

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	General Fund					
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	5874	6/11/2019	6/11/2019		144.24
0	COPIER LEASE PYMT 14 OF 40	5873	6/11/2019	6/11/2019		394.19
0	BLACK TONER (2)	5927	6/11/2019	6/11/2019	77326	299.90
					Vendor 0023 Total:	<u>838.33</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0190122143	6/11/2019	6/11/2019	77376	120.30
					Vendor 3946 Total:	<u>120.30</u>
0131	USPS					
0	PO BOX YEARLY RENTAL	PO BOX 712	6/11/2019	6/11/2019		134.00
					Vendor 0131 Total:	<u>134.00</u>
					Acct 01-5001-0445 Total:	<u>1,092.63</u>
01-5001-0576	Travel					
7919	ROSS CORDER					
0	MILEAGE	6-3-19	6/11/2019	6/11/2019		108.46
					Vendor 7919 Total:	<u>108.46</u>
					Acct 01-5001-0576 Total:	<u>108.46</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	1142	6/11/2019	6/11/2019		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	JUNE 2019	6/11/2019	6/11/2019		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PYMT DEPUTIES SALAR	6-6-19	6/11/2019	6/11/2019		81,670.00
					Vendor 7860 Total:	<u>81,670.00</u>
					Acct 01-5015-0103 Total:	<u>81,670.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTME HOLIDAY PAY	1ST QTR 2019	6/11/2019	6/11/2019		8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5020-0445 7620 0	Office Supplies/postage CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013848410	6/11/2019	6/11/2019	77253	262.40
					Vendor 7620 Total:	<u>262.40</u>
					Acct 01-5020-0445 Total:	<u>262.40</u>
01-5020-0446 0023 0	Supplies/body Bags, Etc. ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	5963	6/11/2019	6/11/2019	77364	38.85
					Vendor 0023 Total:	<u>38.85</u>
					Acct 01-5020-0446 Total:	<u>38.85</u>
01-5020-0576 283 0	Vehicle Maint./gas SUN AUTO PARTS BATTERY	29066	6/11/2019	6/11/2019	77212	89.92
					Vendor 283 Total:	<u>89.92</u>
					Acct 01-5020-0576 Total:	<u>89.92</u>
01-5025-0576 7200 0	Travel/Training JASON TURPEN MILEAGE	5-15-19	6/11/2019	6/11/2019		133.98
					Vendor 7200 Total:	<u>133.98</u>
6498 0	MIKE STRUNK MILEAGE	5-15-19	6/11/2019	6/11/2019		133.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6498 Total:	133.98
					Acct 01-5025-0576 Total:	267.96
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	APRIL-JUNE 201	6/11/2019	6/11/2019		25,200.00
					Vendor 4377 Total:	25,200.00
					Acct 01-5030-0367 Total:	25,200.00
01-5040-0576 3448 0 0	Travel JOAN ISAACS MILEAGE HOTEL	5-15-19 5-15-19-1	6/11/2019 6/11/2019	6/11/2019 6/11/2019		133.98 649.51
					Vendor 3448 Total:	783.49
					Acct 01-5040-0576 Total:	783.49
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	24896681	6/11/2019	6/11/2019		252.06
					Vendor 7607 Total:	252.06
					Acct 01-5047-0331 Total:	252.06
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	5619	6/11/2019	6/11/2019		41.38
					Vendor 5619 Total:	41.38
					Acct 01-5047-0563 Total:	41.38
01-5047-0565 188 0	Printing M & W PRINTING CO NET PROFIT POSTCARDS	10014	6/11/2019	6/11/2019		455.02
					Vendor 188 Total:	455.02
					Acct 01-5047-0565 Total:	455.02
01-5047-0576 6820 0	Travel CYNTHIA SELLERS MILEAGE & MEALS	5-6-19	6/11/2019	6/11/2019		152.07
					Vendor 6820 Total:	152.07

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5047-0576 Total:	<u>152.07</u>
01-5065-0193 E1748 0	Election Commissioners RICK BARKER ELECTION BOARD	5-24-19	6/11/2019	6/11/2019		1,800.00
					Vendor E1748 Total:	<u>1,800.00</u>
E1839 0	RODNEY CASADA ELECTION BOARD	5-24-19	6/11/2019	6/11/2019		1,800.00
					Vendor E1839 Total:	<u>1,800.00</u>
					Acct 01-5065-0193 Total:	<u>3,600.00</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTCARDS-MAY	175822-PU-05	6/11/2019	6/11/2019		38.85
					Vendor 8044 Total:	<u>38.85</u>
0063 0	COMMONWEALTH JOURNAL BALLOTS	1905202/1092	6/11/2019	6/11/2019		840.00
					Vendor 0063 Total:	<u>840.00</u>
4499 0 0	HARP ENTERPRISES INC ELECTION SUPPLIES ELECTION SUPPLIES	39609 39832	6/11/2019 6/11/2019	6/11/2019 6/11/2019		1,386.01 33,363.48
					Vendor 4499 Total:	<u>34,749.49</u>
					Acct 01-5065-0446 Total:	<u>35,628.34</u>
01-5080-0334 4057 0 0	Building Maintenance BEN'S LOCK & KEY SERVICE CALL/SUPPLIES 4 WAY ADJUSTABLE BOLT	105437 105320	6/11/2019 6/11/2019	6/11/2019 6/11/2019	77375 77236	75.96 67.25
					Vendor 4057 Total:	<u>143.21</u>
8559 0 0	C & C MECHANICAL LLC PREVENTATIVE MAINTENANCE-M PREVENTATIVE MAINTENANCE-M	01067-COURTHO 01064-FUEL	6/11/2019 6/11/2019	6/11/2019 6/11/2019		100.00 250.00
					Vendor 8559 Total:	<u>350.00</u>
6596 0	DC ELEVATOR CO, INC COURTHOUSE MAY MAINTENANC	276420	6/11/2019	6/11/2019		250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6596 Total:	<u>250.00</u>
8430	RIDGENET NETWORK GROUP					
0	DISH RELOCATION	1135	6/11/2019	6/11/2019		313.41
					Vendor 8430 Total:	<u>313.41</u>
7919	ROSS CORDER					
0	FAN REPAIR	6-3-19-1	6/11/2019	6/11/2019		18.00
					Vendor 7919 Total:	<u>18.00</u>
					Acct 01-5080-0334 Total:	<u>1,074.62</u>
01-5080-0346	Pest Control					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	PEST CONTROL SUPPLIES	48813	6/11/2019	6/11/2019	77370	24.94
					Vendor 225 Total:	<u>24.94</u>
278	SOUTHERN STATES					
0	PEST CONTROL	1029511	6/11/2019	6/11/2019	77316	12.00
					Vendor 278 Total:	<u>12.00</u>
					Acct 01-5080-0346 Total:	<u>36.94</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00004855	6/11/2019	6/11/2019	77293	261.90
0	CUSTODIAL SUPPLIES	0004778	6/11/2019	6/11/2019	77266	281.67
0	CUSTODIAL SUPPLIES	00004662	6/11/2019	6/11/2019	77140	340.42
0	CUSTODIAL SUPPLIES	00004712	6/11/2019	6/11/2019	77140	96.90
					Vendor 0770 Total:	<u>980.89</u>
					Acct 01-5080-0411 Total:	<u>980.89</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6109	LINE X OF SOMERSET					
0	GOOSENECK HITCH, SEAT COVER	104685	6/11/2019	6/11/2019	77282	1,340.00
					Vendor 6109 Total:	<u>1,340.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	SUPPLIES	1298-347781	6/11/2019	6/11/2019	77174	25.96
					Vendor 6123 Total:	<u>25.96</u>
4900	PETRO TOWERY INC					
0	SERVICE CALL-ISSUE WITH RUNN	72488T	6/11/2019	6/11/2019	77241	106.70

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4900 Total:	<u>106.70</u>
6454 0	SOUTHERN PETROLEUM 7486 GALLONS GASOLINE	752217	6/11/2019	6/11/2019	77205	17,360.03
					Vendor 6454 Total:	<u>17,360.03</u>
					Acct 01-5080-0429 Total:	<u>18,832.69</u>
01-5080-0573 8098 0	Telephone Expense TELECOM AUDIT GROUP LLC AUDIT SERVICE	5042	6/11/2019	6/11/2019		911.44
					Vendor 8098 Total:	<u>911.44</u>
					Acct 01-5080-0573 Total:	<u>911.44</u>
01-5080-0582 8296 0 0	Electric GARAGEFATHER STORAGE UNIT #53 JUNE, JULY 2019 UNIT #83A JUNE, JULY 2019	30-95 30-95-1	6/11/2019 6/11/2019	6/11/2019 6/11/2019		110.00 160.00
					Vendor 8296 Total:	<u>270.00</u>
					Acct 01-5080-0582 Total:	<u>270.00</u>
01-5081-0334 7536 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS PREVENTATIVE MAINTENANCE	C-97	6/11/2019	6/11/2019		4,294.50
					Vendor 7536 Total:	<u>4,294.50</u>
6596 0	DC ELEVATOR CO, INC JUDICIAL MAY MAINTENANCE	276419	6/11/2019	6/11/2019		505.25
					Vendor 6596 Total:	<u>505.25</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	MAY 2019	6/11/2019	6/11/2019		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7232 0	MIRACLE LAWN & LANDSCAPING INC LAWN CARE	141034	6/11/2019	6/11/2019		94.00
					Vendor 7232 Total:	<u>94.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004619	6/11/2019	6/11/2019	77133	237.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	<u>237.58</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BALLASTS	148027	6/11/2019	6/11/2019	77287	182.64
0	LIGHT BULBS	147867	6/11/2019	6/11/2019	77225	78.76
					Vendor 0771 Total:	<u>261.40</u>
					Acct 01-5081-0334 Total:	<u>11,157.64</u>
01-5110-0592	Vehicle Repair & Maint-Constab					
7440	JESSICA STURGILL					
0	DUPLICATE TITLE FEE	3-28-19	6/11/2019	6/11/2019		6.00
					Vendor 7440 Total:	<u>6.00</u>
					Acct 01-5110-0592 Total:	<u>6.00</u>
01-5110-0717	Equipment-Constable					
6706	LAKE CUMBERLAND ANIMAL HOSPITAL					
0	CANINE SERVICES RENDERED	7320	6/11/2019	6/11/2019	77374	180.54
					Vendor 6706 Total:	<u>180.54</u>
					Acct 01-5110-0717 Total:	<u>180.54</u>
01-5205-0340	Truck Maintenance					
6109	LINE X OF SOMERSET					
0	REMOVE & RE-INSTALL CAMPER	1045612	6/11/2019	6/11/2019	77273	357.75
					Vendor 6109 Total:	<u>357.75</u>
5020	NEW HORIZON GRAPHICS					
0	DOOR DECALS-NEW ANIMAL CON	34456	6/11/2019	6/11/2019	77274	63.60
					Vendor 5020 Total:	<u>63.60</u>
					Acct 01-5205-0340 Total:	<u>421.35</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	32971	6/11/2019	6/11/2019		20.00
					Vendor 5058 Total:	<u>20.00</u>
8741	DR AIMEE WADE					
0	ANIMAL MEDICAL CARE	5-18-19	6/11/2019	6/11/2019		540.00
0	ANIMAL MEDICAL CARE	6-1-19	6/11/2019	6/11/2019		390.00
					Vendor 8741 Total:	<u>930.00</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>
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	MAY 2019	6/11/2019	6/11/2019		810.00
					Vendor 7241 Total:	<u>810.00</u>
					Acct 01-5205-0399 Total:	<u>1,760.00</u>
01-5205-0403 7640 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS	RG59875	6/11/2019	6/11/2019	77324	371.93
0	ANIMAL MEDS	RG56135	6/11/2019	6/11/2019	77324	403.70
0	ANIMAL MEDS	RG08801	6/11/2019	6/11/2019	77286	581.43
0	ANIMAL MEDS	RE88693	6/11/2019	6/11/2019	77178	195.60
0	ANIMAL MEDS	RF78015	6/11/2019	6/11/2019	77286	388.42
0	ANIMAL MEDS	RE85188	6/11/2019	6/11/2019	77178	311.30
0	ANIMAL MEDS	RE96856	6/11/2019	6/11/2019	77178	338.44
					Vendor 7640 Total:	<u>2,590.82</u>
0441 0	SCIENCE HILL MILLING INC CAT LITTER	6.5.19	6/11/2019	6/11/2019	77354	442.00
					Vendor 0441 Total:	<u>442.00</u>
					Acct 01-5205-0403 Total:	<u>3,032.82</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00004795	6/11/2019	6/11/2019	77278-A	391.35
0	CUSTODIAL SUPPLIES	00004725	6/11/2019	6/11/2019	77278	67.36
0	CUSTODIAL SUPPLIES	00004885	6/11/2019	6/11/2019	77391	315.90
0	CUSTODIAL SUPPLIES	00004656	6/11/2019	6/11/2019	77149	253.99
					Vendor 0770 Total:	<u>1,028.60</u>
					Acct 01-5205-0411 Total:	<u>1,028.60</u>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPY PAPER	5947	6/11/2019	6/11/2019	77338	39.95
					Vendor 0023 Total:	<u>39.95</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013848485	6/11/2019	6/11/2019	77361	114.86
					Vendor 7620 Total:	<u>114.86</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC BATTERIES/DUPLICATE KEYS	48779	6/11/2019	6/11/2019	77323	35.14

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 225 Total:	35.14
					Acct 01-5205-0445 Total:	189.95
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	889854	6/11/2019	6/11/2019	77310	152.74
0	INMATE MEALS	886563	6/11/2019	6/11/2019	77143	176.58
					Vendor 7236 Total:	329.32
					Acct 01-5205-0446 Total:	329.32
01-5205-0742	Dog Pound Building					
9409	COUNTRY CABINS					
0	PUPPY SHED	113040	6/11/2019	6/11/2019	76938	6,100.00
					Vendor 9409 Total:	6,100.00
					Acct 01-5205-0742 Total:	6,100.00
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	JUNE 2019	6/11/2019	6/11/2019		6,833.34
					Vendor 262 Total:	6,833.34
					Acct 01-5235-0507 Total:	6,833.34
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	JUNE 2019	6/11/2019	6/11/2019		3,916.67
					Vendor 7650 Total:	3,916.67
					Acct 01-5340-0507 Total:	3,916.67
01-5401-0342	Firebrook Park					
209	NANCY SUPPLY					
0	ROUND UP (6)	55022	6/11/2019	6/11/2019	77217	234.00
					Vendor 209 Total:	234.00
					Acct 01-5401-0342 Total:	234.00
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	PREVENTATIVE MAINTENANCE-A	01066-WHITE LI	6/11/2019	6/11/2019		115.00
					Vendor 8559 Total:	115.00

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0338 0	DAL-R'S INC SWINGSET SUPPLIES	311717	6/11/2019	6/11/2019	77265	2.55
					Vendor 0338 Total:	<u>2.55</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ STRIP & WAX	201905-WHITE I	6/11/2019	6/11/2019		1,100.00
					Vendor 7758 Total:	<u>1,100.00</u>
					Acct 01-5401-0364 Total:	<u>1,217.55</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE SECURITY PC PARK	MAY 2019	6/11/2019	6/11/2019		1,740.00
					Vendor 7984 Total:	<u>1,740.00</u>
					Acct 01-5401-0365 Total:	<u>1,740.00</u>
01-5401-0406 0338 0	Shopville Park DAL-R'S INC LIGHT	310840	6/11/2019	6/11/2019	77161	289.99
					Vendor 0338 Total:	<u>289.99</u>
					Acct 01-5401-0406 Total:	<u>289.99</u>
01-5401-0428 8991 0	Store merchandise CLARK BUFORD BAIT COMPANY OF TENN STORE MERCHANDISE	1632	6/11/2019	6/11/2019	77276	173.75
					Vendor 8991 Total:	<u>173.75</u>
8728 0	DURAFLAME, INC STORE MERCHANDISE	188080	6/11/2019	6/11/2019	77191	694.80
					Vendor 8728 Total:	<u>694.80</u>
3508 0	DYNAMIC SIGNS INC STORE MERCHANDISE	10568	6/11/2019	6/11/2019	77262	3,626.00
					Vendor 3508 Total:	<u>3,626.00</u>
7236 0 0	H.T. HACKNEY CO. STORE MERCHANDISE CREDIT	888676 122552	6/11/2019 6/11/2019	6/11/2019 6/11/2019	77260 77260	585.96 -97.05
					Vendor 7236 Total:	<u>488.91</u>
8415	KIDDY KAT MONOGRAMING					

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0	STORE MERCHANDISE	5.14.19	6/11/2019	6/11/2019	76883	300.00
					Vendor 8415 Total:	<u>300.00</u>
8815	MIDDLESBORO COCA-COLA					
0	STORE MERCHANDISE	1797547	6/11/2019	6/11/2019	77268	141.85
0	STORE MERCHANDISE	1791556	6/11/2019	6/11/2019	76990	146.85
					Vendor 8815 Total:	<u>288.70</u>
5062	SOMERSET ICE COMPANY INC					
0	STORE MERCHANDISE	23128	6/11/2019	6/11/2019	77380	97.20
0	STORE MERCHANDISE	23059	6/11/2019	6/11/2019	77294	129.60
0	STORE MERCHANDISE	36859	6/11/2019	6/11/2019	77294	170.10
					Vendor 5062 Total:	<u>396.90</u>
					Acct 01-5401-0428 Total:	<u>5,969.06</u>
01-5401-0445	Office Supplies, Printing					
3580	COMMERCIAL PRINTING					
0	PRINTING-PC PARK INFORMATIO	23982	6/11/2019	6/11/2019	77373	50.00
					Vendor 3580 Total:	<u>50.00</u>
188	M & W PRINTING CO					
0	RECEIPT BOOKS	10501	6/11/2019	6/11/2019	77177	547.76
					Vendor 188 Total:	<u>547.76</u>
6454	SOUTHERN PETROLEUM					
0	195 GALLONS GAS	750901	6/11/2019	6/11/2019	77207	588.71
					Vendor 6454 Total:	<u>588.71</u>
					Acct 01-5401-0445 Total:	<u>1,186.47</u>
01-5401-0446	Park Maintenance Supplies					
0346	ADKINS SEPTIC TANK					
0	PUMP TANKS AT PARK	11132-1	6/11/2019	6/11/2019	76972-A	335.00
					Vendor 0346 Total:	<u>335.00</u>
4236	ALL SEASON LAWN EQUIPMENT					
0	LAWNMOWER REPAIR	57145	6/11/2019	6/11/2019	77189	27.00
					Vendor 4236 Total:	<u>27.00</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BREAKERS-RV MENS RESTROOM	1223951	6/11/2019	6/11/2019	77270	299.72

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0027 Total:	<u>299.72</u>
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILET	2019-05033	6/11/2019	6/11/2019		900.00
					Vendor 6345 Total:	<u>900.00</u>
7764 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR	042387	6/11/2019	6/11/2019	77199	241.85
0	FLAT REPAIR ON LAWNMOWER	042252	6/11/2019	6/11/2019	77141	32.40
					Vendor 7764 Total:	<u>274.25</u>
0338 0	DAL-R'S INC SCREWS	312171	6/11/2019	6/11/2019	77290	3.79
0	SUPPLIES FOR DOCK	312733	6/11/2019	6/11/2019	77337	35.48
0	SPRAYER	311325	6/11/2019	6/11/2019	77206	59.99
0	SPRAYER	309279	6/11/2019	6/11/2019	77206	115.68
0	CREDIT	309353	6/11/2019	6/11/2019	77206	-115.68
					Vendor 0338 Total:	<u>99.26</u>
8043 0	FAMILY LAUNDRY LLC PARK LINENS	182	6/11/2019	6/11/2019		156.70
					Vendor 8043 Total:	<u>156.70</u>
6108 0	HAMILTON MULCH & LANDSCAPING PRC PLAYGROUND CHIPS	16459	6/11/2019	6/11/2019	77218	312.00
0	REMAINING BALANCE	17234-1	6/11/2019	6/11/2019	77218	0.20
					Vendor 6108 Total:	<u>312.20</u>
650H 0	K & T SAW SHOP BELT FOR LAWNMOWER	270873	6/11/2019	6/11/2019	77315	17.96
0	BELT FOR LAWNMOWER	270641	6/11/2019	6/11/2019	77315	133.35
0	CHAIN & BELT	267898	6/11/2019	6/11/2019	77173	42.50
0	PULLEY	267309	6/11/2019	6/11/2019	77156	45.36
0	PRESSURE WASHER HOSE	265588	6/11/2019	6/11/2019	77065	31.95
0	CHAIN & BELT	268037	6/11/2019	6/11/2019	77173	62.95
					Vendor 650H Total:	<u>334.07</u>
4533 0	LUMBER KING INC WC - SOMERSET BOARDS FOR DOCK	SS1140332993	6/11/2019	6/11/2019	77333	198.95
0	CONCRETE FOR FLAG POLE	SS40330565	6/11/2019	6/11/2019	77117	119.00
0	CONCRETE FOR FLAG POLE	SS40330571	6/11/2019	6/11/2019	77117	3.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>321.93</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMP TANKS AT PARK	5.29.19	6/11/2019	6/11/2019	77350	800.00
					Vendor 7828 Total:	<u>800.00</u>
209 0 0	NANCY SUPPLY MARKING TAPE, MARKING PAINT CLAMPS	57110 56780	6/11/2019 6/11/2019	6/11/2019 6/11/2019	77247 77240	33.89 6.60
					Vendor 209 Total:	<u>40.49</u>
6734 0	PULASKI FIRE & SAFETY REFILL FIRE EXTINGUISHER	5-21-19-PC PARI	6/11/2019	6/11/2019		56.00
					Vendor 6734 Total:	<u>56.00</u>
5696 0	SILENT GUARD GATE INSTALLATION	27701	6/11/2019	6/11/2019		6,323.82
					Vendor 5696 Total:	<u>6,323.82</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CUSTODIAL SUPPLIES	00004849 00004611	6/11/2019 6/11/2019	6/11/2019 6/11/2019	77325 77069-A	517.98 224.00
					Vendor 0770 Total:	<u>741.98</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE-MAY	2487	6/11/2019	6/11/2019		1,086.00
					Vendor 7964 Total:	<u>1,086.00</u>
8287 0	TIM MOUNCE SOW CEDAR LUMBER	30653753	6/11/2019	6/11/2019	77142	225.00
					Vendor 8287 Total:	<u>225.00</u>
					Acct 01-5401-0446 Total:	<u>12,333.42</u>
01-5401-0481 3508 0	Uniforms DYNAMIC SIGNS INC UNIFORMS	10552	6/11/2019	6/11/2019	77261	425.00
					Vendor 3508 Total:	<u>425.00</u>
8415 0	KIDDY KAT MONOGRAMING UNIFORMS	5.14.19-1	6/11/2019	6/11/2019	77216	300.00

<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 8415 Total:	<u>300.00</u>
					Acct 01-5401-0481 Total:	<u>725.00</u>
01-5401-0567 9021 0	Camping Deposit Refunds ADAM HUTTON CAMPSITE REFUND	5-25-19	6/11/2019	6/11/2019		25.00
					Vendor 9021 Total:	<u>25.00</u>
9033 0	ANTHONY CAUDILL CAMPSITE REFUND	5-11-19	6/11/2019	6/11/2019		50.00
					Vendor 9033 Total:	<u>50.00</u>
9043 0	ASHLEE BARNETT CAMPSITE REFUND	6-3-19	6/11/2019	6/11/2019		42.40
					Vendor 9043 Total:	<u>42.40</u>
9040 0	AUTUMN PRICE CAMPSITE REFUND	5-6-19	6/11/2019	6/11/2019		42.40
					Vendor 9040 Total:	<u>42.40</u>
9039 0	BETH MOORE CAMPSITE REFUND	5-7-19	6/11/2019	6/11/2019		25.00
					Vendor 9039 Total:	<u>25.00</u>
9024 0	BILLIE CALDWELL CAMPSITE REFUND	5-5-19	6/11/2019	6/11/2019		68.90
					Vendor 9024 Total:	<u>68.90</u>
9026 0	CENTA LANE CAMPSITE REFUND	5-10-19	6/11/2019	6/11/2019		100.00
					Vendor 9026 Total:	<u>100.00</u>
9028 0	DANIEL HERNANDEZ CAMPSITE REFUND	5-17-19	6/11/2019	6/11/2019		50.00
					Vendor 9028 Total:	<u>50.00</u>
9036 0	ELIZABETH MAGUET CAMPSITE REFUND	5-6-19	6/11/2019	6/11/2019		25.00
					Vendor 9036 Total:	<u>25.00</u>
9032	GEORGANN BASTECKI					

<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	CAMPSITE REFUND	5-8-19	6/11/2019	6/11/2019		150.00
					Vendor 9032 Total:	<u>150.00</u>
9030	GERALD FOWLER					
0	CAMPSITE REFUND	5-8-19	6/11/2019	6/11/2019		25.00
					Vendor 9030 Total:	<u>25.00</u>
9022	JENNY SWEENEY					
0	CAMPSITE REFUND	5-21-19	6/11/2019	6/11/2019		25.00
					Vendor 9022 Total:	<u>25.00</u>
9027	JOSH STIVERS					
0	CAMPSITE REFUND	5-18-19	6/11/2019	6/11/2019		20.00
					Vendor 9027 Total:	<u>20.00</u>
9038	KATIE POSTELWAITE					
0	CAMPSITE REFUND	5-7-19	6/11/2019	6/11/2019		28.62
					Vendor 9038 Total:	<u>28.62</u>
8893	KIM CROUCH					
0	CAMPSITE REFUND	5-26-19	6/11/2019	6/11/2019		75.00
					Vendor 8893 Total:	<u>75.00</u>
9034	LINDA NICHOLAS					
0	CAMPSITE REFUND	5-13-19	6/11/2019	6/11/2019		42.40
					Vendor 9034 Total:	<u>42.40</u>
9029	LISA LALONDE					
0	CAMPSITE REFUND	5-15-19	6/11/2019	6/11/2019		69.96
					Vendor 9029 Total:	<u>69.96</u>
9031	MARY SATTERLY					
0	CAMPSITE REFUND	5-11-19	6/11/2019	6/11/2019		50.00
					Vendor 9031 Total:	<u>50.00</u>
9044	MIKE ANGELOFF					
0	CAMPSITE REFUND	5-29-19	6/11/2019	6/11/2019		65.72
					Vendor 9044 Total:	<u>65.72</u>
9020	NAKITA CASTLE					
0	CAMPSITE REFUND	5-26-19	6/11/2019	6/11/2019		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9020 Total:	<u>25.00</u>
9047 0	ROBERT ALCORN CAMPSITE REFUND	6-2-19	6/11/2019	6/11/2019		25.00
					Vendor 9047 Total:	<u>25.00</u>
9023 0	SHERYL COMBS CAMPSITE REFUND	5-21-19	6/11/2019	6/11/2019		25.00
					Vendor 9023 Total:	<u>25.00</u>
9025 0	STEPHEN KLAUS CAMPGROUND REFUND	5-10-19	6/11/2019	6/11/2019		50.00
					Vendor 9025 Total:	<u>50.00</u>
9037 0	STEVE BARLOW CAMPGROUND REFUND	5-8-19	6/11/2019	6/11/2019		100.00
					Vendor 9037 Total:	<u>100.00</u>
9035 0	TINA JONES CAMPGROUND REFUND	5-6-19	6/11/2019	6/11/2019		89.04
					Vendor 9035 Total:	<u>89.04</u>
9046 0	TONYA WARE CAMPGROUND REFUND	6-1-19	6/11/2019	6/11/2019		25.00
					Vendor 9046 Total:	<u>25.00</u>
9045 0	TRISHA KISSEL CAMPGROUND REFUND	5-30-19	6/11/2019	6/11/2019		50.00
					Vendor 9045 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>1,369.44</u>
01-7600-0607 8667 0	Truck - Solid Waste MAGNOLIA BANK COUNTY TRUCK #29 LEASE PYMT	TRUCKS PYMT	6/11/2019	6/11/2019		412.49
					Vendor 8667 Total:	<u>412.49</u>
					Acct 01-7600-0607 Total:	<u>412.49</u>
01-7700-0602 7670 0	Principle-Senior Citizens FIFTH THIRD EQUIPMENT FINANCE COMI GENERAL OBLIGATION CONTRAC	732214/15225P	6/11/2019	6/11/2019		125,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7670 Total:	125,000.00
					Acct 01-7700-0602 Total:	125,000.00
01-7700-0606	Interest Senior Citizens					
7670	FIFTH THIRD EQUIPMENT FINANCE COMI					
0	GENERAL OBLIGATION CONTRAC	732214/15225I	6/11/2019	6/11/2019		4,873.50
					Vendor 7670 Total:	4,873.50
					Acct 01-7700-0606 Total:	4,873.50
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	19-H-39-1	6/11/2019	6/11/2019		300.00
					Vendor 6230 Total:	300.00
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	19-H-39-1	6/11/2019	6/11/2019		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-95-1	6/11/2019	6/11/2019		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-54-1	6/11/2019	6/11/2019		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-59-1	6/11/2019	6/11/2019		300.00
					Vendor 6723 Total:	1,200.00
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	19-H-95-1	6/11/2019	6/11/2019		300.00
0	PSYCHOLOGICAL EVALUATION	19-H-59-1	6/11/2019	6/11/2019		300.00
					Vendor 6487 Total:	600.00
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	18-H-0173-001/0	6/11/2019	6/11/2019		167.40
0	PSYCHOLOGICAL EVALUATION	18-H-0198-00	6/11/2019	6/11/2019		205.40
0	PSYCHOLOGICAL EVALUATION	19-H-039-001	6/11/2019	6/11/2019		192.00
0	PSYCHOLOGICAL EVALUATION	19-H-095-001	6/11/2019	6/11/2019		192.60
0	PSYCHOLOGICAL EVALUATION	19-H-059-001	6/11/2019	6/11/2019		70.00
					Vendor 7924 Total:	827.40
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	PSYCHOLOGICAL EVALUATION	19-H-54-1	6/11/2019	6/11/2019		300.00
					Vendor 7382 Total:	300.00
					Acct 01-9100-0363 Total:	3,227.40
01-9100-0551	Memberships					

<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>
4451 0	KENTUCKIANS FOR A BETTER TRANSPOR 2019 MEMBERSHIP COUNTIES ME	7658	6/11/2019	6/11/2019		800.00
					Vendor 4451 Total:	<u>800.00</u>
4661 0	KENTUCKY COUNTY JUDGE/EXECUTIVE MEMBERSHIP DUES JULY 2019-JU	2309	6/11/2019	6/11/2019		3,590.00
					Vendor 4661 Total:	<u>3,590.00</u>
					Acct 01-9100-0551 Total:	<u>4,390.00</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTME JUVENILE TRANSPORT	MAY 2019	6/11/2019	6/11/2019		172.20
					Vendor 0015 Total:	<u>172.20</u>
					Acct 01-9100-0599 Total:	<u>172.20</u>
					Fund 01 Total:	<u>379,395.91</u>
02 02-6103-0441 0678 0	Road Fund Equipment WHAYNE SUPPLY CO SKID STEER RENTAL	R17018-001	6/11/2019	6/11/2019	77190	3,871.13
					Vendor 0678 Total:	<u>3,871.13</u>
					Acct 02-6103-0441 Total:	<u>3,871.13</u>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY TOSHIBA E-STUDIO COLOR COPIE	5931	6/11/2019	6/11/2019	77358	7,495.00
					Vendor 0023 Total:	<u>7,495.00</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5013848406	6/11/2019	6/11/2019	77254	330.67
					Vendor 7620 Total:	<u>330.67</u>
0338 0	DAL-R'S INC BOTTLED WATER	311343	6/11/2019	6/11/2019	77211	80.85
					Vendor 0338 Total:	<u>80.85</u>
7440 0	JESSICA STURGILL LICENSE & TITLE FEE	5-15-19	6/11/2019	6/11/2019		15.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7440 Total:	<u>15.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL GLASS CLEANER/ROLL TOWELS	00004815	6/11/2019	6/11/2019	77311	125.98
					Vendor 0770 Total:	<u>125.98</u>
					Acct 02-6103-0445 Total:	<u>8,047.50</u>
02-6103-0481 0338 0	Uniforms DAL-R'S INC CLEAR SAFETY GLASSES	311340	6/11/2019	6/11/2019	77209	100.56
					Vendor 0338 Total:	<u>100.56</u>
					Acct 02-6103-0481 Total:	<u>100.56</u>
02-6103-0703 6833 0	Building CARQUEST OF SOMERSET WEATHER STRIP FOR SHOP	14462-132703	6/11/2019	6/11/2019	77152	12.99
					Vendor 6833 Total:	<u>12.99</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	197605	6/11/2019	6/11/2019		120.00
					Vendor 7758 Total:	<u>120.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002046-ROAD	6/11/2019	6/11/2019		120.00
					Vendor 8276 Total:	<u>120.00</u>
					Acct 02-6103-0703 Total:	<u>252.99</u>
02-6105-0311 5020 0	Road Reconstruction/conc. NEW HORIZON GRAPHICS SUMMIT POINT NEIGHBORHOOD :	34362	6/11/2019	6/11/2019	77192	660.00
					Vendor 5020 Total:	<u>660.00</u>
278 0	SOUTHERN STATES NOMANS LN-SEED	1028722	6/11/2019	6/11/2019	77280	397.79
					Vendor 278 Total:	<u>397.79</u>
					Acct 02-6105-0311 Total:	<u>1,057.79</u>
02-6105-0373 0004E 0	Coldmix/patching HINKLE CONTRACTING CO MAY HOT MIX-13.93 TONS	393860	6/11/2019	6/11/2019	77094	863.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MAY HOT MIX-10.39 TONS	394488	6/11/2019	6/11/2019	77094	644.18
0	MAY HOT MIX-10.82 TONS	394674	6/11/2019	6/11/2019	77094	670.84
0	MAY HOT MIX-13.88 TONS	394998	6/11/2019	6/11/2019	77094	860.56
0	MAY HOT MIX-1.5 TONS	395345	6/11/2019	6/11/2019	77094	93.00
0	MAY HOT MIX-3.61 TONS	395933	6/11/2019	6/11/2019	77094	223.82
0	MAY HOT MIX-1.73 TONS	396284	6/11/2019	6/11/2019	77094	107.26
0	MAY HOT MIX-1.01 TONS	396630	6/11/2019	6/11/2019	77094	60.60
0	MAY HOT MIX-4.77 TONS	397095	6/11/2019	6/11/2019	77094	295.74
0	MAY HOT MIX-5.02 TONS	397598	6/11/2019	6/11/2019	77094	311.24
0	MAY HOT MIX-37.93 TONS	397585	6/11/2019	6/11/2019	77094	2,351.66
0	MAY HOT MIX-3.61 TONS	397936	6/11/2019	6/11/2019	77094	223.82
0	MAY HOT MIX-4.79 TONS	397929	6/11/2019	6/11/2019	77094	296.98
0	MAY HOT MIX-1.66 TONS	398329	6/11/2019	6/11/2019	77094	102.92
0	MAY HOT MIX-52.82 TONS	399857	6/11/2019	6/11/2019	77094	3,274.84
0	MAY HOT MIX-1.39 TONS	400159	6/11/2019	6/11/2019	77094	86.18
0	MAY HOT MIX-1.86 TONS	398957	6/11/2019	6/11/2019	77094	115.32
0	MAY HOT MIX-1.53 TONS	399174	6/11/2019	6/11/2019	77094	94.86
0	MAY HOT MIX-2.49 TONS	399170	6/11/2019	6/11/2019	77094	154.38
					Vendor 0004E Total:	<u>10,831.86</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	LANE TOWN RD-ENTRANCE WIDE	377063	6/11/2019	6/11/2019	10466	1,000.00
0	HATFIELD RD-PATCH ENTRANCE	377062	6/11/2019	6/11/2019	10465	1,700.00
0	WILSON LN-WIDEN & BLACKTOP	377064	6/11/2019	6/11/2019	10464	1,250.00
					Vendor 0004 Total:	<u>3,950.00</u>
					Acct 02-6105-0373 Total:	<u>14,781.86</u>
02-6105-0409	Gravel					
0004A	HINKLE CONTRACTING COMPANY					
0	MAY ROCK-35.48 TONS	398706	6/11/2019	6/11/2019	77092	358.90
0	MAY ROCK-25.0 TONS	399914	6/11/2019	6/11/2019	77092	230.00
0	MAY ROCK-69.47 TONS	400196	6/11/2019	6/11/2019	77092	774.60
0	MAY ROCK-63.08 TONS	395682	6/11/2019	6/11/2019	77091	544.48
0	MAY ROCK-24.11 TONS	395866	6/11/2019	6/11/2019	77091	174.80
0	MAY ROCK-23.82 TONS	396189	6/11/2019	6/11/2019	77091	226.29
0	MAY ROCK-46.9 TONS	396501	6/11/2019	6/11/2019	77091	392.86
0	MAY ROCK-24.2 TONS	397544	6/11/2019	6/11/2019	77091	175.45
0	MAY ROCK-23.47 TONS	397443	6/11/2019	6/11/2019	77091	170.16
0	MAY ROCK-63.54 TONS	397840	6/11/2019	6/11/2019	77091	652.56
0	MAY ROCK-71.82 TONS	398705	6/11/2019	6/11/2019	77091	701.36
0	MAY ROCK-51.13 TONS	399913	6/11/2019	6/11/2019	77091	585.43
0	MAY ROCK-46.78 TONS	400195	6/11/2019	6/11/2019	77091	464.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0004B Total:	5,451.45
					Acct 02-6105-0409 Total:	5,451.45
02-6105-0427 7473 0	Truck Parts/garage Supply BATTERY WAREHOUSE, INC. 2 BATTERIES TRACTOR #307	5579	6/11/2019	6/11/2019	77155	174.88
					Vendor 7473 Total:	174.88
3047 0 0	BOSWELL CONTRACTING INC STEEL PLATE FOR MOWER GARAGE SUPPLIES/MOWER PLAT	0054495-IN 0054547-IN	6/11/2019 6/11/2019	6/11/2019 6/11/2019	77252 77279	203.42 204.34
					Vendor 3047 Total:	407.76
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET WATER PUMP FOR TRACTOR #308 STOP LEAK TABLETS/GARAGE SU GARAGE SUPPLY, OIL FILTER FUEL FILTER AIR FILTER/OIL FILTER GLASS CLEANER/GARAGE SUPPL	14462-132696 14462-133049 14462-132642 14462-132943 14462-132635 14462-133401	6/11/2019 6/11/2019 6/11/2019 6/11/2019 6/11/2019 6/11/2019	6/11/2019 6/11/2019 6/11/2019 6/11/2019 6/11/2019 6/11/2019	77153 77239 77130 77201 77128 77314	55.24 3.60 173.12 13.36 31.38 22.70
					Vendor 6833 Total:	299.40
0614 0	CUMBERLAND OIL CO INC CASE OF ANTIFREEZE	156915	6/11/2019	6/11/2019	77195	611.54
					Vendor 0614 Total:	611.54
0338 0 0 0	DAL-R'S INC GARAGE SUPPLIES BK 305 CAT HYDRAULIC HOSE HYD HOSE ASSEMBLY #307B	311416 31148 312091	6/11/2019 6/11/2019 6/11/2019	6/11/2019 6/11/2019 6/11/2019	77222 77208 77284	95.58 133.12 306.59
					Vendor 0338 Total:	535.29
0087 0 0	EASTERN WELDING SUPPLY CO TANK REFILL MONTHLY RENTAL	174638 6288	6/11/2019 6/11/2019	6/11/2019 6/11/2019		162.40 30.00
					Vendor 0087 Total:	192.40
3198 0 0	GERALDS AUTO PARTS AQUASTEEL PUTTY HYDRAULIC HOSE	5764-285958 5764-287678	6/11/2019 6/11/2019	6/11/2019 6/11/2019	77166 77328	7.99 43.94
					Vendor 3198 Total:	51.93

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	550633/28581	6/11/2019	6/11/2019		62.00
0	PROPANE REFILL	561329/28581	6/11/2019	6/11/2019		45.00
					Vendor 7155 Total:	<u>107.00</u>
7892	INDFAS SUPPLY					
0	BELT FOR GRADER	SF1-PCOU996-2	6/11/2019	6/11/2019	77172	5.90
					Vendor 7892 Total:	<u>5.90</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	TRAILER BRAKE BOX	1298-348917	6/11/2019	6/11/2019	77224	139.99
0	OIL FILTER	1298-248543	6/11/2019	6/11/2019	77200	20.52
0	GARAGE SUPPLY	1298-352061	6/11/2019	6/11/2019	77366	45.95
					Vendor 6123 Total:	<u>206.46</u>
8953	SIMPSON & SONS SERVICE					
0	FUEL TREATMENT, CASE OF GRE	148024	6/11/2019	6/11/2019	77193	690.02
					Vendor 8953 Total:	<u>690.02</u>
8949	SNAP ON KEVIN WATSON					
0	GARAGE SUPPLY	0517194243	6/11/2019	6/11/2019	77307	112.00
					Vendor 8949 Total:	<u>112.00</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	ALTERNATOR BELT FOR TRACTO	727285	6/11/2019	6/11/2019	77151	50.49
0	15 INCH ADJUSTABLE WRENCH	727218	6/11/2019	6/11/2019	77126	99.04
0	GARAGE SUPPLY/INSERTS	727660	6/11/2019	6/11/2019	77319	24.00
					Vendor 0410 Total:	<u>173.53</u>
6564	VERMEER HARTLAND					
0	BEARINGS	20099863	6/11/2019	6/11/2019	77127	265.33
					Vendor 6564 Total:	<u>265.33</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	24X30 FLAP	53730	6/11/2019	6/11/2019	77120	39.72
0	GARAGE SUPPLY-POLISH ACID	53709	6/11/2019	6/11/2019	77112	13.95
					Vendor 299 Total:	<u>53.67</u>
0678	WHAYNE SUPPLY CO					
0	GARAGE SUPPLIES/NEW MOWER	SO01627382	6/11/2019	6/11/2019	77220	1,189.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0678 Total:	<u>1,189.04</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	FUEL CAP	P62481	6/11/2019	6/11/2019	77102	108.07
					Vendor 0398 Total:	<u>108.07</u>
7019	WINZER CORPORATION					
0	ELECTRICAL/GARAGE SUPPLIES	6377587	6/11/2019	6/11/2019	77235	147.72
					Vendor 7019 Total:	<u>147.72</u>
85	WORLDWIDE EQUIPMENT INC					
0	ANTENNA FOR TRUCK #100	031129534	6/11/2019	6/11/2019	77255	39.34
0	WARNING LED LIGHT	03i29292	6/11/2019	6/11/2019	77154	187.77
					Vendor 85 Total:	<u>227.11</u>
					Acct 02-6105-0427 Total:	<u>5,559.05</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF/HYDRAULIC FLUID	168829	6/11/2019	6/11/2019	77167	75.00
0	15 CASES DEF FLUID	168984	6/11/2019	6/11/2019	77292	225.00
0	DEF/HYDRAULIC FLUID	163455	6/11/2019	6/11/2019	77167	805.00
					Vendor 0614 Total:	<u>1,105.00</u>
4900	PETRO TOWERY INC					
0	TROUBLESHOOTING/SERVICE CA	72745T	6/11/2019	6/11/2019	77295	87.95
					Vendor 4900 Total:	<u>87.95</u>
6454	SOUTHERN PETROLEUM					
0	2900 GALLONS DIESEL	752412	6/11/2019	6/11/2019	77291	6,845.74
0	2400 GALLONS DIESEL FUEL	750764	6/11/2019	6/11/2019	77194	5,832.00
					Vendor 6454 Total:	<u>12,677.74</u>
					Acct 02-6105-0429 Total:	<u>13,870.69</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	PLASTIC PIPE-ENCHANTED DR, W	49550	6/11/2019	6/11/2019	77259	5,746.00
0	PLASTIC PIPE-ENCHANTED DR, W	49521	6/11/2019	6/11/2019	77259	500.00
0	PLASTIC PIPE-ENCHANTED DR, W	49522	6/11/2019	6/11/2019	77259	1,396.45
					Vendor 8103 Total:	<u>7,642.45</u>
0002	WILSON & ROY CONSTRUCTION INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	5TH DIST-LAKEFIELD	042619-21	6/11/2019	6/11/2019	77231	451.50
0	JUDGE-AMBER CT, GOOCHTOWN	042619-22	6/11/2019	6/11/2019	77232	604.00
0	3RD DIST-MCCALISTER CHANEY	042619-20	6/11/2019	6/11/2019	77229	1,050.00
0	4TH DIST-DAHL RD, VALLEY OAK	042619-19	6/11/2019	6/11/2019	77230	1,789.00
0	2ND DIST-MAYFIELD, GOOCHTOV	042619-18	6/11/2019	6/11/2019	77228	776.00
0	1ST DIST-PRATHER DR, ELLIS LN,	042619-17	6/11/2019	6/11/2019	77227	1,345.00
0	1ST DIST-WARNER RD, BURTON S	042619-2	6/11/2019	6/11/2019	77046	688.00
0	3RD DIST-WADDLE RICE	042619-14	6/11/2019	6/11/2019	77048	236.50
0	2ND DIST-CLIFTY PT, HACKNEY R	042619-13	6/11/2019	6/11/2019	77047	2,341.50
0	JUDGE-GOOCHTOWN	042619-15	6/11/2019	6/11/2019	77049	1,428.00
Vendor 0002 Total:						10,709.50
Acct 02-6105-0457 Total:						18,351.95
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON TRUCK #100 & T	042410	6/11/2019	6/11/2019	77223	1,120.81
0	FLAT REPAIR BK308B	042328	6/11/2019	6/11/2019	77221	34.97
0	FLAT REPAIR TRUCK 127B	042350	6/11/2019	6/11/2019	77185	34.51
0	TRACTOR #302 FLAT REPAIR	042348	6/11/2019	6/11/2019	77184	131.35
0	TRUCK #101 FLAT REPAIR	042266	6/11/2019	6/11/2019	77150	39.66
0	FLAT REPAIR ON TRUCK #302A	042633	6/11/2019	6/11/2019	77313	100.94
0	FLAT REPAIR/NEW TIRE	042497	6/11/2019	6/11/2019	77285	394.79
0	FLAT REPAIR/CHANGE TIRE	042588	6/11/2019	6/11/2019	77283	34.97
Vendor 7764 Total:						1,892.00
Acct 02-6105-0479 Total:						1,892.00
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	COUNTY TRUCK #28 LEASE PYMT	TRUCKS PYMT	6/11/2019	6/11/2019		981.63
Vendor 8667 Total:						981.63
Acct 02-7700-0606 Total:						981.63
02-8099-0431	Bridge Projects					
0678	WHAYNE SUPPLY CO					
0	EQUIPMENT RENTAL-LOWER LIN	R13599-001	6/11/2019	6/11/2019	76659-C	3,871.13
Vendor 0678 Total:						3,871.13
Acct 02-8099-0431 Total:						3,871.13
02-8099-0715	Boat Ramps					
0338	DAL-R'S INC					
0	WAITSBORO DOCK SUPPLIES	310379	6/11/2019	6/11/2019	77115	9.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>9.00</u>
8908	OUTCROP EQUIPMENT SALES & RENTAL					
0	WAITSBORO DOCK-DRILL RENTA	1-502221	6/11/2019	6/11/2019	77129	77.00
					Vendor 8908 Total:	<u>77.00</u>
					Acct 02-8099-0715 Total:	<u>86.00</u>
					Fund 02 Total:	<u>78,175.73</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	122627	6/11/2019	6/11/2019	77342	395.18
					Vendor 0027 Total:	<u>395.18</u>
0338	DAL-R'S INC					
0	COUPLINGS & PIPE (FOR PARKINC	312481	6/11/2019	6/11/2019	77321	345.39
0	ORANGE BARRIER FENCE FOR NE	308282	6/11/2019	6/11/2019	77238	69.96
0	COUPLINGS & PIPE (FOR PARKINC	312589	6/11/2019	6/11/2019	77321	7.39
					Vendor 0338 Total:	<u>422.74</u>
					Acct 03-5101-0334 Total:	<u>817.92</u>
03-5101-0336	Equipment Repair					
5696	SILENT GUARD					
0	SERVICE CALL	27636/11126	6/11/2019	6/11/2019		196.00
					Vendor 5696 Total:	<u>196.00</u>
					Acct 03-5101-0336 Total:	<u>196.00</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	POPULATION INCREASE	ADP15221	6/11/2019	6/11/2019		637.50
					Vendor 6276 Total:	<u>637.50</u>
					Acct 03-5101-0343 Total:	<u>637.50</u>
03-5101-0382	Drug Testing					
8292	PREMIER INTEGRITY SOLUTIONS					
0	DRUG TEST CUPS-INMATE	229441	6/11/2019	6/11/2019	77157	742.50
					Vendor 8292 Total:	<u>742.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0382 Total: <u>742.50</u>
03-5101-0406	Building Maint. Supplies					
289	J C TUCKER CONCRETE LLC					
0	LABOR FOR CONCRETE	281018	6/11/2019	6/11/2019	76885	12,900.00
						Vendor 289 Total: <u>12,900.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE MATERIALS FOR PARI	398945	6/11/2019	6/11/2019	76886-A	4,107.30
						Vendor 8688 Total: <u>4,107.30</u>
						Acct 03-5101-0406 Total: <u>17,007.30</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	TOILET PAPER-INMATES	39913	6/11/2019	6/11/2019	77226	1,475.00
0	PAPER TOWELS, TRASH BAGS, TO	39922	6/11/2019	6/11/2019	77249	211.00
0	PAPER TOWELS	39813	6/11/2019	6/11/2019	77171	49.00
0	TRASH BAGS	39812	6/11/2019	6/11/2019	77164	97.00
						Vendor 7652 Total: <u>1,832.00</u>
						Acct 03-5101-0411 Total: <u>1,832.00</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	77090	6/11/2019	6/11/2019		9,793.68
0	FOOD SUPPLIES	771448	6/11/2019	6/11/2019		9,687.47
0	FOOD SUPPLIES	77226	6/11/2019	6/11/2019		9,620.67
0	FOOD SUPPLIES	77295	6/11/2019	6/11/2019		9,411.53
0	FOOD SUPPLIES	77328	6/11/2019	6/11/2019		9,627.24
						Vendor 7864 Total: <u>48,140.59</u>
						Acct 03-5101-0425 Total: <u>48,140.59</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	PHONE CORDS, PEN REFILLS	5910	6/11/2019	6/11/2019	77250	31.85
0	STAMP & PRINTER CARTRIDGE	5958	6/11/2019	6/11/2019	77359	101.45
						Vendor 0023 Total: <u>133.30</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER AD-BIDS	1904193/384	6/11/2019	6/11/2019		258.00
						Vendor 0063 Total: <u>258.00</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>
7296 0	DASH MEDICAL GLOVES INC GLOVES, EXAM	INV1151984	6/11/2019	6/11/2019	77215	862.20
					Vendor 7296 Total:	<u>862.20</u>
7973 0	KELSAN, INC CLEANING RAGS	3087865-00	6/11/2019	6/11/2019	77303	86.54
					Vendor 7973 Total:	<u>86.54</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE, CREAMER	0190122138	6/11/2019	6/11/2019	77327	153.49
					Vendor 3946 Total:	<u>153.49</u>
3831 0 0 0	QUILL OFFICE PRODUCTS MEMBERSHIP RENEWAL FOR COF OFFICE SUPPLIES OFFICE SUPPLIES	7463635 7366200 7427625	6/11/2019 6/11/2019 6/11/2019	6/11/2019 6/11/2019 6/11/2019	77317 77213 77213	69.99 88.13 15.10
					Vendor 3831 Total:	<u>173.22</u>
8430 0	RIDGENET NETWORK GROUP WINDOWS UPGRADE	1128	6/11/2019	6/11/2019		2,680.00
					Vendor 8430 Total:	<u>2,680.00</u>
8290 0	TOP QUALITY GLOVE GLOVES	1853184	6/11/2019	6/11/2019	77214	286.20
					Vendor 8290 Total:	<u>286.20</u>
					Acct 03-5101-0445 Total:	<u>4,632.95</u>
03-5101-0446 8697 0	Other Materials/supplies COLOSSUS INC JAILTRACKER-JULY	MN0000015473	6/11/2019	6/11/2019		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0446 Total:	<u>140.00</u>
03-5101-0453 2033 0 0 0	Inmate Mandated Expense BOB BARKER CO BRIEFS & PANTIES, UNIFORMS, R, SHEETS-INMATE INMATE-UNIFORMS, SHEETS, TOV	WEB000607556 WEB000605036 WEB000602773	6/11/2019 6/11/2019 6/11/2019	6/11/2019 6/11/2019 6/11/2019	77384 77299 77067	2,394.90 682.76 2,571.25
					Vendor 2033 Total:	<u>5,648.91</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>
8498 0	CHARM-TEX INC SHOWER CURTAIN	0190720-IN	6/11/2019	6/11/2019	77204	329.60
					Vendor 8498 Total:	<u>329.60</u>
5530 0	CORRECTIONAL TECHNOLOGIES INC FOOD TRAY LIDS	121576	6/11/2019	6/11/2019	77162	195.00
					Vendor 5530 Total:	<u>195.00</u>
7659 0	ICS JAIL SUPPLIES INC MATTRESS COVERS-INMATE	W2744500	6/11/2019	6/11/2019	77165	356.00
					Vendor 7659 Total:	<u>356.00</u>
5011 0	JATS SCREEN PRINTING SCREENPRINTING-INMATE UNIFC	5.1.19	6/11/2019	6/11/2019	77169	270.90
					Vendor 5011 Total:	<u>270.90</u>
					Acct 03-5101-0453 Total:	<u>6,800.41</u>
03-5101-0481 3830 0	Staff Uniforms MAGIC MONOGRAMS INC UNIFORMS-STAFF	3436	6/11/2019	6/11/2019	77170	205.00
					Vendor 3830 Total:	<u>205.00</u>
6753 0	SARGENT JOE'S INC UNIFORMS-STAFF	8945	6/11/2019	6/11/2019	77251	628.00
					Vendor 6753 Total:	<u>628.00</u>
					Acct 03-5101-0481 Total:	<u>833.00</u>
03-5101-0565 188 0 0	Printing M & W PRINTING CO PERSONAL PROPERTY(2 PART) POD LOGS, CARDS, PROPERTY IN'	10576 10525	6/11/2019 6/11/2019	6/11/2019 6/11/2019	77385 77296	59.98 66.80
					Vendor 188 Total:	<u>126.78</u>
					Acct 03-5101-0565 Total:	<u>126.78</u>
03-5101-0576 9001 0	Staff Travel DANNY JACKSON FUEL TRANSPORT	5-22-19	6/11/2019	6/11/2019		16.01
					Vendor 9001 Total:	<u>16.01</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0576 Total:	<u>16.01</u>
03-5101-0705	Data Processing Equipment					
6642	TOSHIBA FINANCIAL SERVICES					
0	COPY MACHINE CONTRACT	385836663	6/11/2019	6/11/2019		673.94
					Vendor 6642 Total:	<u>673.94</u>
					Acct 03-5101-0705 Total:	<u>673.94</u>
03-5101-0707	Food Service Equipment					
6275	COOKS CORRECTIONAL					
0	FLEX CUPS, SPORKS	N601751	6/11/2019	6/11/2019	77203	261.02
0	KITCHEN UTENSILS	N600551	6/11/2019	6/11/2019	77163	126.05
					Vendor 6275 Total:	<u>387.07</u>
					Acct 03-5101-0707 Total:	<u>387.07</u>
03-5101-0723	Motor Vehicles					
7440	JESSICA STURGILL					
0	LICENSE & TITLE TRAILER	5-9-19	6/11/2019	6/11/2019		15.00
0	LICENSE & TITLE 13 CHEVROLET	6-3-19	6/11/2019	6/11/2019		15.00
0	LICENSE & TITLE FORD PICKUP	4-22-19	6/11/2019	6/11/2019		15.00
					Vendor 7440 Total:	<u>45.00</u>
3448	JOAN ISAACS					
0	LICENSE & TITLE 06 CHEVROLET	6-6-19	6/11/2019	6/11/2019		15.00
					Vendor 3448 Total:	<u>15.00</u>
					Acct 03-5101-0723 Total:	<u>60.00</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER-JUNE	00321-JUNE 2019	6/11/2019	6/11/2019		297.00
					Vendor 7913 Total:	<u>297.00</u>
0246	HARTFORD STEAM BOILER					
0	CERTIFICATE FEE	1190777	6/11/2019	6/11/2019		80.00
					Vendor 0246 Total:	<u>80.00</u>
					Acct 03-5101-0727 Total:	<u>377.00</u>
03-9100-0332	Legal Services					
7692	ONEBEACON INSURANCE GROUP					
0	DEDUCTIBLE-BOYER, SEARS, FOR	791000596	6/11/2019	6/11/2019		22,838.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7692 Total:	<u>22,838.37</u>
					Acct 03-9100-0332 Total:	<u>22,838.37</u>
					Fund 03 Total:	<u>106,259.34</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMMENT	JUNE 2019	6/11/2019	6/11/2019		396.88
					Vendor 126 Total:	<u>396.88</u>
					Acct 04-5301-0507 Total:	<u>396.88</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC MAY MAINTENANCE	01065-SENIOR	6/11/2019	6/11/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOMENT	JUNE 2019	6/11/2019	6/11/2019		1,395.84
					Vendor 0225 Total:	<u>1,395.84</u>
					Acct 04-5330-0507 Total:	<u>1,395.84</u>
04-5340-0507 7032 0	Alzheimer's Center RONEY'S PLUMBING INC SERVICE TO CHECK FOR LEAK ON	25712	6/11/2019	6/11/2019	77248	112.50
					Vendor 7032 Total:	<u>112.50</u>
					Acct 04-5340-0507 Total:	<u>112.50</u>
04-5401-0348 8471 0	Fountain Square Found. BABCON, INC ELECTRICAL SERVICE	1819	6/11/2019	6/11/2019	77118	579.00
					Vendor 8471 Total:	<u>579.00</u>
9048 0	DEMICO, INC WATER LEVEL CONTROL SENSOR	SO3045-3	6/11/2019	6/11/2019	77131	363.20
					Vendor 9048 Total:	<u>363.20</u>
7032	RONEY'S PLUMBING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SERVICE TO REPLACE SOLENOID	25714	6/11/2019	6/11/2019	77219	493.75
					Vendor 7032 Total:	<u>493.75</u>
7652	STIGALL DISTRIBUTING LLC					
0	CHLORINE	039663	6/11/2019	6/11/2019	76904	495.00
					Vendor 7652 Total:	<u>495.00</u>
					Acct 04-5401-0348 Total:	<u>1,930.95</u>
04-6105-0447	Roads-material & Supply					
0005	HANSON AGGREGATES MIDWEST INC.					
0	MAY ROCK-18.78 TONS	415795	6/11/2019	6/11/2019	77093	164.33
0	MAY ROCK-218.51 TONS	4157517	6/11/2019	6/11/2019	77093	218.51
0	MAY ROCK-18.67 TONS	4153270	6/11/2019	6/11/2019	77093	163.36
0	MAY ROCK-14.98 TONS	4153271	6/11/2019	6/11/2019	77093	179.76
0	MAY ROCK-38.53 TONS	4159007	6/11/2019	6/11/2019	77093	337.14
0	MAY ROCK-158.74 TONS	4163480	6/11/2019	6/11/2019	77093	1,459.26
0	MAY ROCK-58.6 TONS	4160573	6/11/2019	6/11/2019	77093	512.75
0	MAY ROCK-83.69 TONS	4162075	6/11/2019	6/11/2019	77093	772.52
0	MAY ROCK-190.39 TONS	4164894	6/11/2019	6/11/2019	77093	1,758.24
0	MAY ROCK-16.28 TONS	4167858	6/11/2019	6/11/2019	77093	195.36
0	MAY ROCK-33.46 TONS	4171062	6/11/2019	6/11/2019	77093	388.49
0	MAY ROCK-23.05 TONS	4175415	6/11/2019	6/11/2019	77093	213.58
					Vendor 0005 Total:	<u>6,363.30</u>
0004D	HINKLE CONTRACTING COMPANY					
0	MAY ROCK-34.75 TONS	395273	6/11/2019	6/11/2019	77090	345.54
0	MAY ROCK-50.87 TONS	395683	6/11/2019	6/11/2019	77090	455.29
0	MAY ROCK-72.78 TONS	395681	6/11/2019	6/11/2019	77090	760.98
0	MAY ROCK-34.8 TONS	395867	6/11/2019	6/11/2019	77090	320.94
0	MAY ROCK-69.52 TONS	396500	6/11/2019	6/11/2019	77090	622.20
0	MAY ROCK-40.63 TONS	396188	6/11/2019	6/11/2019	77090	363.64
0	MAY ROCK-17.88 TONS	396190	6/11/2019	6/11/2019	77090	160.03
0	MAY ROCK-206.2 TONS	397027	6/11/2019	6/11/2019	77090	2,028.97
0	MAY ROCK-56.33 TONS	396961	6/11/2019	6/11/2019	77090	537.31
0	MAY ROCK-116.86 TONS	397442	6/11/2019	6/11/2019	77090	1,072.59
0	MAY ROCK-53.08 TONS	397543	6/11/2019	6/11/2019	77090	482.79
0	MAY ROCK-95.96 TONS	397839	6/11/2019	6/11/2019	77090	915.46
0	MAY ROCK-16.8 TONS	398355	6/11/2019	6/11/2019	77090	150.36
0	MAY ROCK-8.64 TONS	398400	6/11/2019	6/11/2019	77090	77.33
0	MAY ROCK-16.95 TONS	398401	6/11/2019	6/11/2019	77090	151.70
0	MAY ROCK-118.81 TONS	398704	6/11/2019	6/11/2019	77090	1,109.98
0	MAY ROCK-208.00 TONS	400194	6/11/2019	6/11/2019	77090	2,122.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MAY ROCK-67.89 TONS	399127	6/11/2019	6/11/2019	77090	694.25
0	MAY ROCK-88.53 TONS	399912	6/11/2019	6/11/2019	77090	836.91
0	MAY ROCK-49.87 TONS	385266	6/11/2019	6/11/2019	77090	446.34
0	MAY ROCK-21.56 TONS	385550	6/11/2019	6/11/2019	77090	192.96
Vendor 0004D Total:						13,848.34
Acct 04-6105-0447 Total:						20,211.64
Fund 04 Total:						24,162.81
17	Fire Fund					
17-5120-0399	Contracted Serv./hydrants					
0046	BRONSTON WATER ASSOCIATION INC					
0	FIRE HYDRANT INSTALLATION	572019	6/11/2019	6/11/2019	77179	2,749.55
Vendor 0046 Total:						2,749.55
Acct 17-5120-0399 Total:						2,749.55
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TONER-CYAN, MAGENTA & YELL	5879	6/11/2019	6/11/2019	77246	449.85
Vendor 0023 Total:						449.85
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	890652	6/11/2019	6/11/2019	77329	261.64
Vendor 7236 Total:						261.64
Acct 17-5120-0445 Total:						711.49
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					
0	QUARTERLT ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
Vendor 5536 Total:						2,500.00
5585	ACORN FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
Vendor 5585 Total:						2,500.00
7453	BLUE JOHN FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
Vendor 7453 Total:						2,500.00
0096	BRONSTON/QUINT FIRE DEPT					

<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	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0096 Total:	<u>9,090.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894	CAINTOWN FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026	FIREBROOK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101	HAYNES-KNOB FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257	JACKSONVILLE FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166	MT VICTORY FIRE DEPT					
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3166 Total:	<u>9,090.00</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		8,465.00
					Vendor 0105 Total:	<u>8,465.00</u>
6429 0	NAOMI FIRE DEPARTMENT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00
					Vendor 5584 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	JUNE QTLY	6/11/2019	6/11/2019		8,465.00
					Vendor 4827 Total:	<u>8,465.00</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
0	QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY	6/11/2019	6/11/2019		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	JUNE QTLY 18-	6/11/2019	6/11/2019		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>190,940.00</u>
17-5120-0586 8960 0	Building Maintenance NO RE-GRETZ LAWN & PROPERTY MANA SILICONE & LABOR	19-00087	6/11/2019	6/11/2019	77168	152.28
					Vendor 8960 Total:	<u>152.28</u>
					Acct 17-5120-0586 Total:	<u>152.28</u>
17-5120-0592 0617 0	Truck Repair & Maintenanc BLUEGRASS TANK & EQUIPMENT FLANGES & PIPE-LABOR	201905840	6/11/2019	6/11/2019	77159	398.00
					Vendor 0617 Total:	<u>398.00</u>
6833 0	CARQUEST OF SOMERSET V-BELT	14462-133488	6/11/2019	6/11/2019	77320	11.32
					Vendor 6833 Total:	<u>11.32</u>
8303 0	CENTRAL COLLISION CENTER, LLC REPAIRED E-56 (WRECK)	2983	6/11/2019	6/11/2019	77334	46,408.36
					Vendor 8303 Total:	<u>46,408.36</u>
0614 0	CUMBERLAND OIL CO INC 74W/40 6 PK GEAR OIL	169319	6/11/2019	6/11/2019	77335	43.25
					Vendor 0614 Total:	<u>43.25</u>
0338 0	DAL-R'S INC 10/3/4 BANDSAW BLADE	310956	6/11/2019	6/11/2019	77188	109.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	310976	6/11/2019	6/11/2019	77188	-109.98
0	10'X.035 BANDSAW BLADE	310977	6/11/2019	6/11/2019	77188	129.98
0	MISC FIRE H CONN	312045	6/11/2019	6/11/2019	77288	1,226.50
Vendor 0338 Total:						1,356.48
3198	GERALDS AUTO PARTS					
0	AIR FILTERS	5764-285893	6/11/2019	6/11/2019	77160	10.37
0	BRAKE SHOES	5764-287619	6/11/2019	6/11/2019	77312	166.68
0	BRAKE CLEANER	5764-287716	6/11/2019	6/11/2019	77312	25.08
0	BRAKES/ROTORS	5764-287408	6/11/2019	6/11/2019	77312	457.14
0	CALIPERS	5764-287527	6/11/2019	6/11/2019	77312	380.24
0	BELTS	5764-287811	6/11/2019	6/11/2019	77312	42.58
Vendor 3198 Total:						1,082.09
7155	HOLSTON GASES INC-SOMERSET					
0	TANK REFILLS	543698/22831	6/11/2019	6/11/2019		174.27
Vendor 7155 Total:						174.27
8851	J ADAMS					
0	TABLET SCAN TOOL	8110	6/11/2019	6/11/2019	77336	8,254.06
Vendor 8851 Total:						8,254.06
7966	LANDMARK TRUCKS, LLC					
0	WATER PUMP, RADIATOR CAP	1098259	6/11/2019	6/11/2019	77023	200.47
0	JUMP STARTER	1098473	6/11/2019	6/11/2019	77023	658.41
Vendor 7966 Total:						858.88
6503	PERFORMANCE BATTERY LLC					
0	12 BATTERIES	113520	6/11/2019	6/11/2019	77331	1,007.78
Vendor 6503 Total:						1,007.78
7543	SOUTHEAST APPARATUS LLC					
0	SLIDE DRAWER LEFT HAND (4), A	036951	6/11/2019	6/11/2019	77111	854.94
0	WARNING LIGHTS, CHROME FLAT	036961	6/11/2019	6/11/2019	77237	162.55
0	AUTO CHARGER W/ DUAL BAR, A	036931	6/11/2019	6/11/2019	76647	2,870.58
0	AMBER LIGHTS WITH FLANGES	037031	6/11/2019	6/11/2019	77362	168.55
Vendor 7543 Total:						4,056.62
7739	SOUTHEAST DME SALES & SERVICE LLC					
0	HYDROTEST CYLINDERS, HYDRO	57672	6/11/2019	6/11/2019	77121	400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7739 Total:	<u>400.00</u>
7019	WINZER CORPORATION					
0	STOCK BIN SUPPLIES	6733688	6/11/2019	6/11/2019	77175	362.33
0	BIN SUPPLIES	6380015	6/11/2019	6/11/2019	77176	162.99
					Vendor 7019 Total:	<u>525.32</u>
					Acct 17-5120-0592 Total:	<u>64,576.43</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	RENT JUNE 2019	INV-00023201	6/11/2019	6/11/2019		848.72
					Vendor 8557 Total:	<u>848.72</u>
					Acct 17-5120-0593 Total:	<u>848.72</u>
17-5120-0739	Departmental Grants					
4783	DABNEY FIRE STATION					
0	REIMBURSEMENT GRANT FOR PU	052919	6/11/2019	6/11/2019	77330	10,000.00
					Vendor 4783 Total:	<u>10,000.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	REIMBURSEMENT GRANT FOR 20	1614	6/11/2019	6/11/2019	77264	10,000.00
					Vendor 0099 Total:	<u>10,000.00</u>
0101	HAYNES-KNOB FIRE DEPT					
0	REIMBURSEMENT GRANT-BUILD	53119	6/11/2019	6/11/2019	77340	10,000.00
					Vendor 0101 Total:	<u>10,000.00</u>
7966	LANDMARK TRUCKS, LLC					
0	CAM SENSOR	1098942	6/11/2019	6/11/2019	77271	486.60
					Vendor 7966 Total:	<u>486.60</u>
0106	PARKERS MILL FIRE DEPT					
0	REIMBURSEMENT GRANT FOR 20	052019	6/11/2019	6/11/2019	77147	10,000.00
					Vendor 0106 Total:	<u>10,000.00</u>
0107	SCIENCE HILL FIRE DEPT					
0	REIMBURSEMENT GRANT-EQUIP	041619	6/11/2019	6/11/2019	77387	10,000.00
					Vendor 0107 Total:	<u>10,000.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	REIMBURSEMENT GRANT FOR 20	52219	6/11/2019	6/11/2019	77272	10,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3167 Total:	<u>10,000.00</u>
0110 0	TATEVILLE FIRE DEPT REIMBURSEMENT GRANT FOR 20	2549	6/11/2019	6/11/2019	77269	1,961.26
					Vendor 0110 Total:	<u>1,961.26</u>
					Acct 17-5120-0739 Total:	<u>62,447.86</u>
17-8099-0703 7487 0	New Equip./communications MOBILE COMMUNICATIONS SERVICE ANTENNA, RADIO, HARDWARE K	32437	6/11/2019	6/11/2019	77008	12,819.78
					Vendor 7487 Total:	<u>12,819.78</u>
					Acct 17-8099-0703 Total:	<u>12,819.78</u>
					Fund 17 Total:	<u>335,246.11</u>
75 75-8011-0715 6378 0	Industrial Development Technical Park/site Devel AGT LAND SURVEYING BOUNDARY SURVEY BB&T	19-2075	6/11/2019	6/11/2019		1,943.93
					Vendor 6378 Total:	<u>1,943.93</u>
9410 0	CORNETT HOME INSPECTIONS PROPERTY INSPECTION-BB&T PR	5-23-19-1	6/11/2019	6/11/2019	77356	1,500.00
					Vendor 9410 Total:	<u>1,500.00</u>
9042 0	LAKE CUMBERLAND ABSTRACTING TITLE SEARCH	10752	6/11/2019	6/11/2019		200.00
					Vendor 9042 Total:	<u>200.00</u>
					Acct 75-8011-0715 Total:	<u>3,643.93</u>
					Fund 75 Total:	<u>3,643.93</u>
76 76-5145-0315 7025 0	9-1-1 Aerial Photography PICTOMETRY INTERNATIONAL CORP LICENSE PAYMENT 2	US414229.2	6/11/2019	6/11/2019		10,000.00
					Vendor 7025 Total:	<u>10,000.00</u>
					Acct 76-5145-0315 Total:	<u>10,000.00</u>
76-5145-0417	Copier Expense					

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7460 0	PRECISION DUPLICATING SOLUTIONS INC COPIES	INV70999	6/11/2019	6/11/2019		229.32
					Vendor 7460 Total:	<u>229.32</u>
					Acct 76-5145-0417 Total:	<u>229.32</u>
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	6-3-19	6/11/2019	6/11/2019		24.07
					Vendor 7047 Total:	<u>24.07</u>
3946 0	MODERN DISTRIBUTORS INC SUPPLIES/OFFICE, CLEANING	0190120765	6/11/2019	6/11/2019	77198	322.42
					Vendor 3946 Total:	<u>322.42</u>
					Acct 76-5145-0445 Total:	<u>346.49</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY BARRACADE LIGHT	156856	6/11/2019	6/11/2019	76738	840.00
					Vendor 7486 Total:	<u>840.00</u>
					Acct 76-5145-0446 Total:	<u>840.00</u>
76-5145-0599 8420 0	Miscellaneous POSITIVE PROMOTIONS INC 911 CAREER PROMO ITEMS	06315820	6/11/2019	6/11/2019	77197	388.68
					Vendor 8420 Total:	<u>388.68</u>
					Acct 76-5145-0599 Total:	<u>388.68</u>
76-7700-0602 5890 0	Prin. Kaco US BANK LEASE PYMT #65P	911 PYMT#66P	6/11/2019	6/11/2019		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 #65I	911 PYMT#66I	6/11/2019	6/11/2019		2,055.42
					Vendor 5890 Total:	<u>2,055.42</u>
					Acct 76-7700-0606 Total:	<u>2,055.42</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76-9200-0903	Mandated Wireless Expense					
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	1140	6/11/2019	6/11/2019		780.00
0	BATTERY BACKUP	1121	6/11/2019	6/11/2019		420.00
					Vendor 8430 Total:	<u>1,200.00</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUIT	04INV-00003686	6/11/2019	6/11/2019		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>2,200.00</u>
					Fund 76 Total:	<u>18,559.91</u>
					Grand Total:	<u><u>945,443.74</u></u>