

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 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL ADVERTISEMENT	1808206/452	10/9/2018	10/9/2018		596.00
					Vendor 0063 Total:	<u>596.00</u>
					Acct 01-5001-0302 Total:	<u>596.00</u>
01-5001-0331 0023 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE PYMNT 16 OF 24	4858	10/9/2018	10/9/2018		395.93
					Vendor 0023 Total:	<u>395.93</u>
					Acct 01-5001-0331 Total:	<u>395.93</u>
01-5001-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES COPIER LEASE 6 OF 40 MONTHLY COPIES	4771 4772 4859	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		175.29 394.19 10.76
					Vendor 0023 Total:	<u>580.24</u>
3580 0	COMMERCIAL PRINTING SUPPLIES	22807	10/9/2018	10/9/2018		45.00
					Vendor 3580 Total:	<u>45.00</u>
0063 0	COMMONWEALTH JOURNAL NEWSPAPER SUBSCRIPTION	12890	10/9/2018	10/9/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 01-5001-0445 Total:	<u>805.12</u>
01-5001-0576 7919 0 0	Travel ROSS CORDER TRAVEL TRAVEL	10-3-18 10-3-18	10/9/2018 10/9/2018	10/9/2018 10/9/2018		117.18 249.61

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7919 Total:	<u>366.79</u>
					Acct 01-5001-0576 Total:	<u>366.79</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT INC MONTHLY HOSTING SEPTEMBER	0025812-IN	10/9/2018	10/9/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430 0	RIDGENET NETWORK GROUP 5 RETAINER HOURS	751227-COURT	10/9/2018	10/9/2018		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>809.95</u>
01-5010-0101 7766 0 0 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT WAITING ON COURT WAITING ON COURT	AUGUST 2018 SEPTEMBER 20 OCTOBER 2018	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		50.00 50.00 50.00
					Vendor 7766 Total:	<u>150.00</u>
					Acct 01-5010-0101 Total:	<u>150.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	10-2-18	10/9/2018	10/9/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY TONER	4830	10/9/2018	10/9/2018	75215	109.95
					Vendor 0023 Total:	<u>109.95</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5011766975	10/9/2018	10/9/2018	75170	274.37
					Vendor 7620 Total:	<u>274.37</u>
					Acct 01-5020-0445 Total:	<u>384.32</u>
01-5020-0481 6753	Uniforms SARGENT JOE'S INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	UNIFORMS	7951	10/9/2018	10/9/2018	75257	190.00
					Vendor 6753 Total:	<u>190.00</u>
					Acct 01-5020-0481 Total:	<u>190.00</u>
01-5020-0569 7854 0	Registration/conference CLYDE STRUNK CORONER TRAINING	9-28-18	10/9/2018	10/9/2018		329.31
					Vendor 7854 Total:	<u>329.31</u>
					Acct 01-5020-0569 Total:	<u>329.31</u>
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	11450 11508	10/9/2018 10/9/2018	10/9/2018 10/9/2018		85.20 1,076.49
					Vendor 5619 Total:	<u>1,161.69</u>
					Acct 01-5047-0563 Total:	<u>1,161.69</u>
01-5047-0567 8888 0	Refunds For Overpayment T & G CONTRACTING REFUND- OCC TAX	OCC TAX REFU	10/9/2018	10/9/2018		114.97
					Vendor 8888 Total:	<u>114.97</u>
					Acct 01-5047-0567 Total:	<u>114.97</u>
01-5047-0576 6820 0	Travel CYNTHIA SELLERS CONFERENCE	9-17-18	10/9/2018	10/9/2018		226.92
					Vendor 6820 Total:	<u>226.92</u>
					Acct 01-5047-0576 Total:	<u>226.92</u>
01-5057-0585 8300 0	Maintenance Agreements ACCELA INC #774375 FINANCE SOFTWARE	INV-ACC42052	10/9/2018	10/9/2018		24,506.49
					Vendor 8300 Total:	<u>24,506.49</u>
					Acct 01-5057-0585 Total:	<u>24,506.49</u>
01-5057-0705 7968 0	Data Processing Equipment TIMECLOCK PLUS TIME CLOCK SOFTWARE	472472	10/9/2018	10/9/2018		599.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7968 Total:	599.00
					Acct 01-5057-0705 Total:	599.00
01-5065-0446 0038 0	Material And Supplies SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	50203-CLERK	10/9/2018	10/9/2018		35.00
					Vendor 0038 Total:	35.00
					Acct 01-5065-0446 Total:	35.00
01-5080-0334 4057 0	Building Maintenance BEN'S LOCK & KEY LOCKS/REPLACED KEYS	105079	10/9/2018	10/9/2018	75273	541.63
					Vendor 4057 Total:	541.63
8559 0	C & C MECHANICAL LLC SEPTEMBER MAINTENANCE	01022-COURTHO	10/9/2018	10/9/2018		250.00
					Vendor 8559 Total:	250.00
6596 0	DC ELEVATOR CO, INC COURTHOUSE-MAINTENANCE	265230	10/9/2018	10/9/2018		127.00
					Vendor 6596 Total:	127.00
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL	SEPTEMBER 20	10/9/2018	10/9/2018		5,764.91
					Vendor 7196 Total:	5,764.91
209 0	NANCY SUPPLY KEY BOX	51503	10/9/2018	10/9/2018	75282	129.91
					Vendor 209 Total:	129.91
8190 0	NORFLEET CONSTRUCTION CABINETS & TRIM WORK	373309	10/9/2018	10/9/2018		750.00
					Vendor 8190 Total:	750.00
7032 0	RONEY'S PLUMBING INC FINANCE OFFICE-REPLACE FAUCI	23490	10/9/2018	10/9/2018	75174	180.75
					Vendor 7032 Total:	180.75
8276 0 0	WARRENS LAWN & LANDSCAPING LAWNCARE LAWNCARE	0001809 0001843	10/9/2018 10/9/2018	10/9/2018 10/9/2018		80.00 80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8276 Total:	160.00
					Acct 01-5080-0334 Total:	7,904.20
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002554	10/9/2018	10/9/2018	75122	93.94
0	CUSTODIAL SUPPLIES	00002531	10/9/2018	10/9/2018	75122	103.98
					Vendor 0770 Total:	197.92
					Acct 01-5080-0411 Total:	197.92
01-5080-0429	Gasoline/Vehicle Maintenance					
0018	ALTON BLAKLEY FORD					
0	SERVICE F-250	5166682/1	10/9/2018	10/9/2018	75095	213.83
					Vendor 0018 Total:	213.83
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE ROTATION	037721	10/9/2018	10/9/2018	75231	61.80
					Vendor 7764 Total:	61.80
8303	CENTRAL COLLISION CENTER, LLC					
0	M2-REPAIRS TO DRIVE SIDE	2652	10/9/2018	10/9/2018	75261	1,452.48
					Vendor 8303 Total:	1,452.48
6454	SOUTHERN PETROLEUM					
0	6936 GALLONS GASOLINE	732320	10/9/2018	10/9/2018	75254	18,720.60
					Vendor 6454 Total:	18,720.60
					Acct 01-5080-0429 Total:	20,448.71
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL SEPTEMBER	30-36	10/9/2018	10/9/2018		80.00
					Vendor 8296 Total:	80.00
					Acct 01-5080-0582 Total:	80.00
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	HVAC MAINTENANCE	16374	10/9/2018	10/9/2018		5,658.01
					Vendor 7536 Total:	5,658.01

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6596 0	DC ELEVATOR CO, INC JUDICIAL-MAINTENANCE	265229	10/9/2018	10/9/2018		505.25
					Vendor 6596 Total:	<u>505.25</u>
7032 0 0	RONEY'S PLUMBING INC UNSTOP MAIN DRAIN SERVICE TO UNSTOP SEWER	23444 23488	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75175 75175	112.50 193.75
					Vendor 7032 Total:	<u>306.25</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES TRASH BAGS	00002555 00002598	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75165 75200	561.87 290.00
					Vendor 0770 Total:	<u>851.87</u>
0771 0 0 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS/BALLASTS LIGHT BULBS BULBS/BALLASTS	139184 139004 139452	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018	75115 75083 75183	760.41 78.75 265.46
					Vendor 0771 Total:	<u>1,104.62</u>
8276 0 0	WARRENS LAWN & LANDSCAPING LAWNCARE LAWNCARE	0001808 0001844	10/9/2018 10/9/2018	10/9/2018 10/9/2018		280.00 280.00
					Vendor 8276 Total:	<u>560.00</u>
					Acct 01-5081-0334 Total:	<u>8,986.00</u>
01-5110-0592 8231 0	Vehcile Repair & Maint-Constab OSCARS AUTO SALES LLC TIRES	2566	10/9/2018	10/9/2018	75145	461.12
					Vendor 8231 Total:	<u>461.12</u>
					Acct 01-5110-0592 Total:	<u>461.12</u>
01-5110-0717 7440 0	Equipment-Constable JESSICA STURGILL DUPLICATE TITLE	9-28-18	10/9/2018	10/9/2018		6.00
					Vendor 7440 Total:	<u>6.00</u>
					Acct 01-5110-0717 Total:	<u>6.00</u>
01-5205-0340 6109	Truck Maintenance LINE X OF SOMERSET					

<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	SEAT COVERS-ANIMAL CONTROL	1042228	10/9/2018	10/9/2018	75143	217.50
					Vendor 6109 Total:	<u>217.50</u>
6675	PULASKI CO FIRE COMMISSION					
0	BRAKE/CALIPERS	W/O 2441	10/9/2018	10/9/2018	75269	423.14
					Vendor 6675 Total:	<u>423.14</u>
					Acct 01-5205-0340 Total:	<u>640.64</u>
01-5205-0398	Livestock Removal					
7764	BINGHAM TIRE OF SOMERSET					
0	LIVESTOCK REMOVAL TRUCK-TII	037665	10/9/2018	10/9/2018	75236	34.51
					Vendor 7764 Total:	<u>34.51</u>
					Acct 01-5205-0398 Total:	<u>34.51</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	SEPTEMBER 20	10/9/2018	10/9/2018		1,130.00
					Vendor 7241 Total:	<u>1,130.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/9-2-18	10/9/2018	10/9/2018		1,445.13
					Vendor 7942 Total:	<u>1,445.13</u>
					Acct 01-5205-0399 Total:	<u>2,575.13</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	PC92099	10/9/2018	10/9/2018	75154	156.26
0	ANIMAL MEDS	PB41243	10/9/2018	10/9/2018	75058	105.00
0	ANIMAL MEDS	PC88248	10/9/2018	10/9/2018	75154	613.61
0	ANIMAL MEDS	PB40988	10/9/2018	10/9/2018	75058	407.58
0	CREDIT	PCP7624	10/9/2018	10/9/2018	75154	-21.95
0	ANIMAL MEDS	PD88731	10/9/2018	10/9/2018	75256	549.76
0	ANIMAL MEDS	PC86542	10/9/2018	10/9/2018	75256	302.24
					Vendor 7640 Total:	<u>2,112.50</u>
					Acct 01-5205-0403 Total:	<u>2,112.50</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	BRUSH WITH MOP SQUEEGEE (2)	00002626	10/9/2018	10/9/2018	75264	43.50
0	CUSTODIAL SUPPLIES	00002460	10/9/2018	10/9/2018	75118	480.39

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0	CUSTODIAL SUPPLIES	00002503	10/9/2018	10/9/2018	75118	26.99
					Vendor 0770 Total:	550.88
					Acct 01-5205-0411 Total:	550.88
01-5205-0445 0023	Office Supplies ANDERSON OFFICE SUPPLY					
0	CREDIT CARD TAPE	4628	10/9/2018	10/9/2018	74858	10.60
					Vendor 0023 Total:	10.60
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5011649679	10/9/2018	10/9/2018	75076	73.90
					Vendor 7620 Total:	73.90
					Acct 01-5205-0445 Total:	84.50
01-5205-0446 7236	Operational Equipment H.T. HACKNEY CO.					
0	INMATE MEALS	852168	10/9/2018	10/9/2018	75121	153.69
0	INMATE MEALS	854295	10/9/2018	10/9/2018	75267	171.97
					Vendor 7236 Total:	325.66
					Acct 01-5205-0446 Total:	325.66
01-5205-0582 5696	Electric SILENT GUARD					
0	ADC MONITORING-ANIMAL SHEL	453260/8869	10/9/2018	10/9/2018		85.90
					Vendor 5696 Total:	85.90
8717 0	SOMERSET COCA-COLA WATER-ANIMAL SHELTER	1423857-SHELTI	10/9/2018	10/9/2018		52.00
					Vendor 8717 Total:	52.00
					Acct 01-5205-0582 Total:	137.90
01-5205-0742 0338	Dog Pound Building DAL-R'S INC					
0	WATER HYDRANT	291026	10/9/2018	10/9/2018	75148	89.99
					Vendor 0338 Total:	89.99
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC HARDWARE ITEMS	45860	10/9/2018	10/9/2018	74503	148.93

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					Vendor 225 Total:	<u>148.93</u>
7032	RONEY'S PLUMBING INC					
0	INSTALLED BURY HYDRANT	23489	10/9/2018	10/9/2018	75176	168.75
					Vendor 7032 Total:	<u>168.75</u>
					Acct 01-5205-0742 Total:	<u>407.67</u>
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	NON-DOT & RAPID URINE	10770-SOLIDWA	10/9/2018	10/9/2018		510.00
					Vendor 7963 Total:	<u>510.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002617	10/9/2018	10/9/2018	75224	165.34
					Vendor 0770 Total:	<u>165.34</u>
					Acct 01-5212-0446 Total:	<u>675.34</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	AUGUST 2018	10/9/2018	10/9/2018		6,833.34
0	MONTHLY ALLOTMENT	SEPTEMBER 20	10/9/2018	10/9/2018		6,833.34
0	MONTHLY ALLOTMENT	OCTOBER 2018	10/9/2018	10/9/2018		6,833.34
					Vendor 262 Total:	<u>20,500.02</u>
					Acct 01-5235-0507 Total:	<u>20,500.02</u>
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	AUGUST 2018	10/9/2018	10/9/2018		3,916.67
0	MONTHLY ALLOTMENT	SEPTEMBER 20	10/9/2018	10/9/2018		3,916.67
0	MONTHLY ALLOTMENT	OCTOBER 2018	10/9/2018	10/9/2018		3,916.67
					Vendor 7650 Total:	<u>11,750.01</u>
					Acct 01-5340-0507 Total:	<u>11,750.01</u>
01-5401-0342	Firebrook Park					
4236	ALL SEASON LAWN EQUIPMENT					
0	LAWNMOWER REPAIR	51626	10/9/2018	10/9/2018	75130	384.69
					Vendor 4236 Total:	<u>384.69</u>
					Acct 01-5401-0342 Total:	<u>384.69</u>
01-5401-0364	White Lily Park/Operating Acco					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6378 0	AGT LAND SURVEYING SURVEY-WHITE LILY	18-1982	10/9/2018	10/9/2018		497.36
					Vendor 6378 Total:	<u>497.36</u>
8559 0	C & C MECHANICAL LLC SEPTEMBER MAINTENANCE	01020-WHITELI	10/9/2018	10/9/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
0338 0 0	DAL-R'S INC SCREWS STRAP, PLUGS, HEX BIT	291511 291792	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75202 75242	11.23 10.50
					Vendor 0338 Total:	<u>21.73</u>
209 0	NANCY SUPPLY CVR TILE FOR GYM	51504	10/9/2018	10/9/2018	75285	2,068.95
					Vendor 209 Total:	<u>2,068.95</u>
					Acct 01-5401-0364 Total:	<u>2,703.04</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE SECURITY-PC PARK	0918	10/9/2018	10/9/2018		1,260.00
					Vendor 8704 Total:	<u>1,260.00</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0010	10/9/2018	10/9/2018		2,400.00
					Vendor 7984 Total:	<u>2,400.00</u>
					Acct 01-5401-0365 Total:	<u>3,660.00</u>
01-5401-0428 8155 0	Store merchandise LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	4517	10/9/2018	10/9/2018	75262	87.50
					Vendor 8155 Total:	<u>87.50</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	0010432930	10/9/2018	10/9/2018		155.50
					Vendor 7693 Total:	<u>155.50</u>
5062 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE	35363 35038	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75219 75136	51.84 145.80

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					Vendor 5062 Total:	197.64
					Acct 01-5401-0428 Total:	440.64
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM					
0	156 GALLONS GAS/13 GALLONS D	730683	10/9/2018	10/9/2018	75054	503.06
0	194 GALLONS GAS/42 GALLONS D	732281	10/9/2018	10/9/2018	75255	708.91
					Vendor 6454 Total:	1,211.97
					Acct 01-5401-0429 Total:	1,211.97
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	LAWN MOWER REPAIR	51733	10/9/2018	10/9/2018	75155	544.31
					Vendor 4236 Total:	544.31
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL	2018-09132	10/9/2018	10/9/2018		900.00
					Vendor 6345 Total:	900.00
0338	DAL-R'S INC					
0	WELDING SUPPLIES	292268	10/9/2018	10/9/2018	75293	153.48
0	WIRE/BITS	291322	10/9/2018	10/9/2018	75178	84.69
					Vendor 0338 Total:	238.17
4796	DOORMASTER CORP					
0	DOOR LOCKS/KICK PLATES	39920	10/9/2018	10/9/2018	75077	199.72
					Vendor 4796 Total:	199.72
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE-PC PARK	11985	10/9/2018	10/9/2018		127.20
					Vendor 8502 Total:	127.20
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK	151	10/9/2018	10/9/2018		80.00
					Vendor 8043 Total:	80.00
6108	HAMILTON MULCH & LANDSCAPING PRC					
0	MULCH	18071	10/9/2018	10/9/2018	75189	72.00
					Vendor 6108 Total:	72.00

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650H	K & T SAW SHOP					
0	CHAINSAW CHAIN	246361	10/9/2018	10/9/2018	75134	15.47
0	CHAINSAW CHAIN	146252	10/9/2018	10/9/2018	75134	21.00
					Vendor 650H Total:	<u>36.47</u>
8737	MATTRESS R-US					
0	PROTECTIVE COVERS/HIDE A WA	10.2.18	10/9/2018	10/9/2018	75300	537.00
					Vendor 8737 Total:	<u>537.00</u>
209	NANCY SUPPLY					
0	MISC PARK SUPPLIES	50476	10/9/2018	10/9/2018	75284	1,009.29
					Vendor 209 Total:	<u>1,009.29</u>
5696	SILENT GUARD					
0	SERVICE CALLS-PC PARK	26204/11899	10/9/2018	10/9/2018		205.00
					Vendor 5696 Total:	<u>205.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00002490	10/9/2018	10/9/2018	75074	323.00
0	PAPER TOWELS	00002597	10/9/2018	10/9/2018	75128	53.98
					Vendor 0770 Total:	<u>376.98</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	PLUG INS	139020	10/9/2018	10/9/2018	75084	233.54
					Vendor 0771 Total:	<u>233.54</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	2084	10/9/2018	10/9/2018		806.00
					Vendor 7964 Total:	<u>806.00</u>
					Acct 01-5401-0446 Total:	<u>5,365.68</u>
01-5401-0567	Camping Deposit Refunds					
8884	AUDREY SHERRILL					
0	CAMPSITE REFUND	9-8-18	10/9/2018	10/9/2018		50.00
					Vendor 8884 Total:	<u>50.00</u>
8880	CYNTHIA STYKES					
0	CAMPSITE REFUND	9-17-18	10/9/2018	10/9/2018		25.00
					Vendor 8880 Total:	<u>25.00</u>
8881	DONALD JOHNSON					

<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	CAMPSITE REFUND	9-12-18	10/9/2018	10/9/2018		169.58
					Vendor 8881 Total:	<u>169.58</u>
8889 0	GEORGE FOX CAMPSITE REFUND	9-20-18	10/9/2018	10/9/2018		60.42
					Vendor 8889 Total:	<u>60.42</u>
8891 0	JAMES MULLINS CAMPSITE REFUND	9-27-18	10/9/2018	10/9/2018		25.00
					Vendor 8891 Total:	<u>25.00</u>
8886 0	JEFF BAIRD CAMPSITE REFUND	9-4-18	10/9/2018	10/9/2018		50.00
					Vendor 8886 Total:	<u>50.00</u>
8892 0	JERRY PUCKETT CAMPSITE REFUND	9-20-18	10/9/2018	10/9/2018		25.00
					Vendor 8892 Total:	<u>25.00</u>
8893 0	KIM CROUCH CAMPSITE REFUND	9-13-18	10/9/2018	10/9/2018		25.00
					Vendor 8893 Total:	<u>25.00</u>
8885 0	McNEW CAMPSITE REFUND	9-7-18	10/9/2018	10/9/2018		42.40
					Vendor 8885 Total:	<u>42.40</u>
8879 0	MICHAEL BELMONT CAMPSITE REFUND	9-17-18	10/9/2018	10/9/2018		25.00
					Vendor 8879 Total:	<u>25.00</u>
8887 0	MISSY MURPHY CAMPSITE REFUND	9-5-18	10/9/2018	10/9/2018		50.00
					Vendor 8887 Total:	<u>50.00</u>
8895 0	PHYLLIS KIDD CAMPSITE REFUND	10-1-18	10/9/2018	10/9/2018		50.00
					Vendor 8895 Total:	<u>50.00</u>
8890 0	RALPH DENNIS CAMPSITE REFUND	9-20-18	10/9/2018	10/9/2018		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 8890 Total:	<u>25.00</u>
8883 0	SANDY SMITH CAMPSITE REFUND	9-6-18	10/9/2018	10/9/2018		68.90
					Vendor 8883 Total:	<u>68.90</u>
8882 0	SCOTT MATERNI CAMPSITE REFUND	9-15-18	10/9/2018	10/9/2018		169.58
					Vendor 8882 Total:	<u>169.58</u>
8597 0	SHAWNA BISHOP CAMPSITE REFUND	9-24-18	10/9/2018	10/9/2018		25.00
					Vendor 8597 Total:	<u>25.00</u>
8894 0	STEVE HAGOOD CAMPSITE REFUND	9-30-18	10/9/2018	10/9/2018		25.00
					Vendor 8894 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>910.88</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET-PULASKI CVB TRANSIENT TAX-CABINS	SEPTEMBER 20	10/9/2018	10/9/2018		154.25
					Vendor 5839 Total:	<u>154.25</u>
					Acct 01-5401-0572 Total:	<u>154.25</u>
01-5401-0718 0338 0	Woodstock Park DAL-R'S INC PIPE	284828	10/9/2018	10/9/2018	74514	296.50
					Vendor 0338 Total:	<u>296.50</u>
8190 0	NORFLEET CONSTRUCTION BATHROOM & SHELTER REPAIRS	373308	10/9/2018	10/9/2018		775.00
					Vendor 8190 Total:	<u>775.00</u>
					Acct 01-5401-0718 Total:	<u>1,071.50</u>
01-5401-0739 6378 0	Equipment & Construction AGT LAND SURVEYING SURVEY-ZOLLICOFFER	18-1978	10/9/2018	10/9/2018		1,146.92
					Vendor 6378 Total:	<u>1,146.92</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7440 0	JESSICA STURGILL TITLE & REGISTRATION FEES	9-28-18-2	10/9/2018	10/9/2018		15.00
					Vendor 7440 Total:	<u>15.00</u>
3863 0	JONES BROTHERS IMPLEMENTS CO MUD MAYHEM & FUN-TARP	7.13.18-1	10/9/2018	10/9/2018	74528	300.00
					Vendor 3863 Total:	<u>300.00</u>
8190 0	NORFLEET CONSTRUCTION FENCE INSTALLATION & ROOF RI	373307	10/9/2018	10/9/2018		725.00
					Vendor 8190 Total:	<u>725.00</u>
					Acct 01-5401-0739 Total:	<u>2,186.92</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3543595	10/9/2018	10/9/2018		21,925.17
					Vendor 8349 Total:	<u>21,925.17</u>
4301 0	TAYLOR MAINTENANCE INC LABOR FOR SEALCOAT & RESTRI	9571	10/9/2018	10/9/2018	10444	1,202.40
					Vendor 4301 Total:	<u>1,202.40</u>
7181 0	WATCO LLC SAND/HAUL BILL	5046	10/9/2018	10/9/2018	75216	17,271.80
					Vendor 7181 Total:	<u>17,271.80</u>
					Acct 01-8001-0742 Total:	<u>40,399.37</u>
01-8099-0548 4533 0 0	Courthouse Renovation LUMBER KING INC WC - SOMERSET LUMBER FOR CABINETS PAINT/WOOD FOR CABINETS	40320513 40320594	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75265 75280	312.50 91.54
					Vendor 4533 Total:	<u>404.04</u>
					Acct 01-8099-0548 Total:	<u>404.04</u>
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER AUDIT DECEMBER 2017	8800-CLERK	10/9/2018	10/9/2018		15,198.29
					Vendor 6476 Total:	<u>15,198.29</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-9100-0307 Total:	<u>15,198.29</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	SEPTEMBER 20	10/9/2018	10/9/2018		232.20
					Vendor 0015 Total:	<u>232.20</u>
					Acct 01-9100-0599 Total:	<u>232.20</u>
					Fund 01 Total:	<u>274,873.67</u>
02	Road Fund					
02-6103-0441	Equipment					
7440	JESSICA STURGILL					
0	TITLE & REGISTRATION FEES	9-28-18-1	10/9/2018	10/9/2018		89.00
					Vendor 7440 Total:	<u>89.00</u>
0678	WHAYNE SUPPLY CO					
0	COMPACT TRACK LOADER RENTAL	R407-002	10/9/2018	10/9/2018	75152	3,787.75
0	MINI EXCAVATOR RENTAL	R382-001	10/9/2018	10/9/2018	75230	3,027.63
0	MOWING TRACTOR RENTAL-JULY	R430-003	10/9/2018	10/9/2018	75226	4,322.50
0	MINI EXCAVATOR RENTAL	R3100.001	10/9/2018	10/9/2018	75311	3,736.00
0	CREDIT	CM000099989	10/9/2018	10/9/2018	75311	-7.02
0	GARAGE SUPPLY	INV00753159	10/9/2018	10/9/2018	75311	7.02
0	GARAGE SUPPLY	SC000109792	10/9/2018	10/9/2018	75311	41.94
					Vendor 0678 Total:	<u>14,915.82</u>
					Acct 02-6103-0441 Total:	<u>15,004.82</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	4853	10/9/2018	10/9/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
0338	DAL-R'S INC					
0	WATER	289593	10/9/2018	10/9/2018	75009	80.82
					Vendor 0338 Total:	<u>80.82</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE AND CREAMER	180133200	10/9/2018	10/9/2018	74770	201.21
0	COFFEE AND CREAMER	0180140595	10/9/2018	10/9/2018	75234	234.00
					Vendor 3946 Total:	<u>435.21</u>
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CLEANING SUPPLIES	00002438	10/9/2018	10/9/2018	75229	270.99
0	PAPER TOWELS	00002648	10/9/2018	10/9/2018	75235	161.94
					Vendor 0770 Total:	432.93
					Acct 02-6103-0445 Total:	1,143.40
02-6103-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	CAPS	2763	10/9/2018	10/9/2018	75218	1,524.70
					Vendor 3830 Total:	1,524.70
					Acct 02-6103-0481 Total:	1,524.70
02-6103-0703	Building					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICES	7509-ROAD	10/9/2018	10/9/2018		120.00
					Vendor 7758 Total:	120.00
8276	WARRENS LAWN & LANDSCAPING					
0	LAWNCARE-AUGUST	0001812-ROAD	10/9/2018	10/9/2018		65.00
0	LAWNCARE-SEPTEMBER	0001847-ROAD	10/9/2018	10/9/2018		130.00
					Vendor 8276 Total:	195.00
					Acct 02-6103-0703 Total:	315.00
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	STAKE EASEMENT WOODS EDGE	18-1986	10/9/2018	10/9/2018		577.11
					Vendor 6378 Total:	577.11
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	WATER GREENLINE MARKER	2283220-000-000	10/9/2018	10/9/2018	75075	60.00
					Vendor 7582 Total:	60.00
7535	GODBY & GODBY STEAM TEAM					
0	5TH DIST-REPAIRED BRICK MAILI	1266	10/9/2018	10/9/2018	75321	595.00
					Vendor 7535 Total:	595.00
289	J C TUCKER CONCRETE LLC					
0	PEBBLE BRANCH-CONCRETE LAB	149032	10/9/2018	10/9/2018	75142	2,250.00
0	MERCURY BLVD-CONCRETE LAB	149034	10/9/2018	10/9/2018	75172	4,000.00
0	ENTERPRISE DR-CONCRETE LAB	149035	10/9/2018	10/9/2018	75140	3,500.00
0	PISGAH CHURCH RD-CONCRETE I	149036	10/9/2018	10/9/2018	75313	2,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BOURBON RD-CONCRETE LABOR	149033	10/9/2018	10/9/2018	75138	4,250.00
					Vendor 289 Total:	<u>16,000.00</u>
8022	KENTUCKY TREE CARE 2013					
0	ZOLLICOFFER PARK-TREE REMO	1265	10/9/2018	10/9/2018	75305	3,300.00
					Vendor 8022 Total:	<u>3,300.00</u>
7419	MAURICE MOORE					
0	CEDAR GROVE BRIDGE CLEAN OI	989855	10/9/2018	10/9/2018	75263	875.00
					Vendor 7419 Total:	<u>875.00</u>
7464	MAW DEVELOPMENT					
0	CEDAR GROVE BRIDGE	10692	10/9/2018	10/9/2018	10692	15,000.00
					Vendor 7464 Total:	<u>15,000.00</u>
0474	MCGOWAN EXCAVATION INC					
0	JUDGE-WALTER FLOYD RD	1712	10/9/2018	10/9/2018	10445	1,500.00
					Vendor 0474 Total:	<u>1,500.00</u>
209	NANCY SUPPLY					
0	CHEMICALS	51726	10/9/2018	10/9/2018	75188	2,979.00
					Vendor 209 Total:	<u>2,979.00</u>
278	SOUTHERN STATES					
0	WALTER FLOYD RD-GATES	11686	10/9/2018	10/9/2018	75279	615.79
					Vendor 278 Total:	<u>615.79</u>
4301	TAYLOR MAINTENANCE INC					
0	EZRA HALL-LABOR FOR ASPHAL	9575	10/9/2018	10/9/2018	10437	4,140.00
0	EZRA HALL RD-LABOR FOR ASPH	9576	10/9/2018	10/9/2018	10438	9,414.00
0	BERT RIDGE RD-LABOR FOR ASPH	9526	10/9/2018	10/9/2018	10439	5,089.00
0	WHITIS SPUR-LABOR FOR ASPHA	9570	10/9/2018	10/9/2018	10441	195.14
0	HUDSON BRANCH RD-LABOR FOF	9568	10/9/2018	10/9/2018	10440	829.26
0	HISLOPE LOOP-LABOR FOR ASPH	9569	10/9/2018	10/9/2018	10442	975.60
0	WHITSON RD-LABOR FOR ASPHA	9525	10/9/2018	10/9/2018	10443	1,500.00
					Vendor 4301 Total:	<u>22,143.00</u>
8688	TRIPLE CROWN CONCRETE					
0	MERCURY BLVD-CONCRETE, REB	357845	10/9/2018	10/9/2018	75171	1,921.99
0	BOURBON RD CONCRETE	357499	10/9/2018	10/9/2018	75117	1,057.50
0	BOURBON RD CONCRETE	356363	10/9/2018	10/9/2018	75117	260.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ENTERPRISE DR-CONCRETE/REBA	358833	10/9/2018	10/9/2018	75141	908.00
					Vendor 8688 Total:	4,147.49
					Acct 02-6105-0311 Total:	67,792.39
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	SEPTEMBER HOT MIX-65.55 TONS	354436	10/9/2018	10/9/2018	75022	4,588.50
0	SEPTEMBER HOT MIX-55.44 TONS	354688	10/9/2018	10/9/2018	75022	3,880.80
0	SEPTEMBER HOT MIX-26.4 TONS	355176	10/9/2018	10/9/2018	75022	1,848.00
0	SEPTEMBER HOT MIX-3.64 TONS	355463	10/9/2018	10/9/2018	75022	254.80
0	SEPTEMBER HOT MIX-18.3 TONS	355864	10/9/2018	10/9/2018	75022	1,281.00
0	SEPTEMBER HOT MIX-40.57 TONS	356112	10/9/2018	10/9/2018	75022	2,839.90
0	SEPTEMBER HOT MIX-3.27 TONS	356120	10/9/2018	10/9/2018	75022	228.90
0	SEPTEMBER HOT MIX-1.51 TONS	356125	10/9/2018	10/9/2018	75022	105.70
0	SEPTEMBER HOT MIX-1.53 TONS	357109	10/9/2018	10/9/2018	75022	107.10
0	SEPTEMBER HOT MIX-38.17 TONS	357278	10/9/2018	10/9/2018	75022	2,671.90
0	SEPTEMBER HOT MIX-3.66 TONS	357861	10/9/2018	10/9/2018	75022	256.20
0	SEPTEMBER HOT MIX-3.31 TONS	358094	10/9/2018	10/9/2018	75022	231.70
0	SEPTEMBER HOT MIX-122.49 TONS	358626	10/9/2018	10/9/2018	75022	8,574.30
					Vendor 0004E Total:	26,868.80
					Acct 02-6105-0373 Total:	26,868.80
02-6105-0427	Truck Parts/garage Supply					
3471	AIR-FLO PRODUCTS					
0	TRUCK 130-PATCH TRUCK PILOT	502492	10/9/2018	10/9/2018	75153	43.84
					Vendor 3471 Total:	43.84
7792	AVIZION GLASS					
0	WINDSHIELD REPLACEMENT	02-219943	10/9/2018	10/9/2018	75270	363.98
					Vendor 7792 Total:	363.98
7473	BATTERY WAREHOUSE, INC.					
0	3 BATTERIES	4752	10/9/2018	10/9/2018	75109	287.82
					Vendor 7473 Total:	287.82
7764	BINGHAM TIRE OF SOMERSET					
0	BK 310-NEW REAR TIRE	037738	10/9/2018	10/9/2018	75281	559.97
					Vendor 7764 Total:	559.97
5636	BLUEGRASS INTERNATIONAL					
0	TRUCK 109-MIRROR	X200043526:01	10/9/2018	10/9/2018	75051	286.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TRUCK 109-FASTENER	X200043797	10/9/2018	10/9/2018	75110	43.56
0	TRUCK 109-CHAMBER BRAKE	X200043879:01	10/9/2018	10/9/2018	75157	120.93
					Vendor 5636 Total:	<u>450.92</u>
3047	BOSWELL CONTRACTING INC					
0	GARAGE SUPPLY & TRACTOR #30	0052707-IN	10/9/2018	10/9/2018	75220	65.50
0	STEEL FOR BUCKET TRUCK	0052683-IN	10/9/2018	10/9/2018	75173	45.63
0	GARAGE SUPPLY & TRACTOR #30	0052708-IN	10/9/2018	10/9/2018	75220	150.20
0	GARAGE SUPPLY & TRACTOR #30	0052710-IN	10/9/2018	10/9/2018	75220	34.50
0	BUCKET TRUCK CAGE	0052543-IN	10/9/2018	10/9/2018	74945	402.81
					Vendor 3047 Total:	<u>698.64</u>
6833	CARQUEST OF SOMERSET					
0	FLITERS	14462-123534	10/9/2018	10/9/2018	75086	188.80
0	HYD & FUEL FILTERS	14462-123661	10/9/2018	10/9/2018	75105	99.92
0	BRAKE CLEANER	14462-123371	10/9/2018	10/9/2018	75043	26.28
0	AIR POWER REGULATOR	14462-124346	10/9/2018	10/9/2018	75307	8.39
0	COOLANT FILTER	14462-124488	10/9/2018	10/9/2018	75304	14.36
0	GARAGE SUPPLIES	14462-124419	10/9/2018	10/9/2018	75303	23.34
					Vendor 6833 Total:	<u>361.09</u>
0614	CUMBERLAND OIL CO INC					
0	GREASE	164198	10/9/2018	10/9/2018	75135	329.00
					Vendor 0614 Total:	<u>329.00</u>
0338	DAL-R'S INC					
0	BLACK NITRILE GLOVES	290144	10/9/2018	10/9/2018	75088	49.47
0	GARAGE SUPPLY	289722	10/9/2018	10/9/2018	74993	127.83
0	TRACTOR #301-HYD HOSE, GARAGE	291126	10/9/2018	10/9/2018	75044	316.88
0	GARAGE SUPPLIES	291803	10/9/2018	10/9/2018	75160	256.75
0	GORILLA TAPE	287534	10/9/2018	10/9/2018	74826	32.37
0	NEW BUCKET TRUCK-HYD OIL &	286428	10/9/2018	10/9/2018	74397	607.04
					Vendor 0338 Total:	<u>1,390.34</u>
0087	EASTERN WELDING SUPPLY CO					
0	SEPTEMBER MONTHLY CYLINDER	5167	10/9/2018	10/9/2018		25.00
					Vendor 0087 Total:	<u>25.00</u>
4133	GATORMADE TRAILER INC					
0	LEFT HAND/RIGHT HAND BRAKE	87296	10/9/2018	10/9/2018	75201	178.00
					Vendor 4133 Total:	<u>178.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
3198	GERALDS AUTO PARTS					
0	FAN BELT	5764-269003	10/9/2018	10/9/2018	75156	8.76
0	GARAGE SUPPLIES	5764-268460	10/9/2018	10/9/2018	75199	15.92
0	GARAGE SUPPLIES	5764-269385	10/9/2018	10/9/2018	75199	134.99
0	GARAGE SUPPLIES	5764-269384	10/9/2018	10/9/2018	75199	15.92
					Vendor 3198 Total:	<u>175.59</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	238744/28581	10/9/2018	10/9/2018		45.00
					Vendor 7155 Total:	<u>45.00</u>
146	HYDRAULIC SPECIALIST INC					
0	CYLINDER REPAIR	0062563	10/9/2018	10/9/2018	75132	495.00
0	1/4 NON CONDUCTIVE HOSE	0062541	10/9/2018	10/9/2018	75081	26.94
					Vendor 146 Total:	<u>521.94</u>
8851	J ADAMS					
0	TOOLS FOR GARAGE	1528	10/9/2018	10/9/2018	75072	428.25
					Vendor 8851 Total:	<u>428.25</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	HYDRO SPRAY PUMP	9.20.18	10/9/2018	10/9/2018	75217	345.00
0	RENTAL MOWING TRACTOR-SIDE	10.02.18	10/9/2018	10/9/2018	75302	47.50
					Vendor 3863 Total:	<u>392.50</u>
6109	LINE X OF SOMERSET					
0	TRUCK 5-WINCH CABLE	1042321	10/9/2018	10/9/2018	75167	425.00
					Vendor 6109 Total:	<u>425.00</u>
8687	MEADE TRACTOR					
0	TRACTOR #301-HYD FAN, SWITCH	10279323	10/9/2018	10/9/2018	75225	512.29
					Vendor 8687 Total:	<u>512.29</u>
209	NANCY SUPPLY					
0	JUMPER CABLES (4)	51439	10/9/2018	10/9/2018	75283	116.00
					Vendor 209 Total:	<u>116.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	PICKUP 2-BRAKE CONTROLLER	1298-300640	10/9/2018	10/9/2018	75090	92.99
0	AGRI BRG	1298-300539	10/9/2018	10/9/2018	75104	36.46
0	GARAGE SUPPLY	1298-304026	10/9/2018	10/9/2018	75221	211.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GARAGE SUPPLY	1298-288744	10/9/2018	10/9/2018	75259	489.32
0	BATTERY	1298-302713	10/9/2018	10/9/2018	75146	160.49
0	GARAGE SUPPLY	1298-291881	10/9/2018	10/9/2018	75259	69.99
0	CREDIT	1298-282146	10/9/2018	10/9/2018	75259	-32.88
Vendor 6123 Total:						1,028.33
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	KEYS	46499	10/9/2018	10/9/2018	75159	12.90
0	NEW BUCKET TRUCK-PAINT THIN	46563	10/9/2018	10/9/2018	75240	16.22
Vendor 225 Total:						29.12
7437	UTILITY EQUIPMENT SERVICE, INC					
0	HANDLE, PIN ROTATOR LOCK, SP	S2582	10/9/2018	10/9/2018	75308	220.60
Vendor 7437 Total:						220.60
6622	VALLEY FARM EQUIPMENT					
0	TEEJET, HOSE	IN21325	10/9/2018	10/9/2018	75241	31.42
Vendor 6622 Total:						31.42
299	WEST SOMERSET TRUCK PARTS INC					
0	TOOL TRUCK-LIGHT	51420	10/9/2018	10/9/2018	75108	5.50
0	LED LIGHT	51553	10/9/2018	10/9/2018	75212	44.50
0	STRAP FOR TILE TRUCK	51147	10/9/2018	10/9/2018	74867	15.90
Vendor 299 Total:						65.90
0678	WHAYNE SUPPLY CO					
0	MOWING TRACTOR-CLUTCH SPRI	INV00900051	10/9/2018	10/9/2018	75103	96.07
0	WHEEL RIM	SVIV0560589	10/9/2018	10/9/2018	75228	1,657.00
0	DRIVE LINE	SVIV0560591	10/9/2018	10/9/2018	75227	627.78
Vendor 0678 Total:						2,380.85
0002	WILSON & ROY CONSTRUCTION INC					
0	3RD DIST-GOODHOPE ESTES SCH	021020004-49	10/9/2018	10/9/2018	75025	1,247.00
Vendor 0002 Total:						1,247.00
0398	WILSON EQUIPMENT COMPANY LLC					
0	STRUT	P60562	10/9/2018	10/9/2018	75149	84.04
0	DOOR HANDLE LATCH	P60561	10/9/2018	10/9/2018	75137	171.31
Vendor 0398 Total:						255.35
7019	WINZER CORPORATION					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VARIOUS ELECTRIC SUPPLIES	6198860	10/9/2018	10/9/2018	75093	215.74
					Vendor 7019 Total:	<u>215.74</u>
85	WORLDWIDE EQUIPMENT INC					
0	TRUCK 109-LIGHTS & POWER STE	031122448	10/9/2018	10/9/2018	75080	162.56
					Vendor 85 Total:	<u>162.56</u>
					Acct 02-6105-0427 Total:	<u>12,942.04</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	163932	10/9/2018	10/9/2018	75094	300.00
0	OIL DRUM	163744	10/9/2018	10/9/2018	74829-A	559.00
					Vendor 0614 Total:	<u>859.00</u>
6454	SOUTHERN PETROLEUM					
0	4000 GALLONS DIESEL	731883	10/9/2018	10/9/2018	75161	10,372.00
0	3200 GALLONS DIESEL	732492	10/9/2018	10/9/2018	75322	8,772.80
					Vendor 6454 Total:	<u>19,144.80</u>
					Acct 02-6105-0429 Total:	<u>20,003.80</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CLERICAL ERROR-REMAINING B/	305132-A	10/9/2018	10/9/2018		1,000.00
					Vendor 0004 Total:	<u>1,000.00</u>
					Acct 02-6105-0447 Total:	<u>1,000.00</u>
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	SHAFTER SHEPOLA-TILE	287917	10/9/2018	10/9/2018	74846	838.60
					Vendor 0338 Total:	<u>838.60</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-BURTON SUB, WARNER	02102004-47	10/9/2018	10/9/2018	75023	838.50
0	2ND DIST-WEST WATERLOO	02102004-48	10/9/2018	10/9/2018	75024	430.00
0	5TH DIST-ECHO POINT, COLYER R	02102004-50-1	10/9/2018	10/9/2018	75026	903.00
0	JUDGE-GLADE STONE WESLEY	02102004-51-1	10/9/2018	10/9/2018	75027	344.00
					Vendor 0002 Total:	<u>2,515.50</u>
					Acct 02-6105-0457 Total:	<u>3,354.10</u>
02-6105-0479	Tires					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7764	BINGHAM TIRE OF SOMERSET					
0	MOWING TRACTOR-NEW TIRE & T	037276	10/9/2018	10/9/2018	75102	524.45
0	TRACTOR 307-FLAT REPAIR	037251	10/9/2018	10/9/2018	75082	156.83
0	2 NEW TIRES FOR SPARE MOWINC	037078	10/9/2018	10/9/2018	75014	1,028.90
0	CHIPPER #1230- TIRES	037625	10/9/2018	10/9/2018	75213	161.18
0	TRUCK #104-TOW SET	037586	10/9/2018	10/9/2018	75198	149.35
0	RENTAL TRACTOR-TIRES	037585	10/9/2018	10/9/2018	75186	256.27
0	TRUCK #101- TIRES	037548	10/9/2018	10/9/2018	75185	846.81
0	TRUCK #114-TIRES	037479	10/9/2018	10/9/2018	75184	336.98
0	BACKHOE #303-TUBE	037515	10/9/2018	10/9/2018	75158	40.55
0	TRAILER 305-TIRES	037653	10/9/2018	10/9/2018	75238	436.06
					Vendor 7764 Total:	<u>3,937.38</u>
0338	DAL-R'S INC					
0	TRUCK #114-TRANSFER PUMP, HC	292195	10/9/2018	10/9/2018	75243	371.65
					Vendor 0338 Total:	<u>371.65</u>
					Acct 02-6105-0479 Total:	<u>4,309.03</u>
02-8099-0431	Bridge Projects					
3580	COMMERCIAL PRINTING					
0	BRIDGE PLANS	22831	10/9/2018	10/9/2018		17.50
					Vendor 3580 Total:	<u>17.50</u>
					Acct 02-8099-0431 Total:	<u>17.50</u>
					Fund 02 Total:	<u>154,275.58</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BUILDING REPAIRS	1209415	10/9/2018	10/9/2018	75206	293.94
					Vendor 0027 Total:	<u>293.94</u>
					Acct 03-5101-0334 Total:	<u>293.94</u>
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	EQUIPMENT REPAIR-FREON (KITC	502948	10/9/2018	10/9/2018	75286	291.40
0	KITCHEN EQUIPMENT	503017	10/9/2018	10/9/2018	75315	96.03
					Vendor 3471 Total:	<u>387.43</u>
8454	AXON ENTERPRISE, INC					
0	TASER CARTRIDGES	SI-1553008	10/9/2018	10/9/2018	75119	1,960.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8454 Total:	<u>1,960.00</u>
8430 0	RIDGENET NETWORK GROUP MICROPHONE REPAIR	751218-1	10/9/2018	10/9/2018		115.95
					Vendor 8430 Total:	<u>115.95</u>
5696 0	SILENT GUARD REPAIR PORT SWITCHES	453762/11126	10/9/2018	10/9/2018		645.00
					Vendor 5696 Total:	<u>645.00</u>
					Acct 03-5101-0336 Total:	<u>3,108.38</u>
03-5101-0343 8127 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC MEDICAL CARE INMATES MEDICAL CARE INMATES	3102 3101	10/9/2018 10/9/2018	10/9/2018 10/9/2018		10,786.50 33,053.04
					Vendor 8127 Total:	<u>43,839.54</u>
					Acct 03-5101-0343 Total:	<u>43,839.54</u>
03-5101-0346 7939 0	Pest Control JEANNIE COTTLE PEST CONTROL	9-28-18/49825	10/9/2018	10/9/2018		35.00
					Vendor 7939 Total:	<u>35.00</u>
278 0	SOUTHERN STATES PEST CONTROL FOR STORAGE BU	12671	10/9/2018	10/9/2018	75301	48.18
					Vendor 278 Total:	<u>48.18</u>
					Acct 03-5101-0346 Total:	<u>83.18</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC PHYSICAL & URINE SCREEN	10769-JAIL	10/9/2018	10/9/2018		210.00
					Vendor 7963 Total:	<u>210.00</u>
					Acct 03-5101-0398 Total:	<u>210.00</u>
03-5101-0411 7939 0	Cleaning Supplies JEANNIE COTTLE CLEANING SUPPLIES	9-27-18	10/9/2018	10/9/2018		12.00
					Vendor 7939 Total:	<u>12.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0770 0	SOUTH CENTRAL KY JANITORIAL FLOOR WAX/BUFFER PADS	00002535	10/9/2018	10/9/2018	75131	82.50
					Vendor 0770 Total:	<u>82.50</u>
8356 0	ULINE KITCHEN EQUIPMENT/EQUIPMEN	10176621	10/9/2018	10/9/2018	75296	3,032.00
					Vendor 8356 Total:	<u>3,032.00</u>
					Acct 03-5101-0411 Total:	<u>3,126.50</u>
03-5101-0423 5102 0	Food Preparation CENTRAL RESTAURANT PRODUCTS EQUIPMENT FOR KITCHEN-SCALE	30565519	10/9/2018	10/9/2018	75125	172.65
					Vendor 5102 Total:	<u>172.65</u>
					Acct 03-5101-0423 Total:	<u>172.65</u>
03-5101-0425 7864 0 0 0 0	Food KELLWELL FOODS LLC FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	75242 75290 75338 75392	10/9/2018 10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018 10/9/2018		10,078.03 10,625.66 10,469.55 10,330.78
					Vendor 7864 Total:	<u>41,504.02</u>
					Acct 03-5101-0425 Total:	<u>41,504.02</u>
03-5101-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES (PRINTER)	4820 4788 4375	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018	75182 75120 74271	51.40 138.67 119.00
					Vendor 0023 Total:	<u>309.07</u>
2033 0	BOB BARKER CO EXAM GLOVES	WEB000564353	10/9/2018	10/9/2018	75208	237.00
					Vendor 2033 Total:	<u>237.00</u>
7939 0	JEANNIE COTTLE WATER & MAGNETS	9-21-18	10/9/2018	10/9/2018		31.64
					Vendor 7939 Total:	<u>31.64</u>
7973	KELSAN, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOILET PAPER	3015821-00	10/9/2018	10/9/2018	75271	75.18
					Vendor 7973 Total:	<u>75.18</u>
3946	MODERN DISTRIBUTORS INC					
0	CREAMER, SUGAR	0180138464	10/9/2018	10/9/2018	75164	110.25
0	5 CASES OF COFFEE	018135524	10/9/2018	10/9/2018	74957	132.75
					Vendor 3946 Total:	<u>243.00</u>
8290	TOP QUALITY GLOVE					
0	EXAM GLOVES	1734026	10/9/2018	10/9/2018	75187	260.00
0	EXAM GLOVES	1717758	10/9/2018	10/9/2018	75190	195.00
					Vendor 8290 Total:	<u>455.00</u>
					Acct 03-5101-0445 Total:	<u>1,350.89</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SHEETS-INMATE	WEB000563075	10/9/2018	10/9/2018	75232	650.25
0	SANITARY NAPKINS	WEB000562544	10/9/2018	10/9/2018	75114	430.20
0	UNIFORMS-INMATE	WEB000561404	10/9/2018	10/9/2018	75162	353.92
0	SANITARY NAPKINS	WEB565938	10/9/2018	10/9/2018	75290	344.16
0	INMATE-SOCKS, UNDERWEAR, BF	WEB000564226	10/9/2018	10/9/2018	75209	429.85
0	INMATE-BRAS/UNDERWEAR	WEB000564286	10/9/2018	10/9/2018	75207	271.39
					Vendor 2033 Total:	<u>2,479.77</u>
8498	CHARM-TEX INC					
0	SHOWER CURTAIN	0172502-IN	10/9/2018	10/9/2018	75099	204.00
					Vendor 8498 Total:	<u>204.00</u>
7659	ICS JAIL SUPPLIES INC					
0	INMATE MATTRESS COVERS	W2143600	10/9/2018	10/9/2018	75100	445.00
					Vendor 7659 Total:	<u>445.00</u>
6968	MTJ AMERICAN LLC					
0	MATTRESS-INMATE	12532	10/9/2018	10/9/2018		2,780.71
					Vendor 6968 Total:	<u>2,780.71</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	MOP HEAD, TRASH BAGS	00002525	10/9/2018	10/9/2018	75124	151.88
					Vendor 0770 Total:	<u>151.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0453 Total:	<u>6,061.36</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS	2793	10/9/2018	10/9/2018	75295	706.90
					Vendor 3830 Total:	<u>706.90</u>
					Acct 03-5101-0481 Total:	<u>706.90</u>
03-5101-0563	Postage					
7939	JEANNIE COTTLE					
0	POSTAGE	9-7-18	10/9/2018	10/9/2018		3.50
					Vendor 7939 Total:	<u>3.50</u>
					Acct 03-5101-0563 Total:	<u>3.50</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	POD LOGS, CARDS, PROPERTY IN'	22853	10/9/2018	10/9/2018	75181	135.00
0	FORMS-PRINTING	22763	10/9/2018	10/9/2018	75098	45.00
					Vendor 3580 Total:	<u>180.00</u>
					Acct 03-5101-0565 Total:	<u>180.00</u>
03-5101-0578	Utilities					
0346	ADKINS SEPTIC TANK					
0	PUMPING GREASE TRAP	10831	10/9/2018	10/9/2018	75180	225.00
					Vendor 0346 Total:	<u>225.00</u>
					Acct 03-5101-0578 Total:	<u>225.00</u>
03-5101-0703	Communication Equipment					
8430	RIDGENET NETWORK GROUP					
0	HANDHELD RADIO	751218	10/9/2018	10/9/2018		1,604.00
0	TECHNICAL SUPPORT	751204	10/9/2018	10/9/2018		2,200.00
					Vendor 8430 Total:	<u>3,804.00</u>
					Acct 03-5101-0703 Total:	<u>3,804.00</u>
03-5101-0705	Data Processing Equipment					
6642	TOSHIBA FINANCIAL SERVICES					
0	COPY MACHINE CONTRACT	367449733	10/9/2018	10/9/2018		820.16
					Vendor 6642 Total:	<u>820.16</u>
					Acct 03-5101-0705 Total:	<u>820.16</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0707 6275 0	Food Service Equipment COOKS CORRECTIONAL KITCHEN UTENSILS	SO565841	10/9/2018	10/9/2018	74568	207.87
					Vendor 6275 Total:	<u>207.87</u>
					Acct 03-5101-0707 Total:	<u>207.87</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER OCTOBER	00297	10/9/2018	10/9/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
03-9400-0212 7013 0 0 0 0 0	Training/jailer KENTUCKY JAILERS ASSOCIATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION	DAVID MOSS A MCCULLOM KEVIN RUSSEL RANDY WILES RAYMOND BA1	10/9/2018 10/9/2018 10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018 10/9/2018 10/9/2018		150.00 150.00 100.00 100.00 100.00
					Vendor 7013 Total:	<u>600.00</u>
					Acct 03-9400-0212 Total:	<u>600.00</u>
					Fund 03 Total:	<u>106,594.89</u>
04 04-5301-0507 126 0 0 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT MONTHLY ALLOTMENT MONTHLY ALLOTMENT	AUGUST 2018 SEPTEMBER 20 OCTOBER 2018	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		500.00 500.00 500.00
					Vendor 126 Total:	<u>1,500.00</u>
					Acct 04-5301-0507 Total:	<u>1,500.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC SEPTEMBER MAINTENANCE	01021-SENIOR	10/9/2018	10/9/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
8276 0	WARRENS LAWN & LANDSCAPING AUGUST LAWNCARE	0001811-SENIOF	10/9/2018	10/9/2018		450.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEPTEMBER LAWCARE	0001845-SENIOF	10/9/2018	10/9/2018		150.00
					Vendor 8276 Total:	600.00
					Acct 04-5305-0507 Total:	715.00
04-5330-0507 0225	General Home Relief/perm PERM					
0	MONTHLY ALLOTMENT	AUGUST 2018	10/9/2018	10/9/2018		1,666.66
0	MONTHLY ALLOTMENT	SEPTEMBER 20	10/9/2018	10/9/2018		1,666.66
0	MONTHLY ALLOTMENT	OCTOBER 2018	10/9/2018	10/9/2018		1,666.66
					Vendor 0225 Total:	4,999.98
					Acct 04-5330-0507 Total:	4,999.98
04-5401-0348 7742	Fountain Square Found. D.W. WILBURN INC					
0	FOUNTAIN SQUARE REPAIR	73569-1	10/9/2018	10/9/2018		1,450.00
					Vendor 7742 Total:	1,450.00
8276	WARRENS LAWN & LANDSCAPING					
0	JULY LAWCARE	0001746-FOUNT	10/9/2018	10/9/2018		100.00
0	AUGUST LAWCARE	0001807-FOUNT	10/9/2018	10/9/2018		100.00
0	SEPTEMBER LAWCARE	0001842-FOUNT	10/9/2018	10/9/2018		80.00
					Vendor 8276 Total:	280.00
					Acct 04-5401-0348 Total:	1,730.00
04-5435-0507 87	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC					
0	FY 18-19 1ST QUARTER PYMNT	180928	10/9/2018	10/9/2018		25,000.00
					Vendor 87 Total:	25,000.00
					Acct 04-5435-0507 Total:	25,000.00
04-6105-0447 0005	Roads-material & Supply HANSON AGGREGATES MIDWEST INC.					
0	SEPTEMBER ROCK-20.41 TONS	3952699	10/9/2018	10/9/2018	75021	178.59
0	SEPTEMBER ROCK-8.7 TONS	3960668	10/9/2018	10/9/2018	75021	104.40
0	SEPTEMBER ROCK-40.89 TONS	3969225	10/9/2018	10/9/2018	75021	357.79
0	SEPTEMBER ROCK-18.67 TONS	3971951	10/9/2018	10/9/2018	75021	163.36
					Vendor 0005 Total:	804.14
0004A	HINKLE CONTRACTING COMPANY					
0	SEPTEMBER ROCK-24.28 TONS	356564	10/9/2018	10/9/2018	75020	223.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEPTEMBER ROCK-35.03 TONS	358686	10/9/2018	10/9/2018	75020	390.58
0	SEPTEMBER ROCK-24.32 TONS	355105	10/9/2018	10/9/2018	75019	217.66
0	SEPTEMBER ROCK-34.47 TONS	355308	10/9/2018	10/9/2018	75019	313.33
0	SEPTEMBER ROCK-48.33 TONS	355587	10/9/2018	10/9/2018	75019	432.56
0	SEPTEMBER ROCK-23.34 TONS	355804	10/9/2018	10/9/2018	75019	208.89
0	SEPTEMBER ROCK-58.1 TONS	355987	10/9/2018	10/9/2018	75019	519.99
0	SEPTEMBER ROCK-23.74 TONS	355988	10/9/2018	10/9/2018	75019	212.47
0	SEPTEMBER ROCK-41.86 TONS	356562	10/9/2018	10/9/2018	75019	374.65
0	SEPTEMBER ROCK-33.47 TONS	356563	10/9/2018	10/9/2018	75019	299.56
0	SEPTEMBER ROCK-41.1 TONS	356681	10/9/2018	10/9/2018	75019	368.65
0	SEPTEMBER ROCK-17.01 TONS	356682	10/9/2018	10/9/2018	75019	152.24
0	SEPTEMBER ROCK-115.88 TONS	356790	10/9/2018	10/9/2018	75019	1,037.12
0	SEPTEMBER ROCK-48.92 TONS	356791	10/9/2018	10/9/2018	75019	437.83
0	SEPTEMBER ROCK-38.51 TONS	357000	10/9/2018	10/9/2018	75019	374.90
0	SEPTEMBER ROCK-72.37 TONS	357163	10/9/2018	10/9/2018	75019	694.03
0	SEPTEMBER ROCK-23.19 TONS	357413	10/9/2018	10/9/2018	75019	207.55
0	SEPTEMBER ROCK-20.25 TONS	357647	10/9/2018	10/9/2018	75019	200.69
0	SEPTEMBER ROCK-19.5 TONS	357914	10/9/2018	10/9/2018	75019	199.86
0	SEPTEMBER ROCK-23.6 TONS	358415	10/9/2018	10/9/2018	75019	224.20
0	CREDIT	350352-C	10/9/2018	10/9/2018	75018	-100.00
0	SEPTEMBER ROCK-53.24 TONS	354649	10/9/2018	10/9/2018	75018	473.64
0	SEPTEMBER ROCK-8.37 TONS	354650	10/9/2018	10/9/2018	75018	91.65
0	SEPTEMBER ROCK-8.79 TONS	355104	10/9/2018	10/9/2018	75018	96.25
0	SEPTEMBER ROCK-28.14 TONS	355586	10/9/2018	10/9/2018	75018	233.99
0	SEPTEMBER ROCK-10.96 TONS	355802	10/9/2018	10/9/2018	75018	98.09
0	SEPTEMBER ROCK-60 TONS	355803	10/9/2018	10/9/2018	75018	657.01
0	SEPTEMBER ROCK-51.98 TONS	356560	10/9/2018	10/9/2018	75018	465.22
0	SEPTEMBER ROCK-109.77 TONS	356561	10/9/2018	10/9/2018	75018	982.45
0	SEPTEMBER ROCK-16.84 TONS	356679	10/9/2018	10/9/2018	75018	150.72
0	SEPTEMBER ROCK-79.12 TONS	356680	10/9/2018	10/9/2018	75018	708.13
0	SEPTEMBER ROCK-33.59 TONS	356789	10/9/2018	10/9/2018	75018	300.63
0	SEPTEMBER ROCK-16.82 TONS	356999	10/9/2018	10/9/2018	75018	150.54
0	SEPTEMBER ROCK-103.44 TONS	357161	10/9/2018	10/9/2018	75018	867.87
0	SEPTEMBER ROCK-16.75 TONS	357162	10/9/2018	10/9/2018	75018	149.91
0	SEPTEMBER ROCK-104.41 TONS	357411	10/9/2018	10/9/2018	75018	910.58
0	SEPTEMBER ROCK-40.6 TONS	357412	10/9/2018	10/9/2018	75018	294.35
0	SEPTEMBER ROCK-102.04 TONS	357645	10/9/2018	10/9/2018	75018	931.92
0	SEPTEMBER ROCK-23.38 TONS	357646	10/9/2018	10/9/2018	75018	209.25
0	SEPTEMBER ROCK-33.42 TONS	357912	10/9/2018	10/9/2018	75018	306.66
0	SEPTEMBER ROCK-23.43 TONS	357913	10/9/2018	10/9/2018	75018	220.24
0	SEPTEMBER ROCK-65.48 TONS	358204	10/9/2018	10/9/2018	75018	586.02
0	SEPTEMBER ROCK-16.97 TONS	358528	10/9/2018	10/9/2018	75018	161.22
0	SEPTEMBER ROCK-23.51 TONS	358529	10/9/2018	10/9/2018	75018	210.41
0	SEPTEMBER ROCK-34.71 TONS	358685	10/9/2018	10/9/2018	75018	310.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0004D Total:	16,557.54
					Acct 04-6105-0447 Total:	17,361.68
					Fund 04 Total:	51,306.66
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	4775	10/9/2018	10/9/2018		97.14
					Vendor 0023 Total:	97.14
					Acct 17-5120-0445 Total:	97.14
17-5120-0521 4704 0 0 0	Insurance REED BROTHERS INSURANCE BOND RENEWAL JACKSONVILLE BOND RENEWAL NAOMI BOND RENEWAL BLUE JOHN	10957 10958 10959	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		101.80 101.80 101.80
					Vendor 4704 Total:	305.40
					Acct 17-5120-0521 Total:	305.40
17-5120-0567 8897 0	Refunds FEDERATED LIFE INSURANCE CO. REFUND 3-31-18 QUARTER	8-27-18	10/9/2018	10/9/2018		241.00
					Vendor 8897 Total:	241.00
					Acct 17-5120-0567 Total:	241.00
17-5120-0586 0338 0	Building Maintenance DAL-R'S INC FLUSH VALVE REPAIR, FLUSH VA	291558	10/9/2018	10/9/2018	75222	82.54
					Vendor 0338 Total:	82.54
8674 0	KENTUCKY EMERGENCY POWER, LLC REPAIR & LABOR	0092120180	10/9/2018	10/9/2018	75204	330.00
					Vendor 8674 Total:	330.00
0771 0	SOUTHSIDE ELECTRIC SUPPLY ATC CONTROLLER	139262	10/9/2018	10/9/2018	74998	1,659.44
					Vendor 0771 Total:	1,659.44

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Acct 17-5120-0586 Total:						2,071.98
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	BRAKE SHOES	4190447	10/9/2018	10/9/2018	75062	303.20
0	COVER, GASKET, JET KIT	4191258	10/9/2018	10/9/2018	75249	39.27
Vendor 0018 Total:						342.47
4848	B & B REBUILDERS					
0	PUMP MOTOR, 3 ALTERNATORS, 5	29340	10/9/2018	10/9/2018	75272	590.00
0	ALTERNATOR, PUMP MOTOR REB	29344	10/9/2018	10/9/2018	75272	320.00
Vendor 4848 Total:						910.00
6833	CARQUEST OF SOMERSET					
0	AIR FILTER, SERPENTINE BELT	14462-124372	10/9/2018	10/9/2018	75246	56.57
0	TENSIONER	14462-124443	10/9/2018	10/9/2018	75246	59.89
Vendor 6833 Total:						116.46
8045	CONDERS TRAILER SALES, LLC					
0	ELECTRIC BRAKE CONTROL	001633	10/9/2018	10/9/2018	75064	105.00
Vendor 8045 Total:						105.00
0338	DAL-R'S INC					
0	CHECK VALVE	290594	10/9/2018	10/9/2018	75129	21.47
0	HYDRAULIC HOSES	290276	10/9/2018	10/9/2018	75092	213.94
0	DUPLEX WIRE CUT, CORDS/LOCK	290799	10/9/2018	10/9/2018	75129	215.01
0	BUSHINGS	290300	10/9/2018	10/9/2018	75092	13.49
0	RELAYS, ROLL OF DUPLEX WIRE	292134	10/9/2018	10/9/2018	75288	417.43
0	GARAGE SUPPLIES	291882	10/9/2018	10/9/2018	75247	72.67
Vendor 0338 Total:						954.01
7783	FLEETPRIDE INC					
0	RIGHT STUFF GASKET	9525654	10/9/2018	10/9/2018	75223	276.48
0	WHEELS	9112452	10/9/2018	10/9/2018	75063	839.21
Vendor 7783 Total:						1,115.69
3198	GERALDS AUTO PARTS					
0	BRAKE LINES	5764-268386	10/9/2018	10/9/2018	75106	25.48
0	WIPERS	5764-268572	10/9/2018	10/9/2018	75133	41.38
0	SEALED BEAM	5764-268387	10/9/2018	10/9/2018	75106	26.62
0	SILICONE	5764-268571	10/9/2018	10/9/2018	75133	9.98
0	FUEL FILTER	5764-268494	10/9/2018	10/9/2018	75106	21.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BRAKE CALIPERS	5764-269901	10/9/2018	10/9/2018	75287	87.64
0	CREDIT	5764-269909	10/9/2018	10/9/2018	75287	-14.11
					Vendor 3198 Total:	<u>197.99</u>
7155	HOLSTON GASES INC-SOMERSET					
0	SAFETY CAP THREAD	241318/22831	10/9/2018	10/9/2018		227.50
0	SHOP SUPPLIES	241340/22831	10/9/2018	10/9/2018		37.50
					Vendor 7155 Total:	<u>265.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	ANCHOR/E-Z MOUNT KIT	24441	10/9/2018	10/9/2018	75205	142.56
0	CARSON PLUG	24495	10/9/2018	10/9/2018	75251	24.33
					Vendor 6767 Total:	<u>166.89</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CALIPERS, OIL & AIR FILTER	1298-304583	10/9/2018	10/9/2018	75252	279.78
0	CALIPERS & RETURNS	1298-304641	10/9/2018	10/9/2018	75252	32.51
0	CREDIT	1298-305551	10/9/2018	10/9/2018	75252	-100.00
					Vendor 6123 Total:	<u>212.29</u>
6503	PERFORMANCE BATTERY LLC					
0	9 BATTERIES	109738	10/9/2018	10/9/2018	75116	758.11
0	6 BATTERIES	63164	10/9/2018	10/9/2018	75244	527.10
					Vendor 6503 Total:	<u>1,285.21</u>
7883	PRO AIR MIDWEST LLC					
0	AIR EQUIP	5330	10/9/2018	10/9/2018	75203	389.20
					Vendor 7883 Total:	<u>389.20</u>
7543	SOUTHEAST APPARATUS LLC					
0	SCENE LIGHTS, CHROME FLANGE	035855	10/9/2018	10/9/2018	75245	536.92
0	BOLT STRIPS, FLANGE GASKETS	035878	10/9/2018	10/9/2018	75250	84.80
					Vendor 7543 Total:	<u>621.72</u>
7019	WINZER CORPORATION					
0	GARAGE SUPPLIES	6217393	10/9/2018	10/9/2018	75258	521.75
					Vendor 7019 Total:	<u>521.75</u>
85	WORLDWIDE EQUIPMENT INC					
0	KNOB W/ INSERT	031123195	10/9/2018	10/9/2018	75268	7.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	7.94
					Acct 17-5120-0592 Total:	7,211.62
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENTAL OCTOBER	INV-000191342	10/9/2018	10/9/2018		824.00
					Vendor 8557 Total:	824.00
					Acct 17-5120-0593 Total:	824.00
17-5120-0739 0100 0	Departmental Grants FERGUSON FIRE DEPARTMENT REIMBURSEMENT FOR NEW HEAT	82818	10/9/2018	10/9/2018	75096	7,550.00
					Vendor 0100 Total:	7,550.00
6767 0	L & W EMERGENCY EQUIPMENT R/W RUNNING BOARD LIGHTS	24335	10/9/2018	10/9/2018	75126	619.95
					Vendor 6767 Total:	619.95
					Acct 17-5120-0739 Total:	8,169.95
					Fund 17 Total:	18,921.09
75 75-5075-0364 6921 0 0	Industrial Development Rent R-BROTHERS, LLC OCTOBER RENT SEPTEMBER RENT	81028290 81027090	10/9/2018 10/9/2018	10/9/2018 10/9/2018		2,118.00 2,118.00
					Vendor 6921 Total:	4,236.00
					Acct 75-5075-0364 Total:	4,236.00
75-5075-0548 4147 0	Hosting HIGHBRIDGE SPRING WATER CO INC WATER	450775/005070	10/9/2018	10/9/2018		39.25
					Vendor 4147 Total:	39.25
					Acct 75-5075-0548 Total:	39.25
					Fund 75 Total:	4,275.25
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWNCARE-AUGUST	0001810-911	10/9/2018	10/9/2018		160.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LAWNCARE-SEPTEMBER	0001846-911	10/9/2018	10/9/2018		160.00
					Vendor 8276 Total:	<u>320.00</u>
					Acct 76-5145-0334 Total:	<u>320.00</u>
76-5145-0417	Copier Expense					
7859	GOVCONNECTION INC					
0	PRINTER INK AND PAPER	56203575	10/9/2018	10/9/2018	75299	156.26
					Vendor 7859 Total:	<u>156.26</u>
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES	INV64255	10/9/2018	10/9/2018		30.46
0	BASE RATE & COPIES	INV64507	10/9/2018	10/9/2018		223.38
					Vendor 7460 Total:	<u>253.84</u>
					Acct 76-5145-0417 Total:	<u>410.10</u>
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	POSTAGE	9-13-18-1	10/9/2018	10/9/2018		14.74
					Vendor 7047 Total:	<u>14.74</u>
					Acct 76-5145-0445 Total:	<u>14.74</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	VARIOUS SIGN SUPPLY	150322	10/9/2018	10/9/2018	74607	6,150.00
0	ROAD SIGN MATERIALS	151589	10/9/2018	10/9/2018	75008	3,600.00
					Vendor 7486 Total:	<u>9,750.00</u>
					Acct 76-5145-0446 Total:	<u>9,750.00</u>
76-5145-0481	Uniforms					
3158	SPORTS DEN					
0	UNIFORM SHIRTS/JACKETS	0087784	10/9/2018	10/9/2018	74954	3,490.20
					Vendor 3158 Total:	<u>3,490.20</u>
					Acct 76-5145-0481 Total:	<u>3,490.20</u>
76-5145-0576	Staff Travel					
7999	AARON ROSS					
0	MILEAGE & MEALS	9-13-18	10/9/2018	10/9/2018		189.57
					Vendor 7999 Total:	<u>189.57</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>
5407 0	AARON SMITH MEALS	9-13-18	10/9/2018	10/9/2018		27.02
					Vendor 5407 Total:	<u>27.02</u>
7047 0	BECKI CHILDERS MEALS	9-13-18	10/9/2018	10/9/2018		41.16
					Vendor 7047 Total:	<u>41.16</u>
6132 0	MARISSA LAY MILEAGE & MEALS	9-13-18	10/9/2018	10/9/2018		200.25
					Vendor 6132 Total:	<u>200.25</u>
					Acct 76-5145-0576 Total:	<u>458.00</u>
76-5145-0727 8430 0	New Equipment RIDGENET NETWORK GROUP RADIO MAINTENANCE	751228-911	10/9/2018	10/9/2018		780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0727 Total:	<u>780.00</u>
76-9200-0903 8089 0	Mandated Wireless Expense ENVIRONMENTAL SYSTEMS RESEARCH I DESKTOP MAINTENANCE	93518341	10/9/2018	10/9/2018		1,000.00
					Vendor 8089 Total:	<u>1,000.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUIT	INV03-035860	10/9/2018	10/9/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>2,000.00</u>
					Fund 76 Total:	<u>17,223.04</u>
					Grand Total:	<u>627,470.18</u>