

Accounts Payable

Voucher Register

User: PennyCasson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADS	1804186/452	6/12/2018	6/12/2018		75.00
0	AD - FOR BIDS	1805198/452	6/12/2018	6/12/2018		834.00
					Vendor 0063 Total:	<u>909.00</u>
					Acct 01-5001-0302 Total:	<u>909.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE	4174	6/12/2018	6/12/2018		395.83
0	COPIER LEASE-FINANCE	4239 PYMT #2	6/12/2018	6/12/2018		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10669-AMBERS'	6/12/2018	6/12/2018		117.00
					Vendor 7963 Total:	<u>117.00</u>
					Acct 01-5001-0382 Total:	<u>117.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES-JUDGE	4175	6/12/2018	6/12/2018		12.68
0	MONTHLY COPIES-FINANCE	4240	6/12/2018	6/12/2018		108.52
0	NOTARY SEAL	4161	6/12/2018	6/12/2018	73692	36.50
0	8 CASES COPY PAPER	4314	6/12/2018	6/12/2018	74129	319.92
					Vendor 0023 Total:	<u>477.62</u>
7620	CINTAS FIRST AID & SAFETY					
0	INSECT REPELLENT	5010767540	6/12/2018	6/12/2018	73902	35.01
0	MED CABINET RE-STOCK	5010767537	6/12/2018	6/12/2018	73901	64.74
0	MED CABINET RE-STOCK	5010654164	6/12/2018	6/12/2018	73820	114.89

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0	INSECT REPELLENT	5010767503	6/12/2018	6/12/2018	73859	79.13
0	MED CABINET RE-STOCK	5010873739	6/12/2018	6/12/2018	74049	305.56
					Vendor 7620 Total:	<u>599.33</u>
188	M & W PRINTING CO					
0	#10 WINDOW ENVELOPES-2 CASE	9009	6/12/2018	6/12/2018		345.50
0	BUSINESS CARD-AMBER RUTHER	8862	6/12/2018	6/12/2018		47.55
					Vendor 188 Total:	<u>393.05</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0180121952	6/12/2018	6/12/2018	74090	61.65
0	CREDIT	0280204307	6/12/2018	6/12/2018	74090	-35.05
					Vendor 3946 Total:	<u>26.60</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE & CREAMER, PENS, ENVE	6733664	6/12/2018	6/12/2018	73743	68.69
0	COFFEE & CREAMER, PENS, ENVE	6736649	6/12/2018	6/12/2018	73743	320.59
0	COFFEE & CREAMER, PENS, ENVE	6803174	6/12/2018	6/12/2018	73743	81.35
					Vendor 3831 Total:	<u>470.63</u>
					Acct 01-5001-0445 Total:	<u>1,967.23</u>
01-5001-0576	Travel					
5528	KCJEA/KMCA					
0	JOINT SUMMER CONFERENCE	8091-KELLEY	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-PRICE	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-RUTHERFO	6/12/2018	6/12/2018		295.00
					Vendor 5528 Total:	<u>885.00</u>
					Acct 01-5001-0576 Total:	<u>885.00</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY WEBSITE HOSTING	0025554-IN	6/12/2018	6/12/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430	RIDGENET NETWORK GROUP					
0	TIME RETAINER 5 HR BLOCK	751155-COURT	6/12/2018	6/12/2018		750.00
0	SERVER ACTIVATION	751158-COURT	6/12/2018	6/12/2018		87.00
					Vendor 8430 Total:	<u>837.00</u>
					Acct 01-5001-0741 Total:	<u>896.95</u>

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01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	JUNE 2018	6/12/2018	6/12/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0565 4499 0	Printing & Binding HARP ENTERPRISES INC MARRIAGE LICENSE FORMS	37760	6/12/2018	6/12/2018		202.45
					Vendor 4499 Total:	<u>202.45</u>
					Acct 01-5010-0565 Total:	<u>202.45</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	6-5-18	6/12/2018	6/12/2018		88,000.00
					Vendor 7860 Total:	<u>88,000.00</u>
					Acct 01-5015-0103 Total:	<u>88,000.00</u>
01-5015-0332 7692 0	Legal Services ONEBEACON INSURANCE GROUP DEDUCTIBLE ON NATASHA PAUT	791000596	6/12/2018	6/12/2018		4,452.98
					Vendor 7692 Total:	<u>4,452.98</u>
					Acct 01-5015-0332 Total:	<u>4,452.98</u>
01-5020-0445 0023 0 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES TONER	4155 4275	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73830 74008	56.69 99.95
					Vendor 0023 Total:	<u>156.64</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010873738	6/12/2018	6/12/2018	74050	182.90
					Vendor 7620 Total:	<u>182.90</u>
7854 0	CLYDE STRUNK YEARLY CARWASH PASS	5-11-18	6/12/2018	6/12/2018		180.00
					Vendor 7854 Total:	<u>180.00</u>
					Acct 01-5020-0445 Total:	<u>519.54</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5020-0576	Vehicle Maint./gas					
6675	PULASKI CO FIRE COMMISSION					
0	SERVICE ENGINE & TRANSMISSIC	W/O 2337	6/12/2018	6/12/2018	73922	714.60
0	REPLACED BELT	W/O 2320	6/12/2018	6/12/2018	73921	85.99
0	REAR BRAKES	W/O 2338	6/12/2018	6/12/2018	73920	67.45
0	REPAIR FLYWHEEL	W/O 2373	6/12/2018	6/12/2018	74001	165.77
					Vendor 6675 Total:	<u>1,033.81</u>
7364	VALVOLINE INSTANT OIL CHANGE					
0	OIL CHANGE	165380	6/12/2018	6/12/2018	74007	59.69
					Vendor 7364 Total:	<u>59.69</u>
					Acct 01-5020-0576 Total:	<u>1,093.50</u>
01-5020-0739	Equipment/coroner					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE	7404-CORONER	6/12/2018	6/12/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5025-0576	Travel/Training					
5528	KCJEA/KMCA					
0	JOINT SUMMER CONFERENCE	8091-TURPEN	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-MAXEY	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-STRUNK	6/12/2018	6/12/2018		295.00
					Vendor 5528 Total:	<u>885.00</u>
					Acct 01-5025-0576 Total:	<u>885.00</u>
01-5030-0367	Statutory Contribution					
4377	T.W. TODD					
0	QUARTERLY APPROPRIATION	APR-JUN 2018	6/12/2018	6/12/2018		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5040-0576	Travel					
5528	KCJEA/KMCA					
0	JOINT SUMMER CONFERENCE	8091-ISAACS	6/12/2018	6/12/2018		295.00
					Vendor 5528 Total:	<u>295.00</u>
					Acct 01-5040-0576 Total:	<u>295.00</u>
01-5047-0563	Tax Office Postage					

<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>
5619 0	MAIL SOLUTIONS LLC POSTAGE	11280	6/12/2018	6/12/2018		1,075.27
					Vendor 5619 Total:	<u>1,075.27</u>
					Acct 01-5047-0563 Total:	<u>1,075.27</u>
01-5047-0567 8754 0	Refunds For Overpayment ONEMAIN FINANCIAL SERVICES INC OCCUPATIONAL TAX REFUND	OCC TAX REFU	6/12/2018	6/12/2018		7,619.00
					Vendor 8754 Total:	<u>7,619.00</u>
8755 0	ROBERT W MCGINNIS OCCUPATIONAL TAX REFUND	OCC TAX REFU	6/12/2018	6/12/2018		19.85
					Vendor 8755 Total:	<u>19.85</u>
8041 0 0	SAFE AUTO INSURANCE CO 2016 WAGE REFUND 2017 WAGE REFUND	2016 REFUND 2017 REFUND	6/12/2018 6/12/2018	6/12/2018 6/12/2018		13,079.22 11,057.20
					Vendor 8041 Total:	<u>24,136.42</u>
7369 0	TRIPLE D COMMUNICATIONS, LLC OCCUPATIONAL TAX REFUND	OCC TAX REFU	6/12/2018	6/12/2018		3,274.52
					Vendor 7369 Total:	<u>3,274.52</u>
					Acct 01-5047-0567 Total:	<u>35,049.79</u>
01-5047-0576 4475 0	Travel VICKIE MCQUEARY REIMBURSEMENT TRAINING/CON	5-15-18	6/12/2018	6/12/2018		70.69
					Vendor 4475 Total:	<u>70.69</u>
					Acct 01-5047-0576 Total:	<u>70.69</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT ELECTION CARDS	168996-PU-05	6/12/2018	6/12/2018		156.10
					Vendor 8044 Total:	<u>156.10</u>
3580 0 0	COMMERCIAL PRINTING POLLING RELOCATION CARDS BLANK VOTER CARDS	22053 22150	6/12/2018 6/12/2018	6/12/2018 6/12/2018		290.00 11.00
					Vendor 3580 Total:	<u>301.00</u>

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4499 0	HARP ENTERPRISES INC BATTERY PACKS	37918	6/12/2018	6/12/2018		561.75
					Vendor 4499 Total:	<u>561.75</u>
7885 0	LINDA BURNETT-PULASKI COUNTY CLEF MAILED ELECTION ROSTERS	PRIMARY 2018	6/12/2018	6/12/2018		56.55
					Vendor 7885 Total:	<u>56.55</u>
5619 0	MAIL SOLUTIONS LLC ELECTION MATERIALS	11308	6/12/2018	6/12/2018		905.12
					Vendor 5619 Total:	<u>905.12</u>
7627 0	SUPERIOR SIGN SERVICE, LLC ELECTION SIGNS	8868	6/12/2018	6/12/2018		446.00
					Vendor 7627 Total:	<u>446.00</u>
					Acct 01-5065-0446 Total:	<u>2,426.52</u>
01-5080-0334 4057 0 0	Building Maintenance BEN'S LOCK & KEY CHANGE LOCKS DUPLICATE KEYS	104903 104945	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73851 74151	386.68 20.00
					Vendor 4057 Total:	<u>406.68</u>
8559 0 0	C & C MECHANICAL LLC MONTHLY MAINTENANCE-MAY MONTHLY MAINTENANCE-APRIL	891033-COURT 891027-COURT	6/12/2018 6/12/2018	6/12/2018 6/12/2018		250.00 250.00
					Vendor 8559 Total:	<u>500.00</u>
0338 0	DAL-R'S INC HANDLE	278634	6/12/2018	6/12/2018	73764-A	69.99
					Vendor 0338 Total:	<u>69.99</u>
6596 0	DC ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	258730	6/12/2018	6/12/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	MAY 2018	6/12/2018	6/12/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
209	NANCY SUPPLY					

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0	LIGHTING/ELECTRICAL SUPPLIES	49440	6/12/2018	6/12/2018	73993	1,198.50
					Vendor 209 Total:	<u>1,198.50</u>
8638	PERFECTION GROUP INC					
0	EXTENDED SEWER EXHAUST STA	CEN26639	6/12/2018	6/12/2018		268.98
					Vendor 8638 Total:	<u>268.98</u>
5696	SILENT GUARD					
0	PROX CARDS	443777/11089	6/12/2018	6/12/2018		155.50
					Vendor 5696 Total:	<u>155.50</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001642-COURT	6/12/2018	6/12/2018		80.00
					Vendor 8276 Total:	<u>80.00</u>
					Acct 01-5080-0334 Total:	<u>8,571.56</u>
01-5080-0411	Custodial Supplies					
0338	DAL-R'S INC					
0	WATER	278634-1	6/12/2018	6/12/2018	73764-A	89.80
					Vendor 0338 Total:	<u>89.80</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001434	6/12/2018	6/12/2018	74088	447.71
					Vendor 0770 Total:	<u>447.71</u>
					Acct 01-5080-0411 Total:	<u>537.51</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM					
0	8004 GALLONS GASOLINE	721525	6/12/2018	6/12/2018	73744	20,882.44
					Vendor 6454 Total:	<u>20,882.44</u>
					Acct 01-5080-0429 Total:	<u>20,882.44</u>
01-5080-0576	Travel Reimbursement					
6571	JEFF WILSON					
0	DIESEL	2-4/4-17 2018	6/12/2018	6/12/2018		24.00
0	INMATE MEALS	5-2/5-3 2018	6/12/2018	6/12/2018		55.50
					Vendor 6571 Total:	<u>79.50</u>
8098	TELECOM AUDIT GROUP					
0	PHONE AUDIT	4686	6/12/2018	6/12/2018		1,603.75

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					Vendor 8098 Total:	1,603.75
					Acct 01-5080-0576 Total:	1,683.25
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	HAVC REPAIR	15810	6/12/2018	6/12/2018		647.40
0	HAVC REPAIR	15756	6/12/2018	6/12/2018		894.40
0	PM MAINTENANCE	15697	6/12/2018	6/12/2018		4,294.50
					Vendor 7536 Total:	5,836.30
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-JUDIC	258729	6/12/2018	6/12/2018		490.54
					Vendor 6596 Total:	490.54
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION-JUDICIAI	117214	6/12/2018	6/12/2018		400.00
					Vendor 7509 Total:	400.00
4533	LUMBER KING INC WC - SOMERSET					
0	CONCRETE MIX FOR CAMERA POI	40313073	6/12/2018	6/12/2018	73811	34.32
					Vendor 4533 Total:	34.32
7232	MIRACLE LAWN & LANDSCAPE					
0	LAWN FERTILIZER	139840	6/12/2018	6/12/2018		108.00
					Vendor 7232 Total:	108.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001174	6/12/2018	6/12/2018	73841	731.89
0	CUSTODIAL SUPPLIES	00001228	6/12/2018	6/12/2018	73907	107.96
					Vendor 0770 Total:	839.85
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	135247	6/12/2018	6/12/2018	73981	226.92
0	LIGHT BULBS	134772	6/12/2018	6/12/2018	73864	94.50
0	CREDIT	PFC1-CREDIT	6/12/2018	6/12/2018	73864	-78.75
0	PLUG IN COVERS	135369	6/12/2018	6/12/2018	74029	49.46
0	BALLASTS	135495	6/12/2018	6/12/2018	74085	922.24
0	STEEL BRONZE POLE	134915	6/12/2018	6/12/2018	73877	400.00
					Vendor 0771 Total:	1,614.37
8276	WARRENS LAWN & LANDSCAPING					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LAWN CARE	0001640-JUDICL	6/12/2018	6/12/2018		150.00
					Vendor 8276 Total:	150.00
					Acct 01-5081-0334 Total:	9,473.38
01-5102-0314 8770 0	Contracts W/o Counties LAUREL COUNTY CORRECTIONS INMATE MEDICATION	2-2018BURCHF	6/12/2018	6/12/2018		24.27
					Vendor 8770 Total:	24.27
					Acct 01-5102-0314 Total:	24.27
01-5110-0531 8752 0	Constable bonds ERIC STRUNK REIMBURSTMENT-CONSTABLE B	6-5-18	6/12/2018	6/12/2018		236.94
					Vendor 8752 Total:	236.94
8751 0	GARY BALDOCK REIMBURSEMENT-CONSTABLE B	6-6-18	6/12/2018	6/12/2018		101.80
					Vendor 8751 Total:	101.80
					Acct 01-5110-0531 Total:	338.74
01-5110-0592 6815 0	Vehicle Repair & Maint-Constab DON FRANKLIN FAMILY OF DEALERSHIP BRAKES	5008382	6/12/2018	6/12/2018	73834	101.02
					Vendor 6815 Total:	101.02
7648 0	TIRE PROS TIRES	496633	6/12/2018	6/12/2018	73460	549.04
					Vendor 7648 Total:	549.04
					Acct 01-5110-0592 Total:	650.06
01-5205-0340 6675 0	Truck Maintenance PULASKI CO FIRE COMMISSION BATTERY	W/O 2340	6/12/2018	6/12/2018	73919	66.72
					Vendor 6675 Total:	66.72
					Acct 01-5205-0340 Total:	66.72
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	30645	6/12/2018	6/12/2018		80.00

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					Vendor 5058 Total:	<u>80.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	MAY 2018	6/12/2018	6/12/2018		1,730.00
					Vendor 7241 Total:	<u>1,730.00</u>
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/5-30-18	6/12/2018	6/12/2018		722.20
					Vendor 7942 Total:	<u>722.20</u>
					Acct 01-5205-0399 Total:	<u>2,532.20</u>
01-5205-0403 7640 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH CREDIT	26948022	6/12/2018	6/12/2018		-115.49
0	ANIMAL MEDICAL SUPPLIES	MP19674	6/12/2018	6/12/2018		399.66
0	ANIMAL MEDICAL SUPPLIES	MP20509	6/12/2018	6/12/2018		127.01
0	RABIES VACCINATIONS	NK62853	6/12/2018	6/12/2018	73862	423.83
0	ANIMAL MEDS	NM20761	6/12/2018	6/12/2018	73990	588.90
0	RABIES VACCINATIONS	NK67481	6/12/2018	6/12/2018	73862	302.24
0	ANIMAL MEDS	NM09050	6/12/2018	6/12/2018	73990	437.36
0	ANIMAL MEDS	NM70165	6/12/2018	6/12/2018	74077	399.66
					Vendor 7640 Total:	<u>2,563.17</u>
0441 0	SCIENCE HILL MILLING CO CAT LITTER	5.24.18	6/12/2018	6/12/2018	73978	389.55
					Vendor 0441 Total:	<u>389.55</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000650	6/12/2018	6/12/2018	73296-A	507.80
					Vendor 0770 Total:	<u>507.80</u>
					Acct 01-5205-0403 Total:	<u>3,460.52</u>
01-5205-0446 0338 0	Operational Equipment DAL-R'S INC CABLE CLAMPS/CABLE	281312	6/12/2018	6/12/2018	74015-A	85.00
					Vendor 0338 Total:	<u>85.00</u>
7236 0	H.T. HACKNEY CO. INMATE MEALS	835438	6/12/2018	6/12/2018	73936	139.66
0	INMATE MEALS	837597	6/12/2018	6/12/2018	74086	139.66

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					Vendor 7236 Total:	<u>279.32</u>
					Acct 01-5205-0446 Total:	<u>364.32</u>
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	7836	6/12/2018	6/12/2018	74060	324.00
					Vendor 6753 Total:	<u>324.00</u>
					Acct 01-5205-0481 Total:	<u>324.00</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING-ANIMAL	443317/8869	6/12/2018	6/12/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742 4555 0	Dog Pound Building WHEELDONS APPLIANCE INC WASHING MACH. REPAIR	116376	6/12/2018	6/12/2018	73944	93.00
					Vendor 4555 Total:	<u>93.00</u>
					Acct 01-5205-0742 Total:	<u>93.00</u>
01-5212-0398 7419 0	Property Clean Up MAURICE MOORE DEBRIS FROM WHITE HALL-TRAI	192222	6/12/2018	6/12/2018		2,700.00
					Vendor 7419 Total:	<u>2,700.00</u>
7464 0 0 0	MAW DEVELOPMENT DEERFIELD LN-DEMO HOUSE & B WHITE HALL MANOR-DEMO TRAI WHITE HALL MANOR-DEMO TRAI	10660 10661 10662	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018	10660 10661 10662	4,320.00 4,320.00 4,320.00
					Vendor 7464 Total:	<u>12,960.00</u>
					Acct 01-5212-0398 Total:	<u>15,660.00</u>
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICALS & DRUG TESTS	10690-SOLIDWA	6/12/2018	6/12/2018		485.00
					Vendor 7963 Total:	<u>485.00</u>
6675 0	PULASKI CO FIRE COMMISSION SERVICE	W/O 2366	6/12/2018	6/12/2018	73937	310.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6675 Total:	<u>310.97</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001416	6/12/2018	6/12/2018	74072	41.50
0	CUSTODIAL SUPPLIES	00001458	6/12/2018	6/12/2018	74072	18.00
					Vendor 0770 Total:	<u>59.50</u>
					Acct 01-5212-0446 Total:	<u>855.47</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	JUNE 2018	6/12/2018	6/12/2018		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	JUNE 2018	6/12/2018	6/12/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0342	Firebrook Park					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	FIREBROOK PARK-DIG STUMPS B	10664	6/12/2018	6/12/2018	10664	19,760.00
					Vendor 6720 Total:	<u>19,760.00</u>
7967	ROBERT COX					
0	LAWN CARE	MAY 2018	6/12/2018	6/12/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
8092	ROSS METAL WORKS					
0	1 LARGE GRILL/5 SMALL GRILLS	181117	6/12/2018	6/12/2018	73966	1,375.00
					Vendor 8092 Total:	<u>1,375.00</u>
					Acct 01-5401-0342 Total:	<u>21,535.00</u>
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	MONTHLY MAINTENANCE-MAY	891034-WHTELI	6/12/2018	6/12/2018		115.00
0	MONTHLY MAINTENANCE-APRIL	891028-WHITEL	6/12/2018	6/12/2018		115.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8559 Total:	<u>230.00</u>
3508 0	DYNAMIC SIGNS INC PARK SIGNS	9954	6/12/2018	6/12/2018	73856	477.00
					Vendor 3508 Total:	<u>477.00</u>
4533 0 0	LUMBER KING INC WC - SOMERSET COVE BASE VARIOUS SUPPLIES	40313130 40312719	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73827 73702	181.12 166.80
					Vendor 4533 Total:	<u>347.92</u>
209 0	NANCY SUPPLY PARK MAINT SUPPLIES	47785	6/12/2018	6/12/2018	73994	161.24
					Vendor 209 Total:	<u>161.24</u>
8092 0	ROSS METAL WORKS METAL FOR SIGN	181114	6/12/2018	6/12/2018	73747	150.00
					Vendor 8092 Total:	<u>150.00</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ STRIPPED & WAXED FLOORS	00679-WHITELI	6/12/2018	6/12/2018		875.00
					Vendor 7758 Total:	<u>875.00</u>
278 0	SOUTHERN STATES WEED KILLER	73946	6/12/2018	6/12/2018	73946	147.96
					Vendor 278 Total:	<u>147.96</u>
					Acct 01-5401-0364 Total:	<u>2,389.12</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE PC PARK SECURITY	0518	6/12/2018	6/12/2018		2,200.00
					Vendor 8704 Total:	<u>2,200.00</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0005-2018	6/12/2018	6/12/2018		1,700.00
					Vendor 7984 Total:	<u>1,700.00</u>
					Acct 01-5401-0365 Total:	<u>3,900.00</u>
01-5401-0406 0338 0	Shopville Park DAL-R'S INC SOCK PIPE	277474	6/12/2018	6/12/2018	73610	365.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SOCK PIPE	276985	6/12/2018	6/12/2018	73610	84.63
0	CREDIT	277220	6/12/2018	6/12/2018	73610	-84.63
					Vendor 0338 Total:	<u>365.39</u>
8601	SHOPVILLE PARK					
0	PARK MAINTENANCE	3-10/5-10 2018	6/12/2018	6/12/2018		1,065.00
					Vendor 8601 Total:	<u>1,065.00</u>
278	SOUTHERN STATES					
0	PROPANE TANK REFILL	32048003/644966	6/12/2018	6/12/2018		933.03
0	YEARLY TANK RENTAL	74432	6/12/2018	6/12/2018		140.00
					Vendor 278 Total:	<u>1,073.03</u>
8560	SUPERIOR READY MIX					
0	CONCRETE/REBAR	8797	6/12/2018	6/12/2018	74019	1,612.75
					Vendor 8560 Total:	<u>1,612.75</u>
					Acct 01-5401-0406 Total:	<u>4,116.17</u>
01-5401-0428	Store merchandise					
8148	COCA COLA BOTTLING CO CONSOLIDATI					
0	STORE MERCHANDISE	52296	6/12/2018	6/12/2018	73903	155.13
0	STORE MERCHANDISE	52841	6/12/2018	6/12/2018	74123	111.45
					Vendor 8148 Total:	<u>266.58</u>
8728	DURAFLAME, INC					
0	STORE MERCHANDISE-TREATED	DF-0290305	6/12/2018	6/12/2018	74175	694.80
					Vendor 8728 Total:	<u>694.80</u>
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	833447	6/12/2018	6/12/2018	73790	418.19
0	STORE MERCHANDISE	836010	6/12/2018	6/12/2018	73904	401.10
					Vendor 7236 Total:	<u>819.29</u>
8155	LAKE CUMBERLAND LIVE BAIT					
0	STORE MERCHANDISE	4357	6/12/2018	6/12/2018	74031	351.35
					Vendor 8155 Total:	<u>351.35</u>
209	NANCY SUPPLY					
0	STORE MERCHANDISE-RV SUPPLI	48962	6/12/2018	6/12/2018	73992	760.08
					Vendor 209 Total:	<u>760.08</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	0010123986	6/12/2018	6/12/2018	74012	192.75
0	STORE MERCHANDISE	0010153088	6/12/2018	6/12/2018	74030	301.20
0	STORE MERCHANDISE	0010173186	6/12/2018	6/12/2018	74125	44.00
					Vendor 7693 Total:	<u>537.95</u>
5062	SOMERSET ICE COMPANY INC					
0	BAGS OF ICE	30243	6/12/2018	6/12/2018		218.70
0	STORE MERCHANDISE-75 BAGS O	30803	6/12/2018	6/12/2018	73876	121.50
0	STORE MERCHANDISE	30512	6/12/2018	6/12/2018	74124	35.30
0	STORE MERCHANDISE	30381	6/12/2018	6/12/2018	74032	153.90
					Vendor 5062 Total:	<u>529.40</u>
					Acct 01-5401-0428 Total:	<u>3,959.45</u>
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM					
0	236 GALLONS GASOLINE	723493	6/12/2018	6/12/2018	74005	738.44
					Vendor 6454 Total:	<u>738.44</u>
					Acct 01-5401-0429 Total:	<u>738.44</u>
01-5401-0445	Office Supplies, Printing					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010873737	6/12/2018	6/12/2018	74051	142.94
					Vendor 7620 Total:	<u>142.94</u>
188	M & W PRINTING CO					
0	TICKET BOOKS	8965	6/12/2018	6/12/2018	73789	371.40
					Vendor 188 Total:	<u>371.40</u>
					Acct 01-5401-0445 Total:	<u>514.34</u>
01-5401-0446	Park Maintenance Supplies					
8071	AGT ENGINEERING INC					
0	BEACH DRAWINGS	5.17.18	6/12/2018	6/12/2018	73009	400.00
					Vendor 8071 Total:	<u>400.00</u>
0018	ALTON BLAKLEY FORD					
0	SERVICE BLACK F-250	5162219/1	6/12/2018	6/12/2018	73869	97.77
					Vendor 0018 Total:	<u>97.77</u>
4057	BEN'S LOCK & KEY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DOOR LOCKS FOR STORE	104932	6/12/2018	6/12/2018	73991	95.59
					Vendor 4057 Total:	<u>95.59</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL	2018-04098	6/12/2018	6/12/2018		500.00
					Vendor 6345 Total:	<u>500.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	LAWN MOWER FLAT REPAIR	034738	6/12/2018	6/12/2018	74010	9.90
0	FLAT REPAIR	034509	6/12/2018	6/12/2018	73964	153.00
0	LAWN MOWER FLAT REPAIR	034669	6/12/2018	6/12/2018	74010	14.87
					Vendor 7764 Total:	<u>177.77</u>
7958	DIAMOND ELECTRIC, INC					
0	ELECTRICAL REPAIRS FOR PC PAI	2315-PCPARK	6/12/2018	6/12/2018		275.00
0	SERVICE CALL-ELECTRICAL REP/	2323	6/12/2018	6/12/2018	74035	200.00
					Vendor 7958 Total:	<u>475.00</u>
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11702	6/12/2018	6/12/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK CABINS	5-27-18	6/12/2018	6/12/2018		29.00
0	LAUNDRY-PC PARK CABINS	5-24-18	6/12/2018	6/12/2018		79.00
0	LAUNDRY-PC PARK CABINS	5-25-18	6/12/2018	6/12/2018		111.00
					Vendor 8043 Total:	<u>219.00</u>
7414	GREG DAVIS					
0	BUILD 4 BRACKETS, 4 SPREADER	0001065	6/12/2018	6/12/2018	73853	400.00
					Vendor 7414 Total:	<u>400.00</u>
8749	INNOVA DISC GOLF					
0	DISC GOLF BASKETS	451098	6/12/2018	6/12/2018	73703	6,150.00
					Vendor 8749 Total:	<u>6,150.00</u>
209	NANCY SUPPLY					
0	PARK MAINT SUPPLIES	47786	6/12/2018	6/12/2018	73995	1,869.01
					Vendor 209 Total:	<u>1,869.01</u>
7032	RONEY'S PLUMBING INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	SERVICE CALL TO INSTALL CHEC	22334	6/12/2018	6/12/2018	73900	139.00
					Vendor 7032 Total:	<u>139.00</u>
8092	ROSS METAL WORKS					
0	10 GRILLS/11 FIRE PITS	181118	6/12/2018	6/12/2018	73965	3,165.00
					Vendor 8092 Total:	<u>3,165.00</u>
0717	SHERWIN-WILLIAMS					
0	PAINT	1610-9	6/12/2018	6/12/2018	73835	243.61
					Vendor 0717 Total:	<u>243.61</u>
5696	SILENT GUARD					
0	PC PARK GATE REPAIR	25508/11899	6/12/2018	6/12/2018		292.32
					Vendor 5696 Total:	<u>292.32</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001226	6/12/2018	6/12/2018	73868	565.78
0	CUSTODIAL SUPPLIES	00001284	6/12/2018	6/12/2018	73868	126.00
0	CUSTODIAL SUPPLIES	00001389	6/12/2018	6/12/2018	74034	237.22
0	CLEANING SUPPLIES	00001465	6/12/2018	6/12/2018	74034-A	77.86
					Vendor 0770 Total:	<u>1,006.86</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	CLEANED PC PARK CABINS	7604-PC PARK	6/12/2018	6/12/2018		300.00
					Vendor 7758 Total:	<u>300.00</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BREAKERS	134986	6/12/2018	6/12/2018	73928	75.33
					Vendor 0771 Total:	<u>75.33</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	1835	6/12/2018	6/12/2018		1,036.00
					Vendor 7964 Total:	<u>1,036.00</u>
4301	TAYLOR MAINTENANCE INC					
0	COLE PARK-SEALCOAT WALKINC	9362	6/12/2018	6/12/2018	74011	1,230.00
0	LAYOUT & STRIPING-CROSSWAL	9357	6/12/2018	6/12/2018	73647	750.00
					Vendor 4301 Total:	<u>1,980.00</u>
					Acct 01-5401-0446 Total:	<u>18,749.46</u>

01-5401-0548

Pork in the Park

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
8756 0	SUMMIT MEAT PROCESSING BOSTON BUTT MEAT FOR PORK II	000160	6/12/2018	6/12/2018		706.20
					Vendor 8756 Total:	<u>706.20</u>
					Acct 01-5401-0548 Total:	<u>706.20</u>
01-5401-0567 8758 0	Camping Deposit Refunds AMOS BENNETT CAMPSITE REFUND	5-22-18	6/12/2018	6/12/2018		55.00
					Vendor 8758 Total:	<u>55.00</u>
8759 0	BAHRAT PATEL CAMPSITE REUFUND	5-30-18	6/12/2018	6/12/2018		185.00
					Vendor 8759 Total:	<u>185.00</u>
8760 0	DARLENE BURKE CAMPSITE REFUND	6-4-18	6/12/2018	6/12/2018		54.00
					Vendor 8760 Total:	<u>54.00</u>
8761 0	DONNA BAKER CAMPSITE REFUND	5-11-18	6/12/2018	6/12/2018		40.00
					Vendor 8761 Total:	<u>40.00</u>
8762 0	GINGER STAPP CAMPSITE REFUND	5-29-18	6/12/2018	6/12/2018		46.00
					Vendor 8762 Total:	<u>46.00</u>
8763 0	GWENDA WILLIAMS CAMPSITE REFUND	5-16-18	6/12/2018	6/12/2018		65.00
					Vendor 8763 Total:	<u>65.00</u>
8621 0	HAYES BAKER CAMPSITE REFUND	5-5-18	6/12/2018	6/12/2018		25.00
					Vendor 8621 Total:	<u>25.00</u>
8764 0	JANALEA WORKING CAMPSITE REFUND	5-29-18	6/12/2018	6/12/2018		50.00
					Vendor 8764 Total:	<u>50.00</u>
8765 0	JEFF KIDD CAMPSITE REFUND	5-2-18	6/12/2018	6/12/2018		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>
					Vendor 8765 Total:	<u>25.00</u>
8750 0	JENNIFER FOSTER CAMPSITE REFUND	6-4-18	6/12/2018	6/12/2018		25.00
					Vendor 8750 Total:	<u>25.00</u>
8766 0	JENNIFER GLOVER CAMPSITE REFUND	5-29-18	6/12/2018	6/12/2018		55.00
					Vendor 8766 Total:	<u>55.00</u>
8767 0	JEREMIAH ABBOTT CAMPSITE REFUND	5-9-18	6/12/2018	6/12/2018		25.00
					Vendor 8767 Total:	<u>25.00</u>
8769 0	KATHLEEN BRADLEY CAMPSITE REFUND	5-6-18	6/12/2018	6/12/2018		25.00
					Vendor 8769 Total:	<u>25.00</u>
8768 0	KENDRA MAYFIELD CAMPSITE REFUND	5-30-18	6/12/2018	6/12/2018		25.00
					Vendor 8768 Total:	<u>25.00</u>
8771 0	LEWIS ALEXANDER CAMPSITE REFUND	5-26-18	6/12/2018	6/12/2018		21.00
					Vendor 8771 Total:	<u>21.00</u>
8772 0	LINDA JOHNSON CAMPSITE REFUND	5-30-18	6/12/2018	6/12/2018		134.00
					Vendor 8772 Total:	<u>134.00</u>
8773 0	MARK CARMAN CAMPSITE REFUND	6-3-18	6/12/2018	6/12/2018		25.00
					Vendor 8773 Total:	<u>25.00</u>
8774 0	MATT REYNOLDS CAMPSITE REFUND	5-22-18	6/12/2018	6/12/2018		25.00
					Vendor 8774 Total:	<u>25.00</u>
8571 0	MELISSA WARREN CAMPSITE REFUND	6-1-18	6/12/2018	6/12/2018		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>
					Vendor 8571 Total:	<u>25.00</u>
8775 0	MELISSA WINCESTER CAMPSITE REFUND	5-15-18	6/12/2018	6/12/2018		40.00
					Vendor 8775 Total:	<u>40.00</u>
8543 0	MICHAEL WHITE CAMPSITE REFUND	5-28-18	6/12/2018	6/12/2018		50.00
					Vendor 8543 Total:	<u>50.00</u>
8591 0	MILFORD MOSES CAMPSITE REFUND	5-8-18	6/12/2018	6/12/2018		50.00
					Vendor 8591 Total:	<u>50.00</u>
8776 0	RICKY RUSSEL CAMPSITE REFUND	5-22-18	6/12/2018	6/12/2018		50.00
					Vendor 8776 Total:	<u>50.00</u>
8747 0	SHAWN FRYE CAMPSITE REFUND	5-15-18	6/12/2018	6/12/2018		180.00
					Vendor 8747 Total:	<u>180.00</u>
8777 0	SHERRI POYNTER CAMPSITE REFUND	5-23-18	6/12/2018	6/12/2018		25.00
					Vendor 8777 Total:	<u>25.00</u>
8778 0	SHERRY DAVIS CAMPSITE REFUND	5-15-18	6/12/2018	6/12/2018		25.00
					Vendor 8778 Total:	<u>25.00</u>
8779 0	VICTORIA PERSON CAMPSITE REFUND	4-30-18	6/12/2018	6/12/2018		34.00
					Vendor 8779 Total:	<u>34.00</u>
8780 0	WILLIAM WARMAN CAMPSITE REFUND	5-26-18	6/12/2018	6/12/2018		50.00
					Vendor 8780 Total:	<u>50.00</u>
8781 0	ZACHARY FRANKLIN CAMPSITE REFUND	5-2-18	6/12/2018	6/12/2018		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8781 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>1,459.00</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET-PULASKI CVB TRANSIENT ROOM TAX	MAY 2018	6/12/2018	6/12/2018		111.47
					Vendor 5839 Total:	<u>111.47</u>
					Acct 01-5401-0572 Total:	<u>111.47</u>
01-5401-0718 0338 0	Woodstock Park DAL-R'S INC ANCHOR BOLTS	279114	6/12/2018	6/12/2018	73840	272.70
					Vendor 0338 Total:	<u>272.70</u>
7958 0	DIAMOND ELECTRIC, INC ELECTRICAL INSPECTION	2314-WOODSTC	6/12/2018	6/12/2018		250.00
					Vendor 7958 Total:	<u>250.00</u>
289 0 0	J.C. TUCKER CONCRETE WOODSTOCK PARK-FORMING & F WOODSTOCK PARK-FOOTERS, PA	249090 249083	6/12/2018 6/12/2018	6/12/2018 6/12/2018	10670 10673	6,750.00 11,100.00
					Vendor 289 Total:	<u>17,850.00</u>
7464 0	MAW DEVELOPMENT WOODSTOCK PARK-STRIPPED TO	10665	6/12/2018	6/12/2018	10665	11,900.00
					Vendor 7464 Total:	<u>11,900.00</u>
8190 0	NORFLEET CONSTRUCTION VARIOUS REPAIRS-WOODSTOCK	431596	6/12/2018	6/12/2018		7,200.00
					Vendor 8190 Total:	<u>7,200.00</u>
0285 0	SOMERSET STEEL REBAR	58623	6/12/2018	6/12/2018	73837	655.00
					Vendor 0285 Total:	<u>655.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE	334694	6/12/2018	6/12/2018	74021	2,000.00
					Vendor 8688 Total:	<u>2,000.00</u>
					Acct 01-5401-0718 Total:	<u>40,127.70</u>
01-5401-0739	Equipment & Construction					

<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>
8100 0	BLANKENSHIP TRUCKING & BACKHOE SI GRAVEL HAUL BILL- WOODSTOC	2021	6/12/2018	6/12/2018	74114	8,470.00
					Vendor 8100 Total:	<u>8,470.00</u>
3047 0	BOSWELL CONTRACTING INC METAL TO MOVE CABIN	0051095-IN	6/12/2018	6/12/2018	73235	130.35
					Vendor 3047 Total:	<u>130.35</u>
3198 0	GERALDS AUTO PARTS LAWN MOWER BATTERY/GREASE	5764-260746	6/12/2018	6/12/2018	74116	61.03
					Vendor 3198 Total:	<u>61.03</u>
7535 0	GODBY & GODBY STEAM TEAM CLEAN CABIN A, CHECK & DEODC	000739	6/12/2018	6/12/2018	74149	750.00
					Vendor 7535 Total:	<u>750.00</u>
650H 0	K & T SAW SHOP WEED EATER REPAIR	230495	6/12/2018	6/12/2018	74128	38.76
					Vendor 650H Total:	<u>38.76</u>
4533 0 0	LUMBER KING INC WC - SOMERSET LUMBER FOR OFFICE REPAIR CREDIT	40313290 40313533	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73842 73842	69.96 -18.62
					Vendor 4533 Total:	<u>51.34</u>
3551 0	MAC METAL SALES WOOD SCREWS FOR OFFICE REPA	322959	6/12/2018	6/12/2018	73863	15.50
					Vendor 3551 Total:	<u>15.50</u>
8190 0 0 0 0 0	NORFLEET CONSTRUCTION ROOF REPAIR ON GARAGE-PC PAI VARIOUS REPAIRS-PC PARK VARIOUS REPAIRS-PC PARK VARIOUS REPAIRS-PC PARK VARIOUS REPAIRS-PC PARK	431595 431594 431593 431591 431590	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018		765.00 2,275.00 530.00 845.00 1,025.00
					Vendor 8190 Total:	<u>5,440.00</u>
7032 0	RONEY'S PLUMBING INC REPAIRED WATER LEAK, REPLAC	22453	6/12/2018	6/12/2018	73996	812.00
					Vendor 7032 Total:	<u>812.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6422 0	TODD METALS METAL TO REPAIR GARAGE ROOF	128332	6/12/2018	6/12/2018	74134	28.00
					Vendor 6422 Total:	<u>28.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE	333635	6/12/2018	6/12/2018	73697	300.00
					Vendor 8688 Total:	<u>300.00</u>
					Acct 01-5401-0739 Total:	<u>16,096.98</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3473201	6/12/2018	6/12/2018		20,712.78
					Vendor 8349 Total:	<u>20,712.78</u>
					Acct 01-8001-0742 Total:	<u>20,712.78</u>
01-9100-0363 6230 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION	JOSHUA MORRO	6/12/2018	6/12/2018		300.00
					Vendor 6230 Total:	<u>300.00</u>
8666 0	GREGORY A OUSLEY ATTORNEY AT LAW ATTORNEY FEES	WILLIAM WHITE	6/12/2018	6/12/2018		187.50
					Vendor 8666 Total:	<u>187.50</u>
6723 0	JASON THAYER SOCIAL EVALUATION	JOSHUA MORRO	6/12/2018	6/12/2018		300.00
					Vendor 6723 Total:	<u>300.00</u>
7924 0 0 0	LAW OFFICE OF JERALD BRYAN LEMAST ATTORNEY FEES ATTORNEY FEES ATTORNEY FEES	JOHUA MORRO JOSHUA MORRO ASHLEY R DOB	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018		600.00 220.00 260.00
					Vendor 7924 Total:	<u>1,080.00</u>
					Acct 01-9100-0363 Total:	<u>1,867.50</u>
01-9100-0551 4661 0	Memberships KCJEA MEMBERSHIP DUES JULY 2018-JU	1500	6/12/2018	6/12/2018		3,523.00
					Vendor 4661 Total:	<u>3,523.00</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>
167 0	KENTUCKY COAL & MINERAL 2018-2019 MEMBERSHIP DUES	325	6/12/2018	6/12/2018		1,500.00
					Vendor 167 Total:	<u>1,500.00</u>
					Acct 01-9100-0551 Total:	<u>5,023.00</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	MAY 2018	6/12/2018	6/12/2018		495.49
					Vendor 0015 Total:	<u>495.49</u>
					Acct 01-9100-0599 Total:	<u>495.49</u>
01-9500-0902 7860 0	Reimb. other Gov. Agency GREG SPECK -PULASKI CO SHERIFF REIMBURSEMNT OF 2016 DISBURS	2016 BANK	6/12/2018	6/12/2018		10,379.00
					Vendor 7860 Total:	<u>10,379.00</u>
					Acct 01-9500-0902 Total:	<u>10,379.00</u>
					Fund 01 Total:	<u>396,927.44</u>
02 02-6103-0441 6622 0	Road Fund Equipment VALLEY FARM EQUIPMENT SEED SOWER	ES02375	6/12/2018	6/12/2018	73977	595.00
					Vendor 6622 Total:	<u>595.00</u>
0678 0 0 0	WHAYNE SUPPLY CO BOOM WITH FORK LIFT RENTAL MOWER RENTAL LOADER RENTAL	INV00799655 INV00804967 INV00805860	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018	73960 74111 74112	2,668.20 4,312.50 1,493.50
					Vendor 0678 Total:	<u>8,474.20</u>
					Acct 02-6103-0441 Total:	<u>9,069.20</u>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER LEASE	4178	6/12/2018	6/12/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010873713	6/12/2018	6/12/2018	73985	144.53

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	<u>144.53</u>
0338	DAL-R'S INC					
0	WATER	279805	6/12/2018	6/12/2018	73906	71.84
					Vendor 0338 Total:	<u>71.84</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	DAWN	00007515	6/12/2018	6/12/2018	74066	64.00
					Vendor 0770 Total:	<u>64.00</u>
					Acct 02-6103-0445 Total:	<u>474.81</u>
02-6103-0481	Uniforms					
8782	JOH FLOYD					
0	REIMBURSEMENT FOR BOOTS	5-4-18	6/12/2018	6/12/2018		150.00
					Vendor 8782 Total:	<u>150.00</u>
209	NANCY SUPPLY					
0	GLOVES	48900	6/12/2018	6/12/2018	73759	575.04
					Vendor 209 Total:	<u>575.04</u>
					Acct 02-6103-0481 Total:	<u>725.04</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10669-ROAD	6/12/2018	6/12/2018		125.00
0	PHYSICAL & DRUG TEST	10690-ROAD	6/12/2018	6/12/2018		425.00
0	PHYSICAL & DRUG TEST	10595-ROAD	6/12/2018	6/12/2018		35.00
					Vendor 7963 Total:	<u>585.00</u>
					Acct 02-6103-0594 Total:	<u>585.00</u>
02-6103-0703	Building					
7958	DIAMOND ELECTRIC, INC					
0	REPAIRS TO COUNTY GARAGE	2306-ROAD	6/12/2018	6/12/2018		960.00
					Vendor 7958 Total:	<u>960.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE	7504-ROAD	6/12/2018	6/12/2018		120.00
					Vendor 7758 Total:	<u>120.00</u>
6422	TODD METALS					
0	REMAINING BALANCE-ROOF ME1	127512-1	6/12/2018	6/12/2018	73314-A	20.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6422 Total:	<u>20.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001646	6/12/2018	6/12/2018		75.00
					Vendor 8276 Total:	<u>75.00</u>
					Acct 02-6103-0703 Total:	<u>1,175.00</u>
02-6105-0311	Road Reconstruction/conc.					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	NATURES POINT-STORM DRAIN, I	10663	6/12/2018	6/12/2018	10663	3,160.00
					Vendor 6720 Total:	<u>3,160.00</u>
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	EUBANK CEMETARY/NATURES W	2022	6/12/2018	6/12/2018	74113	5,850.00
					Vendor 8100 Total:	<u>5,850.00</u>
3047	BOSWELL CONTRACTING INC					
0	MISTY MEADOWS-GRATE	0051917-IN	6/12/2018	6/12/2018	74121	53.23
0	NATURES VALLEY-GRATE	0051916-IN	6/12/2018	6/12/2018	74078	78.63
					Vendor 3047 Total:	<u>131.86</u>
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	FABRIC	2281607-000-000	6/12/2018	6/12/2018	74067	395.00
					Vendor 7582 Total:	<u>395.00</u>
0005	HANSON AGGREGATES MIDWEST INC.					
0	MAY ROCK-18.04 TONS	3842866	6/12/2018	6/12/2018	73739	157.85
0	MAY ROCK-28.25 TONS	3851302	6/12/2018	6/12/2018	73739	264.61
0	MAY ROCK-175.67 TONS	3860786	6/12/2018	6/12/2018	73739	1,909.44
0	MAY ROCK-176.32 TONS	3862588	6/12/2018	6/12/2018	73739	1,567.45
					Vendor 0005 Total:	<u>3,899.35</u>
0004A	HINKLE CONTRACTING COMPANY					
0	MAY ROCK-15.89 TONS	333117	6/12/2018	6/12/2018	73737	139.83
0	MAY ROCK-52.9 TONS	333417	6/12/2018	6/12/2018	73737	462.52
0	MAY ROCK-49.18 TONS	333741	6/12/2018	6/12/2018	73737	478.37
0	MAY ROCK-54.39 TONS	334057	6/12/2018	6/12/2018	73737	478.63
0	MAY ROCK-117.77 TONS	334058	6/12/2018	6/12/2018	73737	1,036.37
0	MAY ROCK-51.33 TONS	334312	6/12/2018	6/12/2018	73737	484.12
0	MAY ROCK-96.53 TONS	334313	6/12/2018	6/12/2018	73737	849.47
0	MAY ROCK-35.74 TONS	334587	6/12/2018	6/12/2018	73737	314.51
0	MAY ROCK-48.32 TONS	334588	6/12/2018	6/12/2018	73737	425.22

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0	MAY ROCK-73.19 TONS	334804	6/12/2018	6/12/2018	73737	644.07
0	MAY ROCK-103.75 TONS	334805	6/12/2018	6/12/2018	73737	913.00
0	MAY ROCK-8.7 TONS	334806	6/12/2018	6/12/2018	73737	76.56
0	MAY ROCK-35.62 TONS	335048	6/12/2018	6/12/2018	73737	313.46
0	MAY ROCK-96.71 TONS	335049	6/12/2018	6/12/2018	73737	851.05
0	MAY ROCK-18.47 TONS	335318	6/12/2018	6/12/2018	73737	162.54
0	MAY ROCK-58.94 TONS	335319	6/12/2018	6/12/2018	73737	518.67
0	MAY ROCK-18.44 TONS	335657	6/12/2018	6/12/2018	73737	162.27
0	MAY ROCK-17.23 TONS	336728	6/12/2018	6/12/2018	73737	183.50
0	MAY ROCK-40.39 TONS	336729	6/12/2018	6/12/2018	73737	386.37
0	MAY ROCK-24.66 TONS	336730	6/12/2018	6/12/2018	73737	217.01
0	MAY ROCK-52.47 TONS	336943	6/12/2018	6/12/2018	73737	461.73
0	MAY ROCK-30.88 TONS	337423	6/12/2018	6/12/2018	73737	293.37
0	MAY ROCK-19.65 TONS	338359	6/12/2018	6/12/2018	73737	173.91
0	MAY ROCK-224.77 TONS	325443	6/12/2018	6/12/2018	73738	2,034.16
0	MAY ROCK-70.78 TONS	334589	6/12/2018	6/12/2018	73738	640.56
0	MAY ROCK-105.34 TONS	334807	6/12/2018	6/12/2018	73738	1,089.56
0	MAY ROCK-24.28 TONS	335320	6/12/2018	6/12/2018	73738	219.73
0	MAY ROCK-46.95 TONS	335899	6/12/2018	6/12/2018	73738	504.71
0	MAY ROCK-16.5 TONS	336505	6/12/2018	6/12/2018	73738	149.33
0	MAY ROCK-8.6 TONS	336731	6/12/2018	6/12/2018	73738	77.83
0	MAY ROCK-12.25 TONS	336944	6/12/2018	6/12/2018	73738	110.86
0	MAY ROCK-94.07 TONS	337424	6/12/2018	6/12/2018	73738	862.05
0	MAY ROCK-71.67 TONS	337686	6/12/2018	6/12/2018	73738	659.47
0	MAY ROCK-47.64 TONS	337995	6/12/2018	6/12/2018	73738	441.93
0	MAY ROCK-60.53 TONS	338118	6/12/2018	6/12/2018	73738	557.64
0	MAY ROCK-47.15 TONS	338360	6/12/2018	6/12/2018	73738	447.93
0	REMAINING BALANCE	313060-0	6/12/2018	6/12/2018	73736	200.00
0	MAY ROCK-34.06 TONS	333118	6/12/2018	6/12/2018	73736	337.03
0	MAY ROCK-249.9 TONS	333119	6/12/2018	6/12/2018	73736	1,926.76
0	MAY ROCK-47.49 TONS	333418	6/12/2018	6/12/2018	73736	465.40
0	MAY ROCK-113.92 TONS	333419	6/12/2018	6/12/2018	73736	1,003.96
0	MAY ROCK-378.85 TONS	333420	6/12/2018	6/12/2018	73736	2,651.95
0	MAY ROCK-117.41 TONS	333742	6/12/2018	6/12/2018	73736	1,008.31
0	MAY ROCK-79.14 TONS	333743	6/12/2018	6/12/2018	73736	688.04
0	MAY ROCK-251.35 TONS	333744	6/12/2018	6/12/2018	73736	1,819.71
0	MAY ROCK-33.21 TONS	334059	6/12/2018	6/12/2018	73736	330.03
0	MAY ROCK-22.97 TONS	334060	6/12/2018	6/12/2018	73736	207.88
0	MAY ROCK-79.27 TONS	334061	6/12/2018	6/12/2018	73736	823.27
0	MAY ROCK-126.51 TONS	334062	6/12/2018	6/12/2018	73736	885.57
0	MAY ROCK-102.84 TONS	334314	6/12/2018	6/12/2018	73736	907.96
0	MAY ROCK-143.6 TONS	334590	6/12/2018	6/12/2018	73736	1,230.35
0	MAY ROCK-8.96 TONS	334808	6/12/2018	6/12/2018	73736	81.09
0	MAY ROCK-61.25 TONS	334809	6/12/2018	6/12/2018	73736	533.01

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0	MAY ROCK-95.42 TONS	334810	6/12/2018	6/12/2018	73736	906.50
0	MAY ROCK-35.62 TONS	335048	6/12/2018	6/12/2018	73736	313.46
0	MAY ROCK-59.13 TONS	335050	6/12/2018	6/12/2018	73736	562.77
0	MAY ROCK-221.67 TONS	335051	6/12/2018	6/12/2018	73736	2,094.70
0	MAY ROCK-24.15 TONS	335321	6/12/2018	6/12/2018	73736	218.56
0	MAY ROCK-18.18 TONS	335658	6/12/2018	6/12/2018	73736	127.26
0	MAY ROCK-49.32 TONS	335659	6/12/2018	6/12/2018	73736	437.35
0	MAY ROCK-94.19 TONS	335900	6/12/2018	6/12/2018	73736	852.68
0	MAY ROCK-74.23 TONS	335901	6/12/2018	6/12/2018	73736	705.19
0	MAY ROCK-195.44 TONS	336291	6/12/2018	6/12/2018	73736	1,583.60
0	MAY ROCK-39.67 TONS	336506	6/12/2018	6/12/2018	73736	1,583.60
0	MAY ROCK-16.69 TONS	336507	6/12/2018	6/12/2018	73736	156.89
0	MAY ROCK-135.72 TONS	336508	6/12/2018	6/12/2018	73736	1,271.95
0	MAY ROCK-122.46 TONS	336945	6/12/2018	6/12/2018	73736	857.22
0	MAY ROCK-17.39 TONS	336946	6/12/2018	6/12/2018	73736	165.21
0	MAY ROCK-35.58 TONS	337425	6/12/2018	6/12/2018	73736	328.33
0	MAY ROCK-153.25 TONS	337426	6/12/2018	6/12/2018	73736	1,411.93
0	MAY ROCK-194.76 TONS	337247	6/12/2018	6/12/2018	73736	1,830.75
0	MAY ROCK-38 TONS	337687	6/12/2018	6/12/2018	73736	372.40
0	MAY ROCK-84.09 TONS	337688	6/12/2018	6/12/2018	73736	772.88
0	MAY ROCK-48.58 TONS	337689	6/12/2018	6/12/2018	73736	456.66
0	MAY ROCK-9.76 TONS	337996	6/12/2018	6/12/2018	73736	95.65
0	MAY ROCK-101.68 TONS	337997	6/12/2018	6/12/2018	73736	925.99
0	MAY ROCK-45.64 TONS	338119	6/12/2018	6/12/2018	73736	319.48
0	MAY ROCK-67.9 TONS	338120	6/12/2018	6/12/2018	73736	510.40
0	MAY ROCK-9.92 TONS	338361	6/12/2018	6/12/2018	73736	89.78
0	MAY ROCK-99.98 TONS	338362	6/12/2018	6/12/2018	73736	817.82
0	MAY ROCK-174.51 TONS	338363	6/12/2018	6/12/2018	73736	1,579.31
0	MAY ROCK-113.59 TONS	338326	6/12/2018	6/12/2018	73736	931.37
					Vendor 0004D Total:	<u>55,202.32</u>
289	J.C. TUCKER CONCRETE					
0	SOUTHRIDGE-FORMING & POURII	249087	6/12/2018	6/12/2018	10669	2,500.00
0	MISTY MEADOWS-FORM & POUR	249092	6/12/2018	6/12/2018	10672	2,000.00
0	NATURE VALLEY-POURING DROF	249089	6/12/2018	6/12/2018	10671	2,500.00
0	MORNING WOODS SUBD-SAW OU	249082	6/12/2018	6/12/2018	10668	500.00
					Vendor 289 Total:	<u>7,500.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BOAT DOCK RD SUPPLIES	4031066A	6/12/2018	6/12/2018	73273-A	10.77
0	MELROSE RD-LUMBER	40313333	6/12/2018	6/12/2018	73848	31.70
					Vendor 4533 Total:	<u>42.47</u>

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7464	MAW DEVELOPMENT					
0	MISTY MEADOWS-INSTALL DROP	10666	6/12/2018	6/12/2018	10666	3,400.00
0	SOUTH RIDGE-INSTALLED DROP I	10667	6/12/2018	6/12/2018	10667	7,920.00
					Vendor 7464 Total:	<u>11,320.00</u>
209	NANCY SUPPLY					
0	STRAW MATS, SOD STAPLES	48188	6/12/2018	6/12/2018	74089	640.00
					Vendor 209 Total:	<u>640.00</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW	102068	6/12/2018	6/12/2018	73927	1,219.95
					Vendor 7287 Total:	<u>1,219.95</u>
278	SOUTHERN STATES					
0	EZRA HALL RD-FENCING MATERI	43117	6/12/2018	6/12/2018	73967	7.18
0	EZRA HALL RD-FENCING MATERI	43103	6/12/2018	6/12/2018	73967	427.95
0	NORWOOD-FENCING MATERIALS	47528	6/12/2018	6/12/2018	74068	1,557.10
0	FENCING MATERIALS	45890	6/12/2018	6/12/2018	74023	54.40
0	FENCING MATERIALS	45878	6/12/2018	6/12/2018	74023	254.17
0	GRASS SEED, PLASTIC	38425	6/12/2018	6/12/2018	73924	85.50
0	GRASS SEED	39572	6/12/2018	6/12/2018	73923	76.99
0	GRASS SEED	39550	6/12/2018	6/12/2018	73923	76.99
					Vendor 278 Total:	<u>2,540.28</u>
8560	SUPERIOR READY MIX					
0	TEXAS SCHOOL RD-CONCRETE	8811	6/12/2018	6/12/2018	74018	503.00
					Vendor 8560 Total:	<u>503.00</u>
4301	TAYLOR MAINTENANCE INC					
0	LAFAYERS LN-ASPHALT PAVING	9363	6/12/2018	6/12/2018	74056	3,528.00
0	BOAT DOCK RD-STRIPE SECTION	9364	6/12/2018	6/12/2018	74057	503.00
					Vendor 4301 Total:	<u>4,031.00</u>
8688	TRIPLE CROWN CONCRETE					
0	BRIARWOOD DR-CONCRETE	334213	6/12/2018	6/12/2018	73897	413.00
0	NATURES VALLEY RD-CONCRETE	206350	6/12/2018	6/12/2018	74052	300.00
0	NATURES VALLEY RD-CONCRETE	338494	6/12/2018	6/12/2018	74052	300.00
0	NATURES VALLEY RD-CONCRETE	338255	6/12/2018	6/12/2018	74052	1,031.50
0	CREDIT	338254	6/12/2018	6/12/2018	74052	-1,093.39
					Vendor 8688 Total:	<u>951.11</u>
0002	WILSON & ROY CONSTRUCTION INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	D-BOXES, FABRIC COVERING	73058	6/12/2018	6/12/2018	73508	220.00
					Vendor 0002 Total:	220.00
					Acct 02-6105-0311 Total:	97,606.34
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	CREDIT	332352-C	6/12/2018	6/12/2018	73748	-0.20
0	MAY PATCHING-2.85 TONS	332900	6/12/2018	6/12/2018	73748	185.25
0	MAY PATCHING-196.79 TONS	332901	6/12/2018	6/12/2018	73748	12,791.35
0	MAY PATCHING-6.72 TONS	333216	6/12/2018	6/12/2018	73748	436.80
0	MAY PATCHING-1.53 TONS	333651	6/12/2018	6/12/2018	73748	99.45
0	MAY PATCHING-9.12 TONS	333652	6/12/2018	6/12/2018	73748	592.80
0	MAY PATCHING-3.91 TONS	334245	6/12/2018	6/12/2018	73748	354.15
0	MAY PATCHING-8.13 TONS	334464	6/12/2018	6/12/2018	73748	528.45
0	MAY PATCHING-3.52 TONS	334721	6/12/2018	6/12/2018	73748	228.80
0	MAY PATCHING-7.36 TONS	335005	6/12/2018	6/12/2018	73748	478.40
0	MAY PATCHING-3.48 TONS	335605	6/12/2018	6/12/2018	73748	226.20
0	MAY PATCHING-1.85 TONS	335799	6/12/2018	6/12/2018	73748	120.25
0	MAY PATCHING-6 TONS	336183	6/12/2018	6/12/2018	73748	390.00
0	MAY PATCHING-78.92 TONS	336882	6/12/2018	6/12/2018	73748	5,060.78
0	MAY PATCHING-1.63 TONS	337766	6/12/2018	6/12/2018	73748	105.95
0	MAY PATCHING-1.52 TONS	338082	6/12/2018	6/12/2018	73748	98.80
					Vendor 0004E Total:	21,697.23
4301	TAYLOR MAINTENANCE INC					
0	SILVER CREEK-ASPHALT REPAIR	9381	6/12/2018	6/12/2018	74065	2,641.88
					Vendor 4301 Total:	2,641.88
					Acct 02-6105-0373 Total:	24,339.11
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	POWER FUEL	45952	6/12/2018	6/12/2018		47.94
0	STIHL SAW REPAIR	46394	6/12/2018	6/12/2018	73895	90.95
					Vendor 4236 Total:	138.89
0018	ALTON BLAKLEY FORD					
0	TRANSMISSION FLUID, OIL SEAL,	4185824	6/12/2018	6/12/2018	73763	91.26
					Vendor 0018 Total:	91.26
7792	AVIZION GLASS					
0	TRUCK 101A-REAR GLASS	02-217601	6/12/2018	6/12/2018	74080	151.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7792 Total:	<u>151.20</u>
4848	B & B REBUILDERS					
0	GRADER 204-STARTER	28848	6/12/2018	6/12/2018	73968	125.00
					Vendor 4848 Total:	<u>125.00</u>
8140	BARRONS FRAME SHOP					
0	WELDING ON TRUCK BED	5.8.18	6/12/2018	6/12/2018	73854	1,800.00
					Vendor 8140 Total:	<u>1,800.00</u>
7473	BATTERY WAREHOUSE, INC.					
0	2 BATTERIES	4294	6/12/2018	6/12/2018	73893	200.58
					Vendor 7473 Total:	<u>200.58</u>
5636	BLUEGRASS INTERNATIONAL					
0	TRUCK 127-A/C HOSE	X200042454:01	6/12/2018	6/12/2018	73797	152.87
0	EXPANSION VALVE	X200042786:01	6/12/2018	6/12/2018	74028	84.87
0	TRUCK 127B-EXPANSION GLOVE,	X200042762:01	6/12/2018	6/12/2018	74002	304.87
0	TRUCK 127B-FILTER DRIER	X200042783:01	6/12/2018	6/12/2018	74024	141.95
0	CREDIT	X200040617:01-6	6/12/2018	6/12/2018	74002	-30.41
0	CREDIT	X200040617:01-4	6/12/2018	6/12/2018	74024	-15.19
0	CREDIT	X200040617:01-7	6/12/2018	6/12/2018	74002	-33.51
0	CREDIT	X200040617:01-5	6/12/2018	6/12/2018	74024	-97.34
0	CREDIT	X200040617:01-8	6/12/2018	6/12/2018	74002	-15.12
					Vendor 5636 Total:	<u>492.99</u>
3047	BOSWELL CONTRACTING INC					
0	GRATING	0051696-IN	6/12/2018	6/12/2018	73832	60.13
0	STEEL	0051659-IN	6/12/2018	6/12/2018	73805	67.11
0	STEEL	0050767-IN	6/12/2018	6/12/2018	72909	47.46
0	STEEL FOR BUCKET TRUCK	0051914-IN	6/12/2018	6/12/2018	74133	23.06
					Vendor 3047 Total:	<u>197.76</u>
6833	CARQUEST OF SOMERSET					
0	ALTERNATOR	14462-118488	6/12/2018	6/12/2018	73849	164.17
0	U-JOINTS	14462-118240	6/12/2018	6/12/2018	73783	7.16
0	FUEL FILTERS/FILTER WRENCHES	14462-119261	6/12/2018	6/12/2018	74044	68.96
0	FILTERS	14462-118643	6/12/2018	6/12/2018	73892	143.70
0	FILTERS	14462-118586	6/12/2018	6/12/2018	73891	44.64
0	FILTERS	14462-118535	6/12/2018	6/12/2018	73890	67.89
					Vendor 6833 Total:	<u>496.52</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8303	CENTRAL COLLISION CENTER, LLC					
0	REPAIRS TO 2016 SILVERADO	2437	6/12/2018	6/12/2018	74013	1,554.35
0	REPAIRS TO 2016 SILVERADO	2395	6/12/2018	6/12/2018	74014	973.78
					Vendor 8303 Total:	<u>2,528.13</u>
0338	DAL-R'S INC					
0	QUICK COUPLING	279284	6/12/2018	6/12/2018	73855	28.95
0	HOSE FAB FOR 308	279534	6/12/2018	6/12/2018	73810	91.50
0	FLAT WASHER, DRIVE	278849	6/12/2018	6/12/2018	73782	13.98
0	VARIOUS PARTS FOR TRUCK BED	277141	6/12/2018	6/12/2018	73369	776.46
0	GARAGE SUPPLY	276039	6/12/2018	6/12/2018	73345	77.04
0	GARAGE SUPPLY	280297	6/12/2018	6/12/2018	73905	406.72
0	GARAGE SUPPLY	280681	6/12/2018	6/12/2018	73974	173.08
0	GARAGE SUPPLY	280778	6/12/2018	6/12/2018	73975	285.69
0	GORILLA TAPE, MESH FLAG	279901	6/12/2018	6/12/2018	73916	32.35
0	GARAGE SUPPLY	280025	6/12/2018	6/12/2018	73917	89.89
0	GARAGE SUPPLY	281280	6/12/2018	6/12/2018	73998	244.27
					Vendor 0338 Total:	<u>2,219.93</u>
0087	EASTERN WELDING SUPPLY CO					
0	MONTHLY CYLINDER RENTAL-JA	3898	6/12/2018	6/12/2018		25.00
0	MONTHLY CYLINDER RENTAL-OC	3652	6/12/2018	6/12/2018		25.00
0	VARIOUS SUPPLIES	166517	6/12/2018	6/12/2018		336.55
0	MONTHLY CYLINDER RENTAL-M.	4264	6/12/2018	6/12/2018		25.00
0	ACETYLENE GAS & VARIOUS SUP	170289	6/12/2018	6/12/2018		364.70
					Vendor 0087 Total:	<u>776.25</u>
6871	FASTENAL COMPANY					
0	VARIOUS TOOLS	KYSOM30620	6/12/2018	6/12/2018	73705	73.64
					Vendor 6871 Total:	<u>73.64</u>
4133	GATORMADE TRAILER INC					
0	ROLLER TRAILER-SIDE PIN JACK	84265	6/12/2018	6/12/2018	74084	169.00
					Vendor 4133 Total:	<u>169.00</u>
3198	GERALDS AUTO PARTS					
0	MOWER 301-HYD HOSE ASSEMBL	5764-26068	6/12/2018	6/12/2018	74061	59.36
0	HYDRAULIC	5764-255235	6/12/2018	6/12/2018	73603-A	45.44
0	BATTERY, WASHER FLUID, CAR V	5764-259534	6/12/2018	6/12/2018	73948	217.46
					Vendor 3198 Total:	<u>322.26</u>
7414	GREG DAVIS					

<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	BUILD & INSTALL TRUCK BED	0001064	6/12/2018	6/12/2018	73852	2,400.00
					Vendor 7414 Total:	<u>2,400.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	097525/28581	6/12/2018	6/12/2018		45.00
0	PROPANE REFILL	080992/28581	6/12/2018	6/12/2018		45.00
					Vendor 7155 Total:	<u>90.00</u>
146	HYDRAULIC SPECIALIST INC					
0	CYLINDER REMANUFACTURED	0062035	6/12/2018	6/12/2018	73926	470.24
0	CYLINDER REMANUFACTURED	0062034	6/12/2018	6/12/2018	73925	450.00
					Vendor 146 Total:	<u>920.24</u>
7892	INDFAS SUPPLY					
0	BATTERY CHARGER	SF1-PCOU996-10	6/12/2018	6/12/2018	74141	127.58
0	BATTERY CHARGER	SF1-PCOU996-11	6/12/2018	6/12/2018	74141	161.34
					Vendor 7892 Total:	<u>288.92</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	HYDRAULIC CYLINDER STOP	6.1.18	6/12/2018	6/12/2018	74104	39.00
					Vendor 3863 Total:	<u>39.00</u>
650H	K & T SAW SHOP					
0	CHAIN SAW CHAIN	224634	6/12/2018	6/12/2018	73807	52.22
					Vendor 650H Total:	<u>52.22</u>
8783	KENTUCKY CLUTCH INC					
0	CLUTCH KIT	64237	6/12/2018	6/12/2018		175.00
					Vendor 8783 Total:	<u>175.00</u>
7088	MARTINS AUTO PARTS					
0	DUAL SWING TELESCOPING TOW	LNS342565	6/12/2018	6/12/2018	73670	180.00
					Vendor 7088 Total:	<u>180.00</u>
8687	MEADE TRACTOR					
0	MOWING TRACTOR-CONTROL BU	10095619	6/12/2018	6/12/2018	73821	138.54
0	MOWER 302-HARNESS	10124117	6/12/2018	6/12/2018	73969	219.67
0	TRACTOR 306-SPINDLE	1034779	6/12/2018	6/12/2018	74082	2,570.64
					Vendor 8687 Total:	<u>2,928.85</u>
7487	MOBILE COMMUNICATIONS SERVICE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RADIO PARTS	31208-00	6/12/2018	6/12/2018	73915	8.19
					Vendor 7487 Total:	<u>8.19</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	MICRO V BELTS	1298-274026	6/12/2018	6/12/2018	73850	99.65
0	MOWING TRACTOR 300-FAN ASSE	1298-274614	6/12/2018	6/12/2018	73866	72.82
0	CARB CLEANER	1298-272650	6/12/2018	6/12/2018	73765	9.58
0	PEDAL BUSHING	1298-273889	6/12/2018	6/12/2018	73836	7.63
0	ABSORBENT	1298-267261	6/12/2018	6/12/2018	73798	104.84
0	WIRE HARNESS, INSTALL KIT, RE	1298-273118	6/12/2018	6/12/2018	73816	72.97
0	CREDIT	1298-274247	6/12/2018	6/12/2018	73850	-50.31
0	CREDIT	1298-230835	6/12/2018	6/12/2018	74054	-4.47
0	GARAGE SUPPLY	1298-239945	6/12/2018	6/12/2018	74054	21.10
0	GARAGE SUPPLY	1298-230829	6/12/2018	6/12/2018	74054	4.47
0	O-RING ASST	1298-275469	6/12/2018	6/12/2018	73899	9.99
0	MACK 101-LIGHT BULBS	1298-279197	6/12/2018	6/12/2018	74079	6.98
0	MACK 101-LIGHT BULBS	1298-279212	6/12/2018	6/12/2018	74079	18.72
					Vendor 6123 Total:	<u>373.97</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	CHAIN SAW OIL, KEYS	45266	6/12/2018	6/12/2018	73828	579.39
0	CB ANTENNA	45246	6/12/2018	6/12/2018	73799	43.96
0	CB ANTENNA/SHOCK SPRING	45429	6/12/2018	6/12/2018	73930	75.91
					Vendor 225 Total:	<u>699.26</u>
5507	PRO AUTO GLASS INC					
0	WHITE MAC 100-LABOR TO INSTA	013075	6/12/2018	6/12/2018	74073	40.00
					Vendor 5507 Total:	<u>40.00</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAIN SAW CHAINS	101827	6/12/2018	6/12/2018	73806	161.67
0	BAR NUT	101807	6/12/2018	6/12/2018	73784	2.58
0	CHAINSAW BAR, CHAIN, BAR COV	102328	6/12/2018	6/12/2018	73986	177.00
					Vendor 7287 Total:	<u>341.25</u>
8497	SNAP-ON JOSHUA CAMPBELL					
0	1/4 IMPACT & VARIOUS HAND TO	05111811334	6/12/2018	6/12/2018	73839	745.86
					Vendor 8497 Total:	<u>745.86</u>
7652	STIGALL DISTRIBUTING LLC					
0	WASH N WAX, MAGIC DRESSING	36336	6/12/2018	6/12/2018	73773	94.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7652 Total:	<u>94.95</u>
8753 0	SUPERIOR TOWING TOW BILL	5.16.18	6/12/2018	6/12/2018	74167	275.00
					Vendor 8753 Total:	<u>275.00</u>
6622 0	VALLEY FARM EQUIPMENT REBUILD KIT FOR SPRAYER	IN18800	6/12/2018	6/12/2018	74147	50.00
					Vendor 6622 Total:	<u>50.00</u>
299 0 0	WEST SOMERSET TRUCK PARTS, INC. TRUCK 127 SPOT MIRROR GARAGE SUPPLY	50329 50378	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73987 74045	13.58 6.68
					Vendor 299 Total:	<u>20.26</u>
0678 0 0 0 0 0 0 0 0 0 0 0 0 0	WHAYNE SUPPLY CO GLASS-RENTAL EQUIPMENT REP/ ROLLER-BALL STUD,CLIP, WASHI GRADER 203-CUTTING EDGES, HA SERVICE CALL FILTER/SUPRESSOR FILTER/SUPRESSOR LATCH ASSEMBLY REMOVE & INSTALL WHEEL ASSE CREDIT CREDIT MOWING TRACTOR 302B-A/C PAR	INV00790059 INV00789995 INV00796995 SVIV0501899 INV00795995 INV00795793 INV007766124 SVIV0496939 CM000101408 CM000078497 INV00812708	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018	73867 73865 73940 74020 73929 73929 73896 73898 73896 73898 74150	105.06 31.96 849.56 429.78 188.10 410.06 25.65 2,262.38 -18.53 -398.96 1,823.10
					Vendor 0678 Total:	<u>5,708.16</u>
0398 0 0	WILSON EQUIPMENT COMPANY LLC A/C CONDENSOR BACKHOE 303B-A/C COMPRESSOF	959178 P59551	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73734 74003	349.44 679.98
					Vendor 0398 Total:	<u>1,029.42</u>
7019 0 0	WINZER CORPORATION VARIOUS ELECTRIC SUPPLIES VARIOUS ELECTRIC SUPPLY	6109869 6131831	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73735 74055	241.36 221.45
					Vendor 7019 Total:	<u>462.81</u>
85 0 0 0	WORLDWIDE EQUIPMENT INC WARNING LED LIGHT WHITE MAC 100-WINDSHIELD TIE ROD END-RED MACK	031119520 03i120266 03W104908	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018	73774 74069 74070	312.95 95.00 442.22

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					Vendor 85 Total:	850.17
					Acct 02-6105-0427 Total:	27,556.94
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	HYDRAULIC OIL	158042	6/12/2018	6/12/2018	73749	464.00
0	HYD OIL	157505	6/12/2018	6/12/2018	73953	580.00
0	DEF FLUID, BAR OIL	157656	6/12/2018	6/12/2018	73889	282.00
0	DEF FLUID	157587	6/12/2018	6/12/2018	74081	225.00
					Vendor 0614 Total:	1,551.00
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	721581	6/12/2018	6/12/2018	73796	7,456.50
0	3300 GALLONS DIESEL	723618	6/12/2018	6/12/2018	74027	8,439.75
0	3000 GALLONS DIESEL	722402	6/12/2018	6/12/2018	73887	7,873.50
					Vendor 6454 Total:	23,769.75
					Acct 02-6105-0429 Total:	25,320.75
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	1ST DIST-RIDGE HILL TRAILS	305068-1	6/12/2018	6/12/2018	10963	24,155.84
0	JUDGE-RIDGE HILL TRAILS	305068	6/12/2018	6/12/2018	10962	24,155.84
0	BOAT DOCK RD-BASE	305087	6/12/2018	6/12/2018	10659	6,740.94
0	DIST 5 TRADE-SUGAR TREE HOLL	305089	6/12/2018	6/12/2018	10653	31,914.15
0	2ND DIST-COFFEE RD	305069	6/12/2018	6/12/2018	10650	41,442.50
0	5TH DIST-BOAT DOCK	305088	6/12/2018	6/12/2018	10633	26,358.12
					Vendor 0004 Total:	154,767.39
					Acct 02-6105-0447 Total:	154,767.39
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	PIPE FOR 5TH DIST	47134	6/12/2018	6/12/2018	73809	2,262.00
0	6X100 SINGLE WALL PIPE	47166	6/12/2018	6/12/2018	73809-A	450.00
0	BANDS	46823	6/12/2018	6/12/2018	73198	31.80
					Vendor 8103 Total:	2,743.80
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-MEADOW VIEW, MILL S	73717	6/12/2018	6/12/2018	73717	1,489.20
0	2ND DIST-PUNCHEON CREEK, WE	73718	6/12/2018	6/12/2018	73718	3,099.60
0	2ND DIST-CHARLES BURTON, FLC	73718-A	6/12/2018	6/12/2018	73718-A	988.00
0	3RD DIST-MCCALISTER CHANEY,	73719	6/12/2018	6/12/2018	73719	950.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	4TH DIST-SEARS CEMETARY	73720	6/12/2018	6/12/2018	73720	304.00
0	5TH DIST-PERKINS	73721	6/12/2018	6/12/2018	73721	608.00
0	JUDGE-MALVIN HILL, NORMAND	73722	6/12/2018	6/12/2018	73722	649.84
0	1ST DIST-DAWS RIDGE, FLOYD	73878	6/12/2018	6/12/2018	73878	494.00
0	2ND DIST-EZRA HALL, NEW HOPE	73879	6/12/2018	6/12/2018	73879	1,053.00
0	3RD DIST-HOWARD RD, HENDERS	73880	6/12/2018	6/12/2018	73880	857.60
0	4TH DIST-PRICE VALLEY, LOOP R	73881	6/12/2018	6/12/2018	73881	927.00
0	5TH DIST-FORREST RIDGE	73882	6/12/2018	6/12/2018	73882	608.00
0	JUDGE-PAUL'S WAY, MALVIN HIL	73883	6/12/2018	6/12/2018	73883	1,161.60
Vendor 0002 Total:						13,190.44
Acct 02-6105-0457 Total:						15,934.24
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	MOWER 307-FLAT REPAIR	034526	6/12/2018	6/12/2018	73982	118.20
0	MOWER 306-FLAT REPAIR	034442	6/12/2018	6/12/2018	73971	154.50
0	FLAT TIRE REPAIR	034369	6/12/2018	6/12/2018	73931	146.43
0	MACK DUMP TRUCK-FLAT REPAI	034495	6/12/2018	6/12/2018	73983	185.75
0	TRUCK 307-FLAT REPAIR	034706	6/12/2018	6/12/2018	74046	118.20
0	TRACTOR 307-FLAT REPAIR	034600	6/12/2018	6/12/2018	74047	118.20
0	TRACTOR 307-FLAT REPAIR	034583	6/12/2018	6/12/2018	74048	218.75
0	FLAT REPAIR	034155	6/12/2018	6/12/2018	73894	77.25
0	CREDIT	965700111-C1	6/12/2018	6/12/2018	73894	-32.15
0	GRADER 207-2 TIRES	034833	6/12/2018	6/12/2018	74144	2,596.24
0	TRUCK 101M-NEW TIRES	034805	6/12/2018	6/12/2018	74143	789.94
Vendor 7764 Total:						4,491.31
Acct 02-6105-0479 Total:						4,491.31
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCKS LE		6/12/2018	6/12/2018		926.25
Vendor 8667 Total:						926.25
Acct 02-7700-0606 Total:						926.25
02-8005-0723	New Equipment					
7968	TIMECLOCK PLUS					
0	SOFTWARE SUPPORT 07-18 TO 7-1	461444	6/12/2018	6/12/2018		1,895.40
Vendor 7968 Total:						1,895.40
Acct 02-8005-0723 Total:						1,895.40
02-8099-0715	Boat Ramps					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0338 0	DAL-R'S INC WAITSBORO DOCK SUPPLIES-SILI	272103	6/12/2018	6/12/2018	73024-B	20.94
					Vendor 0338 Total:	20.94
					Acct 02-8099-0715 Total:	20.94
					Fund 02 Total:	364,887.72
03 03-5101-0336 3471 0 0	Jail Fund Equipment Repair AIR-FLO PRODUCTS EQUIPMENT REPAIR FOR KITCHEN CREDIT	497929 PCDC	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73934 73934	516.80 -223.57
					Vendor 3471 Total:	293.23
2050 0	WHITAKER REFRIGERATION INC EQUIPMENT REPAIR-THERMOSTATS	014275	6/12/2018	6/12/2018	73910	456.42
					Vendor 2050 Total:	456.42
					Acct 03-5101-0336 Total:	749.65
03-5101-0343 8127 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC INMATE MEDICAL CARE INMATE MEDICAL CARE	3061 3062	6/12/2018 6/12/2018	6/12/2018 6/12/2018		33,053.04 10,417.55
					Vendor 8127 Total:	43,470.59
					Acct 03-5101-0343 Total:	43,470.59
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS INMATE DRUG TEST CUPS	217649	6/12/2018	6/12/2018	73958	750.00
					Vendor 8292 Total:	750.00
					Acct 03-5101-0382 Total:	750.00
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC PHYSICALS & DRUG TESTS	10668-JAIL	6/12/2018	6/12/2018		412.00
					Vendor 7963 Total:	412.00
					Acct 03-5101-0398 Total:	412.00
03-5101-0411 5147	Cleaning Supplies CROWN MARKETING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CROWN CLEANER	0057980	6/12/2018	6/12/2018	73824	420.00
					Vendor 5147 Total:	<u>420.00</u>
7939	JEANNIE COTTLE					
0	CLEANING SUPPLIES	5-9-18-0	6/12/2018	6/12/2018		12.00
0	CLEANING SUPPLIES	5-9-18	6/12/2018	6/12/2018		9.00
					Vendor 7939 Total:	<u>21.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, PAPER TOWELS, C	00001210	6/12/2018	6/12/2018	73872	542.42
0	FLOOR WAX, STRIPPER & PADS, N	00001144	6/12/2018	6/12/2018	73823	162.40
0	TOILET PAPER	00001432	6/12/2018	6/12/2018	74107	197.76
0	TOILET PAPER/TRASH BAGS	00001390	6/12/2018	6/12/2018	74071	363.60
0	CLEANING SUPPLIES	00001304-1	6/12/2018	6/12/2018	73955	96.92
					Vendor 0770 Total:	<u>1,363.10</u>
					Acct 03-5101-0411 Total:	<u>1,804.10</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	74405	6/12/2018	6/12/2018		9,729.87
0	FOOD SUPPLIES	74454	6/12/2018	6/12/2018		10,012.36
0	FOOD SUPPLIES	74497	6/12/2018	6/12/2018		10,323.35
0	FOOD SUPPLIES	74542	6/12/2018	6/12/2018		10,222.99
					Vendor 7864 Total:	<u>40,288.57</u>
					Acct 03-5101-0425 Total:	<u>40,288.57</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	117-MAY2018	6/12/2018	6/12/2018		656.06
					Vendor 7508 Total:	<u>656.06</u>
					Acct 03-5101-0429 Total:	<u>656.06</u>
03-5101-0445	Office Supplies					
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1105848	6/12/2018	6/12/2018	73912	191.60
0	EXAM GLOVES	INV1108254	6/12/2018	6/12/2018	74101	191.60
					Vendor 7296 Total:	<u>383.20</u>
7939	JEANNIE COTTLE					
0	BOTTLED WATER	5-19-18	6/12/2018	6/12/2018		9.95
0	BOTTLED WATER	5-16-18	6/12/2018	6/12/2018		41.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7939 Total:	<u>51.11</u>
7973	KELSAN, INC					
0	EQUIPMENT REPAIR-PUBLIC TOIL	2962746-00	6/12/2018	6/12/2018	73932	8.36
0	TOILET PAPER	2963938-00	6/12/2018	6/12/2018	73959	75.18
					Vendor 7973 Total:	<u>83.54</u>
8784	LILA COFFMAN					
0	REIMBURSEMENT FOR NOTARY E	5-23-18	6/12/2018	6/12/2018		21.75
					Vendor 8784 Total:	<u>21.75</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE/CREAMER	0180122594	6/12/2018	6/12/2018	74139	19.43
0	CASE OF COFFEE	0180120411	6/12/2018	6/12/2018	74041	51.90
					Vendor 3946 Total:	<u>71.33</u>
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER	7262154	6/12/2018	6/12/2018	74036	69.00
					Vendor 3831 Total:	<u>69.00</u>
7741	RAYMOND BATES					
0	NOTARY BOND FEE	5-11-18	6/12/2018	6/12/2018		19.00
					Vendor 7741 Total:	<u>19.00</u>
8356	ULINE					
0	BAGS/POLYTUBING	97577556	6/12/2018	6/12/2018	73918	538.48
					Vendor 8356 Total:	<u>538.48</u>
					Acct 03-5101-0445 Total:	<u>1,237.41</u>
03-5101-0446	Other Materials/supplies					
7939	JEANNIE COTTLE					
0	SMALL PIECE OF PLEXY GLASS	5-21-18	6/12/2018	6/12/2018		3.00
					Vendor 7939 Total:	<u>3.00</u>
					Acct 03-5101-0446 Total:	<u>3.00</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	WEB000394059	6/12/2018	6/12/2018	74136	215.10
0	EXAM GLOVES	WEB000544468	6/12/2018	6/12/2018	74099	118.50
0	INMATE-BRAS, SOCKS, SHOWER C	WEB000540837	6/12/2018	6/12/2018	74040	83.47

<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	SHOWER CURTAINS	NC1001422907	6/12/2018	6/12/2018	73911	135.66
0	INMATE-BRAS, SOCKS, SHOWER C	WEB000541174	6/12/2018	6/12/2018	74040	90.44
					Vendor 2033 Total:	<u>643.17</u>
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORMS	00279	6/12/2018	6/12/2018	73884	88.50
					Vendor 5011 Total:	<u>88.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	INMATE TOILET PAPER	00001304	6/12/2018	6/12/2018	73955	263.68
					Vendor 0770 Total:	<u>263.68</u>
					Acct 03-5101-0453 Total:	<u>995.35</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	STAFF UNIFORMS	2589	6/12/2018	6/12/2018	73874	968.04
					Vendor 3830 Total:	<u>968.04</u>
					Acct 03-5101-0481 Total:	<u>968.04</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	TRAINING MANUALS	22190	6/12/2018	6/12/2018	74037	221.00
					Vendor 3580 Total:	<u>221.00</u>
					Acct 03-5101-0565 Total:	<u>221.00</u>
03-5101-0703	Communication Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	BATTERY FOR HANDHELD RADIC	31255	6/12/2018	6/12/2018	74058	82.40
					Vendor 7487 Total:	<u>82.40</u>
					Acct 03-5101-0703 Total:	<u>82.40</u>
03-5101-0725	Other Equipment					
8697	COLOSSUS INC					
0	JAILTRACKER/INTERACT MONTH	MN0000013002	6/12/2018	6/12/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ECOWASHER RENTAL	00285-JUNE	6/12/2018	6/12/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
7985	SUPPLYWORKS					
0	BUILDING REPAIRS	435206016	6/12/2018	6/12/2018	74042	763.57
					Vendor 7985 Total:	<u>763.57</u>
					Acct 03-5101-0727 Total:	<u>1,060.57</u>
03-9100-0569	Registration/conference					
7013	KENTUCKY JAILERS ASSOCIATION					
0	ONE DAY TRAINING	BURTON	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	DALTON	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	BRANSCUM	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	KEITH	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	SINKHORN	6/12/2018	6/12/2018		50.00
					Vendor 7013 Total:	<u>250.00</u>
					Acct 03-9100-0569 Total:	<u>250.00</u>
					Fund 03 Total:	<u>93,088.74</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JUNE 2018	6/12/2018	6/12/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
0	PREVENTIVE MAINTENANCE	891035-SENIOR	6/12/2018	6/12/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLY	00006982	6/12/2018	6/12/2018	74075	19.88
					Vendor 0770 Total:	<u>19.88</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001644-SENIOF	6/12/2018	6/12/2018		290.00
					Vendor 8276 Total:	<u>290.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 04-5305-0507 Total:	<u>424.88</u>
04-5330-0446 8785 0	Imagination Library PULASKI COUNTY FARM BUREAU PULASKI COUNTY MESONET PRO.	MESONET PROJ	6/12/2018	6/12/2018		2,500.00
					Vendor 8785 Total:	<u>2,500.00</u>
					Acct 04-5330-0446 Total:	<u>2,500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JUNE 2016	6/12/2018	6/12/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507 0770 0	Alzheimer's Center SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLY	00001090	6/12/2018	6/12/2018	74076	25.98
					Vendor 0770 Total:	<u>25.98</u>
					Acct 04-5340-0507 Total:	<u>25.98</u>
04-5340-0515 7315 0	General Welfare WILBERT VAULT OF SOMERSET, INC. BURIAL SERVICES FOR BROCK	11413	6/12/2018	6/12/2018		1,234.30
					Vendor 7315 Total:	<u>1,234.30</u>
					Acct 04-5340-0515 Total:	<u>1,234.30</u>
04-5401-0348 0338 0	Fountain Square Found. DAL-R'S INC ELECTRICAL SUPPLIES	276041	6/12/2018	6/12/2018	73362-A	64.23
					Vendor 0338 Total:	<u>64.23</u>
7958 0	DIAMOND ELECTRIC, INC REPAIRED ELECTRICAL CONNEC	2317-FOUNTAIN	6/12/2018	6/12/2018		75.00
					Vendor 7958 Total:	<u>75.00</u>
7652 0	STIGALL DISTRIBUTING LLC CHLORINE	36545	6/12/2018	6/12/2018	73963	544.95
					Vendor 7652 Total:	<u>544.95</u>
8276	WARRENS LAWN & LANDSCAPING					

<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	LAWN CARE	0001641-FOUNT	6/12/2018	6/12/2018		80.00
					Vendor 8276 Total:	80.00
					Acct 04-5401-0348 Total:	764.18
04-5435-0348 4749	Watershed Arts Alliance WATERSHED ARTS ALLIANCE					
0	DISBURSEMENT OF FUNDS	05-2017-18	6/12/2018	6/12/2018		1,500.00
					Vendor 4749 Total:	1,500.00
					Acct 04-5435-0348 Total:	1,500.00
					Fund 04 Total:	8,616.00
07	Fund 07					
07-8011-0310 4533	Rails To Trails Grant LUMBER KING INC WC - SOMERSET					
0	WOOD FOR BRIDGE REPAIR	40312052	6/12/2018	6/12/2018	73556	697.54
0	KIOSK MATERIALS	40313741	6/12/2018	6/12/2018	73913	340.95
					Vendor 4533 Total:	1,038.49
258	SEARS GLASS SHOP					
0	PLEXI GLASS FOR KIOSK	67381	6/12/2018	6/12/2018	74130	344.50
					Vendor 258 Total:	344.50
6422	TODD METALS					
0	KIOSK SUPPLIES	128185	6/12/2018	6/12/2018	73945	99.95
0	METAL FOR TRAIL SIGNS	128026	6/12/2018	6/12/2018	73808	821.38
					Vendor 6422 Total:	921.33
					Acct 07-8011-0310 Total:	2,304.32
					Fund 07 Total:	2,304.32
17	Fire Fund					
17-5120-0445 0023	Office Supplies ANDERSON OFFICE SUPPLY					
0	COPIES	4236	6/12/2018	6/12/2018		164.94
0	POSTAGE RIBBON	4250	6/12/2018	6/12/2018	73950	56.50
					Vendor 0023 Total:	221.44
8735	FRANK HANSFORD					
0	LICENSE & TITLE FEES	6-6-18	6/12/2018	6/12/2018		54.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8735 Total:	<u>54.00</u>
7236 0	H.T. HACKNEY CO. INMATE MEALS	837771	6/12/2018	6/12/2018	74103	207.28
					Vendor 7236 Total:	<u>207.28</u>
7194 0	HEIGL TECHNOLOGIES ID CARD SOFTWARE UPDATE	SI-132235	6/12/2018	6/12/2018	73984	212.00
					Vendor 7194 Total:	<u>212.00</u>
					Acct 17-5120-0445 Total:	<u>694.72</u>
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585 0	ACORN FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453 0	BLUE JOHN FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096 0	BRONSTON/QUINT FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894 0	CAINTOWN FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 4783 Total:	<u>9,090.00</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>
0098 0	EUBANK FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0098 Total:	<u>9,090.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100 0	FERGUSON FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105 0	NANCY FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0105 Total:	<u>9,090.00</u>
6429 0	NAOMI FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106	PARKERS MILL FIRE DEPT					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584	POPLARVILLE FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
0107	SCIENCE HILL FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827	SOM/PUL SPECIAL RESPONSE					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109	SOMERSET CITY FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483	SOM-PULASKI CO RESCUE SQD					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110	TATEVILLE FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111	WHITE LILY FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112	WOODSTOCK FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 17-5120-0507 Total: <u>190,940.00</u>
17-5120-0586	Building Maintenance					
8637	BURKE ROOFING					
0	REPLACED ROOF & INSULATION-	60118	6/12/2018	6/12/2018	74108	15,621.00
						Vendor 8637 Total: <u>15,621.00</u>
8757	COJO'S REFRIGERATION & RESTAURANT					
0	REPAIRED ICE MAKER	7648	6/12/2018	6/12/2018	73778	90.00
						Vendor 8757 Total: <u>90.00</u>
0338	DAL-R'S INC					
0	BUILDING SUPPLIES	278923	6/12/2018	6/12/2018	73825	150.80
						Vendor 0338 Total: <u>150.80</u>
6596	DC ELEVATOR CO, INC					
0	ANNUAL SAFETY TEST	259644	6/12/2018	6/12/2018		273.00
						Vendor 6596 Total: <u>273.00</u>
6503	PERFORMANCE BATTERY LLC					
0	12V BATTERY-FLOOR SCRUBBER	107688	6/12/2018	6/12/2018	73817	444.10
						Vendor 6503 Total: <u>444.10</u>
8065	STEVEN RYAN CONSTRUCTION					
0	REPAIR ROOF LEAK	050386	6/12/2018	6/12/2018	74159	1,000.00
						Vendor 8065 Total: <u>1,000.00</u>
						Acct 17-5120-0586 Total: <u>17,578.90</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	REFLASH PCM	5160584/1	6/12/2018	6/12/2018	73373	111.30
0	GASKET	4185726	6/12/2018	6/12/2018	73373	16.04
0	INDICATOR ASSEMBLY	4185912	6/12/2018	6/12/2018	73373	20.99
0	FR LINK ASSEMBLY	4186985	6/12/2018	6/12/2018	73373	289.62
0	CREDIT	4183236	6/12/2018	6/12/2018	73373	-250.00
						Vendor 0018 Total: <u>187.95</u>
4848	B & B REBUILDERS					
0	WINCH MOTOR	28790	6/12/2018	6/12/2018	73779	150.00
						Vendor 4848 Total: <u>150.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-118312	6/12/2018	6/12/2018	73812	70.45
0	FLYWHEEL	14462-118862	6/12/2018	6/12/2018	73939	65.77
0	LED LIGHT	14462-118297	6/12/2018	6/12/2018	73812	9.49
0	CREDIT	14462-118325	6/12/2018	6/12/2018	73812	-16.93
0	BEARINGS, U-JOINTS, SEALS	14462-119217	6/12/2018	6/12/2018	74025	833.92
					Vendor 6833 Total:	<u>962.70</u>
00067	CORNETT MACHINE SHOP					
0	MACHINE WORK	203470	6/12/2018	6/12/2018	73972	1,069.76
					Vendor 00067 Total:	<u>1,069.76</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	BEND ALUMINUM	1973	6/12/2018	6/12/2018	73829	188.00
					Vendor 7731 Total:	<u>188.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLIES	278924	6/12/2018	6/12/2018	73826	143.55
0	AUVECO	279373	6/12/2018	6/12/2018	73973	298.18
0	SUPPLIES (HEX NUTS)	280052	6/12/2018	6/12/2018	73947	27.93
0	DRILL BITS	278739	6/12/2018	6/12/2018	73792	57.42
0	MARKER	280487	6/12/2018	6/12/2018	73973	51.52
0	BEARINGS	281429	6/12/2018	6/12/2018	74062	29.48
0	COUPLERS/TEES	281273	6/12/2018	6/12/2018	73988	416.93
0	CHANNEL LOCKS	280718	6/12/2018	6/12/2018	73988	88.43
0	THREADED TAPE	281546	6/12/2018	6/12/2018	73988	198.75
					Vendor 0338 Total:	<u>1,312.19</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTION PUMP	36101	6/12/2018	6/12/2018	73831	158.00
0	FUEL CONNECTOR/INJECTOR ASS	36210	6/12/2018	6/12/2018	73831	645.66
					Vendor 0674 Total:	<u>803.66</u>
7783	FLEETPRIDE INC					
0	AIR COMPRESSOR	94601493	6/12/2018	6/12/2018	74063	811.48
					Vendor 7783 Total:	<u>811.48</u>
3198	GERALDS AUTO PARTS					
0	FUEL FILTER	5764-258603	6/12/2018	6/12/2018	73846	38.97
0	BAR LINKS, SWAYBAR BUSHINGS	5764-259473	6/12/2018	6/12/2018	73942	185.74
0	AIR, FUEL & OIL FILTERS	5764-258057	6/12/2018	6/12/2018	73762	27.86
0	GARAGE SUPPLY	5764-258644	6/12/2018	6/12/2018	73846	56.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	309.42
7155	HOLSTON GASES INC-SOMERSET					
0	BLADE PULLEY	066921/22831	6/12/2018	6/12/2018		14.92
0	PROPANE REFILL & SUPPLIES	089249/22831	6/12/2018	6/12/2018		143.20
					Vendor 7155 Total:	158.12
7966	LANDMARK TRUCKS, LLC					
0	EXPANSION PLUGS	1081802	6/12/2018	6/12/2018	74074	12.02
0	INJECTORS W/ SEALS	1079982	6/12/2018	6/12/2018	74074	2,232.00
0	CREDIT	1080501	6/12/2018	6/12/2018	74074	-2,232.00
					Vendor 7966 Total:	12.02
6123	O'REILLY AUTOMOTIVE STORES INC					
0	AIR/FUEL FILTER	1298-275592	6/12/2018	6/12/2018	73908	114.51
0	FUEL PUMP, FUEL PICK UP, FILTE	1298-274365	6/12/2018	6/12/2018	73857	362.48
0	OIL FILTER	1298-272953	6/12/2018	6/12/2018	73800	20.84
0	OIL, FUEL, TRANS FILTER	1298-272920	6/12/2018	6/12/2018	73800	91.53
0	CREDIT	1298-272936	6/12/2018	6/12/2018	73800	-15.24
0	ENGINE HEATER	1298-251211	6/12/2018	6/12/2018	74148	62.87
0	ENGINE LUBE, GREASE, STABILIZ	1298-278785	6/12/2018	6/12/2018	74033	25.27
					Vendor 6123 Total:	662.26
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	DALL RODS	45300	6/12/2018	6/12/2018	73858	5.34
					Vendor 225 Total:	5.34
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	108046	6/12/2018	6/12/2018	73989	465.78
0	7 BATTERIES	107792	6/12/2018	6/12/2018	73861	537.04
0	CREDIT	8978	6/12/2018	6/12/2018	73989	-153.44
					Vendor 6503 Total:	849.38
8001	PREMIER TRUCK GROUP					
0	OVERHAUL KIT, TURBO, CAMSHA	140126325	6/12/2018	6/12/2018	73813	5,862.33
0	SPEED SENSOR	140127577	6/12/2018	6/12/2018	73961	216.14
0	THERMOSTAT, FUEL PUMP	140126776	6/12/2018	6/12/2018	73813	5,427.69
0	CREDIT	CM140126776	6/12/2018	6/12/2018	73813	-1,376.55
0	CREDIT	CM140126325	6/12/2018	6/12/2018	73813	-305.90
					Vendor 8001 Total:	9,823.71
7543	SOUTHEAST APPARATUS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SS LOCK LATCH W/ KEY	035130	6/12/2018	6/12/2018	73791	96.16
0	600 SERIES LED	035143	6/12/2018	6/12/2018	73791	534.59
					Vendor 7543 Total:	<u>630.75</u>
283	SUN AUTO PARTS					
0	CIRCUIT BREAKER	13036	6/12/2018	6/12/2018	73935	3.57
					Vendor 283 Total:	<u>3.57</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	6" BAND CLAMP	50276	6/12/2018	6/12/2018	73938	11.28
0	PRESSURE REGULATOR	48703	6/12/2018	6/12/2018	73938	52.70
0	CREDIT	48705	6/12/2018	6/12/2018	73938	-52.70
					Vendor 299 Total:	<u>11.28</u>
					Acct 17-5120-0592 Total:	<u>17,951.59</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	SITE RENT	INV-000167632	6/12/2018	6/12/2018		824.00
					Vendor 8557 Total:	<u>824.00</u>
					Acct 17-5120-0593 Total:	<u>824.00</u>
17-5120-0739	Departmental Grants					
4783	DABNEY FIRE STATION					
0	REIMBURSEMENT GRANT FOR TU	5.25.18	6/12/2018	6/12/2018	74009	10,000.00
					Vendor 4783 Total:	<u>10,000.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	REIMBURSE FOR SS TANK T-38	53118	6/12/2018	6/12/2018	74091	6,426.38
					Vendor 0100 Total:	<u>6,426.38</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIOS	31127	6/12/2018	6/12/2018	73724	2,148.00
					Vendor 7487 Total:	<u>2,148.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	REIMBURSEMENT GRANT FOR 20	5.24.18	6/12/2018	6/12/2018	74000	10,000.00
					Vendor 3167 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>28,574.38</u>
17-5120-0741	Departmental Loans					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0105 0	NANCY FIRE DEPARTMENT LOAN	5-23-18	6/12/2018	6/12/2018		10,000.00
					Vendor 0105 Total:	<u>10,000.00</u>
					Acct 17-5120-0741 Total:	<u>10,000.00</u>
17-8099-0703 7487	New Equip./communications MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY IKERD TOWER RENT	55916/80019	6/12/2018	6/12/2018		430.00
0	10 RADIOS	31190	6/12/2018	6/12/2018	73860	4,000.00
0	WEST END RADIO REPAIR	31234	6/12/2018	6/12/2018	73952	19,521.14
0	TACH 1 REPAIR	294985	6/12/2018	6/12/2018	74146	987.95
					Vendor 7487 Total:	<u>24,939.09</u>
					Acct 17-8099-0703 Total:	<u>24,939.09</u>
					Fund 17 Total:	<u>291,502.68</u>
75 75-5075-0364 6921 0	Industrial Development Rent R-BROTHERS, LLC JUNE RENT	8102106	6/12/2018	6/12/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0578 7167 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT	0003970-IN	6/12/2018	6/12/2018		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
5696 0	SILENT GUARD SECURITY MONITORING-LINEMA	440837/8733	6/12/2018	6/12/2018		28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 75-5075-0578 Total:	<u>1,076.95</u>
75-8011-0715 8560 0 0 0 0	Technical Park/site Devel SUPERIOR READY MIX PIN OAK DR-CONCRETE PIN OAK DR-CONCRETE PIN OAK DR-CONCRETE PIN OAK DR-CONCRETE	8815 8789 8785 8776	6/12/2018 6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018 6/12/2018	74017 74017 74017 74017	341.00 324.00 2,040.00 241.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8560 Total:	<u>2,946.00</u>
0678	WHAYNE SUPPLY CO					
0	EXCAVATOR RENTAL	INV00799642	6/12/2018	6/12/2018	74016	8,170.00
0	SOIL COMPACTOR RENTAL	INV00720463	6/12/2018	6/12/2018	74022	2,415.00
					Vendor 0678 Total:	<u>10,585.00</u>
					Acct 75-8011-0715 Total:	<u>13,531.00</u>
					Fund 75 Total:	<u>16,725.95</u>
76	9-1-1					
76-5145-0315	Aerial Photography					
7025	EAGLEVIEW					
0	LEASE PAYMENT #1	US414228.3	6/12/2018	6/12/2018		10,000.00
					Vendor 7025 Total:	<u>10,000.00</u>
					Acct 76-5145-0315 Total:	<u>10,000.00</u>
76-5145-0334	Building Maintenance					
3047	BOSWELL CONTRACTING INC					
0	BALLARDS	0051626-IN	6/12/2018	6/12/2018	73775	889.84
					Vendor 3047 Total:	<u>889.84</u>
0338	DAL-R'S INC					
0	REFLECTIVE TAPE	2748813	6/12/2018	6/12/2018	73795	100.51
0	REFLECTIVE TAPE	278814	6/12/2018	6/12/2018	73795	138.70
					Vendor 0338 Total:	<u>239.21</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CONCRETE MIX	40312995	6/12/2018	6/12/2018	73777	190.22
					Vendor 4533 Total:	<u>190.22</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE CALL TO INSTALL HYDF	22335	6/12/2018	6/12/2018	73886	236.75
					Vendor 7032 Total:	<u>236.75</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT/PAINT SUPPLIES	041606	6/12/2018	6/12/2018	73794	45.49
					Vendor 0687 Total:	<u>45.49</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001643-911	6/12/2018	6/12/2018		160.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8276 Total:	160.00
					Acct 76-5145-0334 Total:	1,761.51
76-5145-0406 7047 0	Custodial Supplies BECKI CHILDERS BROOMS	5-13-18	6/12/2018	6/12/2018		14.29
					Vendor 7047 Total:	14.29
					Acct 76-5145-0406 Total:	14.29
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPY SERVICE	INV61123	6/12/2018	6/12/2018		61.62
					Vendor 7460 Total:	61.62
					Acct 76-5145-0417 Total:	61.62
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	4-25-18	6/12/2018	6/12/2018		7.62
					Vendor 7047 Total:	7.62
7958 0	DIAMOND ELECTRIC, INC ELECTRICAL INSPECTION-FROM	2313-911	6/12/2018	6/12/2018		75.00
					Vendor 7958 Total:	75.00
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEANING JANITORIAL SERVICE	7404-911	6/12/2018	6/12/2018		100.00
					Vendor 7758 Total:	100.00
					Acct 76-5145-0445 Total:	182.62
76-5145-0446 8393 0	Road Signs GEORGE B. STONE CAVE HILL WINERY SIGNS	24729	6/12/2018	6/12/2018	73682	7,600.00
					Vendor 8393 Total:	7,600.00
7627 0	SUPERIOR SIGN SERVICE, LLC DIXIE BEND-SIGN REPAIR	8867	6/12/2018	6/12/2018	73822	500.00
					Vendor 7627 Total:	500.00
					Acct 76-5145-0446 Total:	8,100.00

<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>
76-5145-0576	Staff Travel					
8680	ANDREA SCALES					
0	MILEAGE & MEALS-RICHMOND A	5-20/5-25 2018	6/12/2018	6/12/2018		116.14
0	MILEAGE & MEALS-RICHMOND A	5-6/5-11 2018	6/12/2018	6/12/2018		98.50
0	MILEAGE & MEALS-RICHMOND A	4-30/6-4 2018	6/12/2018	6/12/2018		107.84
0	MILEAGE & MEALS-RICHMOND A	5-13/5-18 2018	6/12/2018	6/12/2018		118.04
					Vendor 8680 Total:	<u>440.52</u>
8693	ANNA MEECE					
0	MILEAGE-RICHMOND ACADEMY	5-20/5-25 2018	6/12/2018	6/12/2018		62.13
					Vendor 8693 Total:	<u>62.13</u>
8694	BRITTANY JONES					
0	MILEAGE-RICHAMON ACADEMY	5-20/5-25 2018	6/12/2018	6/12/2018		62.13
					Vendor 8694 Total:	<u>62.13</u>
					Acct 76-5145-0576 Total:	<u>564.78</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	UPDATED COMPUTER SYSTEMS	751142-911	6/12/2018	6/12/2018		8,112.98
0	COMPUTERS, MONITORS, MOUNT	751142	6/12/2018	6/12/2018	73818	8,112.98
					Vendor 8430 Total:	<u>16,225.96</u>
					Acct 76-5145-0727 Total:	<u>16,225.96</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	#26BP2013D 911 PROJECT-PRINCIP	911 PYMT #54P	6/12/2018	6/12/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	#26BP2013D 911 PROJECT-INTERES	911 PYMT #54I	6/12/2018	6/12/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903	Mandated Wireless Expense					
7487	MOBILE COMMUNICATIONS SERVICE					
0	EQUIPMENT MAINTENANCE	55969/80081	6/12/2018	6/12/2018		500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7487 Total:	<u>500.00</u>
8430	RIDGENET NETWORK GROUP					
0	REPAIRED WIRELESS ISSUES	751159-911	6/12/2018	6/12/2018		162.00
0	LAPTOP SETUP-CONNECTION	751156-911	6/12/2018	6/12/2018		424.50
					Vendor 8430 Total:	<u>586.50</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	INV03-035345	6/12/2018	6/12/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>2,086.50</u>
					Fund 76 Total:	<u>43,633.95</u>
					Grand Total:	<u><u>1,217,686.80</u></u>