

# Accounts Payable

## Voucher Register

User: PennyCasson  
 Printed: 03/07/2019 - 12:39PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0445 7620 0	General Fund Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013171029	3/12/2019	3/12/2019	76497	105.38
Vendor 7620 Total:						<u>105.38</u>
3858 0	FOSTER TROPHY NAME PLAQUE	2.11.19	3/12/2019	3/12/2019	76415	77.00
Vendor 3858 Total:						<u>77.00</u>
3946 0 0	MODERN DISTRIBUTORS INC COFFEE COFFEE	0190110127 280204308-1	3/12/2019 3/12/2019	3/12/2019 3/12/2019	76511 76511	120.30 33.70
Vendor 3946 Total:						<u>154.00</u>
290 0	UNITED STATES POSTAL SERVICE ANNUAL PO BOX RENTAL	PO BOX 660	3/12/2019	3/12/2019		356.00
Vendor 290 Total:						<u>356.00</u>
Acct 01-5001-0445 Total:						<u>692.38</u>
01-5001-0563 8453 0	Postage NEOPOST USA INC POSTAGE	79000440805564	3/12/2019	3/12/2019		57.57
Vendor 8453 Total:						<u>57.57</u>
Acct 01-5001-0563 Total:						<u>57.57</u>
01-5001-0576 164 0	Travel KMCA SPRING CONFERENCE	1960-KELLEY	3/12/2019	3/12/2019		295.00
Vendor 164 Total:						<u>295.00</u>
Acct 01-5001-0576 Total:						<u>295.00</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP RETAINER HOURS	1055	3/12/2019	3/12/2019		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	MARCH 2019	3/12/2019	3/12/2019		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0565 4499 0	Printing & Binding HARP ENTERPRISES INC MARRIAGE LICENSE CONSENTS	39278	3/12/2019	3/12/2019		298.53
					Vendor 4499 Total:	<u>298.53</u>
					Acct 01-5010-0565 Total:	<u>298.53</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PYMT DEPUTIES SALAR	3-5-19	3/12/2019	3/12/2019		92,667.00
					Vendor 7860 Total:	<u>92,667.00</u>
					Acct 01-5015-0103 Total:	<u>92,667.00</u>
01-5015-0208 163 0	Unemployment KACO UI FUND 2019 UNEMPLOYMENT INSURANC	CY19415-SHERI	3/12/2019	3/12/2019		6,206.57
					Vendor 163 Total:	<u>6,206.57</u>
					Acct 01-5015-0208 Total:	<u>6,206.57</u>
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT JET A-FIELD	7259	3/12/2019	3/12/2019		106.20
					Vendor 6764 Total:	<u>106.20</u>
					Acct 01-5015-0353 Total:	<u>106.20</u>
01-5020-0445 7620 0	Office Supplies/postage CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013066176	3/12/2019	3/12/2019	76408	271.19

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	271.19
					Acct 01-5020-0445 Total:	271.19
01-5020-0446 0770 0	Supplies/body Bags, Etc. SOUTH CENTRAL KY JANITORIAL GLOVES	00003965	3/12/2019	3/12/2019	76435	49.00
					Vendor 0770 Total:	49.00
					Acct 01-5020-0446 Total:	49.00
01-5020-0576 6675 0	Vehicle Maint./gas PULASKI CO FIRE COMMISSION SERVICE & REPAIRS	W/O 2531	3/12/2019	3/12/2019	76523	239.60
					Vendor 6675 Total:	239.60
					Acct 01-5020-0576 Total:	239.60
01-5025-0576 164 0 0 0 0	Travel/Training KMCA SPRING CONFERENCE SPRING CONFERENCE SPRING CONFERENCE SPRING CONFERENCE	1960-RANSHAW 1960-STRUNK 1960-TURPEN 1960-WHEELDC	3/12/2019 3/12/2019 3/12/2019 3/12/2019	3/12/2019 3/12/2019 3/12/2019 3/12/2019		295.00 295.00 295.00 295.00
					Vendor 164 Total:	1,180.00
					Acct 01-5025-0576 Total:	1,180.00
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11787	3/12/2019	3/12/2019		45.24
					Vendor 5619 Total:	45.24
					Acct 01-5047-0563 Total:	45.24
01-5047-0567 8964 0	Refunds For Overpayment BEAZER EAST, INC OCC TAX REFUND	2-20-19	3/12/2019	3/12/2019		1,199.00
					Vendor 8964 Total:	1,199.00
8963 0	UNIVERSITY OF KENTUCKY OCC TAX REFUND	3-1-19	3/12/2019	3/12/2019		116.81
					Vendor 8963 Total:	116.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5047-0567 Total: <u>1,315.81</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARDS-FEB.	174306-PU-02	3/12/2019	3/12/2019		21.35
0	ELECTION MAILINGS	166832-PU-12	3/12/2019	3/12/2019		24.50
0	ELECTION MAILINGS	167425-PU-02	3/12/2019	3/12/2019		47.60
0	ELECTION MAILINGS	171429-PU-09	3/12/2019	3/12/2019		40.95
0	ELECTION MAILINGS	171858-PU-10	3/12/2019	3/12/2019		181.30
						Vendor 8044 Total: <u>315.70</u>
4499	HARP ENTERPRISES INC					
0	PRIMARY ELECTION PROGRAMM	39331	3/12/2019	3/12/2019		4,000.00
						Vendor 4499 Total: <u>4,000.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	27246/8215	3/12/2019	3/12/2019		106.00
						Vendor 5696 Total: <u>106.00</u>
						Acct 01-5065-0446 Total: <u>4,421.70</u>
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	PREVENTATIVE MAINTENANCE-F	01046-COURTH	3/12/2019	3/12/2019		250.00
0	HVAC MAINTENANCE	01045-FUEL	3/12/2019	3/12/2019		125.00
						Vendor 8559 Total: <u>375.00</u>
0338	DAL-R'S INC					
0	TOILET SEAT	302318	3/12/2019	3/12/2019	76266	23.99
0	ELECTRICAL SUPPLIES	302783	3/12/2019	3/12/2019	76306	4.38
						Vendor 0338 Total: <u>28.37</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	FEBRUARY 201	3/12/2019	3/12/2019		5,764.91
						Vendor 7196 Total: <u>5,764.91</u>
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER FOR CLERKS OFFICE	40326614	3/12/2019	3/12/2019	76485	21.81
0	LUMBER FOR CLERKS OFFICE	40325838	3/12/2019	3/12/2019	76485	66.99
0	CREDIT	40325627	3/12/2019	3/12/2019	76485	-67.44
						Vendor 4533 Total: <u>21.36</u>
0687	SIMPSONS PAINT CENTER INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	PAINT	042027	3/12/2019	3/12/2019	76350	83.57
0	PAINT	042043	3/12/2019	3/12/2019	76379	59.18
					Vendor 0687 Total:	<u>142.75</u>
					Acct 01-5080-0334 Total:	<u>6,332.39</u>
01-5080-0411	Custodial Supplies					
650H	K & T SAW SHOP					
0	REBUILD BUFFER	255555	3/12/2019	3/12/2019	76281	579.48
					Vendor 650H Total:	<u>579.48</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003931	3/12/2019	3/12/2019	76388	361.60
0	CUSTODIAL SUPPLIES	00003871	3/12/2019	3/12/2019	76307-A	30.00
0	CUSTODIAL SUPPLIES	00004022	3/12/2019	3/12/2019	76494	178.99
0	CUSTODIAL SUPPLIES	00003949	3/12/2019	3/12/2019	76401	144.00
0	CUSTODIAL SUPPLIES	00004021	3/12/2019	3/12/2019	76494-A	188.40
					Vendor 0770 Total:	<u>902.99</u>
					Acct 01-5080-0411 Total:	<u>1,482.47</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM					
0	7543 GALLONS GAS	742308	3/12/2019	3/12/2019	76317-A	15,078.43
					Vendor 6454 Total:	<u>15,078.43</u>
					Acct 01-5080-0429 Total:	<u>15,078.43</u>
01-5080-0576	Travel Reimbursement					
8098	TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	4947	3/12/2019	3/12/2019		872.85
					Vendor 8098 Total:	<u>872.85</u>
					Acct 01-5080-0576 Total:	<u>872.85</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	FAN MAINTENANCE	S-950	3/12/2019	3/12/2019		1,992.64
					Vendor 7536 Total:	<u>1,992.64</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BULBS/BATTERIES	144552	3/12/2019	3/12/2019	76366	434.95
0	BULBS/BALLAST	144833	3/12/2019	3/12/2019	76395	291.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0771 Total:	<u>726.35</u>
					Acct 01-5081-0334 Total:	<u>2,718.99</u>
01-5110-0717 909 0	Equipment-Constable SOMERSET ANIMAL HOSPITAL VET BILL	18864	3/12/2019	3/12/2019	76534	249.42
					Vendor 909 Total:	<u>249.42</u>
					Acct 01-5110-0717 Total:	<u>249.42</u>
01-5205-0399 7241 0	Veterinary Services PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	FEBRUARY 201	3/12/2019	3/12/2019		960.00
					Vendor 7241 Total:	<u>960.00</u>
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/2-28-19	3/12/2019	3/12/2019		277.87
					Vendor 7942 Total:	<u>277.87</u>
					Acct 01-5205-0399 Total:	<u>1,237.87</u>
01-5205-0403 7640 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS	PV75098 PV72385	3/12/2019 3/12/2019	3/12/2019 3/12/2019	76448 76448	556.22 312.52
					Vendor 7640 Total:	<u>868.74</u>
					Acct 01-5205-0403 Total:	<u>868.74</u>
01-5205-0411 0770 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES PINE SOL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00003956 00003821 00004003 00003792 00003754	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019	76432 76506 76495 76506 76506	104.99 505.14 38.97 48.55 43.87
					Vendor 0770 Total:	<u>741.52</u>
					Acct 01-5205-0411 Total:	<u>741.52</u>
01-5205-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013066174	3/12/2019	3/12/2019	76409	104.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	<u>104.76</u>
3580	COMMERCIAL PRINTING					
0	PRINTING	23602	3/12/2019	3/12/2019	76548	95.00
					Vendor 3580 Total:	<u>95.00</u>
					Acct 01-5205-0445 Total:	<u>199.76</u>
01-5205-0446	Operational Equipment					
8559	C & C MECHANICAL LLC					
0	HVAC MAINTENANCE	01050-SHELTER	3/12/2019	3/12/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	875728	3/12/2019	3/12/2019	76487	148.55
0	INMATE MEALS	874317	3/12/2019	3/12/2019	76370	174.69
					Vendor 7236 Total:	<u>323.24</u>
					Acct 01-5205-0446 Total:	<u>438.24</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING	465926/8869	3/12/2019	3/12/2019		85.90
					Vendor 5696 Total:	<u>85.90</u>
					Acct 01-5205-0582 Total:	<u>85.90</u>
01-5205-0742	Dog Pound Building					
0338	DAL-R'S INC					
0	ZIP TIES	304157	3/12/2019	3/12/2019	76405	5.39
					Vendor 0338 Total:	<u>5.39</u>
					Acct 01-5205-0742 Total:	<u>5.39</u>
01-5212-0446	Uniforms/utilities/etc.					
6675	PULASKI CO FIRE COMMISSION					
0	REPAIR TRANSMISSION	W/O 2535	3/12/2019	3/12/2019	76522	588.85
					Vendor 6675 Total:	<u>588.85</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00003894	3/12/2019	3/12/2019	76361	87.20
					Vendor 0770 Total:	<u>87.20</u>
					Acct 01-5212-0446 Total:	<u>676.05</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MARCH 2019	3/12/2019	3/12/2019		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	MARCH 2019	3/12/2019	3/12/2019		3,916.67
					Vendor 7650 Total:	<u>3,916.67</u>
					Acct 01-5340-0507 Total:	<u>3,916.67</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC PREVENTATIVE MAINTENANCE-F	01047-WHITE LI	3/12/2019	3/12/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
7535 0	GODBY & GODBY STEAM TEAM LAY NEW TILE	1281	3/12/2019	3/12/2019	76413	2,200.00
					Vendor 7535 Total:	<u>2,200.00</u>
209 0	NANCY SUPPLY FLOORING	54956	3/12/2019	3/12/2019	76458	2,852.15
					Vendor 209 Total:	<u>2,852.15</u>
					Acct 01-5401-0364 Total:	<u>5,167.15</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0002-FEB-2019	3/12/2019	3/12/2019		1,100.00
					Vendor 7984 Total:	<u>1,100.00</u>
					Acct 01-5401-0365 Total:	<u>1,100.00</u>
01-5401-0406 278 0	Shopville Park SOUTHERN STATES LP GAS BULK	1012145	3/12/2019	3/12/2019	76398	1,307.85
					Vendor 278 Total:	<u>1,307.85</u>
					Acct 01-5401-0406 Total:	<u>1,307.85</u>
01-5401-0446	Park Maintenance 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>
8559 0	C & C MECHANICAL LLC PREVENTATIVE MAINTENANCE-F	01049-PC PARK	3/12/2019	3/12/2019		100.00
					Vendor 8559 Total:	<u>100.00</u>
0338 0	DAL-R'S INC BATTERIES/TOOLS	304899	3/12/2019	3/12/2019	76498	56.83
					Vendor 0338 Total:	<u>56.83</u>
209 0 0	NANCY SUPPLY MISC PARK SUPPLIES REMAINING BALANCE	52605 53786-1	3/12/2019 3/12/2019	3/12/2019 3/12/2019	76460 76460	245.88 0.48
					Vendor 209 Total:	<u>246.36</u>
					Acct 01-5401-0446 Total:	<u>403.19</u>
01-5401-0567 8961 0	Camping Deposit Refunds JASON REED CAMPSITE REFUND	3-4-19	3/12/2019	3/12/2019		50.00
					Vendor 8961 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>50.00</u>
01-5401-0718 7535 0	Woodstock Park GODBY & GODBY STEAM TEAM SURFACE CLEANED	1875	3/12/2019	3/12/2019	76412	2,500.00
					Vendor 7535 Total:	<u>2,500.00</u>
					Acct 01-5401-0718 Total:	<u>2,500.00</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION CABIN PREP & STAINING	3-6-19	3/12/2019	3/12/2019		1,825.00
					Vendor 8190 Total:	<u>1,825.00</u>
					Acct 01-5401-0739 Total:	<u>1,825.00</u>
01-7600-0607 8667 0	Truck - Solid Waste MAGNOLIA BANK COUNTY TRUCK #29 PMNT #1	TRUCK#29	3/12/2019	3/12/2019		728.74
					Vendor 8667 Total:	<u>728.74</u>
					Acct 01-7600-0607 Total:	<u>728.74</u>
01-8001-0742	Energy Project					

<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>
7192 0	CAPE ELECTRICAL SUPPLY LLC ELECTRICAL SUPPLIES-NEW CAB	S201690659.001	3/12/2019	3/12/2019	75689	158.68
					Vendor 7192 Total:	<u>158.68</u>
3580 0	COMMERCIAL PRINTING BUCK CREEK ACCESS SIGNS	23578	3/12/2019	3/12/2019	76345	1,957.50
					Vendor 3580 Total:	<u>1,957.50</u>
7958 0	DIAMOND ELECTRIC, INC INSTALL & REPAIR ELECTRIC IN T	2448	3/12/2019	3/12/2019	76509	4,432.50
					Vendor 7958 Total:	<u>4,432.50</u>
5709 0 0 0 0	EUBANKS ELECTRICAL SUPPLY CO INC ELECTRICAL SUPPLIES-NEW CAB ELECTRICAL SUPPLIES-NEW CAB ELECTRICAL SUPPLIES-NEW CAB ELECTRICAL SUPPLIES-NEW CAB	386121 386212 383760 385893	3/12/2019 3/12/2019 3/12/2019 3/12/2019	3/12/2019 3/12/2019 3/12/2019 3/12/2019	75690 75690 75690 75690	102.32 6.83 81.52 450.00
					Vendor 5709 Total:	<u>640.67</u>
4533 0	LUMBER KING INC WC - SOMERSET PINE SHEETING	40326384	3/12/2019	3/12/2019	76410	28.50
					Vendor 4533 Total:	<u>28.50</u>
209 0	NANCY SUPPLY PLUMBING SUPPLIES/HOT WATEF	53440	3/12/2019	3/12/2019	76459	830.76
					Vendor 209 Total:	<u>830.76</u>
7032 0	RONEY'S PLUMBING INC CABIN PLUMBING MATERIALS	24911	3/12/2019	3/12/2019	76411	1,000.00
					Vendor 7032 Total:	<u>1,000.00</u>
					Acct 01-8001-0742 Total:	<u>9,048.61</u>
01-8099-0548 0023 0 0	Courthouse Renovation ANDERSON OFFICE SUPPLY INSURANCE CLAIM-COUNTY CLE INSURANCE CLAIM-COUNTY CLE	5393 5383	3/12/2019 3/12/2019	3/12/2019 3/12/2019	76532 76532	519.90 1,215.00
					Vendor 0023 Total:	<u>1,734.90</u>
8962 0	BROWN'S INSTALLATION INSURANCE CLAIM-COUNTY CLE	1014	3/12/2019	3/12/2019	76533	10,150.00

<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 8962 Total:	<u>10,150.00</u>
7535 0	GODBY & GODBY STEAM TEAM INSURANCE CLAIM-CLERK'S OFFI	1851	3/12/2019	3/12/2019	76507	7,472.00
					Vendor 7535 Total:	<u>7,472.00</u>
7032 0	RONEY'S PLUMBING INC INSURANCE CLAIM-COUNTY CLE	24603	3/12/2019	3/12/2019	76531	2,188.13
					Vendor 7032 Total:	<u>2,188.13</u>
					Acct 01-8099-0548 Total:	<u>21,545.03</u>
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER FISCAL COURT AUDIT YE 6-30-17	8236	3/12/2019	3/12/2019		1,179.60
					Vendor 6476 Total:	<u>1,179.60</u>
					Acct 01-9100-0307 Total:	<u>1,179.60</u>
01-9100-0363 6230 0 0 0 0 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	18-H-74-1 18-H-748-1 18-H-64-1 18-H-130-1 18-H-125-1	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019		300.00 300.00 300.00 300.00 300.00
					Vendor 6230 Total:	<u>1,500.00</u>
6723 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	JASON THAYER PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	18-H-235-1 18-H-226-1 18-H-125-1 18-H-130-1 18-H-266-1 18-H-197-1 18-H-64-1 18-H-267-1 18-H-178-1 18-H-74-1 18-H-134-1 18-H-173-2 18-H-196-1	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019		300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00
					Vendor 6723 Total:	<u>3,900.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	18-H-196-1	3/12/2019	3/12/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-173-2	3/12/2019	3/12/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-267-1	3/12/2019	3/12/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-197-1	3/12/2019	3/12/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-266-1	3/12/2019	3/12/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-266-1-1	3/12/2019	3/12/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-235-1	3/12/2019	3/12/2019		300.00
					Vendor 6487 Total:	<u>2,100.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	PSYCHOLOGICAL EVALUATION	19-H-6-1	3/12/2019	3/12/2019		300.00
					Vendor 7382 Total:	<u>300.00</u>
					Acct 01-9100-0363 Total:	<u>7,800.00</u>
01-9100-0551	Memberships					
6559	DAWNETTA SMILEY					
0	NOTARY REIMBURSEMENT	2-20-19	3/12/2019	3/12/2019		10.00
					Vendor 6559 Total:	<u>10.00</u>
					Acct 01-9100-0551 Total:	<u>10.00</u>
01-9400-0208	Unemployment Compensation					
163	KACO UI FUND					
0	2019 UNEMPLOYMENT INSURANC	CY19412-COUR	3/12/2019	3/12/2019		16,266.64
					Vendor 163 Total:	<u>16,266.64</u>
					Acct 01-9400-0208 Total:	<u>16,266.64</u>
					<b>Fund 01 Total:</b>	<b><u>219,315.63</u></b>
02	Road Fund					
02-6103-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5013066182	3/12/2019	3/12/2019	76416	62.66
					Vendor 7620 Total:	<u>62.66</u>
0338	DAL-R'S INC					
0	15 CASES WATER	304988	3/12/2019	3/12/2019	76504	80.85
					Vendor 0338 Total:	<u>80.85</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SERVICES	197502	3/12/2019	3/12/2019		120.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUSTODIAL SUPPLIES	00003791	3/12/2019	3/12/2019	76515	196.98
					Vendor 0770 Total:	316.98
					Acct 02-6103-0445 Total:	460.49
02-6103-0594 8668 0	Cdl Testing BRIAN STRUNK CDL PERMIT TESTING	2-20-19	3/12/2019	3/12/2019		85.00
					Vendor 8668 Total:	85.00
8151 0	JAMES TAYLOR CDL REIMBURSEMENT	3-5-19	3/12/2019	3/12/2019		24.00
					Vendor 8151 Total:	24.00
					Acct 02-6103-0594 Total:	109.00
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING 42AC OLD MT VERNON	19-2043	3/12/2019	3/12/2019		2,555.27
					Vendor 6378 Total:	2,555.27
8675 0	CARRIGAN FARMS 529 STRAW BALES	1187	3/12/2019	3/12/2019	76546	2,276.00
					Vendor 8675 Total:	2,276.00
8284 0 0	GOAD EXCAVATING REPAIR SINK HOLE NOMANS LN-PIPE, SUPPLIES, RE-E	1123 1119	3/12/2019 3/12/2019	3/12/2019 3/12/2019	76414 76547	7,520.00 23,520.00
					Vendor 8284 Total:	31,040.00
					Acct 02-6105-0311 Total:	35,871.27
02-6105-0409 0004D 0 0 0 0 0 0 0 0 0 0	Gravel HINKLE CONTRACTING COMPANY CREDIT CREDIT CREDIT CREDIT CREDIT REMAINING BALANCE-23.69 TONS REMAINING BALANCE-97.76 TONS REMAINING BALANCE-108.29 TON REMAINING BALANCE-69.84 TONS REMAINING BALANCE-9.95 TONS	313060-C 351876-C 366227-C 367881-C 368576-C 370333 371185 371716 374334 378540	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019	3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019 3/12/2019	76544 76544 76544 76544 76544 76544 76544 76544 76544 76544	-200.00 -30.00 -315.04 -601.35 -479.18 212.03 1,127.07 992.69 656.49 108.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REMAINING BALANCE-24.2 TONS	378947	3/12/2019	3/12/2019	76544	222.64
					Vendor 0004D Total:	1,694.30
					Acct 02-6105-0409 Total:	1,694.30
02-6105-0427 0023	Truck Parts/garage Supply ANDERSON OFFICE SUPPLY					
0	TALLY COUNTER	5558	3/12/2019	3/12/2019	76505	16.95
					Vendor 0023 Total:	16.95
5636	BLUEGRASS INTERNATIONAL					
0	GASKET ASSEMBLY VALVE	X200045526:01	3/12/2019	3/12/2019	76447	379.76
0	GASKET ASSEMBLY VALVE	X200045377:01	3/12/2019	3/12/2019	76447	173.81
0	CREDIT	X200045386:01	3/12/2019	3/12/2019	76447	-173.81
0	HOSE AIR CLEANER	X200045491:01	3/12/2019	3/12/2019	76536	91.75
0	CHAMBER BRAKES	X200045120:01	3/12/2019	3/12/2019	76535	171.62
0	BATTERY BOX COVER TRUCK 11C	X200045457:01	3/12/2019	3/12/2019	76503	175.34
					Vendor 5636 Total:	818.47
3047	BOSWELL CONTRACTING INC					
0	ANGLE STEEL	0053855-IN	3/12/2019	3/12/2019	76451	60.84
					Vendor 3047 Total:	60.84
0338	DAL-R'S INC					
0	GARAGE SUPPLIES	304466	3/12/2019	3/12/2019	76439	87.27
0	HYD FITTING	304401	3/12/2019	3/12/2019	76437	64.09
0	2 WIRE HYD HOSE/HYD FITTING	304149	3/12/2019	3/12/2019	76404	30.58
					Vendor 0338 Total:	181.94
0674	DIESEL POWER SYSTEMS					
0	5 FUEL INJECTORS	37119	3/12/2019	3/12/2019	76499	1,490.00
0	INJECTOR & WIRE HARNESS	37106	3/12/2019	3/12/2019	76422	298.00
					Vendor 0674 Total:	1,788.00
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	449790/28581	3/12/2019	3/12/2019		45.00
0	PROPANE REFILL	438779/28581	3/12/2019	3/12/2019		45.00
					Vendor 7155 Total:	90.00
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES & BOLTS	8.15.18	3/12/2019	3/12/2019	74868	91.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3863 Total:	<u>91.00</u>
7835 0	KM INTERNATIONAL TRUCK PARTS	20016	3/12/2019	3/12/2019	76360	70.56
					Vendor 7835 Total:	<u>70.56</u>
299 0	WEST SOMERSET TRUCK PARTS INC GARAGE SUPPLY	52497	3/12/2019	3/12/2019	76103-A	24.96
					Vendor 299 Total:	<u>24.96</u>
0678 0	WHAYNE SUPPLY CO GLASS	INV01024179	3/12/2019	3/12/2019	76407	185.75
					Vendor 0678 Total:	<u>185.75</u>
85 0	WORLDWIDE EQUIPMENT INC HARNESS/HEATER CORD	031127007.02	3/12/2019	3/12/2019	76489	226.72
					Vendor 85 Total:	<u>226.72</u>
					Acct 02-6105-0427 Total:	<u>3,555.19</u>
02-6105-0429 6454 0 0	Gas & Oil SOUTHERN PETROLEUM 2500 GALLONS DIESEL 3100 GALLONS DIESEL FUEL	742647 743612	3/12/2019 3/12/2019	3/12/2019 3/12/2019	76387 76461	5,975.25 7,416.13
					Vendor 6454 Total:	<u>13,391.38</u>
					Acct 02-6105-0429 Total:	<u>13,391.38</u>
02-6105-0479 7764 0 0	Tires BINGHAM TIRE OF SOMERSET 3 TIRES FOR PATCH TRAILER REPLACE TUBE ON BACK HOE TIF	040713 040531	3/12/2019 3/12/2019	3/12/2019 3/12/2019	76484 76403	448.46 39.60
					Vendor 7764 Total:	<u>488.06</u>
					Acct 02-6105-0479 Total:	<u>488.06</u>
02-7700-0606 8667 0	Interest- KACO leases MAGNOLIA BANK COUNTY TRUCK #28 LEASE PYMT	TRUCKS PYMT	3/12/2019	3/12/2019		981.63
					Vendor 8667 Total:	<u>981.63</u>
					Acct 02-7700-0606 Total:	<u>981.63</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Fund 02 Total:						56,551.32
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1219341	3/12/2019	3/12/2019	76527	300.91
Vendor 0027 Total:						300.91
7062	STANLEY CONVERGENT SECURITY SOLUT					
0	DOOR LOCKS	16225313	3/12/2019	3/12/2019	76301	168.00
Vendor 7062 Total:						168.00
Acct 03-5101-0334 Total:						468.91
03-5101-0336	Equipment Repair					
5696	SILENT GUARD					
0	CAMERA SERVICE CALL	27035/11126	3/12/2019	3/12/2019		1,117.11
0	SECURITY SYSTEM MAINTENANC	27162/11126	3/12/2019	3/12/2019		106.00
Vendor 5696 Total:						1,223.11
Acct 03-5101-0336 Total:						1,223.11
03-5101-0382	Drug Testing					
403	LAKE CUMBERLAND MEDICAL ASSOCIA					
0	DRUG TESTING	14937263-GOFF	3/12/2019	3/12/2019		60.00
Vendor 403 Total:						60.00
Acct 03-5101-0382 Total:						60.00
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	TRASH BAGS	39421	3/12/2019	3/12/2019	76466	96.00
Vendor 7652 Total:						96.00
Acct 03-5101-0411 Total:						96.00
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	76303	3/12/2019	3/12/2019		9,389.14
0	FOOD SUPPLIES	76357	3/12/2019	3/12/2019		9,540.30
0	FOOD SUPPLIES	76405	3/12/2019	3/12/2019		9,660.48
0	FOOD SUPPLIES	76463	3/12/2019	3/12/2019		10,055.72
Vendor 7864 Total:						38,645.64



<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>
						Acct 03-5101-0425 Total: <u>38,645.64</u>
03-5101-0445	Office Supplies					
2033	BOB BARKER CO					
0	GLOVES, EXAM MEDIUM	WEB000591849	3/12/2019	3/12/2019	76442	238.00
						Vendor 2033 Total: <u>238.00</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	3754815	3/12/2019	3/12/2019	76063	252.56
0	OFFICE SUPPLIES	5137249	3/12/2019	3/12/2019	76376	180.96
0	OFFICE SUPPLIES	5192787	3/12/2019	3/12/2019	76376	12.50
						Vendor 3831 Total: <u>446.02</u>
8290	TOP QUALITY GLOVE					
0	GOVES-EXAM SMALL	181264	3/12/2019	3/12/2019	76525	135.00
						Vendor 8290 Total: <u>135.00</u>
						Acct 03-5101-0445 Total: <u>819.02</u>
03-5101-0446	Other Materials/supplies					
8697	COLOSSUS INC					
0	JAILTRACKER INTERACTIVE MON	MN0000015070	3/12/2019	3/12/2019		140.00
						Vendor 8697 Total: <u>140.00</u>
						Acct 03-5101-0446 Total: <u>140.00</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	INMATE-SOCKS, UNDERWEAR	WEB000590347	3/12/2019	3/12/2019	76374	110.32
0	SOCKS, UNDERWEAR, BRAS	WEB000426950	3/12/2019	3/12/2019	76373	324.06
0	BRAS-INMATES	WEB000591877	3/12/2019	3/12/2019	76443	188.80
						Vendor 2033 Total: <u>623.18</u>
8498	CHARM-TEX INC					
0	INMATE SHOES	0184275-IN	3/12/2019	3/12/2019	76391	838.00
0	SHOES-INMATE SMALL	0184821-IN	3/12/2019	3/12/2019	76444	113.80
						Vendor 8498 Total: <u>951.80</u>
7659	ICS JAIL SUPPLIES INC					
0	MATTRESS COVERS-INMATE	W2558300	3/12/2019	3/12/2019	76421	356.00
						Vendor 7659 Total: <u>356.00</u>
7652	STIGALL DISTRIBUTING LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOILET PAPER-INMATES	39398	3/12/2019	3/12/2019	76402	1,475.00
					Vendor 7652 Total:	1,475.00
					Acct 03-5101-0453 Total:	3,405.98
03-5101-0481	Staff Uniforms					
8947	FREEDOM TACTICAL					
0	UNIFORM ACCESORIES-DEPUTIES	1166	3/12/2019	3/12/2019	76396	490.95
					Vendor 8947 Total:	490.95
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS	3163	3/12/2019	3/12/2019	76299	497.40
0	UNIFORMS-STAFF	3252	3/12/2019	3/12/2019	76462	223.90
					Vendor 3830 Total:	721.30
					Acct 03-5101-0481 Total:	1,212.25
03-5101-0578	Utilities					
8697	COLOSSUS INC					
0	JAILTRACKER, INTERACT APRIL 2	MN0000014884	3/12/2019	3/12/2019	76262	140.00
					Vendor 8697 Total:	140.00
					Acct 03-5101-0578 Total:	140.00
03-5101-0705	Data Processing Equipment					
6642	TOSHIBA FINANCIAL SERVICES					
0	COPY MACHINE FEB & MARCH	376709937	3/12/2019	3/12/2019		1,512.67
					Vendor 6642 Total:	1,512.67
					Acct 03-5101-0705 Total:	1,512.67
03-5101-0725	Other Equipment					
6753	SARGENT JOE'S INC					
0	KEYS/PADLOCKS/BELLY CHAINS	8551	3/12/2019	3/12/2019	76064	750.00
0	KEYS/PADLOCKS/BELLY CHAINS	8640	3/12/2019	3/12/2019	76064	525.00
					Vendor 6753 Total:	1,275.00
					Acct 03-5101-0725 Total:	1,275.00
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER-MARCH	00312-MARCH21	3/12/2019	3/12/2019		297.00
					Vendor 7913 Total:	297.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0727 Total:	<u>297.00</u>
03-9400-0208	Unemployment					
163	KACO UI FUND					
0	2019 UNEMPLOYMENT INSURANC	CY19413-JAIL	3/12/2019	3/12/2019		9,500.71
					Vendor 163 Total:	<u>9,500.71</u>
					Acct 03-9400-0208 Total:	<u>9,500.71</u>
					<b>Fund 03 Total:</b>	<b><u>58,796.29</u></b>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	MARCH 2019	3/12/2019	3/12/2019		396.88
					Vendor 126 Total:	<u>396.88</u>
					Acct 04-5301-0507 Total:	<u>396.88</u>
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
0	FEB PREVENTATIVE MAINTENAN	01048-SENIOR	3/12/2019	3/12/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	MARCH 2019	3/12/2019	3/12/2019		1,395.84
					Vendor 0225 Total:	<u>1,395.84</u>
					Acct 04-5330-0507 Total:	<u>1,395.84</u>
04-5425-0348	Performing Arts					
0582	LAKE CUMBERLAND PERFORMING ARTS					
0	CONTRIBUTION	2018-19 SEASON	3/12/2019	3/12/2019		6,375.00
					Vendor 0582 Total:	<u>6,375.00</u>
					Acct 04-5425-0348 Total:	<u>6,375.00</u>
					<b>Fund 04 Total:</b>	<b><u>8,282.72</u></b>
17	Fire Fund					
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					

<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	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585	ACORN FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453	BLUE JOHN FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096	BRONSTON/QUINT FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0096 Total:	<u>9,090.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894	CAINTOWN FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026	FIREBROOK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		4,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 3166 Total:	<u>9,090.00</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		8,465.00
					Vendor 0105 Total:	<u>8,465.00</u>
6429 0	NAOMI FIRE DEPARTMENT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		2,500.00
					Vendor 5584 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483 0 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION QUARTERLY ALLOCATION	MARCH QTLY1 MARCH QTLY1	3/12/2019 3/12/2019	3/12/2019 3/12/2019		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	MARCH QTLY1	3/12/2019	3/12/2019		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>191,565.00</u>
17-5120-0531 4704 0	Fire Department Bonds REED BROTHERS INSURANCE 19/20 DABNEY VFD BOND	11095	3/12/2019	3/12/2019		458.10
					Vendor 4704 Total:	<u>458.10</u>
					Acct 17-5120-0531 Total:	<u>458.10</u>
17-5120-0586 7509 0	Building Maintenance KENTUCKY STATE TREASURER ELEVATOR INSPECTION	122141	3/12/2019	3/12/2019		100.00
					Vendor 7509 Total:	<u>100.00</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST CLEARED 2 TANKS	022519	3/12/2019	3/12/2019	76430	400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7828 Total:	<u>400.00</u>
8960	NO RE-GRETZ LAWN & PROPERTY MANA					
0	ROOF REPAIR	19-00036	3/12/2019	3/12/2019	76538	212.00
0	ROOF REPAIR	19-00037	3/12/2019	3/12/2019	76538	1,945.82
					Vendor 8960 Total:	<u>2,157.82</u>
					Acct 17-5120-0586 Total:	<u>2,657.82</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	FLANGE	4196892	3/12/2019	3/12/2019	76520	54.65
					Vendor 0018 Total:	<u>54.65</u>
0617	BLUEGRASS TANK & EQUIPMENT					
0	14 GA SS PANELS	201902862	3/12/2019	3/12/2019	76429	169.80
					Vendor 0617 Total:	<u>169.80</u>
6833	CARQUEST OF SOMERSET					
0	OIL SEAL	14462-129867	3/12/2019	3/12/2019	76441	10.57
0	ENGINE LUBE	14462-129940	3/12/2019	3/12/2019	76482	13.84
0	OIL FILTER	14462-130046	3/12/2019	3/12/2019	76516	17.02
					Vendor 6833 Total:	<u>41.43</u>
00067	CORNETT MACHINE SHOP					
0	HEAD WORK	204578	3/12/2019	3/12/2019	76501	738.18
					Vendor 00067 Total:	<u>738.18</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLIES	304624	3/12/2019	3/12/2019	304624	30.56
					Vendor 0338 Total:	<u>30.56</u>
3858	FOSTER TROPHY					
0	11 TAGS	022519	3/12/2019	3/12/2019	76440	19.25
					Vendor 3858 Total:	<u>19.25</u>
3198	GERALDS AUTO PARTS					
0	ALTERNATOR	5764-279749	3/12/2019	3/12/2019	76426	143.39
0	CALIPERS, WHEELSEAL, BRAKE P	5764-279980	3/12/2019	3/12/2019	76426	260.53
0	FILTERS	5764-280307	3/12/2019	3/12/2019	76517	68.67
0	SWAY BAR/SWAY BAR KIT	5764-280256	3/12/2019	3/12/2019	76488	164.85
0	TIE ROD ENDS, POWER STEERING	5764-280236	3/12/2019	3/12/2019	76488	462.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	<u>1,099.84</u>
7155	HOLSTON GASES INC-SOMERSET					
0	ACETYLENE & ARGON	442328/22831	3/12/2019	3/12/2019		344.80
					Vendor 7155 Total:	<u>344.80</u>
7966	LANDMARK TRUCKS, LLC					
0	ENGINE OVERHAUL KIT, CYLINDI	1094764	3/12/2019	3/12/2019	76445	2,079.92
0	CYLINDER HEAD KIT	1094597	3/12/2019	3/12/2019	76423	569.64
0	ROD LEVEL VALVE, AIR VALVE L	1090743	3/12/2019	3/12/2019	75862-A	123.34
0	CREDIT	1094673	3/12/2019	3/12/2019	76445	-105.64
0	CREDIT	1094811	3/12/2019	3/12/2019	76423	-569.64
0	TURBO GASKET ADAPTOR, EXHA	1090673	3/12/2019	3/12/2019	75862-A	91.01
0	SWITCH ASSEMBLY	1094598	3/12/2019	3/12/2019	76423	57.39
0	AIR VALVE ROD	1091074	3/12/2019	3/12/2019	75862-A	96.08
0	RADIATOR CAP	1094599	3/12/2019	3/12/2019	76423	33.22
0	CREDIT	1090843	3/12/2019	3/12/2019	75862-A	-221.36
0	ROCKER ARM, THERMOSTAT	1094952	3/12/2019	3/12/2019	76502	489.27
					Vendor 7966 Total:	<u>2,643.23</u>
7543	SOUTHEAST APPARATUS LLC					
0	TANK VISION KIT, LOAD MANAGI	036511	3/12/2019	3/12/2019	76428	1,030.76
0	AUTO CHARGE KITS (2)	036512	3/12/2019	3/12/2019	76286	1,703.75
					Vendor 7543 Total:	<u>2,734.51</u>
					Acct 17-5120-0592 Total:	<u>7,876.25</u>
17-5120-0595	Fire & Safety Education					
8552	ALERT-ALL CORP					
0	FIRE PREVENTION	W21675	3/12/2019	3/12/2019	76529	3,539.25
					Vendor 8552 Total:	<u>3,539.25</u>
					Acct 17-5120-0595 Total:	<u>3,539.25</u>
17-5120-0739	Departmental Grants					
0110	TATEVILLE FIRE DEPT					
0	REIMBURSEMENT FOR CONCRETI	021319	3/12/2019	3/12/2019	76424	5,500.00
					Vendor 0110 Total:	<u>5,500.00</u>
					Acct 17-5120-0739 Total:	<u>5,500.00</u>
					<b>Fund 17 Total:</b>	<b><u>211,596.42</u></b>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
75-5075-0364 6921 0	Rent R-BROTHERS, LLC MARCH 2019 RENT	910272	3/12/2019	3/12/2019		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
					<b>Fund 75 Total:</b>	<b><u>2,118.00</u></b>
76 76-5145-0417 7460 0	9-1-1 Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV68531	3/12/2019	3/12/2019		243.85
					Vendor 7460 Total:	<u>243.85</u>
					Acct 76-5145-0417 Total:	<u>243.85</u>
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	3-1-19	3/12/2019	3/12/2019		15.95
					Vendor 7047 Total:	<u>15.95</u>
0063 0	COMMONWEALTH JOURNAL YEARLY NEWSPAPER SUBSCRIPT	5534	3/12/2019	3/12/2019		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 76-5145-0445 Total:	<u>195.83</u>
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PYMT#63P	911 PYMT#63P	3/12/2019	3/12/2019		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK LEASE PYMT#63I	911 PYMT#63I	3/12/2019	3/12/2019		2,055.42
					Vendor 5890 Total:	<u>2,055.42</u>
					Acct 76-7700-0606 Total:	<u>2,055.42</u>
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP RADIO MAINTENANCE	1053-911	3/12/2019	3/12/2019		780.00

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>Amount</b>
					Vendor 8430 Total:	<u>780.00</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	04INV-00003653	3/12/2019	3/12/2019		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,780.00</u>
					<b>Fund 76 Total:</b>	<u><b>6,775.10</b></u>
					<b>Grand Total:</b>	<u><u><b>563,435.48</b></u></u>