

# Accounts Payable

## Voucher Register

User: AprilSimpson  
 Printed: 08/09/2019 - 9:37AM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	6191	8/13/2019	8/13/2019		395.93
					Vendor 0023 Total:	<u>395.93</u>
					Acct 01-5001-0331 Total:	<u>395.93</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE 16 OF 40	6141	8/13/2019	8/13/2019		394.19
0	MONTHLY COPIES	6142	8/13/2019	8/13/2019		140.16
0	MONTHLY COPIES	6192	8/13/2019	8/13/2019		71.15
0	TONER	6150	8/13/2019	8/13/2019	78059	299.95
0	BLUETOOTH CARD-INSTALL & SE	6069	8/13/2019	8/13/2019	77947	488.00
					Vendor 0023 Total:	<u>1,393.45</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0190131334	8/13/2019	8/13/2019	78110	61.65
					Vendor 3946 Total:	<u>61.65</u>
					Acct 01-5001-0445 Total:	<u>1,455.10</u>
01-5001-0563	Postage					
8453	NEOFUNDS					
0	POSTAGE	79000440805564	8/13/2019	8/13/2019		1,000.00
					Vendor 8453 Total:	<u>1,000.00</u>
					Acct 01-5001-0563 Total:	<u>1,000.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	1192	8/13/2019	8/13/2019		750.00
					Vendor 8430 Total:	<u>750.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	AUGUST 2019	8/13/2019	8/13/2019		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0540 7885 0	Indexing Deeds LINDA BURNETT-PULASKI COUNTY CLEF DEED RECORDING	7-18-19-DEED	8/13/2019	8/13/2019		40.00
					Vendor 7885 Total:	<u>40.00</u>
					Acct 01-5010-0540 Total:	<u>40.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PYMT DEPUTIES SALAR	8-1-19	8/13/2019	8/13/2019		92,333.00
					Vendor 7860 Total:	<u>92,333.00</u>
					Acct 01-5015-0103 Total:	<u>92,333.00</u>
01-5020-0566 7427 0	Reimbursement/expense DANNY KARRIKER MEALS & HOTEL	7-23-19	8/13/2019	8/13/2019		267.15
					Vendor 7427 Total:	<u>267.15</u>
					Acct 01-5020-0566 Total:	<u>267.15</u>
01-5020-0576 283 0	Vehicle Maint./gas SUN AUTO PARTS BATTERY	32728	8/13/2019	8/13/2019	78077	125.73
					Vendor 283 Total:	<u>125.73</u>
					Acct 01-5020-0576 Total:	<u>125.73</u>
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	25263621	8/13/2019	8/13/2019		267.49
					Vendor 7607 Total:	<u>267.49</u>
					Acct 01-5047-0331 Total:	<u>267.49</u>
01-5047-0445 0023	Office Supply ANDERSON OFFICE SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OFFICE SUPPLIES	6167	8/13/2019	8/13/2019	77906	267.15
					Vendor 0023 Total:	<u>267.15</u>
					Acct 01-5047-0445 Total:	<u>267.15</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	12034	8/13/2019	8/13/2019		724.51
					Vendor 5619 Total:	<u>724.51</u>
					Acct 01-5047-0563 Total:	<u>724.51</u>
01-5047-0567 9470 0	Refunds For Overpayment ADDIXXION RECOVERY OF KENTUCKY OCC TAX REFUND	7-31-19	8/13/2019	8/13/2019		1,435.95
					Vendor 9470 Total:	<u>1,435.95</u>
9471 0	BILLIE COTTLE OCC TAX REFUND	8-7-19	8/13/2019	8/13/2019		9,434.00
					Vendor 9471 Total:	<u>9,434.00</u>
					Acct 01-5047-0567 Total:	<u>10,869.95</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTCARDS-JULY	176785-PU-07	8/13/2019	8/13/2019		28.35
					Vendor 8044 Total:	<u>28.35</u>
					Acct 01-5065-0446 Total:	<u>28.35</u>
01-5075-0314 8955 0	SPEDA SPEDA QUARTERLY ALLOTMENT	8-7-19	8/13/2019	8/13/2019		200,000.00
					Vendor 8955 Total:	<u>200,000.00</u>
					Acct 01-5075-0314 Total:	<u>200,000.00</u>
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC JULY MAINTENANCE	01078-FUEL	8/13/2019	8/13/2019		250.00
					Vendor 8559 Total:	<u>250.00</u>
7032 0	RONEY'S PLUMBING INC CLERK'S OFFICE-REPAIR LEAK/M.	26422	8/13/2019	8/13/2019	77915	195.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7032 Total:	<u>195.50</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002210-COURT	8/13/2019	8/13/2019		100.00
					Vendor 8276 Total:	<u>100.00</u>
					Acct 01-5080-0334 Total:	<u>545.50</u>
01-5080-0411 0770 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00005422 00005342	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77992 77868	155.97 361.52
					Vendor 0770 Total:	<u>517.49</u>
					Acct 01-5080-0411 Total:	<u>517.49</u>
01-5080-0429 7868 0	Gasoline/Vehicle Maintenance JOHN CAIN LOCKS FOR FUEL TANKS	7-30-19	8/13/2019	8/13/2019		21.18
					Vendor 7868 Total:	<u>21.18</u>
6454 0 0 0 0	SOUTHERN PETROLEUM 2000 GALLONS GASOLINE 7420 GALLONS GAS CREDIT 5438 GALLONS GASOLINE	759438 758114 748680-C 759865	8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019	77925 77658 77925 77925-A	4,398.00 17,281.18 -0.50 11,958.16
					Vendor 6454 Total:	<u>33,636.84</u>
					Acct 01-5080-0429 Total:	<u>33,658.02</u>
01-5080-0573 8098 0	Telephone Expense TELECOM AUDIT GROUP LLC AUDIT SERVICE	5115	8/13/2019	8/13/2019		911.44
					Vendor 8098 Total:	<u>911.44</u>
					Acct 01-5080-0573 Total:	<u>911.44</u>
01-5081-0334 0074 0	Judicial Center Bldg. Maint. CUMBERLAND SERVICES EXT INC PEST CONTROL	00019486/00469	8/13/2019	8/13/2019		100.00
					Vendor 0074 Total:	<u>100.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	JULY 2019	8/13/2019	8/13/2019		5,764.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7196 Total:	<u>5,764.91</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00005303	8/13/2019	8/13/2019	77867	542.22
					Vendor 0770 Total:	<u>542.22</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY BALLASTS	150041	8/13/2019	8/13/2019	77807	151.19
					Vendor 0771 Total:	<u>151.19</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002208-JUDICL	8/13/2019	8/13/2019		350.00
					Vendor 8276 Total:	<u>350.00</u>
					Acct 01-5081-0334 Total:	<u>6,908.32</u>
01-5110-0717 4379 0	Equipment-Constable MICHAEL WALLACE TITLE & LICENSE	7-23-19	8/13/2019	8/13/2019		15.00
					Vendor 4379 Total:	<u>15.00</u>
7648 0	TIRE PROS SET OF TIRES	31279	8/13/2019	8/13/2019	77913	547.04
					Vendor 7648 Total:	<u>547.04</u>
					Acct 01-5110-0717 Total:	<u>562.04</u>
01-5140-0303 267 0	Ambulance Contract Pymt SOMERSET-PULASKI COUNTY EMS QUARTERLY ALLOTMENT	OCCTAX AUG 2	8/13/2019	8/13/2019		325,000.00
					Vendor 267 Total:	<u>325,000.00</u>
					Acct 01-5140-0303 Total:	<u>325,000.00</u>
01-5205-0340 8231 0	Truck Maintenance OSCARS AUTO LLC 2 TIRES	1513	8/13/2019	8/13/2019	77979	253.54
					Vendor 8231 Total:	<u>253.54</u>
6675 0	PULASKI CO FIRE COMMISSION SERVICE	W/O 2631	8/13/2019	8/13/2019	77964	50.47
					Vendor 6675 Total:	<u>50.47</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0340 Total:	<u>304.01</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	33367	8/13/2019	8/13/2019		40.00
					Vendor 5058 Total:	<u>40.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	JULY 2019	8/13/2019	8/13/2019		1,130.00
					Vendor 7241 Total:	<u>1,130.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/8-1-19	8/13/2019	8/13/2019		831.50
					Vendor 7942 Total:	<u>831.50</u>
					Acct 01-5205-0399 Total:	<u>2,001.50</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	RN31616	8/13/2019	8/13/2019	78007	382.12
0	ANIMAL MEDS	RN34717	8/13/2019	8/13/2019	78007	664.62
					Vendor 9462 Total:	<u>1,046.74</u>
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	RM13032	8/13/2019	8/13/2019	77852	382.67
0	ANIMAL MEDS	RM12648	8/13/2019	8/13/2019	77852	345.88
					Vendor 7640 Total:	<u>728.55</u>
					Acct 01-5205-0403 Total:	<u>1,775.29</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005382	8/13/2019	8/13/2019	77997	273.15
0	CUSTODIAL SUPPLIES	00005319	8/13/2019	8/13/2019	77948	139.01
					Vendor 0770 Total:	<u>412.16</u>
					Acct 01-5205-0411 Total:	<u>412.16</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	6240	8/13/2019	8/13/2019	78091	46.90
					Vendor 0023 Total:	<u>46.90</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0445 Total:	<u>46.90</u>
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	897981	8/13/2019	9/13/2019	77824	170.97
0	INMATE MEALS	900751	8/13/2019	8/13/2019	78031	164.90
0	CREDIT	291365	8/13/2019	8/13/2019	78031	-7.00
					Vendor 7236 Total:	<u>328.87</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	PEST CONTROL SUPPLIES	49379	8/13/2019	8/13/2019	78032	103.69
					Vendor 225 Total:	<u>103.69</u>
					Acct 01-5205-0446 Total:	<u>432.56</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	ADC MONITORING	478577/8869	8/13/2019	8/13/2019		42.95
0	SECURITY MONITORING	28090/8869	8/13/2019	8/13/2019		106.00
					Vendor 5696 Total:	<u>148.95</u>
					Acct 01-5205-0582 Total:	<u>148.95</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	AUGUST 2019	8/13/2019	8/13/2019		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	AUGUST 2019	8/13/2019	8/13/2019		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 01-5340-0507 Total:	<u>2,250.00</u>
01-5401-0342	Firebrook Park					
5696	SILENT GUARD					
0	ADC MONITORING	477405/11907	8/13/2019	8/13/2019		13.85
					Vendor 5696 Total:	<u>13.85</u>
					Acct 01-5401-0342 Total:	<u>13.85</u>
01-5401-0364	White Lily Park/Operating Acco					

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8559 0	C & C MECHANICAL LLC JULY MAINTENANCE	01080-WHITELI	8/13/2019	8/13/2019		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5401-0364 Total:	<u>115.00</u>
01-5401-0365 9461 0	Park Security CODY WEDDLE SECURITY PC PARK	7-20-19	8/13/2019	8/13/2019		50.00
					Vendor 9461 Total:	<u>50.00</u>
9460 0	GARY BALDOCK SECURITY PC PARK	7-20-19	8/13/2019	8/13/2019		100.00
					Vendor 9460 Total:	<u>100.00</u>
7984 0	MICHAEL WALLACE PARK SECURITY	JULY 2019	8/13/2019	8/13/2019		2,260.00
					Vendor 7984 Total:	<u>2,260.00</u>
					Acct 01-5401-0365 Total:	<u>2,410.00</u>
01-5401-0428 8991 0	Store merchandise CLARK BUFORD BAIT COMPANY OF TENN STORE MERCHANDISE	2648	8/13/2019	8/13/2019	77789	181.75
					Vendor 8991 Total:	<u>181.75</u>
7236 0	H.T. HACKNEY CO. STORE MERCHANDISE	897612	8/13/2019	8/13/2019	77790	532.76
					Vendor 7236 Total:	<u>532.76</u>
8415 0	KIDDY KAT MONOGRAMING STORE MERCHANDISE	6.20.19	8/13/2019	8/13/2019	77950	450.00
					Vendor 8415 Total:	<u>450.00</u>
8711 0	KIMBERLY NORFLEET SUPPLIES FOR STORE	7-6-19	8/13/2019	8/13/2019		83.74
					Vendor 8711 Total:	<u>83.74</u>
8815 0	MIDDLESBORO COCA-COLA STORE MERCHANDISE	1812857	8/13/2019	8/13/2019	77792	197.20
					Vendor 8815 Total:	<u>197.20</u>



<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
3946 0	MODERN DISTRIBUTORS INC STORE MERCHANDISE	0190129302	8/13/2019	8/13/2019	77854	21.56
					Vendor 3946 Total:	<u>21.56</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	24201109	8/13/2019	8/13/2019	78004	304.55
					Vendor 7693 Total:	<u>304.55</u>
5062 0 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE STORE MERCHANDISE	36919 37007 37093	8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019	77934 78005 77966	251.10 89.10 170.10
					Vendor 5062 Total:	<u>510.30</u>
8535 0	SWANK MOTION PICTURES, INC SITE LICENSE	2695701	8/13/2019	8/13/2019	78109	345.00
					Vendor 8535 Total:	<u>345.00</u>
					Acct 01-5401-0428 Total:	<u>2,626.86</u>
01-5401-0429 6454 0 0	Gasoline SOUTHERN PETROLEUM 200 GALLONS GAS/116 GALLONS 1 197 GALLONS GAS/119 GALLONS 1	758452 760192	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77875 78065	874.97 779.50
					Vendor 6454 Total:	<u>1,654.47</u>
					Acct 01-5401-0429 Total:	<u>1,654.47</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING BUSINESS CARDS	24423	8/13/2019	8/13/2019	78058	35.00
					Vendor 3580 Total:	<u>35.00</u>
0338 0	DAL-R'S INC WATER	316825	8/13/2019	8/13/2019	77836	107.80
					Vendor 0338 Total:	<u>107.80</u>
					Acct 01-5401-0445 Total:	<u>142.80</u>
01-5401-0446 7764 0 0	Park Maintenance Supplies BINGHAM TIRE OF SOMERSET LAWN MOWER TIRES FLAT REPAIR ON MOWER	043956 043885	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77888 77820	216.68 29.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7764 Total:	<u>245.99</u>
8559 0	C & C MECHANICAL LLC JULY MAINTENANCE	01079-PC PARK	8/13/2019	8/13/2019		100.00
					Vendor 8559 Total:	<u>100.00</u>
8043 0 0	FAMILY LAUNDRY LLC PARK LINENS PARK LINENS	7-21-19 7-21-19-1	8/13/2019 8/13/2019	8/13/2019 8/13/2019		73.90 124.30
					Vendor 8043 Total:	<u>198.20</u>
7868 0	JOHN CAIN CONCRETE FOR PARK	8-5-19	8/13/2019	8/13/2019		21.57
					Vendor 7868 Total:	<u>21.57</u>
650H 0	K & T SAW SHOP PULLEY	279599	8/13/2019	8/13/2019	77975	44.02
					Vendor 650H Total:	<u>44.02</u>
209 0 0 0	NANCY SUPPLY WASP & HORNET SPRAY TAPE, TOOLS, MISC MAINTENANC BREAKERS	59067 59579 59064	8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019	77965 77816 77980	14.95 62.92 147.80
					Vendor 209 Total:	<u>225.67</u>
7032 0	RONEY'S PLUMBING INC REPALCE HYDRANT, UNSTOP TOI	26423	8/13/2019	8/13/2019	77916	903.33
					Vendor 7032 Total:	<u>903.33</u>
5696 0	SILENT GUARD ALARM MONITORING	28162/11899	8/13/2019	8/13/2019		718.00
					Vendor 5696 Total:	<u>718.00</u>
0770 0 0 0 0 0	SOUTH CENTRAL KY JANITORIAL SUPPLIES FOR BATHHOUSE CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES SUPPLIES FOR BATHHOUSE	00005372 00005330 00005265 00005266 00005429	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	77874 77791 77698-A 77791 78003	32.00 270.00 748.00 370.00 89.98
					Vendor 0770 Total:	<u>1,509.98</u>

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7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE JULY	2626	8/13/2019	8/13/2019		1,298.00
					Vendor 7964 Total:	<u>1,298.00</u>
0055 0	STEVE BARLOW FARM EQUIPMENT BELT FOR MOWER	470215	8/13/2019	8/13/2019	77919	73.76
					Vendor 0055 Total:	<u>73.76</u>
					Acct 01-5401-0446 Total:	<u>5,338.52</u>
01-5401-0481 3508 0	Uniforms DYNAMIC SIGNS INC STAFF UNIFORMS	10670	8/13/2019	8/13/2019	77853	100.00
					Vendor 3508 Total:	<u>100.00</u>
					Acct 01-5401-0481 Total:	<u>100.00</u>
01-5401-0567 9468 0	Camping Deposit Refunds DENNIS GLASS CAMPSITE REFUND	7-17-19	8/13/2019	8/13/2019		66.00
					Vendor 9468 Total:	<u>66.00</u>
8889 0	GEORGE FOX CAMPSITE REFUND	7-22-19	8/13/2019	8/13/2019		89.04
					Vendor 8889 Total:	<u>89.04</u>
9467 0	JAMES JONES CAMPSITE REFUND	5-17-19	8/13/2019	8/13/2019		45.00
					Vendor 9467 Total:	<u>45.00</u>
9477 0	JEFF LEWIS CAMPSITE REFUND	8-4-19	8/13/2019	8/13/2019		25.00
					Vendor 9477 Total:	<u>25.00</u>
9476 0	JUNE COMBS CAMPSITE REFUND	8-3-19	8/13/2019	8/13/2019		25.00
					Vendor 9476 Total:	<u>25.00</u>
9466 0	KATHY MOORE CAMPSITE REFUND	7-17-19	8/13/2019	8/13/2019		25.00
					Vendor 9466 Total:	<u>25.00</u>

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9472 0	LUCINDA MULLINS CAMPSITE REFUND	8-1-19	8/13/2019	8/13/2019		57.24
					Vendor 9472 Total:	<u>57.24</u>
9464 0	MELBA GOLDEN CAMPSITE REFUND	7-25-19	8/13/2019	8/13/2019		159.00
					Vendor 9464 Total:	<u>159.00</u>
9475 0	MICHELLE GODDARD CAMPSITE REFUND	7-31-19	8/13/2019	8/13/2019		100.00
					Vendor 9475 Total:	<u>100.00</u>
9473 0	RHONDA LOWERY CAMPSITE REFUND	7-30-19	8/13/2019	8/13/2019		66.00
					Vendor 9473 Total:	<u>66.00</u>
9469 0	SUSAN EARP DAULTON CAMPSITE REFUND	6-17-19	8/13/2019	8/13/2019		100.00
					Vendor 9469 Total:	<u>100.00</u>
9465 0	TAMARA PREWITT CAMPSITE REFUND	7-23-19	8/13/2019	8/13/2019		25.00
					Vendor 9465 Total:	<u>25.00</u>
9474 0	TIMOTHY HANEKEN CAMPSITE REFUND	7-30-19-1	8/13/2019	8/13/2019		25.00
0	CAMPSITE REFUND	7-30-19	8/13/2019	8/13/2019		25.00
					Vendor 9474 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>832.28</u>
01-5401-0739 0338 0	Equipment & Construction DAL-R'S INC MUD MAYHEM SUPPLIES	317429	8/13/2019	8/13/2019	77825	447.00
0	MUD MAYHEM SUPPLIES	317422	8/13/2019	8/13/2019	77825	868.33
0	CREDIT	317428	8/13/2019	8/13/2019	77825	-622.50
					Vendor 0338 Total:	<u>692.83</u>
8103 0	INTERSTATE CONSTRUCTION PRODUCTS MUD MAYHEM SUPPLIES	49882	8/13/2019	8/13/2019	77716	6,955.00
					Vendor 8103 Total:	<u>6,955.00</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>
289 0	J C TUCKER CONCRETE LLC CONCRETE LABOR-CURB WALLS	452068	8/13/2019	8/13/2019	77722	9,050.00
					Vendor 289 Total:	<u>9,050.00</u>
209 0 0 0	NANCY SUPPLY CHRISTMAS IN JULY SUPPLIES MUD MAYHEM SUPPLIES EYEWASH STATION	59430 59906 29482	8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019	77863 77840 77917	24.21 19.95 129.95
					Vendor 209 Total:	<u>174.11</u>
8190 0	NORFLEET CONSTRUCTION CEILING FAN & PAINT GRAFITTI	100	8/13/2019	8/13/2019		310.00
					Vendor 8190 Total:	<u>310.00</u>
8688 0 0	TRIPLE CROWN CONCRETE FRISBEE GOLF-CONCRETE PLAYGROUND-CONCRETE	410621 410082	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77953 77724	429.50 692.99
					Vendor 8688 Total:	<u>1,122.49</u>
4555 0	WHEELDONS APPLIANCE INC WASHER/DRYER	120912	8/13/2019	8/13/2019	77898	2,250.00
					Vendor 4555 Total:	<u>2,250.00</u>
					Acct 01-5401-0739 Total:	<u>20,554.43</u>
01-6201-0507 750 0	Airport/Occp. Tax Payment SOMERSET PULASKI COUNTY AIRPORT B QUARTERLY ALLOTMENT	OCCTAX AUG 2	8/13/2019	8/13/2019		25,000.00
					Vendor 750 Total:	<u>25,000.00</u>
					Acct 01-6201-0507 Total:	<u>25,000.00</u>
01-7600-0602 8398 0	Principle-Ambulances CHASE AMBULANCE-P	451974845001P	8/13/2019	8/13/2019		126,529.00
					Vendor 8398 Total:	<u>126,529.00</u>
					Acct 01-7600-0602 Total:	<u>126,529.00</u>
01-7600-0606 8398 0	Interest Ambulances CHASE AMBULANCE-I	451974845001I	8/13/2019	8/13/2019		10,809.42

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8398 Total:	10,809.42
					Acct 01-7600-0606 Total:	10,809.42
01-7600-0607 8667 0	Truck - Solid Waste MAGNOLIA BANK COUNTY TRUCK #29 LEASE PYMN	TRUCK PYMT#(	8/13/2019	8/13/2019		412.49
					Vendor 8667 Total:	412.49
					Acct 01-7600-0607 Total:	412.49
01-9100-0363 7924 0	Psychiatric Evaluation LAW OFFICE OF JERALD BRYAN LEMAST PSYCHOLOGICAL EVALUATION	17-H-0261-001	8/13/2019	8/13/2019		335.00
					Vendor 7924 Total:	335.00
7382 0	RHONDA HATFIELD-JEFFERS, ESQ. PSYCHOLOGICAL EVALUATION	19-H-158-1	8/13/2019	8/13/2019		200.00
					Vendor 7382 Total:	200.00
					Acct 01-9100-0363 Total:	535.00
01-9100-0599 7885 0	Misc./contingent Approp. LINDA BURNETT-PULASKI COUNTY CLEF RECORDINGS	8-2-19	8/13/2019	8/13/2019		58.00
					Vendor 7885 Total:	58.00
					Acct 01-9100-0599 Total:	58.00
01-9100-902a 0499 0	Occ. Tax Pmt-Ferguson CITY OF FERGUSON QUARTERLY ALLOTMENT	OCCTAX AUG 2	8/13/2019	8/13/2019		17,500.00
					Vendor 0499 Total:	17,500.00
					Acct 01-9100-902a Total:	17,500.00
01-9100-902b 0501 0	Occ. Tax Payment-Science Hill CITY OF SCIENCE HILL QUARTERLY ALLOTMENT	OCCTAX AUG 2	8/13/2019	8/13/2019		21,125.00
					Vendor 0501 Total:	21,125.00
					Acct 01-9100-902b Total:	21,125.00
01-9100-902c 0498 0	Occ. Tax Payment-Eubank CITY OF EUBANK QUARTERLY ALLOTMENT	OCCTAX AUG 2	8/13/2019	8/13/2019		11,125.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0498 Total:	11,125.00
					Acct 01-9100-902c Total:	11,125.00
01-9100-902d 0500 0	Occ. Tax Payment-Burnside CITY OF BURNSIDE QUARTERLY ALLOTMENT	OCCTAX AUG 2	8/13/2019	8/13/2019		41,375.00
					Vendor 0500 Total:	41,375.00
					Acct 01-9100-902d Total:	41,375.00
					<b>Fund 01 Total:</b>	<b>979,139.00</b>
02 02-6103-0441 5696 0	Road Fund Equipment SILENT GUARD MONITORING	476879/10288	8/13/2019	8/13/2019		95.85
					Vendor 5696 Total:	95.85
0678 0 0	WHAYNE SUPPLY CO TRACK LOADER RENTAL EXCAVATOR RENTAL	R17018-003 R18313-002	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77145-B 77145-A	3,871.13 4,302.50
					Vendor 0678 Total:	8,173.63
					Acct 02-6103-0441 Total:	8,269.48
02-6103-0445 0338 0	Office Supplies DAL-R'S INC 15 CASES BOTTLED WATER	316529	8/13/2019	8/13/2019	77803	80.85
					Vendor 0338 Total:	80.85
0770 0 0	SOUTH CENTRAL KY JANITORIAL CASE OF CUPS PAPER TOWELS/CUPS	00005428 00005380	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77927-A 77927	49.75 161.75
					Vendor 0770 Total:	211.50
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICES(JULY)	197606-1ROAD	8/13/2019	8/13/2019		180.00
					Vendor 7758 Total:	180.00
					Acct 02-6103-0445 Total:	472.35
02-6103-0481 8690	Uniforms B & H SHOES SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WORK BOOTS	276481/5/7725	8/13/2019	8/13/2019	77904	150.00
0	BOOTS	276481/13/7944	8/13/2019	8/13/2019	77959	107.99
					Vendor 8690 Total:	<u>257.99</u>
0338	DAL-R'S INC					
0	MESH VEST	316908	8/13/2019	8/13/2019	77849	61.96
					Vendor 0338 Total:	<u>61.96</u>
					Acct 02-6103-0481 Total:	<u>319.95</u>
02-6103-0594	Cdl Testing					
8151	JAMES TAYLOR					
0	CDL RENEWAL	7-31-19	8/13/2019	8/13/2019		11.00
					Vendor 8151 Total:	<u>11.00</u>
					Acct 02-6103-0594 Total:	<u>11.00</u>
02-6103-0703	Building					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0002232-ROAD	8/13/2019	8/13/2019		120.00
					Vendor 8276 Total:	<u>120.00</u>
					Acct 02-6103-0703 Total:	<u>120.00</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	FISHING CREEK ACCESS	19-2101	8/13/2019	8/13/2019		574.04
					Vendor 6378 Total:	<u>574.04</u>
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	2 LOADS TOPSOIL	2318	8/13/2019	8/13/2019	77998	800.00
					Vendor 8100 Total:	<u>800.00</u>
6830	EFI					
0	DIXIE BEND GUARD RAILS	7.18.19	8/13/2019	8/13/2019	77842	4,652.00
					Vendor 6830 Total:	<u>4,652.00</u>
289	J C TUCKER CONCRETE LLC					
0	FAIRDALE DR-CONCRETE LABOR	452071	8/13/2019	8/13/2019	78029	2,475.00
0	ENCHANTED DR-CONCRETE LAB	452073	8/13/2019	8/13/2019	78088	3,300.00
0	WEST GATE-CONCRETE LABOR	452072	8/13/2019	8/13/2019	78012	10,175.00
					Vendor 289 Total:	<u>15,950.00</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
278 0	SOUTHERN STATES SEED/STRAW	1036045	8/13/2019	8/13/2019	77903	245.34
					Vendor 278 Total:	<u>245.34</u>
4301 0	TAYLOR MAINTENANCE INC SYCAMORE TRAIL-REPLACE DAM	9979	8/13/2019	8/13/2019	78020	1,575.00
					Vendor 4301 Total:	<u>1,575.00</u>
8688 0 0	TRIPLE CROWN CONCRETE MCKEE CIRCLE CONCRETE SOUTHERN WAY-SINKHOLE REPA	411230 410122	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77989 77924	1,357.99 1,442.00
					Vendor 8688 Total:	<u>2,799.99</u>
					Acct 02-6105-0311 Total:	<u>26,596.37</u>
02-6105-0373 9463 0	Coldmix/patching FLYNN BROTHERS CONTRACTING, INC COLD MIX PATCH (BAGS)	6080	8/13/2019	8/13/2019	77702	1,680.00
					Vendor 9463 Total:	<u>1,680.00</u>
0004E 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HINKLE CONTRACTING CO JULY HOT MIX-3.48 TONS JULY HOT MIX-1.42 TONS JULY HOT MIX-3.47 TONS JULY HOT MIX-1.43 TONS JULY HOT MIX-1.54 TONS JULY HOT MIX-1.45 TONS JULY HOT MIX-1.37 TONS JULY HOT MIX-3.3 TONS JULY HOT MIX-5.21 TONS JULY HOT MIX-3.29 TONS JULY HOT MIX-1.41 TONS JULY HOT MIX-8.99 TONS JULY HOT MIX-3.52 TONS	406828 407237 408003 408054 480464 408764 409117 409792 410132 410337 410834 410842 411190	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	77644 77644 77644 77644 77644 77644 77644 77644 77644 77644 77644 77644 77644	236.64 96.56 235.96 97.24 104.72 98.60 93.16 224.40 354.28 223.72 95.88 611.32 239.36
					Vendor 0004E Total:	<u>2,711.84</u>
					Acct 02-6105-0373 Total:	<u>4,391.84</u>
02-6105-0409 0005 0 0 0	Gravel HANSON AGGREGATES MIDWEST INC. JULY ROCK-188.3 TONS JULY ROCK-277.82 TONS JULY ROCK-40.11 TONS	4237624 4236140 4231958	8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019	776484 776484 776484	2,329.39 277.82 350.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JULY ROCK-18.61 TONS	4230548	8/13/2019	8/13/2019	776484	162.84
0	JULY ROCK-75.18 TONS	427714	8/13/2019	8/13/2019	776484	657.84
0	JULY ROCK-19.81 TONS	4229141	8/13/2019	8/13/2019	776484	173.34
0	JULY ROCK-27.45 TONS	4023391	8/13/2019	8/13/2019	776484	288.87
Vendor 0005 Total:						4,241.07
0004A	HINKLE CONTRACTING COMPANY					
0	JULY ROCK-35.94 TONS	407913	8/13/2019	8/13/2019	77646	350.42
0	JULY ROCK-24.64 TONS	407070	8/13/2019	8/13/2019	77647	240.24
0	JULY ROCK-122.67 TONS	407482	8/13/2019	8/13/2019	77647	1,147.01
0	JULY ROCK-19.87 TONS	407832	8/13/2019	8/13/2019	77647	223.54
0	JULY ROCK-25.02 TONS	407833	8/13/2019	8/13/2019	77647	231.44
0	JULY ROCK-24.49 TONS	408225	8/13/2019	8/13/2019	77647	226.53
0	JULY ROCK-10.52 TONS	408555	8/13/2019	8/13/2019	77647	97.31
0	JULY ROCK-23.32 TONS	408607	8/13/2019	8/13/2019	77647	262.35
0	JULY ROCK-24.76 TONS	408807	8/13/2019	8/13/2019	77647	246.36
0	JULY ROCK-24.63 TONS	408808	8/13/2019	8/13/2019	77647	227.83
0	JULY ROCK-24.89 TONS	408809	8/13/2019	8/13/2019	77647	230.23
0	JULY ROCK-25.07 TONS	409162	8/13/2019	8/13/2019	77647	231.90
0	JULY ROCK-11.95 TONS	409423	8/13/2019	8/13/2019	77647	110.54
0	JULY ROCK-11.08 TONS	410951	8/13/2019	8/13/2019	77647	102.49
0	JULY ROCK-92.76 TONS	405842	8/13/2019	8/13/2019	77645	883.03
0	JULY ROCK-102.79 TONS	407069	8/13/2019	8/13/2019	77645	1,001.31
0	JULY ROCK-52.53 TONS	407481	8/13/2019	8/13/2019	77645	554.43
0	JULY ROCK-106.59 TONS	407831	8/13/2019	8/13/2019	77645	1,056.37
0	JULY ROCK-109.5 TONS	407912	8/13/2019	8/13/2019	77645	1,059.52
0	JULY ROCK-141.76 TONS	408224	8/13/2019	8/13/2019	77645	1,336.81
0	JULY ROCK-103.04 TONS	408554	8/13/2019	8/13/2019	77645	1,064.47
0	JULY ROCK-22.63 TONS	406606	8/13/2019	8/13/2019	77645	254.59
0	JULY ROCK-52.83 TONS	408806	8/13/2019	8/13/2019	77645	488.68
0	JULY ROCK-18.02 TONS	409161	8/13/2019	8/13/2019	77645	166.69
0	JULY ROCK-57.61 TONS	409372	8/13/2019	8/13/2019	77645	541.25
0	JULY ROCK-227.6 TONS	409422	8/13/2019	8/13/2019	77645	2,210.16
0	JULY ROCK-183.54 TONS	409644	8/13/2019	8/13/2019	77645	1,771.14
0	JULY ROCK-24.11 TONS	409645	8/13/2019	8/13/2019	77645	223.02
0	JULY ROCK-99.28 TONS	410432	8/13/2019	8/13/2019	77645	918.35
0	JULY ROCK-23.28 TONS	410733	8/13/2019	8/13/2019	77645	265.28
0	JULY ROCK-46.83 TONS	410792	8/13/2019	8/13/2019	77645	480.84
0	JULY ROCK-10.7 TONS	410793	8/13/2019	8/13/2019	77645	98.98
0	JULY ROCK-35.81 TONS	410794	8/13/2019	8/13/2019	77645	356.31
0	JULY ROCK-17.43 TONS	410795	8/13/2019	8/13/2019	77645	196.09
0	JULY ROCK-51.73 TONS	410796	8/13/2019	8/13/2019	77645	487.50
0	JULY ROCK-17.74 TONS	410797	8/13/2019	8/13/2019	77645	164.10

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0	JULY ROCK-61.7 TONS	410947	8/13/2019	8/13/2019	77645	638.12
0	JULY ROCK-17.55 TONS	410948	8/13/2019	8/13/2019	77645	197.44
0	JULY ROCK-16.87 TONS	410949	8/13/2019	8/13/2019	77645	189.79
0	JULY ROCK-18.45 TONS	410950	8/13/2019	8/13/2019	77645	170.66
0	REMAINING BALANCE	405537-1	8/13/2019	8/13/2019	77645	0.50
Vendor 0004D Total:						20,703.62
Acct 02-6105-0409 Total:						24,944.69
02-6105-0427	Truck Parts/garage Supply					
5636	BLUEGRASS INTERNATIONAL					
0	TRUCK #127 REPLACED COMPUTE	R200015639:01	8/13/2019	8/13/2019	77946	4,380.46
0	REMAINING BALANCE	R00015583:01-1	8/13/2019	8/13/2019	77946	50.00
Vendor 5636 Total:						4,430.46
3047	BOSWELL CONTRACTING INC					
0	STEEL FOR GRADER BLADES	0055091-IN	8/13/2019	8/13/2019	77949	92.26
Vendor 3047 Total:						92.26
6833	CARQUEST OF SOMERSET					
0	RELAY LIGHT	14462-135526	8/13/2019	8/13/2019	77908	6.89
0	PREMIUM FILTERS	14462.135509	8/13/2019	8/13/2019	77838	57.58
Vendor 6833 Total:						64.47
8104	CARROLLTON HYDRAULICS INC					
0	HYDRAULIC PARTS	41514	8/13/2019	8/13/2019	77911	639.95
Vendor 8104 Total:						639.95
0338	DAL-R'S INC					
0	WASHERS/NUTS/GARAGE SUPPLY	317854	8/13/2019	8/13/2019	77969	12.99
0	HYDRAULIC HOSE & FITTINGS FC	316142	8/13/2019	8/13/2019	78023	128.14
0	GARAGE SUPPLY	317504	8/13/2019	8/13/2019	77928	69.86
0	GARAGE SUPPLY	317430	8/13/2019	8/13/2019	77918	43.92
0	GARAGE SUPPLY	316909	8/13/2019	8/13/2019	77848	45.93
0	HEX DRILL TEK	311227	8/13/2019	8/13/2019	77909	3.34
0	GARAGE SUPPLY	314694	8/13/2019	8/13/2019	77467	25.34
0	GARAGE SUPPLY	317509	8/13/2019	8/13/2019	77928	40.99
Vendor 0338 Total:						370.51
4133	GATORMADE TRAILER INC					
0	TRAILER #1 SPRINGS & LOCKNUT	94524	8/13/2019	8/13/2019	77850	269.95

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					Vendor 4133 Total:	<u>269.95</u>
7155 0	HOLSTON GASES INC-SOMERSET PROPANE REFILL	628683/28581	8/13/2019	8/13/2019		45.00
					Vendor 7155 Total:	<u>45.00</u>
8851 0	J ADAMS PUSH PIN SET	9903	8/13/2019	8/13/2019	78022	55.95
					Vendor 8851 Total:	<u>55.95</u>
5754 0	KELLER TRAILER SALES LLC HANGER KIT FOR TRAILER	6295	8/13/2019	8/13/2019	77851	238.62
					Vendor 5754 Total:	<u>238.62</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC TENSIONER	1298-365116	8/13/2019	8/13/2019	78053	117.22
0	GARAGE SUPPLIES	1298-365059	8/13/2019	8/13/2019	78035	299.97
0	GARAGE SUPPLIES	1298-365017	8/13/2019	8/13/2019	78035	31.65
0	U-JOINT	1298-344231	8/13/2019	8/13/2019	77910	38.54
					Vendor 6123 Total:	<u>487.38</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC CB ANTENNA/SHOCK SPRING	49238	8/13/2019	8/13/2019	77837	121.48
					Vendor 225 Total:	<u>121.48</u>
7287 0	QUALITY LAWN EQUIPMENT IGNITION COIL FOR WALK BEHIN	29777	8/13/2019	8/13/2019	78021	170.13
					Vendor 7287 Total:	<u>170.13</u>
254 0	RUDD EQUIPMENT COMPANY INC FIELD SERVICE-GRADER	104609000400	8/13/2019	8/13/2019	78019	1,418.00
0	SENSOR	10410900287	8/13/2019	8/13/2019	77839	579.94
					Vendor 254 Total:	<u>1,997.94</u>
0132 0	SAFETY KLEEN SYSTEMS INC PARTS WASHER	80328430	8/13/2019	8/13/2019		250.00
					Vendor 0132 Total:	<u>250.00</u>
8949 0	SNAP ON KEVIN WATSON AIR IMPACT	0802196318	8/13/2019	8/13/2019	78040	483.95
0	IMPACT WRENCH KIT	0621195207	8/13/2019	8/13/2019	78040	608.58

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					Vendor 8949 Total:	<u>1,092.53</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	GARAGE SUPPLIES	54542	8/13/2019	8/13/2019	78017	79.78
0	DRAIN VALVE TRUCK #101	54426	8/13/2019	8/13/2019	77856	11.35
					Vendor 299 Total:	<u>91.13</u>
0678	WHAYNE SUPPLY CO					
0	FENDER FOR CAT #305	INV011447385	8/13/2019	8/13/2019	77855	184.69
0	ROTARY BLADE KIT	INV01152979	8/13/2019	8/13/2019	77962	344.00
0	ROTARY BLADE KIT	INV01152596	8/13/2019	8/13/2019	77962	344.00
0	CREDIT	CM000145007	8/13/2019	8/13/2019	77962	-344.00
0	SKID SHOES FOR TRACTOR	INV01120502	8/13/2019	8/13/2019	77477-A	262.16
					Vendor 0678 Total:	<u>790.85</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	BK 304B GLASS LATCHES	P63264	8/13/2019	8/13/2019	77987	15.00
					Vendor 0398 Total:	<u>15.00</u>
7019	WINZER CORPORATION					
0	GARAGE SUPPLIES	6417535	8/13/2019	8/13/2019	77794	254.87
					Vendor 7019 Total:	<u>254.87</u>
85	WORLDWIDE EQUIPMENT INC					
0	TRUCK 104-CHECK CODES & REP/	02W108308	8/13/2019	8/13/2019	78018	369.01
0	BRAKE CHAMBER	031131597	8/13/2019	8/13/2019	77914	60.86
0	BRACKET COVER TRUCK #104B	031130252	8/13/2019	8/13/2019	77408	11.92
0	OIL FILTERS	031131478	8/13/2019	8/13/2019	77860	151.94
					Vendor 85 Total:	<u>593.73</u>
					Acct 02-6105-0427 Total:	<u>12,072.21</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15 CASES DEF FLUID	167680	8/13/2019	8/13/2019	77866	225.00
					Vendor 0614 Total:	<u>225.00</u>
0093	SOMERSET FARM EQUIPMENT					
0	HYDRAULIC OIL	289841	8/13/2019	8/13/2019	77872	214.00
					Vendor 0093 Total:	<u>214.00</u>
6454	SOUTHERN PETROLEUM					
0	3300 GALLONS DIESEL	759733	8/13/2019	8/13/2019	78013	7,802.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	4000 GALLONS DIESEL	758449	8/13/2019	8/13/2019	77865	9,034.40
					Vendor 6454 Total:	16,836.92
					Acct 02-6105-0429 Total:	17,275.92
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PARK STREET #1-JUDGE	396034	8/13/2019	8/13/2019	20000	88,776.00
0	PARK STREET #3-JUDGE	396035	8/13/2019	8/13/2019	20002	16,038.00
0	PARK STREET #6-JUDGE	396036	8/13/2019	8/13/2019	20003	48,843.00
0	PARK STREET #7-JUDGE	396037	8/13/2019	8/13/2019	20004	21,141.00
0	PARK STREET #10-JUDGE	396038	8/13/2019	8/13/2019	20005	12,248.82
					Vendor 0004 Total:	187,046.82
					Acct 02-6105-0447 Total:	187,046.82
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	MADIRA DR-8" SCH 40 BELLED EN	315108	8/13/2019	8/13/2019	77626	127.80
					Vendor 0338 Total:	127.80
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	WESTWOOD DR-PIPE, FABRIC, STI	49929	8/13/2019	8/13/2019	78076	4,077.00
0	MCKEE CIRCLE-100' 18" PIPE	49928	8/13/2019	8/13/2019	77958	1,204.00
0	3RD DIST-40' 8" PLASTIC	49861	8/13/2019	8/13/2019	77869	148.00
0	5TH DIST-LORADO	49868	8/13/2019	8/13/2019	77758	334.50
0	4TH DIST-DRY BRANCH, HAYNES	49867	8/13/2019	8/13/2019	77757	863.00
0	3RD DIST-PRICE BURNETT, OLD B	49866	8/13/2019	8/13/2019	77756	892.00
0	2ND DIST-ESTILL HACKNEY	49865	8/13/2019	8/13/2019	77755	417.00
0	1ST DIST-GOVER LN, ROBERTSPO	49864	8/13/2019	8/13/2019	77754	446.00
0	2ND DIST-OLD CUBA, HINKLE, E. 1	49862	8/13/2019	8/13/2019	77719	724.90
0	4TH DIST-BOAT DOCK, DAHL	49863	8/13/2019	8/13/2019	77720	111.50
					Vendor 8103 Total:	9,217.90
4301	TAYLOR MAINTENANCE INC					
0	HARMON LN-EXTEND DRAIN	9983	8/13/2019	8/13/2019	77912	1,200.00
					Vendor 4301 Total:	1,200.00
					Acct 02-6105-0457 Total:	10,545.70
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR TRACTOR #303B	044035	8/13/2019	8/13/2019	77945	1,274.08
0	4 TIRES TRUCK #127	044108	8/13/2019	8/13/2019	77944	2,013.11

<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	FLAT REPAIR BK304B	044127	8/13/2019	8/13/2019	77943	47.55
0	6 NEW TIRES FOR OLD LIVESTOCI	043719	8/13/2019	8/13/2019	77887	1,988.30
					Vendor 7764 Total:	<u>5,323.04</u>
					Acct 02-6105-0479 Total:	<u>5,323.04</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	COUNTY TRUCK #28 LEASE PYMT	TRUCKS PYMT	8/13/2019	8/13/2019		981.63
					Vendor 8667 Total:	<u>981.63</u>
					Acct 02-7700-0606 Total:	<u>981.63</u>
02-8099-0431	Bridge Projects					
289	J C TUCKER CONCRETE LLC					
0	LOWER LINE CREEK BRIDGE-CON	452069	8/13/2019	8/13/2019	77891	19,350.00
					Vendor 289 Total:	<u>19,350.00</u>
8688	TRIPLE CROWN CONCRETE					
0	LOWER LINE CREEK BRIDGE CON	410123	8/13/2019	8/13/2019	77892	2,172.00
0	LOWER LINE CREEK BRIDGE CON	409570	8/13/2019	8/13/2019	77892	1,046.00
					Vendor 8688 Total:	<u>3,218.00</u>
					Acct 02-8099-0431 Total:	<u>22,568.00</u>
					<b>Fund 02 Total:</b>	<b><u>320,939.00</u></b>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	FREEZER REPAIR	1227671	8/13/2019	8/13/2019	77810	103.50
					Vendor 0027 Total:	<u>103.50</u>
					Acct 03-5101-0334 Total:	<u>103.50</u>
03-5101-0336	Equipment Repair					
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	FIRE ALARM/EQUIPMENT INSPEC	10821	8/13/2019	8/13/2019	77921	723.99
					Vendor 4562 Total:	<u>723.99</u>
2050	WHITAKER REFRIGERATION INC					
0	WALK IN FREEZER REPAIR	014675	8/13/2019	8/13/2019	78044	140.00
					Vendor 2050 Total:	<u>140.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0336 Total: <u>863.99</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	JUNE19 POPULATION INCREASE	ADP15416	8/13/2019	8/13/2019		300.00
0	CONTRACT BILLING JUNE19 OCP	OCP13986	8/13/2019	8/13/2019		25,455.50
						Vendor 6276 Total: <u>25,755.50</u>
						Acct 03-5101-0343 Total: <u>25,755.50</u>
03-5101-0411	Cleaning Supplies					
8340	RMR SOLUTIONS LLC					
0	MOLD REMOVER	277682	8/13/2019	8/13/2019	77907	299.88
						Vendor 8340 Total: <u>299.88</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	BUFFER PADS, FLOOR WAX	00005339	8/13/2019	8/13/2019	77897	138.75
						Vendor 0770 Total: <u>138.75</u>
7652	STIGALL DISTRIBUTING LLC					
0	24 MOPS	40551	8/13/2019	8/13/2019	77941	173.40
0	LEMON CLEANER	40552	8/13/2019	8/13/2019	77942	419.70
						Vendor 7652 Total: <u>593.10</u>
						Acct 03-5101-0411 Total: <u>1,031.73</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	77699	8/13/2019	8/13/2019		9,493.65
0	FOOD SUPPLIES	77763	8/13/2019	8/13/2019		9,677.79
0	FOOD SUPPLIES	77837	8/13/2019	8/13/2019		9,572.94
0	FOOD SUPPLIES	77906	8/13/2019	8/13/2019		9,477.27
						Vendor 7864 Total: <u>38,221.65</u>
						Acct 03-5101-0425 Total: <u>38,221.65</u>
03-5101-0445	Office Supplies					
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	7-31-19	8/13/2019	8/13/2019		43.00
						Vendor 0063 Total: <u>43.00</u>
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1159028	8/13/2019	8/13/2019	77765	149.70



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7296 Total:	<u>149.70</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, CREAMER	0190128495	8/13/2019	8/13/2019	77808	391.19
					Vendor 3946 Total:	<u>391.19</u>
8290	TOP QUALITY GLOVE					
0	EXAM GLOVES	1878168	8/13/2019	8/13/2019	77844	186.30
					Vendor 8290 Total:	<u>186.30</u>
					Acct 03-5101-0445 Total:	<u>770.19</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	EXAM GLOVES	WEB000615553	8/13/2019	8/13/2019	77883	178.50
0	EXAM GLOVES	WEB000614264	8/13/2019	8/13/2019	77809	80.00
					Vendor 2033 Total:	<u>258.50</u>
5011	JATS SCREEN PRINTING					
0	SCREEN PRINTING-INMATE UNIFC	8.2.19	8/13/2019	8/13/2019	78045	100.80
					Vendor 5011 Total:	<u>100.80</u>
8441	PRECISION DYNAMICS CORPORATION					
0	ID WRISTBANDS	4602856	8/13/2019	8/13/2019	77971	201.76
					Vendor 8441 Total:	<u>201.76</u>
					Acct 03-5101-0453 Total:	<u>561.06</u>
03-5101-0481	Staff Uniforms					
6753	SARGENT JOE'S INC					
0	SHIRTS/SEWING/NAMEPLATE	9172	8/13/2019	8/13/2019	77972	6.00
0	PATCH SEWING	9178	8/13/2019	8/13/2019	78049	12.00
0	BADGES	8607	8/13/2019	8/13/2019	77880	390.00
0	PATCHES	9141	8/13/2019	8/13/2019	77879	600.00
0	SHIRTS/SEWING/NAMEPLATE	9163	8/13/2019	8/13/2019	77972	127.00
					Vendor 6753 Total:	<u>1,135.00</u>
					Acct 03-5101-0481 Total:	<u>1,135.00</u>
03-5101-0499	Miscellaneous					
6322	KENTUCKY STATE TREASURER					
0	4 NOTARIES	7.5.19	8/13/2019	8/13/2019	77776	40.00
					Vendor 6322 Total:	<u>40.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0499 Total:	<u>40.00</u>
03-5101-0565	Printing					
188	M & W PRINTING CO					
0	POD LOGS	10828	8/13/2019	8/13/2019	78046	26.26
0	CHAPLAIN BUSINESS CARDS	10723	8/13/2019	8/13/2019	77846	41.76
0	SHIFT COMMAND LOGS	10778	8/13/2019	8/13/2019	77900	43.84
0	BUSINESS CARDS-WILES, GRIGSB	10110	8/13/2019	8/13/2019	77920	207.90
0	FORMS	10784	8/13/2019	8/13/2019	77899	26.89
0	POD LOGS	10762	8/13/2019	8/13/2019	77821	64.40
0	DAMAGED PROPERTY CARDS	10829	8/13/2019	8/13/2019	78046	64.40
					Vendor 188 Total:	<u>475.45</u>
					Acct 03-5101-0565 Total:	<u>475.45</u>
03-5101-0573	Telephone					
8198	CENTURYLINK COMMUNICATIONS LLC					
0	PHONE CONNECTION	1472319152	8/13/2019	8/13/2019		49.92
					Vendor 8198 Total:	<u>49.92</u>
					Acct 03-5101-0573 Total:	<u>49.92</u>
03-5101-0723	Motor Vehicles					
6675	PULASKI CO FIRE COMMISSION					
0	BRAKE CONTROL BRACKET	W/O 2629	8/13/2019	8/13/2019	77963	165.06
					Vendor 6675 Total:	<u>165.06</u>
					Acct 03-5101-0723 Total:	<u>165.06</u>
03-5101-0727	Plant Operation Equipment					
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER FILL UP	175596	8/13/2019	8/13/2019		63.65
					Vendor 0087 Total:	<u>63.65</u>
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER	00327-AUG2019	8/13/2019	8/13/2019		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>360.65</u>
					<b>Fund 03 Total:</b>	<b><u>69,533.70</u></b>
04	Lgea Fund					
04-5160-0314	Drug Task Force					
5389	LAKE CUMBERLAND AREA					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CONTRIBUTION	7-30-19	8/13/2019	8/13/2019		8,500.00
					Vendor 5389 Total:	<u>8,500.00</u>
					Acct 04-5160-0314 Total:	<u>8,500.00</u>
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	AUGUST 2019	8/13/2019	8/13/2019		416.67
					Vendor 126 Total:	<u>416.67</u>
					Acct 04-5301-0507 Total:	<u>416.67</u>
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
0	JULY MAINTENANCE	01077-SENIOR	8/13/2019	8/13/2019		115.00
0	REPLACED REGISTERS	01081-SENIOR	8/13/2019	8/13/2019		222.10
					Vendor 8559 Total:	<u>337.10</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0002207-SENIOF	8/13/2019	8/13/2019		200.00
					Vendor 8276 Total:	<u>200.00</u>
					Acct 04-5305-0507 Total:	<u>537.10</u>
04-5330-0357	Casting for Christ					
7116	OAK HILL BAPTIST CHURCH					
0	SPONSORSHIP	072019	8/13/2019	8/13/2019		300.00
					Vendor 7116 Total:	<u>300.00</u>
					Acct 04-5330-0357 Total:	<u>300.00</u>
04-5330-0446	March of Dimes					
9478	MARCH OF DIMES					
0	SPONSORSHIP	3-19-19	8/13/2019	8/13/2019		3,000.00
					Vendor 9478 Total:	<u>3,000.00</u>
					Acct 04-5330-0446 Total:	<u>3,000.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	AUGUST 2019	8/13/2019	8/13/2019		1,416.67
					Vendor 0225 Total:	<u>1,416.67</u>
					Acct 04-5330-0507 Total:	<u>1,416.67</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>
04-5401-0348 9048 0	Fountain Square Found. DEMICO, INC WATER LEVEL SENSOR	SO3072-1	8/13/2019	8/13/2019	77951	363.17
					Vendor 9048 Total:	<u>363.17</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0002209-FOUNT	8/13/2019	8/13/2019		100.00
					Vendor 8276 Total:	<u>100.00</u>
					Acct 04-5401-0348 Total:	<u>463.17</u>
04-5405-0507 5862 0	Somernites Cruise SOMERNITES CRUISE SPONSORSHIP	FY2019-2020	8/13/2019	8/13/2019		13,300.00
					Vendor 5862 Total:	<u>13,300.00</u>
					Acct 04-5405-0507 Total:	<u>13,300.00</u>
04-5420-0548 9479 0	Queen for a Day SOMERSET FOUNDATION/QUEEN FOR A I ANNUAL ALLOTMENT	7.30.19	8/13/2019	8/13/2019	77999	1,000.00
					Vendor 9479 Total:	<u>1,000.00</u>
					Acct 04-5420-0548 Total:	<u>1,000.00</u>
04-5435-0348 4749 0	Watershed Arts Alliance WATERSHED ARTS ALLIANCE DISBURSEMENT OF FUNDS	08-2019-20	8/13/2019	8/13/2019		1,275.00
					Vendor 4749 Total:	<u>1,275.00</u>
					Acct 04-5435-0348 Total:	<u>1,275.00</u>
					<b>Fund 04 Total:</b>	<b><u>30,208.61</u></b>
17 17-5120-0342 5090 0	Fire Fund SRT PULASKI COUNTY SRT/HAZMAT ANNUAL ALLOTMENT FY 2019-20:	7.1.19	8/13/2019	8/13/2019	77668-A	8,750.00
					Vendor 5090 Total:	<u>8,750.00</u>
					Acct 17-5120-0342 Total:	<u>8,750.00</u>
17-5120-0586 0074 0	Building Maintenance CUMBERLAND SERVICES EXT INC PEST CONTROL	00019343/00372	8/13/2019	8/13/2019		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0074 Total:	<u>50.00</u>
6596	DC ELEVATOR CO, INC					
0	SAFTEY TEST	278789	8/13/2019	8/13/2019	77182	285.00
					Vendor 6596 Total:	<u>285.00</u>
					Acct 17-5120-0586 Total:	<u>335.00</u>
17-5120-0592	Truck Repair & Maintenanc					
3471	AIR-FLO PRODUCTS					
0	FILTERS	512361	8/13/2019	8/13/2019	77870	186.60
0	FILTERS	5121372	8/13/2019	8/13/2019	77870	24.60
					Vendor 3471 Total:	<u>211.20</u>
0018	ALTON BLAKLEY FORD					
0	INDICATOR ASSEMBLY	4201453	8/13/2019	8/13/2019	77862	19.19
0	SEAL	4201597	8/13/2019	8/13/2019	77834	54.30
0	DAMPER ASSEMBLY	4201681	8/13/2019	8/13/2019	77862	44.75
					Vendor 0018 Total:	<u>118.24</u>
5636	BLUEGRASS INTERNATIONAL					
0	HEAT EXCHANGE CLAMP	X200047129:01	8/13/2019	8/13/2019	78055	134.20
0	TURN SIGNAL SWITCH	X200047118:01	8/13/2019	8/13/2019	78034	171.18
					Vendor 5636 Total:	<u>305.38</u>
6833	CARQUEST OF SOMERSET					
0	POLY-ARMOUR	14462-134910	8/13/2019	8/13/2019	78043	5.08
0	FILTERS	14462-135863	8/13/2019	8/13/2019	77932	8.32
0	WHEEL SEAL	14462-135539	8/13/2019	8/13/2019	77835	53.84
0	STEERING STABILIZER, OIL FILTE	14462-135610	8/13/2019	8/13/2019	77831	54.61
0	STEERING STABILIZER	14462-135586	8/13/2019	8/13/2019	78043	47.34
0	PCV VALVE	14462-135858	8/13/2019	8/13/2019	77932	2.97
0	CREDIT	14462-135623	8/13/2019	8/13/2019	77831	-40.92
0	A/C REPAIR KIT	14462-136083	8/13/2019	8/13/2019	78043	26.33
0	CREDIT	14462-135588	8/13/2019	8/13/2019	78043	-47.34
0	CREDIT	14462-136086	8/13/2019	8/13/2019	78043	-26.33
					Vendor 6833 Total:	<u>83.90</u>
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID, OIL, SUPPLIES	167747	8/13/2019	8/13/2019	78063	2,611.59
					Vendor 0614 Total:	<u>2,611.59</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0338	DAL-R'S INC					
0	GARAGE SUPPLY	318618	8/13/2019	8/13/2019	78084	15.06
0	HOSE, CAP NUT	318394	8/13/2019	8/13/2019	78054	42.19
0	HYD HOSES, CLAMPS	318057	8/13/2019	8/13/2019	77988	156.84
0	STOCK BIN SUPPLIES	317606	8/13/2019	8/13/2019	77982	487.56
0	PLUMBING SUPPLIES	316755	8/13/2019	8/13/2019	77830	105.02
0	GARAGE SUPPLY	318630	8/13/2019	8/13/2019	78084	8.01
0	BACK UP CAMERA	318109	8/13/2019	8/13/2019	77988	151.73
0	CREDIT	314933-C	8/13/2019	8/13/2019	77988	-3.00
					Vendor 0338 Total:	<u>963.41</u>
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	CARRIER ASSEMBLY	332021	8/13/2019	8/13/2019	78000	250.00
					Vendor 3475 Total:	<u>250.00</u>
7783	FLEETPRIDE INC					
0	A/C SYSTEM FLUSH KIT	32681709	8/13/2019	8/13/2019	78064	39.99
					Vendor 7783 Total:	<u>39.99</u>
0437	GENERAL RENTAL CENTER					
0	REPAIR PRESSURE WASHER & PA	64719	8/13/2019	8/13/2019	78001	247.28
					Vendor 0437 Total:	<u>247.28</u>
3198	GERALDS AUTO PARTS					
0	AIR FILTER	5764-292746	8/13/2019	8/13/2019	78051	16.79
0	FILTER	5764-292416	8/13/2019	8/13/2019	77991	3.52
0	FILTER	5764-292264	8/13/2019	8/13/2019	77957	3.74
0	V-BELT	5764-291810	8/13/2019	8/13/2019	77929	45.90
0	BRAKE LINE, SUSPENSION PARTS	5764-291316	8/13/2019	8/13/2019	77819	415.18
0	HEATER HOSE	5764-292747	8/13/2019	8/13/2019	78051	35.50
0	A/C REPAIR KIT	5764-292459	8/13/2019	8/13/2019	77991	188.69
0	FILTERS	5764-292395	8/13/2019	8/13/2019	77957	54.33
0	CREDIT	5764-289668	8/13/2019	8/13/2019	78051	-21.14
0	BRAKE PADS, BRAKE HOSES, CAL	5764-292365	8/13/2019	8/13/2019	77957	292.04
					Vendor 3198 Total:	<u>1,034.55</u>
8254	GRAINGER					
0	PUMP	9249840951	8/13/2019	8/13/2019	78008	836.63
					Vendor 8254 Total:	<u>836.63</u>
4921	JAMES TOWING & RECOVERY					
0	TOWING FROM SHOPVILLE	71519	8/13/2019	8/13/2019	77931	75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4921 Total:	<u>75.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	HAVIS CONSOLE	27174	8/13/2019	8/13/2019	78002	150.20
0	RED BEACON LIGHTS	27120	8/13/2019	8/13/2019	77930	244.91
0	BRACKET	27074	8/13/2019	8/13/2019	77876	45.06
					Vendor 6767 Total:	<u>440.17</u>
7966	LANDMARK TRUCKS, LLC					
0	JAKE BRAKE SWITCH, JAKE HARN	1102536	8/13/2019	8/13/2019	78033	375.78
					Vendor 7966 Total:	<u>375.78</u>
8231	OSCARS AUTO LLC					
0	ALIGNMENT	1471	8/13/2019	8/13/2019	77871	90.42
					Vendor 8231 Total:	<u>90.42</u>
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	114514	8/13/2019	8/13/2019	78009	460.32
					Vendor 6503 Total:	<u>460.32</u>
7543	SOUTHEAST APPARATUS LLC					
0	LIGHTS, FLANGES	037271	8/13/2019	8/13/2019	78056	637.39
0	AUTO CHARGE KITS	037252	8/13/2019	8/13/2019	77700	1,703.75
0	VALVE SEAL KIT, CELECON BALL	037266	8/13/2019	8/13/2019	77700	136.89
					Vendor 7543 Total:	<u>2,478.03</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	CLAMPS/HOSES	54460	8/13/2019	8/13/2019	77889	244.62
					Vendor 299 Total:	<u>244.62</u>
					Acct 17-5120-0592 Total:	<u>10,866.51</u>
17-8099-0703	New Equip./communications					
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUAR. TOWER RENT AUG-OCT19	56831/80019	8/13/2019	8/13/2019		430.00
					Vendor 7487 Total:	<u>430.00</u>
8605	ONSOLVE INTERMEDIATE HOLDING COM					
0	CODE RED-SERVICE DATE 7/1/19-€	INV54661787064	8/13/2019	8/13/2019	77670	19,995.00
					Vendor 8605 Total:	<u>19,995.00</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>
					Acct 17-8099-0703 Total:	<u>20,425.00</u>
					<b>Fund 17 Total:</b>	<b><u>40,376.51</u></b>
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWN CARE	0002206-911	8/13/2019	8/13/2019		200.00
					Vendor 8276 Total:	<u>200.00</u>
					Acct 76-5145-0334 Total:	<u>200.00</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV72625	8/13/2019	8/13/2019		450.79
					Vendor 7460 Total:	<u>450.79</u>
					Acct 76-5145-0417 Total:	<u>450.79</u>
76-5145-0445 3946 0 0	Office Expense MODERN DISTRIBUTORS INC CLEANING/OFFICE SUPPLIES OFFICE SUPPLIES	0190128501 0190131330	8/13/2019 8/13/2019	8/13/2019 8/13/2019	77759 77985	314.58 108.75
					Vendor 3946 Total:	<u>423.33</u>
					Acct 76-5145-0445 Total:	<u>423.33</u>
76-5145-0574 6432 0 0 0 0 0 0	Staff Training KESC CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION	A ROSS B CHILDERS M LAY A SMITH S KELLEY D PRICE	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019		200.00 200.00 200.00 200.00 200.00 200.00
					Vendor 6432 Total:	<u>1,200.00</u>
					Acct 76-5145-0574 Total:	<u>1,200.00</u>
76-5145-0576 9440 0	Staff Travel SAMANTHA BURDINE MILEAGE	7-22-19	8/13/2019	8/13/2019		67.28
					Vendor 9440 Total:	<u>67.28</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0576 Total:	<u>67.28</u>
76-5145-0578	Utilities					
7685	WASTE CONNECTIONS OF KY					
0	DUMPSTER RENTAL	6055-188149	8/13/2019	8/13/2019		135.79
					Vendor 7685 Total:	<u>135.79</u>
					Acct 76-5145-0578 Total:	<u>135.79</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PYMT#68P	911 PYMT #68P	8/13/2019	8/13/2019		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	LEASE PYMT#68i	911 PYMT #68i	8/13/2019	8/13/2019		2,055.42
					Vendor 5890 Total:	<u>2,055.42</u>
					Acct 76-7700-0606 Total:	<u>2,055.42</u>
76-9200-0903	Mandated Wireless Expense					
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	1190	8/13/2019	8/13/2019		780.00
					Vendor 8430 Total:	<u>780.00</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK	04INV-00003715	8/13/2019	8/13/2019		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,780.00</u>
					<b>Fund 76 Total:</b>	<u><b>8,812.61</b></u>
					<b>Grand Total:</b>	<u><u><b>1,449,009.43</b></u></u>