

Accounts Payable

Voucher Register

User: AprilSimpson
 Printed: 08/22/2019 - 3:48PM



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	6274	8/27/2019	8/27/2019		298.86
0	COPIER LEASE 17 OF 40	6275	8/27/2019	8/27/2019		394.19
					Vendor 0023 Total:	<u>693.05</u>
7440	JESSICA STURGILL					
0	NOTARY	7-29-19	8/27/2019	8/27/2019		10.00
0	NOTARY BOND ORDER	8-19-19	8/27/2019	8/27/2019		19.00
					Vendor 7440 Total:	<u>29.00</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	9042458	8/27/2019	8/27/2019	77961	518.76
					Vendor 3831 Total:	<u>518.76</u>
					Acct 01-5001-0445 Total:	<u>1,240.81</u>
01-5001-0565	Printing					
3580	COMMERCIAL PRINTING					
0	POLICY & PROCEDURES MANUAL	24454	8/27/2019	8/27/2019	78144	260.00
					Vendor 3580 Total:	<u>260.00</u>
					Acct 01-5001-0565 Total:	<u>260.00</u>
01-5001-0576	Travel					
7507	KENTUCKY LOCAL ISSUES CONFERENCE					
0	CONFERENCE REGISTRATION	24522-RUTHERI	8/27/2019	8/27/2019		175.00
0	CONFERENCE REGISTRATION	24523-PRICE	8/27/2019	8/27/2019		175.00
0	CONFERENCE REGISTRATION	24524-KELLEY	8/27/2019	8/27/2019		175.00
					Vendor 7507 Total:	<u>525.00</u>
7928	SOAR					
0	CONFERENCE REGISTRATION	SOAR2019	8/27/2019	8/27/2019	78242	40.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7928 Total:	40.00
					Acct 01-5001-0576 Total:	565.00
01-5001-0709 0023 0	Furniture & Fixtures ANDERSON OFFICE SUPPLY COPIER	6257	8/27/2019	8/27/2019	78263	3,995.00
					Vendor 0023 Total:	3,995.00
					Acct 01-5001-0709 Total:	3,995.00
01-5005-0576 7507 0	County Attorney Travel KENTUCKY LOCAL ISSUES CONFERENCE CONFERENCE REGISTRATION	24526-HATFIELD	8/27/2019	8/27/2019		175.00
					Vendor 7507 Total:	175.00
					Acct 01-5005-0576 Total:	175.00
01-5020-0576 5020 0	Vehicle Maint./gas NEW HORIZON GRAPHICS GRAPHICS FOR VAN	34758	8/27/2019	8/27/2019	77983	660.00
					Vendor 5020 Total:	660.00
					Acct 01-5020-0576 Total:	660.00
01-5025-0576 7507 0 0 0	Travel/Training KENTUCKY LOCAL ISSUES CONFERENCE CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION	24527-TURPEN 24528-WHEELER 24529-STRUNK	8/27/2019 8/27/2019 8/27/2019	8/27/2019 8/27/2019 8/27/2019		175.00 175.00 175.00
					Vendor 7507 Total:	525.00
					Acct 01-5025-0576 Total:	525.00
01-5040-0576 7507 0	Travel KENTUCKY LOCAL ISSUES CONFERENCE CONFERENCE REGISTRATION	24525-ISAACS	8/27/2019	8/27/2019		175.00
					Vendor 7507 Total:	175.00
					Acct 01-5040-0576 Total:	175.00
01-5047-0413 9495 0	Computers (tax Office) KNIGHTS TECHNOLOGIES TECH SUPPORT FOR FISCALSOFT	7977	8/27/2019	8/27/2019	78210	52.50
					Vendor 9495 Total:	52.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5047-0413 Total:	<u>52.50</u>
01-5057-0340	Support Agreements					
7968	TIMECLOCK PLUS					
0	SOFTWARE SUPPORT	506031	8/27/2019	8/27/2019		1,895.40
					Vendor 7968 Total:	<u>1,895.40</u>
					Acct 01-5057-0340 Total:	<u>1,895.40</u>
01-5075-0342	Workforce Development					
6316	SOMERSET COMMUNITY COLLEGE FOUN					
0	WORK READY PLEDGE	2019-PLEDGE	8/27/2019	8/27/2019		25,000.00
					Vendor 6316 Total:	<u>25,000.00</u>
					Acct 01-5075-0342 Total:	<u>25,000.00</u>
01-5080-0334	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	COURTHOUSE AUGUST MAINTEN	280826	8/27/2019	8/27/2019		250.00
					Vendor 6596 Total:	<u>250.00</u>
0246	HARTFORD STEAM BOILER					
0	BOILER MAINTENANCE	1201079/45006	8/27/2019	8/27/2019		40.00
					Vendor 0246 Total:	<u>40.00</u>
					Acct 01-5080-0334 Total:	<u>290.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005590	8/27/2019	8/27/2019	78212	255.67
					Vendor 0770 Total:	<u>255.67</u>
					Acct 01-5080-0411 Total:	<u>255.67</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	AUGUST SEPTEMBER 2019	30-105UNIT #54	8/27/2019	8/27/2019		110.00
0	AUGUST SEPTEMBER 2019	30-105UNIT #83.	8/27/2019	8/27/2019		160.00
					Vendor 8296 Total:	<u>270.00</u>
					Acct 01-5080-0582 Total:	<u>270.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	JUDICIAL AUGUST MAINTENANC	280825	8/27/2019	8/27/2019		520.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6596 Total:	<u>520.41</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BULBS & BALLASTS	150656	8/27/2019	8/27/2019	78006	125.23
					Vendor 0771 Total:	<u>125.23</u>
					Acct 01-5081-0334 Total:	<u>645.64</u>
01-5110-0592	Vehicle Repair & Maint-Constab					
7440	JESSICA STURGILL					
0	TITLE FEES	8-14-19	8/27/2019	8/27/2019		27.00
					Vendor 7440 Total:	<u>27.00</u>
7302	REEDS TIRE & AUTOMOTIVE LLC					
0	ALIGNMENT	6.1.16	8/27/2019	8/27/2019	78217	105.00
					Vendor 7302 Total:	<u>105.00</u>
					Acct 01-5110-0592 Total:	<u>132.00</u>
01-5175-0903	Public Advocacy					
7510	KENTUCKY STATE TREASURER					
0	PUBLIC ADVOCACY	78267	8/27/2019	8/27/2019	78267	7,883.00
					Vendor 7510 Total:	<u>7,883.00</u>
					Acct 01-5175-0903 Total:	<u>7,883.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	RP06984	8/27/2019	8/27/2019	78135	54.45
0	ANIMAL MEDS	RP37911	8/27/2019	8/27/2019	78135	442.50
0	ANIMAL MEDS	RP71711	8/27/2019	8/27/2019	78155	484.48
0	ANIMAL MEDS	RR00922	8/27/2019	8/27/2019	78155	35.20
0	ANIMAL MEDS	RP50654	8/27/2019	8/27/2019	78155	25.23
0	ANIMAL MEDS	RP52580	8/27/2019	8/27/2019	78155	54.10
0	ANIMAL MEDS	RP54618	8/27/2019	8/27/2019	78155	81.97
0	CREDIT	RN31616-C	8/27/2019	8/27/2019	78155	-54.00
					Vendor 9462 Total:	<u>1,123.93</u>
					Acct 01-5205-0403 Total:	<u>1,123.93</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005509	8/27/2019	8/27/2019	78214	118.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	<u>118.75</u>
					Acct 01-5205-0411 Total:	<u>118.75</u>
01-5205-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5014422104	8/27/2019	8/27/2019	77970	97.46
					Vendor 7620 Total:	<u>97.46</u>
					Acct 01-5205-0445 Total:	<u>97.46</u>
01-5212-0446 9480 0	Uniforms/utilities/etc. PUKKA, INC UNIFORMS	QH03116-IN	8/27/2019	8/27/2019	77661	1,039.68
					Vendor 9480 Total:	<u>1,039.68</u>
					Acct 01-5212-0446 Total:	<u>1,039.68</u>
01-5401-0342 4533 0 0	Firebrook Park LUMBER KING INC WC - SOMERSET SIGN SUPPLIES SIGN SUPPLIES	SSI40338110 SSI40339217	8/27/2019 8/27/2019	8/27/2019 8/27/2019	77965-A 77965-A	77.38 10.64
					Vendor 4533 Total:	<u>88.02</u>
					Acct 01-5401-0342 Total:	<u>88.02</u>
01-5401-0428 8728 0	Store merchandise DURAFLAME, INC STORE MERCHANDISE	249224	8/27/2019	8/27/2019	77967	694.80
					Vendor 8728 Total:	<u>694.80</u>
7236 0	H.T. HACKNEY CO. STORE MERCHANDISE	902305	8/27/2019	8/27/2019	78131	365.51
					Vendor 7236 Total:	<u>365.51</u>
8415 0 0	KIDDY KAT MONOGRAMING STORE MERCHANDISE STORE MERCHANDISE	8.10.19 8.19.19	8/27/2019 8/27/2019	8/27/2019 8/27/2019	78142 78213	300.00 150.00
					Vendor 8415 Total:	<u>450.00</u>
8815 0	MIDDLESBORO COCA-COLA STORE MERCHANDISE	1819604	8/27/2019	8/27/2019	78042	162.85
					Vendor 8815 Total:	<u>162.85</u>

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5062	SOMERSET ICE COMPANY INC					
0	STORE MERCHANDISE	37589	8/27/2019	8/27/2019	77787	204.12
0	STORE MERCHANDISE	37204	8/27/2019	8/27/2019	78256	700.88
					Vendor 5062 Total:	<u>905.00</u>
					Acct 01-5401-0428 Total:	<u>2,578.16</u>
01-5401-0429	Gasoline					
8672	ADAMS CONSTRUCTION, INC					
0	SERVICE PUMPS	8.13.19	8/27/2019	8/27/2019	78052	166.00
					Vendor 8672 Total:	<u>166.00</u>
					Acct 01-5401-0429 Total:	<u>166.00</u>
01-5401-0445	Office Supplies, Printing					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5014422191	8/27/2019	8/27/2019	78130	135.59
					Vendor 7620 Total:	<u>135.59</u>
0338	DAL-R'S INC					
0	WATER	319281	8/27/2019	8/27/2019	78148	53.90
					Vendor 0338 Total:	<u>53.90</u>
3858	FOSTER TROPHY					
0	KEY TAGS FOR CABINS	4.12.19	8/27/2019	8/27/2019	78141	49.00
					Vendor 3858 Total:	<u>49.00</u>
					Acct 01-5401-0445 Total:	<u>238.49</u>
01-5401-0446	Park Maintenance Supplies					
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILETS	2019-0845	8/27/2019	8/27/2019		1,350.00
					Vendor 6345 Total:	<u>1,350.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	HITCH PINS, SPRAYER PARTS	49432	8/27/2019	8/27/2019	78106	17.35
0	RAKES	49415	8/27/2019	8/27/2019	78090	47.18
					Vendor 225 Total:	<u>64.53</u>
7032	RONEY'S PLUMBING INC					
0	INSTALLED EYE WASH STATION/1	26587	8/27/2019	8/27/2019	78137	368.00
					Vendor 7032 Total:	<u>368.00</u>

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5696 0	SILENT GUARD ALARM MONITORING	28235/11899	8/27/2019	8/27/2019		106.00
					Vendor 5696 Total:	<u>106.00</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CLEANING SUPPLIES	00005513 00005487	8/27/2019 8/27/2019	8/27/2019 8/27/2019	78078 78078	98.00 247.55
					Vendor 0770 Total:	<u>345.55</u>
					Acct 01-5401-0446 Total:	<u>2,234.08</u>
01-5401-0567 9487 0	Camping Deposit Refunds AMBER PAYNE CAMPSITE REFUND	8-15-19	8/27/2019	8/27/2019		25.00
					Vendor 9487 Total:	<u>25.00</u>
9486 0	CHARLES CLARK CAMPSITE REFUND	8-13-19	8/27/2019	8/27/2019		25.00
					Vendor 9486 Total:	<u>25.00</u>
9485 0	CHERIA DUNBAR CAMPSITE REFUND	8-13-19	8/27/2019	8/27/2019		25.00
					Vendor 9485 Total:	<u>25.00</u>
9488 0	EMILY TODD CAMPSITE REFUND	8-17-19	8/27/2019	8/27/2019		63.60
					Vendor 9488 Total:	<u>63.60</u>
9483 0	FRANK BRYAN CAMPSITE REFUND	8-16-19	8/27/2019	8/27/2019		66.78
					Vendor 9483 Total:	<u>66.78</u>
9482 0	GREG NICHOLS CAMPSITE REFUND	8-19-19	8/27/2019	8/27/2019		85.86
					Vendor 9482 Total:	<u>85.86</u>
9489 0	JEFF BUCHANNAN CAMPSITE REFUND	8-7-19	8/27/2019	8/27/2019		25.00
					Vendor 9489 Total:	<u>25.00</u>
9491 0	KATHY DISHMAN CAMPSITE REFUND	8-12-19	8/27/2019	8/27/2019		42.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9491 Total:	<u>42.40</u>
9490 0	KAYLA TURNER CAMPSITE REFUND	8-12-19	8/27/2019	8/27/2019		25.00
					Vendor 9490 Total:	<u>25.00</u>
9484 0	KELLY WILSON CAMPSITE REFUND	8-13-19	8/27/2019	8/27/2019		95.00
					Vendor 9484 Total:	<u>95.00</u>
8994 0	LARRY ROGERS CAMPSITE REFUND	8-6-19	8/27/2019	8/27/2019		25.00
					Vendor 8994 Total:	<u>25.00</u>
9481 0	LESLIE SPURLOCK CAMPSITE REFUND	8-17-19	8/27/2019	8/27/2019		25.00
					Vendor 9481 Total:	<u>25.00</u>
9448 0	TONYA WATKINS CAMPSITE REFUND	8-15-19	8/27/2019	8/27/2019		50.00
					Vendor 9448 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>578.64</u>
01-5401-0578 0038 0	Utilities SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	53846	8/27/2019	8/27/2019	78266	140.00
					Vendor 0038 Total:	<u>140.00</u>
					Acct 01-5401-0578 Total:	<u>140.00</u>
01-5401-0739 7892 0	Equipment & Construction INDFAS SUPPLY MINI LOADER RENTAL	2153	8/27/2019	8/27/2019	78066	175.00
					Vendor 7892 Total:	<u>175.00</u>
0678 0	WHAYNE SUPPLY CO MULCHER RENTAL	R22025-001	8/27/2019	8/27/2019	77976	1,119.49
					Vendor 0678 Total:	<u>1,119.49</u>
					Acct 01-5401-0739 Total:	<u>1,294.49</u>
01-8001-0742	Energy Project					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8349 0	ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3763778	8/27/2019	8/27/2019		22,979.77
					Vendor 8349 Total:	<u>22,979.77</u>
					Acct 01-8001-0742 Total:	<u>22,979.77</u>
01-9100-0307 7216 0	Audit Services PEERCY AND GRAY, PSC 2017-2018 AUDIT	8.15.19	8/27/2019	8/27/2019	78192	21,000.00
					Vendor 7216 Total:	<u>21,000.00</u>
					Acct 01-9100-0307 Total:	<u>21,000.00</u>
01-9100-0363 6230 0 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	15-H-186-002 19-H-200-001	8/27/2019 8/27/2019	8/27/2019 8/27/2019		300.00 300.00
					Vendor 6230 Total:	<u>600.00</u>
6723 0 0	JASON THAYER PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	19-H-200-001 15-H-186-002	8/27/2019 8/27/2019	8/27/2019 8/27/2019		300.00 300.00
					Vendor 6723 Total:	<u>600.00</u>
8985 0	JULIE JOSEPH FOX PSYCHOLOGICAL EVALUATION	19-H-32-1	8/27/2019	8/27/2019		430.00
					Vendor 8985 Total:	<u>430.00</u>
					Acct 01-9100-0363 Total:	<u>1,630.00</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORTS	JUNE JULY 2019	8/27/2019	8/27/2019		211.71
					Vendor 0015 Total:	<u>211.71</u>
					Acct 01-9100-0599 Total:	<u>211.71</u>
					Fund 01 Total:	<u>99,539.20</u>
02 02-6103-0445 7620 0	Road Fund Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5014422188	8/27/2019	8/27/2019	78129	142.45

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					Vendor 7620 Total:	<u>142.45</u>
0338	DAL-R'S INC					
0	BOTTLED WATER	318671	8/27/2019	8/27/2019	78074	80.85
					Vendor 0338 Total:	<u>80.85</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0190131324	8/27/2019	8/27/2019	77926	143.91
					Vendor 3946 Total:	<u>143.91</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00005447	8/27/2019	8/27/2019	78140	228.97
					Vendor 0770 Total:	<u>228.97</u>
					Acct 02-6103-0445 Total:	<u>596.18</u>
02-6103-0481	Uniforms					
9480	PUKKA, INC					
0	UNIFORMS	QH03116-IN-1	8/27/2019	8/27/2019	77661-A	1,172.40
					Vendor 9480 Total:	<u>1,172.40</u>
					Acct 02-6103-0481 Total:	<u>1,172.40</u>
02-6103-0594	Cdl Testing					
9494	CHARLES BURTON					
0	REIMBURSEMENT-CDL PERMIT	8-15-19	8/27/2019	8/27/2019		85.00
					Vendor 9494 Total:	<u>85.00</u>
9492	JOHN FLOYD					
0	CDL PERMIT LICENSE & CLASS A	8-8-19	8/27/2019	8/27/2019		110.50
					Vendor 9492 Total:	<u>110.50</u>
					Acct 02-6103-0594 Total:	<u>195.50</u>
02-6105-0311	Road Reconstruction/conc.					
3047	BOSWELL CONTRACTING INC					
0	WESTWOOD DR-5 GRATES	0055193-IN	8/27/2019	8/27/2019	78101	912.56
					Vendor 3047 Total:	<u>912.56</u>
289	J C TUCKER CONCRETE LLC					
0	LATHAM RD-CONCRETE LABOR	452080	8/27/2019	8/27/2019	78190	2,700.00
0	WESTWOOD DR-CONCRETE LABO	452076	8/27/2019	8/27/2019	78012-A	3,000.00
0	MCKEE CIRCLE-CONCRETE LABO	452081	8/27/2019	8/27/2019	77990	5,100.00

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					Vendor 289 Total:	<u>10,800.00</u>
8327	JOE MAYBRIER WELL DRILLING SERVICE					
0	HWY 1247/GREENBRIAR SUB-CLE	78201	8/27/2019	8/27/2019	78201	4,600.00
0	GREEN MEADOW-CLEAN OUT DR	78201-1	8/27/2019	8/27/2019	78201	3,000.00
					Vendor 8327 Total:	<u>7,600.00</u>
7464	MAW DEVELOPMENT					
0	WESTWOOD DR-INSTALLED 600F	8.20.19	8/27/2019	8/27/2019	20007	27,875.00
					Vendor 7464 Total:	<u>27,875.00</u>
209	NANCY SUPPLY					
0	WEED KILLER	58219	8/27/2019	8/27/2019	78093	156.00
0	WESTWOOD DR-STRAW/CONTRAI	59175	8/27/2019	8/27/2019	78072	214.50
0	STRAW MATS, BAGS OF CONCRETE	59074	8/27/2019	8/27/2019	77986	89.50
0	10 CASES CROSSBOW, 10 CASES 2-	59055	8/27/2019	8/27/2019	77977	3,160.00
0	WESTWOOD-STRAW	58222	8/27/2019	8/27/2019	78111	29.75
					Vendor 209 Total:	<u>3,649.75</u>
278	SOUTHERN STATES					
0	STRAW MATS	1038101	8/27/2019	8/27/2019	78107	272.94
0	FAUBUSH RD & EAGLES NEST-SEI	1037332	8/27/2019	8/27/2019	78041	955.68
					Vendor 278 Total:	<u>1,228.62</u>
9019	TITLE AGENCY SUPPORT, LLC					
0	TITLE SEARCH-COMBS PROPERTY	4425049/19-07-2	8/27/2019	8/27/2019	78264	85.00
0	TITLE SEARCH-FISCHER PROPERT	4425054/19-07-2	8/27/2019	8/27/2019	78264	85.00
					Vendor 9019 Total:	<u>170.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE FOR WEST WOOD DR	411412	8/27/2019	8/27/2019	78011	1,103.50
0	ENCHANTED DR-CONCRETE	412560	8/27/2019	8/27/2019	78087	1,064.49
0	FAIRDALE DR-CONCRETE	411553	8/27/2019	8/27/2019	78028	911.24
0	CONCRETE FOR WEST WOOD DR	412160	8/27/2019	8/27/2019	78011	858.00
					Vendor 8688 Total:	<u>3,937.23</u>
					Acct 02-6105-0311 Total:	<u>56,173.16</u>
02-6105-0373	Coldmix/patching					
9463	FLYNN BROTHERS CONTRACTING, INC					
0	COLD MIX BAGS	6072	8/27/2019	8/27/2019	77702-A	840.00
					Vendor 9463 Total:	<u>840.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0373 Total: <u>840.00</u>
02-6105-0427	Truck Parts/garage Supply					
6833	CARQUEST OF SOMERSET					
0	TRUCK #101 MAC SERPENTINE BE	14462-136444	8/27/2019	8/27/2019	78115	43.69
0	BELTS FOR DUMP TRUCK	14462-136560	8/27/2019	8/27/2019	78168	117.64
0	OIL FILTER FOR BACKHOE	14462-136554	8/27/2019	8/27/2019	78167	33.96
0	RAZOR BLADES	14462-136414	8/27/2019	8/27/2019	78163	3.99
						Vendor 6833 Total: <u>199.28</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLIES	318922	8/27/2019	8/27/2019	78116	30.12
0	3/4 PEX PIPE & SUPPLIES	318815	8/27/2019	8/27/2019	78104	54.44
0	GARAGE SUPPLIES	318551	8/27/2019	8/27/2019	78070	248.19
0	GARAGE SUPPLY	317949	8/27/2019	8/27/2019	77981	15.18
0	HYDRAULIC FLUID, HYDRAULIC	319543	8/27/2019	8/27/2019	78177	79.75
						Vendor 0338 Total: <u>427.68</u>
0087	EASTERN WELDING SUPPLY CO					
0	NITROGEN REFILL	175398	8/27/2019	8/27/2019		53.10
0	PROPANE REFILL	175603	8/27/2019	8/27/2019		44.99
0	MONTHLY CYLINDER RENTAL	6514	8/27/2019	8/27/2019		30.00
						Vendor 0087 Total: <u>128.09</u>
4133	GATORMADE TRAILER INC					
0	TARP FOR RED 4X4	95206	8/27/2019	8/27/2019	78175	350.00
						Vendor 4133 Total: <u>350.00</u>
3198	GERALDS AUTO PARTS					
0	GEAR OIL	5764-293604	8/27/2019	8/27/2019	78145	6.49
						Vendor 3198 Total: <u>6.49</u>
146	HYDRAULIC SPECIALIST INC					
0	RC VALVE	0064568	8/27/2019	8/27/2019	78114	204.30
						Vendor 146 Total: <u>204.30</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	3 BLADES FOR TRACTOR #306	8.9.19	8/27/2019	8/27/2019	78121	96.00
						Vendor 3863 Total: <u>96.00</u>
650H	K & T SAW SHOP					
0	SAW	281000	8/27/2019	8/27/2019	78039	423.56

<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	CREDIT	1217338	8/27/2019	8/27/2019	78039	-36.76
					Vendor 650H Total:	<u>386.80</u>
209	NANCY SUPPLY					
0	TAILGATE PINS	58217	8/27/2019	8/27/2019	78092	8.94
					Vendor 209 Total:	<u>8.94</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	CYLINDER	470334	8/27/2019	8/27/2019	77978	659.57
					Vendor 0055 Total:	<u>659.57</u>
8688	TRIPLE CROWN CONCRETE					
0	WESTWOOD DR- CONCRETE	413415	8/27/2019	8/27/2019	78011-A	340.75
					Vendor 8688 Total:	<u>340.75</u>
85	WORLDWIDE EQUIPMENT INC					
0	ARM TARP 90X18 FT	031132230	8/27/2019	8/27/2019	78166	81.25
					Vendor 85 Total:	<u>81.25</u>
					Acct 02-6105-0427 Total:	<u>2,889.15</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15 CASES DEF FLUID	167825	8/27/2019	8/27/2019	78099	225.00
0	15 GALLONS HYD OIL	167846	8/27/2019	8/27/2019	78149	870.00
					Vendor 0614 Total:	<u>1,095.00</u>
6454	SOUTHERN PETROLEUM					
0	3300 GALLONS DIESEL	760975	8/27/2019	8/27/2019	78124	7,292.67
0	3300 GALLONS DIESEL	760560	8/27/2019	8/27/2019	78124	9,034.40
0	CREDIT	760558	8/27/2019	8/27/2019	78124	-9,034.40
					Vendor 6454 Total:	<u>7,292.67</u>
					Acct 02-6105-0429 Total:	<u>8,387.67</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	HICKORY HILL-DROP BOX & TILE	50047	8/27/2019	8/27/2019	78136	1,681.00
0	4TH DIST-RAINEY, STRAWBERRY	49988	8/27/2019	8/27/2019	77996	858.00
0	MELANIE LN/EAST HILLS-PLASTIC	49990	8/27/2019	8/27/2019	78071	315.00
0	3RD DIST-MARK WELBORN, OLD	49992	8/27/2019	8/27/2019	77995	277.50
0	2ND DIST-WHITSON RD, BEECHGF	49986	8/27/2019	8/27/2019	77994	554.00
0	1ST DIST-ELIZABETH CT, PRATHE	49991	8/27/2019	8/27/2019	77993	669.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MELANIE LN/EAST HILLS-PLASTI	49989	8/27/2019	8/27/2019	78071	1,320.00
0	3RD DIST-MARK WELBORN, OLD 1	49987	8/27/2019	8/27/2019	77995	396.00
0	2ND DIST-WHITSON RD, BEECHGF	49993	8/27/2019	8/27/2019	77994	222.00
					Vendor 8103 Total:	<u>6,292.50</u>
					Acct 02-6105-0457 Total:	<u>6,292.50</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON TRUCK #8	044307	8/27/2019	8/27/2019	78094	181.65
0	TIRE & FLAT REPAIR	044372	8/27/2019	8/27/2019	78082	196.10
0	FLAT REPAIR BK 308	044432	8/27/2019	8/27/2019	78038	19.57
0	TRUCK #103 2 NEW TIRES	044219	8/27/2019	8/27/2019	78037	996.56
0	BACKHOE TIRE	044297	8/27/2019	8/27/2019	78036	245.10
0	TIRE & FLAT REPAIR	044259	8/27/2019	8/27/2019	78082	19.57
0	TRUCK #101 2 NEW TIRES	044503	8/27/2019	8/27/2019	78169	839.58
					Vendor 7764 Total:	<u>2,498.13</u>
					Acct 02-6105-0479 Total:	<u>2,498.13</u>
02-8099-0431	Bridge Projects					
289	J C TUCKER CONCRETE LLC					
0	CHARLES ELGIN BRIDGE-CONCRI	452079	8/27/2019	8/27/2019	78132	18,360.00
					Vendor 289 Total:	<u>18,360.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CHARLES ELGIN BRIDGE-CONCRI	414014	8/27/2019	8/27/2019	78133	1,090.50
0	CHARLES ELGIN BRIDGE-CONCRI	413607	8/27/2019	8/27/2019	78133	970.00
					Vendor 8688 Total:	<u>2,060.50</u>
					Acct 02-8099-0431 Total:	<u>20,420.50</u>
					Fund 02 Total:	<u>99,465.19</u>
03	Jail Fund					
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	MEDICAL CONTRACT BILLING	BASE36058	8/27/2019	8/27/2019		44,650.50
					Vendor 6276 Total:	<u>44,650.50</u>
					Acct 03-5101-0343 Total:	<u>44,650.50</u>
03-5101-0406	Building Maint. Supplies					
0027	AREA PLUMBING & ELECTRIC SUPPLY					

<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	BUILDING MAINTENANCE SUPPLI	1228793	8/27/2019	8/27/2019	78081	281.28
					Vendor 0027 Total:	<u>281.28</u>
0338	DAL-R'S INC					
0	BUILDING MAINTENANCE JULY 2	81104	8/27/2019	8/27/2019	78080	333.73
					Vendor 0338 Total:	<u>333.73</u>
					Acct 03-5101-0406 Total:	<u>615.01</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS/PATCH SEWINC	3647	8/27/2019	8/27/2019	78147	2,041.56
					Vendor 3830 Total:	<u>2,041.56</u>
					Acct 03-5101-0481 Total:	<u>2,041.56</u>
03-5101-0723	Motor Vehicles					
7440	JESSICA STURGILL					
0	TITLEWORK 10 DODGE	8-9-19	8/27/2019	8/27/2019		15.00
					Vendor 7440 Total:	<u>15.00</u>
					Acct 03-5101-0723 Total:	<u>15.00</u>
					Fund 03 Total:	<u>47,322.07</u>
04	Lgea Fund					
04-5315-0446	Over My Head					
8136	OVER MY HEAD INC					
0	DONATION/BUDGET ALLOTMENT	78277	8/27/2019	8/27/2019	78277	7,525.00
					Vendor 8136 Total:	<u>7,525.00</u>
					Acct 04-5315-0446 Total:	<u>7,525.00</u>
04-5401-0348	Fountain Square Found.					
7652	STIGALL DISTRIBUTING LLC					
0	CHLORINE	40860	8/27/2019	8/27/2019	78085	495.00
					Vendor 7652 Total:	<u>495.00</u>
					Acct 04-5401-0348 Total:	<u>495.00</u>
04-5420-0507	Project 58:10					
8069	PROJECT 58:10 INC					
0	DONATION	78278	8/27/2019	8/27/2019	78278	2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8069 Total:	<u>2,500.00</u>
					Acct 04-5420-0507 Total:	<u>2,500.00</u>
					Fund 04 Total:	<u>10,520.00</u>
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	6235	8/27/2019	8/27/2019		49.98
					Vendor 0023 Total:	<u>49.98</u>
					Acct 17-5120-0445 Total:	<u>49.98</u>
17-5120-0475 8949 0	Fire Equip. & Tools/dept. SNAP ON KEVIN WATSON 32X9.5 DEEP RAD	0809196523	8/27/2019	8/27/2019	78119	89.00
					Vendor 8949 Total:	<u>89.00</u>
					Acct 17-5120-0475 Total:	<u>89.00</u>
17-5120-0569 0096 0	Registration Conference BRONSTON/QUINT FIRE DEPT REIMBURSEMENT FOR KFA CONF	82019	8/27/2019	8/27/2019	78222	712.56
					Vendor 0096 Total:	<u>712.56</u>
					Acct 17-5120-0569 Total:	<u>712.56</u>
17-5120-0578 4147 0	Utilities-training Center HIGHBRIDGE SPRING WATER CO INC WATER	804291/908060	8/27/2019	8/27/2019		26.30
					Vendor 4147 Total:	<u>26.30</u>
					Acct 17-5120-0578 Total:	<u>26.30</u>
17-5120-0591 7487 0 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE RADIO BATTERY ANTENNA	32816 32759-00	8/27/2019 8/27/2019	8/27/2019 8/27/2019	78200 77939	127.00 150.00
					Vendor 7487 Total:	<u>277.00</u>
					Acct 17-5120-0591 Total:	<u>277.00</u>
17-5120-0592 0018 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD SENSOR	4202656	8/27/2019	8/27/2019	78204	96.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEAL	4202381	8/27/2019	8/27/2019	78122	27.15
0	SENSOR, SEAL	4202415	8/27/2019	8/27/2019	78122	172.08
0	SEAL	4202446	8/27/2019	8/27/2019	78122	39.28
					Vendor 0018 Total:	<u>334.56</u>
4848	B & B REBUILDERS					
0	39 MT, ALTERNATOR	31289	8/27/2019	8/27/2019	77739	425.00
					Vendor 4848 Total:	<u>425.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	MOUNT 4 TIRES	044645	8/27/2019	8/27/2019	78159	103.00
					Vendor 7764 Total:	<u>103.00</u>
6833	CARQUEST OF SOMERSET					
0	GLOW PLUGS	14462-136750	8/27/2019	8/27/2019	78165	64.32
0	OIL SEAL	14462-136527	8/27/2019	8/27/2019	78123	45.49
0	SHOCKS, FUEL ELEMENT/LID, LUI	14462-136686	8/27/2019	8/27/2019	78174	134.54
0	TURBO PIPE KIT	14462-136411	8/27/2019	8/27/2019	78103	204.69
0	4X4 HUB LOCK	14462-136486	8/27/2019	8/27/2019	78103	285.52
0	SPICER AXLE	14462-136498	8/27/2019	8/27/2019	78103	108.68
0	OIL SEAL	14462-136467	8/27/2019	8/27/2019	78103	107.68
0	STABILIZER/WHEEL BEARING & F	14462-136462	8/27/2019	8/27/2019	78103	913.58
					Vendor 6833 Total:	<u>1,864.50</u>
0338	DAL-R'S INC					
0	8 1/2 STREET TEE, 3/8" WIRE	319670	8/27/2019	8/27/2019	78184	78.62
0	14/4 COIL CORD	319272	8/27/2019	8/27/2019	78154	628.56
0	TOOL BOX	319893	8/27/2019	8/27/2019	78226	247.16
0	FXM PIPE ADAPTOR	318888	8/27/2019	8/27/2019	78113	3.18
					Vendor 0338 Total:	<u>957.52</u>
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	REAR SKID PLATE	332768	8/27/2019	8/27/2019	78221	75.00
					Vendor 3475 Total:	<u>75.00</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTOR HARNESS, VALVE COV.	37627	8/27/2019	8/27/2019	78170	337.73
0	INT WIRE HARNESS	37644	8/27/2019	8/27/2019	78227	150.66
0	CREDIT	C37645	8/27/2019	8/27/2019	78227	-132.30
0	INJECTOR ASSEMBLY (8)	37608	8/27/2019	8/27/2019	78105	2,012.64
					Vendor 0674 Total:	<u>2,368.73</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7783 0	FLEETPRIDE INC PARKING BRAKE KNOB, SQUARE	33399263	8/27/2019	8/27/2019	78171	16.53
					Vendor 7783 Total:	<u>16.53</u>
3198 0 0 0 0 0 0	GERALDS AUTO PARTS OIL SEAL BRAKE PADS PANEL AIL ELEMENT, FUEL ELEM HYDRAULIC BRAKE PADS FILTERS, ELEMENTS	5764-293548 5764-294208 5764-294220 5764-293880 5764-294200 5764-294085	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019	78157 78241 78244 78199 78241 78199	103.76 26.61 73.41 5.77 31.76 56.31
					Vendor 3198 Total:	<u>297.62</u>
8254 0	GRAINGER LT DUTY FOOT SWITCH	9255491681	8/27/2019	8/27/2019	78089	139.05
					Vendor 8254 Total:	<u>139.05</u>
7966 0	LANDMARK TRUCKS, LLC STEERING GEAR ARM	1103216	8/27/2019	8/27/2019	78178	453.78
					Vendor 7966 Total:	<u>453.78</u>
6503 0 0 0	PERFORMANCE BATTERY LLC 2 BATTERIES CREDIT 10 BATTERIES	114703 10786 114753	8/27/2019 8/27/2019 8/27/2019	8/27/2019 8/27/2019 8/27/2019	78179 78179 78179	154.29 -925.00 833.98
					Vendor 6503 Total:	<u>63.27</u>
9493 0	TED RUSSELL PARKSIDE AUTO DRIVE SENSOR ASSEMBLY	45030400	8/27/2019	8/27/2019	78150	119.45
					Vendor 9493 Total:	<u>119.45</u>
299 0	WEST SOMERSET TRUCK PARTS INC SPRING LEAF	54600	8/27/2019	8/27/2019	78102	139.92
					Vendor 299 Total:	<u>139.92</u>
7019 0	WINZER CORPORATION STOCK BIN SUPPLIES	6437645	8/27/2019	8/27/2019	78126	215.29
					Vendor 7019 Total:	<u>215.29</u>
85 0	WORLDWIDE EQUIPMENT INC CLAMPS	031132424	8/27/2019	8/27/2019	78218	22.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	22.78
					Acct 17-5120-0592 Total:	7,596.00
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC RENT-SEPTEMBER	INV-00042983	8/27/2019	8/27/2019		848.72
					Vendor 8557 Total:	848.72
					Acct 17-5120-0593 Total:	848.72
17-5120-0739 5090 0 0	Departmental Grants PULASKI COUNTY SRT/HAZMAT REIMBURSEMENT GRANT FOR 20 REIMBURSEMENT GRANT FOR 20	081219 081319	8/27/2019 8/27/2019	8/27/2019 8/27/2019	78128 78152	2,034.00 5,152.40
					Vendor 5090 Total:	7,186.40
					Acct 17-5120-0739 Total:	7,186.40
					Fund 17 Total:	16,785.96
76 76-5145-0573 8167 0	9-1-1 Telephone LANGUAGE LINE SERVICES INTERPRETATION	4616608	8/27/2019	8/27/2019		20.30
					Vendor 8167 Total:	20.30
					Acct 76-5145-0573 Total:	20.30
76-5145-0574 7665 0	Staff Training KENTUCKY STATE TREASURER POLYGRAPH/DRUG TEST	9283-BURDINE	8/27/2019	8/27/2019		116.00
					Vendor 7665 Total:	116.00
					Acct 76-5145-0574 Total:	116.00
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP HARDWARE	1197	8/27/2019	8/27/2019		2,174.28
					Vendor 8430 Total:	2,174.28
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUIT	04INV-00003729	8/27/2019	8/27/2019		1,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5139 Total:	1,000.00
					Acct 76-9200-0903 Total:	3,174.28
					Fund 76 Total:	3,310.58
					Grand Total:	276,943.00