

Accounts Payable

Voucher Register

User: AprilSimpson
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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	1904194/452	5/14/2019	5/14/2019		597.00
					Vendor 0063 Total:	<u>597.00</u>
					Acct 01-5001-0302 Total:	<u>597.00</u>
01-5001-0331 0023 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE PYMT 23 OF 24	5802	5/14/2019	5/14/2019		395.93
					Vendor 0023 Total:	<u>395.93</u>
					Acct 01-5001-0331 Total:	<u>395.93</u>
01-5001-0445 9004 0	Office Supplies A1A COMMUNICATIONS CABLE-JUDGE'S OFFICE	1101	5/14/2019	5/14/2019		500.00
					Vendor 9004 Total:	<u>500.00</u>
0023 0 0 0	ANDERSON OFFICE SUPPLY MONTHLY COPIES COPIER LEASE PYMT 13 OF 40 MONTHLY COPIES	5803 5745 5746	5/14/2019 5/14/2019 5/14/2019	5/14/2019 5/14/2019 5/14/2019		28.36 394.19 146.43
					Vendor 0023 Total:	<u>568.98</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013705727	5/14/2019	5/14/2019	77134	156.39
					Vendor 7620 Total:	<u>156.39</u>
3580 0	COMMERCIAL PRINTING LETTERHEAD, WORK ORDERS, BU	23846	5/14/2019	5/14/2019	76518	450.00
					Vendor 3580 Total:	<u>450.00</u>
3946	MODERN DISTRIBUTORS 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	COFFEE	0190117819	5/14/2019	5/14/2019	77072	120.30
0	COFFEE	280204307-A	5/14/2019	5/14/2019	77072	35.05
					Vendor 3946 Total:	<u>155.35</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	6972395	5/14/2019	5/14/2019	76925	702.10
0	OFFICE SUPPLIES	7001847	5/14/2019	5/14/2019	76925	110.54
					Vendor 3831 Total:	<u>812.64</u>
					Acct 01-5001-0445 Total:	<u>2,643.36</u>
01-5001-0563	Postage					
8924	MAIL FINANCE					
0	POSTAGE	01356651	5/14/2019	5/14/2019		379.50
					Vendor 8924 Total:	<u>379.50</u>
					Acct 01-5001-0563 Total:	<u>379.50</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	1115	5/14/2019	5/14/2019		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	MAY 2019	5/14/2019	5/14/2019		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0368	Calculating Mv Tax Bills					
7885	LINDA BURNETT-PULASKI COUNTY CLEF					
0	MOTOR VEHICLE & BOAT	BOOK69PG12	5/14/2019	5/14/2019		12,919.95
					Vendor 7885 Total:	<u>12,919.95</u>
					Acct 01-5010-0368 Total:	<u>12,919.95</u>
01-5015-0103	Deputies Salaries					
7860	GREG SPECK -PULASKI CO SHERIFF					
0	PARTIAL DEPUTIES SALARIES	4-30-19	5/14/2019	5/14/2019		92,667.00
					Vendor 7860 Total:	<u>92,667.00</u>

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					Acct 01-5015-0103 Total:	<u>92,667.00</u>
01-5020-0446 7832 0	Supplies/body Bags, Etc. CRESCENT MEMORIAL GLOVES	1442025	5/14/2019	5/14/2019	76434	127.00
					Vendor 7832 Total:	<u>127.00</u>
					Acct 01-5020-0446 Total:	<u>127.00</u>
01-5020-0566 7854 0	Reimbursement/expense CLYDE STRUNK HOTEL & MEALS	4-16-19	5/14/2019	5/14/2019		347.15
					Vendor 7854 Total:	<u>347.15</u>
					Acct 01-5020-0566 Total:	<u>347.15</u>
01-5040-0576 3448 0	Travel JOAN ISAACS MILEAGE	4-17-19	5/14/2019	5/14/2019		237.22
					Vendor 3448 Total:	<u>237.22</u>
					Acct 01-5040-0576 Total:	<u>237.22</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11889	5/14/2019	5/14/2019		34.10
					Vendor 5619 Total:	<u>34.10</u>
					Acct 01-5047-0563 Total:	<u>34.10</u>
01-5065-0192 E1405 0	Election Officers MARVIN KINCH REPLACE CHECK #30665 (PRIMAR	PRIMARY 2018	5/14/2019	5/14/2019		175.00
					Vendor E1405 Total:	<u>175.00</u>
E1164 0	PRISCILLA KINCH REPLACE CHECK #30699	PRIMARY 2018	5/14/2019	5/14/2019		178.14
					Vendor E1164 Total:	<u>178.14</u>
					Acct 01-5065-0192 Total:	<u>353.14</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTCARDS-APRIL	175300-PU-04	5/14/2019	5/14/2019		27.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8044 Total:	<u>27.30</u>
					Acct 01-5065-0446 Total:	<u>27.30</u>
01-5075-0314 8955 0	SPEDA SPEDA QUARTERLY ALLOTMENT	5-8-19	5/14/2019	5/14/2019		200,000.00
					Vendor 8955 Total:	<u>200,000.00</u>
					Acct 01-5075-0314 Total:	<u>200,000.00</u>
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC APRIL MAINTENANCE	01059-COURTH	5/14/2019	5/14/2019		250.00
					Vendor 8559 Total:	<u>250.00</u>
8638 0	PERFECTION GROUP INC HVAC MAINTENANCE	CEN28182	5/14/2019	5/14/2019		483.00
					Vendor 8638 Total:	<u>483.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002045-COURT	5/14/2019	5/14/2019		100.00
					Vendor 8276 Total:	<u>100.00</u>
					Acct 01-5080-0334 Total:	<u>833.00</u>
01-5080-0429 4900 0	Gasoline/Vehicle Maintenance PETRO TOWERY INC REPLACE NOZZLE ON PUMP, PUR	71901T	5/14/2019	5/14/2019	76995	155.81
					Vendor 4900 Total:	<u>155.81</u>
6454 0	SOUTHERN PETROLEUM 7514 GALLONS GASOLINE	749061	5/14/2019	5/14/2019	76961	17,575.25
					Vendor 6454 Total:	<u>17,575.25</u>
					Acct 01-5080-0429 Total:	<u>17,731.06</u>
01-5080-0576 8098 0	Travel Reimbursement TELECOM AUDIT GROUP LLC AUDIT SERVICE	5006	5/14/2019	5/14/2019		911.44
					Vendor 8098 Total:	<u>911.44</u>
					Acct 01-5080-0576 Total:	<u>911.44</u>
01-5080-0582	Electric					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL #54 MARCH-M	30-87	5/14/2019	5/14/2019		165.00
0	STORAGE RENTAL #83A MARCH-M	30-87-1	5/14/2019	5/14/2019		240.00
					Vendor 8296 Total:	<u>405.00</u>
					Acct 01-5080-0582 Total:	<u>405.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	TRANSDUCER& CRANKCASE	S-1170	5/14/2019	5/14/2019		629.15
					Vendor 7536 Total:	<u>629.15</u>
0338	DAL-R'S INC					
0	BOLTS & DRILL BITS	310078	5/14/2019	5/14/2019	77084	59.43
0	BOLTS	309615	5/14/2019	5/14/2019	77052	9.28
					Vendor 0338 Total:	<u>68.71</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	APRIL 2019	5/14/2019	5/14/2019		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO GET NEW PUMP GOIN	25582	5/14/2019	5/14/2019	77108	112.50
					Vendor 7032 Total:	<u>112.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004455	5/14/2019	5/14/2019	76981	511.98
					Vendor 0770 Total:	<u>511.98</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	147337	5/14/2019	5/14/2019	77103	54.18
					Vendor 0771 Total:	<u>54.18</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0002043-JUDICI	5/14/2019	5/14/2019		700.00
					Vendor 8276 Total:	<u>700.00</u>
					Acct 01-5081-0334 Total:	<u>7,841.43</u>
01-5102-0314	Contracts W/o Counties					
9012	BULLHEAD EMERGENCY PHYS, LLC					
0	JUVENILE MEDICAL	1020122188BEP	5/14/2019	5/14/2019		803.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9012 Total:	803.00
					Acct 01-5102-0314 Total:	803.00
01-5110-0717 4162 0	Equipment-Constable LAKE CUMBERLAND REGIONAL HOSPITA DETAINEE DRUG TEST	1002280112	5/14/2019	5/14/2019		43.71
					Vendor 4162 Total:	43.71
					Acct 01-5110-0717 Total:	43.71
01-5140-0303 267 0	Ambulance Contract Pymt SOMERSET-PULASKI COUNTY EMS QUARTERLY ALLOTMENT	5-8-2019	5/14/2019	5/14/2019		325,000.00
					Vendor 267 Total:	325,000.00
					Acct 01-5140-0303 Total:	325,000.00
01-5205-0398 6815 0	Livestock Removal DON FRANKLIN FAMILY OF DEALERSHIP OILCHANGE LIVESTOCK REMOV/	6031875/1	5/14/2019	5/14/2019	77043	87.66
					Vendor 6815 Total:	87.66
					Acct 01-5205-0398 Total:	87.66
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	32776	5/14/2019	5/14/2019		100.00
					Vendor 5058 Total:	100.00
8741 0	DR AIMEE WADE ANIMAL MEDICAL CARE	4-16-19	5/14/2019	5/14/2019		600.00
					Vendor 8741 Total:	600.00
8984 0	DR. ALEXA NOBLE ANIMAL MEDICAL CARE	4-20-19	5/14/2019	5/14/2019		570.00
					Vendor 8984 Total:	570.00
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	APRIL 2019	5/14/2019	5/14/2019		1,080.00
					Vendor 7241 Total:	1,080.00
7942	VETERINARY CENTER OF SOMERSET					

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0	ANIMAL MEDICAL CARE	1389/5-1-19	5/14/2019	5/14/2019		266.00
					Vendor 7942 Total:	<u>266.00</u>
					Acct 01-5205-0399 Total:	<u>2,616.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	RC80155	5/14/2019	5/14/2019	76982	18.44
0	ANIMAL MEDS	RD30342	5/14/2019	5/14/2019	77040	328.12
0	ANIMAL MEDS	RC76511	5/14/2019	5/14/2019	76982	311.30
0	ANIMAL MEDS	RD35982	5/14/2019	5/14/2019	77040	435.34
0	ANIMAL MEDS	RC80395	5/14/2019	5/14/2019	76982	460.83
0	ANIMAL MEDS	RE08138	5/14/2019	5/14/2019	76678-A	103.13
					Vendor 7640 Total:	<u>1,657.16</u>
					Acct 01-5205-0403 Total:	<u>1,657.16</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004458	5/14/2019	5/14/2019	76974	290.97
0	CUSTODIAL SUPPLIES	00004426	5/14/2019	5/14/2019	77057	183.00
0	CUSTODIAL SUPPLIES	00004534	5/14/2019	5/14/2019	77057	274.53
					Vendor 0770 Total:	<u>748.50</u>
					Acct 01-5205-0411 Total:	<u>748.50</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5013705725	5/14/2019	5/14/2019	77135	155.13
					Vendor 7620 Total:	<u>155.13</u>
					Acct 01-5205-0445 Total:	<u>155.13</u>
01-5205-0446	Operational Equipment					
8171	KURANDA USA					
0	PET BEDS	407409	5/14/2019	5/14/2019	77124	521.92
					Vendor 8171 Total:	<u>521.92</u>
					Acct 01-5205-0446 Total:	<u>521.92</u>
01-5205-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	BOOTS	8898	5/14/2019	5/14/2019	77083	121.00
					Vendor 6753 Total:	<u>121.00</u>

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					Acct 01-5205-0481 Total:	<u>121.00</u>
01-5212-0446 0770 0	Uniforms/utilities/etc. SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004633	5/14/2019	5/14/2019	77132	142.34
					Vendor 0770 Total:	<u>142.34</u>
					Acct 01-5212-0446 Total:	<u>142.34</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MAY 2019	5/14/2019	5/14/2019		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	MAY 2019	5/14/2019	5/14/2019		3,916.67
					Vendor 7650 Total:	<u>3,916.67</u>
					Acct 01-5340-0507 Total:	<u>3,916.67</u>
01-5401-0342 5696 0	Firebrook Park SILENT GUARD ADC MONITORING	469780/11907	5/14/2019	5/14/2019		225.85
					Vendor 5696 Total:	<u>225.85</u>
					Acct 01-5401-0342 Total:	<u>225.85</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC APRIL MAINTENANCE	01057-WHITE LI	5/14/2019	5/14/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5401-0364 Total:	<u>115.00</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE SECURITY-PC PARK	APRIL 2019	5/14/2019	5/14/2019		400.00
					Vendor 8704 Total:	<u>400.00</u>
7984 0	MICHAEL WALLACE SECURITY- PC PARK	APRIL 2019	5/14/2019	5/14/2019		1,270.00

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					Vendor 7984 Total:	<u>1,270.00</u>
					Acct 01-5401-0365 Total:	<u>1,670.00</u>
01-5401-0428 8991 0	Store merchandise CLARK BUFORD BAIT COMPANY OF TENN STORE MERCHANDISE	1067	5/14/2019	5/14/2019	76969	213.00
					Vendor 8991 Total:	<u>213.00</u>
7236 0	H.T. HACKNEY CO. SUPPLIES FOR STORE	885201	5/14/2019	5/14/2019	76989	383.28
					Vendor 7236 Total:	<u>383.28</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24200129	5/14/2019	5/14/2019	76991	327.50
					Vendor 7693 Total:	<u>327.50</u>
					Acct 01-5401-0428 Total:	<u>923.78</u>
01-5401-0429 8672 0	Gasoline ADAMS CONSTRUCTION, INC FUEL HOSE	4.21.19	5/14/2019	5/14/2019	76935	353.46
					Vendor 8672 Total:	<u>353.46</u>
6454 0	SOUTHERN PETROLEUM 151 GALLONS GAS/150 GALLONS I	748680	5/14/2019	5/14/2019	76996	853.67
					Vendor 6454 Total:	<u>853.67</u>
					Acct 01-5401-0429 Total:	<u>1,207.13</u>
01-5401-0445 7620 0	Office Supplies, Printing CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013572940	5/14/2019	5/14/2019	77026	212.05
					Vendor 7620 Total:	<u>212.05</u>
3580 0	COMMERCIAL PRINTING PRINTING	23942	5/14/2019	5/14/2019	77125	7.50
					Vendor 3580 Total:	<u>7.50</u>
					Acct 01-5401-0445 Total:	<u>219.55</u>
01-5401-0446 0346 0	Park Maintenance Supplies ADKINS SEPTIC TANK PUMP TANKS @ PULASKI CO PAR	11132	5/14/2019	5/14/2019	76972	320.00

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					Vendor 0346 Total:	<u>320.00</u>
3471 0	AIR-FLO PRODUCTS A/C REPAIR SUPPLIES	508837	5/14/2019	5/14/2019	76866	819.46
					Vendor 3471 Total:	<u>819.46</u>
8559 0	C & C MECHANICAL LLC REPLACED COMPRESSOR	01053-PC PARK	5/14/2019	5/14/2019		375.50
					Vendor 8559 Total:	<u>375.50</u>
5709 0	EUBANKS ELECTRICAL SUPPLY CO INC BREAKERS	387690	5/14/2019	5/14/2019	76718-A	132.03
					Vendor 5709 Total:	<u>132.03</u>
650H 0 0	K & T SAW SHOP CHAIN SAW & CHAIN CHAIN SAW & CHAIN	262577 262574	5/14/2019 5/14/2019	5/14/2019 5/14/2019	76936 76936	320.98 61.53
					Vendor 650H Total:	<u>382.51</u>
209 0 0	NANCY SUPPLY HOSE NOZZLE, 3 BALL RECIEVER CONCRETE/CONTRACTORS MIX	55839 55552	5/14/2019 5/14/2019	5/14/2019 5/14/2019	77061 77122	79.92 165.00
					Vendor 209 Total:	<u>244.92</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES FOR BATHR CLEANING SUPPLIES	00004391 00004569	5/14/2019 5/14/2019	5/14/2019 5/14/2019	76899 77069	279.89 397.78
					Vendor 0770 Total:	<u>677.67</u>
4487 0 0 0 0 0	SOUTH MIDWAY SUPPLY INC BREAKERS FOR NEW CAMPSITES BREAKERS FOR NEW CAMPSITES BREAKERS FOR NEW CAMPSITES BREAKERS FOR NEW CAMPSITES CREDIT	415368 415436 415506 415875 415558	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019	76718-C 76718-C 76718-C 76718-C 76718-C	1,305.35 170.25 197.00 112.50 -431.00
					Vendor 4487 Total:	<u>1,354.10</u>
278 0	SOUTHERN STATES HERBICIDE	1024756	5/14/2019	5/14/2019	77051	349.36
					Vendor 278 Total:	<u>349.36</u>

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7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	2434	5/14/2019	5/14/2019		494.00
					Vendor 7964 Total:	<u>494.00</u>
					Acct 01-5401-0446 Total:	<u>5,149.55</u>
01-5401-0481 8415 0	Uniforms KIDDY KAT MONOGRAMING STAFF UNIFORMS	4.26.19	5/14/2019	5/14/2019	77073	450.00
					Vendor 8415 Total:	<u>450.00</u>
					Acct 01-5401-0481 Total:	<u>450.00</u>
01-5401-0567 9008 0	Camping Deposit Refunds ALLEN NICHOLS CAMPSITE REFUND	4-29-19	5/14/2019	5/14/2019		25.00
					Vendor 9008 Total:	<u>25.00</u>
9007 0	CORA CAUDILL CAMPSITE REFUND	4-29-19	5/14/2019	5/14/2019		50.00
					Vendor 9007 Total:	<u>50.00</u>
9016 0	DANNY EVANS CAMPSITE REFUND	5-3-19	5/14/2019	5/14/2019		25.00
					Vendor 9016 Total:	<u>25.00</u>
9005 0	KENNETH PALMER CAMPSITE REFUND	4-15-19	5/14/2019	5/14/2019		57.24
					Vendor 9005 Total:	<u>57.24</u>
8490 0	LARRY CAUDILL CAMPSITE REFUND	5-2-19	5/14/2019	5/14/2019		42.40
					Vendor 8490 Total:	<u>42.40</u>
9009 0	LEISHA STEWART CAMPSITE REFUND	4-30-19	5/14/2019	5/14/2019		50.00
					Vendor 9009 Total:	<u>50.00</u>
9013 0	LETOYA A COFLIN CAMPSITE REFUND	5-6-19	5/14/2019	5/14/2019		50.00
					Vendor 9013 Total:	<u>50.00</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>
9011 0	MATT DOBBS CAMPSITE REFUND	4-30-19	5/14/2019	5/14/2019		200.00
					Vendor 9011 Total:	<u>200.00</u>
9015 0	RHONDA BOWLING CAMPSITE REFUND	5-1-19	5/14/2019	5/14/2019		50.00
					Vendor 9015 Total:	<u>50.00</u>
9014 0	TIFFANY BROWN CAMPSITE REFUND	5-6-19	5/14/2019	5/14/2019		68.90
					Vendor 9014 Total:	<u>68.90</u>
9010 0	TRACY ROSE CAMPSITE REFUND	4-30-19	5/14/2019	5/14/2019		75.00
					Vendor 9010 Total:	<u>75.00</u>
9006 0	VERNON SODER CAMPSITE REFUND	4-29-19	5/14/2019	5/14/2019		100.00
					Vendor 9006 Total:	<u>100.00</u>
9017 0	WANDA RUNNER CAMPSITE REFUND	5-6-19	5/14/2019	5/14/2019		76.32
					Vendor 9017 Total:	<u>76.32</u>
					Acct 01-5401-0567 Total:	<u>869.86</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET-PULASKI CVB TRANSIENT TAX	APRIL 2019	5/14/2019	5/14/2019		130.79
					Vendor 5839 Total:	<u>130.79</u>
					Acct 01-5401-0572 Total:	<u>130.79</u>
01-6201-0507 750 0	Airport/Occp. Tax Payment SOMERSET PULASKI COUNTY AIRPORT B QUARTERLY ALLOTMENT	5-8-19	5/14/2019	5/14/2019		30,000.00
					Vendor 750 Total:	<u>30,000.00</u>
					Acct 01-6201-0507 Total:	<u>30,000.00</u>
01-7600-0607 8667 0	Truck - Solid Waste MAGNOLIA BANK COUNTY TRUCK #29 LEASE PYMT	TRUCKS PYMT	5/14/2019	5/14/2019		412.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8667 Total:	412.49
					Acct 01-7600-0607 Total:	412.49
01-7700-0606 7737 0	Interest Senior Citizens US BANK ST PAUL DEBT SERVICE	1393611-I	5/14/2019	5/14/2019		32,459.39
					Vendor 7737 Total:	32,459.39
					Acct 01-7700-0606 Total:	32,459.39
01-8001-0742 7192 0	Energy Project CAPE ELECTRICAL SUPPLY LLC ELECTRICAL SUPPLIES FOR NEW	S201732175.001	5/14/2019	5/14/2019	77012	238.19
					Vendor 7192 Total:	238.19
7958 0	DIAMOND ELECTRIC, INC ELECTRICAL REPAIRS TO CAMPSI	2484	5/14/2019	5/14/2019	76718-B	4,345.71
					Vendor 7958 Total:	4,345.71
0004D 0 0 0 0 0 0 0 0 0 0 0	HINKLE CONTRACTING COMPANY ROCK FOR NEW CAMPSITES-102.8 ROCK FOR NEW CAMPSITES-119.2 ROCK FOR NEW CAMPSITES-111.1 ROCK FOR NEW CAMPSITES-106.0 ROCK FOR NEW CAMPSITES-120.0 ROCK FOR NEW CAMPSITES-33.49 ROCK FOR NEW CAMPSITES-52.19 ROCK FOR NEW CAMPSITES-113.6 ROCK FOR NEW CAMPSITES-55.01 ROCK FOR NEW CAMPSITES-34.32	389548 389675 389919 390170 390171 390503 390502 393428 393892 394590	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019	5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019	76783 76783 76783 76783 76783 76783 76783 76783 76783 76783	920.24 1,121.95 1,063.79 1,047.31 1,074.20 299.74 467.09 1,016.82 492.34 307.17
					Vendor 0004D Total:	7,810.65
209 0 0	NANCY SUPPLY PEDESTALS/CONCRETE MIX-NEW ELECTRIC FITTINGS FOR NEW CA	56637 56632	5/14/2019 5/14/2019	5/14/2019 5/14/2019	77011 77002	326.50 71.72
					Vendor 209 Total:	398.22
7032 0 0 0	RONEY'S PLUMBING INC SERVICE TO RUN WATER TO NEW REPAIR DUMP STATION, REPAIR \\ REPAIR 3" WATER LINE, REPAIR L	25528 25400 25401	5/14/2019 5/14/2019 5/14/2019	5/14/2019 5/14/2019 5/14/2019	77056 76953 76953	651.41 1,605.75 1,758.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7032 Total:	<u>4,015.41</u>
278	SOUTHERN STATES					
0	SEED FOR NEW CAMPSITES	1024109	5/14/2019	5/14/2019	77029	126.37
					Vendor 278 Total:	<u>126.37</u>
8830	TODD'S SEAMLESS GUTTERS					
0	GUTTER WORK ON NEW CABIN	4.18.19	5/14/2019	5/14/2019	76980	320.00
					Vendor 8830 Total:	<u>320.00</u>
					Acct 01-8001-0742 Total:	<u>17,254.55</u>
01-9100-0363	Psychiatric Evaluation					
8666	GREGORY A OUSLEY ATTORNEY AT LAW					
0	PSYCHOLOGICAL EVALUATION	09-H-00076-015	5/14/2019	5/14/2019		490.00
					Vendor 8666 Total:	<u>490.00</u>
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	19-H-32-1	5/14/2019	5/14/2019		300.00
0	PSYCHOLOGICAL EVALUATION	18-H-201-1	5/14/2019	5/14/2019		300.00
					Vendor 6723 Total:	<u>600.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	18-H-201-1	5/14/2019	5/14/2019		300.00
					Vendor 6487 Total:	<u>300.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	96-H-0151-002	5/14/2019	5/14/2019		140.00
0	PSYCHOLOGICAL EVALUATION	94-H-00114-002	5/14/2019	5/14/2019		160.00
0	PSYCHOLOGICAL EVALUATION	18-H-00201-001	5/14/2019	5/14/2019		85.20
0	PSYCHOLOGICAL EVALUATION	19-H-0057-001	5/14/2019	5/14/2019		182.80
					Vendor 7924 Total:	<u>568.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	PSYCHOLOGICAL EVALUATION	08-H-238-1	5/14/2019	5/14/2019		500.00
0	PSYCHOLOGICAL EVALUATION	18-H-198-1	5/14/2019	5/14/2019		200.00
0	PSYCHOLOGICAL EVALUATION	17-H-46-5-(4)	5/14/2019	5/14/2019		200.00
0	PSYCHOLOGICAL EVALUATION	19-H-32-1	5/14/2019	5/14/2019		750.00
					Vendor 7382 Total:	<u>1,650.00</u>
					Acct 01-9100-0363 Total:	<u>3,608.00</u>
01-9100-0551	Memberships					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0753	KACTFO					
0	2019 SPRING CONFERENCE	DAN PRICE	5/14/2019	5/14/2019		150.00
0	2019 SPRING CONFERENCE	STEVE KELLEY	5/14/2019	5/14/2019		150.00
0	2019 SPRING CONFERENCE	JASON TURPEN	5/14/2019	5/14/2019		150.00
0	2019 SPRING CONFERENCE	MIKE STRUNK	5/14/2019	5/14/2019		150.00
					Vendor 0753 Total:	<u>600.00</u>
167	KENTUCKY COAL & MINERAL					
0	2019-2020 MEMBERSHIPS DUES	429	5/14/2019	5/14/2019		1,500.00
					Vendor 167 Total:	<u>1,500.00</u>
164	KMCA					
0	201-2020 ANNUAL MEMBERSHIP C	2142	5/14/2019	5/14/2019		3,589.38
					Vendor 164 Total:	<u>3,589.38</u>
8425	SOMERSET/PULASKI EMS					
0	CPR TRAINING	102	5/14/2019	5/14/2019		2,200.00
					Vendor 8425 Total:	<u>2,200.00</u>
					Acct 01-9100-0551 Total:	<u>7,889.38</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	APRIL 2019	5/14/2019	5/14/2019		560.50
					Vendor 0015 Total:	<u>560.50</u>
					Acct 01-9100-0599 Total:	<u>560.50</u>
01-9100-902A	Occ. Tax Pmt-Ferguson					
0499	CITY OF FERGUSON					
0	QUARTERLY ALLOTMENT	5-8-19	5/14/2019	5/14/2019		9,375.00
					Vendor 0499 Total:	<u>9,375.00</u>
					Acct 01-9100-902A Total:	<u>9,375.00</u>
01-9100-902B	Occ. Tax Payment-Science Hill					
0501	CITY OF SCIENCE HILL					
0	QUARTERLY ALLOTMENT	5-8-19	5/14/2019	5/14/2019		21,125.00
					Vendor 0501 Total:	<u>21,125.00</u>
					Acct 01-9100-902B Total:	<u>21,125.00</u>
01-9100-902C	Occ. Tax Payment-Eubank					
0498	CITY OF EUBANK					

<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	QUARTELY ALLOTMENT	5-8-19	5/14/2019	5/14/2019		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	Occ. Tax Payment-Burnside CITY OF BURNSIDE					
0	QUARTERLY ALLOTMENT	5-8-19	5/14/2019	5/14/2019		21,375.00
					Vendor 0500 Total:	<u>21,375.00</u>
					Acct 01-9100-902D Total:	<u>21,375.00</u>
01-9400-0209 6027	Workmen's Compensation KENTUCKY EMPLOYERS' MUTUAL INSUR					
0	PREMIUM INSTALLMENT	2446981/330589	5/14/2019	5/14/2019		23,060.22
					Vendor 6027 Total:	<u>23,060.22</u>
					Acct 01-9400-0209 Total:	<u>23,060.22</u>
					Fund 01 Total:	<u>871,103.05</u>
02 02-6103-0441 5696	Road Fund Equipment SILENT GUARD					
0	MONITORING	469231/10288	5/14/2019	5/14/2019		95.85
					Vendor 5696 Total:	<u>95.85</u>
					Acct 02-6103-0441 Total:	<u>95.85</u>
02-6103-0445 7620	Office Supplies CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5013572944	5/14/2019	5/14/2019	77025	151.19
					Vendor 7620 Total:	<u>151.19</u>
0338 0	DAL-R'S INC WATER	309496	5/14/2019	5/14/2019	76971	80.85
					Vendor 0338 Total:	<u>80.85</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE SUPPLIES	0190116847	5/14/2019	5/14/2019	76960	265.15
					Vendor 3946 Total:	<u>265.15</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004398	5/14/2019	5/14/2019	76979	107.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CLEANING SUPPLIES	00004566	5/14/2019	5/14/2019	77100	266.73
					Vendor 0770 Total:	<u>374.71</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA/					
0	JANITORIAL SERVICES	197604-ROAD	5/14/2019	5/14/2019		120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0445 Total:	<u>991.90</u>
02-6103-0481	Uniforms					
7486	A & A SAFETY					
0	HI-VIZ SWEATSHIRT/PARKA	157062	5/14/2019	5/14/2019	76841	180.00
					Vendor 7486 Total:	<u>180.00</u>
					Acct 02-6103-0481 Total:	<u>180.00</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG SCREENS	10992	5/14/2019	5/14/2019		105.00
					Vendor 7963 Total:	<u>105.00</u>
					Acct 02-6103-0594 Total:	<u>105.00</u>
02-6103-0703	Building					
0338	DAL-R'S INC					
0	SUPPLIES TO REPAIR ICE MAKER	309869	5/14/2019	5/14/2019	77063	111.64
					Vendor 0338 Total:	<u>111.64</u>
					Acct 02-6103-0703 Total:	<u>111.64</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	HYATT FORK	19-2061	5/14/2019	5/14/2019		2,037.68
					Vendor 6378 Total:	<u>2,037.68</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	GABION BASKETS, HOG RINGS	49284	5/14/2019	5/14/2019	77042	4,286.00
0	MANHOLE COVER FOR COLEMAN	49221	5/14/2019	5/14/2019	76968	328.00
					Vendor 8103 Total:	<u>4,614.00</u>
8688	TRIPLE CROWN CONCRETE					
0	FLOYD RD-CONCRETE & REBAR	391557	5/14/2019	5/14/2019	76900	2,034.99
0	CONCRETE-GRIDER ANDERSON R	392093	5/14/2019	5/14/2019	77082	1,576.00
0	CONCRETE-TEXAS SCHOOL RD	392482	5/14/2019	5/14/2019	77081	846.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8688 Total:	4,456.99
					Acct 02-6105-0311 Total:	11,108.67
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					
0	APRIL ROCK-76.48 TONS	4127782	5/14/2019	5/14/2019	76787	669.21
0	APRIL ROCK-39.83 TONS	4123615	5/14/2019	5/14/2019	76787	348.51
0	APRIL ROCK-78.52 TONS	4130697	5/14/2019	5/14/2019	76787	353.76
0	APRIL ROCK-7 TONS	4133708	5/14/2019	5/14/2019	76787	687.05
0	APRIL ROCK-11.69 TONS	4142879	5/14/2019	5/14/2019	76787	102.29
0	APRIL ROCK-27.45 TONS	4147233	5/14/2019	5/14/2019	76787	370.58
0	APRIL ROCK-18.97 TONS	4116390	5/14/2019	5/14/2019	76787	165.99
					Vendor 0005 Total:	2,697.39
0004A	HINKLE CONTRACTING COMPANY					
0	APRIL ROCK-24.4 TONS	389547	5/14/2019	5/14/2019	76786	224.48
0	APRIL ROCK-48.78 TONS	390910	5/14/2019	5/14/2019	76786	458.53
0	APRIL ROCK-41.59 TONS	390501	5/14/2019	5/14/2019	76786	382.63
0	APRIL ROCK-48.12 TONS	392855	5/14/2019	5/14/2019	76786	489.17
0	APRIL ROCK-10.31 TONS	389546	5/14/2019	5/14/2019	76785	112.89
0	APRIL ROCK-47.81 TONS	390909	5/14/2019	5/14/2019	76785	451.92
0	APRIL ROCK-47.41 TONS	3090500	5/14/2019	5/14/2019	76785	483.35
0	APRIL ROCK-24.35 TONS	391133	5/14/2019	5/14/2019	76785	231.33
0	APRIL ROCK-45.69 TONS	391469	5/14/2019	5/14/2019	76785	431.85
0	APRIL ROCK-71.13 TONS	391781	5/14/2019	5/14/2019	76785	675.74
0	APRIL ROCK-34.93 TONS	393347	5/14/2019	5/14/2019	76785	323.67
0	APRIL ROCK-23.28 TONS	394121	5/14/2019	5/14/2019	76785	168.78
0	APRIL ROCK-22.55 TONS	394589	5/14/2019	5/14/2019	76785	163.49
0	CREDIT	378378-C	5/14/2019	5/14/2019	76785	-124.85
0	CREDIT	379857-C	5/14/2019	5/14/2019	76785	-210.59
0	CREDIT	379924-C	5/14/2019	5/14/2019	76785	-219.01
0	CREDIT	384060	5/14/2019	5/14/2019	76784	-147.14
0	CREDIT	384061	5/14/2019	5/14/2019	76784	-149.38
0	CREDIT	384062	5/14/2019	5/14/2019	76784	-155.01
0	APRIL ROCK-88.09 TONS	389545	5/14/2019	5/14/2019	76784	788.40
0	APRIL ROCK-85.74 TONS	389674	5/14/2019	5/14/2019	76784	767.37
0	APRIL ROCK-32.24 TONS	389918	5/14/2019	5/14/2019	76784	292.79
0	APRIL ROCK-17.09 TONS	390168	5/14/2019	5/14/2019	76784	152.96
0	APRIL ROCK-58.31 TONS	390169	5/14/2019	5/14/2019	76784	521.88
0	APRIL ROCK-45.63 TONS	390821	5/14/2019	5/14/2019	76784	408.39
0	APRIL ROCK-16.45 TONS	390822	5/14/2019	5/14/2019	76784	149.70
0	APRIL ROCK-22.99 TONS	390904	5/14/2019	5/14/2019	76784	216.11
0	APRIL ROCK-93.08 TONS	390496	5/14/2019	5/14/2019	76784	868.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	APRIL ROCK-22.46 TONS	390497	5/14/2019	5/14/2019	76784	201.02
0	APRIL ROCK-46.75 TONS	390498	5/14/2019	5/14/2019	76784	418.42
0	APRIL ROCK-22.99 TONS	390499	5/14/2019	5/14/2019	76784	205.76
0	APRIL ROCK-35.71 TONS	390905	5/14/2019	5/14/2019	76784	319.60
0	APRIL ROCK-36.67 TONS	390906	5/14/2019	5/14/2019	76784	328.19
0	APRIL ROCK-51.69 TONS	390907	5/14/2019	5/14/2019	76784	470.44
0	APRIL ROCK-36.04 TONS	390908	5/14/2019	5/14/2019	76784	322.56
0	APRIL ROCK-22.3 TONS	390820	5/14/2019	5/14/2019	76784	199.59
0	APRIL ROCK-23.19 TONS	390819	5/14/2019	5/14/2019	76784	207.55
0	APRIL ROCK-185.34 TONS	391468	5/14/2019	5/14/2019	76784	1,752.41
0	APRIL ROCK-76.87 TONS	391132	5/14/2019	5/14/2019	76784	696.13
0	APRIL ROCK-189.11 TONS	386402	5/14/2019	5/14/2019	76784	1,715.13
0	APRIL ROCK-98.71 TONS	391780	5/14/2019	5/14/2019	76784	919.74
0	APRIL ROCK-124.11 TONS	392724	5/14/2019	5/14/2019	76784	1,271.76
0	APRIL ROCK-118.01 TONS	392853	5/14/2019	5/14/2019	76784	1,112.62
0	APRIL ROCK-108.38 TONS	393427	5/14/2019	5/14/2019	76784	1,102.55
0	APRIL ROCK-275.14 TONS	393346	5/14/2019	5/14/2019	76784	2,701.25
0	APRIL ROCK-119.77 TONS	393891	5/14/2019	5/14/2019	76784	1,079.37
0	APRIL ROCK-63.66 TONS	394120	5/14/2019	5/14/2019	76784	569.76
0	APRIL ROCK-34.46 TONS	394237	5/14/2019	5/14/2019	76784	343.34
0	APRIL ROCK-115.12 TONS	394588	5/14/2019	5/14/2019	76784	1,065.04
0	APRIL ROCK-112.44 TONS	394709	5/14/2019	5/14/2019	76784	1,006.34
0	ARPIL ROCK-50.45 TONS	384059	5/14/2019	5/14/2019	76784	451.53
Vendor 0004D Total:						26,217.58
Acct 02-6105-0409 Total:						28,914.97
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	GARAGE SUPPLY, CHAINSAW CH.	55890	5/14/2019	5/14/2019	77005	143.29
Vendor 4236 Total:						143.29
4848	B & B REBUILDERS					
0	1 STARTER	30911	5/14/2019	5/14/2019	77079	125.00
Vendor 4848 Total:						125.00
3047	BOSWELL CONTRACTING INC					
0	ANGLE IRON, SHEET METAL, PIPE	0054322-IN	5/14/2019	5/14/2019	76963	55.13
0	ANGLE IRON, SHEET METAL, PIPE	0054236-IN	5/14/2019	5/14/2019	76963	152.32
Vendor 3047 Total:						207.45
6833	CARQUEST OF SOMERSET					
0	PAINT SUPPLIES	14462-132070	5/14/2019	5/14/2019	77045	32.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REECE RECEIVER	14462-131862	5/14/2019	5/14/2019	76970	138.88
0	GARAGE SUPPLIES	14462-132534	5/14/2019	5/14/2019	77113	66.99
0	OIL FILTER FOR BACKHOE	14462-132446	5/14/2019	5/14/2019	77099	6.33
					Vendor 6833 Total:	<u>244.43</u>
8045	CONDERS TRAILER SALES, LLC					
0	2 GATE STOP BRACKETS	001774	5/14/2019	5/14/2019	77055	30.00
					Vendor 8045 Total:	<u>30.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLIES-DRILL BIT	309291	5/14/2019	5/14/2019	77004	28.99
					Vendor 0338 Total:	<u>28.99</u>
4133	GATORMADE TRAILER INC					
0	POWER ASSIST FOR GATE/LIGHTS	92131	5/14/2019	5/14/2019	76962	264.00
					Vendor 4133 Total:	<u>264.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	#33 SPOOL	518609/28581	5/14/2019	5/14/2019		108.90
0	PROPANE REFILL	516908/28581	5/14/2019	5/14/2019		45.00
0	PROPANE REFILL & GLOVES	529281/28581	5/14/2019	5/14/2019		54.80
					Vendor 7155 Total:	<u>208.70</u>
7892	INDFAS SUPPLY					
0	2 BOLT FLANGE	SF1-PCOU996-2	5/14/2019	5/14/2019	77044	8.65
0	CRATE PULLERS FOR TILE CREW	SF1-PCOU996-2	5/14/2019	5/14/2019	76952	127.48
					Vendor 7892 Total:	<u>136.13</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	HUB ASSEMBLY	1298-345488	5/14/2019	5/14/2019	77062	304.64
0	CREDIT	1298-344341	5/14/2019	5/14/2019	77028	-1.30
0	CREDIT	PCM26315-1019	5/14/2019	5/14/2019	77028	-69.99
0	CREDIT	UPCR478794	5/14/2019	5/14/2019	77028	-10.00
0	GARAGE SUPPLY	1298-320088	5/14/2019	5/14/2019	77028	55.38
0	GARAGE SUPPLY	OCBOB01644-10	5/14/2019	5/14/2019	77028	32.88
0	GARAGE SUPPLY	OCB0825428-082	5/14/2019	5/14/2019	77028	65.76
0	GARAGE SUPPLY	1298-344449	5/14/2019	5/14/2019	77028	69.97
					Vendor 6123 Total:	<u>447.34</u>
8949	SNAP ON KEVIN WATSON					
0	TOOLS	0419193418	5/14/2019	5/14/2019	77080	125.08
0	GARAGE TOOLS	0503193826	5/14/2019	5/14/2019	77114	249.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8949 Total:	<u>374.13</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	GARAGE SUPPLIES FOR MOWING	727015	5/14/2019	5/14/2019	77032	122.40
0	SIDE CUTTERS FOR MOWING TRA	727164	5/14/2019	5/14/2019	77089	37.20
					Vendor 0410 Total:	<u>159.60</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	AMMONIA GLASS CLEANER FOR	00004493	5/14/2019	5/14/2019	77003	78.00
					Vendor 0770 Total:	<u>78.00</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	AIR LINE FOR TRUCK 103	53660	5/14/2019	5/14/2019	77058	50.00
0	LIGHTS & GROMMETS	53597	5/14/2019	5/14/2019	77030	29.41
					Vendor 299 Total:	<u>79.41</u>
0678	WHAYNE SUPPLY CO					
0	ROTARY BLADE KIT	SO01627362	5/14/2019	5/14/2019	77098	364.00
					Vendor 0678 Total:	<u>364.00</u>
85	WORLDWIDE EQUIPMENT INC					
0	AIR RIDE BAG FOR TRUCK #127	03i128835	5/14/2019	5/14/2019	77007	41.45
					Vendor 85 Total:	<u>41.45</u>
					Acct 02-6105-0427 Total:	<u>2,931.92</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID, OIL	163270	5/14/2019	5/14/2019	77009	325.00
					Vendor 0614 Total:	<u>325.00</u>
4900	PETRO TOWERY INC					
0	SERVICE CALL-NOT PUMPING FU	71935T	5/14/2019	5/14/2019	76993	125.45
0	SERVICE CALL NETWORK PROBL	76994	5/14/2019	5/14/2019	76944	285.45
0	SERVICE CALL ON DIESEL PUMPS	72225T	5/14/2019	5/14/2019	77148	113.23
					Vendor 4900 Total:	<u>524.13</u>
6454	SOUTHERN PETROLEUM					
0	2800 GALLONS DIESEL FUEL	748679	5/14/2019	5/14/2019	77010	6,914.60
0	3000 GALLONS DIESEL	749797	5/14/2019	5/14/2019	77107	7,372.50
					Vendor 6454 Total:	<u>14,287.10</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0429 Total: <u>15,136.23</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-CHARLES STEVENSON R	02102004-14	5/14/2019	5/14/2019	76908	942.50
0	2ND DIST-SHADY GROVE, BEN TH	02102004-15	5/14/2019	5/14/2019	76909	1,976.00
0	3RD DIST-POOL LN	02102004-16	5/14/2019	5/14/2019	76910	344.00
0	4TH DIST-KETTLE HEAD	02102004-17	5/14/2019	5/14/2019	76911	344.00
0	5TH DIST-EAST SUMMIT DR, SLAT	02102004-18	5/14/2019	5/14/2019	76912	1,032.00
						Vendor 0002 Total: <u>4,638.50</u>
						Acct 02-6105-0457 Total: <u>4,638.50</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR TRACTOR 302A	042084	5/14/2019	5/14/2019	77088	88.58
						Vendor 7764 Total: <u>88.58</u>
						Acct 02-6105-0479 Total: <u>88.58</u>
02-6105-0741	MOA's Dept. of Transportation					
7764	BINGHAM TIRE OF SOMERSET					
0	TRACTOR TIRE REPAIR	041956	5/14/2019	5/14/2019	77054	43.26
						Vendor 7764 Total: <u>43.26</u>
						Acct 02-6105-0741 Total: <u>43.26</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	COUNTY TRUCK #28 LEASE PYMT	TRUCKS PYMT	5/14/2019	5/14/2019		981.63
						Vendor 8667 Total: <u>981.63</u>
						Acct 02-7700-0606 Total: <u>981.63</u>
02-8099-0431	Bridge Projects					
0678	WHAYNE SUPPLY CO					
0	LOWER LINE CREEK BRIDGE-EQU	R13599-002	5/14/2019	5/14/2019	76659-A	1,300.30
0	LOWER LINE CREEK BRIDGE-EQU	R14862-001	5/14/2019	5/14/2019	76659-A	4,855.38
0	CREDIT	CM000136514	5/14/2019	5/14/2019	76659-A	-56.81
0	LOWER LINE CREEK BRIDGE-TRE	R15706-001	5/14/2019	5/14/2019	76659-B	165.25
						Vendor 0678 Total: <u>6,264.12</u>
						Acct 02-8099-0431 Total: <u>6,264.12</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Fund 02 Total:	<u>71,592.27</u>
03 03-5101-0334 0338 0	Jail Fund Building Repair DAL-R'S INC PLUMBING PARTS	53512	5/14/2019	5/14/2019	77039	319.20
					Vendor 0338 Total:	<u>319.20</u>
3551 0	MAC METAL SALES INC BUILDING REPAIRS-SCREWS FOR	354026	5/14/2019	5/14/2019	76978	45.00
					Vendor 3551 Total:	<u>45.00</u>
0285 0	SOMERSET STEEL STEEL FOR FOOTERS & WALL	60621	5/14/2019	5/14/2019	76884	2,581.20
					Vendor 0285 Total:	<u>2,581.20</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE FOR PARKING LOT FO	393567	5/14/2019	5/14/2019	76886	2,038.00
					Vendor 8688 Total:	<u>2,038.00</u>
					Acct 03-5101-0334 Total:	<u>4,983.40</u>
03-5101-0336 9018 0	Equipment Repair STREAM KEY EQUIPMENT REPAIR, SHOWER VA	19-0430	5/14/2019	5/14/2019	76118-A	729.14
					Vendor 9018 Total:	<u>729.14</u>
2050 0	WHITAKER REFRIGERATION INC WALK IN COOLER REPAIR	14562	5/14/2019	5/14/2019	77106	170.00
					Vendor 2050 Total:	<u>170.00</u>
					Acct 03-5101-0336 Total:	<u>899.14</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS MEDICAL CONTRACT BILLING	BASE35310	5/14/2019	5/14/2019		43,775.00
					Vendor 6276 Total:	<u>43,775.00</u>
					Acct 03-5101-0343 Total:	<u>43,775.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTING	10962-JAIL	5/14/2019	5/14/2019		482.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	DRUG TESTING	10991-JAIL	5/14/2019	5/14/2019		280.00
					Vendor 7963 Total:	<u>762.00</u>
7371	SOMERSET INTERNAL MEDICINE					
0	NEW HIRE PHYSICAL	360711.11-JAIL	5/14/2019	5/14/2019		150.00
					Vendor 7371 Total:	<u>150.00</u>
					Acct 03-5101-0398 Total:	<u>912.00</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	PAPER TOWELS	39740	5/14/2019	5/14/2019	77104	26.00
0	PAPER TOWELS	39679	5/14/2019	5/14/2019	76948	72.00
0	LEMON CLEANER	39736	5/14/2019	5/14/2019	77087	279.80
					Vendor 7652 Total:	<u>377.80</u>
					Acct 03-5101-0411 Total:	<u>377.80</u>
03-5101-0425	Food					
8048	BARRY MORROW					
0	MEALS-TRANSPORT	4-26-19	5/14/2019	5/14/2019		24.97
					Vendor 8048 Total:	<u>24.97</u>
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	76817	5/14/2019	5/14/2019		9,418.10
0	FOOD SUPPLIES	76877	5/14/2019	5/14/2019		9,468.68
0	FOOD SUPPLIES	76959	5/14/2019	5/14/2019		9,503.51
0	FOOD SUPPLIES	77012	5/14/2019	5/14/2019		9,530.88
					Vendor 7864 Total:	<u>37,921.17</u>
					Acct 03-5101-0425 Total:	<u>37,946.14</u>
03-5101-0429	Gasoline					
8330	MELISSA MORRIS					
0	FUEL	4-19-19	5/14/2019	5/14/2019		37.55
					Vendor 8330 Total:	<u>37.55</u>
					Acct 03-5101-0429 Total:	<u>37.55</u>
03-5101-0445	Office Supplies					
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES, LARGE	INV1149412	5/14/2019	5/14/2019	77041	149.70
					Vendor 7296 Total:	<u>149.70</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>
3946 0	MODERN DISTRIBUTORS INC COFFEE, CREAMER	0190116848	5/14/2019	5/14/2019	77021	146.08
					Vendor 3946 Total:	<u>146.08</u>
					Acct 03-5101-0445 Total:	<u>295.78</u>
03-5101-0453 2033 0 0	Inmate Mandated Expense BOB BARKER CO INMATE UNDERWEAR INMATE UNIFORMS	WEB000601493 WEB000600813	5/14/2019 5/14/2019	5/14/2019 5/14/2019	77075 77060	70.48 572.28
					Vendor 2033 Total:	<u>642.76</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MOP	00004567	5/14/2019	5/14/2019	77096	192.00
					Vendor 0770 Total:	<u>192.00</u>
					Acct 03-5101-0453 Total:	<u>834.76</u>
03-5101-0481 3830 0	Staff Uniforms MAGIC MONOGRAMS INC POLO SHIRTS/PANTS	3299	5/14/2019	5/14/2019	76949	538.70
					Vendor 3830 Total:	<u>538.70</u>
6753 0 0 0	SARGENT JOE'S INC DUTY BELTS UNIFORMS UNIFORMS-STAFF	8854 8863 8837	5/14/2019 5/14/2019 5/14/2019	5/14/2019 5/14/2019 5/14/2019	77001 76992 76956	280.00 42.00 180.00
					Vendor 6753 Total:	<u>502.00</u>
					Acct 03-5101-0481 Total:	<u>1,040.70</u>
03-5101-0565 188 0	Printing M & W PRINTING CO POD LOGS	10450	5/14/2019	5/14/2019	77137	68.97
					Vendor 188 Total:	<u>68.97</u>
0162 0	SOMERSET PRINTING & SIGN CO LLC DOOR SIGN	55042	5/14/2019	5/14/2019	77059	38.69
					Vendor 0162 Total:	<u>38.69</u>
					Acct 03-5101-0565 Total:	<u>107.66</u>
03-5101-0576 7993	Staff Travel CHRISTY FOX					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	MILEAGE	4-30-19	5/14/2019	5/14/2019		144.42
					Vendor 7993 Total:	<u>144.42</u>
					Acct 03-5101-0576 Total:	<u>144.42</u>
03-5101-0578 8408	Utilities DIONNE HICKS					
0	JAIL WEBSITE MAINTENANCE/TR	2	5/14/2019	5/14/2019	76977	350.00
					Vendor 8408 Total:	<u>350.00</u>
					Acct 03-5101-0578 Total:	<u>350.00</u>
03-5101-0705 6642	Data Processing Equipment TOSHIBA FINANCIAL SERVICES					
0	COPY MACHINE CONTRACT	383723558	5/14/2019	5/14/2019		681.25
					Vendor 6642 Total:	<u>681.25</u>
					Acct 03-5101-0705 Total:	<u>681.25</u>
03-5101-0707 6275	Food Service Equipment COOKS CORRECTIONAL					
0	FLEX CUPS	N597648	5/14/2019	5/14/2019	76984	213.31
					Vendor 6275 Total:	<u>213.31</u>
					Acct 03-5101-0707 Total:	<u>213.31</u>
03-5101-0727 7913	Plant Operation Equipment ECOSYSTEMSUS LLC					
0	ECOWASHER-MAY	00318-MAY2019	5/14/2019	5/14/2019		297.00
					Vendor 7913 Total:	<u>297.00</u>
7985	SUPPLYWORKS					
0	EQUIPMENT REPAIR	486553076	5/14/2019	5/14/2019	77022	217.46
					Vendor 7985 Total:	<u>217.46</u>
					Acct 03-5101-0727 Total:	<u>514.46</u>
03-9100-0569 7013	Registration/conference KENTUCKY JAILERS ASSOCIATION					
0	JAILER'S CONFRENCE REGISTRAT	4.30.19	5/14/2019	5/14/2019	77076	1,475.00
					Vendor 7013 Total:	<u>1,475.00</u>
5057	PRIORITY 1 INC					
0	TRAINING BASIC FINANCE	4.30.19	5/14/2019	5/14/2019	77097	198.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5057 Total:	198.00
					Acct 03-9100-0569 Total:	1,673.00
					Fund 03 Total:	94,786.37
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MAY 2019	5/14/2019	5/14/2019		396.88
					Vendor 126 Total:	396.88
					Acct 04-5301-0507 Total:	396.88
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC APRIL MAINTENANCE	01058-SENIOR	5/14/2019	5/14/2019		115.00
					Vendor 8559 Total:	115.00
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002042-SENIOF	5/14/2019	5/14/2019		400.00
					Vendor 8276 Total:	400.00
					Acct 04-5305-0507 Total:	515.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	MAY 2019	5/14/2019	5/14/2019		1,395.84
					Vendor 0225 Total:	1,395.84
					Acct 04-5330-0507 Total:	1,395.84
04-5340-0515 7604 0 0	General Welfare SOUTHERN OAKS FUNERAL HOME FUNERAL EXPENSE FUNERAL EXPENSE	128-19-NOVAK 115-19-FERRELI	5/14/2019 5/14/2019	5/14/2019 5/14/2019		400.00 400.00
					Vendor 7604 Total:	800.00
7315 0	WILBERT VAULT OF SOMERSET, INC. BURIAL EXPENSE	12178	5/14/2019	5/14/2019		1,270.00
					Vendor 7315 Total:	1,270.00
					Acct 04-5340-0515 Total:	2,070.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04-5401-0348 8276 0	Fountain Square Found. WARRENS LAWN & LANDSCAPING LAWN CARE	0002044-FOUNT	5/14/2019	5/14/2019		280.00
					Vendor 8276 Total:	<u>280.00</u>
					Acct 04-5401-0348 Total:	<u>280.00</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC 3RD QUARTER 2018-2019	190403	5/14/2019	5/14/2019		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>29,657.72</u>
17 17-5120-0445 7236 0	Fire Fund Office Supplies H.T. HACKNEY CO. COFFEE MAKER	883612	5/14/2019	5/14/2019	76958	300.02
					Vendor 7236 Total:	<u>300.02</u>
					Acct 17-5120-0445 Total:	<u>300.02</u>
17-5120-0574 6785 0	Fire Fighter Training LAKE CUMBERLAND FIRE FIGHTER ASSO ANNUAL DUES 16 DEPARTMENTS	4.17.2019	5/14/2019	5/14/2019	76947	400.00
					Vendor 6785 Total:	<u>400.00</u>
					Acct 17-5120-0574 Total:	<u>400.00</u>
17-5120-0576 7963 0	Travel HEALTH & PROFESSIONAL SERVICES LLC DRUG SCREEN	10992-1	5/14/2019	5/14/2019		80.00
					Vendor 7963 Total:	<u>80.00</u>
					Acct 17-5120-0576 Total:	<u>80.00</u>
17-5120-0592 5636 0	Truck Repair & Maintenanc BLUEGRASS INTERNATIONAL REMOTE THROTTLE REPAIR	R20001533:01	5/14/2019	5/14/2019	76967	1,407.52
					Vendor 5636 Total:	<u>1,407.52</u>
6833 0	CARQUEST OF SOMERSET BRAKE ADAPTOR, TRAILER BRAK	14462-132141	5/14/2019	5/14/2019	77020	43.93

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	A/C COMP KIT, SERPENTINE BELT	14462-132139	5/14/2019	5/14/2019	77020	199.53
					Vendor 6833 Total:	243.46
0338	DAL-R'S INC					
0	RATCHET STRAPS	309944	5/14/2019	5/14/2019	77086	189.90
0	DRILL BITS & SS HEX NUTS, ELBC	309660	5/14/2019	5/14/2019	77085	257.99
0	SS NYLOC	308862	5/14/2019	5/14/2019	76931	12.68
0	WIRE & SCREW SET	309655	5/14/2019	5/14/2019	77085	39.16
0	PIGTAIL, 5/16 THREAD SS	308973	5/14/2019	5/14/2019	76931	25.18
					Vendor 0338 Total:	524.91
0674	DIESEL POWER SYSTEMS					
0	6.0 TURBO HOSE, WIRING HARNE	37330	5/14/2019	5/14/2019	77110	522.50
					Vendor 0674 Total:	522.50
7783	FLEETPRIDE INC					
0	LED PLUG	25980752	5/14/2019	5/14/2019	77077	19.60
0	LED COMBO LAMP	24914188	5/14/2019	5/14/2019	77018	434.90
0	END YOKE	25172195	5/14/2019	5/14/2019	77018	148.48
0	DRIVESHAFT	25368905	5/14/2019	5/14/2019	77018	166.93
					Vendor 7783 Total:	769.91
3198	GERALDS AUTO PARTS					
0	CALIPER, CORE CREDIT, BRAKE P	5764-284067	5/14/2019	5/14/2019	76957	78.64
					Vendor 3198 Total:	78.64
8254	GRAINGER					
0	COIL CONNECTOR	9151275774	5/14/2019	5/14/2019	77017	30.82
					Vendor 8254 Total:	30.82
7155	HOLSTON GASES INC-SOMERSET					
0	BULK PROPANE	518775/22831	5/14/2019	5/14/2019		121.45
					Vendor 7155 Total:	121.45
8674	KENTUCKY EMERGENCY POWER, LLC					
0	SERVICE CONTRACT PHASE 3	0301	5/14/2019	5/14/2019	77050	2,800.00
0	SERVICE CONTRACT PHASE 2	0201	5/14/2019	5/14/2019	76927	2,700.00
					Vendor 8674 Total:	5,500.00
6767	L & W EMERGENCY EQUIPMENT					
0	FENIEX 600 AMBER	26376	5/14/2019	5/14/2019	77078	297.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HEADLIGHT MOUNT	26289	5/14/2019	5/14/2019	77016	286.55
0	HEADLIGHT MOUNT	26318	5/14/2019	5/14/2019	77016	286.55
					Vendor 6767 Total:	<u>870.20</u>
7966	LANDMARK TRUCKS, LLC					
0	ANCHOR CONNECT	1096817	5/14/2019	5/14/2019	76887	26.60
0	CREDIT	1097030	5/14/2019	5/14/2019	76887	-26.60
0	EVAP TUBE/ORIFICE VALVE	1097547	5/14/2019	5/14/2019	76887	72.36
					Vendor 7966 Total:	<u>72.36</u>
6109	LINE X OF SOMERSET					
0	WARN 12K WIRE ROPE, WARN 8K	1045163	5/14/2019	5/14/2019	77101	290.00
					Vendor 6109 Total:	<u>290.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	CAN CRUSHER/ROPE	48384	5/14/2019	5/14/2019	76930	19.79
0	CLAMPS/BREAKER	48433	5/14/2019	5/14/2019	76930	7.97
0	MOTOR BRACKET	48456	5/14/2019	5/14/2019	76930	46.99
					Vendor 225 Total:	<u>74.75</u>
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	112962	5/14/2019	5/14/2019	77033	484.28
					Vendor 6503 Total:	<u>484.28</u>
7739	SOUTHEAST DME SALES & SERVICE LLC					
0	HYDRO TEST SCBA, HYDRO TEST	57220	5/14/2019	5/14/2019	76864	450.00
					Vendor 7739 Total:	<u>450.00</u>
7019	WINZER CORPORATION					
0	CIRCUITS	6354708	5/14/2019	5/14/2019	76798	588.09
0	PIGTAILS	6354709	5/14/2019	5/14/2019	76951	523.84
					Vendor 7019 Total:	<u>1,111.93</u>
					Acct 17-5120-0592 Total:	<u>12,552.73</u>
17-5120-0739	Departmental Grants					
0105	NANCY FIRE DEPARTMENT					
0	REIMBURSEMENT GRANT FOR 20	4.17.2019	5/14/2019	5/14/2019	76964	10,000.00
					Vendor 0105 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>10,000.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Fund 17 Total:	23,332.75
75	Industrial Development					
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	RENT-MAY 2019	90129240	5/14/2019	5/14/2019		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0499	Miscellaneous					
9019	TITLE AGENCY SUPPORT, LLC					
0	TAS FULL SEARCH-GARNER PROF	4314534	5/14/2019	5/14/2019		175.00
					Vendor 9019 Total:	175.00
					Acct 75-5075-0499 Total:	175.00
					Fund 75 Total:	2,293.00
76	9-1-1					
76-5145-0334	Building Maintenance					
0346	ADKINS SEPTIC TANK					
0	PUMP TANKS @ 911/CORONER	11147	5/14/2019	5/14/2019	77064	300.00
					Vendor 0346 Total:	300.00
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0002041-911	5/14/2019	5/14/2019		165.00
					Vendor 8276 Total:	165.00
					Acct 76-5145-0334 Total:	465.00
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES	INV70226	5/14/2019	5/14/2019		214.30
					Vendor 7460 Total:	214.30
					Acct 76-5145-0417 Total:	214.30
76-5145-0445	Office Expense					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5013572943	5/14/2019	5/14/2019	77027	358.53
					Vendor 7620 Total:	358.53
3946	MODERN DISTRIBUTORS 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	OFFICE SUPPLIES	0190113108	5/14/2019	5/14/2019	76655	146.95
0	OFFICE & CLEANING SUPPLIES	0190117817	5/14/2019	5/14/2019	77035	94.46
0	CREDIT	0291110936	5/14/2019	5/14/2019	76655	-15.00
					Vendor 3946 Total:	<u>226.41</u>
					Acct 76-5145-0445 Total:	<u>584.94</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PYMT #65P	911 PYMT#65P	5/14/2019	5/14/2019		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	LEASE PYMT #65I	911 PYMT#65I	5/14/2019	5/14/2019		2,055.42
					Vendor 5890 Total:	<u>2,055.42</u>
					Acct 76-7700-0606 Total:	<u>2,055.42</u>
76-9200-0903	Mandated Wireless Expense					
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	1113-911	5/14/2019	5/14/2019		780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-9200-0903 Total:	<u>780.00</u>
					Fund 76 Total:	<u>6,599.66</u>
					Grand Total:	<u><u>1,099,364.82</u></u>