289                        | J.C. TUCKER CONCRETE              |             |           |           |                          |                  |
| 0                          | POUR CONCRETE HELICOPTER PA       | 249078-1    | 5/8/2018  | 5/8/2018  | 73804                    | 3,000.00         |
|                            |                                   |             |           |           | Vendor 289 Total:        | <u>3,000.00</u>  |
| 7464                       | MAW DEVELOPMENT                   |             |           |           |                          |                  |
| 0                          | SHOPVILLE PARK-MADE A HELIC       | 10655       | 5/8/2018  | 5/8/2018  | 10655                    | 9,160.00         |
|                            |                                   |             |           |           | Vendor 7464 Total:       | <u>9,160.00</u>  |
| 3158                       | SPORTS DEN                        |             |           |           |                          |                  |
| 0                          | FIELD CONDITIONER                 | 0085203     | 5/8/2018  | 5/8/2018  | 73152                    | 358.00           |
|                            |                                   |             |           |           | Vendor 3158 Total:       | <u>358.00</u>    |
|                            |                                   |             |           |           | Acct 01-5401-0406 Total: | <u>12,518.00</u> |
| 01-5401-0428               | Store merchandise                 |             |           |           |                          |                  |
| 8148                       | COCA COLA BOTTLING CO CONSOLIDATI |             |           |           |                          |                  |
| 0                          | STORE MERCHANDISE                 | 50978       | 5/8/2018  | 5/8/2018  | 73449                    | 205.80           |
|                            |                                   |             |           |           | Vendor 8148 Total:       | <u>205.80</u>    |
| 8728                       | DURAFLAME, INC                    |             |           |           |                          |                  |
| 0                          | STORE MERCHANDISE                 | DF-0287168  | 5/8/2018  | 5/8/2018  | 73626                    | 694.80           |
|                            |                                   |             |           |           | Vendor 8728 Total:       | <u>694.80</u>    |

| Fund/Acct/Vendor #/Voucher | Description   | Invoice No.                                  | Inv. Date                                    | Pmt. Date                                    | PO Number                        | Amount                                |
|----------------------------|---|--|--|--|----------------------------------|---------------------------------------|
| 3508<br>0                  | DYNAMIC SIGNS INC<br>STORE MERCHANDISE  | 9938   | 5/8/2018                                     | 5/8/2018                                     | 73793                            | 771.50                                |
|                            |   |  |  |  | Vendor 3508 Total:               | <u>771.50</u>                         |
| 7236<br>0<br>0<br>0<br>0   | H.T. HACKNEY CO.<br>STORE MERCHANDISE<br>CREDIT<br>STORE MERCHANDISE<br>STORE MERCHANDISE | 831778<br>01006391353446<br>829934<br>830457 | 5/8/2018<br>5/8/2018<br>5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018<br>5/8/2018<br>5/8/2018 | 73642<br>73642<br>73451<br>73545 | 110.82<br>-110.75<br>502.64<br>143.08 |
|                            |   |  |  |  | Vendor 7236 Total:               | <u>645.79</u>                         |
| 8155<br>0                  | LAKE CUMBERLAND LIVE BAIT<br>STORE MERCHANDISE  | 4.17.18                                      | 5/8/2018                                     | 5/8/2018                                     | 73755                            | 432.00                                |
|                            |   |  |  |  | Vendor 8155 Total:               | <u>432.00</u>                         |
| 7693<br>0                  | PEPSI-COLA BOTTLING OF CORBIN KY<br>STORE MERCHANDISE                                     | 0010039634                                   | 5/8/2018                                     | 5/8/2018                                     | 73450                            | 278.25                                |
|                            |   |  |  |  | Vendor 7693 Total:               | <u>278.25</u>                         |
| 5062<br>0                  | SOMERSET ICE COMPANY INC<br>STORE MERCHANDISE   | 30002  | 5/8/2018                                     | 5/8/2018                                     | 73452                            | 82.00                                 |
|                            |   |  |  |  | Vendor 5062 Total:               | <u>82.00</u>                          |
|                            |   |  |  |  | Acct 01-5401-0428 Total:         | <u>3,110.14</u>                       |
| 01-5401-0429<br>6454<br>0  | Gasoline<br>SOUTHERN PETROLEUM<br>178 GALLONS GAS/261 GALLONS I                           | 7020870                                      | 5/8/2018                                     | 5/8/2018                                     | 73662                            | 1,152.84                              |
|                            |   |  |  |  | Vendor 6454 Total:               | <u>1,152.84</u>                       |
|                            |   |  |  |  | Acct 01-5401-0429 Total:         | <u>1,152.84</u>                       |
| 01-5401-0445<br>7620<br>0  | Office Supplies, Printing<br>CINTAS FIRST AID & SAFETY<br>MED CABINET RE-STOCK            | 5010538596                                   | 5/8/2018                                     | 5/8/2018                                     | 73690                            | 229.95                                |
|                            |   |  |  |  | Vendor 7620 Total:               | <u>229.95</u>                         |
|                            |   |  |  |  | Acct 01-5401-0445 Total:         | <u>229.95</u>                         |
| 01-5401-0446<br>4057<br>0  | Park Maintenance Supplies<br>BEN'S LOCK & KEY<br>LOCK REPAIRS                             | 104870                                       | 5/8/2018                                     | 5/8/2018                                     | 73463                            | 62.50                                 |

| Fund/Acct/Vendor #/Voucher | Description  | Invoice No.      | Inv. Date            | Pmt. Date            | PO Number          | Amount          |
|----------------------------|--|------------------|----------------------|----------------------|--------------------|-----------------|
|                            |  |                  |                      |                      | Vendor 4057 Total: | <u>62.50</u>    |
| 6345<br>0                  | BIG BLUE SEPTIC SERVICE<br>PORTABLE TOILET RENTAL                        | 208-04025        | 5/8/2018             | 5/8/2018             |                    | 500.00          |
|                            |  |                  |                      |                      | Vendor 6345 Total: | <u>500.00</u>   |
| 8725<br>0                  | CHRIS CRAIG<br>REPLACE INVERTER-ELECTRICAL                               | 4.5.18           | 5/8/2018             | 5/8/2018             | 73628              | 458.87          |
|                            |  |                  |                      |                      | Vendor 8725 Total: | <u>458.87</u>   |
| 8705<br>0                  | DIAMOND-DETAILING<br>DETAIL TRAVERSE                                     | 4.11.18          | 5/8/2018             | 5/8/2018             | 73564              | 100.00          |
|                            |  |                  |                      |                      | Vendor 8705 Total: | <u>100.00</u>   |
| 8502<br>0                  | EAGLE TRAILER RENTAL & STORAGE<br>STORAGE CONTAINER LEASE                | 11608            | 5/8/2018             | 5/8/2018             |                    | 127.20          |
|                            |  |                  |                      |                      | Vendor 8502 Total: | <u>127.20</u>   |
| 7138<br>0                  | HARTS MOTORSPORTS<br>SERVICE SIDE BY SIDE                                | 7228             | 5/8/2018             | 5/8/2018             | 73679              | 283.37          |
|                            |  |                  |                      |                      | Vendor 7138 Total: | <u>283.37</u>   |
| 7892<br>0                  | INDFAS SUPPLY<br>POWER SEEDER RENTAL                                     | 583              | 5/8/2018             | 5/8/2018             | 73540              | 60.00           |
|                            |  |                  |                      |                      | Vendor 7892 Total: | <u>60.00</u>    |
| 650H<br>0<br>0             | K & T SAW SHOP<br>PRESSURE WASHER/LAWN MOWE<br>PRESSURE WASHER/LAWN MOWE | 222974<br>222971 | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 | 73663<br>73663     | 72.21<br>437.19 |
|                            |  |                  |                      |                      | Vendor 650H Total: | <u>509.40</u>   |
| 8737<br>0                  | MATTRESS R-US<br>MATTRESSES  | 4.26.18          | 5/8/2018             | 5/8/2018             | 73503              | 1,166.00        |
|                            |  |                  |                      |                      | Vendor 8737 Total: | <u>1,166.00</u> |
| 209<br>0                   | NANCY SUPPLY<br>MISC. PARK OPENING SUPPLIES                              | 49011            | 5/8/2018             | 5/8/2018             | 73713              | 2,766.70        |
|                            |  |                  |                      |                      | Vendor 209 Total:  | <u>2,766.70</u> |
| 7969<br>0                  | PAUL SUMNER<br>22 TRASH BARRELS, DELIVERY FI                             | 5.2.18           | 5/8/2018             | 5/8/2018             | 73801              | 250.00          |

| Fund/Acct/Vendor #/Voucher | Description                   | Invoice No. | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|-------------------------------|-------------|-----------|-----------|--------------------------|------------------|
|                            |                               |             |           |           | Vendor 7969 Total:       | <u>250.00</u>    |
| 8727                       | RICHARD DECK, INC             |             |           |           |                          |                  |
| 0                          | 3 LOADS OF LANDSCAPING ROCK   | 7857        | 5/8/2018  | 5/8/2018  | 73332                    | 1,800.00         |
|                            |                               |             |           |           | Vendor 8727 Total:       | <u>1,800.00</u>  |
| 7032                       | RONEY'S PLUMBING INC          |             |           |           |                          |                  |
| 0                          | WATER LEAK REPAIRS, REPLACE   | 22173       | 5/8/2018  | 5/8/2018  | 73681                    | 1,079.84         |
| 0                          | SERVICE TO DIG UP HYDRANT & I | 22122       | 5/8/2018  | 5/8/2018  | 73641                    | 322.48           |
|                            |                               |             |           |           | Vendor 7032 Total:       | <u>1,402.32</u>  |
| 8092                       | ROSS METAL WORKS              |             |           |           |                          |                  |
| 0                          | 11 FIRE RINGS                 | 181110      | 5/8/2018  | 5/8/2018  | 73640                    | 1,815.00         |
| 0                          | 10 GRILLS                     | 181111      | 5/8/2018  | 5/8/2018  | 73639                    | 1,350.00         |
|                            |                               |             |           |           | Vendor 8092 Total:       | <u>3,165.00</u>  |
| 5696                       | SILENT GUARD                  |             |           |           |                          |                  |
| 0                          | SECURITY MONITORING           | 25303/11899 | 5/8/2018  | 5/8/2018  |                          | 162.00           |
|                            |                               |             |           |           | Vendor 5696 Total:       | <u>162.00</u>    |
| 7964                       | STAINLESS SOFTWARE INC        |             |           |           |                          |                  |
| 0                          | PC PARK CAMPGROUND SOFTWA     | 1790        | 5/8/2018  | 5/8/2018  |                          | 534.00           |
|                            |                               |             |           |           | Vendor 7964 Total:       | <u>534.00</u>    |
| 8287                       | TIM MOUNCE                    |             |           |           |                          |                  |
| 0                          | SAW LUMBER                    | 16292       | 5/8/2018  | 5/8/2018  | 73562                    | 189.00           |
|                            |                               |             |           |           | Vendor 8287 Total:       | <u>189.00</u>    |
|                            |                               |             |           |           | Acct 01-5401-0446 Total: | <u>13,536.36</u> |
| 01-5401-0481               | Uniforms                      |             |           |           |                          |                  |
| 3508                       | DYNAMIC SIGNS INC             |             |           |           |                          |                  |
| 0                          | UNIFORMS                      | 9899        | 5/8/2018  | 5/8/2018  | 73506                    | 321.00           |
|                            |                               |             |           |           | Vendor 3508 Total:       | <u>321.00</u>    |
|                            |                               |             |           |           | Acct 01-5401-0481 Total: | <u>321.00</u>    |
| 01-5401-0548               | Pork in the Park              |             |           |           |                          |                  |
| 3580                       | COMMERCIAL PRINTING           |             |           |           |                          |                  |
| 0                          | PORK N THE PARK PRINTING      | 22000       | 5/8/2018  | 5/8/2018  | 73756                    | 832.50           |
|                            |                               |             |           |           | Vendor 3580 Total:       | <u>832.50</u>    |
| 8644                       | SOUTHERN EXPRESSIONS          |             |           |           |                          |                  |

| <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                                 | PORK N THE PARK AWARDS  | 83                 | 5/8/2018         | 5/8/2018         | 73819                    | 350.00          |
|                                   |                         |                    |                  |                  | Vendor 8644 Total:       | <u>350.00</u>   |
|                                   |                         |                    |                  |                  | Acct 01-5401-0548 Total: | <u>1,182.50</u> |
| 01-5401-0567                      | Camping Deposit Refunds |                    |                  |                  |                          |                 |
| 8544                              | ANDREW SPAW             |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 5-1-18             | 5/8/2018         | 5/8/2018         |                          | 40.00           |
|                                   |                         |                    |                  |                  | Vendor 8544 Total:       | <u>40.00</u>    |
| 8746                              | CHRIS CRAIG             |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 4-6-18             | 5/8/2018         | 5/8/2018         |                          | 134.00          |
|                                   |                         |                    |                  |                  | Vendor 8746 Total:       | <u>134.00</u>   |
| 8744                              | DON GRIFFITH            |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 4-1-18             | 5/8/2018         | 5/8/2018         |                          | 93.00           |
|                                   |                         |                    |                  |                  | Vendor 8744 Total:       | <u>93.00</u>    |
| 8586                              | DONALD LITTRELL         |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 4-9-18             | 5/8/2018         | 5/8/2018         |                          | 25.00           |
|                                   |                         |                    |                  |                  | Vendor 8586 Total:       | <u>25.00</u>    |
| 8730                              | JAY TUTTLE              |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 4-22-18            | 5/8/2018         | 5/8/2018         |                          | 25.00           |
|                                   |                         |                    |                  |                  | Vendor 8730 Total:       | <u>25.00</u>    |
| 8731                              | JENI WHITE              |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 4-30-18            | 5/8/2018         | 5/8/2018         |                          | 25.00           |
|                                   |                         |                    |                  |                  | Vendor 8731 Total:       | <u>25.00</u>    |
| 8481                              | KENDRA MOUNCE           |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 4-20-18            | 5/8/2018         | 5/8/2018         |                          | 48.00           |
|                                   |                         |                    |                  |                  | Vendor 8481 Total:       | <u>48.00</u>    |
| 8743                              | KENNETH MCELRAY         |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 4-13-18            | 5/8/2018         | 5/8/2018         |                          | 84.00           |
|                                   |                         |                    |                  |                  | Vendor 8743 Total:       | <u>84.00</u>    |
| 8729                              | RENA A SPROWLES         |                    |                  |                  |                          |                 |
| 0                                 | CAMPSITE REFUND         | 5-2-18             | 5/8/2018         | 5/8/2018         |                          | 25.00           |

| Fund/Acct/Vendor #/Voucher | Description  | Invoice No. | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|--|-------------|-----------|-----------|--------------------------|------------------|
|                            |  |             |           |           | Vendor 8729 Total:       | <u>25.00</u>     |
| 8732<br>0                  | RICHARD WILLIAMSON<br>CAMPSITE REFUND  | 5-1-18      | 5/8/2018  | 5/8/2018  |                          | 25.00            |
|                            |  |             |           |           | Vendor 8732 Total:       | <u>25.00</u>     |
| 8745<br>0                  | SANDRA RIDDLE<br>CAMPSITE REFUND   | 4-2-18      | 5/8/2018  | 5/8/2018  |                          | 48.00            |
|                            |  |             |           |           | Vendor 8745 Total:       | <u>48.00</u>     |
| 8747<br>0                  | SHAWN FRYE<br>CAMPSITE REFUND  | 4-9-18      | 5/8/2018  | 5/8/2018  |                          | 96.00            |
|                            |  |             |           |           | Vendor 8747 Total:       | <u>96.00</u>     |
| 8742<br>0                  | SHEILA ROBERTS<br>CAMPSITE REFUND  | 4-10-18     | 5/8/2018  | 5/8/2018  |                          | 25.00            |
|                            |  |             |           |           | Vendor 8742 Total:       | <u>25.00</u>     |
|                            |  |             |           |           | Acct 01-5401-0567 Total: | <u>693.00</u>    |
| 01-5401-0572<br>5839<br>0  | Sales & Transient Tax<br>SOMERSET - PULASKI CVB<br>TRANSIENT ROOM TAX          | APRIL 2018  | 5/8/2018  | 5/8/2018  |                          | 119.30           |
|                            |  |             |           |           | Vendor 5839 Total:       | <u>119.30</u>    |
|                            |  |             |           |           | Acct 01-5401-0572 Total: | <u>119.30</u>    |
| 01-5401-0718<br>6720<br>0  | Woodstock Park<br>BILL DAVIS BACKHOE & DOZER WORK<br>WOODSTOCK PARK-REMOVED TC | 10654       | 5/8/2018  | 5/8/2018  | 10654                    | 9,460.00         |
|                            |  |             |           |           | Vendor 6720 Total:       | <u>9,460.00</u>  |
| 5245<br>0                  | HINKLE BLOCK & MASONRY<br>BLOCK & MORTAR FOR PAVILLIC                          | 0036418-00  | 5/8/2018  | 5/8/2018  | 73716                    | 4,193.50         |
|                            |  |             |           |           | Vendor 5245 Total:       | <u>4,193.50</u>  |
| 8190<br>0                  | NORFLEET CONSTRUCTION<br>BLUEPRINTS & DETAILS FOR BAT                          | 431589      | 5/8/2018  | 5/8/2018  |                          | 957.75           |
|                            |  |             |           |           | Vendor 8190 Total:       | <u>957.75</u>    |
|                            |  |             |           |           | Acct 01-5401-0718 Total: | <u>14,611.25</u> |
| 01-5401-0739<br>3047       | Equipment & Construction<br>BOSWELL CONTRACTING INC                            |             |           |           |                          |                  |

| Fund/Acct/Vendor #/Voucher | Description                       | Invoice No. | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|-----------------------------------|-------------|-----------|-----------|--------------------------|------------------|
| 0                          | STEEL COLUMNS                     | 0051530-IN  | 5/8/2018  | 5/8/2018  | 73654                    | 246.36           |
|                            |                                   |             |           |           | Vendor 3047 Total:       | <u>246.36</u>    |
| 8284                       | GOAD EXCAVATING                   |             |           |           |                          |                  |
| 0                          | DRESS, EARTHWORK, SEED & STF      | 1047        | 5/8/2018  | 5/8/2018  | 73754                    | 2,680.00         |
|                            |                                   |             |           |           | Vendor 8284 Total:       | <u>2,680.00</u>  |
| 4533                       | LUMBER KING INC WC - SOMERSET     |             |           |           |                          |                  |
| 0                          | LUMBER FOR PARK INFO SIGNS        | 40312252    | 5/8/2018  | 5/8/2018  | 73584                    | 721.68           |
| 0                          | LUMBER TO MOVE CABIN              | 40310793    | 5/8/2018  | 5/8/2018  | 73292-A                  | 365.28           |
|                            |                                   |             |           |           | Vendor 4533 Total:       | <u>1,086.96</u>  |
| 8190                       | NORFLEET CONSTRUCTION             |             |           |           |                          |                  |
| 0                          | REPAIRS TO PC PARK SHELTER        | 431586      | 5/8/2018  | 5/8/2018  |                          | 900.00           |
| 0                          | REPAIRS TO PC PARK SHELTER        | 431585      | 5/8/2018  | 5/8/2018  |                          | 2,750.00         |
|                            |                                   |             |           |           | Vendor 8190 Total:       | <u>3,650.00</u>  |
|                            |                                   |             |           |           | Acct 01-5401-0739 Total: | <u>7,663.32</u>  |
| 01-8001-0742               | Energy Project                    |             |           |           |                          |                  |
| 8349                       | ENTERPRISE FM TRUST               |             |           |           |                          |                  |
| 0                          | VEHICLE TELEMATICS                | FBN3453306  | 5/8/2018  | 5/8/2018  |                          | 20,712.78        |
|                            |                                   |             |           |           | Vendor 8349 Total:       | <u>20,712.78</u> |
| 8638                       | PERFECTION GROUP INC              |             |           |           |                          |                  |
| 0                          | SERVICE AGREEMENT-CONTRAC         | CEN13629C   | 5/8/2018  | 5/8/2018  |                          | 7,086.00         |
|                            |                                   |             |           |           | Vendor 8638 Total:       | <u>7,086.00</u>  |
| 7062                       | STANLEY CONVERGENT SECURITY SOLUT |             |           |           |                          |                  |
| 0                          | SECURITY SYSTEM                   | 15483451    | 5/8/2018  | 5/8/2018  | 72776-A                  | 5,000.00         |
|                            |                                   |             |           |           | Vendor 7062 Total:       | <u>5,000.00</u>  |
|                            |                                   |             |           |           | Acct 01-8001-0742 Total: | <u>32,798.78</u> |
| 01-8099-0548               | Courthouse Renovation             |             |           |           |                          |                  |
| 6378                       | AGT LAND SURVEYING                |             |           |           |                          |                  |
| 0                          | SURVEY FOR COURTHOUSE BOUT        | 18-1927     | 5/8/2018  | 5/8/2018  |                          | 1,634.38         |
|                            |                                   |             |           |           | Vendor 6378 Total:       | <u>1,634.38</u>  |
|                            |                                   |             |           |           | Acct 01-8099-0548 Total: | <u>1,634.38</u>  |
| 01-9100-0363               | Psychiatric Evaluation            |             |           |           |                          |                  |
| 6230                       | ANGIE BROYLES, LPP                |             |           |           |                          |                  |



| Fund/Acct/Vendor #/Voucher | Description                         | Invoice No.  | Inv. Date | Pmt. Date | PO Number                | Amount                   |
|----------------------------|-------------------------------------|--------------|-----------|-----------|--------------------------|--------------------------|
| 0                          | PSYCHOLOGICAL EVALUTION             | THOMAS BURK  | 5/8/2018  | 5/8/2018  |                          | 300.00                   |
|                            |                                     |              |           |           | Vendor 6230 Total:       | <u>300.00</u>            |
| 4197                       | NANCY THAYER                        |              |           |           |                          |                          |
| 0                          | SOCIAL EVALUATION                   | THOMAS BURK  | 5/8/2018  | 5/8/2018  |                          | 300.00                   |
|                            |                                     |              |           |           | Vendor 4197 Total:       | <u>300.00</u>            |
|                            |                                     |              |           |           | Acct 01-9100-0363 Total: | <u>600.00</u>            |
| 01-9100-0599               | Misc./contingent Approp.            |              |           |           |                          |                          |
| 0015                       | PULASKI COUNTY SHERIFF'S DEPARTMENT |              |           |           |                          |                          |
| 0                          | JUVENILE TRANSPORT                  | APRIL 2018   | 5/8/2018  | 5/8/2018  |                          | 571.95                   |
|                            |                                     |              |           |           | Vendor 0015 Total:       | <u>571.95</u>            |
|                            |                                     |              |           |           | Acct 01-9100-0599 Total: | <u>571.95</u>            |
|                            |                                     |              |           |           | <b>Fund 01 Total:</b>    | <b><u>276,847.36</u></b> |
| 02                         | Road Fund                           |              |           |           |                          |                          |
| 02-6103-0441               | Equipment                           |              |           |           |                          |                          |
| 7487                       | MOBILE COMMUNICATIONS SERVICE       |              |           |           |                          |                          |
| 0                          | QUARTERLY TOWER RENT                | 55866/80142  | 5/8/2018  | 5/8/2018  |                          | 430.00                   |
|                            |                                     |              |           |           | Vendor 7487 Total:       | <u>430.00</u>            |
| 5696                       | SILENT GUARD                        |              |           |           |                          |                          |
| 0                          | SECURITY MONITORING                 | 439176/10288 | 5/8/2018  | 5/8/2018  |                          | 94.35                    |
|                            |                                     |              |           |           | Vendor 5696 Total:       | <u>94.35</u>             |
|                            |                                     |              |           |           | Acct 02-6103-0441 Total: | <u>524.35</u>            |
| 02-6103-0445               | Office Supplies                     |              |           |           |                          |                          |
| 0023                       | ANDERSON OFFICE SUPPLY              |              |           |           |                          |                          |
| 0                          | COPIER LEASE                        | 4028         | 5/8/2018  | 5/8/2018  |                          | 194.44                   |
|                            |                                     |              |           |           | Vendor 0023 Total:       | <u>194.44</u>            |
| 7620                       | CINTAS FIRST AID & SAFETY           |              |           |           |                          |                          |
| 0                          | MED CABINET RE-STOCK                | 5010654115   | 5/8/2018  | 5/8/2018  | 73698                    | 77.10                    |
|                            |                                     |              |           |           | Vendor 7620 Total:       | <u>77.10</u>             |
| 0338                       | DAL-R'S INC                         |              |           |           |                          |                          |
| 0                          | WATER                               | 277368       | 5/8/2018  | 5/8/2018  | 73597                    | 89.80                    |
|                            |                                     |              |           |           | Vendor 0338 Total:       | <u>89.80</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>   |
|-----------------------------------|---|--------------------|------------------|------------------|--------------------------|-----------------|
| 3946<br>0                         | MODERN DISTRIBUTORS<br>COFFEE/CREAMER                                   | 0180115210         | 5/8/2018         | 5/8/2018         | 73537                    | 312.98          |
|                                   |   |                    |                  |                  | Vendor 3946 Total:       | <u>312.98</u>   |
| 0770<br>0                         | SOUTH CENTRAL KY JANITORIAL<br>TOILET PAPER                             | 00000910           | 5/8/2018         | 5/8/2018         | 73533                    | 114.00          |
|                                   |   |                    |                  |                  | Vendor 0770 Total:       | <u>114.00</u>   |
|                                   |   |                    |                  |                  | Acct 02-6103-0445 Total: | <u>788.32</u>   |
| 02-6103-0594<br>7963<br>0         | Cdl Testing<br>HEALTH & PROFESSIONAL SERVICES LLC<br>CDL & DRUG TESTS   | 10639-ROAD         | 5/8/2018         | 5/8/2018         |                          | 165.00          |
|                                   |   |                    |                  |                  | Vendor 7963 Total:       | <u>165.00</u>   |
|                                   |   |                    |                  |                  | Acct 02-6103-0594 Total: | <u>165.00</u>   |
| 02-6103-0703<br>3551<br>0         | Building<br>MAC METAL SALES<br>METAL ROOFING SEALANT                    | 319795             | 5/8/2018         | 5/8/2018         | 73511                    | 34.75           |
|                                   |   |                    |                  |                  | Vendor 3551 Total:       | <u>34.75</u>    |
| 7758<br>0                         | SOUTH CENTRAL KY JANITORIAL & CLE/<br>JANITORIAL SERVICE                | 7503-ROAD          | 5/8/2018         | 5/8/2018         |                          | 120.00          |
|                                   |   |                    |                  |                  | Vendor 7758 Total:       | <u>120.00</u>   |
| 8276<br>0                         | WARRENS LAWN & LANDSCAPING<br>LAWN CARE                                 | 001588-ROAD        | 5/8/2018         | 5/8/2018         |                          | 30.00           |
|                                   |   |                    |                  |                  | Vendor 8276 Total:       | <u>30.00</u>    |
| 7893<br>0                         | WILDCAT BUILDERS LLC<br>SIGN ROOM CONSTRUCTION                          | 20180326           | 5/8/2018         | 5/8/2018         | 73726                    | 8,937.00        |
|                                   |   |                    |                  |                  | Vendor 7893 Total:       | <u>8,937.00</u> |
|                                   |   |                    |                  |                  | Acct 02-6103-0703 Total: | <u>9,121.75</u> |
| 02-6105-0311<br>6378<br>0         | Road Reconstruction/conc.<br>AGT LAND SURVEYING<br>SURVEY ON RALEIGH RD | 18-1934            | 5/8/2018         | 5/8/2018         |                          | 755.86          |
|                                   |   |                    |                  |                  | Vendor 6378 Total:       | <u>755.86</u>   |
| 3047<br>0                         | BOSWELL CONTRACTING INC<br>STEEL FOR MANHOLE COVER                      | 0051421-IN         | 5/8/2018         | 5/8/2018         | 73561                    | 43.16           |

| Fund/Acct/Vendor #/Voucher | Description                    | Invoice No. | Inv. Date | Pmt. Date | PO Number          | Amount          |
|----------------------------|--------------------------------|-------------|-----------|-----------|--------------------|-----------------|
| 0                          | SYCAMORE-GRATE                 | 0051361-IN  | 5/8/2018  | 5/8/2018  | 73485              | 60.91           |
|                            |                                |             |           |           | Vendor 3047 Total: | <u>104.07</u>   |
| 203                        | DON MOLDEN PIPE & SUPPLY       |             |           |           |                    |                 |
| 0                          | GREEN MEADOWS-POUR ROCK        | 171705      | 5/8/2018  | 5/8/2018  | 73549              | 58.50           |
|                            |                                |             |           |           | Vendor 203 Total:  | <u>58.50</u>    |
| 6817                       | FOX FARMS INC                  |             |           |           |                    |                 |
| 0                          | 50 BALES OF STRAW              | PC ROAD     | 5/8/2018  | 5/8/2018  |                    | 250.00          |
|                            |                                |             |           |           | Vendor 6817 Total: | <u>250.00</u>   |
| 0005                       | HANSON AGGREGATES MIDWEST INC. |             |           |           |                    |                 |
| 0                          | APRIL ROCK-21.1 TONS           | 3810677     | 5/8/2018  | 5/8/2018  | 73413              | 184.63          |
| 0                          | APRIL ROCK-19.05 TONS          | 381260      | 5/8/2018  | 5/8/2018  | 73413              | 166.69          |
| 0                          | APRIL ROCK-38.77 TONS          | 3815025     | 5/8/2018  | 5/8/2018  | 73413              | 357.77          |
| 0                          | APRIL ROCK-19.76 TONS          | 3816626     | 5/8/2018  | 5/8/2018  | 73413              | 172.90          |
| 0                          | APRIL ROCK-39.5 TONS           | 3822279     | 5/8/2018  | 5/8/2018  | 73413              | 345.63          |
| 0                          | APRIL ROCK-36.49 TONS          | 3830347     | 5/8/2018  | 5/8/2018  | 73413              | 328.09          |
| 0                          | APRIL ROCK-38.71 TONS          | 3832448     | 5/8/2018  | 5/8/2018  | 73413              | 338.72          |
| 0                          | APRIL ROCK-55.66 TONS          | 3832449     | 5/8/2018  | 5/8/2018  | 73413              | 495.43          |
| 0                          | APRIL ROCK-11.55 TONS          | 3834128     | 5/8/2018  | 5/8/2018  | 73413              | 101.06          |
| 0                          | APRIL ROCK-28.11 TONS          | 3835784     | 5/8/2018  | 5/8/2018  | 73413              | 281.27          |
|                            |                                |             |           |           | Vendor 0005 Total: | <u>2,772.19</u> |
| 0004A                      | HINKLE CONTRACTING COMPANY     |             |           |           |                    |                 |
| 0                          | APRIL ROCK- 28.78 TONS         | 327815      | 5/8/2018  | 5/8/2018  | 73416              | 253.26          |
| 0                          | APRIL ROCK- 17.94 TONS         | 327979      | 5/8/2018  | 5/8/2018  | 73416              | 157.87          |
| 0                          | APRIL ROCK- 18.74 TONS         | 328105      | 5/8/2018  | 5/8/2018  | 73416              | 164.91          |
| 0                          | APRIL ROCK- 55.18 TONS         | 329308      | 5/8/2018  | 5/8/2018  | 73416              | 485.59          |
| 0                          | APRIL ROCK- 17.79 TONS         | 329648      | 5/8/2018  | 5/8/2018  | 73416              | 156.55          |
| 0                          | APRIL ROCK- 35.6 TONS          | 330599      | 5/8/2018  | 5/8/2018  | 73416              | 313.28          |
| 0                          | APRIL ROCK- 18.47 TONS         | 330845      | 5/8/2018  | 5/8/2018  | 73416              | 162.54          |
| 0                          | APRIL ROCK- 51.35 TONS         | 331071      | 5/8/2018  | 5/8/2018  | 73416              | 514.99          |
| 0                          | APRIL ROCK- 70.96 TONS         | 331380      | 5/8/2018  | 5/8/2018  | 73416              | 624.45          |
| 0                          | APRIL ROCK- 17.36 TONS         | 331773      | 5/8/2018  | 5/8/2018  | 73416              | 152.77          |
| 0                          | APRIL ROCK- 16.91 TONS         | 332783      | 5/8/2018  | 5/8/2018  | 73416              | 148.81          |
| 0                          | APRIL ROCK-72.6 TONS           | 327980      | 5/8/2018  | 5/8/2018  | 73415              | 740.17          |
| 0                          | APRIL ROCK-24.93 TONS          | 328106      | 5/8/2018  | 5/8/2018  | 73415              | 225.62          |
| 0                          | APRIL ROCK-25.35 TONS          | 328348      | 5/8/2018  | 5/8/2018  | 73415              | 229.42          |
| 0                          | APRIL ROCK-24.29 TONS          | 328893      | 5/8/2018  | 5/8/2018  | 73415              | 219.82          |
| 0                          | APRIL ROCK-122.8 TONS          | 329309      | 5/8/2018  | 5/8/2018  | 73415              | 1,279.08        |
| 0                          | APRIL ROCK-24.74 TONS          | 329649      | 5/8/2018  | 5/8/2018  | 73415              | 223.90          |
| 0                          | APRIL ROCK-122.25 TONS         | 329853      | 5/8/2018  | 5/8/2018  | 73415              | 1,106.36        |

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|-----------------------------------|------------------------|--------------------|------------------|------------------|------------------|---------------|
| 0                                 | APRIL ROCK-120.12 TONS | 330600             | 5/8/2018         | 5/8/2018         | 73415            | 1,141.16      |
| 0                                 | APRIL ROCK-187.7 TONS  | 331072             | 5/8/2018         | 5/8/2018         | 73415            | 2,017.78      |
| 0                                 | APRIL ROCK-23.92 TONS  | 331381             | 5/8/2018         | 5/8/2018         | 73415            | 257.14        |
| 0                                 | APRIL ROCK-97.32 TONS  | 331774             | 5/8/2018         | 5/8/2018         | 73415            | 889.17        |
| 0                                 | APRIL ROCK-120.09 TONS | 331933             | 5/8/2018         | 5/8/2018         | 73415            | 1,086.82      |
| 0                                 | APRIL ROCK-33.66 TONS  | 332461             | 5/8/2018         | 5/8/2018         | 73415            | 321.90        |
| 0                                 | APRIL ROCK-33.44 TONS  | 327816             | 5/8/2018         | 5/8/2018         | 73414            | 302.63        |
| 0                                 | APRIL ROCK-16.76 TONS  | 327817             | 5/8/2018         | 5/8/2018         | 73414            | 151.68        |
| 0                                 | APRIL ROCK-16.83 TONS  | 327818             | 5/8/2018         | 5/8/2018         | 73414            | 152.31        |
| 0                                 | APRIL ROCK-33.99 TONS  | 327981             | 5/8/2018         | 5/8/2018         | 73414            | 307.61        |
| 0                                 | APRIL ROCK-67.07 TONS  | 327982             | 5/8/2018         | 5/8/2018         | 73414            | 606.98        |
| 0                                 | APRIL ROCK-34.73 TONS  | 328107             | 5/8/2018         | 5/8/2018         | 73414            | 314.31        |
| 0                                 | APRIL ROCK-34.46 TONS  | 328108             | 5/8/2018         | 5/8/2018         | 73414            | 311.86        |
| 0                                 | APRIL ROCK-14.37 TONS  | 328109             | 5/8/2018         | 5/8/2018         | 73414            | 130.05        |
| 0                                 | APRIL ROCK-68.57 TONS  | 328349             | 5/8/2018         | 5/8/2018         | 73414            | 620.58        |
| 0                                 | APRIL ROCK-43.12 TONS  | 328350             | 5/8/2018         | 5/8/2018         | 73414            | 393.56        |
| 0                                 | APRIL ROCK-109.65 TONS | 328894             | 5/8/2018         | 5/8/2018         | 73414            | 872.12        |
| 0                                 | APRIL ROCK-53.96 TONS  | 328895             | 5/8/2018         | 5/8/2018         | 73414            | 377.72        |
| 0                                 | APRIL ROCK-288.22 TONS | 329081             | 5/8/2018         | 5/8/2018         | 73414            | 2,163.66      |
| 0                                 | APRIL ROCK-17.07 TONS  | 329310             | 5/8/2018         | 5/8/2018         | 73414            | 154.48        |
| 0                                 | APRIL ROCK-17.42 TONS  | 329311             | 5/8/2018         | 5/8/2018         | 73414            | 121.94        |
| 0                                 | APRIL ROCK-17.1 TONS   | 329650             | 5/8/2018         | 5/8/2018         | 73414            | 154.76        |
| 0                                 | APRIL ROCK-9.21 TONS   | 329651             | 5/8/2018         | 5/8/2018         | 73414            | 86.57         |
| 0                                 | APRIL ROCK-26.45 TONS  | 329652             | 5/8/2018         | 5/8/2018         | 73414            | 239.38        |
| 0                                 | APRIL ROCK-16.87 TONS  | 329653             | 5/8/2018         | 5/8/2018         | 73414            | 118.09        |
| 0                                 | APRIL ROCK-50.25 TONS  | 329856             | 5/8/2018         | 5/8/2018         | 73414            | 454.76        |
| 0                                 | APRIL ROCK-75.1 TONS   | 329855             | 5/8/2018         | 5/8/2018         | 73414            | 685.65        |
| 0                                 | APRIL ROCK-16.83 TONS  | 329854             | 5/8/2018         | 5/8/2018         | 73414            | 152.31        |
| 0                                 | APRIL ROCK-50.64 TONS  | 330427             | 5/8/2018         | 5/8/2018         | 73414            | 388.41        |
| 0                                 | APRIL ROCK-17.68 TONS  | 330428             | 5/8/2018         | 5/8/2018         | 73414            | 173.26        |
| 0                                 | APRIL ROCK-81.05 TONS  | 330601             | 5/8/2018         | 5/8/2018         | 73414            | 733.50        |
| 0                                 | APRIL ROCK-36.81 TONS  | 330602             | 5/8/2018         | 5/8/2018         | 73414            | 333.13        |
| 0                                 | APRIL ROCK-16.96 TONS  | 330846             | 5/8/2018         | 5/8/2018         | 73414            | 153.49        |
| 0                                 | APRIL ROCK-51.65 TONS  | 330847             | 5/8/2018         | 5/8/2018         | 73414            | 361.55        |
| 0                                 | APRIL ROCK-24.93 TONS  | 330848             | 5/8/2018         | 5/8/2018         | 73414            | 309.13        |
| 0                                 | APRIL ROCK-17.25 TONS  | 331073             | 5/8/2018         | 5/8/2018         | 73414            | 185.55        |
| 0                                 | APRIL ROCK-40.8 TONS   | 331074             | 5/8/2018         | 5/8/2018         | 73414            | 285.60        |
| 0                                 | APRIL ROCK-34.41 TONS  | 331382             | 5/8/2018         | 5/8/2018         | 73414            | 305.67        |
| 0                                 | APRIL ROCK-67.86 TONS  | 331625             | 5/8/2018         | 5/8/2018         | 73414            | 545.13        |
| 0                                 | APRIL ROCK-52.15 TONS  | 331626             | 5/8/2018         | 5/8/2018         | 73414            | 511.07        |
| 0                                 | APRIL ROCK-16.43 TONS  | 331775             | 5/8/2018         | 5/8/2018         | 73414            | 176.62        |
| 0                                 | APRIL ROCK-17.3 TONS   | 331776             | 5/8/2018         | 5/8/2018         | 73414            | 121.10        |
| 0                                 | APRIL ROCK-16.88 TONS  | 331777             | 5/8/2018         | 5/8/2018         | 73414            | 152.76        |
| 0                                 | APRIL ROCK-57.91 TONS  | 331934             | 5/8/2018         | 5/8/2018         | 73414            | 499.56        |

| Fund/Acct/Vendor #/Voucher | Description                   | Invoice No. | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|-------------------------------|-------------|-----------|-----------|--------------------------|------------------|
| 0                          | APRIL ROCK-85.94 TONS         | 332161      | 5/8/2018  | 5/8/2018  | 73414                    | 783.53           |
| 0                          | APRIL ROCK-48.66 TONS         | 332462      | 5/8/2018  | 5/8/2018  | 73414                    | 440.37           |
| 0                          | APRIL ROCK-51.24 TONS         | 332784      | 5/8/2018  | 5/8/2018  | 73414                    | 393.26           |
| 0                          | APRIL ROCK-50.45 TONS         | 332785      | 5/8/2018  | 5/8/2018  | 73414                    | 474.23           |
|                            |                               |             |           |           | Vendor 0004D Total:      | <u>29,073.29</u> |
| 7892                       | INDFAS SUPPLY                 |             |           |           |                          |                  |
| 0                          | CONCRETE SAW                  | 575         | 5/8/2018  | 5/8/2018  | 73539                    | 1,999.00         |
|                            |                               |             |           |           | Vendor 7892 Total:       | <u>1,999.00</u>  |
| 4533                       | LUMBER KING INC WC - SOMERSET |             |           |           |                          |                  |
| 0                          | BIG CLIFTY-CONCRETE MIX       | 40311930    | 5/8/2018  | 5/8/2018  | 73543                    | 42.90            |
| 0                          | HENDERSON RD-VARIOUS LUMBI    | 40312316    | 5/8/2018  | 5/8/2018  | 73611                    | 133.73           |
|                            |                               |             |           |           | Vendor 4533 Total:       | <u>176.63</u>    |
| 0474                       | MCGOWAN EXCAVATION INC        |             |           |           |                          |                  |
| 0                          | SMITH RIDGE RD (2ND DIST) WID | 1643        | 5/8/2018  | 5/8/2018  | 10998                    | 19,900.00        |
| 0                          | GOOCHTOWN RD (2ND DIST) WID   | 1642        | 5/8/2018  | 5/8/2018  | 10999                    | 12,500.00        |
|                            |                               |             |           |           | Vendor 0474 Total:       | <u>32,400.00</u> |
| 8736                       | MICHAEL B ERP P.E.            |             |           |           |                          |                  |
| 0                          | DRAINAGE REPORT FOR HEARTL    | 2018-2      | 5/8/2018  | 5/8/2018  |                          | 850.00           |
|                            |                               |             |           |           | Vendor 8736 Total:       | <u>850.00</u>    |
| 209                        | NANCY SUPPLY                  |             |           |           |                          |                  |
| 0                          | STRAW MATS, CONTRACTOR MIX    | 48919       | 5/8/2018  | 5/8/2018  | 73786                    | 250.00           |
| 0                          | WEED KILLER                   | 48932       | 5/8/2018  | 5/8/2018  | 73781                    | 2,820.00         |
|                            |                               |             |           |           | Vendor 209 Total:        | <u>3,070.00</u>  |
| 4301                       | TAYLOR MAINTENANCE INC        |             |           |           |                          |                  |
| 0                          | BRIARWOOD- FORM, POUR, FINIS  | 9323        | 5/8/2018  | 5/8/2018  | 73650                    | 2,000.00         |
|                            |                               |             |           |           | Vendor 4301 Total:       | <u>2,000.00</u>  |
| 0002                       | WILSON & ROY CONSTRUCTION INC |             |           |           |                          |                  |
| 0                          | 4TH DIST-PRICE VALLEY         | 73573       | 5/8/2018  | 5/8/2018  | 73573                    | 209.00           |
|                            |                               |             |           |           | Vendor 0002 Total:       | <u>209.00</u>    |
|                            |                               |             |           |           | Acct 02-6105-0311 Total: | <u>73,718.54</u> |
| 02-6105-0373               | Coldmix/patching              |             |           |           |                          |                  |
| 0004E                      | HINKLE CONTRACTING CO         |             |           |           |                          |                  |
| 0                          | HOT MIX-VARIOUS ROADS 5TH D   | 332063      | 5/8/2018  | 5/8/2018  | 73634                    | 126.75           |

| Fund/Acct/Vendor #/Voucher | Description                  | Invoice No.   | Inv. Date | Pmt. Date | PO Number | Amount   |
|----------------------------|------------------------------|---------------|-----------|-----------|-----------|----------|
| 0                          | HOT MIX-3.75 TONS            | 332066        | 5/8/2018  | 5/8/2018  | 73700     | 236.25   |
| 0                          | HOT MIX-VARIOUS ROADS 5TH D  | 332065        | 5/8/2018  | 5/8/2018  | 73634     | 217.75   |
| 0                          | HOT MIX-3.53 TONS            | 332118        | 5/8/2018  | 5/8/2018  | 73700     | 222.39   |
| 0                          | HOT MIX-4.64 TONS            | 332352        | 5/8/2018  | 5/8/2018  | 73700     | 301.80   |
| 0                          | HOT MIX-4.02 TONS            | 332652        | 5/8/2018  | 5/8/2018  | 73700     | 261.30   |
| Vendor 0004E Total:        |                              |               |           |           |           | 1,366.24 |
| Acct 02-6105-0373 Total:   |                              |               |           |           |           | 1,366.24 |
| 02-6105-0427               | Truck Parts/garage Supply    |               |           |           |           |          |
| 0018                       | ALTON BLAKLEY FORD           |               |           |           |           |          |
| 0                          | SENSOR ASSEMBLY, CAMSHAFT    | 4185252       | 5/8/2018  | 5/8/2018  | 73560     | 20.56    |
| 0                          | SENSOR ASSEMBLY, CAMSHAFT    | 4185262       | 5/8/2018  | 5/8/2018  | 73560     | 145.65   |
| Vendor 0018 Total:         |                              |               |           |           |           | 166.21   |
| 5636                       | BLUEGRASS INTERNATIONAL      |               |           |           |           |          |
| 0                          | TRUCK 101-A/C ACCUMULATOR    | X200042162:01 | 5/8/2018  | 5/8/2018  | 73602     | 113.84   |
| Vendor 5636 Total:         |                              |               |           |           |           | 113.84   |
| 3047                       | BOSWELL CONTRACTING INC      |               |           |           |           |          |
| 0                          | MOWER 301- STEEL FOR DECK PL | 0051487-IN    | 5/8/2018  | 5/8/2018  | 73633     | 146.62   |
| 0                          | VARIOUS STEEL FOR TRUCK BED  | 0053637-IN    | 5/8/2018  | 5/8/2018  | 73040     | 3,401.43 |
| 0                          | STEEL                        | 0051211-IN    | 5/8/2018  | 5/8/2018  | 73320     | 38.47    |
| Vendor 3047 Total:         |                              |               |           |           |           | 3,586.52 |
| 6833                       | CARQUEST OF SOMERSET         |               |           |           |           |          |
| 0                          | FUSE FOR PATCH TRAILER       | 14462-117744  | 5/8/2018  | 5/8/2018  | 73668     | 2.95     |
| 0                          | ANGLE GRINDER                | 14462-117996  | 5/8/2018  | 5/8/2018  | 73728     | 77.99    |
| 0                          | HYDRAULICS                   | 5764-255235   | 5/8/2018  | 5/8/2018  | 73603     | 45.44    |
| 0                          | 2 CASES SPRAY PAINT          | 14462-117775  | 5/8/2018  | 5/8/2018  | 73646     | 87.60    |
| 0                          | FUEL                         | 14462-117665  | 5/8/2018  | 5/8/2018  | 73617     | 18.71    |
| 0                          | RELAYS & FLASHERS            | 14462-117612  | 5/8/2018  | 5/8/2018  | 73600     | 48.95    |
| 0                          | PATCH TRAILER-PAINT & PAINT  | 14462-117674  | 5/8/2018  | 5/8/2018  | 73616     | 9.90     |
| 0                          | WINDSHIELD URETHANE          | 14462-117184  | 5/8/2018  | 5/8/2018  | 73515     | 46.66    |
| 0                          | CALIPER                      | 14462-117479  | 5/8/2018  | 5/8/2018  | 73581     | 64.73    |
| 0                          | BRAKES, ROTORS, OIL SEALS    | 14462-117446  | 5/8/2018  | 5/8/2018  | 73580     | 93.01    |
| Vendor 6833 Total:         |                              |               |           |           |           | 495.94   |
| 0614                       | CUMBERLAND OIL CO INC        |               |           |           |           |          |
| 0                          | DEF FLUID                    | 156332        | 5/8/2018  | 5/8/2018  | 73526     | 270.00   |
| Vendor 0614 Total:         |                              |               |           |           |           | 270.00   |

| Fund/Acct/Vendor #/Voucher | Description                  | Invoice No.   | Inv. Date | Pmt. Date | PO Number          | Amount          |
|----------------------------|------------------------------|---------------|-----------|-----------|--------------------|-----------------|
| 0338                       | DAL-R'S INC                  |               |           |           |                    |                 |
| 0                          | GARAGE SUPPLY                | 278120        | 5/8/2018  | 5/8/2018  | 73598              | 61.60           |
| 0                          | COUPLINGS                    | 278577        | 5/8/2018  | 5/8/2018  | 73746              | 45.78           |
| 0                          | GARAGE SUPPLY                | 278088        | 5/8/2018  | 5/8/2018  | 73635              | 60.54           |
| 0                          | GARAGE SUPPLY                | 276502        | 5/8/2018  | 5/8/2018  | 73481              | 43.88           |
| 0                          | GARAGE SUPPLY                | 277312        | 5/8/2018  | 5/8/2018  | 73590              | 125.79          |
| 0                          | MOWER 301-HYD HOSE, RED THR  | 277362        | 5/8/2018  | 5/8/2018  | 73555              | 90.02           |
| 0                          | GARAGE SUPPLY                | 277361        | 5/8/2018  | 5/8/2018  | 73583              | 107.97          |
|                            |                              |               |           |           | Vendor 0338 Total: | <u>535.58</u>   |
| 0087                       | EASTERN WELDING SUPPLY CO    |               |           |           |                    |                 |
| 0                          | CLYLINDER RENTAL             | 4135          | 5/8/2018  | 5/8/2018  |                    | 25.00           |
|                            |                              |               |           |           | Vendor 0087 Total: | <u>25.00</u>    |
| 7155                       | HOLSTON GASES INC-SOMERSET   |               |           |           |                    |                 |
| 0                          | PROPANE & PARTS              | 041864/28581  | 5/8/2018  | 5/8/2018  |                    | 97.50           |
| 0                          | PROPANE                      | 038675/28581  | 5/8/2018  | 5/8/2018  |                    | 45.00           |
| 0                          | PROPANE                      | 065042/28581  | 5/8/2018  | 5/8/2018  |                    | 45.00           |
| 0                          | TANK FEE                     | 945405/28581  | 5/8/2018  | 5/8/2018  |                    | 2.82            |
|                            |                              |               |           |           | Vendor 7155 Total: | <u>190.32</u>   |
| 146                        | HYDRAULIC SPECIALIST INC     |               |           |           |                    |                 |
| 0                          | MOWER 301-CYLINDER REMANUI   | 0061945       | 5/8/2018  | 5/8/2018  | 73591-A            | 695.00          |
| 0                          | CYLINDER REPAIR              | 0061927       | 5/8/2018  | 5/8/2018  | 73591              | 425.00          |
|                            |                              |               |           |           | Vendor 146 Total:  | <u>1,120.00</u> |
| 7892                       | INDFAS SUPPLY                |               |           |           |                    |                 |
| 0                          | DEWALT GRINDER               | SF1-PC04996-9 | 5/8/2018  | 5/8/2018  | 73518              | 89.99           |
|                            |                              |               |           |           | Vendor 7892 Total: | <u>89.99</u>    |
| 4775                       | INDUSTRIAL MACHINE & TOOL CO |               |           |           |                    |                 |
| 0                          | SHARPEN HOE RAM BIT          | 32737         | 5/8/2018  | 5/8/2018  | 73665              | 27.50           |
|                            |                              |               |           |           | Vendor 4775 Total: | <u>27.50</u>    |
| 7029                       | LAKESIDE SANDBLASTING LLC    |               |           |           |                    |                 |
| 0                          | TRUCK RAILS FOR NEW FLAT BEI | 2417          | 5/8/2018  | 5/8/2018  | 73532              | 1,400.00        |
|                            |                              |               |           |           | Vendor 7029 Total: | <u>1,400.00</u> |
| 8687                       | MEADE TRACTOR                |               |           |           |                    |                 |
| 0                          | MOWING TRACTOR CONTROL BU    | 10077045      | 5/8/2018  | 5/8/2018  | 73669              | 277.08          |
| 0                          | MOWER 306-HYD FAN COOLER     | 10060498      | 5/8/2018  | 5/8/2018  | 73517              | 338.99          |

| Fund/Acct/Vendor #/Voucher | Description                        | Invoice No. | Inv. Date | Pmt. Date | PO Number          | Amount          |
|----------------------------|------------------------------------|-------------|-----------|-----------|--------------------|-----------------|
|                            |                                    |             |           |           | Vendor 8687 Total: | <u>616.07</u>   |
| 209                        | NANCY SUPPLY                       |             |           |           |                    |                 |
| 0                          | VARIOUS NUTS & BOLTS FOR TRU       | 49134       | 5/8/2018  | 5/8/2018  | 73714              | 126.73          |
|                            |                                    |             |           |           | Vendor 209 Total:  | <u>126.73</u>   |
| 6123                       | O'REILLY AUTOMOTIVE STORES INC     |             |           |           |                    |                 |
| 0                          | SPRAY PAINT                        | 1298-269081 | 5/8/2018  | 5/8/2018  | 73621              | 6.98            |
| 0                          | STARTER/IGNITION SWITCH            | 1298-271443 | 5/8/2018  | 5/8/2018  | 73733              | 206.52          |
| 0                          | 10 OZ ASSEMBLY LUBE                | 1298-269844 | 5/8/2018  | 5/8/2018  | 73620              | 7.99            |
| 0                          | STEELSTICK                         | 1298-268325 | 5/8/2018  | 5/8/2018  | 73550              | 6.99            |
| 0                          | MOBILE POWER                       | 1298-268110 | 5/8/2018  | 5/8/2018  | 73547              | 129.99          |
| 0                          | RELAY 12-V                         | 1298-267010 | 5/8/2018  | 5/8/2018  | 73501              | 11.98           |
| 0                          | CREDIT                             | 1298-258506 | 5/8/2018  | 5/8/2018  | 73547              | -116.12         |
|                            |                                    |             |           |           | Vendor 6123 Total: | <u>254.33</u>   |
| 225                        | PAUL'S SURPLUS & DISTRIBUTING, INC |             |           |           |                    |                 |
| 0                          | CASE KEYS/RINGS                    | 45126       | 5/8/2018  | 5/8/2018  | 73619              | 16.15           |
|                            |                                    |             |           |           | Vendor 225 Total:  | <u>16.15</u>    |
| 0132                       | SAFETY KLEEN CORP                  |             |           |           |                    |                 |
| 0                          | PARTS WASHER SOLVENT               | 76454708    | 5/8/2018  | 5/8/2018  |                    | 295.18          |
|                            |                                    |             |           |           | Vendor 0132 Total: | <u>295.18</u>   |
| 8560                       | SUPERIOR READY MIX                 |             |           |           |                    |                 |
| 0                          | SYCAMORE TRAIL-CONCRETE            | 8736        | 5/8/2018  | 5/8/2018  | 73588              | 287.50          |
|                            |                                    |             |           |           | Vendor 8560 Total: | <u>287.50</u>   |
| 6622                       | VALLEY FARM EQUIPMENT              |             |           |           |                    |                 |
| 0                          | WHEELS FOR MOWING TRACTOR          | IN17649     | 5/8/2018  | 5/8/2018  | 73535              | 1,000.00        |
|                            |                                    |             |           |           | Vendor 6622 Total: | <u>1,000.00</u> |
| 6564                       | VERMEER HARTLAND                   |             |           |           |                    |                 |
| 0                          | BRUSH CHIPPER PARTS                | 20094044    | 5/8/2018  | 5/8/2018  | 73601              | 477.88          |
|                            |                                    |             |           |           | Vendor 6564 Total: | <u>477.88</u>   |
| 299                        | WEST SOMERSET TRUCK PARTS, INC.    |             |           |           |                    |                 |
| 0                          | TOOL BOX SEAL                      | 49969       | 5/8/2018  | 5/8/2018  | 73666              | 100.00          |
| 0                          | AIR VALVE                          | 50061       | 5/8/2018  | 5/8/2018  | 73745              | 8.84            |
| 0                          | LED STROBE LIGHTS                  | 49976       | 5/8/2018  | 5/8/2018  | 73664              | 569.40          |
| 0                          | LIGHTS FOR OIL TRUCK               | 49829       | 5/8/2018  | 5/8/2018  | 73542              | 52.34           |



| Fund/Acct/Vendor #/Voucher | Description                  | Invoice No.  | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|------------------------------|--------------|-----------|-----------|--------------------------|------------------|
|                            |                              |              |           |           | Vendor 299 Total:        | <u>730.58</u>    |
| 0678                       | WHAYNE SUPPLY CO             |              |           |           |                          |                  |
| 0                          | SERVICE FEE                  | SC000032475  | 5/8/2018  | 5/8/2018  |                          | 111.80           |
| 0                          | SERVICE FEE                  | SC000036602  | 5/8/2018  | 5/8/2018  |                          | 115.40           |
| 0                          | SERVICE FEE                  | SC000040832  | 5/8/2018  | 5/8/2018  |                          | 174.71           |
| 0                          | SERVICE FEE                  | SC000053515  | 5/8/2018  | 5/8/2018  |                          | 186.06           |
| 0                          | SERVICE FEE                  | SC000060429  | 5/8/2018  | 5/8/2018  |                          | 234.46           |
| 0                          | SERVICE FEE                  | SC000064851  | 5/8/2018  | 5/8/2018  |                          | 110.81           |
| 0                          | SERVICE FEE                  | SC000072637  | 5/8/2018  | 5/8/2018  |                          | 81.26            |
| 0                          | SERVICE FEE                  | SC000077003  | 5/8/2018  | 5/8/2018  |                          | 81.65            |
| 0                          | SERVICE FEE                  | SC000081734  | 5/8/2018  | 5/8/2018  |                          | 124.74           |
| 0                          | SERVICE FEE                  | SC000086094  | 5/8/2018  | 5/8/2018  |                          | 81.80            |
| 0                          | SEAT HANDLE                  | INV00770010  | 5/8/2018  | 5/8/2018  | 73667                    | 28.82            |
| 0                          | U-JOINT                      | INV00769183  | 5/8/2018  | 5/8/2018  | 73605                    | 126.75           |
| 0                          | REPAIR HYDRO SYSTEM          | SVIV0479357  | 5/8/2018  | 5/8/2018  | 73541                    | 724.29           |
| 0                          | MOWER 306-BALL JOINT         | INV00759742  | 5/8/2018  | 5/8/2018  | 73536                    | 183.57           |
| 0                          | BACKHOE 310-SEAL HINGE, VARI | INV00759740  | 5/8/2018  | 5/8/2018  | 73521                    | 180.92           |
| 0                          | MOWER 302-WINDSHIELD, SEAL   | INV00759737  | 5/8/2018  | 5/8/2018  | 73520                    | 988.68           |
| 0                          | REPAIR HYDRO SYSTEM          | INV00712791  | 5/8/2018  | 5/8/2018  | 73541                    | 89.40            |
| 0                          | BACKHOE 310-SEAL HINGE, VARI | INV 00759741 | 5/8/2018  | 5/8/2018  | 73521                    | 27.57            |
| 0                          | CREDIT                       | CM000094661  | 5/8/2018  | 5/8/2018  | 73541                    | -89.40           |
|                            |                              |              |           |           | Vendor 0678 Total:       | <u>3,563.29</u>  |
| 0398                       | WILSON EQUIPMENT COMPANY LLC |              |           |           |                          |                  |
| 0                          | BACK HOE 303B-VARIOUS PARTS, | P59043       | 5/8/2018  | 5/8/2018  | 73622                    | 343.35           |
|                            |                              |              |           |           | Vendor 0398 Total:       | <u>343.35</u>    |
| 7723                       | XTREME AUDIO/VIDEO           |              |           |           |                          |                  |
| 0                          | WINDOW TINT                  | 20020        | 5/8/2018  | 5/8/2018  | 73478                    | 120.00           |
|                            |                              |              |           |           | Vendor 7723 Total:       | <u>120.00</u>    |
|                            |                              |              |           |           | Acct 02-6105-0427 Total: | <u>15,851.96</u> |
| 02-6105-0429               | Gas & Oil                    |              |           |           |                          |                  |
| 0614                       | CUMBERLAND OIL CO INC        |              |           |           |                          |                  |
| 0                          | OIL                          | 157964       | 5/8/2018  | 5/8/2018  | 73684                    | 921.50           |
|                            |                              |              |           |           | Vendor 0614 Total:       | <u>921.50</u>    |
| 8411                       | PULASKI COUNTY FUEL CENTER   |              |           |           |                          |                  |
| 0                          | GAS                          | MAR-APR18RO. | 5/8/2018  | 5/8/2018  |                          | 5,722.27         |
|                            |                              |              |           |           | Vendor 8411 Total:       | <u>5,722.27</u>  |

| Fund/Acct/Vendor #/Voucher | Description                        | Invoice No.     | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|------------------------------------|-----------------|-----------|-----------|--------------------------|------------------|
| 6454                       | SOUTHERN PETROLEUM                 |                 |           |           |                          |                  |
| 0                          | 3000 GALLONS DIESEL                | 720461          | 5/8/2018  | 5/8/2018  | 73599                    | 7,342.50         |
| 0                          | 3000 GALLONS DIESEL                | 719726          | 5/8/2018  | 5/8/2018  | 73487                    | 7,242.00         |
|                            |                                    |                 |           |           | Vendor 6454 Total:       | <u>14,584.50</u> |
|                            |                                    |                 |           |           | Acct 02-6105-0429 Total: | <u>21,228.27</u> |
| 02-6105-0457               | Pipe & Tile                        |                 |           |           |                          |                  |
| 7582                       | CONSOLIDATED PIPE & SUPPLY CO INC  |                 |           |           |                          |                  |
| 0                          | JUDGE-8" 20' PIPE                  | 2281086-000-000 | 5/8/2018  | 5/8/2018  | 73544                    | 960.00           |
|                            |                                    |                 |           |           | Vendor 7582 Total:       | <u>960.00</u>    |
| 0338                       | DAL-R'S INC                        |                 |           |           |                          |                  |
| 0                          | MAGNOLIA DR-20 FT 8 IN PIPE        | 276307          | 5/8/2018  | 5/8/2018  | 73486                    | 139.80           |
|                            |                                    |                 |           |           | Vendor 0338 Total:       | <u>139.80</u>    |
| 8103                       | INTERSTATE CONSTRUCTION PRODUCTS   |                 |           |           |                          |                  |
| 0                          | 4 PIPE STOPPERS                    | 46999           | 5/8/2018  | 5/8/2018  | 73479                    | 141.50           |
|                            |                                    |                 |           |           | Vendor 8103 Total:       | <u>141.50</u>    |
| 8327                       | JOE MAYBRIER WELL DRILLING SERVICE |                 |           |           |                          |                  |
| 0                          | GREEN MEADOWS-DRILL HOLE           | 4.5.18          | 5/8/2018  | 5/8/2018  | 73624                    | 3,300.00         |
|                            |                                    |                 |           |           | Vendor 8327 Total:       | <u>3,300.00</u>  |
| 0002                       | WILSON & ROY CONSTRUCTION INC      |                 |           |           |                          |                  |
| 0                          | 1ST DIST-COOK CREEK                | 73492           | 5/8/2018  | 5/8/2018  | 73492                    | 798.00           |
| 0                          | 2ND DIST-OLD CUBA, GOOCHTOW        | 73493           | 5/8/2018  | 5/8/2018  | 73493                    | 840.60           |
| 0                          | 1ST DIST- TARTER CEM, MILL SPR     | 73570           | 5/8/2018  | 5/8/2018  | 73570                    | 608.00           |
| 0                          | 3RD DIST-DAHL RD, CREEKSIDE, (     | 73494           | 5/8/2018  | 5/8/2018  | 73494                    | 2,249.80         |
| 0                          | 4TH DIST-CLAY HILL                 | 73495           | 5/8/2018  | 5/8/2018  | 73495                    | 399.00           |
| 0                          | 5TH DIST-OLD DECKER                | 73496           | 5/8/2018  | 5/8/2018  | 73496                    | 798.00           |
| 0                          | 2ND DIST-HARBOR ST, CLIFTY HII     | 73571           | 5/8/2018  | 5/8/2018  | 73571                    | 2,299.00         |
| 0                          | 3RD DIST-PRICE RD, GASTINEAU       | 73572           | 5/8/2018  | 5/8/2018  | 73572                    | 653.60           |
| 0                          | 5TH DIST-PERKINS, BOURBON          | 73574           | 5/8/2018  | 5/8/2018  | 73574                    | 1,896.00         |
| 0                          | JUDGE-BOWMER, GRIDER ANDER         | 73575           | 5/8/2018  | 5/8/2018  | 73575                    | 7,481.20         |
|                            |                                    |                 |           |           | Vendor 0002 Total:       | <u>18,023.20</u> |
|                            |                                    |                 |           |           | Acct 02-6105-0457 Total: | <u>22,564.50</u> |
| 02-6105-0479               | Tires                              |                 |           |           |                          |                  |
| 7764                       | BINGHAM TIRE OF SOMERSET           |                 |           |           |                          |                  |
| 0                          | SET TOE IN                         | 033753          | 5/8/2018  | 5/8/2018  | 73764                    | 144.20           |
| 0                          | MOWER 302B-FLAT REPAIR             | 033870          | 5/8/2018  | 5/8/2018  | 73731                    | 163.72           |

| <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 307-FLAT REPAIR           | 033888             | 5/8/2018         | 5/8/2018         | 73730                    | 86.47                    |
| 0                                 | FLAT REPAIR                     | 033682             | 5/8/2018         | 5/8/2018         | 73604                    | 79.31                    |
| 0                                 | MOWER 301-MOWER TIRES & MOI     | 033431             | 5/8/2018         | 5/8/2018         | 73516                    | 1,651.40                 |
|                                   |                                 |                    |                  |                  | Vendor 7764 Total:       | <u>2,125.10</u>          |
| 8734                              | COUNTERWEIGHT BLUE              |                    |                  |                  |                          |                          |
| 0                                 | 5 TIRES                         | 3720               | 5/8/2018         | 5/8/2018         | 73729                    | 700.00                   |
| 0                                 | 6 TIRES                         | 3650               | 5/8/2018         | 5/8/2018         | 73683                    | 140.00                   |
|                                   |                                 |                    |                  |                  | Vendor 8734 Total:       | <u>840.00</u>            |
|                                   |                                 |                    |                  |                  | Acct 02-6105-0479 Total: | <u>2,965.10</u>          |
| 02-7700-0606                      | Interest- KACO leases           |                    |                  |                  |                          |                          |
| 8667                              | MAGNOLIA BANK                   |                    |                  |                  |                          |                          |
| 0                                 | PC COUNTY #27 TRUCKS LEASE-II   | TRUCK PYMT #       | 5/8/2018         | 5/8/2018         |                          | 926.25                   |
|                                   |                                 |                    |                  |                  | Vendor 8667 Total:       | <u>926.25</u>            |
|                                   |                                 |                    |                  |                  | Acct 02-7700-0606 Total: | <u>926.25</u>            |
| 02-8005-0723                      | New Equipment                   |                    |                  |                  |                          |                          |
| 0678                              | WHAYNE SUPPLY CO                |                    |                  |                  |                          |                          |
| 0                                 | MOWING TRACTOR RENTAL (SEP      | INV00600494        | 5/8/2018         | 5/8/2018         | 73815                    | 4,322.50                 |
|                                   |                                 |                    |                  |                  | Vendor 0678 Total:       | <u>4,322.50</u>          |
|                                   |                                 |                    |                  |                  | Acct 02-8005-0723 Total: | <u>4,322.50</u>          |
|                                   |                                 |                    |                  |                  | <b>Fund 02 Total:</b>    | <b><u>153,542.78</u></b> |
| 03                                | Jail Fund                       |                    |                  |                  |                          |                          |
| 03-5101-0334                      | Building Repair                 |                    |                  |                  |                          |                          |
| 0027                              | AREA PLUMBING & ELECTRIC SUPPLY |                    |                  |                  |                          |                          |
| 0                                 | EQUIPMENT REPAIR                | 1199889            | 5/8/2018         | 5/8/2018         | 73771                    | 227.71                   |
|                                   |                                 |                    |                  |                  | Vendor 0027 Total:       | <u>227.71</u>            |
| 0338                              | DAL-R'S INC                     |                    |                  |                  |                          |                          |
| 0                                 | BUILDING REPAIRS                | 64188              | 5/8/2018         | 5/8/2018         | 73770                    | 219.35                   |
|                                   |                                 |                    |                  |                  | Vendor 0338 Total:       | <u>219.35</u>            |
| 73082                             | SOUTH KENTUCKY SERVICES LLC.    |                    |                  |                  |                          |                          |
| 0                                 | C-POD REPAIRS                   | 397061             | 5/8/2018         | 5/8/2018         | 73082                    | 9,480.00                 |
|                                   |                                 |                    |                  |                  | Vendor 73082 Total:      | <u>9,480.00</u>          |
|                                   |                                 |                    |                  |                  | Acct 03-5101-0334 Total: | <u>9,927.06</u>          |

| Fund/Acct/Vendor #/Voucher               | Description   | Invoice No.                      | Inv. Date                                    | Pmt. Date                                    | PO Number                | Amount                                     |
|--|---|----------------------------------|--|--|--------------------------|--|
| 03-5101-0336<br>5696<br>0                | Equipment Repair<br>SILENT GUARD<br>SERVICE CALL  | 25209/11126                      | 5/8/2018                                     | 5/8/2018                                     |                          | 463.75                                     |
|  |   |                                  |  |  | Vendor 5696 Total:       | <u>463.75</u>                              |
|  |   |                                  |  |  | Acct 03-5101-0336 Total: | <u>463.75</u>                              |
| 03-5101-0343<br>8127<br>0<br>0<br>0<br>0 | Contract Medical Service<br>CORHEALTH SOLUTIONS LLC<br>INMATE MEDICAL CARE<br>INMATE MEDICAL CARE<br>INMATE MEDICAL CARE<br>INMATE MEDICAL CARE-OVER PC | 3043<br>3053<br>3051<br>3052     | 5/8/2018<br>5/8/2018<br>5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018<br>5/8/2018<br>5/8/2018 |                          | 200.00<br>350.00<br>33,053.04<br>10,081.50 |
|  |   |                                  |  |  | Vendor 8127 Total:       | <u>43,684.54</u>                           |
|  |   |                                  |  |  | Acct 03-5101-0343 Total: | <u>43,684.54</u>                           |
| 03-5101-0382<br>8292<br>0                | Drug Testing<br>PREMIER INTEGRITY SOLUTIONS<br>INMATE DRUG TEST CUPS  | 216727                           | 5/8/2018                                     | 5/8/2018                                     | 73689                    | 250.00                                     |
|  |   |                                  |  |  | Vendor 8292 Total:       | <u>250.00</u>                              |
| 8740<br>0                                | SOUTHEASTERN EMERGENCY PHYSICIAN<br>INMATE DRUG TEST-KENNETH RC   | 210132386/400                    | 5/8/2018                                     | 5/8/2018                                     |                          | 525.00                                     |
|  |   |                                  |  |  | Vendor 8740 Total:       | <u>525.00</u>                              |
|  |   |                                  |  |  | Acct 03-5101-0382 Total: | <u>775.00</u>                              |
| 03-5101-0398<br>7963<br>0                | Employment Physical/Drug Test<br>HEALTH & PROFESSIONAL SERVICES LLC<br>EMPLOYEE DRUG TESTS-POLSTO]  | 10650-JAIL                       | 5/8/2018                                     | 5/8/2018                                     |                          | 85.00                                      |
|  |   |                                  |  |  | Vendor 7963 Total:       | <u>85.00</u>                               |
|  |   |                                  |  |  | Acct 03-5101-0398 Total: | <u>85.00</u>                               |
| 03-5101-0411<br>0770<br>0<br>0<br>0      | Cleaning Supplies<br>SOUTH CENTRAL KY JANITORIAL<br>TOILET PAPER/TRASH BAGS<br>PAPER TOWELS, TRASH BAGS, TO<br>TOILET PAPER, MOP HANDLE, TR.            | 00001080<br>00000919<br>00000825 | 5/8/2018<br>5/8/2018<br>5/8/2018             | 5/8/2018<br>5/8/2018<br>5/8/2018             | 73750<br>73568<br>73529  | 561.36<br>390.58<br>555.44                 |
|  |   |                                  |  |  | Vendor 0770 Total:       | <u>1,507.38</u>                            |
| 8356<br>0                                | ULINE<br>BAGS, POLYTUBING   | 96934463                         | 5/8/2018                                     | 5/8/2018                                     | 73686                    | 538.32                                     |

| Fund/Acct/Vendor #/Voucher | Description              | Invoice No.  | Inv. Date | Pmt. Date | PO Number                | Amount    |
|----------------------------|--------------------------|--------------|-----------|-----------|--------------------------|-----------|
|                            |                          |              |           |           | Vendor 8356 Total:       | 538.32    |
|                            |                          |              |           |           | Acct 03-5101-0411 Total: | 2,045.70  |
| 03-5101-0425               | Food                     |              |           |           |                          |           |
| 7864                       | KELLWELL FOODS LLC       |              |           |           |                          |           |
| 0                          | FOOD SUPPLIES            | 74228        | 5/8/2018  | 5/8/2018  |                          | 10,078.03 |
| 0                          | FOOD SUPPLIES            | 74274        | 5/8/2018  | 5/8/2018  |                          | 10,251.49 |
| 0                          | FOOD SUPPLIES            | 74323        | 5/8/2018  | 5/8/2018  |                          | 10,310.96 |
| 0                          | FOOD SUPPLIES            | 74364        | 5/8/2018  | 5/8/2018  |                          | 9,822.79  |
|                            |                          |              |           |           | Vendor 7864 Total:       | 40,463.27 |
|                            |                          |              |           |           | Acct 03-5101-0425 Total: | 40,463.27 |
| 03-5101-0445               | Office Supplies          |              |           |           |                          |           |
| 7296                       | DASH MEDICAL GLOVES INC  |              |           |           |                          |           |
| 0                          | EXAM GLOVES & FACE MASKS | INV1099779   | 5/8/2018  | 5/8/2018  | 73409                    | 391.18    |
|                            |                          |              |           |           | Vendor 7296 Total:       | 391.18    |
| 7939                       | JEANNIE COTTLE           |              |           |           |                          |           |
| 0                          | BOTTLED WATER            | 4-16-18      | 5/8/2018  | 5/8/2018  |                          | 7.56      |
| 0                          | BOTTLED WATER            | 4-14-18      | 5/8/2018  | 5/8/2018  |                          | 9.95      |
| 0                          | OFFICE SUPPLIES          | 4-19-18      | 5/8/2018  | 5/8/2018  |                          | 7.42      |
| 0                          | BOTTLED WATER            | 5-1-18       | 5/8/2018  | 5/8/2018  |                          | 29.85     |
|                            |                          |              |           |           | Vendor 7939 Total:       | 54.78     |
| 7973                       | KELSAN, INC              |              |           |           |                          |           |
| 0                          | TOILET PAPER             | 2956389-00   | 5/8/2018  | 5/8/2018  | 73751                    | 83.97     |
| 0                          | TOILET PAPER             | 2951735-00   | 5/8/2018  | 5/8/2018  | 73607                    | 83.97     |
|                            |                          |              |           |           | Vendor 7973 Total:       | 167.94    |
| 3946                       | MODERN DISTRIBUTORS      |              |           |           |                          |           |
| 0                          | CASE OF COFFEE           | 0180112067   | 5/8/2018  | 5/8/2018  | 73768                    | 95.18     |
| 0                          | CASE OF COFFEE           | 0180117271   | 5/8/2018  | 5/8/2018  | 73768                    | 77.85     |
| 0                          | CASE OF COFFEE           | 0180116178   | 5/8/2018  | 5/8/2018  | 73768                    | 35.86     |
| 0                          | CASE OF COFFEE           | 0180115211   | 5/8/2018  | 5/8/2018  | 73768                    | 54.90     |
|                            |                          |              |           |           | Vendor 3946 Total:       | 263.79    |
|                            |                          |              |           |           | Acct 03-5101-0445 Total: | 877.69    |
| 03-5101-0453               | Inmate Mandated Expense  |              |           |           |                          |           |
| 2033                       | BOB BARKER CO            |              |           |           |                          |           |
| 0                          | INMATE SHOES             | WEB00388456  | 5/8/2018  | 5/8/2018  | 73688                    | 171.84    |
| 0                          | TOWELS-INMATE            | NC1001385022 | 5/8/2018  | 5/8/2018  | 73687                    | 302.91    |

| Fund/Acct/Vendor #/Voucher | Description                    | Invoice No.  | Inv. Date | Pmt. Date | PO Number                | Amount          |
|----------------------------|--------------------------------|--------------|-----------|-----------|--------------------------|-----------------|
| 0                          | INMATE 1 PIECE JUMPSUITS       | NC1001411599 | 5/8/2018  | 5/8/2018  | 73525                    | 686.64          |
| 0                          | INMATE SOCKS & UNDERWEAR       | WEB000533034 | 5/8/2018  | 5/8/2018  | 73401                    | 242.59          |
|                            |                                |              |           |           | Vendor 2033 Total:       | <u>1,403.98</u> |
| 8441                       | PRECISION DYNAMICS CORPORATION |              |           |           |                          |                 |
| 0                          | ID WRISTBANDS                  | 4148007      | 5/8/2018  | 5/8/2018  | 73596                    | 196.74          |
|                            |                                |              |           |           | Vendor 8441 Total:       | <u>196.74</u>   |
|                            |                                |              |           |           | Acct 03-5101-0453 Total: | <u>1,600.72</u> |
| 03-5101-0481               | Staff Uniforms                 |              |           |           |                          |                 |
| 3089                       | GALLS LLC                      |              |           |           |                          |                 |
| 0                          | DEPUTY BADGE                   | 009668144    | 5/8/2018  | 5/8/2018  | 73215                    | 95.15           |
| 0                          | DEPUTY BADGE                   | 009668143    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
| 0                          | DEPUTY BADGE                   | 009668136    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
| 0                          | DEPUTY BADGE                   | 009668137    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
| 0                          | DEPUTY BADGE                   | 009668138    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
| 0                          | DEPUTY BADGE                   | 009668139    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
| 0                          | DEPUTY BADGE                   | 009668140    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
| 0                          | DEPUTY BADGE                   | 009668141    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
| 0                          | DEPUTY BADGE                   | 009668142    | 5/8/2018  | 5/8/2018  | 73215                    | 95.01           |
|                            |                                |              |           |           | Vendor 3089 Total:       | <u>855.23</u>   |
| 6767                       | L & W EMERGENCY EQUIPMENT      |              |           |           |                          |                 |
| 0                          | STAFF UNIFORMS                 | 22887        | 5/8/2018  | 5/8/2018  | 73577                    | 374.00          |
|                            |                                |              |           |           | Vendor 6767 Total:       | <u>374.00</u>   |
| 3830                       | MAGIC MONOGRAMS & EMBRODIERY   |              |           |           |                          |                 |
| 0                          | UNIFORMS-STAFF                 | 2456         | 5/8/2018  | 5/8/2018  | 73523                    | 628.25          |
|                            |                                |              |           |           | Vendor 3830 Total:       | <u>628.25</u>   |
|                            |                                |              |           |           | Acct 03-5101-0481 Total: | <u>1,857.48</u> |
| 03-5101-0565               | Printing                       |              |           |           |                          |                 |
| 3580                       | COMMERCIAL PRINTING            |              |           |           |                          |                 |
| 0                          | FORMS                          | 21980        | 5/8/2018  | 5/8/2018  | 73615                    | 110.00          |
| 0                          | MALE/FEMALE SHOWER SIGNS &     | 21841        | 5/8/2018  | 5/8/2018  | 73530                    | 66.00           |
|                            |                                |              |           |           | Vendor 3580 Total:       | <u>176.00</u>   |
|                            |                                |              |           |           | Acct 03-5101-0565 Total: | <u>176.00</u>   |
| 03-5101-0576               | Staff Travel                   |              |           |           |                          |                 |
| 7013                       | KENTUCKY JAILERS ASSOCIATION   |              |           |           |                          |                 |
| 0                          | JAIL IMPROVMENT CONFERENCE     | RANDY WILES  | 5/8/2018  | 5/8/2018  |                          | 125.00          |

| Fund/Acct/Vendor #/Voucher     | Description  | Invoice No.                | Inv. Date            | Pmt. Date            | PO Number                | Amount            |
|--------------------------------|--|----------------------------|----------------------|----------------------|--------------------------|-------------------|
|                                |  |                            |                      |                      | Vendor 7013 Total:       | 125.00            |
|                                |  |                            |                      |                      | Acct 03-5101-0576 Total: | 125.00            |
| 03-5101-0578<br>0346<br>0      | Utilities<br>ADKINS SEPTIC TANK<br>PUMP GREASE TRAP                                      | 10606                      | 5/8/2018             | 5/8/2018             | 73659                    | 225.00            |
|                                |  |                            |                      |                      | Vendor 0346 Total:       | 225.00            |
|                                |  |                            |                      |                      | Acct 03-5101-0578 Total: | 225.00            |
| 03-5101-0703<br>8430<br>0      | Communication Equipment<br>RIDGENET NETWORK GROUP<br>PORT FIREWALL                       | 751135-JAIL                | 5/8/2018             | 5/8/2018             |                          | 240.95            |
|                                |  |                            |                      |                      | Vendor 8430 Total:       | 240.95            |
|                                |  |                            |                      |                      | Acct 03-5101-0703 Total: | 240.95            |
| 03-5101-0725<br>8697<br>0<br>0 | Other Equipment<br>COLOSSUS INC<br>JAIL TRACKER-JUNE 2018<br>JAIL TRACKER-MAY 2018       | MNOOOOO1271<br>MNOOOOO1252 | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 |                          | 140.00<br>140.00  |
|                                |  |                            |                      |                      | Vendor 8697 Total:       | 280.00            |
|                                |  |                            |                      |                      | Acct 03-5101-0725 Total: | 280.00            |
| 03-5101-0727<br>7913<br>0      | Plant Operation Equipment<br>ECOSYSTEMSUS LLC<br>ECOWASHER RENTAL                        | 00284-MAY                  | 5/8/2018             | 5/8/2018             |                          | 297.00            |
|                                |  |                            |                      |                      | Vendor 7913 Total:       | 297.00            |
|                                |  |                            |                      |                      | Acct 03-5101-0727 Total: | 297.00            |
|                                |  |                            |                      |                      | <b>Fund 03 Total:</b>    | <b>103,124.16</b> |
| 04<br>04-5301-0507<br>126<br>0 | Lgea Fund<br>God's Food Pantry<br>GODS FOOD PANTRY OF PULASKI COUNT<br>MONTHLY ALLOTMENT | MAY 2018                   | 5/8/2018             | 5/8/2018             |                          | 500.00            |
|                                |  |                            |                      |                      | Vendor 126 Total:        | 500.00            |
|                                |  |                            |                      |                      | Acct 04-5301-0507 Total: | 500.00            |
| 04-5305-0507<br>8559           | Council On Aging<br>C & C MECHANICAL LLC   |                            |                      |                      |                          |                   |

| Fund/Acct/Vendor #/Voucher | Description                        | Invoice No.    | Inv. Date | Pmt. Date | PO Number                | Amount          |
|----------------------------|------------------------------------|----------------|-----------|-----------|--------------------------|-----------------|
| 0                          | APRIL MAINTENANCE                  | 891029-SENIOR  | 5/8/2018  | 5/8/2018  |                          | 115.00          |
|                            |                                    |                |           |           | Vendor 8559 Total:       | <u>115.00</u>   |
| 7758                       | SOUTH CENTRAL KY JANITORIAL & CLE/ |                |           |           |                          |                 |
| 0                          | STRIPPED AND WAXED FLOORS          | 00680-SENIOR   | 5/8/2018  | 5/8/2018  |                          | 1,400.00        |
|                            |                                    |                |           |           | Vendor 7758 Total:       | <u>1,400.00</u> |
| 8276                       | WARRENS LAWN & LANDSCAPING         |                |           |           |                          |                 |
| 0                          | LAWN CARE                          | 0001587-SENIOR | 5/8/2018  | 5/8/2018  |                          | 260.00          |
|                            |                                    |                |           |           | Vendor 8276 Total:       | <u>260.00</u>   |
|                            |                                    |                |           |           | Acct 04-5305-0507 Total: | <u>1,775.00</u> |
| 04-5330-0507               | General Home Relief/perm           |                |           |           |                          |                 |
| 0225                       | PERM                               |                |           |           |                          |                 |
| 0                          | MONTHLY ALLOTMENT                  | MAY 2018       | 5/8/2018  | 5/8/2018  |                          | 1,666.66        |
|                            |                                    |                |           |           | Vendor 0225 Total:       | <u>1,666.66</u> |
|                            |                                    |                |           |           | Acct 04-5330-0507 Total: | <u>1,666.66</u> |
| 04-5340-0507               | Alzheimer's Center                 |                |           |           |                          |                 |
| 4057                       | BEN'S LOCK & KEY                   |                |           |           |                          |                 |
| 0                          | DOOR LOCK                          | 104887         | 5/8/2018  | 5/8/2018  | 73551                    | 218.34          |
|                            |                                    |                |           |           | Vendor 4057 Total:       | <u>218.34</u>   |
|                            |                                    |                |           |           | Acct 04-5340-0507 Total: | <u>218.34</u>   |
| 04-5340-0515               | General Welfare                    |                |           |           |                          |                 |
| 7315                       | WILBERT VAULT OF SOMERSET, INC.    |                |           |           |                          |                 |
| 0                          | BROCK SERVICE                      | 11293          | 5/8/2018  | 5/8/2018  |                          | 360.00          |
|                            |                                    |                |           |           | Vendor 7315 Total:       | <u>360.00</u>   |
|                            |                                    |                |           |           | Acct 04-5340-0515 Total: | <u>360.00</u>   |
| 04-5401-0348               | Fountain Square Found.             |                |           |           |                          |                 |
| 0338                       | DAL-R'S INC                        |                |           |           |                          |                 |
| 0                          | CHLORINE PUMP FOR FOUNTAIN         | 277731         | 5/8/2018  | 5/8/2018  | 73643                    | 480.17          |
|                            |                                    |                |           |           | Vendor 0338 Total:       | <u>480.17</u>   |
| 8354                       | J&S GARDEN CENTER                  |                |           |           |                          |                 |
| 0                          | LANDSCAPING-LABOR & MATERI         | 5.1.18         | 5/8/2018  | 5/8/2018  | 73788                    | 1,655.42        |
|                            |                                    |                |           |           | Vendor 8354 Total:       | <u>1,655.42</u> |



| Fund/Acct/Vendor #/Voucher             | Description  | Invoice No.   | Inv. Date | Pmt. Date | PO Number                | Amount           |
|--|--|---------------|-----------|-----------|--------------------------|------------------|
| 8276<br>0                              | WARRENS LAWN & LANDSCAPING<br>LAWN CARE  | 0001583-FOUNT | 5/8/2018  | 5/8/2018  |                          | 140.00           |
|  |  |               |           |           | Vendor 8276 Total:       | 140.00           |
|  |  |               |           |           | Acct 04-5401-0348 Total: | 2,275.59         |
| 04-5435-0507<br>87<br>0                | Mill Springs Battlefield<br>MILLSPRINGS BF ASSOC<br>THIRD QUARTER PAYMENT                        | 180412        | 5/8/2018  | 5/8/2018  |                          | 29,250.00        |
|  |  |               |           |           | Vendor 87 Total:         | 29,250.00        |
|  |  |               |           |           | Acct 04-5435-0507 Total: | 29,250.00        |
|  |  |               |           |           | <b>Fund 04 Total:</b>    | <b>36,045.59</b> |
| <b>07</b><br>07-8099-0709<br>5696<br>0 | Fund 07<br>Pulaski Park Bike Trail<br>SILENT GUARD<br>SECURITY SYSTEMS-PC COURTHC                | 438905/11089  | 5/8/2018  | 5/8/2018  |                          | 14,997.50        |
|  |  |               |           |           | Vendor 5696 Total:       | 14,997.50        |
|  |  |               |           |           | Acct 07-8099-0709 Total: | 14,997.50        |
|  |  |               |           |           | <b>Fund 07 Total:</b>    | <b>14,997.50</b> |
| 17<br>17-5120-0301<br>0099<br>0        | Fire Fund<br>Wayne Co. Interlocal Agre<br>FAUBUSH TRI-CO FIRE DEPT<br>WAYNE CO INTERLOCAL ALLOTN | 1614          | 5/8/2018  | 5/8/2018  | 73632                    | 1,000.00         |
|  |  |               |           |           | Vendor 0099 Total:       | 1,000.00         |
| 0105<br>0                              | NANCY FIRE DEPARTMENT<br>WAYNE CO INTERLOCAL ALLOTN  | 1612          | 5/8/2018  | 5/8/2018  | 73631                    | 1,000.00         |
|  |  |               |           |           | Vendor 0105 Total:       | 1,000.00         |
|  |  |               |           |           | Acct 17-5120-0301 Total: | 2,000.00         |
| 17-5120-0429<br>8411<br>0              | Gasoline<br>PULASKI COUNTY FUEL CENTER<br>GAS  | MAR-APR18FIR  | 5/8/2018  | 5/8/2018  |                          | 46.64            |
|  |  |               |           |           | Vendor 8411 Total:       | 46.64            |
|  |  |               |           |           | Acct 17-5120-0429 Total: | 46.64            |
| 17-5120-0445                           | Office Supplies  |               |           |           |                          |                  |

| Fund/Acct/Vendor #/Voucher | Description   | Invoice No.                  | Inv. Date            | Pmt. Date            | PO Number                | Amount           |
|----------------------------|---|------------------------------|----------------------|----------------------|--------------------------|------------------|
| 0023<br>0                  | ANDERSON OFFICE SUPPLY<br>RESET PRINTER   | 4035                         | 5/8/2018             | 5/8/2018             | 73585                    | 75.00            |
|                            |   |                              |                      |                      | Vendor 0023 Total:       | <u>75.00</u>     |
| 8735<br>0<br>0             | FRANK HANSFORD<br>DUPLICATE TITLES<br>TITLES & TRANSFER FEES                      | 2-16/2-22 2018<br>4-25-18    | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 |                          | 171.00<br>146.00 |
|                            |   |                              |                      |                      | Vendor 8735 Total:       | <u>317.00</u>    |
| 7236<br>0                  | H.T. HACKNEY CO.<br>COFFEE & SUPPLIES   | 814780                       | 5/8/2018             | 5/8/2018             | 73653                    | 323.92           |
|                            |   |                              |                      |                      | Vendor 7236 Total:       | <u>323.92</u>    |
|                            |   |                              |                      |                      | Acct 17-5120-0445 Total: | <u>715.92</u>    |
| 17-5120-0586<br>8674<br>0  | Building Maintenance<br>KENTUCKY EMERGENCY POWER, LLC<br>PHASE 3 SERVICE CONTRACT | 0102                         | 5/8/2018             | 5/8/2018             | 73678                    | 2,800.00         |
|                            |   |                              |                      |                      | Vendor 8674 Total:       | <u>2,800.00</u>  |
| 7828<br>0                  | MARK ADKINS SEPTIC CLEANING & INST<br>PUMPED SEPTIC TANKS                         | 41718                        | 5/8/2018             | 5/8/2018             | 73630                    | 350.00           |
|                            |   |                              |                      |                      | Vendor 7828 Total:       | <u>350.00</u>    |
|                            |   |                              |                      |                      | Acct 17-5120-0586 Total: | <u>3,150.00</u>  |
| 17-5120-0592<br>4848<br>0  | Truck Repair & Maintenanc<br>B & B REBUILDERS<br>37 MT STARTER                    | 28730                        | 5/8/2018             | 5/8/2018             | 73637                    | 150.00           |
|                            |   |                              |                      |                      | Vendor 4848 Total:       | <u>150.00</u>    |
| 7764<br>0                  | BINGHAM TIRE OF SOMERSET<br>MOUNT, BALANCE & CHANGE TIF                           | 033840                       | 5/8/2018             | 5/8/2018             | 73677                    | 84.46            |
|                            |   |                              |                      |                      | Vendor 7764 Total:       | <u>84.46</u>     |
| 6833<br>0<br>0             | CARQUEST OF SOMERSET<br>AIR FILTER<br>AIR FILTER                                  | 14462-117387<br>14462-117342 | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 | 73558<br>73558           | 9.75<br>9.75     |
|                            |   |                              |                      |                      | Vendor 6833 Total:       | <u>19.50</u>     |
| 0614<br>0                  | CUMBERLAND OIL CO INC<br>OIL, BRAKE CLEANER, ANTIFREEZE                           | 156572                       | 5/8/2018             | 5/8/2018             | 73651                    | 2,542.75         |

| Fund/Acct/Vendor #/Voucher | Description                    | Invoice No. | Inv. Date | Pmt. Date | PO Number          | Amount          |
|----------------------------|--------------------------------|-------------|-----------|-----------|--------------------|-----------------|
|                            |                                |             |           |           | Vendor 0614 Total: | <u>2,542.75</u> |
| 0338                       | DAL-R'S INC                    |             |           |           |                    |                 |
| 0                          | PUMP SUPPLIES                  | 278427      | 5/8/2018  | 5/8/2018  | 73725              | 519.32          |
| 0                          | STOCK BIN                      | 277722      | 5/8/2018  | 5/8/2018  | 73725              | 282.16          |
| 0                          | 90 DEGREE ELBOW                | 274701      | 5/8/2018  | 5/8/2018  | 73505              | 16.89           |
| 0                          | COUPLERS, CAP & PLUG           | 277356      | 5/8/2018  | 5/8/2018  | 73608              | 132.13          |
|                            |                                |             |           |           | Vendor 0338 Total: | <u>950.50</u>   |
| 7783                       | FLEETPRIDE INC                 |             |           |           |                    |                 |
| 0                          | MUNCIE SOLENOID                | 93890263    | 5/8/2018  | 5/8/2018  | 73707              | 149.00          |
| 0                          | PTO REBUILD PARTS              | 93656016    | 5/8/2018  | 5/8/2018  | 73595              | 952.61          |
| 0                          | HUBCAPS, ABS PUSHON            | 93842277    | 5/8/2018  | 5/8/2018  | 73707              | 85.96           |
| 0                          | CREDIT                         | 93903935    | 5/8/2018  | 5/8/2018  | 73595              | -119.90         |
| 0                          | POLYGUARD                      | 93568394    | 5/8/2018  | 5/8/2018  | 73587              | 17.84           |
|                            |                                |             |           |           | Vendor 7783 Total: | <u>1,085.51</u> |
| 3198                       | GERALDS AUTO PARTS             |             |           |           |                    |                 |
| 0                          | SERPENTINE BELT                | 5764-257594 | 5/8/2018  | 5/8/2018  | 73696              | 17.05           |
|                            |                                |             |           |           | Vendor 3198 Total: | <u>17.05</u>    |
| 4921                       | JAMES TOWING & RECOVERY        |             |           |           |                    |                 |
| 0                          | TOWING FROM PARKERS MILL FI    | 41718       | 5/8/2018  | 5/8/2018  | 73742              | 75.00           |
|                            |                                |             |           |           | Vendor 4921 Total: | <u>75.00</u>    |
| 6767                       | L & W EMERGENCY EQUIPMENT      |             |           |           |                    |                 |
| 0                          | 200 WATT SIREN                 | 23013       | 5/8/2018  | 5/8/2018  | 73723              | 186.01          |
|                            |                                |             |           |           | Vendor 6767 Total: | <u>186.01</u>   |
| 7966                       | LANDMARK TRUCKS, LLC           |             |           |           |                    |                 |
| 0                          | GEAR RING                      | 1079902     | 5/8/2018  | 5/8/2018  | 73636              | 194.52          |
| 0                          | SURGE COOLANT TANK             | 1078884     | 5/8/2018  | 5/8/2018  | 73377              | 233.70          |
| 0                          | CREDIT                         | 1079284     | 5/8/2018  | 5/8/2018  | 73377              | -75.43          |
|                            |                                |             |           |           | Vendor 7966 Total: | <u>352.79</u>   |
| 6109                       | LINE X OF SOMERSET             |             |           |           |                    |                 |
| 0                          | EXHAUST SYSTEM                 | 1040273     | 5/8/2018  | 5/8/2018  | 73710              | 405.00          |
|                            |                                |             |           |           | Vendor 6109 Total: | <u>405.00</u>   |
| 6123                       | O'REILLY AUTOMOTIVE STORES INC |             |           |           |                    |                 |
| 0                          | CORE CHARGE                    | 1298-255107 | 5/8/2018  | 5/8/2018  | 73509              | 25.00           |

| <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>    |
|-----------------------------------|-------------------------------|--------------------|------------------|------------------|--------------------------|------------------|
| 0                                 | AIR, FUEL & OIL FILTERS       | 1298-270125        | 5/8/2018         | 5/8/2018         | 73645                    | 214.41           |
|                                   |                               |                    |                  |                  | Vendor 6123 Total:       | <u>239.41</u>    |
| 6503                              | PERFORMANCE BATTERY LLC       |                    |                  |                  |                          |                  |
| 0                                 | 6 BATTERIES                   | 107469             | 5/8/2018         | 5/8/2018         | 73644                    | 472.30           |
|                                   |                               |                    |                  |                  | Vendor 6503 Total:       | <u>472.30</u>    |
| 8001                              | PREMIER TRUCK GROUP           |                    |                  |                  |                          |                  |
| 0                                 | CLAMP                         | 140124233          | 5/8/2018         | 5/8/2018         | 73708                    | 41.22            |
| 0                                 | PRESSURE SWITCH               | 140123918          | 5/8/2018         | 5/8/2018         | 73675                    | 13.29            |
| 0                                 | FUEL PUMP                     | 140119721          | 5/8/2018         | 5/8/2018         | 73281                    | 4,466.11         |
|                                   |                               |                    |                  |                  | Vendor 8001 Total:       | <u>4,520.62</u>  |
| 7844                              | RC ALIGNMENT LLC              |                    |                  |                  |                          |                  |
| 0                                 | 2 AXLE ALIGNMENT              | 2982               | 5/8/2018         | 5/8/2018         | 73557                    | 145.00           |
|                                   |                               |                    |                  |                  | Vendor 7844 Total:       | <u>145.00</u>    |
| 7543                              | SOUTHEAST APPARATUS LLC       |                    |                  |                  |                          |                  |
| 0                                 | GORMAN PUMP                   | 035102             | 5/8/2018         | 5/8/2018         | 73594                    | 8,550.00         |
| 0                                 | DARLEY PUMP                   | 035080             | 5/8/2018         | 5/8/2018         | 73709                    | 2,640.00         |
| 0                                 | AUTO CHARGE 1000              | 035057             | 5/8/2018         | 5/8/2018         | 73376                    | 563.27           |
| 0                                 | 600 SERIES LIGHT AMBER        | 035026             | 5/8/2018         | 5/8/2018         | 73656                    | 136.00           |
|                                   |                               |                    |                  |                  | Vendor 7543 Total:       | <u>11,889.27</u> |
| 283                               | SUN AUTO PARTS                |                    |                  |                  |                          |                  |
| 0                                 | WIPERS                        | 11893              | 5/8/2018         | 5/8/2018         | 73673                    | 21.90            |
|                                   |                               |                    |                  |                  | Vendor 283 Total:        | <u>21.90</u>     |
| 7019                              | WINZER CORPORATION            |                    |                  |                  |                          |                  |
| 0                                 | CLAMPS, CONNECTORS & SWITCHES | 6109217            | 5/8/2018         | 5/8/2018         | 73711                    | 386.52           |
| 0                                 | SHOP SUPPLIES                 | 6093615            | 5/8/2018         | 5/8/2018         | 73504                    | 84.50            |
|                                   |                               |                    |                  |                  | Vendor 7019 Total:       | <u>471.02</u>    |
|                                   |                               |                    |                  |                  | Acct 17-5120-0592 Total: | <u>23,628.09</u> |
| 17-5120-0593                      | Communications/leasing        |                    |                  |                  |                          |                  |
| 8557                              | VERTICAL BRIDGE CC FM LLC     |                    |                  |                  |                          |                  |
| 0                                 | TOWER RENTAL                  | INV-000163020      | 5/8/2018         | 5/8/2018         |                          | 800.00           |
|                                   |                               |                    |                  |                  | Vendor 8557 Total:       | <u>800.00</u>    |
|                                   |                               |                    |                  |                  | Acct 17-5120-0593 Total: | <u>800.00</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>           |
|--------------------------------------|---|-------------------------------|----------------------|----------------------|--------------------------|-------------------------|
| 17-5120-0739<br>0101<br>0            | Departmental Grants<br>HAYNES-KNOB FIRE DEPT<br>REIMBURSEMENT FOR TURN OUT                  | 5.1.18                        | 5/8/2018             | 5/8/2018             | 73741                    | 5,230.00                |
|                                      |   |                               |                      |                      | Vendor 0101 Total:       | <u>5,230.00</u>         |
| 0105<br>0                            | NANCY FIRE DEPARTMENT<br>REIMBURSEMENT FOR TURN OUT   | 4.11.18                       | 5/8/2018             | 5/8/2018             | 73559                    | 6,217.26                |
|                                      |   |                               |                      |                      | Vendor 0105 Total:       | <u>6,217.26</u>         |
| 0107<br>0                            | SCIENCE HILL FIRE DEPT<br>REIMBURSEMENT FOR TURN OUT  | 041718                        | 5/8/2018             | 5/8/2018             | 73609                    | 10,000.00               |
|                                      |   |                               |                      |                      | Vendor 0107 Total:       | <u>10,000.00</u>        |
| 0110<br>0                            | TATEVILLE FIRE DEPT<br>REIMBURSEMENT FOR HEAT/AIR   | 041718                        | 5/8/2018             | 5/8/2018             | 73629                    | 4,088.87                |
|                                      |   |                               |                      |                      | Vendor 0110 Total:       | <u>4,088.87</u>         |
| 0112<br>0                            | WOODSTOCK FIRE DEPT<br>BUILDING REPAIR & MAINTENAN  | 040618                        | 5/8/2018             | 5/8/2018             | 73510                    | 10,000.00               |
|                                      |   |                               |                      |                      | Vendor 0112 Total:       | <u>10,000.00</u>        |
|                                      |   |                               |                      |                      | Acct 17-5120-0739 Total: | <u>35,536.13</u>        |
| 17-8099-0739<br>7138<br>0            | Other Equipment<br>HARTS MOTORSPORTS<br>2019 SIDE BY SIDE CR1000                            | 050118                        | 5/8/2018             | 5/8/2018             | 73732                    | 17,268.97               |
|                                      |   |                               |                      |                      | Vendor 7138 Total:       | <u>17,268.97</u>        |
|                                      |   |                               |                      |                      | Acct 17-8099-0739 Total: | <u>17,268.97</u>        |
|                                      |   |                               |                      |                      | <b>Fund 17 Total:</b>    | <b><u>83,145.75</u></b> |
| 75<br>75-5075-0340<br>8411<br>0<br>0 | Industrial Development<br>Auto Gas/ Maintenance<br>PULASKI COUNTY FUEL CENTER<br>GAS<br>GAS | OCT17-FEB18SF<br>MAR-APR18SPC | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 |                          | 803.35<br>304.40        |
|                                      |   |                               |                      |                      | Vendor 8411 Total:       | <u>1,107.75</u>         |
|                                      |   |                               |                      |                      | Acct 75-5075-0340 Total: | <u>1,107.75</u>         |
| 75-5075-0364<br>6921                 | Rent<br>R-BROTHERS, LLC   |                               |                      |                      |                          |                         |

| Fund/Acct/Vendor #/Voucher | Description  | Invoice No.      | Inv. Date            | Pmt. Date            | PO Number                | Amount                |
|----------------------------|--|------------------|----------------------|----------------------|--------------------------|-----------------------|
| 0                          | MAY RENT   | 81022704         | 5/8/2018             | 5/8/2018             |                          | 2,118.00              |
|                            |  |                  |                      |                      | Vendor 6921 Total:       | <u>2,118.00</u>       |
|                            |  |                  |                      |                      | Acct 75-5075-0364 Total: | <u>2,118.00</u>       |
| 75-5075-0578<br>7167<br>0  | Utilities<br>CENTER LINKS,LLC<br>BCPA REIMBURSEMENT                        | 0003953-IN       | 5/8/2018             | 5/8/2018             |                          | 1,048.00              |
|                            |  |                  |                      |                      | Vendor 7167 Total:       | <u>1,048.00</u>       |
|                            |  |                  |                      |                      | Acct 75-5075-0578 Total: | <u>1,048.00</u>       |
| 75-7600-0743<br>275<br>0   | S. KY RECCRedlag Loan<br>SOUTH KENTUCKY RECC<br>LOAN FOR PRESIDUIM         | 124.01MAU2018    | 5/8/2018             | 5/8/2018             |                          | 6,166.67              |
|                            |  |                  |                      |                      | Vendor 275 Total:        | <u>6,166.67</u>       |
|                            |  |                  |                      |                      | Acct 75-7600-0743 Total: | <u>6,166.67</u>       |
| 75-8011-0715<br>0338<br>0  | Technical Park/site Devel<br>DAL-R'S INC<br>SILT FENCE                     | 276714           | 5/8/2018             | 5/8/2018             | 73538                    | 41.98                 |
|                            |  |                  |                      |                      | Vendor 0338 Total:       | <u>41.98</u>          |
| 289<br>0<br>0              | J.C. TUCKER CONCRETE<br>PIN OAK DR-CONCRETE WORK<br>DAHL RD-CONCRETE PATCH | 249077<br>249078 | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 | 73802<br>73803           | 16,202.27<br>2,000.00 |
|                            |  |                  |                      |                      | Vendor 289 Total:        | <u>18,202.27</u>      |
| 7464<br>0                  | MAW DEVELOPMENT<br>PIN OAK DR-DUG FOOTERS, BACK                            | 10656            | 5/8/2018             | 5/8/2018             | 10656                    | 5,650.00              |
|                            |  |                  |                      |                      | Vendor 7464 Total:       | <u>5,650.00</u>       |
| 0285<br>0                  | SOMERSET STEEL<br>INDUSTRIAL PARK-REBAR                                    | 58472            | 5/8/2018             | 5/8/2018             | 73672                    | 745.00                |
|                            |  |                  |                      |                      | Vendor 0285 Total:       | <u>745.00</u>         |
| 8560<br>0                  | SUPERIOR READY MIX<br>9 YARDS CONCRETE                                     | 8761             | 5/8/2018             | 5/8/2018             | 73589                    | 1,089.00              |
|                            |  |                  |                      |                      | Vendor 8560 Total:       | <u>1,089.00</u>       |
| 0678<br>0                  | WHAYNE SUPPLY CO<br>EXCAVATOR RENTAL (SEPT. 17 B)                          | INV00600370      | 5/8/2018             | 5/8/2018             | 73814                    | 1,460.00              |

| Fund/Acct/Vendor #/Voucher | Description                   | Invoice No. | Inv. Date | Pmt. Date | PO Number                | Amount           |
|----------------------------|-------------------------------|-------------|-----------|-----------|--------------------------|------------------|
|                            |                               |             |           |           | Vendor 0678 Total:       | 1,460.00         |
|                            |                               |             |           |           | Acct 75-8011-0715 Total: | 27,188.25        |
|                            |                               |             |           |           | <b>Fund 75 Total:</b>    | <b>37,628.67</b> |
| 76                         | 9-1-1                         |             |           |           |                          |                  |
| 76-5145-0334               | Building Maintenance          |             |           |           |                          |                  |
| 8276                       | WARRENS LAWN & LANDSCAPING    |             |           |           |                          |                  |
| 0                          | LAWN CARE                     | 0001586-911 | 5/8/2018  | 5/8/2018  |                          | 210.00           |
|                            |                               |             |           |           | Vendor 8276 Total:       | 210.00           |
|                            |                               |             |           |           | Acct 76-5145-0334 Total: | 210.00           |
| 76-5145-0336               | Equipment Maintenance         |             |           |           |                          |                  |
| 0346                       | ADKINS SEPTIC TANK            |             |           |           |                          |                  |
| 0                          | PUMP SEPTIC & CHECK LINES     | 10616       | 5/8/2018  | 5/8/2018  | 73693                    | 310.00           |
|                            |                               |             |           |           | Vendor 0346 Total:       | 310.00           |
| 7096                       | APPLIED DIGITAL SOLUTIONS INC |             |           |           |                          |                  |
| 0                          | YEARLY SERVICE AGREEMENT      | 45543       | 5/8/2018  | 5/8/2018  |                          | 3,300.00         |
|                            |                               |             |           |           | Vendor 7096 Total:       | 3,300.00         |
| 8691                       | CHARLIE JOSEPH                |             |           |           |                          |                  |
| 0                          | LABOR & MATERIAL TO REPAIR F  | 815957      | 5/8/2018  | 5/8/2018  | 73752                    | 350.00           |
|                            |                               |             |           |           | Vendor 8691 Total:       | 350.00           |
|                            |                               |             |           |           | Acct 76-5145-0336 Total: | 3,960.00         |
| 76-5145-0406               | Custodial Supplies            |             |           |           |                          |                  |
| 8533                       | CINTAS                        |             |           |           |                          |                  |
| 0                          | RUGS, CUSTODIAL SUPPLIES      | 4005460317  | 5/8/2018  | 5/8/2018  | 73766                    | 71.20            |
|                            |                               |             |           |           | Vendor 8533 Total:       | 71.20            |
| 3946                       | MODERN DISTRIBUTORS           |             |           |           |                          |                  |
| 0                          | CUSTODIAL SUPPLIES            | 0180117278  | 5/8/2018  | 5/8/2018  | 73701                    | 127.84           |
|                            |                               |             |           |           | Vendor 3946 Total:       | 127.84           |
| 0770                       | SOUTH CENTRAL KY JANITORIAL   |             |           |           |                          |                  |
| 0                          | FIBER CLOTHS                  | 00001116    | 5/8/2018  | 5/8/2018  | 73767                    | 10.75            |
|                            |                               |             |           |           | Vendor 0770 Total:       | 10.75            |

| Fund/Acct/Vendor #/Voucher | Description                         | Invoice No.    | Inv. Date | Pmt. Date | PO Number                | Amount          |
|----------------------------|-------------------------------------|----------------|-----------|-----------|--------------------------|-----------------|
|                            |                                     |                |           |           | Acct 76-5145-0406 Total: | <u>209.79</u>   |
| 76-5145-0417               | Copier Expense                      |                |           |           |                          |                 |
| 7460                       | PRECISION DUPLICATING SOLUTIONS INC |                |           |           |                          |                 |
| 0                          | COPIES                              | INV60222       | 5/8/2018  | 5/8/2018  |                          | 70.22           |
|                            |                                     |                |           |           | Vendor 7460 Total:       | <u>70.22</u>    |
|                            |                                     |                |           |           | Acct 76-5145-0417 Total: | <u>70.22</u>    |
| 76-5145-0445               | Office Expense                      |                |           |           |                          |                 |
| 3580                       | COMMERCIAL PRINTING                 |                |           |           |                          |                 |
| 0                          | BUISNESS CARDS-LAY                  | 21991          | 5/8/2018  | 5/8/2018  | 73546                    | 45.00           |
|                            |                                     |                |           |           | Vendor 3580 Total:       | <u>45.00</u>    |
| 7859                       | GOVCONNECTION INC                   |                |           |           |                          |                 |
| 0                          | PRINT CARTRIDGES                    | 55695181       | 5/8/2018  | 5/8/2018  | 73418                    | 760.25          |
|                            |                                     |                |           |           | Vendor 7859 Total:       | <u>760.25</u>   |
| 3946                       | MODERN DISTRIBUTORS                 |                |           |           |                          |                 |
| 0                          | OFFICE SUPPLIES                     | 0180114216     | 5/8/2018  | 5/8/2018  | 73490                    | 391.76          |
|                            |                                     |                |           |           | Vendor 3946 Total:       | <u>391.76</u>   |
| 7758                       | SOUTH CENTRAL KY JANITORIAL & CLE/  |                |           |           |                          |                 |
| 0                          | JANITORIAL SERVICE                  | 7403-911       | 5/8/2018  | 5/8/2018  |                          | 100.00          |
|                            |                                     |                |           |           | Vendor 7758 Total:       | <u>100.00</u>   |
|                            |                                     |                |           |           | Acct 76-5145-0445 Total: | <u>1,297.01</u> |
| 76-5145-0446               | Road Signs                          |                |           |           |                          |                 |
| 7486                       | A & A SAFETY                        |                |           |           |                          |                 |
| 0                          | ROAD SIGN MATERIALS                 | 146990         | 5/8/2018  | 5/8/2018  | 73280                    | 5,815.00        |
| 0                          | ROAD SIGN MATERIALS                 | 147100         | 5/8/2018  | 5/8/2018  | 73397                    | 1,657.50        |
|                            |                                     |                |           |           | Vendor 7486 Total:       | <u>7,472.50</u> |
|                            |                                     |                |           |           | Acct 76-5145-0446 Total: | <u>7,472.50</u> |
| 76-5145-0545               | Addressing Expense                  |                |           |           |                          |                 |
| 7051                       | PRECISION PRODUCTS                  |                |           |           |                          |                 |
| 0                          | TRIMBLE R1 GNSS RECEIVER            | IN247198       | 5/8/2018  | 5/8/2018  | 73419                    | 2,263.54        |
|                            |                                     |                |           |           | Vendor 7051 Total:       | <u>2,263.54</u> |
| 8411                       | PULASKI COUNTY FUEL CENTER          |                |           |           |                          |                 |
| 0                          | GAS                                 | OCT17-FEB18 91 | 5/8/2018  | 5/8/2018  |                          | 374.91          |
| 0                          | GAS                                 | MAR-APR18911   | 5/8/2018  | 5/8/2018  |                          | 146.10          |



| Fund/Acct/Vendor #/Voucher | Description   | Invoice No.              | Inv. Date            | Pmt. Date            | PO Number                | Amount             |
|----------------------------|---|--------------------------|----------------------|----------------------|--------------------------|--------------------|
|                            |   |                          |                      |                      | Vendor 8411 Total:       | 521.01             |
|                            |   |                          |                      |                      | Acct 76-5145-0545 Total: | 2,784.55           |
| 76-5145-0574<br>7665<br>0  | Staff Training<br>KENTUCKY STATE TREASURER<br>PLOYGRAPH/DRUG TEST-ANNA M        | 7855                     | 5/8/2018             | 5/8/2018             |                          | 232.00             |
|                            |   |                          |                      |                      | Vendor 7665 Total:       | 232.00             |
|                            |   |                          |                      |                      | Acct 76-5145-0574 Total: | 232.00             |
| 76-5145-0576<br>8680<br>0  | Staff Travel<br>ANDREA SCALES<br>MILEAGE & MEALS- TRAINING-RI                   | 4-22/4-23 2018           | 5/8/2018             | 5/8/2018             |                          | 92.56              |
|                            |   |                          |                      |                      | Vendor 8680 Total:       | 92.56              |
|                            |   |                          |                      |                      | Acct 76-5145-0576 Total: | 92.56              |
| 76-7700-0602<br>5890<br>0  | Prin. Kaco<br>US BANK<br>911 PROJECT #26BP2013D-PRINCIP                         | 911 PYMET #53I           | 5/8/2018             | 5/8/2018             |                          | 2,500.00           |
|                            |   |                          |                      |                      | Vendor 5890 Total:       | 2,500.00           |
|                            |   |                          |                      |                      | Acct 76-7700-0602 Total: | 2,500.00           |
| 76-7700-0606<br>5890<br>0  | Int. KACO<br>US BANK<br>911 PROJECT #26BP2013D-INTERES                          | 911 PYMET #53I           | 5/8/2018             | 5/8/2018             |                          | 2,136.67           |
|                            |   |                          |                      |                      | Vendor 5890 Total:       | 2,136.67           |
|                            |   |                          |                      |                      | Acct 76-7700-0606 Total: | 2,136.67           |
| 76-9200-0903<br>7487<br>0  | Mandated Wireless Expense<br>MOBILE COMMUNICATIONS SERVICE<br>RADIO MAINTENANCE | 55912/80081              | 5/8/2018             | 5/8/2018             |                          | 500.00             |
|                            |   |                          |                      |                      | Vendor 7487 Total:       | 500.00             |
| 8430<br>0<br>0             | RIDGENET NETWORK GROUP<br>TREND MICRO ANTIVIRUS<br>DIGITAL GATEWAY & CABLE      | 751137-911<br>751136-911 | 5/8/2018<br>5/8/2018 | 5/8/2018<br>5/8/2018 |                          | 690.48<br>2,140.00 |
|                            |   |                          |                      |                      | Vendor 8430 Total:       | 2,830.48           |
| 5139<br>0                  | TELECOMMUNICATIONS SYSTEMS, INC<br>ALI LINK CIRCUITS                            | INV03-035209             | 5/8/2018             | 5/8/2018             |                          | 1,000.00           |

| Fund/Acct/Vendor #/Voucher | Description | Invoice No. | Inv. Date | Pmt. Date | PO Number                | Amount            |
|----------------------------|-------------|-------------|-----------|-----------|--------------------------|-------------------|
|                            |             |             |           |           | Vendor 5139 Total:       | 1,000.00          |
|                            |             |             |           |           | Acct 76-9200-0903 Total: | 4,330.48          |
|                            |             |             |           |           | <b>Fund 76 Total:</b>    | <b>25,295.78</b>  |
|                            |             |             |           |           | <b>Grand Total:</b>      | <b>730,627.59</b> |