

# Accounts Payable

## Voucher Register

User: AprilSimpson  
 Printed: 07/19/2019 - 9:49AM



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 BID ADVERTISEMENTS	196186/452	7/23/2019	7/23/2019		3,102.00
					Vendor 0063 Total:	<u>3,102.00</u>
					Acct 01-5001-0302 Total:	<u>3,102.00</u>
01-5001-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5014284826	7/23/2019	7/23/2019	77805	259.54
					Vendor 7620 Total:	<u>259.54</u>
3831 0 0 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	8591229 8554331 8538108	7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019	77705 77705 77705	21.26 77.32 2,114.04
					Vendor 3831 Total:	<u>2,212.62</u>
					Acct 01-5001-0445 Total:	<u>2,472.16</u>
01-5010-0540 7885 0	Indexing Deeds LINDA BURNETT-PULASKI COUNTY CLEF MTGS & DEEDS	1/1/19-6/30/19	7/23/2019	7/23/2019		690.00
					Vendor 7885 Total:	<u>690.00</u>
					Acct 01-5010-0540 Total:	<u>690.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTME HOLIDAY PAY	2ND QTR 2019	7/23/2019	7/23/2019		8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5015-0353	Marijuana Control					

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6764 0	LAKE CUMBERLAND REGIONAL AIRPORT 3RD QUARTER HANGER RENT	7440	7/23/2019	7/23/2019		1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY TONER	6121	7/23/2019	7/23/2019	77746	129.95
					Vendor 0023 Total:	<u>129.95</u>
					Acct 01-5020-0445 Total:	<u>129.95</u>
01-5020-0566 7105 0 0	Reimbursement/expense GERALD COLLINGSWORTH CELL PHONE BATTERY MEALS & CAR WASH	7-10-19 7-2-19	7/23/2019 7/23/2019	7/23/2019 7/23/2019		26.49 33.02
					Vendor 7105 Total:	<u>59.51</u>
					Acct 01-5020-0566 Total:	<u>59.51</u>
01-5020-0576 6675 0	Vehicle Maint./gas PULASKI CO FIRE COMMISSION BATTERY & OIL	W/O 2609	7/23/2019	7/23/2019	77688	172.92
					Vendor 6675 Total:	<u>172.92</u>
					Acct 01-5020-0576 Total:	<u>172.92</u>
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	25085793	7/23/2019	7/23/2019		388.67
					Vendor 7607 Total:	<u>388.67</u>
					Acct 01-5047-0331 Total:	<u>388.67</u>
01-5047-0445 3831 0	Office Supply QUILL OFFICE PRODUCTS CLEANING SUPPLIES	8538103	7/23/2019	7/23/2019	77704	42.06
					Vendor 3831 Total:	<u>42.06</u>
					Acct 01-5047-0445 Total:	<u>42.06</u>
01-5065-0446 6378 0	Material And Supplies AGT LAND SURVEYING VOTING HOUSE GARNER SCHOOL	19-2087	7/23/2019	7/23/2019		650.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6378 Total:	650.30
					Acct 01-5065-0446 Total:	650.30
01-5080-0334 6596 0	Building Maintenance DC ELEVATOR CO, INC COURTHOUSE JULY MAINTENANCE	279549	7/23/2019	7/23/2019		250.00
					Vendor 6596 Total:	250.00
8553 0	KENTUCKY STATE TREASURER UNDERGROUND STORAGE TANKS	229239	7/23/2019	7/23/2019		90.00
					Vendor 8553 Total:	90.00
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002164-COURT	7/23/2019	7/23/2019		80.00
					Vendor 8276 Total:	80.00
					Acct 01-5080-0334 Total:	420.00
01-5080-0429 6767 0	Gasoline/Vehicle Maintenance L & W EMERGENCY EQUIPMENT LIGHTS FOR MAINTENANCE TRUCK	27004	7/23/2019	7/23/2019	77753	928.80
					Vendor 6767 Total:	928.80
					Acct 01-5080-0429 Total:	928.80
01-5080-0573 8198 0	Telephone Expense CENTURYLINK COMMUNICATIONS LLC PHONE CONNECTION	87824964	7/23/2019	7/23/2019		11.92
					Vendor 8198 Total:	11.92
					Acct 01-5080-0573 Total:	11.92
01-5081-0334 6596 0	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC JUDICIAL JULY MAINTENANCE	279548	7/23/2019	7/23/2019		520.41
					Vendor 6596 Total:	520.41
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002162-JUDICI	7/23/2019	7/23/2019		350.00
					Vendor 8276 Total:	350.00
					Acct 01-5081-0334 Total:	870.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5110-0717 7487 0	Equipment-Constable MOBILE COMMUNICATIONS SERVICE RADIO	32572	7/23/2019	7/23/2019	77555	661.47
					Vendor 7487 Total:	<u>661.47</u>
					Acct 01-5110-0717 Total:	<u>661.47</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	33168	7/23/2019	7/23/2019		60.00
					Vendor 5058 Total:	<u>60.00</u>
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/6-30-19	7/23/2019	7/23/2019		563.46
					Vendor 7942 Total:	<u>563.46</u>
					Acct 01-5205-0399 Total:	<u>623.46</u>
01-5205-0403 7640 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	RL40761 RL41126 RL43279	7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019	77751 77751 77751	364.30 15.30 626.92
					Vendor 7640 Total:	<u>1,006.52</u>
					Acct 01-5205-0403 Total:	<u>1,006.52</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00005150	7/23/2019	7/23/2019	77796	256.24
					Vendor 0770 Total:	<u>256.24</u>
					Acct 01-5205-0411 Total:	<u>256.24</u>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY TONER, INK	6117	7/23/2019	7/23/2019	77732	509.80
					Vendor 0023 Total:	<u>509.80</u>
8815 0	MIDDLESBORO COCA-COLA WATER	1807800	7/23/2019	7/23/2019	77797	19.50
					Vendor 8815 Total:	<u>19.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					

<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	CUSTODIAL SUPPLIES	00005271	7/23/2019	7/23/2019	77823	35.99
					Vendor 0770 Total:	<u>35.99</u>
					Acct 01-5205-0445 Total:	<u>565.29</u>
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	895348	7/23/2019	7/23/2019	77672	204.35
					Vendor 7236 Total:	<u>204.35</u>
					Acct 01-5205-0446 Total:	<u>204.35</u>
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	9112	7/23/2019	7/23/2019	77692	18.00
					Vendor 6753 Total:	<u>18.00</u>
					Acct 01-5205-0481 Total:	<u>18.00</u>
01-5205-0742 4533 0 0 0	Dog Pound Building LUMBER KING INC WC - SOMERSET LUMBER FOR PUPPY BUILDING PUPPY BUILDING SUPPLIES CREDIT	SSI40336596 SSI40336467 SS40332432	7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019	77750 77737 77737	27.00 29.19 -18.81
					Vendor 4533 Total:	<u>37.38</u>
					Acct 01-5205-0742 Total:	<u>37.38</u>
01-5212-0446 7487 0	Uniforms/utilities/etc. MOBILE COMMUNICATIONS SERVICE RADIO TOWER RENTAL	56762/80143	7/23/2019	7/23/2019		320.00
					Vendor 7487 Total:	<u>320.00</u>
					Acct 01-5212-0446 Total:	<u>320.00</u>
01-5401-0342 9442 0	Firebrook Park ROBERT BLANTON DOUBLE SIDED ENTRANCE SIGN	7.15.19	7/23/2019	7/23/2019	77800	760.00
					Vendor 9442 Total:	<u>760.00</u>
					Acct 01-5401-0342 Total:	<u>760.00</u>
01-5401-0364 4533 0	White Lily Park/Operating Acco LUMBER KING INC WC - SOMERSET LUMBER & PAINT	SSI40336581	7/23/2019	7/23/2019	77748	52.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	52.35
					Acct 01-5401-0364 Total:	52.35
01-5401-0365 9459 0	Park Security ERIC STRUNK SECURITY PC PARK	7-6-19	7/23/2019	7/23/2019		200.00
					Vendor 9459 Total:	200.00
9460 0	GARY BALDOCK SECURITY PC PARK	7-6-19	7/23/2019	7/23/2019		240.00
					Vendor 9460 Total:	240.00
					Acct 01-5401-0365 Total:	440.00
01-5401-0428 7236 0	Store merchandise H.T. HACKNEY CO. STORE MERCHANDISE	895246	7/23/2019	7/23/2019	77655	513.36
					Vendor 7236 Total:	513.36
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY DRINKS FOR STORE	24200769	7/23/2019	7/23/2019	77423	251.50
					Vendor 7693 Total:	251.50
5062 0 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE STORE MERCHANDISE	37345 36323 36262	7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019	77799 77731 77799	210.60 202.50 81.00
					Vendor 5062 Total:	494.10
0770 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00005208	7/23/2019	7/23/2019	77698	132.00
					Vendor 0770 Total:	132.00
					Acct 01-5401-0428 Total:	1,390.96
01-5401-0445 0338 0	Office Supplies, Printing DAL-R'S INC WATER	315463	7/23/2019	7/23/2019	77681	80.85
					Vendor 0338 Total:	80.85
					Acct 01-5401-0445 Total:	80.85

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01-5401-0446 4236 0	Park Maintenance Supplies ALL SEASON LAWN EQUIPMENT LAWN MOWER REPAIR	59692	7/23/2019	7/23/2019	77778	180.13
					Vendor 4236 Total:	<u>180.13</u>
4057 0	BEN'S LOCK & KEY SERVICE CALL, SUPPLIES	105507	7/23/2019	7/23/2019	77801	138.16
					Vendor 4057 Total:	<u>138.16</u>
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILETS & SERVICE C	2019-07040	7/23/2019	7/23/2019		1,575.00
					Vendor 6345 Total:	<u>1,575.00</u>
7764 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR ON MOWER	043498	7/23/2019	7/23/2019	77643	29.31
					Vendor 7764 Total:	<u>29.31</u>
8043 0	FAMILY LAUNDRY LLC PARK LINENS	6-28-19	7/23/2019	7/23/2019		39.80
					Vendor 8043 Total:	<u>39.80</u>
650H 0 0	K & T SAW SHOP CHAIN FOR POLE SAW CHAIN FOR POLE SAW	275943 275963	7/23/2019 7/23/2019	7/23/2019 7/23/2019	77683-A 77683-A	33.23 49.99
					Vendor 650H Total:	<u>83.22</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMP SEPTIC TANKS (3)	7.18.19	7/23/2019	7/23/2019	77843	800.00
					Vendor 7828 Total:	<u>800.00</u>
209 0	NANCY SUPPLY NUTS, BOLTS, WASHERS	59353	7/23/2019	7/23/2019	77687	8.20
					Vendor 209 Total:	<u>8.20</u>
7287 0	QUALITY LAWN EQUIPMENT LAWN MOWER REPAIR	29261	7/23/2019	7/23/2019	77778-A	12.95
					Vendor 7287 Total:	<u>12.95</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CUSTODIAL SUPPLIES	00005098 00005146	7/23/2019 7/23/2019	7/23/2019 7/23/2019	77588 77654	660.00 338.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	<u>998.03</u>
278 0	SOUTHERN STATES SPRAYER	1033625	7/23/2019	7/23/2019	77683	19.99
					Vendor 278 Total:	<u>19.99</u>
					Acct 01-5401-0446 Total:	<u>3,884.79</u>
01-5401-0567 9450 0	Camping Deposit Refunds AMY SLINKER CAMPSITE REFUND	7-9-19	7/23/2019	7/23/2019		50.00
					Vendor 9450 Total:	<u>50.00</u>
9443 0	AUTUMN RICHARDSON CAMPSITE REFUND	6-20-19	7/23/2019	7/23/2019		25.00
					Vendor 9443 Total:	<u>25.00</u>
9451 0	BRITTANY WHITAKER CAMPSITE REFUND	7-8-19	7/23/2019	7/23/2019		25.00
					Vendor 9451 Total:	<u>25.00</u>
9445 0	CAROLYN MOUNCE CAMPSITE REFUND	7-1-19	7/23/2019	7/23/2019		25.00
					Vendor 9445 Total:	<u>25.00</u>
9456 0	CHERYL TERWILLEGER CAMPSITE REFUND	7-15-19	7/23/2019	7/23/2019		81.62
					Vendor 9456 Total:	<u>81.62</u>
9444 0	CHRIS HINES CAMPSITE REFUND	6-25-19	7/23/2019	7/23/2019		50.00
					Vendor 9444 Total:	<u>50.00</u>
9454 0	CHRISTINA HALL CAMPSITE REFUND	7-10-19	7/23/2019	7/23/2019		25.00
					Vendor 9454 Total:	<u>25.00</u>
8595 0	COURTNEY WOODS CAMPSITE REFUND	7-1-19	7/23/2019	7/23/2019		25.00
					Vendor 8595 Total:	<u>25.00</u>



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9453	GERALD BRAKE					
0	CAMPSITE REFUND	7-15-19	7/23/2019	7/23/2019		50.00
0	CAMPSITE REFUND	7-9-19	7/23/2019	7/23/2019		25.00
					Vendor 9453 Total:	<u>75.00</u>
9457	JAMES COLEMAN					
0	CAMPSITE REFUND	7-15-19	7/23/2019	7/23/2019		89.04
					Vendor 9457 Total:	<u>89.04</u>
9452	JANE SIMPSON					
0	CAMPSITE REFUND	7-1-19	7/23/2019	7/23/2019		10.00
0	CAMPSITE REFUND	7-3-19	7/23/2019	7/23/2019		42.40
					Vendor 9452 Total:	<u>52.40</u>
8827	JESSICA SMITH					
0	CAMPSITE REFUND	7-12-19	7/23/2019	7/23/2019		25.00
					Vendor 8827 Total:	<u>25.00</u>
9455	NICK MCCALISTER					
0	REIMBURSEMENT	7-16-19	7/23/2019	7/23/2019		150.00
					Vendor 9455 Total:	<u>150.00</u>
9446	NIKKI BURTON					
0	CAMPSITE REFUND	7-5-19	7/23/2019	7/23/2019		65.72
					Vendor 9446 Total:	<u>65.72</u>
9458	REBECCA RAYBORNE					
0	CAMPSITE REFUND	7-13-19	7/23/2019	7/23/2019		60.42
					Vendor 9458 Total:	<u>60.42</u>
9449	SCOTT ROSE					
0	CAMPSITE REFUND	7-8-19	7/23/2019	7/23/2019		25.00
					Vendor 9449 Total:	<u>25.00</u>
9448	TONYA WATKINS					
0	CAMPSITE REFUND	7-8-19	7/23/2019	7/23/2019		50.00
					Vendor 9448 Total:	<u>50.00</u>
9447	TRACIE PARRISH					
0	CAMPSITE RERFUND	7-5-19	7/23/2019	7/23/2019		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9447 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>949.20</u>
01-5401-0739 7582 0	Equipment & Construction CONSOLIDATED PIPE & SUPPLY CO INC MUD MAYHEM SUPPLIES-PIPE	2292119-000-000	7/23/2019	7/23/2019	77612	115.00
					Vendor 7582 Total:	<u>115.00</u>
3863 0	JONES BROTHERS IMPLEMENTS CO TARP	7.17.19	7/23/2019	7/23/2019	77827	150.00
					Vendor 3863 Total:	<u>150.00</u>
8061 0	JUMPING JACKS CHRISTMAS IN JULY INFLATABLE	112	7/23/2019	7/23/2019	77798	325.00
					Vendor 8061 Total:	<u>325.00</u>
8711 0	KIMBERLY NORFLEET TUBS FOR FIREWORKS	6-30-19	7/23/2019	7/23/2019		24.38
					Vendor 8711 Total:	<u>24.38</u>
4533 0 0	LUMBER KING INC WC - SOMERSET MUD MAYHEM SUPPLIES LUMBER FOR CANOPY	SSI40336250 SSI40336148	7/23/2019 7/23/2019	7/23/2019 7/23/2019	77710 77694	663.25 182.82
					Vendor 4533 Total:	<u>846.07</u>
					Acct 01-5401-0739 Total:	<u>1,460.45</u>
01-5425-0467 8534 0	Rattlesnake/Fireworks KABOOM FIREWORKS FIREWORKS	1887	7/23/2019	7/23/2019	77747	6,500.00
					Vendor 8534 Total:	<u>6,500.00</u>
					Acct 01-5425-0467 Total:	<u>6,500.00</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3735212	7/23/2019	7/23/2019		23,430.52
					Vendor 8349 Total:	<u>23,430.52</u>
8638 0	PERFECTION GROUP INC JULY MAINTENANCE	CEN14929C	7/23/2019	7/23/2019		7,086.00
					Vendor 8638 Total:	<u>7,086.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-8001-0742 Total:	<u>30,516.52</u>
01-9100-0551	Memberships					
0753	KACTFO					
0	KACTFO MEMBERSHIP FY19-20 DI	JOAN ISAACS	7/23/2019	7/23/2019		50.00
					Vendor 0753 Total:	<u>50.00</u>
6987	KENTUCKY ASSOCIATION OF COUNTIES					
0	COUNTY MEMBERSHIP DUES	2688 FY19-20	7/23/2019	7/23/2019		1,700.00
					Vendor 6987 Total:	<u>1,700.00</u>
					Acct 01-9100-0551 Total:	<u>1,750.00</u>
					<b>Fund 01 Total:</b>	<b><u>71,666.53</u></b>
02	Road Fund					
02-6103-0441	Equipment					
650H	K & T SAW SHOP					
0	MARK RANSHAW POLE SAW	278089	7/23/2019	7/23/2019	77813	323.99
					Vendor 650H Total:	<u>323.99</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	TOWER RENT JULY-SEP	56761/80142	7/23/2019	7/23/2019		430.00
					Vendor 7487 Total:	<u>430.00</u>
0678	WHAYNE SUPPLY CO					
0	LOADER RENTAL	R17018-002	7/23/2019	7/23/2019	77802	3,871.13
0	MINI EXCAVATOR RENTAL	R18313-001	7/23/2019	7/23/2019	77632	4,302.50
0	CREDIT	SVCN0066333	7/23/2019	7/23/2019	77632	-1,880.90
					Vendor 0678 Total:	<u>6,292.73</u>
					Acct 02-6103-0441 Total:	<u>7,046.72</u>
02-6103-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5014284825	7/23/2019	7/23/2019	77806	174.26
					Vendor 7620 Total:	<u>174.26</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICES	197606-ROAD	7/23/2019	7/23/2019		120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0445 Total:	<u>294.26</u>

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02-6103-0481 0338 0	Uniforms DAL-R'S INC HARD HATS	315856	7/23/2019	7/23/2019	77708	47.56
					Vendor 0338 Total:	<u>47.56</u>
					Acct 02-6103-0481 Total:	<u>47.56</u>
02-6103-0703 289 0	Building J C TUCKER CONCRETE LLC LABOR-CONCRETE SLABS	452065	7/23/2019	7/23/2019	77600	3,850.00
					Vendor 289 Total:	<u>3,850.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002189-ROAD	7/23/2019	7/23/2019		95.00
					Vendor 8276 Total:	<u>95.00</u>
					Acct 02-6103-0703 Total:	<u>3,945.00</u>
02-6105-0311 0338 0 0	Road Reconstruction/conc. DAL-R'S INC MADIRA-DRAINAGE SUPPLIES WINDING RIDGE-PIPE TO REPAIR	315337 315334	7/23/2019 7/23/2019	7/23/2019 7/23/2019	77652 77651	189.96 255.60
					Vendor 0338 Total:	<u>445.56</u>
8327 0	JOE MAYBRIER WELL DRILLING SERVICE SLATE BRANCH-CLEAN OUT DRA	7.8.19	7/23/2019	7/23/2019	77701	15,800.00
					Vendor 8327 Total:	<u>15,800.00</u>
4533 0	LUMBER KING INC WC - SOMERSET MADIRA DR-CONCRETE	SSI40335736	7/23/2019	7/23/2019	77660	17.16
					Vendor 4533 Total:	<u>17.16</u>
					Acct 02-6105-0311 Total:	<u>16,262.72</u>
02-6105-0427 4848 0	Truck Parts/garage Supply B & B REBUILDERS ALTERNATOR	30149	7/23/2019	7/23/2019	77699	150.00
					Vendor 4848 Total:	<u>150.00</u>
5636 0 0 0	BLUEGRASS INTERNATIONAL TRUCK #127-CHECK CODES SHIFTER KNOB TRUCK #127 REMAINING BALANCE	R200015612:01 X200046653:01 R200015583:01-1	7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019	77738 77674 77738	247.40 63.03 0.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5636 Total:	<u>310.93</u>
3047	BOSWELL CONTRACTING INC					
0	MOWING TRACTOR RUNNER EXT	0054874-IN	7/23/2019	7/23/2019	77568	174.18
					Vendor 3047 Total:	<u>174.18</u>
6833	CARQUEST OF SOMERSET					
0	GARAGE SUPPLY	14462-135387	7/23/2019	7/23/2019	77804	13.52
0	TILE TRUCK #3-STARTER	14462-135264	7/23/2019	7/23/2019	77761	149.11
0	SPRAY PAINT	14462-135110	7/23/2019	7/23/2019	77712	13.90
0	GARAGE SUPPLY	14462-135389	7/23/2019	7/23/2019	77804	15.11
0	GARAGE SUPPLY	14462-135421	7/23/2019	7/23/2019	77804	45.33
					Vendor 6833 Total:	<u>236.97</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	311153	7/23/2019	7/23/2019	77673	2.00
0	GARAGE SUPPLY	308429	7/23/2019	7/23/2019	77673	190.85
0	GARAGE SUPPLY	315363	7/23/2019	7/23/2019	77673	181.21
					Vendor 0338 Total:	<u>374.06</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER REFILL	175328	7/23/2019	7/23/2019		532.50
0	CYLINDER REFILL	175383	7/23/2019	7/23/2019		184.20
0	CYLINDER RENTAL	6410	7/23/2019	7/23/2019		30.00
					Vendor 0087 Total:	<u>746.70</u>
4133	GATORMADE TRAILER INC					
0	BRAKES FOR WAGON	93008	7/23/2019	7/23/2019	77263	356.00
					Vendor 4133 Total:	<u>356.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL & GLOVES	601413/28581	7/23/2019	7/23/2019		54.80
0	PROPANE REFILL	611418/28581	7/23/2019	7/23/2019		45.00
					Vendor 7155 Total:	<u>99.80</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	MOWER BLADES FOR TRACTOR	7.16.19	7/23/2019	7/23/2019	77811	124.00
					Vendor 3863 Total:	<u>124.00</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAIN	276673	7/23/2019	7/23/2019	77695	17.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 650H Total:	<u>17.00</u>
8687 0	MEADE TRACTOR GARAGE SUPPLY	10541222	7/23/2019	7/23/2019	77686	17.16
					Vendor 8687 Total:	<u>17.16</u>
299 0 0	WEST SOMERSET TRUCK PARTS INC MULE WIPERS TRUCK #5 MUD FLAPS FOR DUMP TRUCK	54359 54311	7/23/2019 7/23/2019	7/23/2019 7/23/2019	77773 77715	36.60 70.00
					Vendor 299 Total:	<u>106.60</u>
0678 0 0 0	WHAYNE SUPPLY CO GARAGE SUPPLIES, TRACTOR BL REPAIR CUTTER MOTOR TROUBLE SHOOTING/REPAIRS	INV01142355 SVIV0731873 SVIV0721019	7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019	77817 77832 77833	520.48 1,137.50 1,880.90
					Vendor 0678 Total:	<u>3,538.88</u>
85 0	WORLDWIDE EQUIPMENT INC TRUCK #127 PARTS & LABOR-COE	03W108094	7/23/2019	7/23/2019	77762	292.14
					Vendor 85 Total:	<u>292.14</u>
					Acct 02-6105-0427 Total:	<u>6,544.42</u>
02-6105-0429 0614 0 0	Gas & Oil CUMBERLAND OIL CO INC ROTELLA OIL 15 CASES DEF FLUID	166565 166483	7/23/2019 7/23/2019	7/23/2019 7/23/2019	77793 77679	296.00 225.00
					Vendor 0614 Total:	<u>521.00</u>
6454 0	SOUTHERN PETROLEUM 3100 GALLONS DIESEL FUEL	756517	7/23/2019	7/23/2019	77680	7,087.84
					Vendor 6454 Total:	<u>7,087.84</u>
					Acct 02-6105-0429 Total:	<u>7,608.84</u>
02-6105-0457 7582 0	Pipe & Tile CONSOLIDATED PIPE & SUPPLY CO INC OLD CUBA- DUAL WALL PIPE	2292186-000-000	7/23/2019	7/23/2019	77676	210.00
					Vendor 7582 Total:	<u>210.00</u>
0002 0	WILSON & ROY CONSTRUCTION INC 60 FT TILE	042619-103	7/23/2019	7/23/2019	76230	864.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	1ST DIST-WEST GATE, PARKWOOD	042619-104	7/23/2019	7/23/2019	77444	712.50
0	2ND DIST-FREEDOM CHURCH, OL	042619-105	7/23/2019	7/23/2019	77445	1,268.50
0	4TH DIST-DRY BRANCH, PING HOI	042619-106	7/23/2019	7/23/2019	77446	1,241.50
0	JUDGE-MCCALISTER CHANEY, PU	042619-107	7/23/2019	7/23/2019	77447	1,022.50
					Vendor 0002 Total:	<u>5,109.00</u>
					Acct 02-6105-0457 Total:	<u>5,319.00</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR BK #304B	043797	7/23/2019	7/23/2019	77818	276.35
					Vendor 7764 Total:	<u>276.35</u>
					Acct 02-6105-0479 Total:	<u>276.35</u>
					<b>Fund 02 Total:</b>	<b><u>47,344.87</u></b>
03	Jail Fund					
03-5101-0334	Building Repair					
5655	KARRIKER BROS FENCE					
0	FENCE FOR NEW PARKING AREA	6.20.19	7/23/2019	7/23/2019	77634	2,300.00
					Vendor 5655 Total:	<u>2,300.00</u>
					Acct 03-5101-0334 Total:	<u>2,300.00</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	MEDICAL CONTRACT BILLING	BASE35799	7/23/2019	7/23/2019		44,650.50
					Vendor 6276 Total:	<u>44,650.50</u>
					Acct 03-5101-0343 Total:	<u>44,650.50</u>
03-5101-0382	Drug Testing					
8292	PREMIER INTEGRITY SOLUTIONS					
0	DRUG TEST CUPS	231125	7/23/2019	7/23/2019	77630	742.50
					Vendor 8292 Total:	<u>742.50</u>
					Acct 03-5101-0382 Total:	<u>742.50</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TEST/PHYSICALS	11045	7/23/2019	7/23/2019		202.00
					Vendor 7963 Total:	<u>202.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0398 Total:	<u>202.00</u>
03-5101-0411	Cleaning Supplies					
7652	STIGALL DISTRIBUTING LLC					
0	TRASH BAGS	40149	7/23/2019	7/23/2019	77728	160.00
					Vendor 7652 Total:	<u>160.00</u>
					Acct 03-5101-0411 Total:	<u>160.00</u>
03-5101-0423	Food Preparation					
9426	HUBERT COMPANY					
0	EQUIPMENT FOR KITCHEN	565546	7/23/2019	7/23/2019	77693	111.04
0	CREDIT	82952	7/23/2019	7/23/2019	77693	-7.97
					Vendor 9426 Total:	<u>103.07</u>
					Acct 03-5101-0423 Total:	<u>103.07</u>
03-5101-0445	Office Supplies					
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPERS	6-30-19	7/23/2019	7/23/2019		8.50
					Vendor 0063 Total:	<u>8.50</u>
8456	COMPUTER SPECIALTY SERVICES					
0	ON SITE QUICK BOOKS BUDGET S	500219	7/23/2019	7/23/2019	77786	75.00
					Vendor 8456 Total:	<u>75.00</u>
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER	8373889	7/23/2019	7/23/2019	77625	159.95
					Vendor 3831 Total:	<u>159.95</u>
8290	TOP QUALITY GLOVE					
0	EXAM GLOVES	187168	7/23/2019	7/23/2019	77766	186.30
					Vendor 8290 Total:	<u>186.30</u>
					Acct 03-5101-0445 Total:	<u>429.75</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	TACTICAL PANTS	WEB000614100	7/23/2019	7/23/2019	77772	239.88
0	BATH TOWELS	WEB000614689	7/23/2019	7/23/2019	77714	482.00
0	JUMPSUITS	WEB000613015	7/23/2019	7/23/2019	77706	1,144.56
0	TACTICAL PANTS	WEB000613178	7/23/2019	7/23/2019	77627	239.88
0	SOCKS-INMATE	WEB000612843	7/23/2019	7/23/2019	77611	257.50



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 2033 Total:	<u>2,363.82</u>
8498	CHARM-TEX INC					
0	EXAM GLOVES	0194441-IN	7/23/2019	7/23/2019	77771	603.90
0	SUICIDE SMOCKS	0194200-IN	7/23/2019	7/23/2019	77610	392.70
					Vendor 8498 Total:	<u>996.60</u>
					Acct 03-5101-0453 Total:	<u>3,360.42</u>
03-5101-0565	Printing					
188	M & W PRINTING CO					
0	FORMS	10681	7/23/2019	7/23/2019	77729	279.01
					Vendor 188 Total:	<u>279.01</u>
					Acct 03-5101-0565 Total:	<u>279.01</u>
03-5101-0576	Staff Travel					
9001	DANNY JACKSON					
0	FUEL TRANSPORT	7-8-19	7/23/2019	7/23/2019		10.00
					Vendor 9001 Total:	<u>10.00</u>
					Acct 03-5101-0576 Total:	<u>10.00</u>
03-5101-0578	Utilities					
8697	COLOSSUS INC					
0	JAILTRACKER/SEPT	MN0000015991	7/23/2019	7/23/2019		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0578 Total:	<u>140.00</u>
03-5101-0705	Data Processing Equipment					
6642	TOSHIBA FINANCIAL SERVICES					
0	COPY MACHINE CONTRACT	388778110	7/23/2019	7/23/2019		595.41
					Vendor 6642 Total:	<u>595.41</u>
					Acct 03-5101-0705 Total:	<u>595.41</u>
					<b>Fund 03 Total:</b>	<b><u>52,972.66</u></b>
04	Lgea Fund					
04-5305-0507	Council On Aging					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0002160-SENIOF	7/23/2019	7/23/2019		290.00
					Vendor 8276 Total:	<u>290.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 04-5305-0507 Total:	<u>290.00</u>
04-5315-0348 7141 0	Carnegie Communit Center CARNEGIE COMMUNITY ARTS DONATION	2019-2020	7/23/2019	7/23/2019		425.00
					Vendor 7141 Total:	<u>425.00</u>
					Acct 04-5315-0348 Total:	<u>425.00</u>
04-5340-0515 7627 0	General Welfare SUPERIOR SIGN SERVICE, LLC INDIGENT CEMETARY SIGN & LA	9194	7/23/2019	7/23/2019	77857	4,861.20
					Vendor 7627 Total:	<u>4,861.20</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. BURIAL EXPENSE-RETLAND	12287	7/23/2019	7/23/2019		635.00
					Vendor 7315 Total:	<u>635.00</u>
					Acct 04-5340-0515 Total:	<u>5,496.20</u>
04-5401-0348 8276 0	Fountain Square Found. WARRENS LAWN & LANDSCAPING LAWN CARE	0002163-FOUNT	7/23/2019	7/23/2019		170.00
					Vendor 8276 Total:	<u>170.00</u>
					Acct 04-5401-0348 Total:	<u>170.00</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC 4TH QUARTER 18-19	190708	7/23/2019	7/23/2019		25,000.00
					Vendor 87 Total:	<u>25,000.00</u>
					Acct 04-5435-0507 Total:	<u>25,000.00</u>
					<b>Fund 04 Total:</b>	<u><b>31,381.20</b></u>
17 17-5120-0348 5373 0	Fire Fund Rescue Squad PULASKI COUNTY RESCUE SQUAD ANNUAL ALLOTMENT	7.1.19	7/23/2019	7/23/2019	77667	18,000.00
					Vendor 5373 Total:	<u>18,000.00</u>
					Acct 17-5120-0348 Total:	<u>18,000.00</u>
17-5120-0445	Office Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0023 0	ANDERSON OFFICE SUPPLY MONTHLY COPIES	6020	7/23/2019	7/23/2019		117.69
					Vendor 0023 Total:	<u>117.69</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00005205	7/23/2019	7/23/2019	77707	302.20
					Vendor 0770 Total:	<u>302.20</u>
					Acct 17-5120-0445 Total:	<u>419.89</u>
17-5120-0475 8949 0	Fire Equip. & Tools/dept. SNAP ON KEVIN WATSON WIRE STRIPPER & POWER BITS	0712195739	7/23/2019	7/23/2019	77775	112.95
					Vendor 8949 Total:	<u>112.95</u>
					Acct 17-5120-0475 Total:	<u>112.95</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE PROGRAMMING SERVICES	32665	7/23/2019	6/23/2019	77727	2,980.00
					Vendor 7487 Total:	<u>2,980.00</u>
					Acct 17-5120-0591 Total:	<u>2,980.00</u>
17-5120-0592 6833 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Truck Repair & Maintenanc CARQUEST OF SOMERSET FILTERS OIL FILTER BRAKE LINES & FITTINGS CABIN AIR FILTER FILTERS BRAKE LIGHT SWITCH CABIN AIR FILTER A/C SEAL BRAKE LINES STARTER BRAKE LINES CREDIT BRAKE LINES CREDIT	14462-135409 14462-135240 14462-134891 14462-134872 14462-135410 14462-135235 14462-134890 14462-134849 14462-135490 14462-134892 14462-135491 14462-135245 14462-135467 14462-135493	7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019	77812 77745 77678 77664 77812 77745 77678 77664 77812 77678 77812 77678 77812 77678 77812 77812	56.62 27.42 35.56 13.75 36.69 15.04 27.50 63.14 16.66 161.99 9.20 -32.00 39.10 -22.09
					Vendor 6833 Total:	<u>448.58</u>
0338 0	DAL-R'S INC ROLLED WIRE, AEROKROIL, 20V I	315972	7/23/2019	7/23/2019	77721	584.47

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	THREADED FITTINGS	316614	7/23/2019	7/23/2019	77815	34.74
0	DRILL BITS & SAW BLADES	316194	7/23/2019	7/23/2019	77749	173.82
0	FOIL TAPE	316015	7/23/2019	7/23/2019	77721	18.49
					Vendor 0338 Total:	<u>811.52</u>
7783	FLEETPRIDE INC					
0	INSTALLED SUPPORT BEARING, S	30519285	7/23/2019	7/23/2019	77743	356.93
					Vendor 7783 Total:	<u>356.93</u>
3198	GERALDS AUTO PARTS					
0	STEERING GEAR	5764-291146	7/23/2019	7/23/2019	77779	478.58
0	FILTERS	5764-291029	7/23/2019	7/23/2019	77774	147.39
0	FILTERS	5764-290967	7/23/2019	7/23/2019	77774	55.23
					Vendor 3198 Total:	<u>681.20</u>
4921	JAMES TOWING & RECOVERY					
0	F-70 TOWING	62619	7/23/2019	7/23/2019	77726	300.00
					Vendor 4921 Total:	<u>300.00</u>
7966	LANDMARK TRUCKS, LLC					
0	HI PRESSURE HANDLE	1101334	7/23/2019	7/23/2019	77768	32.01
0	EXHAUST MANIFOLD GASKET	1101280	7/23/2019	7/23/2019	77735	52.12
0	THERMISTORS	1101485	7/23/2019	7/23/2019	77768	649.44
0	REGULATOR VALVE, AIR VALVE	1101259	7/23/2019	7/23/2019	77735	307.27
					Vendor 7966 Total:	<u>1,040.84</u>
6503	PERFORMANCE BATTERY LLC					
0	BATTERY	114193	7/23/2019	7/23/2019	77740	193.09
					Vendor 6503 Total:	<u>193.09</u>
8001	PREMIER TRUCK GROUP					
0	ELBOW FITTINGS	140175133	7/23/2019	7/23/2019	77689	44.20
					Vendor 8001 Total:	<u>44.20</u>
7543	SOUTHEAST APPARATUS LLC					
0	LED SCENE LIGHT	037061	7/23/2019	7/23/2019	77668	274.38
					Vendor 7543 Total:	<u>274.38</u>
7019	WINZER CORPORATION					
0	MISC CONNECTORS	6416311	7/23/2019	7/23/2019	77752	291.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7019 Total:	<u>291.58</u>
85	WORLDWIDE EQUIPMENT INC					
0	THERMOSTAT	031131225	7/23/2019	7/23/2019	77744	67.08
0	VALVE COVER GASKET, EXHAUS	031131305	7/23/2019	7/23/2019	77744	127.12
0	CREDIT	031130997	7/23/2019	7/23/2019	77744	-52.33
					Vendor 85 Total:	<u>141.87</u>
					Acct 17-5120-0592 Total:	<u>4,584.19</u>
					<b>Fund 17 Total:</b>	<b><u>26,097.03</u></b>
76	9-1-1					
76-5145-0334	Building Maintenance					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0002159-911	7/23/2019	7/23/2019		160.00
					Vendor 8276 Total:	<u>160.00</u>
					Acct 76-5145-0334 Total:	<u>160.00</u>
76-5145-0406	Custodial Supplies					
3946	MODERN DISTRIBUTORS INC					
0	OFFICE/CLEANING SUPPLIES	0190126596	7/23/2019	7/23/2019	77615	148.83
					Vendor 3946 Total:	<u>148.83</u>
					Acct 76-5145-0406 Total:	<u>148.83</u>
76-5145-0445	Office Expense					
7758	SOUTH CENTRAL KY JANITORIAL & CLEA/					
0	JANITORIAL SERVICES	1976061-911	7/23/2019	7/23/2019		75.00
					Vendor 7758 Total:	<u>75.00</u>
					Acct 76-5145-0445 Total:	<u>75.00</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIALS	157651	7/23/2019	7/23/2019	77071	5,392.00
0	ROAD SIGN MATERIALS	158546	7/23/2019	7/23/2019	77469	3,196.50
					Vendor 7486 Total:	<u>8,588.50</u>
3580	COMMERCIAL PRINTING					
0	ACCESS POINT DIRECTIONAL SIG	24199	7/23/2019	7/23/2019	77730	330.00
					Vendor 3580 Total:	<u>330.00</u>

<b>Fund/Acct/Vendor #/Voucher</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Inv. Date</b>	<b>Pmt. Date</b>	<b>PO Number</b>	<b>Amount</b>
					Acct 76-5145-0446 Total:	<u>8,918.50</u>
76-5145-0574	Staff Training					
7665	KENTUCKY STATE TREASURER					
0	PSYCHOLOGICAL TESTING/HIRIN	9171	7/23/2019	7/23/2019		65.00
					Vendor 7665 Total:	<u>65.00</u>
					Acct 76-5145-0574 Total:	<u>65.00</u>
76-9200-0903	Mandated Wireless Expense					
8878	VESTA SOLUTIONS					
0	YEARLY MAINTENANCE	SINV00035778	7/23/2019	7/23/2019		38,712.00
					Vendor 8878 Total:	<u>38,712.00</u>
					Acct 76-9200-0903 Total:	<u>38,712.00</u>
					<b>Fund 76 Total:</b>	<u><b>48,079.33</b></u>
					<b>Grand Total:</b>	<u><u><b>277,541.62</b></u></u>