

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 AUDIT REPORTS & ADS	191217/452	2/26/2019	2/26/2019		799.00
					Vendor 0063 Total:	<u>799.00</u>
					Acct 01-5001-0302 Total:	<u>799.00</u>
01-5001-0331 0023 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE PYMT 20 OF 24	5379	2/26/2019	2/26/2019		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 MONTHLY COPIES COPIER LEASE 11 OF 40	5380 5470 5469	2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019		15.98 50.63 394.19
					Vendor 0023 Total:	<u>460.80</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RESTOCK	5012943945	2/26/2019	2/26/2019	76297	143.38
					Vendor 7620 Total:	<u>143.38</u>
3580 0	COMMERCIAL PRINTING BUSINESS CARDS	23330	2/26/2019	2/26/2019		35.00
					Vendor 3580 Total:	<u>35.00</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE SUPPLIES	0190106191	2/26/2019	2/26/2019	76293	77.09
					Vendor 3946 Total:	<u>77.09</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0445 Total:	<u>716.27</u>
01-5001-0576	Travel					
8739	AMBER RUTHERFORD					
0	MILEAGE	2-12-19	2/26/2019	2/26/2019		87.20
					Vendor 8739 Total:	<u>87.20</u>
					Acct 01-5001-0576 Total:	<u>87.20</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY HOSTING JANUARY	0026058-IN	2/26/2019	2/26/2019		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	751266	2/26/2019	2/26/2019		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>809.95</u>
01-5005-0548	Rocket Docket Program					
7492	KENTUCKY STATE TREASURER					
0	ROCKET DOCKET	JULY-DEC 2018	2/26/2019	2/26/2019		32,831.64
					Vendor 7492 Total:	<u>32,831.64</u>
					Acct 01-5005-0548 Total:	<u>32,831.64</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	FEBRUARY 201	2/26/2019	2/26/2019		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTME					
0	HOLIDAY PAY	4TH QTR 2018	2/26/2019	2/26/2019		6,750.00
					Vendor 0015 Total:	<u>6,750.00</u>
					Acct 01-5015-0187 Total:	<u>6,750.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	5446	2/26/2019	2/26/2019	76290	129.95

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					Vendor 0023 Total:	<u>129.95</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5012943911	2/26/2019	2/26/2019	76267	218.66
					Vendor 7620 Total:	<u>218.66</u>
					Acct 01-5020-0445 Total:	<u>348.61</u>
01-5020-0569	Registration/conference					
4868	KENTUCKY CORONERS ASSOCIATION					
0	2019 CONFERENCE REGISTRATIO	CLYDE STRUNI	2/26/2019	2/26/2019		150.00
					Vendor 4868 Total:	<u>150.00</u>
					Acct 01-5020-0569 Total:	<u>150.00</u>
01-5020-0576	Vehicle Maint./gas					
7792	AVIZION GLASS					
0	REPLACE PASSENGER WINDOW	02-226463	2/26/2019	2/26/2019	75683	215.50
					Vendor 7792 Total:	<u>215.50</u>
					Acct 01-5020-0576 Total:	<u>215.50</u>
01-5025-0210	Expenses (lump Sum)					
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS	23496	2/26/2019	2/26/2019		200.00
					Vendor 3580 Total:	<u>200.00</u>
					Acct 01-5025-0210 Total:	<u>200.00</u>
01-5025-0576	Travel/Training					
164	KMCA					
0	LEGISLATIVE TRAINING	1801-RANSHAW	2/26/2019	2/26/2019		65.00
					Vendor 164 Total:	<u>65.00</u>
8928	MARK RANSHAW					
0	MILEAGE	2-15-19	2/26/2019	2/26/2019		196.75
					Vendor 8928 Total:	<u>196.75</u>
					Acct 01-5025-0576 Total:	<u>261.75</u>
01-5030-0367	Statutory Contribution					
4377	T.W. TODD					
0	QUARTERLY APPROPRIATION	OCT-DEC 2018	2/26/2019	2/26/2019		25,200.00
0	QUARTERLY APPROPRIATION	JAN-MARCH 20	2/26/2019	2/26/2019		25,200.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4377 Total:	<u>50,400.00</u>
					Acct 01-5030-0367 Total:	<u>50,400.00</u>
01-5040-0576 3448 0	Travel JOAN ISAACS MILEAGE	2-11-19	2/26/2019	2/26/2019		196.75
					Vendor 3448 Total:	<u>196.75</u>
					Acct 01-5040-0576 Total:	<u>196.75</u>
01-5047-0445 3580 0	Office Supply COMMERCIAL PRINTING ENVELOPES	23537	2/26/2019	2/26/2019		345.00
					Vendor 3580 Total:	<u>345.00</u>
0063 0	COMMONWEALTH JOURNAL NEWSPAPER	43169	2/26/2019	2/26/2019		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 01-5047-0445 Total:	<u>524.88</u>
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	11798 11742	2/26/2019 2/26/2019	2/26/2019 2/26/2019		1,804.47 911.59
					Vendor 5619 Total:	<u>2,716.06</u>
					Acct 01-5047-0563 Total:	<u>2,716.06</u>
01-5047-0567 8041 0	Refunds For Overpayment SAFE AUTO INSURANCE CO 2018 WAGE REFUND	2018 REFUND	2/26/2019	2/26/2019		8,301.27
					Vendor 8041 Total:	<u>8,301.27</u>
					Acct 01-5047-0567 Total:	<u>8,301.27</u>
01-5065-0446 0063 0	Material And Supplies COMMONWEALTH JOURNAL ADVERTISEMENT	191214/1092	2/26/2019	2/26/2019		199.00
					Vendor 0063 Total:	<u>199.00</u>
					Acct 01-5065-0446 Total:	<u>199.00</u>
01-5075-0314 8955	SPEDA SPEDA					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PARTIAL BUDGET ALLOTMENT	2-12-19	2/26/2019	2/26/2019		200,000.00
					Vendor 8955 Total:	200,000.00
					Acct 01-5075-0314 Total:	200,000.00
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	JAN. MAINTENANCE	01044/COURTHO	2/26/2019	2/26/2019		115.00
0	JAN. MAINTENANCE	01042/FUEL	2/26/2019	2/26/2019		250.00
					Vendor 8559 Total:	365.00
0338	DAL-R'S INC					
0	CABINET LOCKS	301072	2/26/2019	2/26/2019	76181	38.16
0	NITRO DRILL	301075	2/26/2019	2/26/2019	76181	35.99
0	4 QWIK CAP, 3 QWIK CAP	301746	2/26/2019	2/26/2019	76225	29.77
					Vendor 0338 Total:	103.92
6596	DC ELEVATOR CO, INC					
0	COURTHOUSE FEB MAINTENANC	272373	2/26/2019	2/26/2019		250.00
					Vendor 6596 Total:	250.00
650H	K & T SAW SHOP					
0	OIL MIX	255318	2/26/2019	2/26/2019	76249	201.12
					Vendor 650H Total:	201.12
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION	121979	2/26/2019	2/26/2019		200.00
					Vendor 7509 Total:	200.00
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL	JANUARY 2019	2/26/2019	2/26/2019		5,764.91
					Vendor 7196 Total:	5,764.91
8638	PERFECTION GROUP INC					
0	HVAC MAINTENANCE	CEN27975	2/26/2019	2/26/2019		395.50
					Vendor 8638 Total:	395.50
					Acct 01-5080-0334 Total:	7,280.45
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	ALL PURPOSE CLEANER, SPECCLI	00003769	2/26/2019	2/26/2019	76226	163.00

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0	COTTON SCREWPIN, KITCHEN RO	00003822	2/26/2019	2/26/2019	76307	248.73
					Vendor 0770 Total:	411.73
					Acct 01-5080-0411 Total:	411.73
01-5080-0429 6454	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM					
0	7500 GALLONS	739792	2/26/2019	2/26/2019	76317	14,825.23
0	7063 GALLONS OF GAS	739792	2/26/2019	2/26/2019	76144	14,825.23
					Vendor 6454 Total:	29,650.46
					Acct 01-5080-0429 Total:	29,650.46
01-5080-0576 8098	Travel Reimbursement TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	4918	2/26/2019	2/26/2019		872.85
					Vendor 8098 Total:	872.85
					Acct 01-5080-0576 Total:	872.85
01-5080-0582 7958	Electric DIAMOND ELECTRIC, INC					
0	JAN-DEC 2019	1-14-19/UNIT 23	2/26/2019	2/26/2019		900.00
					Vendor 7958 Total:	900.00
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL #83A JAN & FE	30-65	2/26/2019	2/26/2019		160.00
0	STORAGE RENTAL #54 DEC JAN &	30-66	2/26/2019	2/26/2019		165.00
					Vendor 8296 Total:	325.00
					Acct 01-5080-0582 Total:	1,225.00
01-5081-0334 0027	Judicial Center Bldg. Maint. AREA PLUMBING & ELECTRIC SUPPLY					
0	URINAL KIT	1217879	2/26/2019	2/26/2019	76330	147.71
0	PJ0251, PJ0252, PJ0261	1215657	2/26/2019	2/26/2019	76095	101.17
					Vendor 0027 Total:	248.88
5647	CHEMSEARCH					
0	WATER TREATMENT	3356416	2/26/2019	2/26/2019		848.00
					Vendor 5647 Total:	848.00
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	LEAK CHECK ON CHILLER	Q-116	2/26/2019	2/26/2019		3,127.00

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0	AIR HANDLER MAINTENANCE	S-718	2/26/2019	2/26/2019		5,152.24
0	PREVENTATIVE MAINTENANCE	C-67	2/26/2019	2/26/2019		4,294.50
					Vendor 7536 Total:	<u>12,573.74</u>
6596	DC ELEVATOR CO, INC					
0	JUDICIAL FEB MAINTENANCE	272372	2/26/2019	2/26/2019		505.25
					Vendor 6596 Total:	<u>505.25</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	MAINT. SUPPLIES	00003793	2/26/2019	2/26/2019	76318	543.89
0	JANITORIAL SUPPLIES	00003567	2/26/2019	2/26/2019	76162	458.97
					Vendor 0770 Total:	<u>1,002.86</u>
					Acct 01-5081-0334 Total:	<u>15,178.73</u>
01-5140-0303	Ambulance Contract Pymt					
267	SOMERSET-PULASKI COUNTY EMS					
0	QUARTERLY ALLOTMENT	OCCTAX FEB 20	2/26/2019	2/26/2019		325,000.00
					Vendor 267 Total:	<u>325,000.00</u>
					Acct 01-5140-0303 Total:	<u>325,000.00</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	32193	2/26/2019	2/26/2019		60.00
					Vendor 5058 Total:	<u>60.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	JANUARY 2019	2/26/2019	2/26/2019		1,830.00
					Vendor 7241 Total:	<u>1,830.00</u>
					Acct 01-5205-0399 Total:	<u>1,890.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	PS41418	2/26/2019	2/26/2019	76229	335.82
0	ANIMAL MEDS	PT89439	2/26/2019	2/26/2019	76326	335.93
0	ANIMAL MEDS	PS46419	2/26/2019	2/26/2019	76229	600.22
0	ANIMAL MEDS	PT72543	2/26/2019	2/26/2019	76326	465.22
0	ANIMAL MEDS	PR54397	2/26/2019	2/26/2019	76180	517.65
0	CAT DIST. VAC	006427	2/26/2019	2/26/2019	76105	97.50
0	DOG DIST. PARVOVAC	011276	2/26/2019	2/26/2019	76105	210.00
0	BUTORPHANOL	055285	2/26/2019	2/26/2019	76105	312.52
0	AZITHROMYCIN 200/5	067393	2/26/2019	2/26/2019	76105	32.28

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0	3-0 MONOSORB	045112	2/26/2019	2/26/2019	76105	55.53
0	2-0MONOSORB	029253	2/26/2019	2/26/2019	76105	57.47
0	ANIMAL MED	PR51030	2/26/2019	2/26/2019	76362	335.82
0	ANIMAL MED	PU64039	2/26/2019	2/26/2019	76362	562.51
0	ANIMAL MED	PU62984	2/26/2019	2/26/2019	76362	387.45
Vendor 7640 Total:						4,305.92
Acct 01-5205-0403 Total:						4,305.92
01-5205-0411	Custodial Supplies					
258	SEARS GLASS SHOP					
0	DOOR CLOSER, LABOR	69084	2/26/2019	2/26/2019	76224	156.00
Vendor 258 Total:						156.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003369	2/26/2019	2/26/2019	76400	432.14
0	CUSTODIAL SUPPLIES	00003435	2/26/2019	2/26/2019	76400	101.74
Vendor 0770 Total:						533.88
Acct 01-5205-0411 Total:						689.88
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	5402	2/26/2019	2/26/2019	76253	89.95
Vendor 0023 Total:						89.95
Acct 01-5205-0445 Total:						89.95
01-5205-0446	Operational Equipment					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5012811058	2/26/2019	2/26/2019	76222	90.56
Vendor 7620 Total:						90.56
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	871459	2/26/2019	2/26/2019	76263	175.04
0	INMATE MEALS	869497	2/26/2019	2/26/2019	76186	175.04
Vendor 7236 Total:						350.08
Acct 01-5205-0446 Total:						440.64
01-5205-0582	Electric					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BREAKER	1217408	2/26/2019	2/26/2019	76277	11.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0027 Total:	<u>11.50</u>
5696	SILENT GUARD					
0	ADC MONITORING-ANIMAL SHEL	463392/8869	2/26/2019	2/26/2019		85.90
					Vendor 5696 Total:	<u>85.90</u>
					Acct 01-5205-0582 Total:	<u>97.40</u>
01-5212-0446	Uniforms/utilities/etc.					
0063	COMMONWEALTH JOURNAL					
0	ADVERTISEMENT	191212-3860	2/26/2019	2/26/2019		288.00
					Vendor 0063 Total:	<u>288.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG SCREEN	10892-SOLID W.	2/26/2019	2/26/2019		80.00
					Vendor 7963 Total:	<u>80.00</u>
					Acct 01-5212-0446 Total:	<u>368.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	FEBRUARY 201	2/26/2019	2/26/2019		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	NOVEMBER 201	2/26/2019	2/26/2019		3,916.67
0	MONTHLY ALLOTMENT	DECEMBER 201	2/26/2019	2/26/2019		3,916.67
0	MONTHLY ALLOTMENT	JANUARY 2019	2/26/2019	2/26/2019		3,916.67
0	MONTHLY ALLOTMENT	FEBRUARY 201	2/26/2019	2/26/2019		3,916.67
					Vendor 7650 Total:	<u>15,666.68</u>
					Acct 01-5340-0507 Total:	<u>15,666.68</u>
01-5401-0342	Firebrook Park					
8956	FIREBROOK COMMUNITY PARK					
0	REIMBURSE EXPENSE	11-9-18	2/26/2019	2/26/2019		384.50
					Vendor 8956 Total:	<u>384.50</u>
5696	SILENT GUARD					
0	ADC MONITORING	462235-11907	2/26/2019	2/26/2019		119.85

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					Vendor 5696 Total:	119.85
					Acct 01-5401-0342 Total:	504.35
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC JAN. MAINTENANCE	01043/WHITE LI	2/26/2019	2/26/2019		115.00
					Vendor 8559 Total:	115.00
					Acct 01-5401-0364 Total:	115.00
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0001-JAN-2019	2/26/2019	2/26/2019		1,120.00
					Vendor 7984 Total:	1,120.00
					Acct 01-5401-0365 Total:	1,120.00
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET	2019-02025	2/26/2019	2/26/2019		400.00
					Vendor 6345 Total:	400.00
3047 0	BOSWELL CONTRACTING INC GRILL REPAIR	053683-IN	2/26/2019	2/26/2019	76305	30.44
					Vendor 3047 Total:	30.44
650H 0 0 0	K & T SAW SHOP LAWN MOWER REPAIR CHAIN, MOTOMIX, STIHL GALLOP LAWN MOWER REPAIR	254269 254950 254268	2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019	76094 76187 76094	410.28 58.42 382.90
					Vendor 650H Total:	851.60
8202 0	SEARS TOWING PULLING BOAT DOCK	02122019	2/26/2019	2/26/2019	76280	250.00
					Vendor 8202 Total:	250.00
4555 0	WHEELDONS APPLIANCE INC REPAIR REFRIDGERATOR AT PAR	119147	2/26/2019	2/26/2019	76399	120.00
					Vendor 4555 Total:	120.00
					Acct 01-5401-0446 Total:	1,652.04
01-5401-0567	Camping Deposit Refunds					

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8954 0	CAROLYN DYKES CAMPSITE REFUND	2-5-19	2/26/2019	2/26/2019		100.00
					Vendor 8954 Total:	<u>100.00</u>
					Acct 01-5401-0567 Total:	<u>100.00</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION CONSTRUCTION	373324	2/26/2019	2/26/2019		3,215.00
					Vendor 8190 Total:	<u>3,215.00</u>
6422 0	TODD METALS MAINT. SUPPLIES	130868	2/26/2019	2/26/2019	76323	377.85
					Vendor 6422 Total:	<u>377.85</u>
					Acct 01-5401-0739 Total:	<u>3,592.85</u>
01-6201-0507 750 0	Airport/Occp. Tax Payment SOMERSET PULASKI COUNTY AIRPORT B QUARTERLY ALLOTMENT	OCCTAX FEB 20	2/26/2019	2/26/2019		30,000.00
					Vendor 750 Total:	<u>30,000.00</u>
					Acct 01-6201-0507 Total:	<u>30,000.00</u>
01-8001-0742 4533 0	Energy Project LUMBER KING INC WC - SOMERSET CABIN SUPPLIES	40324241	2/26/2019	2/26/2019	76057	899.03
					Vendor 4533 Total:	<u>899.03</u>
8950 0	MONTICELLO FLOORING & LUMBER FLOORING FOR NEW CABIN	1162	2/26/2019	2/26/2019	76171	637.07
					Vendor 8950 Total:	<u>637.07</u>
209 0 0	NANCY SUPPLY FLOORING FOR WHITE LILY CABIN MISC, LIME	52531 53786	2/26/2019 2/26/2019	2/26/2019 2/26/2019	76240 76241	2,398.25 590.00
					Vendor 209 Total:	<u>2,988.25</u>
					Acct 01-8001-0742 Total:	<u>4,524.35</u>
01-8099-0548 3858 0	Courthouse Renovation FOSTER TROPHY SIGN 4X24	76245	2/26/2019	2/26/2019	76245	24.00

<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 3858 Total:	<u>24.00</u>
					Acct 01-8099-0548 Total:	<u>24.00</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	AUDIT FEE-YR END DEC 31 2017	8860-SHERIFF	2/26/2019	2/26/2019		17,510.97
0	AUDIT FEE- TAX SETTLEMENT	8988-SHERIFF	2/26/2019	2/26/2019		22,447.29
					Vendor 6476 Total:	<u>39,958.26</u>
7216	PEERCY AND GRAY, PSC					
0	PCFC AUDIT REM BAL 6/30/17	AUDIT 6-30-17-1	2/26/2019	2/26/2019		6,000.00
					Vendor 7216 Total:	<u>6,000.00</u>
					Acct 01-9100-0307 Total:	<u>45,958.26</u>
01-9100-0363	Psychiatric Evaluation					
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	18-H-174-2	2/26/2019	2/26/2019		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-6-1	2/26/2019	2/26/2019		300.00
					Vendor 6723 Total:	<u>600.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	18-H-174-2	2/26/2019	2/26/2019		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-6-1	2/26/2019	2/26/2019		300.00
					Vendor 6487 Total:	<u>600.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	18-H-0178-001	2/26/2019	2/26/2019		221.00
0	PSYCHOLOGICAL EVALUATION	18-H-0236-001	2/26/2019	2/26/2019		231.40
0	PSYCHOLOGICAL EVALUATION	18-H-0267-001	2/26/2019	2/26/2019		160.00
					Vendor 7924 Total:	<u>612.40</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	PSYCHOLOGICAL EVALUATION	17-H-46-5	2/26/2019	2/26/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-266-1	2/26/2019	2/26/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-247-2	2/26/2019	2/26/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-125-1	2/26/2019	2/26/2019		200.00
0	PSYCHOLOGICAL EVALUATION	18-H-197-1	2/26/2019	2/26/2019		500.00
					Vendor 7382 Total:	<u>1,600.00</u>
					Acct 01-9100-0363 Total:	<u>3,412.40</u>
01-9100-0551	Memberships					

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176 0	LAKE CUMBERLAND AREA LOCAL CONTRIBUTION	FY19	2/26/2019	2/26/2019		3,945.60
					Vendor 176 Total:	<u>3,945.60</u>
					Acct 01-9100-0551 Total:	<u>3,945.60</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	JAN 2019	2/26/2019	2/26/2019		341.60
					Vendor 0015 Total:	<u>341.60</u>
					Acct 01-9100-0599 Total:	<u>341.60</u>
01-9100-902A 0499 0	Occ. Tax Pmt-Ferguson CITY OF FERGUSON QUARTERLY ALLOTMENT	OCCTAX FEB 20	2/26/2019	2/26/2019		9,375.00
					Vendor 0499 Total:	<u>9,375.00</u>
					Acct 01-9100-902A Total:	<u>9,375.00</u>
01-9100-902B 0501 0	Occ. Tax Payment-Science Hill CITY OF SCIENCE HILL QUARTERLY ALLOTMENT	OCCTAX FEB 20	2/26/2019	2/26/2019		21,125.00
					Vendor 0501 Total:	<u>21,125.00</u>
					Acct 01-9100-902B Total:	<u>21,125.00</u>
01-9100-902C 0498 0	Occ. Tax Payment-Eubank CITY OF EUBANK QUARTERLY ALLOTMENT	OCCTAX FEB 20	2/26/2019	2/26/2019		11,125.00
					Vendor 0498 Total:	<u>11,125.00</u>
					Acct 01-9100-902C Total:	<u>11,125.00</u>
01-9100-902D 0500 0	Occ. Tax Payment-Burnside CITY OF BURNSIDE QUARTERLY ALLOTMENT	OCCTAX FEB 20	2/26/2019	2/26/2019		21,375.00
					Vendor 0500 Total:	<u>21,375.00</u>
					Acct 01-9100-902D Total:	<u>21,375.00</u>
					Fund 01 Total:	<u>874,245.29</u>
02 02-6103-0441	Road Fund Equipment					

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5696 0	SILENT GUARD MONITORING	461691/10288	2/26/2019	2/26/2019		95.85
					Vendor 5696 Total:	<u>95.85</u>
					Acct 02-6103-0441 Total:	<u>95.85</u>
02-6103-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RESTOCK	5012811083	2/26/2019	2/26/2019	76243	87.32
					Vendor 7620 Total:	<u>87.32</u>
0338 0	DAL-R'S INC BOTTLED WATER	303193	2/26/2019	2/26/2019	76333	67.35
					Vendor 0338 Total:	<u>67.35</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE SUPPLIES	0190105266	2/26/2019	2/26/2019	76231	273.58
					Vendor 3946 Total:	<u>273.58</u>
0770 0	SOUTH CENTRAL KY JANITORIAL HOUSEHOLD ROLL TOWELS	00003704	2/26/2019	2/26/2019	76220	84.00
					Vendor 0770 Total:	<u>84.00</u>
278 0	SOUTHERN STATES PEST CONTROL SUPPLIES	1012523	2/26/2019	2/26/2019	76397	48.18
					Vendor 278 Total:	<u>48.18</u>
					Acct 02-6103-0445 Total:	<u>560.43</u>
02-6103-0594 8958 0	Cdl Testing DION DAVIS CDL LICENSE	12-6-18	2/26/2019	2/26/2019		50.00
					Vendor 8958 Total:	<u>50.00</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTS	10892-1-ROAD	2/26/2019	2/26/2019		125.00
					Vendor 7963 Total:	<u>125.00</u>
8151 0	JAMES TAYLOR CDL RENEWAL	2-1-19	2/26/2019	2/26/2019		111.00
					Vendor 8151 Total:	<u>111.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	DRUG SCREEN	14796015-ROAD	2/26/2019	2/26/2019		80.00
0	DRUG SCREEN	14796032-ROAD	2/26/2019	2/26/2019		50.00
0	POST ACCIDENT	14695751-ROAD	2/26/2019	2/26/2019		80.00
0	DRUG SCREEN	14852584-ROAD	2/26/2019	2/26/2019		80.00
					Vendor 403 Total:	<u>290.00</u>
8629	NICHOLAS FORBES					
0	CDL COMBO	2-1-19	2/26/2019	2/26/2019		34.25
					Vendor 8629 Total:	<u>34.25</u>
8957	ROBERT ELDRIDGE					
0	CDL PERMIT & LICENSE	1-15-19	2/26/2019	2/26/2019		87.00
					Vendor 8957 Total:	<u>87.00</u>
					Acct 02-6103-0594 Total:	<u>697.25</u>
02-6103-0703	Building					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL	197501-ROAD	2/26/2019	2/26/2019		180.00
					Vendor 7758 Total:	<u>180.00</u>
					Acct 02-6103-0703 Total:	<u>180.00</u>
02-6105-0147	Mechanics					
0678	WHAYNE SUPPLY CO					
0	TROUBLESHOOT ELECTRICAL	SVIV0643575	2/26/2019	2/26/2019	76273	238.00
					Vendor 0678 Total:	<u>238.00</u>
					Acct 02-6105-0147 Total:	<u>238.00</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	CAVE SPRINGS SPUR KENO	19-2023	2/26/2019	2/26/2019		465.93
					Vendor 6378 Total:	<u>465.93</u>
3047	BOSWELL CONTRACTING INC					
0	GRATING	0053650-IN	2/26/2019	2/26/2019	76276	247.82
					Vendor 3047 Total:	<u>247.82</u>
					Acct 02-6105-0311 Total:	<u>713.75</u>
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JANUARY ROCK-47.55 TONS	4077656	2/26/2019	2/26/2019	76073	463.62
0	JANUARY ROCK-34.91 TONS	4076649	2/26/2019	2/26/2019	76073	305.46
0	JANUARY ROCK-55.49 TONS	4074408	2/26/2019	2/26/2019	76073	485.54
0	JANUARY ROCK-15.79 TONS	4069024	2/26/2019	2/26/2019	76073	189.48
0	JANUARY ROCK-19.82 TONS	4065033	2/26/2019	2/26/2019	76073	173.43
0	JANUARY ROCK-21.73 TONS	4060162	2/26/2019	2/26/2019	76073	190.14
0	JANUARY ROCK-44.48 TONS	4058970	2/26/2019	2/26/2019	76073	389.20
					Vendor 0005 Total:	2,196.87
0004B	HINKLE CONTRACTING COMPANY					
0	JANUARY ROCK-92.19 TONS	380810	2/26/2019	2/26/2019	76072	845.73
0	JANUARY ROCK-22.96 TONS	380718	2/26/2019	2/26/2019	76072	218.12
0	JANUARY ROCK-16.91 TONS	376041	2/26/2019	2/26/2019	76072	151.34
0	JANUARY ROCK-17.61 TONS	378946	2/26/2019	2/26/2019	76072	192.83
0	JANUARY ROCK-48.62 TONS	380460	2/26/2019	2/26/2019	76072	435.14
0	JANUARY ROCK-23.38 TONS	380935	2/26/2019	2/26/2019	76072	209.25
0	JANUARY ROCK-24.63 TONS	381099	2/26/2019	2/26/2019	76072	220.44
0	JANUARY ROCK-48.01 TONS	381580	2/26/2019	2/26/2019	76072	456.10
0	JANUARY ROCK- 88.54 TONS	375871	2/26/2019	2/26/2019	76070	827.53
0	JANUARY ROCK- 9.09 TONS	376040	2/26/2019	2/26/2019	76070	99.54
0	JANUARY ROCK- 46.64 TONS	376888	2/26/2019	2/26/2019	76070	419.68
0	JANUARY ROCK- 23.74 TONS	377284	2/26/2019	2/26/2019	76070	212.47
0	JANUARY ROCK- 16.89 TONS	377283	2/26/2019	2/26/2019	76070	151.17
0	JANUARY ROCK- 26.1 TONS	378005	2/26/2019	2/26/2019	76070	251.76
0	JANUARY ROCK- 39.79 TONS	378135	2/26/2019	2/26/2019	76070	356.12
0	JANUARY ROCK- 70.82 TONS	378377	2/26/2019	2/26/2019	76070	643.26
0	JANUARY ROCK- 179.27 TONS	378672	2/26/2019	2/26/2019	76070	1,680.72
0	JANUARY ROCK- 40.55 TONS	378945	2/26/2019	2/26/2019	76070	395.13
0	JANUARY ROCK- 33.27 TONS	379102	2/26/2019	2/26/2019	76070	241.21
0	JANUARY ROCK- 50.08 TONS	379269	2/26/2019	2/26/2019	76070	456.00
0	JANUARY ROCK- 91.82 TONS	379396	2/26/2019	2/26/2019	76070	821.79
0	JANUARY ROCK- 52.02 TONS	379591	2/26/2019	2/26/2019	76070	486.84
0	JANUARY ROCK- 16.65 TONS	379741	2/26/2019	2/26/2019	76070	149.02
0	JANUARY ROCK- 23.53 TONS	379857	2/26/2019	2/26/2019	76070	210.59
0	JANUARY ROCK- 9.56 TONS	379856	2/26/2019	2/26/2019	76070	85.56
0	JANUARY ROCK- 124.85 TONS	378378	2/26/2019	2/26/2019	76070	124.85
0	JANUARY ROCK- 17.13 TONS	379923	2/26/2019	2/26/2019	76070	153.31
0	JANUARY ROCK- 24.47 TONS	379924	2/26/2019	2/26/2019	76070	219.01
0	JANUARY ROCK- 64.62 TONS	380459	2/26/2019	2/26/2019	76070	578.36
0	JANUARY ROCK- 101.42 TONS	380242	2/26/2019	2/26/2019	76070	919.61
0	JANUARY ROCK- 33.02 TONS	380717	2/26/2019	2/26/2019	76070	329.73
0	JANUARY ROCK- 16.03 TONS	380719	2/26/2019	2/26/2019	76070	147.48
0	JANUARY ROCK- 17.53 TONS	380809	2/26/2019	2/26/2019	76070	156.89

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0	JANUARY ROCK- 51.63 TONS	380934	2/26/2019	2/26/2019	76070	465.77
0	JANUARY ROCK- 76.59 TONS	381217	2/26/2019	2/26/2019	76070	768.37
0	JANUARY ROCK- 92.88 TONS	381707	2/26/2019	2/26/2019	76070	916.20
Vendor 0004D Total:						<u>14,996.92</u>
Acct 02-6105-0409 Total:						<u>17,193.79</u>
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	PLUG	54064	2/26/2019	2/26/2019	76324	8.92
Vendor 4236 Total:						<u>8.92</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	040416	2/26/2019	2/26/2019	76348	40.10
0	TRUCK MAINT.	040192	2/26/2019	2/26/2019	76278	99.67
0	TRUCK SUPPLIES	040233	2/26/2019	2/26/2019	76303	584.02
0	IT 275/65R18 DURATRAC, MISC, ST	040028	2/26/2019	2/26/2019	76232	221.57
Vendor 7764 Total:						<u>945.36</u>
5636	BLUEGRASS INTERNATIONAL					
0	WHEEL SEAL	X200045207:01	2/26/2019	2/26/2019	76254	25.04
0	BRAKES (BUCKET TRUCK)	X200045201:01	2/26/2019	2/26/2019	76247	377.38
0	HEATER ENGINE 1250 WATTS	X200045163:01	2/26/2019	2/26/2019	76219	86.30
Vendor 5636 Total:						<u>488.72</u>
6833	CARQUEST OF SOMERSET					
0	AIR FILTERS/CFI LUBE	14462-128331	2/26/2019	2/26/2019	76182	145.70
0	AIR FILTER	14462-128618	2/26/2019	2/26/2019	76233	41.11
Vendor 6833 Total:						<u>186.81</u>
0614	CUMBERLAND OIL CO INC					
0	SPIRAX S4 TXM HYDRAULIC	159359	2/26/2019	2/26/2019	76161	464.00
0	STARTER FLUID	159635	2/26/2019	2/26/2019	76274	46.00
Vendor 0614 Total:						<u>510.00</u>
0338	DAL-R'S INC					
0	UNLINED GLOVES	303344	2/26/2019	2/26/2019	76347	344.97
0	BOLTS AND NUTS	302179	2/26/2019	2/26/2019	76259	46.46
Vendor 0338 Total:						<u>391.43</u>
0087	EASTERN WELDING SUPPLY CO					
0	SUPPLIES	172861	2/26/2019	2/26/2019		24.00

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0	CYLINDER RENTAL	5598	2/26/2019	2/26/2019		30.00
0	ACETYLENE TANK	173114	2/26/2019	2/26/2019		146.80
0	CYLINDER REFILL	173157	2/26/2019	2/26/2019		209.00
0	PROPANE REFILL	173251	2/26/2019	2/26/2019		20.93
0	CYLINDER RENTAL	5653	2/26/2019	2/26/2019		30.00
					Vendor 0087 Total:	<u>460.73</u>
3198	GERALDS AUTO PARTS					
0	HYDRAULIC HOSES	5764-279119	2/26/2019	2/26/2019	76359	196.84
					Vendor 3198 Total:	<u>196.84</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	430994/28581	2/26/2019	2/26/2019		45.00
0	PROPANE REFILL	421697/28581	2/26/2019	2/26/2019		45.00
0	PROPANE REFILL	413416/28581	2/26/2019	2/26/2019		45.00
0	PROPANE REFILL	396344/28581	2/26/2019	2/26/2019		45.00
					Vendor 7155 Total:	<u>180.00</u>
650H	K & T SAW SHOP					
0	ROPE	255846	2/26/2019	2/26/2019	76328	223.99
					Vendor 650H Total:	<u>223.99</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	EXT DR HANDLE	1298-325868	2/26/2019	2/26/2019	76198	33.41
					Vendor 6123 Total:	<u>33.41</u>
7287	QUALITY LAWN EQUIPMENT					
0	REM BAL	103739-1	2/26/2019	2/26/2019		203.92
					Vendor 7287 Total:	<u>203.92</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER	78866863	2/26/2019	2/26/2019		250.50
					Vendor 0132 Total:	<u>250.50</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	INSERTS	725143	2/26/2019	2/26/2019	76172	24.00
					Vendor 0410 Total:	<u>24.00</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	TRAILER LIGHTS	52731	2/26/2019	2/26/2019	76272	70.97
0	HEX PLUG, SPIN ON CAR	52863	2/26/2019	2/26/2019	76351	47.55

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	AUTO SLACK, FREIGHT	52648	2/26/2019	2/26/2019	76196	516.36
0	AUTO SLACK, FREIGHT	52623	2/26/2019	2/26/2019	76195	137.09
					Vendor 299 Total:	<u>771.97</u>
0678	WHAYNE SUPPLY CO					
0	BUMPER/NUT	INV00994639	2/26/2019	2/26/2019	76183	11.87
0	FUEL CAP	INV01004441	2/26/2019	2/26/2019	76255	36.51
					Vendor 0678 Total:	<u>48.38</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	THERMOSTAT GASKET	P61660	2/26/2019	2/26/2019	76260	81.92
0	TUBE HYDRA	P61711	2/26/2019	2/26/2019	76316	164.64
					Vendor 0398 Total:	<u>246.56</u>
85	WORLDWIDE EQUIPMENT INC					
0	FUEL FILTER	031125822	2/26/2019	2/26/2019	76175	95.91
					Vendor 85 Total:	<u>95.91</u>
					Acct 02-6105-0427 Total:	<u>5,267.45</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	159718	2/26/2019	2/26/2019	76334	225.00
0	ROTELLA DRUM	159660	2/26/2019	2/26/2019	76304	579.00
0	80W 90 GEAR OIL	159260	2/26/2019	2/26/2019	76368	229.00
					Vendor 0614 Total:	<u>1,033.00</u>
0338	DAL-R'S INC					
0	HYDRAULIC OIL 5 GAL	302001	2/26/2019	2/26/2019	76244	52.00
					Vendor 0338 Total:	<u>52.00</u>
8953	SIMPSON & SONS SERVICE					
0	WINTER POWER 2.5 GAL	168592	2/26/2019	2/26/2019	76236	737.30
					Vendor 8953 Total:	<u>737.30</u>
6454	SOUTHERN PETROLEUM					
0	DIESEL FUEL	85926	2/26/2019	2/26/2019	76246	8,958.00
					Vendor 6454 Total:	<u>8,958.00</u>
					Acct 02-6105-0429 Total:	<u>10,780.30</u>
02-6105-0457	Pipe & Tile					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-SHAFTER SHEPOLA, LEE	76213	2/26/2019	2/26/2019	76213	5,805.00
0	2ND DIST-CLIFTY RD, WALTER FL	76214	2/26/2019	2/26/2019	76214	3,848.50
0	3RD DIST-PINE HILL LN, TEXAS SC	76215	2/26/2019	2/26/2019	76215	2,564.00
0	4TH DIST-PING HOLLOW, RATTLE	76216	2/26/2019	2/26/2019	76216	1,674.00
0	5TH DIST-ABSHER, KENO	76217	2/26/2019	2/26/2019	76217	3,587.50
0	JUDGE-NOMANS	76218	2/26/2019	2/26/2019	76218	665.00
					Vendor 0002 Total:	<u>18,144.00</u>
					Acct 02-6105-0457 Total:	<u>18,144.00</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	MOUNT SKID STEER TIRE/VALVE	040467	2/26/2019	2/26/2019	76363	29.82
0	FLAT REPAIR	040461	2/26/2019	2/26/2019	76364	34.51
					Vendor 7764 Total:	<u>64.33</u>
					Acct 02-6105-0479 Total:	<u>64.33</u>
					Fund 02 Total:	<u>53,935.15</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1217823	2/26/2019	2/26/2019	76331	428.50
					Vendor 0027 Total:	<u>428.50</u>
8786	JOHNSON CONTROLS					
0	ALARM & DETECTION	20642931	2/26/2019	2/26/2019		616.55
					Vendor 8786 Total:	<u>616.55</u>
209	NANCY SUPPLY					
0	BULIDONG REPAIRS, LED BULBS	54496	2/26/2019	2/26/2019	76169	1,198.50
					Vendor 209 Total:	<u>1,198.50</u>
					Acct 03-5101-0334 Total:	<u>2,243.55</u>
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	FILTERS	506548	2/26/2019	2/26/2019		290.16
					Vendor 3471 Total:	<u>290.16</u>
8943	MARLIN					
0	PLUMBING PARTS	76332	2/26/2019	2/26/2019	76332	170.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8943 Total:	<u>170.52</u>
5696 0	SILENT GUARD EQUIPMENT INSTALLATION	463983/11126	2/26/2019	2/26/2019		1,245.04
					Vendor 5696 Total:	<u>1,245.04</u>
					Acct 03-5101-0336 Total:	<u>1,705.72</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS MEDICAL CONTRACT BILLING	BASE34561	2/26/2019	2/26/2019	76336	43,775.00
					Vendor 6276 Total:	<u>43,775.00</u>
					Acct 03-5101-0343 Total:	<u>43,775.00</u>
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS DRUG TESTING	225884	2/26/2019	2/26/2019	76227	742.50
					Vendor 8292 Total:	<u>742.50</u>
					Acct 03-5101-0382 Total:	<u>742.50</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC PHYSICAL, DRUG TESTING, LABW	10891	2/26/2019	2/26/2019	76337	407.00
					Vendor 7963 Total:	<u>407.00</u>
7371 0	SOMERSET INTERNAL MEDICINE NEW HIRE PHYSICAL	359442.11-JAIL	2/26/2019	2/26/2019		150.00
					Vendor 7371 Total:	<u>150.00</u>
					Acct 03-5101-0398 Total:	<u>557.00</u>
03-5101-0406 7865 0	Building Maint. Supplies CHARLES MUNSEY THERMOSTAT & INSULATION	1-20-19	2/26/2019	2/26/2019		48.56
					Vendor 7865 Total:	<u>48.56</u>
					Acct 03-5101-0406 Total:	<u>48.56</u>
03-5101-0411 7652 0 0	Cleaning Supplies STIGALL DISTRIBUTING LLC PAPER TOWELS GLOVES	39282 39235	2/26/2019 2/26/2019	2/26/2019 2/26/2019	76309 76228	23.00 20.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CLEANING DISPENSERS, TRASH B	39324	2/26/2019	2/26/2019	76357	233.88
0	CLEANING SUPPLIES	39381	2/26/2019	2/26/2019	76377	419.70
0	CLEANING DISPENSERS, TRASH B	39326	2/26/2019	2/26/2019	76357	64.00
					Vendor 7652 Total:	<u>760.58</u>
					Acct 03-5101-0411 Total:	<u>760.58</u>
03-5101-0423	Food Preparation					
5102	CENTRAL RESTAURANT PRODUCTS					
0	EQUIPMENT FOR KITCHEN	11723672	2/26/2019	2/26/2019	76101	582.86
0	CREDIT	11701741	2/26/2019	2/26/2019	76101	-9.77
0	EQUIPMENT FOR KITCHEN (CAN C	11724877	2/26/2019	2/26/2019	76174	111.40
					Vendor 5102 Total:	<u>684.49</u>
					Acct 03-5101-0423 Total:	<u>684.49</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	76039	2/26/2019	2/26/2019		9,571.28
0	FOOD SUPPLIES	76091	2/26/2019	2/26/2019		9,764.56
0	FOOD SUPPLIES	76138	2/26/2019	2/26/2019		9,773.23
0	FOOD SUPPLIES	76192	2/26/2019	2/26/2019		9,754.65
0	FOOD SUPPLIES	76247	2/26/2019	2/26/2019		9,651.81
					Vendor 7864 Total:	<u>48,515.53</u>
					Acct 03-5101-0425 Total:	<u>48,515.53</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	FUEL	117-DECEMBER	2/26/2019	2/26/2019		1,164.42
					Vendor 7508 Total:	<u>1,164.42</u>
					Acct 03-5101-0429 Total:	<u>1,164.42</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	CHAIR	5400	2/26/2019	2/26/2019	76248	379.00
					Vendor 0023 Total:	<u>379.00</u>
2033	BOB BARKER CO					
0	SANITARY NAPKINS	WEB000585778	2/26/2019	2/26/2019	76311	379.12
0	GLOVES	WEB000587117	2/26/2019	2/26/2019	76257	178.50
0	UNIFORMS	WEB000586503	2/26/2019	2/26/2019	76310	160.15
0	SOCKS, UNDERWEAR, TOWELS, B	WEB000588135	2/26/2019	2/26/2019	76344	1,034.84

<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	GLOVES	WEB000582927	2/26/2019	2/26/2019	76184	119.00
					Vendor 2033 Total:	<u>1,871.61</u>
4346	DANVILLE BOTTLED WATER DISTRIBUTI					
0	BOTTLED WATER	093965	2/26/2019	2/26/2019	76239	42.80
					Vendor 4346 Total:	<u>42.80</u>
7973	KELSAN, INC					
0	TOILET PAPER, CLEANING RAGS	3056433-00	2/26/2019	2/26/2019	76320	143.91
0	TOILET PAPER,	3060131-00	2/26/2019	2/26/2019	76369	165.31
					Vendor 7973 Total:	<u>309.22</u>
3946	MODERN DISTRIBUTORS INC					
0	CASE OF COFFEE	0190108141	2/26/2019	2/26/2019	76372	132.75
0	COFFEE SUPPLIES	0190105267	2/26/2019	2/26/2019	76251	218.67
					Vendor 3946 Total:	<u>351.42</u>
8412	R&M SAFETY & HEALTH ED,					
0	CPR/AED CLASS	366	2/26/2019	2/26/2019	76375	180.00
					Vendor 8412 Total:	<u>180.00</u>
8959	TRACY WILSON					
0	NOTARY FEE	2-8-19	2/26/2019	2/26/2019		21.75
					Vendor 8959 Total:	<u>21.75</u>
					Acct 03-5101-0445 Total:	<u>3,155.80</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	0000589511	2/26/2019	2/26/2019	76341	473.90
					Vendor 2033 Total:	<u>473.90</u>
5011	JATS SCREEN PRINTING					
0	SCREENPRINTING	02012019	2/26/2019	2/26/2019	76319	12.60
					Vendor 5011 Total:	<u>12.60</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	FLOOR CLEANING SUPPLIES	00003811	2/26/2019	2/26/2019	76322	170.35
0	TRASH BAGS	00003674	2/26/2019	2/26/2019	76209	103.00
0	MOP, PAPER TOWELS	00003880	2/26/2019	2/26/2019	76358	124.76
					Vendor 0770 Total:	<u>398.11</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0453 Total: <u>884.61</u>
03-5101-0481	Staff Uniforms					
3089	GALLS LLC					
0	UNIFORMS- STAFF (JAILER BADG	011444659	2/26/2019	2/26/2019	75685	96.50
0	UNIFORMS- STAFF (JAILER BADG	011482870	2/26/2019	2/26/2019	75685	96.50
						Vendor 3089 Total: <u>193.00</u>
						Acct 03-5101-0481 Total: <u>193.00</u>
03-5101-0499	Miscellaneous					
6322	KENTUCKY STATE TREASURER					
0	NOTARY REAPPOINTMENT FEES	COOPER/WESTI	2/26/2019	2/26/2019		20.00
						Vendor 6322 Total: <u>20.00</u>
						Acct 03-5101-0499 Total: <u>20.00</u>
03-5101-0565	Printing					
188	M & W PRINTING CO					
0	JAIL LETTERHEAD, ENVELOPES	9962	2/26/2019	2/26/2019	76256	238.98
0	POD LOGS, C-POD WORK LOG, DR	10109	2/26/2019	2/26/2019	76353	276.28
						Vendor 188 Total: <u>515.26</u>
						Acct 03-5101-0565 Total: <u>515.26</u>
03-5101-0578	Utilities					
0346	ADKINS SEPTIC TANK					
0	PUMPING GREASE TRAP	10998	2/26/2019	2/26/2019	76339	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	DELL FAN ASSEMBLY	751269-JAIL	2/26/2019	2/26/2019		121.90
0	DELL COMPUTER	1022	2/26/2019	2/26/2019	76335	3,242.80
						Vendor 8430 Total: <u>3,364.70</u>
						Acct 03-5101-0703 Total: <u>3,364.70</u>
03-5101-0705	Data Processing Equipment					
8430	RIDGENET NETWORK GROUP					
0	COMPUTER & EQUIPMENT	1022-JAIL	2/26/2019	2/26/2019		3,242.80
						Vendor 8430 Total: <u>3,242.80</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0705 Total: <u>3,242.80</u>
03-5101-0707	Food Service Equipment					
7948	PARTS TOWN, LLC					
0	REPAIRS (KITCHEN EQUIPMENT)	22721335	2/26/2019	2/26/2019	76325	151.33
0	DISHWASHER CURTAINS	3556158	2/26/2019	2/26/2019	76349	626.81
						Vendor 7948 Total: <u>778.14</u>
						Acct 03-5101-0707 Total: <u>778.14</u>
03-5101-0727	Plant Operation Equipment					
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	5579	2/26/2019	2/26/2019		80.00
						Vendor 0087 Total: <u>80.00</u>
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER FEB.	00311-FEB 2019	2/26/2019	2/26/2019		297.00
						Vendor 7913 Total: <u>297.00</u>
						Acct 03-5101-0727 Total: <u>377.00</u>
03-9100-0332	Legal Services					
7692	ONEBEACON INSURANCE GROUP					
0	DEDUCTIBLE PAUTE & BOYER	791000596	2/26/2019	2/26/2019		12,476.72
0	DEDUCTIBLE BOYER & WARREN	731000596-1	2/26/2019	2/26/2019		5,463.30
						Vendor 7692 Total: <u>17,940.02</u>
						Acct 03-9100-0332 Total: <u>17,940.02</u>
03-9100-0551	Memberships					
7071	AMERICAN JAIL ASSOCIATION					
0	MEMBERSHIP	9736-WILES	2/26/2019	2/26/2019		48.00
						Vendor 7071 Total: <u>48.00</u>
7013	KENTUCKY JAILERS ASSOCIATION					
0	MEMBERSHIP	522-MCCOLLUM	2/26/2019	2/26/2019		1,075.00
						Vendor 7013 Total: <u>1,075.00</u>
						Acct 03-9100-0551 Total: <u>1,123.00</u>
						Fund 03 Total: <u>132,016.68</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					

<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	MONTHLY ALLOTMENT	FEBRUARY 201	2/26/2019	2/26/2019		396.88
					Vendor 126 Total:	<u>396.88</u>
					Acct 04-5301-0507 Total:	<u>396.88</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	FEBRAURY 201	2/26/2019	2/26/2019		1,395.84
					Vendor 0225 Total:	<u>1,395.84</u>
					Acct 04-5330-0507 Total:	<u>1,395.84</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME FUNERAL EXPENSE	033-19-ROONEY	2/26/2019	2/26/2019		525.00
					Vendor 7604 Total:	<u>525.00</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. BURIAL EXPENSE-ROONEY	11978	2/26/2019	2/26/2019		635.00
					Vendor 7315 Total:	<u>635.00</u>
					Acct 04-5340-0515 Total:	<u>1,160.00</u>
04-5401-0348 0338 0	Fountain Square Found. DAL-R'S INC FOUNTAIN SUPPLIES	267263	2/26/2019	2/26/2019	76143	16.17
					Vendor 0338 Total:	<u>16.17</u>
					Acct 04-5401-0348 Total:	<u>16.17</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC 2ND QUARTERLY 18-19	181226	2/26/2019	2/26/2019		25,000.00
					Vendor 87 Total:	<u>25,000.00</u>
					Acct 04-5435-0507 Total:	<u>25,000.00</u>
					Fund 04 Total:	<u>27,968.89</u>
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	5370	2/26/2019	2/26/2019		26.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>26.40</u>
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	872505	2/26/2019	2/26/2019	76321	305.05
0	CREDIT FUEL CHARGE	255561	2/26/2019	2/26/2019	76321	-6.40
					Vendor 7236 Total:	<u>298.65</u>
					Acct 17-5120-0445 Total:	<u>325.05</u>
17-5120-0475	Fire Equip. & Tools/dept.					
8949	SNAP ON KEVIN WATSON					
0	BELT TESIONING TOOL	011819510	2/26/2019	2/26/2019	76200	133.00
					Vendor 8949 Total:	<u>133.00</u>
					Acct 17-5120-0475 Total:	<u>133.00</u>
17-5120-0586	Building Maintenance					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	URINAL KIT, CLO KIT	1217878	2/26/2019	2/26/2019		131.46
					Vendor 0027 Total:	<u>131.46</u>
0074	CUMBERLAND SERVICES EXT INC					
0	PEST CONTROL	00017730/00372	2/26/2019	2/26/2019		50.00
					Vendor 0074 Total:	<u>50.00</u>
4505	KOORSEN FIRE & SECURITY INC					
0	INTERNAL PIPE INSPECTION	4679255	2/26/2019	2/26/2019	76342	750.00
0	KAP TEST, INSPECT BACKFLOW	4679256	2/26/2019	2/26/2019	76342	132.00
0	KAP TEST, INSPECT WET RISERS	4679257	2/26/2019	2/26/2019	76342	397.00
0	KAP TEST, INSPECT NOTIFIER PA	4679258	2/26/2019	2/26/2019	76342	467.25
					Vendor 4505 Total:	<u>1,746.25</u>
8960	NO RE-GRETZ LAWN & PROPERTY MANA					
0	ROOF REPAIR	19-00027	2/26/2019	2/26/2019	76386	2,990.86
0	ROOF REPAIR	19-00028	2/26/2019	2/26/2019	76386	518.44
					Vendor 8960 Total:	<u>3,509.30</u>
					Acct 17-5120-0586 Total:	<u>5,437.01</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	FUEL SENDER	4195414	2/26/2019	2/26/2019	76242	382.46
					Vendor 0018 Total:	<u>382.46</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	<u>80.93</u>
7465 0	GRAINGER AIR CONTROL 4WAY, AIR CYLINE	9072807366	2/26/2019	2/26/2019	76295	414.79
					Vendor 7465 Total:	<u>414.79</u>
7360 0	GRAY MFG CO INC WPLS-190 JACK, STEEL SURCHAR	879584	2/26/2019	2/26/2019	76223	19,908.00
					Vendor 7360 Total:	<u>19,908.00</u>
7155 0	HOLSTON GASES INC-SOMERSET PROPANE REFILL	404849/22831	2/26/2019	2/26/2019		68.10
					Vendor 7155 Total:	<u>68.10</u>
4921 0 0	JAMES TOWING & RECOVERY TOWING FROM THURMAN ROAD TOWING FROM OAKHILL ROAD	11619 12119	2/26/2019 2/26/2019	2/26/2019 2/26/2019	76234 76234	85.00 600.00
					Vendor 4921 Total:	<u>685.00</u>
650H 0 0 0 0	K & T SAW SHOP INTAKE GASKET CARBURETOR CRANKCASE GASKET SHIPPING	254849 254849a 254849b 254849c	2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019	76189 76189 76189 76189	4.70 115.72 32.72 9.95
					Vendor 650H Total:	<u>163.09</u>
6767 0 0 0	L & W EMERGENCY EQUIPMENT SWITCH BOX, FREIGHT FANIEX LIGHTBAR, BROOKING, F BRACKET, SPEAKER, FEDERAL SI	25702 25630 25566	2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019	76355 76288 76199	151.11 1,760.15 255.00
					Vendor 6767 Total:	<u>2,166.26</u>
7966 0 0 0 0 0 0 0 0 0 0	LANDMARK TRUCKS, LLC BLOWER MOTOR SWITCH CLUTCH STEERING GEAR CORE CHG STEERING GESR RESERVOIR FILTER ELEM CORE CREDIT STEERING TERMINAL CABLE CYL HEAD GSKT KIT CREDIT	1094021 1093712 1092944 1092944a 1092945 1093137 1093566 1092946 1093472	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	76343 76315 76156 76156 76156 76156 76287 76287 76287	105.64 129.95 748.69 475.00 46.93 -475.00 63.25 393.78 -393.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7966 Total:	<u>1,094.46</u>
7088	MARTINS AUTO PARTS					
0	BUMPER	LNS357341	2/26/2019	2/26/2019	76190	104.00
0	BUMPER, GRILLE, MARKER LIGHT	LNS357967	2/26/2019	2/26/2019	76279	223.00
					Vendor 7088 Total:	<u>327.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CALIPER	1298-322657	2/26/2019	2/26/2019	76099	95.40
0	CORE CHG	1298-322657a	2/26/2019	2/26/2019	76099	51.00
0	CORE CREDIT	1298-326137	2/26/2019	2/26/2019	76099	-51.00
0	HUB ASSEMBLY, FUEL FILTER, OIL	1298-330327	2/26/2019	2/26/2019	76382	227.38
					Vendor 6123 Total:	<u>322.78</u>
8231	OSCARS AUTO LLC					
0	TPMS SENSOR	231	2/26/2019	2/26/2019	76191	77.50
					Vendor 8231 Total:	<u>77.50</u>
6503	PERFORMANCE BATTERY LLC					
0	65-70 BATTERY	111057	2/26/2019	2/26/2019	75955	460.32
0	12V5 AMP BATT TENDER	111168	2/26/2019	2/26/2019	75955	88.75
0	31S1000 BATTERY	111616	2/26/2019	2/26/2019	75955	263.55
0	65-70 BATTERY	111616	2/26/2019	2/26/2019	75955	153.44
0	LAWN MOWER BATTERY	111616a	2/26/2019	2/26/2019	75955	33.79
0	CREDIT ON RETURNS	10868	2/26/2019	2/26/2019	75955	-550.00
0	9 BATTERIES	111874	2/26/2019	2/26/2019	76383	790.65
					Vendor 6503 Total:	<u>1,240.50</u>
7543	SOUTHEAST APPARATUS LLC					
0	SWING OUT VALVE, FREIGHT	036398	2/26/2019	2/26/2019	76296	223.40
0	1.5" BALL VALVE, 2.5" BALL VALVE	036402	2/26/2019	2/26/2019	76193	1,711.37
0	SCENE LIGHT, FREIGHT	036399	2/26/2019	2/26/2019	76296	249.29
0	LED LIGHT HEAD, FREIGHT	036416	2/26/2019	2/26/2019	76296	2,032.84
0	SWIVEL	036465	2/26/2019	2/26/2019	76381	179.95
0	SWIVEL, REEL HUB, FREIGHT	036466	2/26/2019	2/26/2019	76381	353.23
0	2" AKRON VALVE KIT, SS TEST PL	036461	2/26/2019	2/26/2019	76381	428.51
					Vendor 7543 Total:	<u>5,178.59</u>
7739	SOUTHEAST DME SALES & SERVICE LLC					
0	HYDROTEST H CYLINDERS, HYDRA	56515	2/26/2019	2/26/2019	76389	1,575.00
					Vendor 7739 Total:	<u>1,575.00</u>
7019	WINZER CORPORATION					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	AMP BRKR	6287619	2/26/2019	2/26/2019	76170	149.75
0	HOSECLAMPS,TOGGLE SWITCHES	6302788	2/26/2019	2/26/2019	76170	354.24
0	3 PIN FLASHER	6311405	2/26/2019	2/26/2019	76385	11.15
Vendor 7019 Total:						515.14
85	WORLDWIDE EQUIPMENT INC					
0	FUEL FILTER	031126439	2/26/2019	2/26/2019	76313	40.66
0	INJECTORS	031123529	2/26/2019	2/26/2019	76027	170.98
0	CORE CHARGE	031123529a	2/26/2019	2/26/2019	76027	52.33
0	CORE CREDIT	031125082	2/26/2019	2/26/2019	76027	-52.33
0	WARRANTY CREDIT	031125672	2/26/2019	2/26/2019	76027	-170.98
0	FUEL SENDER HARNESS	031125241	2/26/2019	2/26/2019	76027	22.63
0	FUEL SENDER	031125241	2/26/2019	2/26/2019	76027	209.52
Vendor 85 Total:						272.81
Acct 17-5120-0592 Total:						36,742.52
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT MARCH 2019	INV-00004528	2/26/2019	2/26/2019		824.00
0	RENT FEB. 2019	INV-00002021	2/26/2019	2/26/2019		824.00
Vendor 8557 Total:						1,648.00
Acct 17-5120-0593 Total:						1,648.00
17-5120-0739	Departmental Grants					
0098	EUBANK FIRE DEPARTMENT					
0	REIMBURSEMENT GRANT FOR RE	11719	2/26/2019	2/26/2019	76194	8,148.60
Vendor 0098 Total:						8,148.60
6109	LINE X OF SOMERSET					
0	SPRAY-ON BEDLINER	1042064	2/26/2019	2/26/2019	76275	425.00
0	GRILLE GUARD, FOG LIGHT BAR	1042178	2/26/2019	2/26/2019	76275	275.00
Vendor 6109 Total:						700.00
6776	SANDUSKY METAL					
0	BAR GRATE	47693	2/26/2019	2/26/2019	76291	1,980.00
Vendor 6776 Total:						1,980.00
3064	WYNN FIRE EQUIPMENT					
0	HOSE REEL RED, HOSE REEL BLUE	032388	2/26/2019	2/26/2019	76340	3,065.00
Vendor 3064 Total:						3,065.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0739 Total:	<u>13,893.60</u>
17-7700-0602	Principal Fire Stations					
7670	FIFTH THIRD EQUIPMENT FINANCE COMI					
0	SERIES 2011A GO KACO P	15225/724028P	2/26/2019	2/26/2019		24,389.79
					Vendor 7670 Total:	<u>24,389.79</u>
					Acct 17-7700-0602 Total:	<u>24,389.79</u>
17-7700-0606	Interest-fire Stations					
7670	FIFTH THIRD EQUIPMENT FINANCE COMI					
0	SERIES 2011A GO KACO I	15225/724028I	2/26/2019	2/26/2019		1,498.28
					Vendor 7670 Total:	<u>1,498.28</u>
					Acct 17-7700-0606 Total:	<u>1,498.28</u>
					Fund 17 Total:	<u>84,067.25</u>
75	Industrial Development					
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	FEB 2019 RENT	91020120	2/26/2019	2/26/2019		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0505	Chamber of Commerce					
268	SOMERSET PULASKI CO CHAMBER OF CC					
0	2019-DONATION	1-29-19	2/26/2019	2/26/2019		10,000.00
					Vendor 268 Total:	<u>10,000.00</u>
					Acct 75-5075-0505 Total:	<u>10,000.00</u>
75-8001-0718	HiGrowth Training Center					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL	00035710	2/26/2019	2/26/2019		135.00
0	PEST CONTROL	00035753	2/26/2019	2/26/2019		135.00
0	PEST CONTROL	00035309	2/26/2019	2/26/2019		135.00
0	PEST CONTROL	00035268	2/26/2019	2/26/2019		135.00
					Vendor 7204 Total:	<u>540.00</u>
					Acct 75-8001-0718 Total:	<u>540.00</u>
					Fund 75 Total:	<u>12,658.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76 76-5145-0336 7859 0	9-1-1 Equipment Maintenance GOVCONNECTION INC CORDLESS ADAPTER	56465439	2/26/2019	2/26/2019	76185	516.82
					Vendor 7859 Total:	<u>516.82</u>
					Acct 76-5145-0336 Total:	<u>516.82</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV67677	2/26/2019	2/26/2019		209.93
					Vendor 7460 Total:	<u>209.93</u>
					Acct 76-5145-0417 Total:	<u>209.93</u>
76-5145-0445 7047 0 0	Office Expense BECKI CHILDERS POSTAGE POSTAGE	1/9/19 1/24/19	2/26/2019 2/26/2019	2/26/2019 2/26/2019		7.62 7.12
					Vendor 7047 Total:	<u>14.74</u>
3946 0 0	MODERN DISTRIBUTORS INC OFFICE SUPPLIES OFFICE SUPPLIES	0190105279 0190103390	2/26/2019 2/26/2019	2/26/2019 2/26/2019	76210 76136	302.34 276.27
					Vendor 3946 Total:	<u>578.61</u>
					Acct 76-5145-0445 Total:	<u>593.35</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY ROAD SIGNS	154427	2/26/2019	2/26/2019	75924	4,312.50
					Vendor 7486 Total:	<u>4,312.50</u>
					Acct 76-5145-0446 Total:	<u>4,312.50</u>
76-5145-0545 0624 0	Addressing Expense EARL HICKS CAR WASH CO VEHICLE	1-23-19	2/26/2019	2/26/2019		10.00
					Vendor 0624 Total:	<u>10.00</u>
					Acct 76-5145-0545 Total:	<u>10.00</u>
76-5145-0573 8167 0	Telephone LANGUAGE LINE SERVICES LANGUAGE SERVICE	4472380	2/26/2019	2/26/2019		9.88

<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 8167 Total:	9.88
					Acct 76-5145-0573 Total:	9.88
76-5145-0727 8430 0	New Equipment RIDGENET NETWORK GROUP RADIO MAINTENANCE	751273	2/26/2019	2/26/2019		780.00
					Vendor 8430 Total:	780.00
					Acct 76-5145-0727 Total:	780.00
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	04INV-00003641	2/26/2019	2/26/2019		1,000.00
					Vendor 5139 Total:	1,000.00
					Acct 76-9200-0903 Total:	1,000.00
					Fund 76 Total:	7,432.48
					Grand Total:	1,192,323.74