

# Accounts Payable

## Voucher Register

User: PennyCasson  
 Printed: 06/21/2018 - 3:45PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0445 0023 0	General Fund Office Supplies ANDERSON OFFICE SUPPLY DESK CALENDARS	4341	6/26/2018	6/26/2018	74184	43.77
					Vendor 0023 Total:	<u>43.77</u>
3858 0	FOSTER TROPHY NAME BADGE	6.13.18	6/26/2018	6/26/2018	74236	6.00
					Vendor 3858 Total:	<u>6.00</u>
7440 0	JESSICA STURGILL TITLE/REGISTRATION FEES	6-14-18	6/26/2018	6/26/2018		50.00
					Vendor 7440 Total:	<u>50.00</u>
8711 0	KIMBERLY NORFLEET PARK SUPPLIES	6-18-18	6/26/2018	6/26/2018		131.44
					Vendor 8711 Total:	<u>131.44</u>
					Acct 01-5001-0445 Total:	<u>231.21</u>
01-5001-0709 0023 0	Furniture & Fixtures ANDERSON OFFICE SUPPLY OFFICE FURNITURE	4329	6/26/2018	6/26/2018	74247	695.00
					Vendor 0023 Total:	<u>695.00</u>
					Acct 01-5001-0709 Total:	<u>695.00</u>
01-5001-0741 8430 0 0	Website Development RIDGENET NETWORK GROUP EQUIPMENT SUPPLIES TIME RETAINER	751171-COURT 751170-COURT	6/26/2018 6/26/2018	6/26/2018 6/26/2018		225.00 750.00
					Vendor 8430 Total:	<u>975.00</u>
					Acct 01-5001-0741 Total:	<u>975.00</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>
01-5005-0548 7492 0	Rocket Docket Program KENTUCKY STATE TREASURER ROCKET DOCKET	JULY-DEC 2017	6/26/2018	6/26/2018		26,995.80
					Vendor 7492 Total:	<u>26,995.80</u>
					Acct 01-5005-0548 Total:	<u>26,995.80</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY COPIER/FAX	4388	6/26/2018	6/26/2018	74317	549.00
					Vendor 0023 Total:	<u>549.00</u>
					Acct 01-5020-0445 Total:	<u>549.00</u>
01-5047-0445 0023 0 0	Office Supply ANDERSON OFFICE SUPPLY OFFICE SUPPLIES OFFICE SUPPLIES	4344 4369	6/26/2018 6/26/2018	6/26/2018 6/26/2018	74176 74176	159.65 105.00
					Vendor 0023 Total:	<u>264.65</u>
					Acct 01-5047-0445 Total:	<u>264.65</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT APRIL POSTCARD	168871-PU-04	6/26/2018	6/26/2018		112.70
					Vendor 8044 Total:	<u>112.70</u>
4499 0	HARP ENTERPRISES INC ELECTION SUPPLIES	38100	6/26/2018	6/26/2018		35,891.24
					Vendor 4499 Total:	<u>35,891.24</u>
					Acct 01-5065-0446 Total:	<u>36,003.94</u>
01-5075-0342 6316 0	Workforce Development SOMERSET COMMUNITY COLLEGE FOUN WORK READY PLEDGE	2017-PLEDGE	6/26/2018	6/26/2018		25,000.00
					Vendor 6316 Total:	<u>25,000.00</u>
					Acct 01-5075-0342 Total:	<u>25,000.00</u>
01-5080-0334 8786 0	Building Maintenance JOHNSON CONTROLS FIRE ALARM & WET SPRINKLER	20259676	6/26/2018	6/26/2018		2,066.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8786 Total:	<u>2,066.10</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CABINET SUPPLIES	40315289	6/26/2018	6/26/2018	74223	44.50
0	LUMBER FOR CABINETS	40315228	6/26/2018	6/26/2018	74211	178.06
					Vendor 4533 Total:	<u>222.56</u>
					Acct 01-5080-0334 Total:	<u>2,288.66</u>
01-5080-0411	Custodial Supplies					
209	NANCY SUPPLY					
0	PEST CONTROL SUPPLIES	47940	6/26/2018	6/26/2018	74306	20.33
					Vendor 209 Total:	<u>20.33</u>
					Acct 01-5080-0411 Total:	<u>20.33</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001522	6/26/2018	6/26/2018	74088-A	132.00
					Vendor 0770 Total:	<u>132.00</u>
6454	SOUTHERN PETROLEUM					
0	6935 GALLONS GASOLINE	724231	6/26/2018	6/26/2018	73999	19,133.66
					Vendor 6454 Total:	<u>19,133.66</u>
					Acct 01-5080-0429 Total:	<u>19,265.66</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL	30-12	6/26/2018	6/26/2018		160.00
					Vendor 8296 Total:	<u>160.00</u>
					Acct 01-5080-0582 Total:	<u>160.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	FAN FOR AIR HANDLER	15449	6/26/2018	6/26/2018		4,700.00
0	WATER HEATER MAINTENANCE	15607	6/26/2018	6/26/2018		2,004.44
					Vendor 7536 Total:	<u>6,704.44</u>
7534	NEWTECH SYSTEMS INC					
0	FIRE ALARM MAIN.	59704	6/26/2018	6/26/2018		626.00
0	PANEL MAINTENANCE	59071	6/26/2018	6/26/2018		1,657.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7534 Total:	<u>2,283.92</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001498	6/26/2018	6/26/2018	74188	502.98
					Vendor 0770 Total:	<u>502.98</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BALLAST & BULBS	136030	6/26/2018	6/26/2018	74259	541.05
0	DIMMER SWITCHES	135722	6/26/2018	6/26/2018	74166	244.40
					Vendor 0771 Total:	<u>785.45</u>
					Acct 01-5081-0334 Total:	<u>10,276.79</u>
01-5110-0717	Equipment-Constable					
8130	BURNSIDE POLICE DEPARTMENT					
0	CONSTABLE CAR EQUIPMENT	6-19-18-WALLA	6/26/2018	6/26/2018		500.00
					Vendor 8130 Total:	<u>500.00</u>
					Acct 01-5110-0717 Total:	<u>500.00</u>
01-5205-0340	Truck Maintenance					
6109	LINE X OF SOMERSET					
0	CAMPER TOP	1040259	6/26/2018	6/26/2018	73238	2,395.00
					Vendor 6109 Total:	<u>2,395.00</u>
					Acct 01-5205-0340 Total:	<u>2,395.00</u>
01-5205-0398	Livestock Removal					
7764	BINGHAM TIRE OF SOMERSET					
0	LIVESTOCK REMOVAL TRUCK-TII	034974	6/26/2018	6/26/2018	74207	614.98
					Vendor 7764 Total:	<u>614.98</u>
					Acct 01-5205-0398 Total:	<u>614.98</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001402	6/26/2018	6/26/2018	74222	217.64
0	CUSTODIAL SUPPLIES	00001475	6/26/2018	6/26/2018	74222	60.55
0	CUSTODIAL SUPPLIES	00001250	6/26/2018	6/26/2018	74222	25.50
					Vendor 0770 Total:	<u>303.69</u>
					Acct 01-5205-0411 Total:	<u>303.69</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					

<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	MED CABINET RE-STOCK	2010986148	6/26/2018	6/26/2018	74203	103.44
					Vendor 7620 Total:	<u>103.44</u>
					Acct 01-5205-0445 Total:	<u>103.44</u>
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	74194	6/26/2018	6/26/2018	74194	181.16
					Vendor 7236 Total:	<u>181.16</u>
					Acct 01-5205-0446 Total:	<u>181.16</u>
01-5401-0342 289 0	Firebrook Park J.C. TUCKER CONCRETE FIREBROOK PARK-POURING PAD	249096	6/26/2018	6/26/2018	74234	2,000.00
					Vendor 289 Total:	<u>2,000.00</u>
4533 0 0 0	LUMBER KING INC WC - SOMERSET CONCRETE MIX FLAGGING TAPE/CAUTION TAPE NUTS/BOLTS/SCREWS/WASHERS	40314959 40315018 40315014	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	74186 74186 74186	42.90 35.04 44.15
					Vendor 4533 Total:	<u>122.09</u>
8190 0 0 0 0	NORFLEET CONSTRUCTION MAINTENANCE FOR BRIDGES FENCE & SIGN MAINTENANCE KIOSK MAINTENANCE COURTHOUSE GAZEBO REPAIR	431598 431600 KIOSK2018 431599	6/26/2018 6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018 6/26/2018		975.00 1,275.00 1,080.00 725.00
					Vendor 8190 Total:	<u>4,055.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE TO SET GRILLS	341147	6/26/2018	6/26/2018	74276	197.00
					Vendor 8688 Total:	<u>197.00</u>
					Acct 01-5401-0342 Total:	<u>6,374.09</u>
01-5401-0364 0437 0	White Lily Park/Operating Acco GENERAL RENTAL CENTER CONCRETE BUFFER	61630	6/26/2018	6/26/2018	74252	95.04
					Vendor 0437 Total:	<u>95.04</u>
					Acct 01-5401-0364 Total:	<u>95.04</u>
01-5401-0428	Store merchandise					

<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>
8155 0	LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	5455	6/26/2018	6/26/2018	74274	173.25
					Vendor 8155 Total:	<u>173.25</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	0010205084	6/26/2018	6/26/2018	74275	334.55
					Vendor 7693 Total:	<u>334.55</u>
5062 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE	30533 30810	6/26/2018 6/26/2018	6/26/2018 6/26/2018	74255 74273	137.70 186.30
					Vendor 5062 Total:	<u>324.00</u>
					Acct 01-5401-0428 Total:	<u>831.80</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING NO SWIMMING/FIREWOOD BANNI	22267	6/26/2018	6/26/2018	74254	430.00
					Vendor 3580 Total:	<u>430.00</u>
					Acct 01-5401-0445 Total:	<u>430.00</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET	2018-05137	6/26/2018	6/26/2018		400.00
					Vendor 6345 Total:	<u>400.00</u>
7764 0	BINGHAM TIRE OF SOMERSET LAWNMOWER TIRE	034900	6/26/2018	6/26/2018	74152	10.90
					Vendor 7764 Total:	<u>10.90</u>
8043 0	FAMILY LAUNDRY LLC BEDDING CABINS	6-8-18	6/26/2018	6/26/2018		36.00
					Vendor 8043 Total:	<u>36.00</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMPED 3 SEPTIC SYSTEMS	6.4.18	6/26/2018	6/26/2018	74105	700.00
					Vendor 7828 Total:	<u>700.00</u>
8737 0	MATTRESS R-US CABIN SUPPLIES	6.7.18	6/26/2018	6/26/2018	74187	254.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8737 Total:	<u>254.40</u>
209	NANCY SUPPLY					
0	MARKING PAINT, STAIN, HINGES,	47609	6/26/2018	6/26/2018	74307	541.46
0	GRINDER WHEELS, SCREWS, PAIN	47816	6/26/2018	6/26/2018	74308	819.25
					Vendor 209 Total:	<u>1,360.71</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO REPAIR WATER LEAF	22540	6/26/2018	6/26/2018	74185	271.75
					Vendor 7032 Total:	<u>271.75</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	BATHROOM SUPPLIES	00001605	6/26/2018	6/26/2018	74302	88.00
0	CLEANING SUPPLIES	00001507	6/26/2018	6/26/2018	74004	807.00
					Vendor 0770 Total:	<u>895.00</u>
					Acct 01-5401-0446 Total:	<u>3,928.76</u>
01-5401-0718	Woodstock Park					
8691	CHARLIE JOSEPH					
0	PAVILLION-LAID BLOCK FOR KIT	815958	6/26/2018	6/26/2018	74320	4,700.00
					Vendor 8691 Total:	<u>4,700.00</u>
7032	RONEY'S PLUMBING INC					
0	REPAIRED LEAK UNDER SINK & E	22584	6/26/2018	6/26/2018	74220	255.00
					Vendor 7032 Total:	<u>255.00</u>
0285	SOMERSET STEEL					
0	REBAR-PAVILLION CONSTRUCTIC	58808	6/26/2018	6/26/2018	73837-A	945.00
					Vendor 0285 Total:	<u>945.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE PAD FOR PAVILLION	339460	6/26/2018	6/26/2018	74218	5,243.98
0	CONCRETE PAD FOR PAVILLION	339185	6/26/2018	6/26/2018	74218	350.00
					Vendor 8688 Total:	<u>5,593.98</u>
					Acct 01-5401-0718 Total:	<u>11,493.98</u>
01-5401-0739	Equipment & Construction					
650H	K & T SAW SHOP					
0	WEEDEATER	230928	6/26/2018	6/26/2018	74164	304.53
					Vendor 650H Total:	<u>304.53</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5401-0739 Total:	<u>304.53</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3493018	6/26/2018	6/26/2018		20,712.78
					Vendor 8349 Total:	<u>20,712.78</u>
					Acct 01-8001-0742 Total:	<u>20,712.78</u>
01-9100-0363 6487 0	Psychiatric Evaluation KELLY BARNES PHYCHOLOGICAL EVALUATION	MICHELA EVA	6/26/2018	6/26/2018		300.00
					Vendor 6487 Total:	<u>300.00</u>
7924 0	LAW OFFICE OF JERALD BRYAN LEMAST ATTORNEY	LOIS J LAMBDE	6/26/2018	6/26/2018		326.25
					Vendor 7924 Total:	<u>326.25</u>
4197 0	NANCY THAYER SOCIAL EVALUATION	LEWIS POYNTE	6/26/2018	6/26/2018		300.00
					Vendor 4197 Total:	<u>300.00</u>
7382 0	RHONDA HATFIELD-JEFFERS, ESQ. ATTORNEY	LEWIS POYNTE	6/26/2018	6/26/2018		350.00
					Vendor 7382 Total:	<u>350.00</u>
					Acct 01-9100-0363 Total:	<u>1,276.25</u>
					<b>Fund 01 Total:</b>	<b><u>172,271.54</u></b>
02 02-6103-0441 8430 0	Road Fund Equipment RIDGENET NETWORK GROUP MOBILE SUPPORT	751164-ROAD	6/26/2018	6/26/2018		638.00
					Vendor 8430 Total:	<u>638.00</u>
					Acct 02-6103-0441 Total:	<u>638.00</u>
02-6103-0445 3946 0	Office Supplies MODERN DISTRIBUTORS COFFEE/CREAMER	0180123659	6/26/2018	6/26/2018	74127	141.06
					Vendor 3946 Total:	<u>141.06</u>
0770	SOUTH CENTRAL KY JANITORIAL					



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PAPER TOWELS/CUPS	00001483	6/26/2018	6/26/2018	74126	253.31
0	CLEANING SUPPLIES	00001521	6/26/2018	6/26/2018	74213	259.79
					Vendor 0770 Total:	<u>513.10</u>
7708	UNIFIED TECHNOLOGIES LLC					
0	BELT CLIP FOR CORDLESS PHONE	31406	6/26/2018	6/26/2018	74109	30.00
					Vendor 7708 Total:	<u>30.00</u>
					Acct 02-6103-0445 Total:	<u>684.16</u>
02-6103-0703	Building					
7892	INDFAS SUPPLY					
0	LIFT RENTAL-ROOF REPAIRS	519	6/26/2018	6/26/2018	73182	2,060.00
					Vendor 7892 Total:	<u>2,060.00</u>
					Acct 02-6103-0703 Total:	<u>2,060.00</u>
02-6105-0311	Road Reconstruction/conc.					
3047	BOSWELL CONTRACTING INC					
0	SUPER SERVICE DR-STEEL FOR GI	0051959-IN	6/26/2018	6/26/2018	74190	101.98
					Vendor 3047 Total:	<u>101.98</u>
289	J.C. TUCKER CONCRETE					
0	MORNING WOODS-POURING DRIV	249094	6/26/2018	6/26/2018	74319	2,000.00
0	ECHO POINT-PATCHING DRIVEW/	179979	6/26/2018	6/26/2018	74299	4,250.00
0	SCENIC VISTA-POUR DROP BOX	249097	6/26/2018	6/26/2018	74232	2,500.00
0	SUPER SERVICE DR-POUR BOX DF	249095	6/26/2018	6/26/2018	74158	3,250.00
					Vendor 289 Total:	<u>12,000.00</u>
7464	MAW DEVELOPMENT					
0	FAIR WAY COURT-FIX YARD DRA	10680	6/26/2018	6/26/2018	10680	960.00
0	WOOD COURT-DITCH FROM STRE	10681	6/26/2018	6/26/2018	10681	5,120.00
					Vendor 7464 Total:	<u>6,080.00</u>
209	NANCY SUPPLY					
0	CONTRACTORS MIX	48101	6/26/2018	6/26/2018	73962	420.00
0	CONTRACTORS MIX, SOD STAPLE	47686	6/26/2018	6/26/2018	74297	1,270.00
					Vendor 209 Total:	<u>1,690.00</u>
8688	TRIPLE CROWN CONCRETE					
0	SUPER SERVICE RD-CONCRETE	339832	6/26/2018	6/26/2018	74157	197.00
0	MORNING WOODS-CONCRETE/RE	340385	6/26/2018	6/26/2018	74219	333.50
0	SUPER SERVICE RD-CONCRETE	339749	6/26/2018	6/26/2018	74157	98.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8688 Total:	629.00
					Acct 02-6105-0311 Total:	20,500.98
02-6105-0427	Truck Parts/garage Supply					
7473	BATTERY WAREHOUSE, INC.					
0	BACKHOE 303-BATTERY	4447	6/26/2018	6/26/2018	74209	100.29
					Vendor 7473 Total:	100.29
6833	CARQUEST OF SOMERSET					
0	SPIN ON FILTER	14462-120004	6/26/2018	6/26/2018	74264	133.98
0	MOWER 302-EXTRA FLUSH AERO	14462-119728	6/26/2018	6/26/2018	74205	89.20
0	BK 303B-EXTRA FLUSH AEROSOL	14462-119579	6/26/2018	6/26/2018	74169	44.60
0	EXTRA FLUSH	14462-119847	6/26/2018	6/26/2018	74228	111.50
0	BELT	14462-119679	6/26/2018	6/26/2018	74214	11.04
0	FILTERS	14462-120090	6/26/2018	6/26/2018	74269	210.94
					Vendor 6833 Total:	601.26
0338	DAL-R'S INC					
0	CARRIAGE BOLTS, HEX NUTS	281899	6/26/2018	6/26/2018	74181	113.17
					Vendor 0338 Total:	113.17
146	HYDRAULIC SPECIALIST INC					
0	CAT CYLINDER REMANUFACTUR	0062199	6/26/2018	6/26/2018	74257	3,150.00
0	CAT CYLINDER REMANUFACTUR	0062190	6/26/2018	6/26/2018	74224	2,895.00
					Vendor 146 Total:	6,045.00
7892	INDFAS SUPPLY					
0	DIAMOND SAW BLADE, TAPE ME	SF1-PCOU4996-	6/26/2018	6/26/2018	74238	184.92
					Vendor 7892 Total:	184.92
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES & BOLTS FOR MOWING T	6.7.18	6/26/2018	6/26/2018	74182	429.50
					Vendor 3863 Total:	429.50
8687	MEADE TRACTOR					
0	TRACTOR 306B-KING POST ASSEM	10157777	6/26/2018	6/26/2018	74249	8,140.97
					Vendor 8687 Total:	8,140.97
209	NANCY SUPPLY					
0	GARAGE SUPPLY	47931	6/26/2018	6/26/2018	74305	119.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>119.32</u>
5020	NEW HORIZON GRAPHICS					
0	NEW MACK TRUCKS-DECALS	32874	6/26/2018	6/26/2018	74215	88.80
					Vendor 5020 Total:	<u>88.80</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BK 303B-FLUSH AEROSOL	1298-280528	6/26/2018	6/26/2018	74168	33.98
					Vendor 6123 Total:	<u>33.98</u>
254	RUDD EQUIPMENT CO					
0	GRADER G207-HEATER BLOWER 1	104108001780	6/26/2018	6/26/2018	74145	569.83
0	GRADER G207-HEATER BLOWER 1	104108001779	6/26/2018	6/26/2018	74145	924.08
					Vendor 254 Total:	<u>1,493.91</u>
8081	S & S SERVICE INC.					
0	GREASE MOLY	146480	6/26/2018	6/26/2018	74244	323.50
					Vendor 8081 Total:	<u>323.50</u>
8497	SNAP-ON JOSHUA CAMPBELL					
0	VARIOUS TOOLS	06081811986	6/26/2018	6/26/2018	74197	37.75
0	VARIOUS TOOLS	06081811985	6/26/2018	6/26/2018	74197	24.99
					Vendor 8497 Total:	<u>62.74</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	TIRE PLUGS	721063	6/26/2018	6/26/2018	74216	7.00
					Vendor 0410 Total:	<u>7.00</u>
6622	VALLEY FARM EQUIPMENT					
0	SPRAY TRUCK-PUMP	IN18879	6/26/2018	6/26/2018	74180	220.13
					Vendor 6622 Total:	<u>220.13</u>
85	WORLDWIDE EQUIPMENT INC					
0	TRUCK 104 MACK-PARTS	03W105251	6/26/2018	6/26/2018	74258	660.66
					Vendor 85 Total:	<u>660.66</u>
					Acct 02-6105-0427 Total:	<u>18,625.15</u>
02-6105-0429	Gas & Oil					
4236	ALL SEASON LAWN EQUIPMENT					
0	POWER FUEL	47619	6/26/2018	6/26/2018	74179	47.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4236 Total:	<u>47.94</u>
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	724185	6/26/2018	6/26/2018	74154	7,543.50
					Vendor 6454 Total:	<u>7,543.50</u>
					Acct 02-6105-0429 Total:	<u>7,591.44</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TRACTOR 302-FLAT REPAIR	035217	6/26/2018	6/26/2018	74263	34.51
0	TRUCK 101-5 TRUCK TIRES	035053	6/26/2018	6/26/2018	74260	1,974.84
0	KELLER TAILER #1-NEW TIRE	035091	6/26/2018	6/26/2018	74227	204.67
0	TIRES FOR BUCKET TRUCK	035113	6/26/2018	6/26/2018	74237	827.90
					Vendor 7764 Total:	<u>3,041.92</u>
					Acct 02-6105-0479 Total:	<u>3,041.92</u>
02-8099-0431	Bridge Projects					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	WESLEY WEST RD-CLEANED OUT	10679	6/26/2018	6/26/2018	10679	1,000.00
					Vendor 6720 Total:	<u>1,000.00</u>
					Acct 02-8099-0431 Total:	<u>1,000.00</u>
					<b>Fund 02 Total:</b>	<b><u>54,141.65</u></b>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1203111	6/26/2018	6/26/2018	74270	269.23
					Vendor 0027 Total:	<u>269.23</u>
					Acct 03-5101-0334 Total:	<u>269.23</u>
03-5101-0411	Cleaning Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001485	6/26/2018	6/26/2018	74240	349.66
0	CLEANING SUPPLIES	0001577	6/26/2018	6/26/2018	74262	61.00
					Vendor 0770 Total:	<u>410.66</u>
					Acct 03-5101-0411 Total:	<u>410.66</u>
03-5101-0445	Office Supplies					
7973	KELSAN, INC					
0	TOILET PAPER, CLEANING RAGS	2969933-00	6/26/2018	6/26/2018	74241	227.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7973 Total:	<u>227.85</u>
3946 0	MODERN DISTRIBUTORS COFFEE/CREAMER	0180123660	6/26/2018	6/26/2018	74242	113.71
					Vendor 3946 Total:	<u>113.71</u>
					Acct 03-5101-0445 Total:	<u>341.56</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO UNDERWEAR/SOCKS-INMATES	WEB000545277	6/26/2018	6/26/2018	74261	161.55
					Vendor 2033 Total:	<u>161.55</u>
					Acct 03-5101-0453 Total:	<u>161.55</u>
03-5101-0565 3580 0	Printing COMMERCIAL PRINTING POD LOGS,, CARDS, PROPERTY IN	22276	6/26/2018	6/26/2018	74239	295.00
					Vendor 3580 Total:	<u>295.00</u>
					Acct 03-5101-0565 Total:	<u>295.00</u>
					<b>Fund 03 Total:</b>	<b><u>1,478.00</u></b>
04 04-5401-0348 7892 0	Lgea Fund Fountain Square Found. INDFAS SUPPLY FOUNTAIN REPAIR SUPPLIES	SF1-PCOU996-1:	6/26/2018	6/26/2018	74251	52.75
					Vendor 7892 Total:	<u>52.75</u>
					Acct 04-5401-0348 Total:	<u>52.75</u>
					<b>Fund 04 Total:</b>	<b><u>52.75</u></b>
17 17-5120-0445 7236 0	Fire Fund Office Supplies H.T. HACKNEY CO. ICE BAGS	838904	6/26/2018	6/26/2018	74198	49.00
					Vendor 7236 Total:	<u>49.00</u>
					Acct 17-5120-0445 Total:	<u>49.00</u>
17-5120-0592 6833 0	Truck Repair & Maintenanc CARQUEST OF SOMERSET RELAYS/FLASHERS	14462-119643	6/26/2018	6/26/2018	74172	28.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BENDIX D2	14462-119837	6/26/2018	6/26/2018	74212	12.99
0	A/C OIL	14462-119792	6/26/2018	6/26/2018	74200	24.24
0	RELAYS/FLASHERS	14462-119646	6/26/2018	6/26/2018	74172	36.80
					Vendor 6833 Total:	<u>102.83</u>
8045	CONDERS TRAILER SALES, LLC					
0	TRAILER WHEELS	001570	6/26/2018	6/26/2018	74201	200.00
					Vendor 8045 Total:	<u>200.00</u>
0338	DAL-R'S INC					
0	MISC FITTINGS, BALL VALVE & H	282542	6/26/2018	6/26/2018	74250	513.54
0	ADAPTOR/ELBOW	281792	6/26/2018	6/26/2018	74171	38.77
0	HI TEST CHAINS, CLEVIS GRAB H	282290	6/26/2018	6/26/2018	74217	81.94
0	ELBOW	282592	6/26/2018	6/26/2018	74250	14.49
0	THREAD HOSE	282274	6/26/2018	6/26/2018	74217	13.99
					Vendor 0338 Total:	<u>662.73</u>
3198	GERALDS AUTO PARTS					
0	TRAILER CONNECTOR	5764-261548	6/26/2018	6/26/2018	74245	3.87
					Vendor 3198 Total:	<u>3.87</u>
4921	JAMES TOWING & RECOVERY					
0	TOW BILL	061018	6/26/2018	6/26/2018	74287	250.00
0	TOW BILL	061318	6/26/2018	6/26/2018	74287	75.00
0	TOW BILL	061818	6/26/2018	6/26/2018	74287	350.00
					Vendor 4921 Total:	<u>675.00</u>
650H	K & T SAW SHOP					
0	AUTOCUT SEMI, FS GEAR BOX GR	232577	6/26/2018	6/26/2018	74256	47.18
					Vendor 650H Total:	<u>47.18</u>
6109	LINE X OF SOMERSET					
0	WINCH/PROGRAMMER	1040888	6/26/2018	6/26/2018	74208	1,315.00
					Vendor 6109 Total:	<u>1,315.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	COOLANT HOSE	1298-281760	6/26/2018	6/26/2018	74199	27.29
0	COOLANT HOSE	1298-283364	6/26/2018	6/26/2018	74280	111.75
0	V-BELT	1298-281644	6/26/2018	6/26/2018	74148-A	26.75
0	OIL FILTER, FUEL FILTER, COOLA	1298-283387	6/26/2018	6/26/2018	74280	72.61
0	COOLANT HOSE	1298-281771	6/26/2018	6/26/2018	74199	37.25
0	CREDIT	1298-281775	6/26/2018	6/26/2018	74199	-27.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>248.36</u>
8179 0	SNAP ON INDUSTRIAL VERUS EDGE 18.2 COMPUTER UPC	150-ARV-364229	6/26/2018	6/26/2018	74195	7,646.14
					Vendor 8179 Total:	<u>7,646.14</u>
0678 0	WHAYNE SUPPLY CO GASKETS	INV00807731	6/26/2018	6/26/2018	74173	36.13
					Vendor 0678 Total:	<u>36.13</u>
85 0	WORLDWIDE EQUIPMENT INC WATER PUMP	031120430	6/26/2018	6/26/2018	74189	176.40
					Vendor 85 Total:	<u>176.40</u>
					Acct 17-5120-0592 Total:	<u>11,113.64</u>
					<b>Fund 17 Total:</b>	<b><u>11,162.64</u></b>
76 76-5145-0334 8190 0	9-1-1 Building Maintenance NORFLEET CONSTRUCTION GAZEBO BUILDING REPAIR	431597	6/26/2018	6/26/2018		1,384.35
					Vendor 8190 Total:	<u>1,384.35</u>
					Acct 76-5145-0334 Total:	<u>1,384.35</u>
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	6-18/5-9 2018	6/26/2018	6/26/2018		32.98
					Vendor 7047 Total:	<u>32.98</u>
8787 0	CINTAS OFFICE SUPPLIES	4006205036	6/26/2018	6/26/2018		127.96
					Vendor 8787 Total:	<u>127.96</u>
3580 0	COMMERCIAL PRINTING NAME PLATE/DESK HOLDER	22277	6/26/2018	6/26/2018	74253	30.00
					Vendor 3580 Total:	<u>30.00</u>
					Acct 76-5145-0445 Total:	<u>190.94</u>
76-5145-0576 6693	Staff Travel AMBER MILLS					

<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	TRAVEL EXPENSE	6-18-18	6/26/2018	6/26/2018		7.63
					Vendor 6693 Total:	<u>7.63</u>
3241	CATHY ISON					
0	TRAVEL EXPENSE	6-13-18	6/26/2018	6/26/2018		87.39
					Vendor 3241 Total:	<u>87.39</u>
					Acct 76-5145-0576 Total:	<u>95.02</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	REMOTE SUPPORT	751162-911	6/26/2018	6/26/2018		150.00
					Vendor 8430 Total:	<u>150.00</u>
					Acct 76-5145-0727 Total:	<u>150.00</u>
					<b>Fund 76 Total:</b>	<b><u>1,820.31</u></b>
					<b>Grand Total:</b>	<b><u>240,926.89</u></b>