

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 ADVERTISEMENTS	9002204/452	3/26/2019	3/26/2019		770.25
Vendor 0063 Total:						770.25
Acct 01-5001-0302 Total:						770.25
01-5001-0331 0023 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE 21 OF 24	5564	3/26/2019	3/26/2019		395.93
Vendor 0023 Total:						395.93
Acct 01-5001-0331 Total:						395.93
01-5001-0382 7963 0	Drug Testing HEALTH & PROFESSIONAL SERVICES LLC RAPID URINE SCREEN	10926-SHELTER	3/26/2019	3/26/2019		85.00
Vendor 7963 Total:						85.00
Acct 01-5001-0382 Total:						85.00
01-5001-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES COPIER LEASE 12 OF 40 COPIES	5565 5603 5604	3/26/2019 3/26/2019 3/26/2019	3/26/2019 3/26/2019 3/26/2019		16.47 394.19 169.75
Vendor 0023 Total:						580.41
3831 0 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES OFFICE SUPPLIES	5346940 5407331	3/26/2019 3/26/2019	3/26/2019 3/26/2019	76436 76436	475.92 17.25
Vendor 3831 Total:						493.17
Acct 01-5001-0445 Total:						1,073.58

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01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT INC MONTHLY HOSTING FEBRUARY	0026107-IN	3/26/2019	3/26/2019		59.95
					Vendor 4579 Total:	<u>59.95</u>
					Acct 01-5001-0741 Total:	<u>59.95</u>
01-5020-0576 7764 0	Vehicle Maint./gas BINGHAM TIRE OF SOMERSET TIRES FOR EXPEDITION	040716	3/26/2019	3/26/2019	76486	683.64
					Vendor 7764 Total:	<u>683.64</u>
283 0	SUN AUTO PARTS ROTORS/BRAKES	26228	3/26/2019	3/26/2019	76508	273.17
					Vendor 283 Total:	<u>273.17</u>
					Acct 01-5020-0576 Total:	<u>956.81</u>
01-5040-0576 0753 0	Travel KACTFO 2019 SPRING CONFERENCE	JOAN ISAACS	3/26/2019	3/26/2019		125.00
					Vendor 0753 Total:	<u>125.00</u>
					Acct 01-5040-0576 Total:	<u>125.00</u>
01-5057-0445 6559 0	Dp/office Supplies DAWNETTA SMILEY NOTARY BOND	3-18-19	3/26/2019	3/26/2019		19.00
					Vendor 6559 Total:	<u>19.00</u>
					Acct 01-5057-0445 Total:	<u>19.00</u>
01-5080-0334 6596 0	Building Maintenance DC ELEVATOR CO, INC COURTHOUSE MARCH MAINTEN/	273746	3/26/2019	3/26/2019		250.00
					Vendor 6596 Total:	<u>250.00</u>
6571 0	JEFF WILSON ELEVATOR FRAMES	3-15-19-2	3/26/2019	3/26/2019		5.30
					Vendor 6571 Total:	<u>5.30</u>
5696 0	SILENT GUARD SECURITY MONITORING	27341/11089	3/26/2019	3/26/2019		106.00

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					Vendor 5696 Total:	<u>106.00</u>
					Acct 01-5080-0334 Total:	<u>361.30</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004068	3/26/2019	3/26/2019	76530	247.47
					Vendor 0770 Total:	<u>247.47</u>
					Acct 01-5080-0411 Total:	<u>247.47</u>
01-5080-0429 4900 0	Gasoline/Vehicle Maintenance PETRO TOWERY INC MAINTENANCE ON TANK MACHII	70914-1	3/26/2019	3/26/2019	76651	465.85
					Vendor 4900 Total:	<u>465.85</u>
6454 0	SOUTHERN PETROLEUM 7579 GALLONS GASOLINE	744504	3/26/2019	3/26/2019	76500	15,605.16
					Vendor 6454 Total:	<u>15,605.16</u>
					Acct 01-5080-0429 Total:	<u>16,071.01</u>
01-5080-0481 3830 0	Uniforms MAGIC MONOGRAMS INC MARK RANSHAW JACKET	3329	3/26/2019	3/26/2019	76586	44.93
					Vendor 3830 Total:	<u>44.93</u>
					Acct 01-5080-0481 Total:	<u>44.93</u>
01-5081-0334 6596 0	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC JUDICIAL MARCH MAINTENANCE	273745	3/26/2019	3/26/2019		505.25
					Vendor 6596 Total:	<u>505.25</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00003998	3/26/2019	3/26/2019	76483	505.96
					Vendor 0770 Total:	<u>505.96</u>
0771 0 0 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS LIGHT BULBS BALLAST	145421 145155 145510	3/26/2019 3/26/2019 3/26/2019	3/26/2019 3/26/2019 3/26/2019	76555 76496 76574	48.60 35.00 105.75
					Vendor 0771 Total:	<u>189.35</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5081-0334 Total: <u>1,200.56</u>
01-5110-0537	Drug Forfeiture Judgement					
8656	EDDY F MONTGOMERY					
0	ATTORNEY FEES	18-CR-00-412	3/26/2019	3/26/2019		14.40
0	ATTORNEY FEES	18-CR-00-151	3/26/2019	3/26/2019		139.50
0	ATTORNEY FEES	17-CR-00-407	3/26/2019	3/26/2019		34.50
						Vendor 8656 Total: <u>188.40</u>
7441	MARTIN L HATFIELD					
0	ATTORNEY FEES	18-CR-00-412	3/26/2019	3/26/2019		14.40
0	ATTORNEY FEES	18-CR-00-151	3/26/2019	3/26/2019		139.50
0	ATTORNEY FEES	17-CR-00-407	3/26/2019	3/26/2019		34.50
0	ATTORNEY FEES	17-M-01618	3/26/2019	3/26/2019		216.00
0	ATTORNEY FEES	19-F-00079	3/26/2019	3/26/2019		225.00
						Vendor 7441 Total: <u>629.40</u>
						Acct 01-5110-0537 Total: <u>817.80</u>
01-5110-0717	Equipment-Constable					
8975	J.E. CHANEY					
0	TASER	01	3/26/2019	3/26/2019	76551	420.00
						Vendor 8975 Total: <u>420.00</u>
7440	JESSICA STURGILL					
0	TITLE FEES	3-15-19	3/26/2019	3/26/2019		25.00
						Vendor 7440 Total: <u>25.00</u>
						Acct 01-5110-0717 Total: <u>445.00</u>
01-5205-0340	Truck Maintenance					
6675	PULASKI CO FIRE COMMISSION					
0	SERVICE COMPLETE	W/O 2542	3/26/2019	3/26/2019	76645	45.86
						Vendor 6675 Total: <u>45.86</u>
						Acct 01-5205-0340 Total: <u>45.86</u>
01-5205-0398	Livestock Removal					
299	WEST SOMERSET TRUCK PARTS INC					
0	LIGHT BULBS FOR LIVESTOCK RE	53122	3/26/2019	3/26/2019	76593	45.99
						Vendor 299 Total: <u>45.99</u>
						Acct 01-5205-0398 Total: <u>45.99</u>
01-5205-0399	Veterinary Services					

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5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	23289	3/26/2019	3/26/2019		50.00
					Vendor 5058 Total:	<u>50.00</u>
					Acct 01-5205-0399 Total:	<u>50.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	PW58845	3/26/2019	3/26/2019	76543	421.97
0	ANIMAL MEDS	PW60516	3/26/2019	3/26/2019	76543	57.47
0	ANIMAL MEDS	PW60364	3/26/2019	3/26/2019	76543	54.10
0	ANIMAL MEDS	PW63379	3/26/2019	3/26/2019	76543	362.93
					Vendor 7640 Total:	<u>896.47</u>
					Acct 01-5205-0403 Total:	<u>896.47</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004064	3/26/2019	3/26/2019	76564	345.30
					Vendor 0770 Total:	<u>345.30</u>
					Acct 01-5205-0411 Total:	<u>345.30</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5013171076	3/26/2019	3/26/2019	76585	124.76
					Vendor 7620 Total:	<u>124.76</u>
					Acct 01-5205-0445 Total:	<u>124.76</u>
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	877634	3/26/2019	3/26/2019	76608	135.15
					Vendor 7236 Total:	<u>135.15</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	BLEACH, COFFEE	00004126	3/26/2019	3/26/2019	76630	84.99
					Vendor 0770 Total:	<u>84.99</u>
					Acct 01-5205-0446 Total:	<u>220.14</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING	468427/8869	3/26/2019	3/26/2019		42.95

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					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5401-0406 7868 0	Shopville Park JOHN CAIN KEYS	3-11-19	3/26/2019	3/26/2019		20.18
					Vendor 7868 Total:	<u>20.18</u>
4533 0	LUMBER KING INC WC - SOMERSET NEW GYM DOOR	40323072	3/26/2019	3/26/2019	76599	982.26
					Vendor 4533 Total:	<u>982.26</u>
8908 0	OUTCROP EQUIPMENT SALES & RENTAL DETHATCHER RENTAL	1-501886	3/26/2019	3/26/2019	76597	71.50
					Vendor 8908 Total:	<u>71.50</u>
8601 0	SHOPVILLE PARK REIMBURSE PURCHASE OF DEHU	2.14.19	3/26/2019	3/26/2019	76598	1,885.00
					Vendor 8601 Total:	<u>1,885.00</u>
278 0	SOUTHERN STATES WEED KILLER	1017256	3/26/2019	3/26/2019	76571	152.56
					Vendor 278 Total:	<u>152.56</u>
3158 0	SPORTS DEN 1 PALLET OF CONDITIONER	0089370	3/26/2019	3/26/2019	76664	398.00
					Vendor 3158 Total:	<u>398.00</u>
					Acct 01-5401-0406 Total:	<u>3,509.50</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET	2019-03030	3/26/2019	3/26/2019		400.00
					Vendor 6345 Total:	<u>400.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY GREASE FOR CAMPGROUND PEDI	145618	3/26/2019	3/26/2019	76607	48.05
					Vendor 0771 Total:	<u>48.05</u>
					Acct 01-5401-0446 Total:	<u>448.05</u>
01-5401-0567 8973	Camping Deposit Refunds BROOKE TAYLOR					

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0	CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		259.17
					Vendor 8973 Total:	<u>259.17</u>
8967 0	CHRIS PATTERSON CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		25.00
					Vendor 8967 Total:	<u>25.00</u>
8966 0	DEBORAH KENNEDY CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		25.00
					Vendor 8966 Total:	<u>25.00</u>
8979 0	DENNIS FLOYD CAMPSITE REFUND	3-21-19	3/26/2019	3/26/2019		25.00
					Vendor 8979 Total:	<u>25.00</u>
8426 0	ELWIN BRINSON CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		25.00
					Vendor 8426 Total:	<u>25.00</u>
8977 0	ERIC REYNOLDS CAMPSITE REFUND	3-19-19	3/26/2019	3/26/2019		69.96
					Vendor 8977 Total:	<u>69.96</u>
8965 0	JAMES FERRELL CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		25.00
					Vendor 8965 Total:	<u>25.00</u>
8970 0	JAMES ROGERS CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		25.00
					Vendor 8970 Total:	<u>25.00</u>
8978 0	KIMBERLY WHITE CAMPSITE REFUND	3-19-19	3/26/2019	3/26/2019		112.36
					Vendor 8978 Total:	<u>112.36</u>
8969 0	LESLIE FARIS CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		25.00
					Vendor 8969 Total:	<u>25.00</u>
8968 0	NICHOLE MCFADDEN CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8968 Total:	<u>25.00</u>
8972 0	REBECCA ASHER CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		50.00
					Vendor 8972 Total:	<u>50.00</u>
8971 0	ROBERT JOHNSON CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		46.64
					Vendor 8971 Total:	<u>46.64</u>
8597 0	SHAWNA BISHOP CAMPSITE REFUND	3-13-19	3/26/2019	3/26/2019		50.00
					Vendor 8597 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>788.13</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION FINISH FLOORS PREP FOR STAIN	3-20-19	3/26/2019	3/26/2019		2,450.00
					Vendor 8190 Total:	<u>2,450.00</u>
					Acct 01-5401-0739 Total:	<u>2,450.00</u>
01-8001-0742 7192 0	Energy Project CAPE ELECTRICAL SUPPLY LLC ELECTRICAL SUPPLIES FOR NEW	S201701844.001	3/26/2019	3/26/2019	76643	96.12
					Vendor 7192 Total:	<u>96.12</u>
8349 0	ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3663277	3/26/2019	3/26/2019		21,849.24
					Vendor 8349 Total:	<u>21,849.24</u>
5709 0	EUBANKS ELECTRICAL SUPPLY CO INC ELECTRICAL SUPPLIES	386704	3/26/2019	3/26/2019	76644	0.98
					Vendor 5709 Total:	<u>0.98</u>
0717 0 0 0	SHERWIN-WILLIAMS CLEAR PAINT FOR NEW CABIN PAINT/PAINT SUPPLIES PAINT/PAINT SUPPLIES	4917-5 4581-9 4583-5	3/26/2019 3/26/2019 3/26/2019	3/26/2019 3/26/2019 3/26/2019	76614 76540 76540	471.98 97.09 181.08
					Vendor 0717 Total:	<u>750.15</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-8001-0742 Total:	<u>22,696.49</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	FEB 2019	3/26/2019	3/26/2019		248.00
					Vendor 0015 Total:	<u>248.00</u>
					Acct 01-9100-0599 Total:	<u>248.00</u>
					Fund 01 Total:	<u>54,585.23</u>
02	Road Fund					
02-6103-0445	Office Supplies					
3508	DYNAMIC SIGNS INC					
0	BANNER	10408	3/26/2019	3/26/2019	76618	180.00
					Vendor 3508 Total:	<u>180.00</u>
6571	JEFF WILSON					
0	TITLE FEES	3-1-19	3/26/2019	3/26/2019		9.00
					Vendor 6571 Total:	<u>9.00</u>
					Acct 02-6103-0445 Total:	<u>189.00</u>
02-6103-0481	Uniforms					
8504	BRIAN PHILLIPS					
0	BOOTS	2-16-19	3/26/2019	3/26/2019		139.98
					Vendor 8504 Total:	<u>139.98</u>
					Acct 02-6103-0481 Total:	<u>139.98</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	URINE SCREEN	10926-ROAD	3/26/2019	3/26/2019		45.00
0	URINE SCREEN	10871-ROAD	3/26/2019	3/26/2019		280.00
					Vendor 7963 Total:	<u>325.00</u>
					Acct 02-6103-0594 Total:	<u>325.00</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	EASEMENT SHEPOLA RD	19-2048	3/26/2019	3/26/2019		797.52
					Vendor 6378 Total:	<u>797.52</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	FAIRGROUND PROJECT-SILT FENC	48954	3/26/2019	3/26/2019	76519	136.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8103 Total:	136.00
					Acct 02-6105-0311 Total:	933.52
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					
0	FEBRUARY ROCK-12.26 TONS	4085649	3/26/2019	3/26/2019	76283	107.28
0	FEBRUARY ROCK-40.03 TONS	4086552	3/26/2019	3/26/2019	76283	401.00
0	FEBRUARY ROCK-20.89 TONS	4057840	3/26/2019	3/26/2019	76283	182.79
					Vendor 0005 Total:	691.07
0004B	HINKLE CONTRACTING COMPANY					
0	FEBRUARY ROCK- 61.44 TONS	381708	3/26/2019	3/26/2019	76284	602.32
0	FEBRUARY ROCK- 47.77 TONS	382767	3/26/2019	3/26/2019	76284	523.08
0	FEBRUARY ROCK- 64.77 TONS	382977	3/26/2019	3/26/2019	76284	615.32
0	FEBRUARY ROCK- 67.88 TONS	383375	3/26/2019	3/26/2019	76284	671.79
0	FEBRUARY ROCK- 106.27 TONS	383222	3/26/2019	3/26/2019	76284	1,080.74
0	FEBRUARY ROCK- 24.62 TONS	382211	3/26/2019	3/26/2019	76284	220.35
0	FEBRUARY ROCK- 24.47 TONS	379924	3/26/2019	3/26/2019	76284	219.01
0	FEBRUARY ROCK- 124.85 TONS	378378	3/26/2019	3/26/2019	76284	124.85
0	FEBRUARY ROCK- 23.53 TONS	379857	3/26/2019	3/26/2019	76284	210.59
0	FEBRUARY ROCK- 116.39 TONS	381098	3/26/2019	3/26/2019	76282	1,128.47
0	FEBRUARY ROCK- 740.75 TONS	381579	3/26/2019	3/26/2019	76282	740.75
0	FEBRUARY ROCK- 131.82 TONS	381467	3/26/2019	3/26/2019	76282	1,262.67
0	FEBRUARY ROCK- 31.95 TONS	382210	3/26/2019	3/26/2019	76282	309.99
0	FEBRUARY ROCK- 79.88 TONS	382420	3/26/2019	3/26/2019	76282	734.04
0	FEBRUARY ROCK- 107.52 TONS	382372	3/26/2019	3/26/2019	76282	970.24
0	FEBRUARY ROCK- 96.97 TONS	382536	3/26/2019	3/26/2019	76282	977.01
0	FEBRUARY ROCK- 76.02 TONS	382976	3/26/2019	3/26/2019	76282	680.37
0	FEBRUARY ROCK- 34.08 TONS	382766	3/26/2019	3/26/2019	76282	305.02
0	FEBRUARY ROCK- 34.68 TONS	383221	3/26/2019	3/26/2019	76282	310.39
0	FEBRUARY ROCK- 34.72 TONS	383373	3/26/2019	3/26/2019	76282	310.75
0	FEBRUARY ROCK- 21.19 TONS	383374	3/26/2019	3/26/2019	76282	189.65
					Vendor 0004D Total:	12,187.40
					Acct 02-6105-0409 Total:	12,878.47
02-6105-0427	Truck Parts/garage Supply					
7473	BATTERY WAREHOUSE, INC.					
0	TRUCK BATTERY	5319	3/26/2019	3/26/2019	76606	87.44
					Vendor 7473 Total:	87.44
6833	CARQUEST OF SOMERSET					
0	OIL FILTERS	14462-130377	3/26/2019	3/26/2019	76582	19.72

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0	WINDSHIELD URETHANE & CLEA	14462-130265	3/26/2019	3/26/2019	76560	75.15
0	WATER PUMP	14462-130461	3/26/2019	3/26/2019	76616	52.43
					Vendor 6833 Total:	<u>147.30</u>
0338	DAL-R'S INC					
0	1/4 HEX SOCKET	305602	3/26/2019	3/26/2019	76569	25.56
0	INSULATED NOZZLE	305613	3/26/2019	3/26/2019	76576	16.78
0	HYD HOSE ASSEMBLY BK 310 CA	305661	3/26/2019	3/26/2019	76580	75.67
0	GARAGE SUPPLIES	305193	3/26/2019	3/26/2019	76559	59.57
					Vendor 0338 Total:	<u>177.58</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER REFILL	173698	3/26/2019	3/26/2019		55.50
0	CYLINDER REFILL	173733	3/26/2019	3/26/2019		18.50
0	GAUGING TIP	173983	3/26/2019	3/26/2019		139.90
					Vendor 0087 Total:	<u>213.90</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	468604/28581	3/26/2019	3/26/2019		45.00
0	PROPANE REFILL	459344/28581	3/26/2019	3/26/2019		45.00
					Vendor 7155 Total:	<u>90.00</u>
6571	JEFF WILSON					
0	FITTINGS	3-15-19	3/26/2019	3/26/2019		29.66
0	SNAPS/FLAGS	3-15-19-1	3/26/2019	3/26/2019		4.64
					Vendor 6571 Total:	<u>34.30</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	HANDHELD BATTERIES	32270-00	3/26/2019	3/26/2019	76554	510.00
					Vendor 7487 Total:	<u>510.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	CB SUPPLIES	48079	3/26/2019	3/26/2019	76570	181.48
					Vendor 225 Total:	<u>181.48</u>
283	SUN AUTO PARTS					
0	GARAGE SUPPLIES	314769	3/26/2019	3/26/2019	76578	109.85
0	VALVE COVER SET	26438	3/26/2019	3/26/2019	76583	10.32
					Vendor 283 Total:	<u>120.17</u>
299	WEST SOMERSET TRUCK PARTS INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VARIOUS GARAGE SUPPLIES	53138	3/26/2019	3/26/2019	76617	49.80
					Vendor 299 Total:	49.80
0678	WHAYNE SUPPLY CO					
0	STEEL HYDRAULIC LINES	INV01038078	3/26/2019	3/26/2019	76581	137.96
					Vendor 0678 Total:	137.96
85	WORLDWIDE EQUIPMENT INC					
0	PLASTIC COVER FOR MIRROR	031127613	3/26/2019	3/26/2019	76627	11.92
					Vendor 85 Total:	11.92
					Acct 02-6105-0427 Total:	1,761.85
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15-5 GALLON BUCKETS HYDRO FI	162484	3/26/2019	3/26/2019	76541	870.00
					Vendor 0614 Total:	870.00
4900	PETRO TOWERY INC					
0	MAINTENANCE ON TANK MACHII	70914	3/26/2019	3/26/2019	76650	465.86
					Vendor 4900 Total:	465.86
6454	SOUTHERN PETROLEUM					
0	2200 GALLONS DIESEL	744699	3/26/2019	3/26/2019	76584	5,253.60
					Vendor 6454 Total:	5,253.60
					Acct 02-6105-0429 Total:	6,589.46
02-6105-0457	Pipe & Tile					
203	DON MOLDEN PIPE & SUPPLY					
0	CULVERTS & BANDS	172814	3/26/2019	3/26/2019	76594	1,644.00
					Vendor 203 Total:	1,644.00
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-ROY RD, BURTON RD	02102004-63	3/26/2019	3/26/2019	75191	524.00
0	2ND DIST-CARTER RIDGE RD, PUN	02102004-62	3/26/2019	3/26/2019	75192	1,853.50
0	3RD DIST-FLOYD RD	02102004-64	3/26/2019	3/26/2019	75193	344.00
0	5TH DIST-ECHO POINT	02102004-66	3/26/2019	3/26/2019	75195	451.50
0	4TH DIST-PRICE VALLEY, MELAN	02102004-65	3/26/2019	3/26/2019	75194	1,488.00
0	1ST DIST-COOPERMILL, PINE TRE	02102004-82	3/26/2019	3/26/2019	75738	473.00
0	2ND DIST-HARBOR ST, SHADY GR	02102004-83	3/26/2019	3/26/2019	75739	1,339.50
0	MCQUEARY, GOODHOPE CHURCF	02102004-84	3/26/2019	3/26/2019	75740	2,362.50
0	4TH DIST-MATTHEW MEECE	02102004-85	3/26/2019	3/26/2019	75741	340.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	5TH DIST-BURNSIDE	02102004-86	3/26/2019	3/26/2019	75742	270.00
0	VARIOUS	02102004-81	3/26/2019	3/26/2019	75782	540.00
0	1ST DIST-PLEASANT POINT	02102004-92	3/26/2019	3/26/2019	76449	215.00
0	2ND DIST-PUNCHEON CREEK SPU	02102004-93	3/26/2019	3/26/2019	76450	2,821.00
0	3RD DIST-MCKENZIE RD, GASTINI	02102004-94	3/26/2019	3/26/2019	76452	1,706.50
0	4TH DIST-KNOB HILL, CEDAR GRC	02102004-95	3/26/2019	3/26/2019	76453	1,427.50
0	5TH DIST-SUGAR TREE HOLLOW,	02102004-96	3/26/2019	3/26/2019	76454	1,139.50
0	JUDGE-SPRINGS RD	02102004-91	3/26/2019	3/26/2019	76455	486.00
Vendor 0002 Total:						17,781.50
Acct 02-6105-0457 Total:						19,425.50
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	2 TRAILER TIRES	040992	3/26/2019	3/26/2019	76620	738.02
0	2 REAR BACKHOE TIRES	041002	3/26/2019	3/26/2019	76611	1,130.24
Vendor 7764 Total:						1,868.26
Acct 02-6105-0479 Total:						1,868.26
Fund 02 Total:						44,111.04
03	Jail Fund					
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	MEDICAL CONTRACT BILLING	BASE34807	3/26/2019	3/26/2019		43,775.00
Vendor 6276 Total:						43,775.00
Acct 03-5101-0343 Total:						43,775.00
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTING/PHYSICAL-EMPLC	10925	3/26/2019	3/26/2019	76591	280.00
Vendor 7963 Total:						280.00
Acct 03-5101-0398 Total:						280.00
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	MOP/CLEANING MIXTURE	39468	3/26/2019	3/26/2019	76589	382.75
Vendor 7652 Total:						382.75
Acct 03-5101-0411 Total:						382.75
03-5101-0429	Gasoline					

<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>
7508 0	CITY OF SOMERSET FUEL CENTER FUEL	117-FEBRUARY	3/26/2019	3/26/2019		94.81
					Vendor 7508 Total:	<u>94.81</u>
					Acct 03-5101-0429 Total:	<u>94.81</u>
03-5101-0445 7296 0	Office Supplies DASH MEDICAL GLOVES INC EXAM GLOVES	INV1143785	3/26/2019	3/26/2019	76563	624.70
					Vendor 7296 Total:	<u>624.70</u>
3858 0	FOSTER TROPHY 2 PLAQUES	3.7.19	3/26/2019	3/26/2019	76556	44.52
					Vendor 3858 Total:	<u>44.52</u>
3946 0	MODERN DISTRIBUTORS INC SUGAR/CREAMER	0190111120	3/26/2019	3/26/2019	76588	65.74
					Vendor 3946 Total:	<u>65.74</u>
					Acct 03-5101-0445 Total:	<u>734.96</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO SANITARY NAPKINS/UNDERWEAI	WEB000593461	3/26/2019	3/26/2019	76557	578.70
					Vendor 2033 Total:	<u>578.70</u>
					Acct 03-5101-0453 Total:	<u>578.70</u>
03-5101-0576 8974 0	Staff Travel CARLA SUTTLES MILEAGE	3-18-19	3/26/2019	3/26/2019		199.52
					Vendor 8974 Total:	<u>199.52</u>
					Acct 03-5101-0576 Total:	<u>199.52</u>
03-5101-0723 7764 0	Motor Vehicles BINGHAM TIRE OF SOMERSET VEHICLE MAINTENANCE	040685	3/26/2019	3/26/2019	76558	19.57
					Vendor 7764 Total:	<u>19.57</u>
6675 0	PULASKI CO FIRE COMMISSION VEHICLE MAINTENANCE (TAHOE)	3.8.19	3/26/2019	3/26/2019	76590	227.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6675 Total:	<u>227.38</u>
					Acct 03-5101-0723 Total:	<u>246.95</u>
					Fund 03 Total:	<u>46,292.69</u>
04 04-5305-0507 209 0	Lgea Fund Council On Aging NANCY SUPPLY CONTRACTOR MIX/FERTILIZER	53273	3/26/2019	3/26/2019	76567	600.00
					Vendor 209 Total:	<u>600.00</u>
					Acct 04-5305-0507 Total:	<u>600.00</u>
					Fund 04 Total:	<u>600.00</u>
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	5566	3/26/2019	3/26/2019		33.15
					Vendor 0023 Total:	<u>33.15</u>
0063 0	COMMONWEALTH JOURNAL NEWSPAPER SUBSCRIPTION	16507	3/26/2019	3/26/2019		179.88
					Vendor 0063 Total:	<u>179.88</u>
8980 0	STACY HALCOMB LICENSE & TITLE FEES	3-18-19	3/26/2019	3/26/2019		30.00
					Vendor 8980 Total:	<u>30.00</u>
					Acct 17-5120-0445 Total:	<u>243.03</u>
17-5120-0475 8949 0	Fire Equip. & Tools/dept. SNAP ON KEVIN WATSON RING PLIER SET	0315192295	3/26/2019	3/26/2019	76628	247.00
					Vendor 8949 Total:	<u>247.00</u>
					Acct 17-5120-0475 Total:	<u>247.00</u>
17-5120-0481 6753 0	Uniforms SARGENT JOE'S INC SHIRTS/PANTS/RAIN GEAR	8652	3/26/2019	3/26/2019	76425	732.00
					Vendor 6753 Total:	<u>732.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0481 Total:	<u>732.00</u>
17-5120-0576	Travel					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL	10871-FIRE	3/26/2019	3/26/2019		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 17-5120-0576 Total:	<u>60.00</u>
17-5120-0586	Building Maintenance					
0074	CUMBERLAND SERVICES EXT INC					
0	PEST CONTROL	00017987/00372	3/26/2019	3/26/2019		50.00
					Vendor 0074 Total:	<u>50.00</u>
					Acct 17-5120-0586 Total:	<u>50.00</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	SPLASH SHIELD	4197004	3/26/2019	3/26/2019	76549	55.76
0	OIL SEAL	4197024	3/26/2019	3/26/2019	76549	41.36
0	VALVE ASSEMBLY	4197042	3/26/2019	3/26/2019	76549	38.64
					Vendor 0018 Total:	<u>135.76</u>
7362	B & T TRUCK PARTS					
0	5' FRAME	13851	3/26/2019	3/26/2019	76573	100.00
					Vendor 7362 Total:	<u>100.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	ALIGNMENT	040896	3/26/2019	3/26/2019	76566	61.75
					Vendor 7764 Total:	<u>61.75</u>
5636	BLUEGRASS INTERNATIONAL					
0	PUSH ROD	X200045659:01	3/26/2019	3/26/2019	76577	32.89
					Vendor 5636 Total:	<u>32.89</u>
6833	CARQUEST OF SOMERSET					
0	OIL FILTER	14462-130224	3/26/2019	3/26/2019	76545	3.71
0	WIPER BLADES	14462-130268	3/26/2019	3/26/2019	76545	20.32
0	WIPER BLADES	14462-130269	3/26/2019	3/26/2019	76545	19.68
					Vendor 6833 Total:	<u>43.71</u>
0338	DAL-R'S INC					
0	STOCK BIN SUPPLIES	305570	3/26/2019	3/26/2019	76568	324.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	10/2 DUPLEX WIRE	305204	3/26/2019	3/26/2019	76542	471.32
0	U BOLTS & WASHERS	305544	3/26/2019	3/26/2019	76568	96.50
0	DRILL BITS	305811	3/26/2019	3/26/2019	76568	41.48
0	U BOLTS	305866	3/26/2019	3/26/2019	76568	34.45
					Vendor 0338 Total:	<u>968.25</u>
7783	FLEETPRIDE INC					
0	AIR BAG	21934200	3/26/2019	3/26/2019	76596	543.44
0	BRAKE DRUMS & SHOES	22301343	3/26/2019	3/26/2019	76575	1,034.32
0	GOVERNORS, PURGE VALVES	22082022	3/26/2019	3/26/2019	76561	331.60
0	SHOCKS	22511522	3/26/2019	3/26/2019	76596	135.70
0	CREDIT	23036546	3/26/2019	3/26/2019	76575	-128.00
					Vendor 7783 Total:	<u>1,917.06</u>
3198	GERALDS AUTO PARTS					
0	OIL, FUEL & AIR FILTERS	5764-281256	3/26/2019	3/26/2019	76615	73.41
0	FRONT END PARTS	5764-280562	3/26/2019	3/26/2019	76528	402.30
0	TIE RODS	5764-280563	3/26/2019	3/26/2019	76528	49.71
0	ROTORS	5764-280681	3/26/2019	3/26/2019	76528	118.68
0	BEARINGS	5764-280644	3/26/2019	3/26/2019	76528	570.18
0	SUSPENSION	5764-280632	3/26/2019	3/26/2019	76528	258.78
0	LOCK OUT HUBS	5764-280859	3/26/2019	3/26/2019	76528	524.86
0	AIR FILTERS	5764-281007	3/26/2019	3/26/2019	76528	163.12
0	CREDIT	5764-280640	3/26/2019	3/26/2019	76528	-204.30
0	CREDIT	5764-280992	3/26/2019	3/26/2019	76528	-59.34
					Vendor 3198 Total:	<u>1,897.40</u>
8674	KENTUCKY EMERGENCY POWER, LLC					
0	PHASE 1 CONTRACT	0200	3/26/2019	3/26/2019	76595	2,700.00
					Vendor 8674 Total:	<u>2,700.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	FACEPLATE	25986	3/26/2019	3/26/2019	76648	36.79
0	HEADLIGHT MOUNT, WHELEN, S1	26012	3/26/2019	3/26/2019	76648	1,211.50
					Vendor 6767 Total:	<u>1,248.29</u>
7966	LANDMARK TRUCKS, LLC					
0	INJECTOR GASKETS	1095381	3/26/2019	3/26/2019	76562	34.80
					Vendor 7966 Total:	<u>34.80</u>
8306	LEXINGTON AUTO SPRING CO					
0	SPRING REPAIR	2290670002	3/26/2019	3/26/2019	76552	230.47

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8306 Total:	<u>230.47</u>
7543	SOUTHEAST APPARATUS LLC					
0	WARNING LIGHT (RED), CHROME	036596	3/26/2019	3/26/2019	76553	162.26
0	HYDROTEST CYLINDERS	56676	3/26/2019	3/26/2019	76289	1,525.00
					Vendor 7543 Total:	<u>1,687.26</u>
8976	TMA OPERATIONS, LLC					
0	RELAY BOARDS	1461	3/26/2019	3/26/2019	76610	334.82
					Vendor 8976 Total:	<u>334.82</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	ELBOW, CLAMP	53158	3/26/2019	3/26/2019	76629	63.65
0	DRAIN VALVE	53073	3/26/2019	3/26/2019	76565	9.35
					Vendor 299 Total:	<u>73.00</u>
85	WORLDWIDE EQUIPMENT INC					
0	WIPER MOTOR	031127601	3/26/2019	3/26/2019	76626	226.10
					Vendor 85 Total:	<u>226.10</u>
					Acct 17-5120-0592 Total:	<u>11,691.56</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT APRIL 2019	INV-00010310	3/26/2019	3/26/2019		824.00
					Vendor 8557 Total:	<u>824.00</u>
					Acct 17-5120-0593 Total:	<u>824.00</u>
17-5120-0739	Departmental Grants					
0112	WOODSTOCK FIRE DEPT					
0	RADIOS & RESCUE JACKS	030719	3/26/2019	3/26/2019	76550	10,000.00
					Vendor 0112 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>10,000.00</u>
					Fund 17 Total:	<u>23,847.59</u>
75	Industrial Development					
75-5075-0551	Dues, Subscriptions					
6231	KENTUCKY ASSOCIATION FOR ECONOMI					
0	REGISTRATION	28705/5211	3/26/2019	3/26/2019		250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6231 Total:	<u>250.00</u>
					Acct 75-5075-0551 Total:	<u>250.00</u>
75-5075-0563 3157 0	Postage FEDEX EXPRESS SHIPPING FEES	1531-0391-7	3/26/2019	3/26/2019		46.02
					Vendor 3157 Total:	<u>46.02</u>
					Acct 75-5075-0563 Total:	<u>46.02</u>
75-8001-0718 7204 0 0	HiGrowth Training Center FOUR SEASONS PEST SOLUTIONS PEST CONTROL PEST CONTROL	00036205 00036276	3/26/2019 3/26/2019	3/26/2019 3/26/2019		135.00 135.00
					Vendor 7204 Total:	<u>270.00</u>
					Acct 75-8001-0718 Total:	<u>270.00</u>
					Fund 75 Total:	<u>566.02</u>
76 76-5145-0406 3946 0	9-1-1 Custodial Supplies MODERN DISTRIBUTORS INC CLEANING SUPPLIES	0190110123	3/26/2019	3/26/2019	76493	411.62
					Vendor 3946 Total:	<u>411.62</u>
					Acct 76-5145-0406 Total:	<u>411.62</u>
76-5145-0576 7047 0	Staff Travel BECKI CHILDERS MILEAGE	3-13-19	3/26/2019	3/26/2019		121.80
					Vendor 7047 Total:	<u>121.80</u>
6132 0	MARISSA LAY MILEAGE	3-13-19	3/26/2019	3/26/2019		95.12
					Vendor 6132 Total:	<u>95.12</u>
					Acct 76-5145-0576 Total:	<u>216.92</u>
					Fund 76 Total:	<u>628.54</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Grand Total:
						170,631.11