

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 01/04/2019 - 10:13AM



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	ADVERTISEMENTS	1811209/452	1/7/2019	1/7/2019		240.00
					Vendor 0063 Total:	<u>240.00</u>
					Acct 01-5001-0302 Total:	<u>240.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE PYMNT 19 OF 24	5263	1/7/2019	1/7/2019		395.93
					Vendor 0023 Total:	<u>395.93</u>
					Acct 01-5001-0331 Total:	<u>395.93</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	5204	1/7/2019	1/7/2019		102.34
0	COPIER LEASE 9 OF 40	5203	1/7/2019	1/7/2019		394.19
0	MONTHLY COPIES	5264	1/7/2019	1/7/2019		20.98
0	LABELING TAPE	5223	1/7/2019	1/7/2019	76023	21.95
					Vendor 0023 Total:	<u>539.46</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5012469863	1/7/2019	1/7/2019	75962	166.01
					Vendor 7620 Total:	<u>166.01</u>
3858	FOSTER TROPHY					
0	GLEN MAXEY-RETIREMENT AWA	12.10.18	1/7/2019	1/7/2019	76088	40.00
					Vendor 3858 Total:	<u>40.00</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0180153474	1/7/2019	1/7/2019	76081	68.13
					Vendor 3946 Total:	<u>68.13</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0445 Total:	<u>813.60</u>
01-5001-0576	Travel					
8937	STEVE KELLEY					
0	MEALS	10-10-18	1/7/2019	1/7/2019		16.34
					Vendor 8937 Total:	<u>16.34</u>
					Acct 01-5001-0576 Total:	<u>16.34</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY HOSTING DECEMBER	0026013-IN	1/7/2019	1/7/2019		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	751258	1/7/2019	1/7/2019		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>809.95</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	JANUARY 2019	1/7/2019	1/7/2019		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0540	Indexing Deeds					
7885	LINDA BURNETT-PULASKI COUNTY CLEF					
0	DEED RECORDING	12-22-18-DEED	1/7/2019	1/7/2019		17.00
					Vendor 7885 Total:	<u>17.00</u>
					Acct 01-5010-0540 Total:	<u>17.00</u>
01-5015-0531	Bond/sheriff's Dept.					
3280	JARVIS INSURANCE AGENCY INC					
0	BOND GREG SPECK	13965/82C01028	1/7/2019	1/7/2019		2,137.80
					Vendor 3280 Total:	<u>2,137.80</u>
					Acct 01-5015-0531 Total:	<u>2,137.80</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	5225	1/7/2019	1/7/2019	76028	70.74

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>70.74</u>
					Acct 01-5020-0445 Total:	<u>70.74</u>
01-5020-0531 4704 0	Bonds REED BROTHERS INSURANCE DEP. CORONER BOND/KARRIKER	11041	1/7/2019	1/7/2019		356.30
					Vendor 4704 Total:	<u>356.30</u>
					Acct 01-5020-0531 Total:	<u>356.30</u>
01-5025-0531 3280 0 0	Bonds JARVIS INSURANCE AGENCY INC BOND RENEWAL-MIKE STRUNK BOND RENEWAL-CORONER	13961/82C01135 13959/82C01137	1/7/2019 1/7/2019	1/7/2019 1/7/2019		101.80 101.80
					Vendor 3280 Total:	<u>203.60</u>
8928 0	MARK RANSHAW BOND RENEWAL	11036/12-12-18	1/7/2019	1/7/2019		101.80
					Vendor 8928 Total:	<u>101.80</u>
					Acct 01-5025-0531 Total:	<u>305.40</u>
01-5025-0576 7200 0	Travel/Training JASON TURPEN MILEAGE	12-19-18	1/7/2019	1/7/2019		203.83
					Vendor 7200 Total:	<u>203.83</u>
7831 0	JIMMY WHEELDON MILEAGE	12-19-18	1/7/2019	1/7/2019		203.83
					Vendor 7831 Total:	<u>203.83</u>
8928 0	MARK RANSHAW MILEAGE	12-12-18	1/7/2019	1/7/2019		203.83
					Vendor 8928 Total:	<u>203.83</u>
6498 0	MIKE STRUNK MILEAGE	12-19-18	1/7/2019	1/7/2019		203.83
					Vendor 6498 Total:	<u>203.83</u>
					Acct 01-5025-0576 Total:	<u>815.32</u>
01-5047-0331 7607	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS					

<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	COPIER LEASE	23806891	1/7/2019	1/7/2019		392.89
					Vendor 7607 Total:	<u>392.89</u>
					Acct 01-5047-0331 Total:	<u>392.89</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	5168	1/7/2019	1/7/2019	75923	66.47
0	OFFICE SUPPLIES	5230	1/7/2019	1/7/2019	76019	76.99
					Vendor 0023 Total:	<u>143.46</u>
8941	CENTRAL BUSINESS SYSTEMS					
0	POSTAGE INK CARTRIDGE	119746	1/7/2019	1/7/2019		169.50
					Vendor 8941 Total:	<u>169.50</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	3442268	1/7/2019	1/7/2019	75987	291.25
					Vendor 3831 Total:	<u>291.25</u>
					Acct 01-5047-0445 Total:	<u>604.21</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	11690	1/7/2019	1/7/2019		1,137.89
					Vendor 5619 Total:	<u>1,137.89</u>
					Acct 01-5047-0563 Total:	<u>1,137.89</u>
01-5047-0567	Refunds For Overpayment					
8944	ACTIVE DAY KY					
0	2017 OVERPAYMENT	1-3-19	1/7/2019	1/7/2019		1,485.29
					Vendor 8944 Total:	<u>1,485.29</u>
8938	INDUSTRIAL CLEANING MGMT					
0	REFUND	12-14-18	1/7/2019	1/7/2019		94.19
					Vendor 8938 Total:	<u>94.19</u>
					Acct 01-5047-0567 Total:	<u>1,579.48</u>
01-5065-0446	Material And Supplies					
4499	HARP ENTERPRISES INC					
0	ELECTION SUPPLIES	39089	1/7/2019	1/7/2019		550.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4499 Total:	550.98
					Acct 01-5065-0446 Total:	550.98
01-5080-0334 4057 0	Building Maintenance BEN'S LOCK & KEY LOCK REPAIRS/DUPLICATE KEYS	105181	1/7/2019	1/7/2019	76035	268.84
					Vendor 4057 Total:	268.84
8559 0 0	C & C MECHANICAL LLC DEC. MAINTENANCE REPLACED FUSES	01039-FUEL 01035-FUEL	1/7/2019 1/7/2019	1/7/2019 1/7/2019		250.00 127.00
					Vendor 8559 Total:	377.00
0338 0	DAL-R'S INC PIPE	298093	1/7/2019	1/7/2019	75944	20.47
					Vendor 0338 Total:	20.47
6596 0	DC ELEVATOR CO, INC COURTHOUSE DECEMBER MAINT	269436	1/7/2019	1/7/2019		250.00
					Vendor 6596 Total:	250.00
6424 0	FREI MECHANICAL PLUMBING SERVICE	PCFISC11	1/7/2019	1/7/2019	76036	90.00
					Vendor 6424 Total:	90.00
2039 0	GREG SMITH SUPPLIES	11-9-18	1/7/2019	1/7/2019		2.65
					Vendor 2039 Total:	2.65
650H 0	K & T SAW SHOP BLOWER	252818	1/7/2019	1/7/2019	75885	385.99
					Vendor 650H Total:	385.99
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL	DECEMBER 201	1/7/2019	1/7/2019		5,764.91
					Vendor 7196 Total:	5,764.91
					Acct 01-5080-0334 Total:	7,159.86
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00003387	1/7/2019	1/7/2019	76024	231.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUSTODIAL SUPPLIES	00003303	1/7/2019	1/7/2019	75946-A	121.90
0	CUSTODIAL SUPPLIES	00003289	1/7/2019	1/7/2019	75946	359.15
					Vendor 0770 Total:	<u>712.76</u>
					Acct 01-5080-0411 Total:	<u>712.76</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
3198	GERALDS AUTO PARTS					
0	AIR HOSE/GARAGE SUPPIES	5764-274969	1/7/2019	1/7/2019	75963	115.81
0	TAIL LIGHT ASSEMBLY	5764-275353	1/7/2019	1/7/2019	76001	44.78
					Vendor 3198 Total:	<u>160.59</u>
258	SEARS GLASS SHOP					
0	DOOR CLOSURES	68903	1/7/2019	1/7/2019	76039	5.64
0	DOOR CLOSURES	68897	1/7/2019	1/7/2019	76039	166.00
					Vendor 258 Total:	<u>171.64</u>
6454	SOUTHERN PETROLEUM					
0	7002 GALLONS GAS	737937	1/7/2019	1/7/2019	75994	14,347.10
					Vendor 6454 Total:	<u>14,347.10</u>
					Acct 01-5080-0429 Total:	<u>14,679.33</u>
01-5080-0576	Travel Reimbursement					
2039	GREG SMITH					
0	MILEAGE	10-18/12-18	1/7/2019	1/7/2019		25.62
					Vendor 2039 Total:	<u>25.62</u>
8098	TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICES	4878	1/7/2019	1/7/2019		872.85
					Vendor 8098 Total:	<u>872.85</u>
					Acct 01-5080-0576 Total:	<u>898.47</u>
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	JUDICIAL DECEMBER MAINTENA	269435	1/7/2019	1/7/2019		505.25
					Vendor 6596 Total:	<u>505.25</u>
6734	PULASKI FIRE & SAFETY					
0	CHECKED FIRE EXTINGUISHERS	3061-JUDICIAL	1/7/2019	1/7/2019		139.25
					Vendor 6734 Total:	<u>139.25</u>

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7032 0	RONEY'S PLUMBING INC SERVICE TO REPLACE CHLORINE	24279	1/7/2019	1/7/2019	75953	1,443.48
					Vendor 7032 Total:	<u>1,443.48</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00003297	1/7/2019	1/7/2019	75968	553.95
					Vendor 0770 Total:	<u>553.95</u>
					Acct 01-5081-0334 Total:	<u>2,641.93</u>
01-5110-0531 7851 0	Constable bonds DANNY WEDDLE BOND REIMBURSEMENT 2019	1-2-19	1/7/2019	1/7/2019		101.80
					Vendor 7851 Total:	<u>101.80</u>
4379 0	MICHAEL WALLACE BOND REIMBURSEMENT 2019	1-2-19	1/7/2019	1/7/2019		101.80
					Vendor 4379 Total:	<u>101.80</u>
7219 0	SHANE HASTE BOND RENEWAL REIMBURSEMEN	5344-12/26/18	1/7/2019	1/7/2019		101.80
					Vendor 7219 Total:	<u>101.80</u>
					Acct 01-5110-0531 Total:	<u>305.40</u>
01-5205-0340 6815 0	Truck Maintenance DON FRANKLIN FAMILY OF DEALERSHIP DUPLICATE KEY FOR ANIMAL CO	5110751	1/7/2019	1/7/2019	75978	52.54
					Vendor 6815 Total:	<u>52.54</u>
					Acct 01-5205-0340 Total:	<u>52.54</u>
01-5205-0399 7241 0	Veterinary Services PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	DECEMBER 201	1/7/2019	1/7/2019		1,300.00
					Vendor 7241 Total:	<u>1,300.00</u>
					Acct 01-5205-0399 Total:	<u>1,300.00</u>
01-5205-0403 7640 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	PM52621 PN23799 PL74654	1/7/2019 1/7/2019 1/7/2019	1/7/2019 1/7/2019 1/7/2019	75988 76033 75926	126.40 230.48 17.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANIMAL MEDS	PM52584	1/7/2019	1/7/2019	75988	30.40
0	ANIMAL MEDS	PN29612	1/7/2019	1/7/2019	76033	468.78
0	ANIMAL MEDS	PL74425	1/7/2019	1/7/2019	75926	302.24
0	ANIMAL MEDS	PM46440	1/7/2019	1/7/2019	75988	312.52
0	ANIMAL MEDS	PN64837	1/7/2019	1/7/2019	76033	340.00
0	ANIMAL MEDS	PL79909	1/7/2019	1/7/2019	75926	823.04
0	ANIMAL MEDS	PM08639	1/7/2019	1/7/2019	75988	151.13
0	ANIMAL MEDS	PL76269	1/7/2019	1/7/2019	75926	76.12
Vendor 7640 Total:						2,878.91
Acct 01-5205-0403 Total:						2,878.91
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003254	1/7/2019	1/7/2019	75930	166.59
Vendor 0770 Total:						166.59
Acct 01-5205-0411 Total:						166.59
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5012583070	1/7/2019	1/7/2019	76051	136.12
Vendor 7620 Total:						136.12
3280	JARVIS INSURANCE AGENCY INC					
0	BOND-ANIMAL SHELTER	13991/22163086	1/7/2019	1/7/2019		101.80
Vendor 3280 Total:						101.80
Acct 01-5205-0445 Total:						237.92
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	863537	1/7/2019	1/7/2019	75894	154.48
0	INMATE MEALS	865620	1/7/2019	1/7/2019	76018	154.48
Vendor 7236 Total:						308.96
Acct 01-5205-0446 Total:						308.96
01-5205-0582	Electric					
5696	SILENT GUARD					
0	ADC MONITORING-ANIMAL SHEL	460765/8869	1/7/2019	1/7/2019		42.95
Vendor 5696 Total:						42.95
Acct 01-5205-0582 Total:						42.95

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01-5212-0398 7535 0	Property Clean Up GODBY & GODBY STEAM TEAM WILLIAMS CT-CLEANED UP & MO	1278	1/7/2019	1/7/2019	76080	575.00
					Vendor 7535 Total:	<u>575.00</u>
					Acct 01-5212-0398 Total:	<u>575.00</u>
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL-BLACKETER	10857-1-SOLID V	1/7/2019	1/7/2019		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 01-5212-0446 Total:	<u>60.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JANUARY 2019	1/7/2019	1/7/2019		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0342 6378 0	Firebrook Park AGT LAND SURVEYING BOUNDARY SURVEY FIREBROOK	18-2020	1/7/2019	1/7/2019	76098	2,768.42
					Vendor 6378 Total:	<u>2,768.42</u>
7535 0	GODBY & GODBY STEAM TEAM CLEAN UP & WEEDEAT PARK	1279	1/7/2019	1/7/2019	76079	595.00
					Vendor 7535 Total:	<u>595.00</u>
5696 0	SILENT GUARD ADC MONITORING	459565/11907	1/7/2019	1/7/2019		39.95
					Vendor 5696 Total:	<u>39.95</u>
					Acct 01-5401-0342 Total:	<u>3,403.37</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC DEC. MAINTENANCE	01038-WHITE LI	1/7/2019	1/7/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
7535 0	GODBY & GODBY STEAM TEAM FLOOR REPAIR-PREP & REPLACE	1280	1/7/2019	1/7/2019	76078	2,955.00

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					Vendor 7535 Total:	<u>2,955.00</u>
209	NANCY SUPPLY					
0	MISC PARK MAINT SUPPLIES	53848	1/7/2019	1/7/2019	75989	2,915.40
					Vendor 209 Total:	<u>2,915.40</u>
					Acct 01-5401-0364 Total:	<u>5,985.40</u>
01-5401-0365	Park Security					
7984	MICHAEL WALLACE					
0	PC PARK SECURITY	0012-DECEMBE	1/7/2019	1/7/2019		920.00
					Vendor 7984 Total:	<u>920.00</u>
					Acct 01-5401-0365 Total:	<u>920.00</u>
01-5401-0428	Store merchandise					
8728	DURAFLAME, INC					
0	STORE MERCHANDISE	45007	1/7/2019	1/7/2019	75785	694.80
					Vendor 8728 Total:	<u>694.80</u>
					Acct 01-5401-0428 Total:	<u>694.80</u>
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	EQUIPMENT REPAIR	53439	1/7/2019	1/7/2019	75976	265.85
0	LAWN MOWER REPAIR	53714	1/7/2019	1/7/2019	76026	215.15
0	EQUIPMENT REPAIR	53440	1/7/2019	1/7/2019	75976	209.71
					Vendor 4236 Total:	<u>690.71</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET	2018-12026	1/7/2019	1/7/2019		400.00
					Vendor 6345 Total:	<u>400.00</u>
8559	C & C MECHANICAL LLC					
0	DEC MAINTENANCE	01037-PC PARK	1/7/2019	1/7/2019		100.00
0	AIR COMPRESSOR	01041-PC PARK	1/7/2019	1/7/2019		1,100.00
					Vendor 8559 Total:	<u>1,200.00</u>
0437	GENERAL RENTAL CENTER					
0	FLOOR SANDER & EDGER RENTAL	63054	1/7/2019	1/7/2019	75938	144.83
					Vendor 0437 Total:	<u>144.83</u>
3198	GERALDS AUTO PARTS					
0	HYDRAULIC HOSE	5764-275538	1/7/2019	1/7/2019	76021	112.88

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					Vendor 3198 Total:	<u>112.88</u>
6612 0	GRF REPAIR & WELDING CORP WELD CHIPS ON KEYS	15904	1/7/2019	1/7/2019		61.50
					Vendor 6612 Total:	<u>61.50</u>
4533 0	LUMBER KING INC WC - SOMERSET 4X4'S FOR HYDRANT/DECKING SU	40323421	1/7/2019	1/7/2019	75920	129.68
0	CABIN SUPPLIES	4032699	1/7/2019	1/7/2019	75970	274.05
0	CABIN SUPPLIES	40323702	1/7/2019	1/7/2019	75970	36.54
					Vendor 4533 Total:	<u>440.27</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO WINTERIZE FISH STA	24256	1/7/2019	1/7/2019	75952	1,923.69
					Vendor 7032 Total:	<u>1,923.69</u>
8202 0	SEARS TOWING TOW BILL	12.21.18	1/7/2019	1/7/2019	76050	100.00
					Vendor 8202 Total:	<u>100.00</u>
0055 0	STEVE BARLOW FARM EQUIPMENT LAWN MOWER SERVICE	467120	1/7/2019	1/7/2019	75975	293.27
					Vendor 0055 Total:	<u>293.27</u>
6422 0	TODD METALS METAL FOR ROOF	130009	1/7/2019	1/7/2019	75550	311.86
					Vendor 6422 Total:	<u>311.86</u>
7325 0	WARNER FERTILIZER CO INC FERTILIZER	01028731	1/7/2019	1/7/2019	75954	640.63
0	FERTILIZER	01028737	1/7/2019	1/7/2019	75977	640.63
					Vendor 7325 Total:	<u>1,281.26</u>
					Acct 01-5401-0446 Total:	<u>6,960.27</u>
01-5401-0567 8940 0	Camping Deposit Refunds DONNA SLONE CAMPSITE REFUND	1-2-19	1/7/2019	1/7/2019		25.00
					Vendor 8940 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>25.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION MAINTENANCE	373323	1/7/2019	1/7/2019		3,285.00
					Vendor 8190 Total:	<u>3,285.00</u>
					Acct 01-5401-0739 Total:	<u>3,285.00</u>
01-8001-0742 6720 0	Energy Project BILL DAVIS BACKHOE & DOZER WORK DIRT & GRAVEL HAUL BILL/EXC/	76074	1/7/2019	1/7/2019	76074	12,540.00
					Vendor 6720 Total:	<u>12,540.00</u>
7464 0	MAW DEVELOPMENT NEW CAMPSITES-FINISHED WATE	76075	1/7/2019	1/7/2019	76075	11,660.00
					Vendor 7464 Total:	<u>11,660.00</u>
209 0	NANCY SUPPLY MISC SUPPLIES FOR NEW CABIN	53854	1/7/2019	1/7/2019	75991	2,443.82
					Vendor 209 Total:	<u>2,443.82</u>
					Acct 01-8001-0742 Total:	<u>26,643.82</u>
01-9100-0307 5072 0	Audit Services JACK B PIGMAN CPA 2017 TAX SETTLEMENT-PC SHERI	PC SHERIFF 18	1/7/2019	1/7/2019		4,000.00
					Vendor 5072 Total:	<u>4,000.00</u>
					Acct 01-9100-0307 Total:	<u>4,000.00</u>
01-9100-0363 7924 0 0 0	Psychiatric Evaluation LAW OFFICE OF JERALD BRYAN LEMAST PHYCHOLOGICAL EVALUATION PHYCHOLOGICAL EVALUATION PHYCHOLOGICAL EVALUATION	18-H-226 18-H-0196 18-H-0179-001	1/7/2019 1/7/2019 1/7/2019	1/7/2019 1/7/2019 1/7/2019		245.00 180.00 180.00
					Vendor 7924 Total:	<u>605.00</u>
					Acct 01-9100-0363 Total:	<u>605.00</u>
01-9100-0599 4805 0	Misc./contingent Approp. KACO INSURANCE AGENCY BOND RENEWAL-SURVEYOR THC	B22709/82C2322	1/7/2019	1/7/2019		101.80
					Vendor 4805 Total:	<u>101.80</u>
0015	PULASKI COUNTY SHERIFF'S DEPARTMEI					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JUVENILE TRANSPORTS	OCT/NOV 2018	1/7/2019	1/7/2019		487.20
0	JUVENILE TRANSPORTS	DEC 2018	1/7/2019	1/7/2019		220.50
					Vendor 0015 Total:	<u>707.70</u>
					Acct 01-9100-0599 Total:	<u>809.50</u>
					Fund 01 Total:	<u>102,479.95</u>
02	Road Fund					
02-6103-0441	Equipment					
0678	WHAYNE SUPPLY CO					
0	MOWING TRACTOR RENTAL	R430-006	1/7/2019	1/7/2019	75913	1,447.50
					Vendor 0678 Total:	<u>1,447.50</u>
					Acct 02-6103-0441 Total:	<u>1,447.50</u>
02-6103-0445	Office Supplies					
3946	MODERN DISTRIBUTORS INC					
0	COFFEE/PAPER TOWELS/CUPS	018015018	1/7/2019	1/7/2019	75939	218.94
					Vendor 3946 Total:	<u>218.94</u>
					Acct 02-6103-0445 Total:	<u>218.94</u>
02-6103-0481	Uniforms					
209	NANCY SUPPLY					
0	GLOVES	53796	1/7/2019	1/7/2019	75990	788.40
					Vendor 209 Total:	<u>788.40</u>
					Acct 02-6103-0481 Total:	<u>788.40</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL	10857-ROAD	1/7/2019	1/7/2019		375.00
					Vendor 7963 Total:	<u>375.00</u>
8939	MELVIN HARNESS					
0	CDL REIMBURSEMENT	1-2-19	1/7/2019	1/7/2019		60.00
					Vendor 8939 Total:	<u>60.00</u>
					Acct 02-6103-0594 Total:	<u>435.00</u>
02-6105-0311	Road Reconstruction/conc.					
8942	AARON REESE					
0	REIMBURSEMENT FOR WATER M.	12.19.18	1/7/2019	1/7/2019	76020	246.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8942 Total:	<u>246.58</u>
0004 0	HINKLE CONTRACTING COMPANY, LLC 5TH DIST-BLUE JOHN RD (ASPHAI	372937	1/7/2019	1/7/2019	10697	3,500.00
					Vendor 0004 Total:	<u>3,500.00</u>
8022 0	KENTUCKY TREE CARE 2013 LEO GILLILAND RD-REMOVAL OF	1268	1/7/2019	1/7/2019	75961	4,725.00
					Vendor 8022 Total:	<u>4,725.00</u>
4533 0 0	LUMBER KING INC WC - SOMERSET LUMBER LUMBER	40322720 40322757	1/7/2019 1/7/2019	1/7/2019 1/7/2019	75725 75725	550.56 2,043.56
					Vendor 4533 Total:	<u>2,594.12</u>
7855 0	MORTON SALT INC 246.69 TONS ROAD SALT	5401720804	1/7/2019	1/7/2019	75901	22,769.49
					Vendor 7855 Total:	<u>22,769.49</u>
278 0	SOUTHERN STATES FENCING SUPPLIES	1005980	1/7/2019	1/7/2019	75959	39.70
					Vendor 278 Total:	<u>39.70</u>
					Acct 02-6105-0311 Total:	<u>33,874.89</u>
02-6105-0373 0004E 0 0 0 0 0	Coldmix/patching HINKLE CONTRACTING CO DECEMBER HOTMIX-84.08 TONS DECEMBER HOTMIX-29.51 TONS DECEMBER HOTMIX-3.21 TONS DECEMBER HOTMIX-3.77 TONS DECEMBER HOTMIX-3.84 TONS	370664 370669 370777 371296 371300	1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019	1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019	76089 76089 76089 76089 76089	5,212.96 1,829.62 199.02 233.74 238.08
					Vendor 0004E Total:	<u>7,713.42</u>
4301 0	TAYLOR MAINTENANCE INC MEADOW DR/SWEET BRIAR ASPH	9703	1/7/2019	1/7/2019	76085	1,800.00
					Vendor 4301 Total:	<u>1,800.00</u>
					Acct 02-6105-0373 Total:	<u>9,513.42</u>
02-6105-0427 7473 0	Truck Parts/garage Supply BATTERY WAREHOUSE, INC. BATTERY	5083	1/7/2019	1/7/2019	75973	200.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7473 Total:	<u>200.58</u>
4930 0	BIG RED SUPPLY CITRUS CLEANER	32755	1/7/2019	1/7/2019	75940	1,425.00
					Vendor 4930 Total:	<u>1,425.00</u>
5636 0	BLUEGRASS INTERNATIONAL ENGINE DIAGNOSTIC	R200014868	1/7/2019	1/7/2019	75995	52.50
					Vendor 5636 Total:	<u>52.50</u>
6833 0	CARQUEST OF SOMERSET DRUMS & ROTORS	14462-127455	1/7/2019	1/7/2019	76015	50.14
0	WIPER BLADES/BRAKE HARDWA	14462-127443	1/7/2019	1/7/2019	76005	24.91
0	FILTER	14462-127356	1/7/2019	1/7/2019	75999	12.04
0	WIPER BLADES	14462-127051	1/7/2019	1/7/2019	75941	136.14
0	WIPER BLADES/BRAKE HARDWA	14462-127425	1/7/2019	1/7/2019	76005	37.25
					Vendor 6833 Total:	<u>260.48</u>
0338 0	DAL-R'S INC BRAKE LINE FOR BACKHOE	299162	1/7/2019	1/7/2019	76038	79.01
0	BOLTS, NUTS & WASHERS	298699	1/7/2019	1/7/2019	76000	124.35
0	BOLT BENDS, NUTS & WASHERS	42224	1/7/2019	1/7/2019	75971	385.50
0	HOSES, FITTINGS & ADAPTORS	298847	1/7/2019	1/7/2019	75969	468.64
0	GARAGE SUPPLY	298122	1/7/2019	1/7/2019	75870	670.14
					Vendor 0338 Total:	<u>1,727.64</u>
0087 0	EASTERN WELDING SUPPLY CO CYLINDER RENTALS	5521	1/7/2019	1/7/2019		30.00
					Vendor 0087 Total:	<u>30.00</u>
7155 0	HOLSTON GASES INC-SOMERSET PROPANE REFILL	369096/28581	1/7/2019	1/7/2019		45.00
					Vendor 7155 Total:	<u>45.00</u>
7892 0	INDFAS SUPPLY BALL BEARING W/ RUBBER SEAL	26106	1/7/2019	1/7/2019	75985	5.60
					Vendor 7892 Total:	<u>5.60</u>
8851 0	J ADAMS TOOLS	3541	1/7/2019	1/7/2019	75937	67.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8851 Total:	<u>67.50</u>
8687	MEADE TRACTOR					
0	HYD COOLING FAN	10338002	1/7/2019	1/7/2019	75965	367.96
					Vendor 8687 Total:	<u>367.96</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	WATER PUMP	1298-321401	1/7/2019	1/7/2019	76058	76.71
0	ROTORS & PADS	1298-318434	1/7/2019	1/7/2019	75966	42.25
0	WIPER BLADES	1298-319927	1/7/2019	1/7/2019	75945	56.99
0	ROTORS & PADS	1298-318435	1/7/2019	1/7/2019	75966	23.96
0	WIPER BLADES	1298-317894	1/7/2019	1/7/2019	75945	182.16
0	ROTORS & PADS	1298-318436	1/7/2019	1/7/2019	75966	53.58
0	CREDIT	1298-319988	1/7/2019	1/7/2019	75945	-56.99
0	ROTORS & PADS	1298-318446	1/7/2019	1/7/2019	75966	41.26
0	CREDIT	1298-320091	1/7/2019	1/7/2019	75945	-55.38
					Vendor 6123 Total:	<u>364.54</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW CHAIN	24861	1/7/2019	1/7/2019	75983	21.84
					Vendor 7287 Total:	<u>21.84</u>
283	SUN AUTO PARTS					
0	SHOP SUPPLIES	314561	1/7/2019	1/7/2019	75967	147.85
					Vendor 283 Total:	<u>147.85</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	GARAGE SUPPLY	52324	1/7/2019	1/7/2019	75964	195.07
					Vendor 299 Total:	<u>195.07</u>
0678	WHAYNE SUPPLY CO					
0	2 BELTS FOR TRACTOR 307	INV00971600	1/7/2019	1/7/2019	75986	112.40
0	NUTS, WASHERS, FILTER	INV00978171	1/7/2019	1/7/2019	76037	76.72
0	CAP, KNOB	INV00978910	1/7/2019	1/7/2019	76037	23.52
0	CREDIT	SC000121140	1/7/2019	1/7/2019	76037	-36.41
					Vendor 0678 Total:	<u>176.23</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	RELAY	P61344	1/7/2019	1/7/2019	76029	78.40
					Vendor 0398 Total:	<u>78.40</u>
7019	WINZER CORPORATION					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELECTRICAL SUPPLIES	6260939	1/7/2019	1/7/2019	75864	293.24
					Vendor 7019 Total:	293.24
					Acct 02-6105-0427 Total:	5,459.43
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	HYDRAULIC FLUID, OIL	158894	1/7/2019	1/7/2019	75949	1,056.00
0	DEF FLUID	158922	1/7/2019	1/7/2019	75908	225.00
					Vendor 0614 Total:	1,281.00
6454	SOUTHERN PETROLEUM					
0	3500 DIESEL FUEL	737324	1/7/2019	1/7/2019	75992	7,728.70
					Vendor 6454 Total:	7,728.70
					Acct 02-6105-0429 Total:	9,009.70
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUDGE-NORWOOD MT. ZION BASI	371849	1/7/2019	1/7/2019	10378	1,797.21
0	JUDGE-WEST RD	371850	1/7/2019	1/7/2019	10379	14,291.32
0	JUDGE-MT ZION LOOP	371853	1/7/2019	1/7/2019	10386	13,713.68
0	10699 BLUE JOHN CREDIT	36821-CR	1/7/2019	1/7/2019	10401	-713.50
0	2ND DIST-TOLLEY LN	371834	1/7/2019	1/7/2019	10402	14,763.28
0	2ND DIST-HARBOR ST	371837	1/7/2019	1/7/2019	10406	18,062.64
0	2ND DIST-FLATWOODS RD SEGMI	371838	1/7/2019	1/7/2019	10407	42,984.00
0	2ND DIST-FLATWOODS RD SEGMI	371839	1/7/2019	1/7/2019	10408	6,932.16
0	3RD DIST-ROSE PT	371841	1/7/2019	1/7/2019	10416	10,890.42
0	3RD DIST-SUMMER BREEZE DR	371842	1/7/2019	1/7/2019	10417	16,238.16
0	4TH DIST-CUMBERLAND RIDGE R	371844	1/7/2019	1/7/2019	10419	137,938.81
0	4TH DIST-S. COAL PIT RD	371847	1/7/2019	1/7/2019	10448	16,340.14
0	JUDGE-CARTER MUSE RD	371855	1/7/2019	1/7/2019	10454	15,990.00
0	10447 LARKIN LN BALANCE	368237-02	1/7/2019	1/7/2019	10401	1,835.28
0	10451 LAKE HILL RD CREDIT	368241-CR	1/7/2019	1/7/2019	10401	-1,835.28
0	2ND DIST-DIXON SMITH RD	371833	1/7/2019	1/7/2019	10401	39,000.96
					Vendor 0004 Total:	348,229.28
					Acct 02-6105-0447 Total:	348,229.28
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	REPLACEMENT TIRE FOR TRACT	039396	1/7/2019	1/7/2019	76003	1,237.23
0	FLAT REPAIR	039302	1/7/2019	1/7/2019	75984	210.82
0	FLAT REPAIR MOWING TRACTOR	039157	1/7/2019	1/7/2019	75936	208.55

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SET OF TRUCK TIRES	039172	1/7/2019	1/7/2019	75919	760.16
0	T305 TRAILER TIRE	039160	1/7/2019	1/7/2019	75915	210.82
0	FLAT REPAIR MOWING TRACTOR	039083	1/7/2019	1/7/2019	75914	227.00
0	SET OF TRUCK TIRES	039170	1/7/2019	1/7/2019	75919	750.44
0	SET OF TRUCK TIRES	039168	1/7/2019	1/7/2019	75919	940.12
0	SET OF TRUCK TIRES	039167	1/7/2019	1/7/2019	75919	940.12
Vendor 7764 Total:						<u>5,485.26</u>
Acct 02-6105-0479 Total:						<u>5,485.26</u>
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUDGE-NORWOOD MT. ZION RD	371848	1/7/2019	1/7/2019	10377	27,678.96
0	JUDGE-ELROD MARTIN RD	371851	1/7/2019	1/7/2019	10383	27,359.28
0	JUDGE-CHARLES BURTON RD	371852	1/7/2019	1/7/2019	10385	51,194.16
0	1ST DIST-KAY DR	371830	1/7/2019	1/7/2019	10391	5,520.24
0	1ST DIST-SUE DR	371831	1/7/2019	1/7/2019	10392	5,261.12
0	1ST DIST-HILLTOP DR/SHEPOLA	371832	1/7/2019	1/7/2019	10394	28,576.08
0	2ND DIST-STURGILL LN	371835	1/7/2019	1/7/2019	10403	10,522.24
0	2ND DIST-HOPEFUL SCHOOL RD	371836	1/7/2019	1/7/2019	10405	21,784.32
0	2ND DIST-CHARLES BURTON RD	371840	1/7/2019	1/7/2019	10409	51,194.16
0	3RD DIST-NELSON VALLEY RD	371843	1/7/2019	1/7/2019	10418	67,111.92
0	4TH DIST- DRY BRANCH RD	371845	1/7/2019	1/7/2019	10420	57,090.96
0	4TH DIST-OLD ALCALDE	371846	1/7/2019	1/7/2019	10421	43,914.96
0	JUDGE-CARTER MUSE RD	371854	1/7/2019	1/7/2019	10453	11,448.72
Vendor 0004 Total:						<u>408,657.12</u>
Acct 02-6105-0741 Total:						<u>408,657.12</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	COUNTY TRUCK #28 LEASE PYMT	TRUCKS PYMN	1/7/2019	1/7/2019		981.63
Vendor 8667 Total:						<u>981.63</u>
Acct 02-7700-0606 Total:						<u>981.63</u>
Fund 02 Total:						<u>824,100.57</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0338	DAL-R'S INC					
0	BUILDING REPAIRS	299635	1/7/2019	1/7/2019	76065	157.55
Vendor 0338 Total:						<u>157.55</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>
7146 0	ELAINE'S CARPET BARN OFFICE FLOORING	57704	1/7/2019	1/7/2019	75904	8,513.90
					Vendor 7146 Total:	<u>8,513.90</u>
6444 0	SOMERSET - BURNSIDE GARAGE BUILDING REPAIRS	124353	1/7/2019	1/7/2019	76053	278.00
					Vendor 6444 Total:	<u>278.00</u>
					Acct 03-5101-0334 Total:	<u>8,949.45</u>
03-5101-0336 8943 0	Equipment Repair MARLIN EQUIPMENT REPAIR	356174	1/7/2019	1/7/2019	76046	977.13
					Vendor 8943 Total:	<u>977.13</u>
					Acct 03-5101-0336 Total:	<u>977.13</u>
03-5101-0343 8127 0	Contract Medical Service CORHEALTH SOLUTIONS LLC MEDICAL CARE INMATES	3123	1/7/2019	1/7/2019		487.00
					Vendor 8127 Total:	<u>487.00</u>
6276 0 0	SOUTHERN HEALTH PARTNERS PROVISION FOR HEALTH SERVICI PROVISION FOR HEALTH SERVICI	BASE34056 BASE34060	1/7/2019 1/7/2019	1/7/2019 1/7/2019		43,775.00 36,714.60
					Vendor 6276 Total:	<u>80,489.60</u>
					Acct 03-5101-0343 Total:	<u>80,976.60</u>
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS DRUG TEST CUPS-INMATES	224465	1/7/2019	1/7/2019	75918	750.00
					Vendor 8292 Total:	<u>750.00</u>
					Acct 03-5101-0382 Total:	<u>750.00</u>
03-5101-0406 7939 0	Building Maint. Supplies JEANNIE COTTLE ADAPTER SWITCH	12-20-18	1/7/2019	1/7/2019		18.99
					Vendor 7939 Total:	<u>18.99</u>
					Acct 03-5101-0406 Total:	<u>18.99</u>
03-5101-0425	Food					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	75886	1/7/2019	1/7/2019		9,645.62
0	FOOD SUPPLIES	75915	1/7/2019	1/7/2019		9,558.89
0	FOOD SUPPLIES	75979	1/7/2019	1/7/2019		9,856.25
					Vendor 7864 Total:	<u>29,060.76</u>
					Acct 03-5101-0425 Total:	<u>29,060.76</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	FUEL	117-NOVEMBEF	1/7/2019	1/7/2019		523.46
					Vendor 7508 Total:	<u>523.46</u>
					Acct 03-5101-0429 Total:	<u>523.46</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	DESK & PRINTER TABLE	5184	1/7/2019	1/7/2019	76009	200.00
0	2 STAMPS	5219	1/7/2019	1/7/2019	76006	49.00
0	WALL DIVIDER	5193-A	1/7/2019	1/7/2019	76007	100.00
0	WALL POCKETS FOR DOORS	5193	1/7/2019	1/7/2019	75982	104.65
					Vendor 0023 Total:	<u>453.65</u>
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1134828	1/7/2019	1/7/2019	76060	516.90
					Vendor 7296 Total:	<u>516.90</u>
7973	KELSAN, INC					
0	TOILET PAPER-PUBLIC	3043298-00	1/7/2019	1/7/2019	76044	86.84
					Vendor 7973 Total:	<u>86.84</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, CREAMER, SUGAR	018015020	1/7/2019	1/7/2019	76011	188.68
					Vendor 3946 Total:	<u>188.68</u>
8290	TOP QUALITY GLOVE					
0	EXAM GLOVES	1792856	1/7/2019	1/7/2019	76059	202.50
0	EXAM GLOVES	178277	1/7/2019	1/7/2019	75856	202.50
					Vendor 8290 Total:	<u>405.00</u>
					Acct 03-5101-0445 Total:	<u>1,651.07</u>
03-5101-0446	Other Materials/supplies					

<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>
8697 0	COLOSSUS INC JAILTRACKER INTERACTIVE MON	MN0000013770	1/7/2019	1/7/2019		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0446 Total:	<u>140.00</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO BRAS/UNDERWEAR INMATES	WEB00576979	1/7/2019	1/7/2019	75979	289.50
					Vendor 2033 Total:	<u>289.50</u>
8498 0	CHARM-TEX INC BLANKETS/INMATE	0178606-IN	1/7/2019	1/7/2019	75980	196.20
					Vendor 8498 Total:	<u>196.20</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER-INMATES PAPER TOWELS, TRASH BAGS	00003422 00003410	1/7/2019 1/7/2019	1/7/2019 1/7/2019	76083 76042	1,345.50 93.00
					Vendor 0770 Total:	<u>1,438.50</u>
					Acct 03-5101-0453 Total:	<u>1,924.20</u>
03-5101-0481 7939 0	Staff Uniforms JEANNIE COTTLE NAME TAG	12-21-18	1/7/2019	1/7/2019		6.00
					Vendor 7939 Total:	<u>6.00</u>
3830 0	MAGIC MONOGRAMS INC UNIFORMS-STAFF	3109	1/7/2019	1/7/2019	76045	160.85
					Vendor 3830 Total:	<u>160.85</u>
					Acct 03-5101-0481 Total:	<u>166.85</u>
03-5101-0499 6322 0	Miscellaneous KENTUCKY STATE TREASURER NOTARY KIT	12.26.18	1/7/2019	1/7/2019	76049	10.00
					Vendor 6322 Total:	<u>10.00</u>
					Acct 03-5101-0499 Total:	<u>10.00</u>
03-5101-0563 290 0	Postage UNITED STATES POSTAL SERVICE 1 ROLL & 2 BOOKS OF STAMPS	12.20.18	1/7/2019	1/7/2019	76041	70.00

<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 290 Total:	<u>70.00</u>
					Acct 03-5101-0563 Total:	<u>70.00</u>
03-5101-0565 188 0	Printing M & W PRINTING CO POD LOGS/INVENTORY LOGS	9999	1/7/2019	1/7/2019		69.30
					Vendor 188 Total:	<u>69.30</u>
					Acct 03-5101-0565 Total:	<u>69.30</u>
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK PUMPING GREASE TRAP	10953	1/7/2019	1/7/2019	76010	225.00
					Vendor 0346 Total:	<u>225.00</u>
7685 0	WASTE CONNECTIONS OF KY TRASH DISPOSAL	00218481	1/7/2019	1/7/2019		50.00
					Vendor 7685 Total:	<u>50.00</u>
					Acct 03-5101-0578 Total:	<u>275.00</u>
03-5101-0703 8430 0	Communication Equipment RIDGENET NETWORK GROUP EQUIPMENT	751260-JAIL	1/7/2019	1/7/2019		3,101.90
					Vendor 8430 Total:	<u>3,101.90</u>
					Acct 03-5101-0703 Total:	<u>3,101.90</u>
03-5101-0705 6642 0	Data Processing Equipment TOSHIBA FINANCIAL SERVICES COPY MACHINE CONTRACT	374178424	1/7/2019	1/7/2019		916.78
					Vendor 6642 Total:	<u>916.78</u>
					Acct 03-5101-0705 Total:	<u>916.78</u>
03-5101-0707 6275 0	Food Service Equipment COOKS CORRECTIONAL FLEX CUPS	N578546	1/7/2019	1/7/2019	75981	191.00
					Vendor 6275 Total:	<u>191.00</u>
					Acct 03-5101-0707 Total:	<u>191.00</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER-DECEMBER	00303-DEC 2018	1/7/2019	1/7/2019		297.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	ECOWASHER-JANUARY	00306-JAN 2019	1/7/2019	1/7/2019		297.00
					Vendor 7913 Total:	594.00
					Acct 03-5101-0727 Total:	594.00
03-9100-0531 4704 0	Fidelity/surety Bonds REED BROTHERS INSURANCE BOND-MCCOLLUM-2019	11042	1/7/2019	1/7/2019		104.85
					Vendor 4704 Total:	104.85
					Acct 03-9100-0531 Total:	104.85
					Fund 03 Total:	130,471.34
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JANUARY 2019	1/7/2019	1/7/2019		396.88
					Vendor 126 Total:	396.88
					Acct 04-5301-0507 Total:	396.88
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC DEC MAINTENANCE	01036-SENIOR	1/7/2019	1/7/2019		115.00
					Vendor 8559 Total:	115.00
					Acct 04-5305-0507 Total:	115.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JANUARY 2019	1/7/2019	1/7/2019		1,395.84
					Vendor 0225 Total:	1,395.84
					Acct 04-5330-0507 Total:	1,395.84
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME FUNERAL SERVICE	328-18-FERREIR	1/7/2019	1/7/2019		450.00
					Vendor 7604 Total:	450.00
					Acct 04-5340-0515 Total:	450.00
04-5401-0348 0338	Fountain Square Found. DAL-R'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	COVERS	297675	1/7/2019	1/7/2019	75884	26.98
					Vendor 0338 Total:	26.98
					Acct 04-5401-0348 Total:	26.98
04-6105-0447	Roads-material & Supply					
0005	HANSON AGGREGATES MIDWEST INC.					
0	DECEMBER ROCK-16.79 TONS	4028766	1/7/2019	1/7/2019	75887	201.48
0	DECEMBER ROCK-117.53 TONS	4035448	1/7/2019	1/7/2019	75887	1,028.39
					Vendor 0005 Total:	1,229.87
0004A	HINKLE CONTRACTING COMPANY					
0	DECEMBER ROCK-8.39 TONS	372033	1/7/2019	1/7/2019	75897	80.54
0	CREDIT	365903-C	1/7/2019	1/7/2019	75895	-0.20
0	DECEMBER ROCK-12.63 TONS	370549	1/7/2019	1/7/2019	75895	138.30
0	DECEMBER ROCK-48.81 TONS	371555	1/7/2019	1/7/2019	75895	436.85
0	DECEMBER ROCK-35.97 TONS	372601	1/7/2019	1/7/2019	75895	345.67
0	DECEMBER ROCK-24.39 TONS	373622	1/7/2019	1/7/2019	75895	242.68
0	DECEMBER ROCK-140.58 TONS	374074	1/7/2019	1/7/2019	75895	1,452.29
0	DECEMBER ROCK-23.69 TONS	375274	1/7/2019	1/7/2019	75895	212.03
0	DECEMBER ROCK-116.91 TONS	375515	1/7/2019	1/7/2019	75895	1,150.56
0	DECEMBER ROCK-24.07 TONS	370547	1/7/2019	1/7/2019	75896	247.92
0	DECEMBER ROCK-34.23 TONS	370548	1/7/2019	1/7/2019	75896	329.86
0	DECEMBER ROCK-69.91 TONS	370906	1/7/2019	1/7/2019	75896	558.34
0	DECEMBER ROCK-75.94 TONS	371553	1/7/2019	1/7/2019	75896	679.66
0	DECEMBER ROCK-160.62 TONS	371554	1/7/2019	1/7/2019	75896	1,486.02
0	DECEMBER ROCK-34.54 TONS	371715	1/7/2019	1/7/2019	75896	309.14
0	DECEMBER ROCK-35.44 TONS	372032	1/7/2019	1/7/2019	75896	317.18
0	DECEMBER ROCK-68.53 TONS	372280	1/7/2019	1/7/2019	75896	656.17
0	DECEMBER ROCK-197.92 TONS	372600	1/7/2019	1/7/2019	75896	1,781.80
0	DECEMBER ROCK-64.1 TONS	373621	1/7/2019	1/7/2019	75896	618.85
0	DECEMBER ROCK-98.73 TONS	373133	1/7/2019	1/7/2019	75896	912.12
0	DECEMBER ROCK-95.36 TONS	373906	1/7/2019	1/7/2019	75896	896.38
0	DECEMBER ROCK-18.1 TONS	393907	1/7/2019	1/7/2019	75896	162.00
0	DECEMBER ROCK-155.61 TONS	374073	1/7/2019	1/7/2019	75896	1,530.88
0	DECEMBER ROCK-42.08 TONS	374756	1/7/2019	1/7/2019	75896	376.62
0	DECEMBER ROCK-119.25 TONS	375273	1/7/2019	1/7/2019	75896	1,067.28
					Vendor 0004D Total:	15,988.94
					Acct 04-6105-0447 Total:	17,218.81
					Fund 04 Total:	19,603.51

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0475 8933 0	Fire Equip. & Tools/dept. MAC TOOLS DISTRIBUTOR DAN ROBERTS BATTERY TESTER	16651	1/7/2019	1/7/2019	76031	153.99
					Vendor 8933 Total:	<u>153.99</u>
7883 0	PRO AIR MIDWEST LLC ANNUAL SERVICE AGREEMENT, /	5658	1/7/2019	1/7/2019	76008	7,680.00
					Vendor 7883 Total:	<u>7,680.00</u>
					Acct 17-5120-0475 Total:	<u>7,833.99</u>
17-5120-0578 5696 0	Utilities-training Center SILENT GUARD ADC MONITORING	460287/6633	1/7/2019	1/7/2019		479.40
					Vendor 5696 Total:	<u>479.40</u>
					Acct 17-5120-0578 Total:	<u>479.40</u>
17-5120-0586 4505 0	Building Maintenance KOORSEN FIRE & SECURITY INC FIRE ALARM REPAIR	4634711	1/7/2019	1/7/2019		850.95
					Vendor 4505 Total:	<u>850.95</u>
					Acct 17-5120-0586 Total:	<u>850.95</u>
17-5120-0592 6833 0 0 0 0 0 0	Truck Repair & Maintenanc CARQUEST OF SOMERSET SERPENTINE BELT SERPENTINE BELT CREDIT BATTERY CLEANER, BATTERY TE PRESS SENSOR FUEL & OIL FILTER	14462-126674 14462-126676 14462-126686 14462-126965 14462-127021 14462-127164	1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019	1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019 1/7/2019	75877 75877 75877 75877 75877 75877	34.27 15.81 -50.08 13.68 145.97 41.35
					Vendor 6833 Total:	<u>201.00</u>
0338 0 0 0 0	DAL-R'S INC 1/0 WELD CABLE RED 1/4 MALE PLUG CABLE, CLAMPS, PAINT BUSHINGS & COUPLINGS	298096 298566 298698 298691	1/7/2019 1/7/2019 1/7/2019 1/7/2019	1/7/2019 1/7/2019 1/7/2019 1/7/2019	75943 75993 75993 75993	568.40 20.94 183.64 47.65
					Vendor 0338 Total:	<u>820.63</u>
0674 0	DIESEL POWER SYSTEMS INJECTORS	36881	1/7/2019	1/7/2019	75997	450.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0674 Total:	<u>450.00</u>
3198	GERALDS AUTO PARTS					
0	OIL, FUEL & AIR FILTER	5764-274537	1/7/2019	1/7/2019	75878	45.31
					Vendor 3198 Total:	<u>45.31</u>
6664	LANDMARK SPRINKLER INC					
0	ROD LEVEL VALVE, AIR VALVE L	1090743	1/7/2019	1/7/2019	75862	123.34
0	TURBO GASKET ADAPTOR, EXHA	1090673	1/7/2019	1/7/2019	75862	91.01
0	AIR VALVE ROD	1091074	1/7/2019	1/7/2019	75862	96.08
0	CREDIT	1090843	1/7/2019	1/7/2019	75862	-221.36
					Vendor 6664 Total:	<u>89.07</u>
2054	PULASKI CO FISCAL COURT					
0	TRANSFER FUNDS FROM THE SAL	111318	1/7/2019	1/7/2019	75687	3,472.25
					Vendor 2054 Total:	<u>3,472.25</u>
7543	SOUTHEAST APPARATUS LLC					
0	3.0 FEMALE ADAPTOR PLATE	036180	1/7/2019	1/7/2019	75942	198.41
0	ON SPOT CHAINS, MOUNTING BR	036248	1/7/2019	1/7/2019	75942	1,734.26
					Vendor 7543 Total:	<u>1,932.67</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	6" BAND	50276	1/7/2019	1/7/2019	76022	11.28
0	CLUTCH BRAKE	52387	1/7/2019	1/7/2019	76022	26.98
					Vendor 299 Total:	<u>38.26</u>
7019	WINZER CORPORATION					
0	ELECTRICAL SUPPLIES	6260940	1/7/2019	1/7/2019	75848	213.88
					Vendor 7019 Total:	<u>213.88</u>
					Acct 17-5120-0592 Total:	<u>7,263.07</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT JAN 2019	INV-000208659	1/7/2019	1/7/2019		824.00
					Vendor 8557 Total:	<u>824.00</u>
					Acct 17-5120-0593 Total:	<u>824.00</u>
17-5120-0739	Departmental Grants					
3166	MT VICTORY FIRE DEPT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REIMBURSEMENT GRANT FOR 20	121018	1/7/2019	1/7/2019	75958	10,000.00
					Vendor 3166 Total:	10,000.00
					Acct 17-5120-0739 Total:	10,000.00
					Fund 17 Total:	27,251.41
75	Industrial Development					
75-5075-0445	Office Supplies					
7209	PITNEY BOWES GLOBAL FINANCIAL SER'					
0	METER LEASE	0016547849	1/7/2019	1/7/2019		117.00
					Vendor 7209 Total:	117.00
					Acct 75-5075-0445 Total:	117.00
					Fund 75 Total:	117.00
76	9-1-1					
76-5145-0406	Custodial Supplies					
3946	MODERN DISTRIBUTORS INC					
0	SUPPLIES	0180151024	1/7/2019	1/7/2019		327.79
					Vendor 3946 Total:	327.79
					Acct 76-5145-0406 Total:	327.79
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES	INV66920	1/7/2019	1/7/2019		221.86
					Vendor 7460 Total:	221.86
					Acct 76-5145-0417 Total:	221.86
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	POSTAGE	1-2-19	1/7/2019	1/7/2019		7.33
					Vendor 7047 Total:	7.33
7440	JESSICA STURGILL					
0	POSTAGE	12-11-18	1/7/2019	1/7/2019		24.70
					Vendor 7440 Total:	24.70
					Acct 76-5145-0445 Total:	32.03
76-5145-0576	Staff Travel					
6132	MARISSA LAY					

<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	MILEAGE & MEAL	12-6-18	1/7/2019	1/7/2019		72.56
					Vendor 6132 Total:	72.56
					Acct 76-5145-0576 Total:	72.56
76-5145-0599	Miscellaneous					
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	DRUG TEST	14101874-HAYN	1/7/2019	1/7/2019		40.00
					Vendor 403 Total:	40.00
					Acct 76-5145-0599 Total:	40.00
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PYMT #61P	911 PYMT #61P	1/7/2019	1/7/2019		2,500.00
					Vendor 5890 Total:	2,500.00
					Acct 76-7700-0602 Total:	2,500.00
76-7700-0606	Int. KACO					
5890	US BANK					
0	LEASE PYMT #61I	911 PYMT #61I	1/7/2019	1/7/2019		2,136.65
					Vendor 5890 Total:	2,136.65
					Acct 76-7700-0606 Total:	2,136.65
76-9200-0903	Mandated Wireless Expense					
7991	GEOCONEX CORPORATION					
0	SOFTWARE UPGRADE & MAINTEN	2776	1/7/2019	1/7/2019		13,022.10
					Vendor 7991 Total:	13,022.10
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	04INV-00003630	1/7/2019	1/7/2019		1,000.00
					Vendor 5139 Total:	1,000.00
					Acct 76-9200-0903 Total:	14,022.10
					Fund 76 Total:	19,352.99
					Grand Total:	1,123,376.77