

Accounts Payable

Voucher Register

User: PennyCasson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL AUDITOR'S REPORT	1711206/452	1/9/2018	1/9/2018		431.25
					Vendor 0063 Total:	431.25
					Acct 01-5001-0302 Total:	431.25
01-5001-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY 6 CASES COPY PAPER	3420	1/9/2018	1/9/2018	72588	239.70
					Vendor 0023 Total:	239.70
3946 0	MODERN DISTRIBUTORS COFFEE	0170149792	1/9/2018	1/9/2018	72589	61.65
					Vendor 3946 Total:	61.65
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES	3098379	1/9/2018	1/9/2018		691.66
					Vendor 3831 Total:	691.66
					Acct 01-5001-0445 Total:	993.01
01-5001-0565 8684 0	Printing CENTRO PRINT SOLUTIONS 1099 FORMS/ENVELOPES	214224	1/9/2018	1/9/2018	72447	191.79
					Vendor 8684 Total:	191.79
3580 0	COMMERCIAL PRINTING BUSINESS CARDS FOR STEVE KEL	21317	1/9/2018	1/9/2018	72453	35.00
					Vendor 3580 Total:	35.00
					Acct 01-5001-0565 Total:	226.79
01-5001-0576	Travel					

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4661	KCJEA					
0	KCJEA WINTER CONFERENCE	1229-KELLEY	1/9/2018	1/9/2018		280.00
0	KCJEA WINTER CONFERENCE	1229-PRICE	1/9/2018	1/9/2018		280.00
					Vendor 4661 Total:	<u>560.00</u>
					Acct 01-5001-0576 Total:	<u>560.00</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	WEBSITE HOSTING	0025327-IN	1/9/2018	1/9/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430	RIDGENET NETWORK GROUP					
0	ELAN ROUTER PORT-JANUARY	1-9-18	1/9/2018	1/9/2018		750.00
0	ELAN ROUTER PORT-DECEMBER	12-18-17	1/9/2018	1/9/2018		750.00
					Vendor 8430 Total:	<u>1,500.00</u>
					Acct 01-5001-0741 Total:	<u>1,559.95</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	JAN 2018	1/9/2018	1/9/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5020-0445	Office Supplies/postage					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5009597506	1/9/2018	1/9/2018	72463	183.56
					Vendor 7620 Total:	<u>183.56</u>
					Acct 01-5020-0445 Total:	<u>183.56</u>
01-5020-0739	Equipment/coroner					
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICE	73011-CORONEI	1/9/2018	1/9/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5025-0576	Travel/Training					
4661	KCJEA					
0	KCJEA WINTER CONFERENCE	1229-MAXEY	1/9/2018	1/9/2018		280.00
0	KCJEA WINTER CONFERENCE	1229-STRUNK	1/9/2018	1/9/2018		280.00
0	KCJEA WINTER CONFERENCE	1229-WHEELDC	1/9/2018	1/9/2018		280.00

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0	KCJEA WINTER CONFERENCE	1229-TURPEN	1/9/2018	1/9/2018		280.00
					Vendor 4661 Total:	<u>1,120.00</u>
					Acct 01-5025-0576 Total:	<u>1,120.00</u>
01-5040-0576 4661	Travel KCJEA					
0	KCJEA WINTER CONFERENCE	1229-ISAACS	1/9/2018	1/9/2018		280.00
					Vendor 4661 Total:	<u>280.00</u>
					Acct 01-5040-0576 Total:	<u>280.00</u>
01-5047-0445 0023	Office Supply ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	3272	1/9/2018	1/9/2018	72283	196.29
0	OFFICE SUPPLIES	3273	1/9/2018	1/9/2018	72283	70.50
0	OFFICE SUPPLIES	3340	1/9/2018	1/9/2018	72283	75.95
					Vendor 0023 Total:	<u>342.74</u>
					Acct 01-5047-0445 Total:	<u>342.74</u>
01-5047-0565 6960	Printing FAYETTE GRAPHICS LLC					
0	1099G'S & ENVELOPES	67774-1	1/9/2018	1/9/2018	72070	80.92
					Vendor 6960 Total:	<u>80.92</u>
					Acct 01-5047-0565 Total:	<u>80.92</u>
01-5057-0445 6960	Dp/office Supplies FAYETTE GRAPHICS LLC					
0	W2'S & ENVELOPES	67774	1/9/2018	1/9/2018	72067	249.00
					Vendor 6960 Total:	<u>249.00</u>
					Acct 01-5057-0445 Total:	<u>249.00</u>
01-5065-0446 8044	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARD PROCESSING-NOVEMI	166348-PU-11	1/9/2018	1/9/2018		42.00
					Vendor 8044 Total:	<u>42.00</u>
3580 0	COMMERCIAL PRINTING ELECTION SUPPLIES	21359	1/9/2018	1/9/2018		11.00
					Vendor 3580 Total:	<u>11.00</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 01-5065-0446 Total:	<u>53.00</u>
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	PREVENTIVE MAINTENANCE	891013	1/9/2018	1/9/2018		250.00
					Vendor 8559 Total:	<u>250.00</u>
2039	GREG SMITH					
0	REIMBURSEMENT FOR MOUSE TR	12-8/12-11 17	1/9/2018	1/9/2018		4.01
					Vendor 2039 Total:	<u>4.01</u>
4533	LUMBER KING INC WC - SOMERSET					
0	DRYWALL	40307158	1/9/2018	1/9/2018	72428	66.29
0	CONCRETE REPAIR/SILL SEAL	40307092	1/9/2018	1/9/2018	72404	6.98
0	DRYWALL	40307126	1/9/2018	1/9/2018	72428	112.88
0	CONCRETE REPAIR/SILL SEAL	403070703	1/9/2018	1/9/2018	72404	5.18
					Vendor 4533 Total:	<u>191.33</u>
258	SEARS GLASS SHOP					
0	DOOR CLOSER-CLERKS OFFICE	66097	1/9/2018	1/9/2018	72359	161.00
					Vendor 258 Total:	<u>161.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT/PAINT SUPPLIES	041464	1/9/2018	1/9/2018	72473	146.53
					Vendor 0687 Total:	<u>146.53</u>
					Acct 01-5080-0334 Total:	<u>752.87</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-COUR	252505	1/9/2018	1/9/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
					Acct 01-5080-0352 Total:	<u>127.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000214	1/9/2018	1/9/2018	72480	383.20
0	CUSTODIAL SUPPLIES	00000037	1/9/2018	1/9/2018	72448	467.70
0	CUSTODIAL SUPPLIES	00000241	1/9/2018	1/9/2018	72480	197.54
					Vendor 0770 Total:	<u>1,048.44</u>
					Acct 01-5080-0411 Total:	<u>1,048.44</u>

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01-5080-0429 6454 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM 8040 GALLONS GASOLINE	713778	1/9/2018	1/9/2018	72468	17,599.56
					Vendor 6454 Total:	<u>17,599.56</u>
283 0	SUN AUTO PARTS CAR WASH SUPPLIES	6361	1/9/2018	1/9/2018	72549	35.77
					Vendor 283 Total:	<u>35.77</u>
					Acct 01-5080-0429 Total:	<u>17,635.33</u>
01-5080-0576 2039 0	Travel Reimbursement GREG SMITH MILEAGE	10-17/12-17 17	1/9/2018	1/9/2018		32.36
					Vendor 2039 Total:	<u>32.36</u>
8098 0	TELECOM AUDIT GROUP PHONE AUDIT	4544	1/9/2018	1/9/2018		439.22
					Vendor 8098 Total:	<u>439.22</u>
					Acct 01-5080-0576 Total:	<u>471.58</u>
01-5081-0334 8471 0	Judicial Center Bldg. Maint. BABCON, INC WINTERIZING THE GROUND FOU	922	1/9/2018	1/9/2018		359.50
					Vendor 8471 Total:	<u>359.50</u>
7536 0 0 0 0 0 0 0	CPS COMFORT & PROCESS SOLUTIONS HAVC REPAIR HAVC REPAIR HAVC REPAIR HAVC REPAIR HAVC REPAIR HAVC MAINTENANCE HAVC REPAIR	14748 14771 14781 14782 14839 14739 14696	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018		1,517.10 499.20 834.71 715.00 894.40 4,294.50 624.00
					Vendor 7536 Total:	<u>9,378.91</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-JUDIC	252504	1/9/2018	1/9/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
4796 0	DOORMASTER CORP LABOR/INSTALLATION-REPAIR O	38462	1/9/2018	1/9/2018	72638	80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4796 Total:	<u>80.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	DEC 2017	1/9/2018	1/9/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7232 0	MIRACLE LAWN & LANDSCAPE LAWN CARE	139237	1/9/2018	1/9/2018		90.00
					Vendor 7232 Total:	<u>90.00</u>
6734 0	PULASKI FIRE & SAFETY FIRE EXTINGUISHERS INSPECTIOI	002747	1/9/2018	1/9/2018		112.75
					Vendor 6734 Total:	<u>112.75</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000045	1/9/2018	1/9/2018	72479	783.40
					Vendor 0770 Total:	<u>783.40</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS TESTER & BALLASTS	129295 129156	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72450 72411	94.50 493.85
					Vendor 0771 Total:	<u>588.35</u>
					Acct 01-5081-0334 Total:	<u>17,648.36</u>
01-5110-0531 5464 0	Constable bonds CLYDE MOLEN BOND REIMBURSEMENT	BOND REIMB 21	1/9/2018	1/9/2018		101.80
					Vendor 5464 Total:	<u>101.80</u>
4379 0	MICHAEL WALLACE BOND REIMBURSEMENT	BOND REIMB 21	1/9/2018	1/9/2018		101.80
					Vendor 4379 Total:	<u>101.80</u>
					Acct 01-5110-0531 Total:	<u>203.60</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	29695	1/9/2018	1/9/2018		60.00
					Vendor 5058 Total:	<u>60.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					

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0	ANIMAL MEDICAL CARE	DEC 2017	1/9/2018	1/9/2018		1,320.00
					Vendor 7241 Total:	<u>1,320.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/12-30-17	1/9/2018	1/9/2018		407.50
					Vendor 7942 Total:	<u>407.50</u>
					Acct 01-5205-0399 Total:	<u>1,787.50</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	MR37999	1/9/2018	1/9/2018	72454	402.65
0	ANIMAL MEDS	MR32623	1/9/2018	1/9/2018	72454	302.52
					Vendor 7640 Total:	<u>705.17</u>
					Acct 01-5205-0403 Total:	<u>705.17</u>
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	816176	1/9/2018	1/9/2018	72522	190.25
					Vendor 7236 Total:	<u>190.25</u>
					Acct 01-5205-0446 Total:	<u>190.25</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING-ANIMAL	431115/8869	1/9/2018	1/9/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742	Dog Pound Building					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	DRAIN OPENER	43922	1/9/2018	1/9/2018	72459	19.96
					Vendor 225 Total:	<u>19.96</u>
					Acct 01-5205-0742 Total:	<u>19.96</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOCATION	JAN 2018	1/9/2018	1/9/2018		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>

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01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOCATION	JAN 2018	1/9/2018	1/9/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0342 7967 0	Firebrook Park ROBERT COX FIREBROOK PARK-CARETAKER	DEC 2017	1/9/2018	1/9/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>400.00</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0100	1/9/2018	1/9/2018		1,160.00
					Vendor 7984 Total:	<u>1,160.00</u>
					Acct 01-5401-0365 Total:	<u>1,160.00</u>
01-5401-0406 278 0	Shopville Park SOUTHERN STATES BULK LP GAS-SHOPVILLE PARK	32048003/647654	1/9/2018	1/9/2018		660.15
					Vendor 278 Total:	<u>660.15</u>
					Acct 01-5401-0406 Total:	<u>660.15</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING GIFT CERTIFICATES FOR PARK	21318	1/9/2018	1/9/2018	72464	35.00
					Vendor 3580 Total:	<u>35.00</u>
8519 0	T & T MARKETING SOLUTIONS LLC SOCIAL MEDIA EXPOSURE FOR K	216	1/9/2018	1/9/2018		3,000.00
					Vendor 8519 Total:	<u>3,000.00</u>
					Acct 01-5401-0445 Total:	<u>3,035.00</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTALS	2017-12019	1/9/2018	1/9/2018		300.00
					Vendor 6345 Total:	<u>300.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8502 0	EAGLE TRAILER RENTAL & STORAGE CONTAINER LEASE	11326	1/9/2018	1/9/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043 0	FAMILY LAUNDRY LLC LAUNDRY-QUILT-PC PARK	12-3-17	1/9/2018	1/9/2018		12.00
					Vendor 8043 Total:	<u>12.00</u>
0437 0	GENERAL RENTAL CENTER DRILL RENTAL TO MOVE DOCK	60378	1/9/2018	1/9/2018	72481	48.60
					Vendor 0437 Total:	<u>48.60</u>
4533 0 0	LUMBER KING INC WC - SOMERSET LUMBER FOR SHELTER 7 LUMBER FOR SHELTER 7	40307397 40307372	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72472 72472	55.00 99.98
					Vendor 4533 Total:	<u>154.98</u>
209 0	NANCY SUPPLY WATER REPAIR SUPPLIES	46775	1/9/2018	1/9/2018	72182	3,064.75
					Vendor 209 Total:	<u>3,064.75</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO DIG UP & REPAIR 15 1	20963	1/9/2018	1/9/2018	72478	3,287.50
					Vendor 7032 Total:	<u>3,287.50</u>
0687 0	SIMPSONS PAINT CENTER INC PAINT/PAINT SUPPLIES	041468	1/9/2018	1/9/2018	72509	62.00
					Vendor 0687 Total:	<u>62.00</u>
					Acct 01-5401-0446 Total:	<u>7,057.03</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION REPAIRED SHELTER 7-PC PARK	431561	1/9/2018	1/9/2018		3,150.00
					Vendor 8190 Total:	<u>3,150.00</u>
					Acct 01-5401-0739 Total:	<u>3,150.00</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3367736	1/9/2018	1/9/2018		20,832.36

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8349 Total:	20,832.36
					Acct 01-8001-0742 Total:	20,832.36
01-8099-0548 8355 0	Courthouse Renovation BURTON MASONRY LLC MASONRY REPAIRS TO COURTHC	599	1/9/2018	1/9/2018	72649	6,095.00
					Vendor 8355 Total:	6,095.00
					Acct 01-8099-0548 Total:	6,095.00
01-9100-0363 8666 0	Psychiatric Evaluation GREGORY A OUSLEY ATTORNEY FEE	ALEXANDER H	1/9/2018	1/9/2018		337.50
					Vendor 8666 Total:	337.50
6487 0 0 0 0 0 0 0 0 0 0	KELLY BARNES PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	ABIAGAIL SHA ALEXANDER H DAVID HALTO DEREK BENTO ELIZABETH NE EMILY JEFFER JOHN TURNER JOHNNY TUCKI NATHANEL BLA	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018		300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00
					Vendor 6487 Total:	2,700.00
7924 0 0	LAW OFFICE OF JERALD BRYAN LEMAST ATTORNEY FEES ATTORNEY FEES	ELIZABETH NE JOSHUA STEVE	1/9/2018 1/9/2018	1/9/2018 1/9/2018		367.50 375.00
					Vendor 7924 Total:	742.50
4197 0 0 0 0 0 0 0 0 0	NANCY THAYER SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION	ABIAGAIL SHA ALEXANDER H DAVID HALTO DEREK BENTO ELIZABETH NE EMILY JEFFER JOHN TURNER JOHNNY TUCKI NATHANAEL B	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018		300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4197 Total:	<u>2,700.00</u>
8401	TIMOTHY D PRICE					
0	ATTONEY FEE	JOHNNY TUCKI	1/9/2018	1/9/2018		362.00
0	ATTONEY FEE	RUBY HARRISC	1/9/2018	1/9/2018		210.00
0	ATTONEY FEE	WILLIAM EDEN	1/9/2018	1/9/2018		258.00
					Vendor 8401 Total:	<u>830.00</u>
					Acct 01-9100-0363 Total:	<u>7,310.00</u>
					Fund 01 Total:	<u>110,062.78</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	BLACK TONER	3329	1/9/2018	1/9/2018	72445	109.00
					Vendor 0023 Total:	<u>109.00</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5009706059	1/9/2018	1/9/2018	72616	69.03
					Vendor 7620 Total:	<u>69.03</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0170148632	1/9/2018	1/9/2018	72435	234.85
0	CUPS/COFFEE CREAMER	0170148631	1/9/2018	1/9/2018	72415	180.90
0	COFFEE	0170151048	1/9/2018	1/9/2018	72631	120.30
					Vendor 3946 Total:	<u>536.05</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000183	1/9/2018	1/9/2018	72642	166.00
0	CUPS, HAND SANITIZER	00000126	1/9/2018	1/9/2018	72488	204.90
					Vendor 0770 Total:	<u>370.90</u>
					Acct 02-6103-0445 Total:	<u>1,084.98</u>
02-6103-0594	Cdl Testing					
7715	JORDON HARRIS					
0	CDL LICENSE REIMBURSEMENT	12-15-17	1/9/2018	1/9/2018		50.00
					Vendor 7715 Total:	<u>50.00</u>
					Acct 02-6103-0594 Total:	<u>50.00</u>
02-6103-0703	Building					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JANITORIAL SERVICE	72011-ROAD	1/9/2018	1/9/2018		120.00
					Vendor 7758 Total:	120.00
					Acct 02-6103-0703 Total:	120.00
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING RATTLESNAKE RD-SURVEY	17-1884	1/9/2018	1/9/2018		1,533.10
					Vendor 6378 Total:	1,533.10
6720 0	BILL DAVIS BACKHOE & DOZER WORK BRIDGE HOLLOW WIDENING-PUS	10994	1/9/2018	1/9/2018	10994	11,105.00
					Vendor 6720 Total:	11,105.00
8100 0	BLANKENSHIP TRUCKING & BACKHOE SI HAUL BILL-9 LOADS GRAVEL, 1 L	1929	1/9/2018	1/9/2018	72636	1,300.00
					Vendor 8100 Total:	1,300.00
3047 0	BOSWELL CONTRACTING INC BRIDGE HOLLOW-GRATE	0050432-IN	1/9/2018	1/9/2018	72548	56.13
					Vendor 3047 Total:	56.13
8355 0	BURTON MASONRY LLC CLUBHOUSE DRIVE/HEATHER W/	600	1/9/2018	1/9/2018	72590	12,475.00
					Vendor 8355 Total:	12,475.00
7582 0 0	CONSOLIDATED PIPE & SUPPLY CO INC 18X18 FRAME & GRATE, DUAL W/ 18X18 FRAME & GRATE	2274398-000-000 2274421-000-000	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72353 72382	366.50 149.50
					Vendor 7582 Total:	516.00
0437 0	GENERAL RENTAL CENTER EAGLES NEST-THATCHER RENTA	60422	1/9/2018	1/9/2018	72648	54.00
					Vendor 0437 Total:	54.00
6108 0	HAMILTON MULCH & LANDSCAPING PRC BOX OF YARD PINS	13519	1/9/2018	1/9/2018	72482	38.00
					Vendor 6108 Total:	38.00
0004D 0 0	HINKLE CONTRACTING COMPANY CREDIT DECEMBER ROCK-171.07 TONS	304810-C 313058	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72405 72405	-2.00 1,660.15

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DECEMBER ROCK-33.92 TONS	313059	1/9/2018	1/9/2018	72405	300.10
0	DECEMBER ROCK-166.38 TONS	313060	1/9/2018	1/9/2018	72405	1,830.53
0	DECEMBER ROCK-51.67 TONS	313400	1/9/2018	1/9/2018	72405	526.55
0	DECEMBER ROCK-25.27 TONS	313401	1/9/2018	1/9/2018	72405	271.65
0	DECEMBER ROCK-27.03 TONS	313660	1/9/2018	1/9/2018	72405	261.93
0	DECEMBER ROCK-16.34 TONS	313661	1/9/2018	1/9/2018	72405	147.88
0	DECEMBER ROCK-49.54 TONS	313662	1/9/2018	1/9/2018	72405	448.34
0	DECEMBER ROCK-51.74 TONS	313903	1/9/2018	1/9/2018	72405	503.58
0	DECEMBER ROCK-52.19 TONS	313904	1/9/2018	1/9/2018	72405	527.87
0	DECEMBER ROCK-67.6 TONS	314328	1/9/2018	1/9/2018	72405	611.78
0	DECEMBER ROCK-47.87 TONS	314501	1/9/2018	1/9/2018	72405	454.78
0	DECEMBER ROCK-67.73 TONS	314881	1/9/2018	1/9/2018	72405	612.95
0	DECEMBER ROCK-53.79 TONS	314977	1/9/2018	1/9/2018	72405	488.80
0	DECEMBER ROCK-50.88 TONS	314978	1/9/2018	1/9/2018	72405	460.46
0	DECEMBER ROCK-46.73 TONS	314979	1/9/2018	1/9/2018	72405	422.90
0	DECEMBER ROCK-50.93 TONS	314980	1/9/2018	1/9/2018	72405	490.11
0	DECEMBER ROCK-17.6 TONS	315173	1/9/2018	1/9/2018	72405	159.28
0	DECEMBER ROCK-17.06 TONS	315441	1/9/2018	1/9/2018	72405	154.39
0	DECEMBER ROCK-29.16 TONS	315442	1/9/2018	1/9/2018	72405	304.19
0	DECEMBER ROCK-8.08 TONS	315443	1/9/2018	1/9/2018	72405	73.12
0	DECEMBER ROCK-51.36 TONS	315677	1/9/2018	1/9/2018	72405	401.50
0	DECEMBER ROCK-16.97 TONS	315861	1/9/2018	1/9/2018	72405	118.79
0	DECEMBER ROCK-17.31 TONS	315862	1/9/2018	1/9/2018	72405	121.17
0	DECEMBER ROCK-34.49 TONS	316053	1/9/2018	1/9/2018	72405	241.43
0	DECEMBER ROCK-17.73 TONS	316362	1/9/2018	1/9/2018	72405	160.46
0	DECEMBER ROCK-17.49 TONS	316363	1/9/2018	1/9/2018	72405	158.28
0	DECEMBER ROCK-34.02 TONS	316458	1/9/2018	1/9/2018	72405	313.88
					Vendor 0004D Total:	12,224.85
7464	MAW DEVELOPMENT					
0	BRIDGE HOLLOW RD-DUG OUT M	10305	1/9/2018	1/9/2018	10305	11,250.00
					Vendor 7464 Total:	11,250.00
7855	MORTON SALT INC					
0	77,740 LBS SALT	5401448236	1/9/2018	1/9/2018	72284	2,872.49
0	123,180 LBS SALT	5401449406	1/9/2018	1/9/2018	72284	4,551.50
					Vendor 7855 Total:	7,423.99
209	NANCY SUPPLY					
0	2 PALLETS TREATED SALT	46995	1/9/2018	1/9/2018	72535	1,435.70
					Vendor 209 Total:	1,435.70
247	READY MIX CONCRETE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	NUBBIN RIDGE RD-5 YARDS CONC	314213	1/9/2018	1/9/2018	72446	551.20
					Vendor 247 Total:	<u>551.20</u>
278	SOUTHERN STATES					
0	STRAW BLANKET	67197	1/9/2018	1/9/2018	72486	87.98
					Vendor 278 Total:	<u>87.98</u>
					Acct 02-6105-0311 Total:	<u>60,050.95</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	JUNE HOT MIX-UNPAID INVOICE #	287389	1/9/2018	1/9/2018	69971-A	5,616.00
					Vendor 0004E Total:	<u>5,616.00</u>
4301	TAYLOR MAINTENANCE INC					
0	EVENING SHADE-PAVE ROADWA	9155	1/9/2018	1/9/2018	72111	2,120.00
0	3RD DIST-BANDY WILLAILLA PA	9192	1/9/2018	1/9/2018	10982	1,337.50
0	3RD DIST-FLOYD RD PATCH OVEF	9192-1	1/9/2018	1/9/2018	10983	1,337.50
0	1ST DIST-HILL TOP ASPHALT REP.	9194	1/9/2018	1/9/2018	10984	1,300.00
0	1ST DIST-ROBERTS PORT RD ASPI	9196	1/9/2018	1/9/2018	10986	1,500.00
0	1ST DIST-HUDSON RD ASHPALT R	9195	1/9/2018	1/9/2018	10988	1,500.00
0	3RD DIST-HARGIS LN HOT MIX	10989	1/9/2018	1/9/2018	10989	625.00
					Vendor 4301 Total:	<u>9,720.00</u>
					Acct 02-6105-0373 Total:	<u>15,336.00</u>
02-6105-0427	Truck Parts/garage Supply					
0018	ALTON BLAKLEY FORD					
0	TRANSMISSION FLUID	4180821	1/9/2018	1/9/2018	72496	34.50
0	WHITE FORD-TRANSMISSION	4180763	1/9/2018	1/9/2018	72460	2,863.92
					Vendor 0018 Total:	<u>2,898.42</u>
7792	AVIZION GLASS					
0	GRADER 204-BOTTOM GLASS	02-208748	1/9/2018	1/9/2018	72630	172.17
					Vendor 7792 Total:	<u>172.17</u>
4848	B & B REBUILDERS					
0	STARTER FOR STRAW BLOWER	28312	1/9/2018	1/9/2018	72461	90.00
					Vendor 4848 Total:	<u>90.00</u>
7473	BATTERY WAREHOUSE, INC.					
0	2 BATTERIES	3800	1/9/2018	1/9/2018	72485	200.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7473 Total:	<u>200.88</u>
5636 0	BLUEGRASS INTERNATIONAL COVER KIT/COVER ASSEMBLY	X200041012	1/9/2018	1/9/2018	72497	301.17
					Vendor 5636 Total:	<u>301.17</u>
3047 0	BOSWELL CONTRACTING INC ANGLE IRON	0049957-IN	1/9/2018	1/9/2018	72006	37.19
					Vendor 3047 Total:	<u>37.19</u>
6833 0	CARQUEST OF SOMERSET FUEL FILTERS	14462-112925	1/9/2018	1/9/2018	72529	33.60
0	AIR FILTERS	14462-113032	1/9/2018	1/9/2018	72525	84.00
0	A/T LINE FLUSH	14462-112859	1/9/2018	1/9/2018	72483	10.99
0	TRANSFER CASE	14462-112854	1/9/2018	1/9/2018	72483	9.57
0	GLASS PRIMER	14462-113219	1/9/2018	1/9/2018	72623	30.41
0	FUEL FILTER	14462-113249	1/9/2018	1/9/2018	72624	22.40
0	AIR FILTER	14462-113248	1/9/2018	1/9/2018	72625	34.72
0	TRACTOR 306-BATTERY	14462-113484	1/9/2018	1/9/2018	72626	264.28
0	FILTER	14462-113193	1/9/2018	1/9/2018	72622	17.36
0	LUBE, AIR FILTER, FUEL FILTER, C	14462-113135	1/9/2018	1/9/2018	72557	151.44
0	LUBE, AIR FILTER, FUEL FILTER, C	14462-113107	1/9/2018	1/9/2018	72557	7.68
					Vendor 6833 Total:	<u>666.45</u>
0614 0	CUMBERLAND OIL CO INC D.E.F. FLUID	154495	1/9/2018	1/9/2018	72430	180.00
					Vendor 0614 Total:	<u>180.00</u>
0338 0	DAL-R'S INC GARAGE SUPPLY	266495	1/9/2018	1/9/2018	72434	92.43
0	DRILL BITS	266383	1/9/2018	1/9/2018	72395	50.87
0	GARAGE SUPPLY	267065	1/9/2018	1/9/2018	72499	289.23
0	GARAGE SUPPLY	266815	1/9/2018	1/9/2018	72471	480.28
0	GARAGE SUPPLY	266707	1/9/2018	1/9/2018	72443	109.20
0	GARAGE SUPPLY	268037	1/9/2018	1/9/2018	72570	196.36
0	GORILLA GLUE	267511	1/9/2018	1/9/2018	72545	6.39
					Vendor 0338 Total:	<u>1,224.76</u>
0087 0	EASTERN WELDING SUPPLY CO EMP PROPANE	168030	1/9/2018	1/9/2018		30.00
					Vendor 0087 Total:	<u>30.00</u>
4133	GATORMADE TRAILER INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ARISUN ST205/75D15C	79630	1/9/2018	1/9/2018	72526	99.00
					Vendor 4133 Total:	99.00
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	700522/28581	1/9/2018	1/9/2018		45.00
0	PROPANE	692826/28581	1/9/2018	1/9/2018		45.00
0	PROPANE & SINGLE HEATER	711759/28581	1/9/2018	1/9/2018		98.00
					Vendor 7155 Total:	188.00
3863	JONES BROTHERS IMPLEMENTS CO					
0	BOLTS	12.2.17	1/9/2018	1/9/2018	72641	22.00
					Vendor 3863 Total:	22.00
650H	K & T SAW SHOP					
0	CHAIN & BAR	211587	1/9/2018	1/9/2018	72439	144.18
					Vendor 650H Total:	144.18
6123	O'REILLY AUTOMOTIVE STORES INC					
0	URETHANE	1298-241892	1/9/2018	1/9/2018	72452	53.19
0	MOWER 301-BATTERY	1298-244144	1/9/2018	1/9/2018	72543	120.06
0	FILLER TUBE	1298-243115	1/9/2018	1/9/2018	72533	42.97
0	POWER OUTLET	1298-243117	1/9/2018	1/9/2018	72532	6.99
0	TRANSMISSION FLUID	1298-243014	1/9/2018	1/9/2018	72531	75.20
0	TRUCK 133-THROTTLE POSITIONI	1298-243082	1/9/2018	1/9/2018	72530	91.67
0	AIR FILTER KIT/TRANSMISSION F	1298-241910	1/9/2018	1/9/2018	72451	72.24
0	BRAKE HOSES	1298-244705	1/9/2018	1/9/2018	72563	94.11
0	GARAGE SUPPLY	1298-244434	1/9/2018	1/9/2018	72555	105.34
					Vendor 6123 Total:	661.77
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	FRAME TRAILER JACK	43968	1/9/2018	1/9/2018	72487	24.00
					Vendor 225 Total:	24.00
283	SUN AUTO PARTS					
0	924 G LOADER-ALTERNATOR BEL	6328	1/9/2018	1/9/2018	72556	34.92
					Vendor 283 Total:	34.92
6564	VERMEER HARTLAND					
0	BRUSH CHIPPER BC1-CLUTCH AS	20092605	1/9/2018	1/9/2018	72534	788.34
					Vendor 6564 Total:	788.34

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
299 0	WEST SOMERSET TRUCK PARTS, INC. BATTERY CABLES, MISC SUPPLIE	48750	1/9/2018	1/9/2018	72523	93.26
					Vendor 299 Total:	<u>93.26</u>
0678 0 0 0 0	WHAYNE SUPPLY CO HARNESS ASSEMBLY BACKHOE 310-GLASS BACKHOE 305-KINGPINS MOWER 301-DOOR GLASS	INV00672584 INV00666002 INV00673636 INV00673641	1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018	72498 72431 72528 72527	630.24 292.94 330.25 709.76
					Vendor 0678 Total:	<u>1,963.19</u>
0398 0 0 0	WILSON EQUIPMENT COMPANY LLC BACKHOE 303B-GLASS BACKHOE 303-BACKHOE BREAKS BACKHOE 304-LAMP	P58157 W07925 P58264	1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018	72465 72257 72484	109.76 4,303.85 50.78
					Vendor 0398 Total:	<u>4,464.39</u>
85 0 0	WORLDWIDE EQUIPMENT INC TRUCK 101-MOTOR COVER TRUCK 103-HEATER INSPECTION	03I115768 03W10480	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72470 72604	74.02 531.30
					Vendor 85 Total:	<u>605.32</u>
					Acct 02-6105-0427 Total:	<u>14,889.41</u>
02-6105-0429 6454 0	Gas & Oil SOUTHERN PETROLEUM 3100 GALLONS DIESEL	713904	1/9/2018	1/9/2018	72507	6,963.96
					Vendor 6454 Total:	<u>6,963.96</u>
					Acct 02-6105-0429 Total:	<u>6,963.96</u>
02-6105-0479 7764 0 0 0 0 0	Tires BINGHAM TIRE OF SOMERSET FLAT REPAIR FLAT REPAIR TRUCK 103-2 NEW TIRES BIG TEX TRAILER-2 NEW TIRES BACKHOE 303-REPAIR LOOSE BAC	031467 031270 031658 031643 031439	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018	72519 72444 72634 72633 72524	114.35 39.66 959.08 419.64 81.10
					Vendor 7764 Total:	<u>1,613.83</u>
					Acct 02-6105-0479 Total:	<u>1,613.83</u>
02-7700-0602 5890	Principle/KACO Leases US BANK					

<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	TRUCKS #26BP2013-PRINCIPAL	TRUCK PYMT #	1/9/2018	1/9/2018		12,916.63
					Vendor 5890 Total:	<u>12,916.63</u>
					Acct 02-7700-0602 Total:	<u>12,916.63</u>
02-7700-0606 8667	Interest- KACO leases MAGNOLIA BANK					
0	PULASKI CO #27 TRUCK LEASE-IN	TRUCK PYMT #	1/9/2018	1/9/2018		926.25
					Vendor 8667 Total:	<u>926.25</u>
5890 0	US BANK TRUCKS #26BP2013-INTEREST	TRUCK PYMT #	1/9/2018	1/9/2018		419.81
					Vendor 5890 Total:	<u>419.81</u>
					Acct 02-7700-0606 Total:	<u>1,346.06</u>
					Fund 02 Total:	<u>114,371.82</u>
03 03-5101-0334 0027	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1192345	1/9/2018	1/9/2018	72585	152.63
					Vendor 0027 Total:	<u>152.63</u>
0338 0	DAL-R'S INC BUILDING REPAIR PARTS	40146	1/9/2018	1/9/2018	72584	133.39
					Vendor 0338 Total:	<u>133.39</u>
258 0	SEARS GLASS SHOP WINDOW COVERINGS	66324	1/9/2018	1/9/2018	72573	279.63
					Vendor 258 Total:	<u>279.63</u>
5159 0	SIMPLEXGRINNELL LP BUILDING REPAIRS	79860325	1/9/2018	1/9/2018		616.55
					Vendor 5159 Total:	<u>616.55</u>
					Acct 03-5101-0334 Total:	<u>1,182.20</u>
03-5101-0336 5696	Equipment Repair SILENT GUARD					
0	SECURITY SYSTEM	24628/11126	1/9/2018	1/9/2018		15,475.00
					Vendor 5696 Total:	<u>15,475.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
2050	WHITAKER REFRIGERATION INC					
0	MAINTENANCE-EQUIPMENT REP/	014176	1/9/2018	1/9/2018	72441	154.85
					Vendor 2050 Total:	154.85
					Acct 03-5101-0336 Total:	15,629.85
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS LLC					
0	INMATE MEDICAL CARE	3013	1/9/2018	1/9/2018		200.00
0	INMATE MEDICAL CARE	1030	1/9/2018	1/9/2018		32,564.57
0	INMATE MEDICAL CARE	1031	1/9/2018	1/9/2018		9,179.10
					Vendor 8127 Total:	41,943.67
					Acct 03-5101-0343 Total:	41,943.67
03-5101-0411	Cleaning Supplies					
5147	CROWN MARKETING INC					
0	CROWN CLEANER	00057813	1/9/2018	1/9/2018	72502	390.00
					Vendor 5147 Total:	390.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, PAPER TOWELS, T	00000075	1/9/2018	1/9/2018	72500	390.58
0	INMATE TOILET PAPER	00000184	1/9/2018	1/9/2018	72574	164.80
0	INMATE TOILET PAPER, TRASH B.	00000173	1/9/2018	1/9/2018	72583	429.52
					Vendor 0770 Total:	984.90
8356	ULINE					
0	OFFICE EQUIPMENT REPAIR	92874095	1/9/2018	1/9/2018	72412	37.53
0	BAGS, POLYTUBING	93371927	1/9/2018	1/9/2018	72579	532.80
					Vendor 8356 Total:	570.33
					Acct 03-5101-0411 Total:	1,945.23
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	73393	1/9/2018	1/9/2018		9,944.21
0	FOOD SUPPLIES	73427	1/9/2018	1/9/2018		9,776.95
0	FOOD SUPPLIES	73493	1/9/2018	1/9/2018		9,560.12
0	FOOD SUPPLIES	73525	1/9/2018	1/9/2018		9,721.19
					Vendor 7864 Total:	39,002.47
					Acct 03-5101-0425 Total:	39,002.47
03-5101-0445	Office Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0023 0	ANDERSON OFFICE SUPPLY OFFICE EQUIPMENT-LABELING C.	3326	1/9/2018	1/9/2018	72503	41.78
					Vendor 0023 Total:	<u>41.78</u>
2033 0	BOB BARKER CO SHEETS-INMATE	WEB000515702	1/9/2018	1/9/2018	72542	650.25
0	SANITARY NAPKINS	WEB000516042	1/9/2018	1/9/2018	72539	344.16
0	UNDERWEAR, BLANKETS-INMATE	WEB000513379	1/9/2018	1/9/2018	72440	65.05
0	UNDERWEAR, BLANKETS-INMATE	NC1001388751	1/9/2018	1/9/2018	72440	1,146.35
0	EXAM GLOVES	NC1001392634	1/9/2018	1/9/2018	72576	162.50
0	INMATE BLANKETS	NC1001392648	1/9/2018	1/9/2018	72578	1,747.00
					Vendor 2033 Total:	<u>4,115.31</u>
7296 0	DASH MEDICAL GLOVES INC GLOVES, EXAM	INV1086123	1/9/2018	1/9/2018	72540	566.80
					Vendor 7296 Total:	<u>566.80</u>
7939 0	JEANNIE COTTLE BOTTLED WATER	12-31-17	1/9/2018	1/9/2018		39.80
					Vendor 7939 Total:	<u>39.80</u>
7973 0	KELSAN, INC TOILET PAPER-PUBLIC	2906597-00	1/9/2018	1/9/2018	72436	72.52
					Vendor 7973 Total:	<u>72.52</u>
3946 0	MODERN DISTRIBUTORS COFFEE	0170151049	1/9/2018	1/9/2018	72639	164.36
0	CREDIT	0270210183	1/9/2018	1/9/2018	72639	-9.44
0	CREDIT	0270211521	1/9/2018	1/9/2018	72639	-77.85
					Vendor 3946 Total:	<u>77.07</u>
3831 0	QUILL OFFICE PRODUCTS COPY PAPER/OFFICE EQUIPMENT	2850069	1/9/2018	1/9/2018	72505	167.51
					Vendor 3831 Total:	<u>167.51</u>
8290 0	TOP QUALITY GLOVE GLOVES, EXAM	1638171	1/9/2018	1/9/2018	72541	130.00
0	GLOVES, EXAM	1622457	1/9/2018	1/9/2018	72510	65.00
					Vendor 8290 Total:	<u>195.00</u>
					Acct 03-5101-0445 Total:	<u>5,275.79</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>
03-5101-0481 6083 0	Staff Uniforms DIVERS DEN TRAINING EQUIPMENT	233799	1/9/2018	1/9/2018	72551	79.95
					Vendor 6083 Total:	<u>79.95</u>
3830 0	MAGIC MONOGRAMS & EMBRODIERY STAFF UNIFORMS	2278	1/9/2018	1/9/2018	72594	309.88
					Vendor 3830 Total:	<u>309.88</u>
					Acct 03-5101-0481 Total:	<u>389.83</u>
03-5101-0563 7939 0 0	Postage JEANNIE COTTLE REIMBURSEMENT-POSTAGE REIMBURSEMENT-POSTAGE	12-14-17 12-13-17	1/9/2018 1/9/2018	1/9/2018 1/9/2018		7.60 9.90
					Vendor 7939 Total:	<u>17.50</u>
					Acct 03-5101-0563 Total:	<u>17.50</u>
03-5101-0565 3580 0	Printing COMMERCIAL PRINTING POD LOGS, INMATE PERSONAL PF	21385	1/9/2018	1/9/2018	72593	435.00
					Vendor 3580 Total:	<u>435.00</u>
					Acct 03-5101-0565 Total:	<u>435.00</u>
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK PUMP GREASETRAP	10416	1/9/2018	1/9/2018	72575	225.00
					Vendor 0346 Total:	<u>225.00</u>
					Acct 03-5101-0578 Total:	<u>225.00</u>
03-5101-0725 7519 0	Other Equipment INTERACT PUBLIC SAFETY SYSTEMS JAILTRACTER/INTERACT	MNOOOOO1161	1/9/2018	1/9/2018		140.00
					Vendor 7519 Total:	<u>140.00</u>
7706 0	KIESLER'S POLICE SUPPLY, INC 10 GLCOK 23 .40 CAL HANDGUNS	0846092	1/9/2018	1/9/2018	72345	4,090.00
					Vendor 7706 Total:	<u>4,090.00</u>
					Acct 03-5101-0725 Total:	<u>4,230.00</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>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER RENTAL	00272	1/9/2018	1/9/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
03-9100-0531 7872 0	Fidelity/surety Bonds CRAWFORD & HATFIELD INSURANCE JAILERS BOND-DAVID MOSS	3364070-2018	1/9/2018	1/9/2018		509.00
					Vendor 7872 Total:	<u>509.00</u>
					Acct 03-9100-0531 Total:	<u>509.00</u>
03-9100-0551 7013 0	Memberships KENTUCKY JAILERS ASSOCIATION JAILER AMERICAN ASSOCIATION	4518-2018	1/9/2018	1/9/2018		48.00
					Vendor 7013 Total:	<u>48.00</u>
					Acct 03-9100-0551 Total:	<u>48.00</u>
					Fund 03 Total:	<u>111,130.54</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JAN 2018	1/9/2018	1/9/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JAN 2018	1/9/2018	1/9/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5401-0348 8471 0	Fountain Square Found. BABCON, INC WINTERIZING FOUNTAIN SQUARI	923	1/9/2018	1/9/2018		359.50
					Vendor 8471 Total:	<u>359.50</u>
					Acct 04-5401-0348 Total:	<u>359.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04-6105-0447 0004A	Roads-material & Supply HINKLE CONTRACTING COMPANY					
0	CREDIT	309792-C	1/9/2018	1/9/2018	72406	-2.00
0	DECEMBER ROCK-8.79 TONS	316052	1/9/2018	1/9/2018	72406	93.61
0	DECEMBER ROCK-81.82 TONS	313057	1/9/2018	1/9/2018	72407	611.29
0	DECEMBER ROCK-172.76 TONS	313658	1/9/2018	1/9/2018	72407	1,563.48
0	DECEMBER ROCK-101.23 TONS	313659	1/9/2018	1/9/2018	72407	916.13
0	DECEMBER ROCK-149.72 TONS	313901	1/9/2018	1/9/2018	72407	1,354.97
0	DECEMBER ROCK-108.27 TONS	313902	1/9/2018	1/9/2018	72407	979.85
0	DECEMBER ROCK-49.16 TONS	314327	1/9/2018	1/9/2018	72407	453.42
0	DECEMBER ROCK-49.05 TONS	314500	1/9/2018	1/9/2018	72407	452.48
0	DECEMBER ROCK-48.99 TONS	314619	1/9/2018	1/9/2018	72407	465.41
0	DECEMBER ROCK-49.03 TONS	314880	1/9/2018	1/9/2018	72407	443.73
0	DECEMBER ROCK-99.38 TONS	314976	1/9/2018	1/9/2018	72407	899.40
0	DECEMBER ROCK-15.35 TONS	315172	1/9/2018	1/9/2018	72407	165.01
0	DECEMBER ROCK-24.81 TONS	315676	1/9/2018	1/9/2018	72407	224.53
0	DECEMBER ROCK-10.14 TONS	315860	1/9/2018	1/9/2018	72407	96.33
0	DECEMBER ROCK-11.27 TONS	316361	1/9/2018	1/9/2018	72407	101.99
					Vendor 0004B Total:	<u>8,819.63</u>
					Acct 04-6105-0447 Total:	<u>8,819.63</u>
					Fund 04 Total:	<u>11,345.79</u>
07	Fund 07					
07-8011-0310	Rails To Trails Grant					
8685	ANDREW PARSON					
0	TRAIL REPAIR	11-21-17	1/9/2018	1/9/2018		800.00
					Vendor 8685 Total:	<u>800.00</u>
8422	PARSON'S CONSTRUCTION SERVICES					
0	TRAIL PROJECT-PC PARK	6	1/9/2018	1/9/2018		19,412.08
0	TRAIL PROJECT-PC PARK	7	1/9/2018	1/9/2018		19,412.08
					Vendor 8422 Total:	<u>38,824.16</u>
					Acct 07-8011-0310 Total:	<u>39,624.16</u>
					Fund 07 Total:	<u>39,624.16</u>
17	Fire Fund					
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	3313	1/9/2018	1/9/2018		33.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	33.31
					Acct 17-5120-0445 Total:	33.31
17-5120-0475 7783 0	Fire Equip. & Tools/dept. FLEETPRIDE INC BATTERY TOOL KIT, FOLDABLE C	89155204	1/9/2018	1/9/2018	72437	412.99
					Vendor 7783 Total:	412.99
7883 0	PRO AIR ANNUAL SERVICE CONTRACT	4322	1/9/2018	1/9/2018	72559	7,680.00
					Vendor 7883 Total:	7,680.00
					Acct 17-5120-0475 Total:	8,092.99
17-5120-0578 5696 0	Utilities-training Center SILENT GUARD SECURITY MONITORING SYSTEM	430580/6633	1/9/2018	1/9/2018		479.40
					Vendor 5696 Total:	479.40
					Acct 17-5120-0578 Total:	479.40
17-5120-0592 0018 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD BUMP STOPS, SWAY LINKS WINDSHIELD MOULDING	4180171 4180526	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72474 72429	226.91 56.60
					Vendor 0018 Total:	283.51
6833 0 0 0	CARQUEST OF SOMERSET STARTER, CORE RETURN RADIATOR CAP GREASE REMOVER	14462-112843 14462-113067 14462-112720	1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018	72489 72547 72457	125.26 4.11 23.97
					Vendor 6833 Total:	153.34
0614 0 0	CUMBERLAND OIL CO INC FUEL TREATMENT OIL DRI	154768 154959	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72517 72517	936.00 239.50
					Vendor 0614 Total:	1,175.50
0338 0 0 0 0	DAL-R'S INC CABCAM CAMERA, MINI REGULA SAFTEY GLASSES, 2 1/8 STREET TI AIR PRESSURE SWITCH, 4 1/4 STRI CABCAM CAMERA, MINI REGULA	266992 266985 266310 267187	1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018	72506 72072 72432 72506	1,010.49 58.65 63.64 5.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	60H CONN LINK	266695	1/9/2018	1/9/2018	72072	1.69
					Vendor 0338 Total:	<u>1,140.05</u>
6815	DON FRANKLIN					
0	OIL FILTER, RACK AND PINION SE	5099951	1/9/2018	1/9/2018	72467	36.85
					Vendor 6815 Total:	<u>36.85</u>
7783	FLEETPRIDE INC					
0	BRAKE SHOES, BRAKE DRUMS	89465157	1/9/2018	1/9/2018	72494	319.78
0	BRAKE SHOES, BRAKE DRUMS	89291042	1/9/2018	1/9/2018	72438	561.96
0	CREDIT	89310374	1/9/2018	1/9/2018	72438	-100.00
					Vendor 7783 Total:	<u>781.74</u>
8254	GRAINGER					
0	AIR CONTROL SOLENOID, EXHAU	9636702590	1/9/2018	1/9/2018	72458	106.28
0	COIL CONNECTOR	9638449737	1/9/2018	1/9/2018	72458	27.08
					Vendor 8254 Total:	<u>133.36</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	MASKING TAPE	1298-241885	1/9/2018	1/9/2018	72449	35.34
0	FUEL ADDITIVE/FUEL FILTER	1298-242393	1/9/2018	1/9/2018	72475	20.86
					Vendor 6123 Total:	<u>56.20</u>
8001	PREMIER TRUCK GROUP					
0	MIRROR	140109769	1/9/2018	1/9/2018	72560	31.78
					Vendor 8001 Total:	<u>31.78</u>
5507	PRO AUTO GLASS INC					
0	WINDSHIELD & BACK GLASS	013309	1/9/2018	1/9/2018	72595	175.00
					Vendor 5507 Total:	<u>175.00</u>
283	SUN AUTO PARTS					
0	PAINT SUPPLIES	6155	1/9/2018	1/9/2018	72508	676.05
					Vendor 283 Total:	<u>676.05</u>
3906	TRANSMISSION EXCHANGE LLC					
0	REBUILT TRANSMISSION	23130	1/9/2018	1/9/2018	72596	1,200.00
					Vendor 3906 Total:	<u>1,200.00</u>
7619	TRISTATE VALVES & CONTROLS, INC					
0	VALVE KIT, CONVERTER KIT	1065872-00	1/9/2018	1/9/2018	72311	678.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7619 Total:	<u>678.08</u>
0678 0	WHAYNE SUPPLY CO REGULATORS/GASKET	INV00673847	1/9/2018	1/9/2018	72546	36.92
					Vendor 0678 Total:	<u>36.92</u>
7019 0	WINZER CORPORATION MISC. ELECTRICAL & SHOP SUPPI	6006947	1/9/2018	1/9/2018	72380	88.34
					Vendor 7019 Total:	<u>88.34</u>
					Acct 17-5120-0592 Total:	<u>6,646.72</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENTAL	INV-000138984	1/9/2018	1/9/2018		800.00
					Vendor 8557 Total:	<u>800.00</u>
					Acct 17-5120-0593 Total:	<u>800.00</u>
17-5120-0739 6767 0	Departmental Grants L & W EMERGENCY EQUIPMENT BEACONS	21835	1/9/2018	1/9/2018	72491	247.91
					Vendor 6767 Total:	<u>247.91</u>
7543 0	SOUTHEAST APPARATUS LED LIGHTS 700 SERIES	034355	1/9/2018	1/9/2018	72492	533.50
					Vendor 7543 Total:	<u>533.50</u>
					Acct 17-5120-0739 Total:	<u>781.41</u>
17-8099-0739 7236 0	Other Equipment H.T. HACKNEY CO. INMATE MEALS	816177	1/9/2018	1/9/2018	72647	146.25
					Vendor 7236 Total:	<u>146.25</u>
					Acct 17-8099-0739 Total:	<u>146.25</u>
					Fund 17 Total:	<u>16,980.08</u>
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	INV12187	1/9/2018	1/9/2018		298.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6824 Total:	298.85
					Acct 75-5075-0331 Total:	298.85
75-5075-0364 6921 0	Rent R-BROTHERS, LLC JANUARY RENT 2018	171817	1/9/2018	1/9/2018		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0445 7209 0	Office Supplies PITNEY BOWES INC POSTAGE METER LEASE	0016547849	1/9/2018	1/9/2018		117.00
					Vendor 7209 Total:	117.00
					Acct 75-5075-0445 Total:	117.00
75-7600-0743 275 0 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC LOAN FOR PRESIDUIM LOAN FOR PRESIDUIM	124.01DEC2017 124.01JAN2017	1/9/2018 1/9/2018	1/9/2018 1/9/2018		6,166.67 6,166.67
					Vendor 275 Total:	12,333.34
					Acct 75-7600-0743 Total:	12,333.34
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD SECURITY MONITORING	428540/8733	1/9/2018	1/9/2018		28.95
					Vendor 5696 Total:	28.95
					Acct 75-8001-0718 Total:	28.95
75-8011-0715 0027 0	Technical Park/site Devel AREA PLUMBING & ELECTRIC SUPPLY COIN RD-CONCRETE & MORTAR F	1192016	1/9/2018	1/9/2018	72568	16.16
					Vendor 0027 Total:	16.16
7582 0 0	CONSOLIDATED PIPE & SUPPLY CO INC COIN RD- 27" FRAME GRATE COIN RD- 45 DEGREE PIPE	2274425-000-000 2274666-000-000	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72564 72564	461.63 130.00
					Vendor 7582 Total:	591.63
0005 0	HANSON AGGREGATES MIDWEST INC. COIN RD-18.1 TONS	3734238	1/9/2018	1/9/2018	72060	158.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	COIN RD-366.63 TONS	3735541	1/9/2018	1/9/2018	72060	3,208.04
0	COIN RD-401.98 TONS	3736731	1/9/2018	1/9/2018	72060	3,542.85
0	COIN RD-215.94 TONS	3737873	1/9/2018	1/9/2018	72060	1,961.38
0	COIN RD-174.53 TONS	3739041	1/9/2018	1/9/2018	72060	1,527.15
0	COIN RD-233.33 TONS	3740049	1/9/2018	1/9/2018	72060	2,115.95
0	COIN RD-408.62 TONS	3740927	1/9/2018	1/9/2018	72060	3,596.96
0	COIN RD-56.14 TONS	3741906	1/9/2018	1/9/2018	72060	491.22
0	COIN RD-164.95 TONS	3741907	1/9/2018	1/9/2018	72060	1,443.32
0	COIN RD-19.47 TONS	3742942	1/9/2018	1/9/2018	72060	169.49
0	COIN RD-47.92 TONS	3742943	1/9/2018	1/9/2018	72060	419.30
0	COIN RD-17.15 TONS	3743929	1/9/2018	1/9/2018	72060	150.06
0	COIN RD-48.63 TONS	3745064	1/9/2018	1/9/2018	72060	472.35
0	COIN RD-17.73 TONS	3745065	1/9/2018	1/9/2018	72060	155.14
0	COIN RD-34.5 TONS	3747266	1/9/2018	1/9/2018	72060	214.38
0	COIN RD-174.94 TONS	3748354	1/9/2018	1/9/2018	72060	1,530.73
0	COIN RD-274.91 TONS	3749298	1/9/2018	1/9/2018	72060	2,493.39
					Vendor 0005 Total:	<u>23,650.09</u>
0004D	HINKLE CONTRACTING COMPANY					
0	COIN RD-17.07 TONS ROCK	315863	1/9/2018	1/9/2018	72060-A	167.29
					Vendor 0004D Total:	<u>167.29</u>
7099	MCCORMICK EQUIPMENT					
0	2 DOCK LEVELERS FOR BOURNE	1707401	1/9/2018	1/9/2018	71680	15,600.32
					Vendor 7099 Total:	<u>15,600.32</u>
209	NANCY SUPPLY					
0	DAHL RD-STRAW MATS	46745	1/9/2018	1/9/2018	72562	680.00
					Vendor 209 Total:	<u>680.00</u>
278	SOUTHERN STATES					
0	COIN RD-FENCING MATERIALS	66234	1/9/2018	1/9/2018	72469	208.96
					Vendor 278 Total:	<u>208.96</u>
8560	SUPERIOR READY MIX					
0	COIN RD-10 YARDS CONCRETE	8623	1/9/2018	1/9/2018	72354	1,110.00
0	COIN RD-6 YARDS CONCRETE	8619	1/9/2018	1/9/2018	72354	690.00
					Vendor 8560 Total:	<u>1,800.00</u>
0678	WHAYNE SUPPLY CO					
0	COIN RD-EXCAVATOR RENTAL	INV00664652	1/9/2018	1/9/2018	71884-A	6,437.35
0	COIN RD-DOZER RENTAL	INV00664795	1/9/2018	1/9/2018	71883-A	6,344.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0678 Total:	<u>12,781.55</u>
					Acct 75-8011-0715 Total:	<u>55,496.00</u>
					Fund 75 Total:	<u>70,392.14</u>
76 76-5145-0406 3946 0	9-1-1 Custodial Supplies MODERN DISTRIBUTORS OFFICE/CLEANING SUPPLIES	0170147648	1/9/2018	1/9/2018	72329	330.82
					Vendor 3946 Total:	<u>330.82</u>
					Acct 76-5145-0406 Total:	<u>330.82</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATION SOLUTIONS, IN COPIES	INV56872	1/9/2018	1/9/2018		54.55
					Vendor 7460 Total:	<u>54.55</u>
					Acct 76-5145-0417 Total:	<u>54.55</u>
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	12-11/12-28 17	1/9/2018	1/9/2018		21.85
					Vendor 7047 Total:	<u>21.85</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	73011-911	1/9/2018	1/9/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>121.85</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY VARIOUS SIGN MATERIAL	144374	1/9/2018	1/9/2018	72203	5,953.00
					Vendor 7486 Total:	<u>5,953.00</u>
					Acct 76-5145-0446 Total:	<u>5,953.00</u>
76-5145-0545 0624 0	Addressing Expense EARL HICKS DETAIL CLEANING ON 911 TRUCK	12-4-17	1/9/2018	1/9/2018		30.00
					Vendor 0624 Total:	<u>30.00</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>
7859 0	GOVCONNECTION INC PRINTER INK, MAP PAPER, TONER	55395860	1/9/2018	1/9/2018	72456	848.30
					Vendor 7859 Total:	<u>848.30</u>
					Acct 76-5145-0545 Total:	<u>878.30</u>
76-5145-0574 7665 0	Staff Training KENTUCKY STATE TREASURER PSYCHOLOGICAL TESTS-ANDREA	7530	1/9/2018	1/9/2018		65.00
					Vendor 7665 Total:	<u>65.00</u>
					Acct 76-5145-0574 Total:	<u>65.00</u>
76-5145-0576 8680 0	Staff Travel ANDREA SCALES MILEAGE-RICHMOND-TRAINING INC	12-11-17	1/9/2018	1/9/2018		63.13
					Vendor 8680 Total:	<u>63.13</u>
6132 0	MARISSA LAY MILEAGE-RICHMOND FOR TRAIN	12-5/12-7 17	1/9/2018	1/9/2018		189.39
					Vendor 6132 Total:	<u>189.39</u>
					Acct 76-5145-0576 Total:	<u>252.52</u>
76-5145-0578 8682 0	Utilities FERRELLGAS PROPANE HEAT REFILL	112604370	1/9/2018	1/9/2018		513.80
					Vendor 8682 Total:	<u>513.80</u>
					Acct 76-5145-0578 Total:	<u>513.80</u>
76-5145-0725 3268 0	Office Equipment SONDRA WESLEY REIMBURSEMENT ON OFFICE FUF	72612	1/9/2018	1/9/2018		445.00
					Vendor 3268 Total:	<u>445.00</u>
					Acct 76-5145-0725 Total:	<u>445.00</u>
76-5145-0727 7859 0 0	New Equipment GOVCONNECTION INC CABLES & HEADSETS CABLES & HEADSETS	55367416 55371692	1/9/2018 1/9/2018	1/9/2018 1/9/2018	72327 72327	120.49 938.51
					Vendor 7859 Total:	<u>1,059.00</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 76-5145-0727 Total:	<u>1,059.00</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT #26BP2013-PRINCIPA	911PYMT #49P	1/9/2018	1/9/2018		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	911 PROJECT #26BP2013-INTEREST	911PYMT #49I	1/9/2018	1/9/2018		2,217.90
					Vendor 5890 Total:	<u>2,217.90</u>
					Acct 76-7700-0606 Total:	<u>2,217.90</u>
76-9200-0903	Mandated Wireless Expense					
7487	MOBILE COMMUNICATIONS SERVICE					
0	MAINTENANCE ON EQUIPMENT	55709/80081	1/9/2018	1/9/2018		500.00
0	MAINTENANCE 2 WAY EQUIPMEN	55671	1/9/2018	1/9/2018	72650	500.00
					Vendor 7487 Total:	<u>1,000.00</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUIT	INV03-034708	1/9/2018	1/9/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>2,000.00</u>
					Fund 76 Total:	<u>16,391.74</u>
					Grand Total:	<u>490,299.05</u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 02/09/2018 - 9:17AM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ROAD HEARING, MEETING & AUC	1801179/452	2/13/2018	2/13/2018		930.75
0	ROAD HEARING & READINGS	7012199/452	2/13/2018	2/13/2018		779.52
					Vendor 0063 Total:	<u>1,710.27</u>
					Acct 01-5001-0302 Total:	<u>1,710.27</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE OFFICE	3466	2/13/2018	2/13/2018		395.83
0	COPIER LEASE-FINANCE	3478	2/13/2018	2/13/2018		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TEST	10595-GOVER	2/13/2018	2/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 01-5001-0382 Total:	<u>60.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	3467	2/13/2018	2/13/2018		12.12
					Vendor 0023 Total:	<u>12.12</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010041701	2/13/2018	2/13/2018	72932	100.24
0	MED CABINET RE-STOCK	5009706082	2/13/2018	2/13/2018	72663	239.88
					Vendor 7620 Total:	<u>340.12</u>
3580	COMMERCIAL PRINTING					
0	PENS	21540	2/13/2018	2/13/2018	72453-A	725.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3580 Total:	<u>725.95</u>
3858 0	FOSTER TROPHY RETIREMENT PLAQUE ROGER DY	1.19.18	2/13/2018	2/13/2018	72751	42.00
					Vendor 3858 Total:	<u>42.00</u>
7336 0	LESLIE A. CUMMINS ORDERED DUPLICATE TITLE	1-23-18	2/13/2018	2/13/2018		6.00
					Vendor 7336 Total:	<u>6.00</u>
3946 0	MODERN DISTRIBUTORS COFFEE	0180101080	2/13/2018	2/13/2018	72704	61.65
					Vendor 3946 Total:	<u>61.65</u>
3831 0	QUILL OFFICE PRODUCTS COFFEE, SUGAR, CREAMER, CUPS	4078931	2/13/2018	2/13/2018	72735	220.74
					Vendor 3831 Total:	<u>220.74</u>
					Acct 01-5001-0445 Total:	<u>1,408.58</u>
01-5001-0565 7868 0	Printing JOHN CAIN COPIES FOR CORPS OF ENGINEER	1-23-17	2/13/2018	2/13/2018		32.37
					Vendor 7868 Total:	<u>32.37</u>
					Acct 01-5001-0565 Total:	<u>32.37</u>
01-5001-0576 8698 0	Travel MONTGOMERY COUNTY TREASURER ECONOMIC DEVELOPMENT TRAI	STEVE KELLEY	2/13/2018	2/13/2018		300.00
					Vendor 8698 Total:	<u>300.00</u>
					Acct 01-5001-0576 Total:	<u>300.00</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT INC WEBSITE HOSTING	0025271-IN	2/13/2018	2/13/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430 0	RIDGENET NETWORK GROUP 5 HR BLOCK TIME	INV-65174-COU	2/13/2018	2/13/2018		1,500.00
					Vendor 8430 Total:	<u>1,500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0741 Total:	<u>1,559.95</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	2-13-18	2/13/2018	2/13/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0540	Indexing Deeds					
7885	LINDA BURNETT-PULASKI COUNTY CLEF					
0	INDEXING DEEDS & MORTGAGES	JULY-DEC 2017	2/13/2018	2/13/2018		688.25
					Vendor 7885 Total:	<u>688.25</u>
					Acct 01-5010-0540 Total:	<u>688.25</u>
01-5015-0103	Deputies Salaries					
7860	GREG SPECK -PULASKI CO SHERIFF					
0	PARTIAL PAYMENT DEPUTIES SA	2-8-18	2/13/2018	2/13/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	1ST QUARTER HANGER RENT	6814	2/13/2018	2/13/2018		1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	FILE FOLDERS/INK PENS	3640	2/13/2018	2/13/2018	72924	32.88
					Vendor 0023 Total:	<u>32.88</u>
					Acct 01-5020-0445 Total:	<u>32.88</u>
01-5020-0739	Equipment/coroner					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE-JANUARY 2	7401-CORONER	2/13/2018	2/13/2018		100.00
0	JANITORIAL SERVICE-JUNE 2017	7306-CORONER	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-DECEMBER	73012-CORONEI	2/13/2018	2/13/2018		100.00
					Vendor 7758 Total:	<u>320.00</u>
					Acct 01-5020-0739 Total:	<u>320.00</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>
01-5025-0576 6493 0	Travel/Training GLENN MAXEY MILEAGE-LEXINGTON KCJEA COI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 6493 Total:	<u>89.38</u>
7200 0	JASON TURPEN MILEAGE-LEXINGTON KCJEA COI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 7200 Total:	<u>89.38</u>
7831 0	JIMMY WHEELDON MILEAGE-LEXINGTON KCJEA COI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 7831 Total:	<u>89.38</u>
6498 0	MIKE STRUNK MILEAGE-LEXINGON KCJEA CONI	2-7/2-9 18	2/13/2018	2/13/2018		89.38
					Vendor 6498 Total:	<u>89.38</u>
					Acct 01-5025-0576 Total:	<u>357.52</u>
01-5047-0413 7938 0	Computers (tax Office) FISCALSOFT CORPORATION FISCALTAX VERSION 4.0 ANNUAL	2018-018	2/13/2018	2/13/2018		8,835.00
					Vendor 7938 Total:	<u>8,835.00</u>
					Acct 01-5047-0413 Total:	<u>8,835.00</u>
01-5047-0445 0063 0	Office Supply COMMONWEALTH JOURNAL NEWSPAPER SUBSCRIPTION	43169	2/13/2018	2/13/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 01-5047-0445 Total:	<u>179.88</u>
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	10997 11061	2/13/2018 2/13/2018	2/13/2018 2/13/2018		1,414.22 2,522.05
					Vendor 5619 Total:	<u>3,936.27</u>
					Acct 01-5047-0563 Total:	<u>3,936.27</u>
01-5047-0565 188 0	Printing M & W PRINTING CO NET PROFIT TAX POSTCARDS	8437	2/13/2018	2/13/2018		441.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 188 Total:	441.77
					Acct 01-5047-0565 Total:	441.77
01-5057-0445 7797 0	Dp/office Supplies HRDIRECT/GNEIL PAYROLL CHANGE NOTICE/PERSO	INV6121470	2/13/2018	2/13/2018	72833	430.78
					Vendor 7797 Total:	430.78
					Acct 01-5057-0445 Total:	430.78
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC PREVENTIVE MAINTENANCE	891015	2/13/2018	2/13/2018		250.00
					Vendor 8559 Total:	250.00
6871 0	FASTENAL COMPANY SECURITY SCREWS	KYSOM29832	2/13/2018	2/13/2018	72827	21.44
					Vendor 6871 Total:	21.44
7509 0	KENTUCKY STATE TREASURER ELEVATOR INSPECTION	114598	2/13/2018	2/13/2018		200.00
					Vendor 7509 Total:	200.00
4533 0 0	LUMBER KING INC WC - SOMERSET ROLLERS/PAINT SUPPLIES CAULK & TRIM	40308990 40307903	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72858 72572	50.88 120.32
					Vendor 4533 Total:	171.20
6734 0	PULASKI FIRE & SAFETY CHECKED FIRE EXTINGUISHERS	002761-COURT	2/13/2018	2/13/2018		99.75
					Vendor 6734 Total:	99.75
7032 0 0	RONEY'S PLUMBING INC REPLACE PIECE OF PIPE IN FINAN SERVICE TO REPLACE 2" CAST IRON	21492 21204	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72942 72687	285.16 327.25
					Vendor 7032 Total:	612.41
6444 0	SOMERSET - BURNSIDE GARAGE 2 DOOR LOCKS	122407	2/13/2018	2/13/2018	72678	124.00
					Vendor 6444 Total:	124.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0770 0	SOUTH CENTRAL KY JANITORIAL BUFFER PADS	00000323	2/13/2018	2/13/2018	72962	32.50
					Vendor 0770 Total:	<u>32.50</u>
					Acct 01-5080-0334 Total:	<u>1,511.30</u>
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	253324	2/13/2018	2/13/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
					Acct 01-5080-0352 Total:	<u>127.00</u>
01-5080-0411 0770 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00000257 00000309 0000292	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72817 72922 72817	815.15 193.50 34.09
					Vendor 0770 Total:	<u>1,042.74</u>
					Acct 01-5080-0411 Total:	<u>1,042.74</u>
01-5080-0429 0338 0 0	Gasoline/Vehicle Maintenance DAL-R'S INC CRIMP RINGS ELECTRIC SUPPIES	207410 267887	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72820 72569	12.00 34.06
					Vendor 0338 Total:	<u>46.06</u>
650H 0	K & T SAW SHOP PRESSURE WASHER HOSE	213769	2/13/2018	2/13/2018	72763	124.44
					Vendor 650H Total:	<u>124.44</u>
209 0	NANCY SUPPLY SALT/PROPANE TANK	45007	2/13/2018	2/13/2018	72908	724.84
					Vendor 209 Total:	<u>724.84</u>
258 0	SEARS GLASS SHOP LIGHT PANELS/LABOR TO INSTAL	66484	2/13/2018	2/13/2018	72819	145.55
					Vendor 258 Total:	<u>145.55</u>
0687 0 0	SIMPSONS PAINT CENTER INC PAINT/EPOXY KIT PAINT/PAINT SUPPLIES	041498 041489	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72921 72710	153.86 163.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0687 Total:	<u>316.97</u>
6454 0	SOUTHERN PETROLEUM 7083 GALLONS GASOLINE	715678	2/13/2018	2/13/2018	72689	16,813.78
					Vendor 6454 Total:	<u>16,813.78</u>
					Acct 01-5080-0429 Total:	<u>18,171.64</u>
01-5080-0582 8296 0 0	Electric GARAGEFATHER STORAGE STORAGE STORAGE	INV#20-UNIT 77 INV#20-UNIT 83	2/13/2018 2/13/2018	2/13/2018 2/13/2018		55.00 80.00
					Vendor 8296 Total:	<u>135.00</u>
					Acct 01-5080-0582 Total:	<u>135.00</u>
01-5081-0334 7536 0 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS DOMESTIC BOILER REPAIR REPLACED WATER HEATER	15179 15165	2/13/2018 2/13/2018	2/13/2018 2/13/2018		1,050.00 27,850.00
					Vendor 7536 Total:	<u>28,900.00</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	253323	2/13/2018	2/13/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
4796 0	DOORMASTER CORP DOOR REPAIR	38630	2/13/2018	2/13/2018	72919	300.00
					Vendor 4796 Total:	<u>300.00</u>
8354 0	J&S GARDEN CENTER TREE TRIMMING	2.5.18-1	2/13/2018	2/13/2018	72849-A	800.00
					Vendor 8354 Total:	<u>800.00</u>
6664 0	LANDMARK SPRINKLER INTERNAL SPRINKLER INSPECTIC	21444/80958	2/13/2018	2/13/2018		2,405.00
					Vendor 6664 Total:	<u>2,405.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	JAN 2018	2/13/2018	2/13/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4533 0	LUMBER KING INC WC - SOMERSET KEYS	40308663	2/13/2018	2/13/2018	72764	5.67
					Vendor 4533 Total:	<u>5.67</u>
7534 0 0 0	NEWTECH SYSTEMS INC REPAIRED FIRE PANEL REPAIRED FIRE CRT #3 FIRE ALARM MONITORING	58222 58221 58333	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018		405.75 458.00 360.00
					Vendor 7534 Total:	<u>1,223.75</u>
0770 0	SOUTH CENTRAL KY JANITORIAL BATHROOM SUPPLIES, ETC.	00000149	2/13/2018	2/13/2018	72772	599.48
					Vendor 0770 Total:	<u>599.48</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY BATTERIES LIGHT BULBS	130862 130808	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72794 72773	763.82 117.48
					Vendor 0771 Total:	<u>881.30</u>
					Acct 01-5081-0334 Total:	<u>41,370.65</u>
01-5102-0314 4790 0 0	Contracts W/o Counties KENTUCKY STATE TREASURER JUVENILE-KAITLYN BELL JUVENILE-ISIAH MEADE		APRIL-JUNE 2017 JULY-AUG 2017	2/13/2018 2/13/2018		890.90 1,090.71
					Vendor 4790 Total:	<u>1,981.61</u>
					Acct 01-5102-0314 Total:	<u>1,981.61</u>
01-5205-0340 7764 0 0	Truck Maintenance BINGHAM TIRE OF SOMERSET REPLACEMENT TIRE FOR VAN TIRES	031770 029148	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72657 71411	126.45 791.60
					Vendor 7764 Total:	<u>918.05</u>
					Acct 01-5205-0340 Total:	<u>918.05</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	29890	2/13/2018	2/13/2018		40.00
					Vendor 5058 Total:	<u>40.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANIMAL MEDICAL CARE	JAN 2018	2/13/2018	2/13/2018		1,480.00
					Vendor 7241 Total:	<u>1,480.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/2-2-18	2/13/2018	2/13/2018		443.00
					Vendor 7942 Total:	<u>443.00</u>
8164	WOODSTOCK ANIMAL FOUNDATION INC					
0	ANIMAL MEDICAL CARE	012018	2/13/2018	2/13/2018		1,564.78
					Vendor 8164 Total:	<u>1,564.78</u>
					Acct 01-5205-0399 Total:	<u>3,527.78</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	MW01885	2/13/2018	2/13/2018	72782	302.52
0	ANIMAL MEDS	MT91198	2/13/2018	2/13/2018	72644	927.52
0	ANIMAL MEDS	MU80797	2/13/2018	2/13/2018	72708	38.35
0	ANIMAL MEDS	MP30518	2/13/2018	2/13/2018	72320	299.00
0	ANIMAL MEDS	MY13657	2/13/2018	2/13/2018	72906	433.24
0	ANIMAL MEDS	MS65909	2/13/2018	2/13/2018	72552	453.36
0	ANIMAL MEDS	MW01349	2/13/2018	2/13/2018	72782	438.40
0	ANIMAL MEDS	MT83744	2/13/2018	2/13/2018	72644	399.94
0	ANIMAL MEDS	MU79972	2/13/2018	2/13/2018	72708	696.42
0	ANIMAL MEDS	MY16436	2/13/2018	2/13/2018	72906	424.59
0	ANIMAL MEDS	MS68318	2/13/2018	2/13/2018	72552	395.50
0	ANIMAL MEDS	MU75891	2/13/2018	2/13/2018	72644	125.09
0	ANIMAL MEDS	MU76146	2/13/2018	2/13/2018	72708	391.42
0	ANIMAL MEDS	MU75890	2/13/2018	2/13/2018	72644	21.00
					Vendor 7640 Total:	<u>5,346.35</u>
					Acct 01-5205-0403 Total:	<u>5,346.35</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000042	2/13/2018	2/13/2018	72553	381.90
0	CLOROX CLEAN UP, BLEACH	00007876	2/13/2018	2/13/2018	72554	77.22
0	CUSTODIAL SUPPLIES	00000193	2/13/2018	2/13/2018	72599	1,168.17
0	CUSTODIAL SUPPLIES	0000141	2/13/2018	2/13/2018	72793	159.44
0	CUSTODIAL SUPPLIES	00000053	2/13/2018	2/13/2018	72736	186.24
					Vendor 0770 Total:	<u>1,972.97</u>
					Acct 01-5205-0411 Total:	<u>1,972.97</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>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY DESK CALENDAR, COPY PAPER, F	3432	2/13/2018	2/13/2018	72600	68.44
					Vendor 0023 Total:	<u>68.44</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	209918901	2/13/2018	2/13/2018	72774	66.68
					Vendor 7620 Total:	<u>66.68</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL COFFEE CREAMER SUGAR PACKETS	00000103 00000242 0000147	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72736 72736 72793	28.00 21.25 18.80
					Vendor 0770 Total:	<u>68.05</u>
					Acct 01-5205-0445 Total:	<u>203.17</u>
01-5205-0446 7236 0 0 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS INMATE MEALS INMATE MEALS	821239 819929 817998	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72854 72741 72645	44.42 264.10 249.16
					Vendor 7236 Total:	<u>557.68</u>
209 0 0	NANCY SUPPLY DARTS DARTS	46013 45818	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72658 72598	25.00 110.00
					Vendor 209 Total:	<u>135.00</u>
8555 0	STATE CHEMICAL SOLUTIONS FOAMERS	900328636	2/13/2018	2/13/2018	72791	265.00
					Vendor 8555 Total:	<u>265.00</u>
					Acct 01-5205-0446 Total:	<u>957.68</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	433587/8869	2/13/2018	2/13/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742	Dog Pound Building					

<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>
7032 0	RONEY'S PLUMBING INC SERVICE TO ROD DRAINS/SEWER	21148	2/13/2018	2/13/2018	72597	480.00
					Vendor 7032 Total:	<u>480.00</u>
					Acct 01-5205-0742 Total:	<u>480.00</u>
01-5212-0446 7487 0	Uniforms/utilities/etc. MOBILE COMMUNICATIONS SERVICE QUARTERLY TOWER RENTAL	55721/80143	2/13/2018	2/13/2018		320.00
					Vendor 7487 Total:	<u>320.00</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00000326 000000248	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72949 72646	35.69 141.50
					Vendor 0770 Total:	<u>177.19</u>
					Acct 01-5212-0446 Total:	<u>497.19</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	FEB 2017	2/13/2018	2/13/2018		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	FEB 2017	2/13/2018	2/13/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0342 7967 0	Firebrook Park ROBERT COX LAWN CARE-FIREBROOK PARK	JAN 2018	2/13/2018	2/13/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>400.00</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0001-2018	2/13/2018	2/13/2018		1,060.00
					Vendor 7984 Total:	<u>1,060.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5401-0365 Total:	<u>1,060.00</u>
01-5401-0406	Shopville Park					
209	NANCY SUPPLY					
0	BULB REPLACEMENT/SOCKETS	46916	2/13/2018	2/13/2018	72810	299.00
					Vendor 209 Total:	<u>299.00</u>
278	SOUTHERN STATES					
0	PROPANE-SHOPVILLE PARK	32048003/648684	2/13/2018	2/13/2018		705.15
					Vendor 278 Total:	<u>705.15</u>
					Acct 01-5401-0406 Total:	<u>1,004.15</u>
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	SPARK PLUGS/POWER FUEL	43275	2/13/2018	2/13/2018	72664	49.46
					Vendor 4236 Total:	<u>49.46</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABEL TOILET-PC PARK	2018-02019	2/13/2018	2/13/2018		250.00
0	PORTABEL TOILET-PC PARK	2018-02020	2/13/2018	2/13/2018		300.00
					Vendor 6345 Total:	<u>550.00</u>
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11404	2/13/2018	2/13/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK CABINS	12-7-17-1	2/13/2018	2/13/2018		50.00
					Vendor 8043 Total:	<u>50.00</u>
0437	GENERAL RENTAL CENTER					
0	CONCRETE SAW RENTAL FOR SHI	60510	2/13/2018	2/13/2018	72666	194.40
					Vendor 0437 Total:	<u>194.40</u>
4533	LUMBER KING INC WC - SOMERSET					
0	SHELTER 7 POST BRACKETS	40308276	2/13/2018	2/13/2018	72688	77.13
					Vendor 4533 Total:	<u>77.13</u>
6734	PULASKI FIRE & SAFETY					
0	CHECKED FIRE EXTINGUISHERS	002802-PCPARK	2/13/2018	2/13/2018		101.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6734 Total:	<u>101.00</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO REPAIR BUSTED HYD	21439	2/13/2018	2/13/2018	72829	255.75
0	DIG UP AND REPLACE/REPAIR HY	21491	2/13/2018	2/13/2018	72943	1,500.00
					Vendor 7032 Total:	<u>1,755.75</u>
					Acct 01-5401-0446 Total:	<u>2,904.94</u>
01-5401-0739	Equipment & Construction					
8071	AGT ENGINEERING INC					
0	DRAWINGS FOR PARK	72654	2/13/2018	2/13/2018	72654	2,200.00
					Vendor 8071 Total:	<u>2,200.00</u>
289	J.C. TUCKER CONCRETE					
0	SHELTER 7-13 HOURS CONCRETE	249062	2/13/2018	2/13/2018	72778	3,250.00
					Vendor 289 Total:	<u>3,250.00</u>
8190	NORFLEET CONSTRUCTION					
0	PC PARK SHELTER 7-REPAIRS	431574	2/13/2018	2/13/2018		4,487.00
					Vendor 8190 Total:	<u>4,487.00</u>
8688	TRIPLE CROWN CONCRETE					
0	SHELTER 7-7 YARDS CONCRETE, I	318282	2/13/2018	2/13/2018	72777	814.40
					Vendor 8688 Total:	<u>814.40</u>
					Acct 01-5401-0739 Total:	<u>10,751.40</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN3389951	2/13/2018	2/13/2018		20,712.78
					Vendor 8349 Total:	<u>20,712.78</u>
8638	PERFECTION GROUP INC					
0	PC COURTHOUSE & JUDICIAL CEN	CEN13350C	2/13/2018	2/13/2018		7,086.00
					Vendor 8638 Total:	<u>7,086.00</u>
					Acct 01-8001-0742 Total:	<u>27,798.78</u>
01-8099-0548	Courthouse Renovation					
209	NANCY SUPPLY					
0	IMPACT DRIVER, SCREWS, GLOVE	46868	2/13/2018	2/13/2018	72780	309.16
					Vendor 209 Total:	<u>309.16</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-8099-0548 Total:	<u>309.16</u>
01-9100-0307	Audit Services					
5072	JACK B PIGMAN CPA					
0	2016 TAX SETTLEMENT-PC SHERIFF	PC SHERIFF 17	2/13/2018	2/13/2018		3,500.00
					Vendor 5072 Total:	<u>3,500.00</u>
					Acct 01-9100-0307 Total:	<u>3,500.00</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	JOSHUA BURKI	2/13/2018	2/13/2018		500.00
					Vendor 6230 Total:	<u>500.00</u>
8666	GREGORY A OUSLEY ATTORNEY AT LAW					
0	ATTORNEY FEES	JOSHUA BURKI	2/13/2018	2/13/2018		375.00
0	ATTORNEY FEES	SHELONIA MAI	2/13/2018	2/13/2018		112.50
0	ATTORNEY FEES	SONYA COLLIN	2/13/2018	2/13/2018		600.00
					Vendor 8666 Total:	<u>1,087.50</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	BILLY SAMS	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	DILLON FARR	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	EMILY SHROUF	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	SAVANNAH SPI	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	SHELONIA MAI	2/13/2018	2/13/2018		300.00
0	PSYCHOLOGICAL EVALUATION	SONYA COLLIN	2/13/2018	2/13/2018		300.00
					Vendor 6487 Total:	<u>1,800.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	ATTORNEY FEES	ABIGAIL SHAC	2/13/2018	2/13/2018		288.75
0	ATTORNEY FEES	CHARLES PHEL	2/13/2018	2/13/2018		326.25
					Vendor 7924 Total:	<u>615.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	BILLY SAMS	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	CHRISTOPHER	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	DAVID HATTO	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	DILLON FARR	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	EMILY SHROUF	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	JOSHUA BURKI	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	SAVANNAH SPI	2/13/2018	2/13/2018		300.00
0	SOCIAL EVALUATION	SHELONIA MAI	2/13/2018	2/13/2018		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SOCIAL EVALUATION	SONYA COLLIN	2/13/2018	2/13/2018		300.00
					Vendor 4197 Total:	<u>2,700.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	EMILY SHROU1	2/13/2018	2/13/2018		350.00
0	ATTORNEY FEES	SAVANNAH SPI	2/13/2018	2/13/2018		350.00
					Vendor 7382 Total:	<u>700.00</u>
					Acct 01-9100-0363 Total:	<u>7,402.50</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORTS	JAN 2018	2/13/2018	2/13/2018		132.30
0	JUVENILE TRANSPORTS	DEC 2017	2/13/2018	2/13/2018		220.50
					Vendor 0015 Total:	<u>352.80</u>
					Acct 01-9100-0599 Total:	<u>352.80</u>
					Fund 01 Total:	<u>261,903.36</u>
02	Road Fund					
02-6103-0441	Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY TOWER RENTAL	55720/80142	2/13/2018	2/13/2018		430.00
					Vendor 7487 Total:	<u>430.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	431886/10288	2/13/2018	2/13/2018		94.35
					Vendor 5696 Total:	<u>94.35</u>
					Acct 02-6103-0441 Total:	<u>524.35</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	3456	2/13/2018	2/13/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	FIRST AID STATION REFILL	5009918954	2/13/2018	2/13/2018	72844	65.91
					Vendor 7620 Total:	<u>65.91</u>
0338	DAL-R'S INC					
0	WATER	268849	2/13/2018	2/13/2018	72667	71.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	71.84
					Acct 02-6103-0445 Total:	332.19
02-6103-0481	Uniforms					
8690	B & H SHOES SOMERSET					
0	3 PAIR WORK BOOTS	72832	2/13/2018	2/13/2018	72832	449.99
					Vendor 8690 Total:	449.99
0338	DAL-R'S INC					
0	WATER	270759	2/13/2018	2/13/2018	72857	89.80
					Vendor 0338 Total:	89.80
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	CAPS & EMBROIDERY	2153	2/13/2018	2/13/2018	71876	747.50
0	EMBROIDERY ON SHIRTS	2340	2/13/2018	2/13/2018	71876	29.90
0	CAPS & EMBROIDERY	2186	2/13/2018	2/13/2018	71876	373.75
					Vendor 3830 Total:	1,151.15
					Acct 02-6103-0481 Total:	1,690.94
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10595-DAVIS	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-HARNESSE	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10567-GARNER	2/13/2018	2/13/2018		45.00
0	PHYSICAL & DRUG TEST	10595-PHILLIPS	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10567-TAYLOR	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-PRICE	2/13/2018	2/13/2018		45.00
0	PHYSICAL & DRUG TEST	10567-WHITAKI	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-STRUNK	2/13/2018	2/13/2018		45.00
0	PHYSICAL & DRUG TEST	10567-WIGGINC	2/13/2018	2/13/2018		60.00
0	PHYSICAL & DRUG TEST	10595-YADON	2/13/2018	2/13/2018		105.00
					Vendor 7963 Total:	600.00
8692	HOMER DAVIS					
0	CDL-REIMBURSEMENT	2-1-18	2/13/2018	2/13/2018		60.00
					Vendor 8692 Total:	60.00
7317	JAMES E. STRUNK					
0	CDL-REIMBURSEMENT	1-13-18	2/13/2018	2/13/2018		60.00
					Vendor 7317 Total:	60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6865 0	MATT WIGGINGTON CDL REIMBURSEMENT	1-19-18	2/13/2018	2/13/2018		50.00
					Vendor 6865 Total:	<u>50.00</u>
					Acct 02-6103-0594 Total:	<u>770.00</u>
02-6103-0703 7758	Building SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICE-JUNE	7206-ROAD	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-JANUARY	7501-ROAD	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-DECEMBER	72012-ROAD	2/13/2018	2/13/2018		120.00
0	JANITORIAL SERVICE-AUGUST	7208-ROAD	2/13/2018	2/13/2018		180.00
					Vendor 7758 Total:	<u>540.00</u>
					Acct 02-6103-0703 Total:	<u>540.00</u>
02-6105-0311 6720	Road Reconstruction/conc. BILL DAVIS BACKHOE & DOZER WORK					
0	RATTLESNAKE RD-HAUL BILL (R	10996	2/13/2018	2/13/2018	10996	6,800.00
					Vendor 6720 Total:	<u>6,800.00</u>
8691 0	CHARLIE JOSEPH WOODLAND GROVE ESTATES-EN	815956	2/13/2018	2/13/2018	72923	602.22
					Vendor 8691 Total:	<u>602.22</u>
8360 0	CLIFFORD COLLINS BACKHOE, LLC CATTLE CROSSING	21690	2/13/2018	2/13/2018	72913	735.00
					Vendor 8360 Total:	<u>735.00</u>
6108 0	HAMILTON MULCH & LANDSCAPING PRC WOODSON COVE ENTRANCE-540	13534	2/13/2018	2/13/2018	72677	108.00
					Vendor 6108 Total:	<u>108.00</u>
8354 0	J&S GARDEN CENTER TREE REMOVAL-CHERRY GROVE	2.5.18	2/13/2018	2/13/2018	72849	400.00
					Vendor 8354 Total:	<u>400.00</u>
289 0	J.C. TUCKER CONCRETE BRIDGE HOLLOW RD-CONCRETE	249063	2/13/2018	2/13/2018	72251	7,350.00
					Vendor 289 Total:	<u>7,350.00</u>
7464	MAW DEVELOPMENT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RATTLESNAKE RD-PUSHED TREE	10997	2/13/2018	2/13/2018	10997	19,550.00
					Vendor 7464 Total:	<u>19,550.00</u>
7855	MORTON SALT INC					
0	ROAD SALT	5401495889	2/13/2018	2/13/2018	72951	4,567.02
0	ROAD SALT	5401510929	2/13/2018	2/13/2018	72848	924.94
0	ROAD SALT	5401496610	2/13/2018	2/13/2018	72951	1,157.07
0	ROAD SALT	5401509576	2/13/2018	2/13/2018	72848	6,525.05
0	ROAD SALT	5401498288	2/13/2018	2/13/2018	72951	3,001.08
					Vendor 7855 Total:	<u>16,175.16</u>
209	NANCY SUPPLY					
0	FESCUE, CONTRACTORS MIX, RAI	46309	2/13/2018	2/13/2018	72811	291.98
					Vendor 209 Total:	<u>291.98</u>
278	SOUTHERN STATES					
0	STRAW MESH	70843	2/13/2018	2/13/2018	72566	521.43
					Vendor 278 Total:	<u>521.43</u>
8560	SUPERIOR READY MIX					
0	BRIDGE HOLLOW DROP BOX CON	8645	2/13/2018	2/13/2018	72707	938.00
					Vendor 8560 Total:	<u>938.00</u>
4301	TAYLOR MAINTENANCE INC					
0	1ST DIST-SUE DR-CONCRETE	9217	2/13/2018	2/13/2018	10985	3,684.00
0	1ST DIST-GREENWOOD-CONCRET	9216	2/13/2018	2/13/2018	10987	700.00
					Vendor 4301 Total:	<u>4,384.00</u>
8274	TRIPLE J LAWN CARE LLC					
0	50 TONS ROCK SALT	4979	2/13/2018	2/13/2018		5,400.00
					Vendor 8274 Total:	<u>5,400.00</u>
7181	WATCO,LLC					
0	HAUL BILL-ROAD SALT	4776	2/13/2018	2/13/2018	72950	2,603.88
					Vendor 7181 Total:	<u>2,603.88</u>
					Acct 02-6105-0311 Total:	<u>65,859.67</u>
02-6105-0373	Coldmix/patching					
4301	TAYLOR MAINTENANCE INC					
0	ASHPALT REPAIRS-JASON LN, GA	9219	2/13/2018	2/13/2018	72881	9,609.00
0	ASHPALT REPAIRS-WHEELDON R	9218	2/13/2018	2/13/2018	72882	1,360.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4301 Total:	10,969.00
					Acct 02-6105-0373 Total:	10,969.00
02-6105-0427 4848 0	Truck Parts/garage Supply B & B REBUILDERS BACKHOE #305-STARTER	28413	2/13/2018	2/13/2018	72685	150.00
					Vendor 4848 Total:	150.00
8140 0	BARRONS FRAME SHOP TRUCK BED REPAIR	1.26.18	2/13/2018	2/13/2018	72939	1,500.00
					Vendor 8140 Total:	1,500.00
7764 0	BINGHAM TIRE OF SOMERSET NEW TIRES FOR MOWING TRACTO	032069	2/13/2018	2/13/2018	72788	3,087.76
					Vendor 7764 Total:	3,087.76
5636 0 0 0 0	BLUEGRASS INTERNATIONAL TRUCK 101-IGNITION SWITCH, HI FAN BELT TRUCK 101-TURN SIGNAL THROTTLE SENSOR	X200041216:01 X2000404473:01 X200041349:01 X200041052:01	2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018	72653 72118 72757 72627	215.59 46.61 41.36 263.72
					Vendor 5636 Total:	567.28
3047 0 0 0 0	BOSWELL CONTRACTING INC SNOW PLOW COVERS-ALUMINUM VARIOUS STEEL FOR TRUCK REP RUNNERS FOR MOWING TRACTO STEEL FOR MOWING TRACTOR	0050642-IN 0050563-IN 0050756-IN 0050698-IN	2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018	72758 72640 72904 72845	351.18 114.94 735.57 22.19
					Vendor 3047 Total:	1,223.88
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET BRAKE CLEANER/STARTING FLUI WIPER BLADES, KLEENVIEW WIPER BLADES FILTERS FILTERS BRAKE PADS	14462-114086 14462-113939 14462-114025 14462-114233 14462-114586 14462-114269	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	72747 72725 72724 72798 72925 72797	59.04 42.94 174.20 34.87 104.32 46.76
					Vendor 6833 Total:	462.13
8104 0	CARROLLTON HYDRAULICS INC TRUCK 101-DUMP TRUCK CYLINE	37187	2/13/2018	2/13/2018	72783	1,944.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8104 Total:	<u>1,944.21</u>
0614	CUMBERLAND OIL CO INC					
0	WINTER WINDSHIELD WASH	155318	2/13/2018	2/13/2018	72721	79.50
0	DEF FLUID	155628	2/13/2018	2/13/2018	72850	300.00
					Vendor 0614 Total:	<u>379.50</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	270425	2/13/2018	2/13/2018	72765	65.98
0	GARAGE SUPPLY	269860	2/13/2018	2/13/2018	72739	58.13
0	BACK HOE 304B-HYD HOSE & CO	269999	2/13/2018	2/13/2018	72743	129.71
0	GARAGE SUPPLY	269669	2/13/2018	2/13/2018	72696	135.60
0	GARAGE SUPPLY	269670	2/13/2018	2/13/2018	72695	94.30
0	GARAGE SUPPLY	268305	2/13/2018	2/13/2018	72571	178.91
0	GARAGE SUPPLY	269769	2/13/2018	2/13/2018	72723	12.57
0	MOTORS FOR SPREADER BOXES	269673	2/13/2018	2/13/2018	72722	1,944.25
0	GARAGE SUPPLY	269166	2/13/2018	2/13/2018	72620	273.06
0	GARAGE SUPPLY	268575	2/13/2018	2/13/2018	72620	37.16
0	GREASE GUN, RATCHET STRAP	271241	2/13/2018	2/13/2018	72877	224.59
0	MOWER 300 & 301-HYD HOSE & FI	270858	2/13/2018	2/13/2018	72852	296.08
0	GARAGE SUPPLY	270406	2/13/2018	2/13/2018	72800	353.15
0	GARAGE SUPPLY	269910	2/13/2018	2/13/2018	72752	17.22
					Vendor 0338 Total:	<u>3,820.71</u>
6815	DON FRANKLIN					
0	PLOW TRUCKS-MIRROR, MIRROR	5101168	2/13/2018	2/13/2018	72785	270.93
					Vendor 6815 Total:	<u>270.93</u>
0087	EASTERN WELDING SUPPLY CO					
0	ACETYLENE TANKS & SUPPLIES	168389	2/13/2018	2/13/2018		326.80
					Vendor 0087 Total:	<u>326.80</u>
3198	GERALD'S AUTO PARTS					
0	STARTING FLUID	5764-249879	2/13/2018	2/13/2018	72699	6.80
					Vendor 3198 Total:	<u>6.80</u>
7414	GREG DAVIS					
0	TRUCK 101-REPAIR DUMP BED & 1	0001061	2/13/2018	2/13/2018	72937	2,300.00
0	WORK ON ELECTRICAL & CHARG	0001062	2/13/2018	2/13/2018	72938	600.00
					Vendor 7414 Total:	<u>2,900.00</u>
7155	HOLSTON GASES INC-SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PROPANE	764492/28581	2/13/2018	2/13/2018		64.90
0	PROPANE	729407/28581	2/13/2018	2/13/2018		45.00
0	PROPANE	755313/28581	2/13/2018	2/13/2018		73.99
					Vendor 7155 Total:	<u>183.89</u>
146	HYDRAULIC SPECIALIST INC					
0	SEALS	0061646	2/13/2018	2/13/2018	72652	231.00
0	CYLINDER REMANUFACTURING	0061717	2/13/2018	2/13/2018	72915	650.00
0	TRUCK 109-COIL	0061716	2/13/2018	2/13/2018	72914	56.40
					Vendor 146 Total:	<u>937.40</u>
3520	J EDINGER & SON					
0	SNOW PLOW PARTS	33846	2/13/2018	2/13/2018	72744	950.37
					Vendor 3520 Total:	<u>950.37</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	PERKINS FUEL BOWL	2.1.18	2/13/2018	2/13/2018	72916	8.00
					Vendor 3863 Total:	<u>8.00</u>
7835	KM INTERNATIONAL					
0	HOT BOX-IGNITION CABLE, IGNIT	15479	2/13/2018	2/13/2018	72853	115.88
					Vendor 7835 Total:	<u>115.88</u>
7452	LIMESTONE FARM LAWN & WORKSITE					
0	MOWING TRACTOR 301-ASSEMBL	471918	2/13/2018	2/13/2018	72883	1,779.93
					Vendor 7452 Total:	<u>1,779.93</u>
8687	MEADE TRACTOR					
0	RED/BLACK MOMNTRY SWITCHE	10003586	2/13/2018	2/13/2018	72703	138.54
					Vendor 8687 Total:	<u>138.54</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	WIPER BLADES	1298-249583	2/13/2018	2/13/2018	72727	86.22
0	DE ICER	1298-249824	2/13/2018	2/13/2018	72746	71.76
0	TRUCK 130-WIPER BLADES, BRAK	1298-249548	2/13/2018	2/13/2018	72718	274.51
0	TRUCK 130-WIPER BLADES, BRAK	1298-249558	2/13/2018	2/13/2018	72718	19.63
0	CREDIT	1298-249731	2/13/2018	2/13/2018	72718	-43.00
0	INSULATOR/COIL WIRE	1298-251021	2/13/2018	2/13/2018	72801	36.98
0	CLEANING SUPPLIES	1298-250584	2/13/2018	2/13/2018	72790	47.86
					Vendor 6123 Total:	<u>493.96</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>
5592 0	PULASKI STEEL & SUPPLY BLACK PLASTIC, FLAT STEEL FOF	15818	2/13/2018	2/13/2018	72749	282.50
					Vendor 5592 Total:	<u>282.50</u>
5033 0	ROGERS MANUFACTURING SNOW PLOW BRACKETS	157997	2/13/2018	2/13/2018	72781	595.22
					Vendor 5033 Total:	<u>595.22</u>
254 0 0 0	RUDD EQUIPMENT CO CLUTCH MASTER CYLINDER FOR TAIL LIGHTS/HARDWARE TAIL LIGHTS/HARDWARE	104108000278 104108000275 1041008000259	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72952 72880 72880	1,615.29 370.38 199.03
					Vendor 254 Total:	<u>2,184.70</u>
8081 0	S & S SERVICE INC. WINTER POWER/GREASE MOLY	145913	2/13/2018	2/13/2018	72836	740.26
					Vendor 8081 Total:	<u>740.26</u>
0132 0	SAFETY KLEEN CORP PARTS WASHER SOLVENT	75785631	2/13/2018	2/13/2018		294.85
					Vendor 0132 Total:	<u>294.85</u>
0441 0	SCIENCE HILL MILLING CO BAGS FOR SNOW CHAINS	1.19.18	2/13/2018	2/13/2018	72750	15.00
					Vendor 0441 Total:	<u>15.00</u>
0410 0 0 0	SOMERSET AUTOMOTIVE INC. GRADER 204-ELECTRICAL FUEL P WIPER BLADES, EXACTFIT BLADI MOWER 300-GREASE GUN, HOSE	718061 717960 717902	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72756 72726 72711	46.21 126.86 27.56
					Vendor 0410 Total:	<u>200.63</u>
0688 0	SOUTHERN AUTOMOTIVE GRADER 204-ALTERNATOR REPAI	0024308	2/13/2018	2/13/2018	72771	115.00
					Vendor 0688 Total:	<u>115.00</u>
283 0 0 0	SUN AUTO PARTS HYDRAULIC HOSE WASH & WAX SUPPLIES BULK DRESSING	7183 7236 7853	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018	72700 72697 72837	29.22 61.95 18.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 283 Total:	<u>110.12</u>
6564	VERMEER HARTLAND					
0	BRUSH CHIPPER 1230-CLUTCH	20092756	2/13/2018	2/13/2018	72668	549.82
0	BRUSH CHIPPER-CONTROLLER AI	316379	2/13/2018	2/13/2018	72896	671.29
					Vendor 6564 Total:	<u>1,221.11</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	SNOW PLOW COVER	49031	2/13/2018	2/13/2018	72728	113.19
0	LIGHTS FOR SPREADER BOX	49000	2/13/2018	2/13/2018	72713	99.90
0	TARP STRAPS FOR TRUCKS	49002	2/13/2018	2/13/2018	72712	57.60
0	ELBOW & PLOW VIBRATOR	49051	2/13/2018	2/13/2018	72759	340.54
0	TRUCK #103-DRAIN VALVE	48940	2/13/2018	2/13/2018	72661	17.68
0	GROMMET	49137	2/13/2018	2/13/2018	72861	13.20
0	PLOW PARTS FOR TRUCK #6	49105	2/13/2018	2/13/2018	72839	403.26
0	ADAPTER	49109	2/13/2018	2/13/2018	72838	30.49
0	STRAPS	48554	2/13/2018	2/13/2018	72926	49.40
0	SNOW PLOW CONTROLLER	49061	2/13/2018	2/13/2018	72766	232.45
					Vendor 299 Total:	<u>1,357.71</u>
0678	WHAYNE SUPPLY CO					
0	MOWING TRACTOR-INDICATOR	INV00690570	2/13/2018	2/13/2018	72702	293.50
0	MOWER 302-COVERS	INV00690569	2/13/2018	2/13/2018	72701	202.40
0	MOWING TRACTOR-SHOCK FOR I	INV00687907	2/13/2018	2/13/2018	72669	298.47
0	V-BELT FOR 924 LOADER	INV00667474	2/13/2018	2/13/2018	72621	45.18
0	MOWER 307-ELECTRICAL REPAIR	SVIV0437025	2/13/2018	2/13/2018	72898	773.50
0	EXCAVATOR-HYDRAULIC TUBE	INV00679793	2/13/2018	2/13/2018	72899	154.91
0	ROLLER-SHOP SERVICE	SVIV0442811	2/13/2018	2/13/2018	72886	481.50
0	CREDIT	CM000089885	2/13/2018	2/13/2018	72885	-149.91
0	MOWER 320B-BREAKER	INV00709738	2/13/2018	2/13/2018	72878	100.00
0	MOWING TRACTOR 307 REPAIRS	SVIV0432417	2/13/2018	2/13/2018	72885	905.50
					Vendor 0678 Total:	<u>3,105.05</u>
8686	WHOLESALE BATTERIES					
0	BACKHOE 305-2 BATTERIES	2066	2/13/2018	2/13/2018	72662	114.00
					Vendor 8686 Total:	<u>114.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	BK 303B-TUBE	P58424	2/13/2018	2/13/2018	72632	443.52
0	BACKHOE 308B-FUEL CAP	P58304	2/13/2018	2/13/2018	72629	81.20
					Vendor 0398 Total:	<u>524.72</u>
7019	WINZER CORPORATION					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELECTRIC SUPPLIES	6029443	2/13/2018	2/13/2018	72676	108.43
0	VARIOUS ELECTRIC SUPPLY	6045589	2/13/2018	2/13/2018	72862	346.55
					Vendor 7019 Total:	<u>454.98</u>
85	WORLDWIDE EQUIPMENT INC					
0	FILTERS FOR MACKS	031116526	2/13/2018	2/13/2018	72698	681.21
0	WARNING LED LIGHT	031116899	2/13/2018	2/13/2018	72789	187.77
					Vendor 85 Total:	<u>868.98</u>
					Acct 02-6105-0427 Total:	<u>33,432.80</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	15W40 OIL, PB BLASTER, STARTIN	155162	2/13/2018	2/13/2018	72693	519.00
0	DEF FLUID	155276	2/13/2018	2/13/2018	72659	180.00
0	OIL	155577	2/13/2018	2/13/2018	72799	760.00
					Vendor 0614 Total:	<u>1,459.00</u>
6454	SOUTHERN PETROLEUM					
0	3700 GALLONS DIESEL	715565	2/13/2018	2/13/2018	72720	8,911.08
0	2900 GALLONS DIESEL	714782	2/13/2018	2/13/2018	72617	6,891.56
0	3300 GALLONS DIESEL	716322	2/13/2018	2/13/2018	72851	8,226.90
					Vendor 6454 Total:	<u>24,029.54</u>
					Acct 02-6105-0429 Total:	<u>25,488.54</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	5TH DIST-JOHN GOVER, BEAR HO	72516	2/13/2018	2/13/2018	72516	703.00
0	1ST DIST-LAKEVIEW DR	72221	2/13/2018	2/13/2018	72221	304.00
0	2ND DIST-NORWOOD RD, WEST F	72222	2/13/2018	2/13/2018	72222	1,007.00
0	3RD DIST-ALEXANDER SPUR, ROE	72223	2/13/2018	2/13/2018	72223	1,611.00
0	4TH DIST-COIN RD, DRY BRANCH	72224	2/13/2018	2/13/2018	72224	2,416.00
0	DAWS RIDGE PLASTIC	72246	2/13/2018	2/13/2018	72246	1,650.00
0	1ST DIST-LAKE VIEW DR, HILL TC	72391	2/13/2018	2/13/2018	72391	649.20
0	4TH DIST-COIN RD	72392	2/13/2018	2/13/2018	72392	704.00
0	5TH DIST-LAKE VIEW, BEAR HOLI	72393	2/13/2018	2/13/2018	72393	703.00
0	2ND DIST-HEATON FORD, WALTE	72419	2/13/2018	2/13/2018	72419	608.00
0	3RD DIST-JET PING	72420	2/13/2018	2/13/2018	72420	209.00
0	1ST DIST-BURTON SUB, LOUIES V	72512	2/13/2018	2/13/2018	72512	805.50
0	2ND DIST-GOODHOPE GOOCHTOV	72513	2/13/2018	2/13/2018	72513	1,245.50
0	3RD DIST-PINE HILL LN	72514	2/13/2018	2/13/2018	72514	304.00
0	4TH DIST-DAHL RD, OLD SHOPVIL	72515	2/13/2018	2/13/2018	72515	2,971.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0002 Total:	<u>15,890.70</u>
					Acct 02-6105-0457 Total:	<u>15,890.70</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES FOR MOWER	031981	2/13/2018	2/13/2018	72745	245.20
0	TRACTOR 302-MOUNT TIRES	031753	2/13/2018	2/13/2018	72660	149.35
0	TRUCK 101-2 TIRES MOUNT & BAI	032212	2/13/2018	2/13/2018	72879	1,011.64
					Vendor 7764 Total:	<u>1,406.19</u>
					Acct 02-6105-0479 Total:	<u>1,406.19</u>
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	3RD DIST-PACE RD FLEX	299577	2/13/2018	2/13/2018	10926	7,809.00
0	4TH DIST-FIRE TOWER RD FLEX	299578	2/13/2018	2/13/2018	10928	9,794.82
0	4TH DIST-GRUNDY WOODS RD FL	299579	2/13/2018	2/13/2018	10930	20,687.00
0	1ST DIST-PORTER CREEK RD FLE	299572	2/13/2018	2/13/2018	10908	23,404.40
0	1ST DIST-DAWS RIDGE RD FLEX	299573	2/13/2018	2/13/2018	10916	27,674.00
0	1ST DIST-SHEPOLA RD FLEX	299574	2/13/2018	2/13/2018	10917	37,272.22
0	2ND DIST-NORWOOD MT. ZION FL	299575	2/13/2018	2/13/2018	10922	86,621.68
0	3RD DIST-DAHL VANHOOK FLEX	299576	2/13/2018	2/13/2018	10925	80,723.14
0	5TH DIST-ANTIOCH CHURCH RD F	299580	2/13/2018	2/13/2018	10932	88,669.14
					Vendor 0004 Total:	<u>382,655.40</u>
					Acct 02-6105-0741 Total:	<u>382,655.40</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCKS LE	TRUCK PYMT #	2/13/2018	2/13/2018		926.25
					Vendor 8667 Total:	<u>926.25</u>
					Acct 02-7700-0606 Total:	<u>926.25</u>
02-8005-0723	New Equipment					
8689	CHILDERS TRUCKING					
0	PURCHASE OF SEMI TRAILER FOR	100	2/13/2018	2/13/2018	72767	1,500.00
					Vendor 8689 Total:	<u>1,500.00</u>
					Acct 02-8005-0723 Total:	<u>1,500.00</u>
					Fund 02 Total:	<u>541,986.03</u>
03	Jail Fund					
03-5101-0334	Building Repair					

<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>
0027 0	AREA PLUMBING & ELECTRIC SUPPLY EQUIPMENT REPAIR PARTS	1194447	2/13/2018	2/13/2018	72903	127.80
					Vendor 0027 Total:	<u>127.80</u>
0338 0	DAL-R'S INC EQUIPMENT REPAIR PARTS	55673	2/13/2018	2/13/2018	72901	460.11
					Vendor 0338 Total:	<u>460.11</u>
258 0	SEARS GLASS SHOP PLEXI GLASS	66372	2/13/2018	2/13/2018	72656	123.99
					Vendor 258 Total:	<u>123.99</u>
8076 0	WESTERN DETENTION PRODUCTS INC BUILDING REPAIRS	20173403	2/13/2018	2/13/2018	72592	1,010.45
					Vendor 8076 Total:	<u>1,010.45</u>
					Acct 03-5101-0334 Total:	<u>1,722.35</u>
03-5101-0336 4562 0	Equipment Repair HAZARD FIRE & SAFETY EQUIPMENT CO FIRE EQUIPMENT INSPECTION	6923	2/13/2018	2/13/2018	72804	935.00
					Vendor 4562 Total:	<u>935.00</u>
					Acct 03-5101-0336 Total:	<u>935.00</u>
03-5101-0343 8127 0 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC INMATE MEDICAL CARE INMATE MEDICAL CARE-OVER PC INMATE MEDICAL CARE	3023 3022 3021	2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018		95.76 10,708.95 32,564.57
					Vendor 8127 Total:	<u>43,369.28</u>
					Acct 03-5101-0343 Total:	<u>43,369.28</u>
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS DRUG TESTING CUPS	213808	2/13/2018	2/13/2018	72830	1,250.00
					Vendor 8292 Total:	<u>1,250.00</u>
					Acct 03-5101-0382 Total:	<u>1,250.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG & PHYSICALS	10594-JAIL	2/13/2018	2/13/2018		235.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7963 Total:	235.00
					Acct 03-5101-0398 Total:	235.00
03-5101-0406 3471 0	Building Maint. Supplies AIR-FLO PRODUCTS FILTERS	494396	2/13/2018	2/13/2018	72706	101.60
					Vendor 3471 Total:	101.60
					Acct 03-5101-0406 Total:	101.60
03-5101-0411 5147 0	Cleaning Supplies CROWN MARKETING INC CROWN CLEANER	00057847	2/13/2018	2/13/2018	72761	390.00
					Vendor 5147 Total:	390.00
7939 0 0	JEANNIE COTTLE CLEANING SUPPLIES CLEANING SUPPLIES	1-9-18 2-6-18	2/13/2018 2/13/2018	2/13/2018 2/13/2018		16.00 25.00
					Vendor 7939 Total:	41.00
0770 0 0 0 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER/TRASH BAGS TOILET PAPER, MOP, TRASH BAGS PAPER TOWELS, TRASH BAGS BUFFER-STRIPPER PADS, TOILET	00000114 00000210 00000091 0000021	2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018	72753 72825 72717 72675	463.52 547.40 88.98 661.86
					Vendor 0770 Total:	1,761.76
					Acct 03-5101-0411 Total:	2,192.76
03-5101-0425 7864 0 0 0 0 0	Food KELLWELL FOODS LLC FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	73575 73601 73661 73709 73761	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018		9,218.16 9,392.86 9,879.79 10,443.53 10,683.90
					Vendor 7864 Total:	49,618.24
					Acct 03-5101-0425 Total:	49,618.24
03-5101-0429 7508 0	Gasoline CITY OF SOMERSET FUEL CENTER GAS	117-JAN-2018	2/13/2018	2/13/2018		779.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GAS	117-DEC-2017	2/13/2018	2/13/2018		586.94
					Vendor 7508 Total:	1,366.15
					Acct 03-5101-0429 Total:	1,366.15
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	3564	2/13/2018	2/13/2018	72775	30.45
					Vendor 0023 Total:	30.45
2033	BOB BARKER CO					
0	OFFICE SUPPLIES-SURGICAL MAS	WEB000522048	2/13/2018	2/13/2018	72705	27.66
0	GLOVES	NC1001395063	2/13/2018	2/13/2018	72683	195.00
					Vendor 2033 Total:	222.66
8696	CARLI ARNOLD					
0	NOTARY FEE	1-24-18	2/13/2018	2/13/2018		21.75
					Vendor 8696 Total:	21.75
0063	COMMONWEALTH JOURNAL					
0	SECURITY DOOR BID	MEMO BILL-384	2/13/2018	2/13/2018		117.00
0	E-CIGARETTE BID	1801176-384	2/13/2018	2/13/2018		111.00
					Vendor 0063 Total:	228.00
8168	JAMES PITMAN					
0	NOTARY FEE	1-26-18	2/13/2018	2/13/2018		19.00
					Vendor 8168 Total:	19.00
7939	JEANNIE COTTLE					
0	BOTTLED WATER	1-10-18	2/13/2018	2/13/2018		39.80
0	BOTTLED WATER	1-7-18	2/13/2018	2/13/2018		39.80
					Vendor 7939 Total:	79.60
7973	KELSAN, INC					
0	TOILET PAPER	2921895-00	2/13/2018	2/13/2018	72805	84.18
					Vendor 7973 Total:	84.18
8695	KEVIN RUSSELL					
0	NOTARY FEE	1-25-18	2/13/2018	2/13/2018		19.00
					Vendor 8695 Total:	19.00
3946	MODERN DISTRIBUTORS					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	COFFEE, CREAMER	0180101084	2/13/2018	2/13/2018	72679	244.67
0	COFFEE CREAMER	0170142786	2/13/2018	2/13/2018	72873	31.36
0	COFFEE, CREAMER	0180104090	2/13/2018	2/13/2018	72872	226.58
0	COFFEE	018010576	2/13/2018	2/13/2018	72941	80.85
					Vendor 3946 Total:	<u>583.46</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	3878935	2/13/2018	2/13/2018	72732	144.46
0	COPY PAPER	3641911	2/13/2018	2/13/2018	72684	69.00
0	COPY PAPER & OFFICE SUPPLIES	4418766	2/13/2018	2/13/2018	72870	176.64
					Vendor 3831 Total:	<u>390.10</u>
8631	RANDY GARLAND					
0	NOTARY FEE	1-23-18	2/13/2018	2/13/2018		21.75
					Vendor 8631 Total:	<u>21.75</u>
					Acct 03-5101-0445 Total:	<u>1,699.95</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	UNDERWEAR-INMATES	WEB000522327H	2/13/2018	2/13/2018	72912	186.09
0	BRAS	WEB000518408	2/13/2018	2/13/2018	72683	89.90
0	SANITARY NAPKINS	WEB000519750	2/13/2018	2/13/2018	72729	258.12
					Vendor 2033 Total:	<u>534.11</u>
6275	COOKS CORRECTIONAL					
0	FLEX CUPS, SPORKS	N506159	2/13/2018	2/13/2018	72812	429.68
					Vendor 6275 Total:	<u>429.68</u>
5530	CORRECTIONAL TECHNOLOGIES INC					
0	FOOD TRAYS	62929	2/13/2018	2/13/2018	72824	686.55
					Vendor 5530 Total:	<u>686.55</u>
8135	HBD INC.					
0	PROPERTY BAGS, HANGING	IN00013880	2/13/2018	2/13/2018	72806	1,379.84
					Vendor 8135 Total:	<u>1,379.84</u>
7659	ICS JAIL SUPPLIES INC					
0	BLANKETS	W1474500	2/13/2018	2/13/2018	72737	750.00
					Vendor 7659 Total:	<u>750.00</u>
8356	ULINE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BAGS, POLYTUBING (PROPERTY F	93917794	2/13/2018	2/13/2018	72716	538.14
					Vendor 8356 Total:	538.14
					Acct 03-5101-0453 Total:	4,318.32
03-5101-0481	Staff Uniforms					
3089	GALLS LLC					
0	UNIFORMS-DEPUTY BADGE	009076189	2/13/2018	2/13/2018	72422	82.45
					Vendor 3089 Total:	82.45
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	UNIFORMS-STAFF	2343	2/13/2018	2/13/2018	72867	111.96
					Vendor 3830 Total:	111.96
					Acct 03-5101-0481 Total:	194.41
03-5101-0563	Postage					
290	UNTIED STATES POSTAL SERVICE					
0	1 ROLL OF STAMPS	1.30.18	2/13/2018	2/13/2018	72868	50.00
0	3 BOOKS OF STAMPS	72946	2/13/2018	2/13/2018	72946	30.00
					Vendor 290 Total:	80.00
					Acct 03-5101-0563 Total:	80.00
03-5101-0576	Staff Travel					
7778	DAVID MOSS					
0	MEALS-LEXINGTON MEETING	1-5-18	2/13/2018	2/13/2018		26.04
					Vendor 7778 Total:	26.04
7341	PUBLIC AGENCY TRAINING COUNCIL					
0	CONFERENCE-TRAINING	224638-WILES	2/13/2018	2/13/2018		350.00
0	CONFERENCE-TRAINING	224638-DALTON	2/13/2018	2/13/2018		350.00
					Vendor 7341 Total:	700.00
					Acct 03-5101-0576 Total:	726.04
03-5101-0703	Communication Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO, ANTENNA	30714-00	2/13/2018	2/13/2018	72809	14.42
0	3 RADIO BATTERIES	30778-00	2/13/2018	2/13/2018	72947	255.00
					Vendor 7487 Total:	269.42
8430	RIDGENET NETWORK GROUP					
0	EQUIPMENT REPAIR-COMPUTERS	INV-65164-JAIL	2/13/2018	2/13/2018		1,512.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	EQUIPMENT REPAIR-20 HR BLOC	INV-65166-JAIL	2/13/2018	2/13/2018		2,200.00
0	19" RACKMOUNT SHELF	INV-65172-JAIL	2/13/2018	2/13/2018		99.95
					Vendor 8430 Total:	<u>3,811.95</u>
					Acct 03-5101-0703 Total:	<u>4,081.37</u>
03-5101-0725	Other Equipment					
8697	COLOSSUS INC					
0	JAILTRACKER/INTERACT-FEB ON	MN0000011826	2/13/2018	2/13/2018		140.00
0	JAILTRACKER/INTERACT-ANNUA	MN0000011804	2/13/2018	2/13/2018		6,638.39
					Vendor 8697 Total:	<u>6,778.39</u>
7344	QUALIFICATION TARGETS INC					
0	TARGETS, SILHOUETTE FULL SIZI	21800261	2/13/2018	2/13/2018	72808	217.00
					Vendor 7344 Total:	<u>217.00</u>
					Acct 03-5101-0725 Total:	<u>6,995.39</u>
03-5101-0727	Plant Operation Equipment					
0087	EASTERN WELDING SUPPLY CO					
0	YEARLY CYLINDER RENTAL	3897-JAIL	2/13/2018	2/13/2018		80.00
					Vendor 0087 Total:	<u>80.00</u>
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER RENTAL	00273-FEB	2/13/2018	2/13/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>377.00</u>
03-9100-0551	Memberships					
7071	AMERICAN JAIL ASSOCIATION					
0	MEMBERSHIP-DAVID MOSS	4518-MOSS	2/13/2018	2/13/2018		48.00
					Vendor 7071 Total:	<u>48.00</u>
7013	KENTUCKY JAILERS ASSOCIATION					
0	JAILER MEMBERSHIP FEE-DAVID	341-MOSS	2/13/2018	2/13/2018		1,075.00
					Vendor 7013 Total:	<u>1,075.00</u>
					Acct 03-9100-0551 Total:	<u>1,123.00</u>
					Fund 03 Total:	<u>120,385.86</u>
04	Lgea Fund					
04-5160-0314	Drug Task Force					

<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>
5389 0	LAKE CUMBERLAND AREA CONTRIBUTION	1-10-18	2/13/2018	2/13/2018		10,000.00
					Vendor 5389 Total:	<u>10,000.00</u>
					Acct 04-5160-0314 Total:	<u>10,000.00</u>
04-5215-0507 7728 0	Friends of Lake Cumberland LAKE CUMBERLAND FRIENDS INC DONATION	1-26-18	2/13/2018	2/13/2018		1,000.00
					Vendor 7728 Total:	<u>1,000.00</u>
					Acct 04-5215-0507 Total:	<u>1,000.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	FEB 2018	2/13/2018	2/13/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 7534 0	Council On Aging NEWTECH SYSTEMS INC EMERGENCY ALARM SERVICE	58332-SENIORC	2/13/2018	2/13/2018		360.00
					Vendor 7534 Total:	<u>360.00</u>
					Acct 04-5305-0507 Total:	<u>360.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	FEB 2018	2/13/2018	2/13/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5401-0348 8354 0	Fountain Square Found. J&S GARDEN CENTER TREE TRIMMING	2.5.18-2	2/13/2018	2/13/2018	72849-B	800.00
					Vendor 8354 Total:	<u>800.00</u>
					Acct 04-5401-0348 Total:	<u>800.00</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC SECOND QUARTERLY PAYMENT	171213	2/13/2018	2/13/2018		29,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Vendor 87 Total:						29,250.00
Acct 04-5435-0507 Total:						29,250.00
04-6105-0447	Roads-material & Supply					
0004A	HINKLE CONTRACTING COMPANY					
0	JANUARY ROCK-50.22 TONS	318331	2/13/2018	2/13/2018	72605	441.94
0	JANUARY ROCK-71.42 TONS	318655	2/13/2018	2/13/2018	72605	628.50
0	JANUARY ROCK-16.13 TONS	319298	2/13/2018	2/13/2018	72605	146.78
0	CREDIT	314500-C	2/13/2018	2/13/2018	72606	-0.02
0	JANUARY ROCK-59.89 TONS	316647	2/13/2018	2/13/2018	72606	582.42
0	JANUARY ROCK-50.29 TONS	316702	2/13/2018	2/13/2018	72606	455.12
0	JANUARY ROCK-87.17 TONS	316927	2/13/2018	2/13/2018	72606	836.16
0	JANUARY ROCK-24.99 TONS	317102	2/13/2018	2/13/2018	72606	226.16
0	JANUARY ROCK-82.78 TONS	317334	2/13/2018	2/13/2018	72606	752.11
0	JANUARY ROCK-24.36 TONS	317663	2/13/2018	2/13/2018	72606	238.73
0	JANUARY ROCK-50.3 TONS	317674	2/13/2018	2/13/2018	72606	492.94
0	JANUARY ROCK-47.95 TONS	317675	2/13/2018	2/13/2018	72606	469.91
0	JANUARY ROCK-110.27 TONS	317900	2/13/2018	2/13/2018	72606	1,025.47
0	JANUARY ROCK-124.04 TONS	318156	2/13/2018	2/13/2018	72606	1,168.48
0	JANUARY ROCK-74.33 TONS	318332	2/13/2018	2/13/2018	72606	681.47
0	JANUARY ROCK-147.42 TONS	318656	2/13/2018	2/13/2018	72606	1,371.06
0	JANUARY ROCK-48.78 TONS	318843	2/13/2018	2/13/2018	72606	441.46
0	JANUARY ROCK-99.14 TONS	318842	2/13/2018	2/13/2018	72606	914.79
0	JANUARY ROCK-13.71 TONS	319413	2/13/2018	2/13/2018	72606	124.08
0	JANUARY ROCK-74.18 TONS	319616	2/13/2018	2/13/2018	72606	701.22
0	CREDIT	313060-C	2/13/2018	2/13/2018	72601	-200.00
0	BALANCE OWED	287444-0	2/13/2018	2/13/2018	72601	0.20
0	CREDIT	314977-C	2/13/2018	2/13/2018	72601	-2.00
0	JANUARY ROCK-16.61 TONS	316648	2/13/2018	2/13/2018	72601	150.32
0	JANUARY ROCK-24.52 TONS	316649	2/13/2018	2/13/2018	72601	221.91
0	JANUARY ROCK-24.19 TONS	316703	2/13/2018	2/13/2018	72601	260.04
0	JANUARY ROCK-16.78 TONS	316784	2/13/2018	2/13/2018	72601	151.86
0	JANUARY ROCK-52.71 TONS	316928	2/13/2018	2/13/2018	72601	410.90
0	JANUARY ROCK-102.56 TONS	317103	2/13/2018	2/13/2018	72601	928.17
0	JANUARY ROCK-32.78 TONS	317335	2/13/2018	2/13/2018	72601	321.24
0	JANUARY ROCK-51.64 TONS	317676	2/13/2018	2/13/2018	72601	506.06
0	JANUARY ROCK-98.48 TONS	317901	2/13/2018	2/13/2018	72601	907.58
0	JANUARY ROCK-370.91 TONS	318157	2/13/2018	2/13/2018	72601	3,503.74
0	JANUARY ROCK-57.28 TONS	318333	2/13/2018	2/13/2018	72601	518.38
0	JANUARY ROCK-42.48 TONS	318657	2/13/2018	2/13/2018	72601	297.36
0	JANUARY ROCK-211.77 TONS	318844	2/13/2018	2/13/2018	72601	1,524.39
0	JANUARY ROCK-37.92 TONS	319299	2/13/2018	2/13/2018	72601	356.53
0	JANUARY ROCK-428.48 TONS	319414	2/13/2018	2/13/2018	72601	3,893.57
0	JANUARY ROCK-294.97 TONS	319618	2/13/2018	2/13/2018	72601	2,848.77

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0	JANUARY ROCK-34.4 TONS	319617	2/13/2018	2/13/2018	72601	311.33
					Vendor 0004D Total:	28,609.13
					Acct 04-6105-0447 Total:	28,609.13
					Fund 04 Total:	72,185.79
07	Fund 07					
07-8011-0310	Rails To Trails Grant					
209	NANCY SUPPLY					
0	TRAIL PROJECT-MISC SUPPLIES	46837	2/13/2018	2/13/2018	72907	900.93
					Vendor 209 Total:	900.93
					Acct 07-8011-0310 Total:	900.93
					Fund 07 Total:	900.93
17	Fire Fund					
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TOSHIBA COLOR COPIER	3587	2/13/2018	2/13/2018	72874	3,495.00
0	COPIES	3475	2/13/2018	2/13/2018		20.94
					Vendor 0023 Total:	3,515.94
7236	H.T. HACKNEY CO.					
0	COFFEE & SUPPLIES	822086	2/13/2018	2/13/2018	72933	214.12
					Vendor 7236 Total:	214.12
					Acct 17-5120-0445 Total:	3,730.06
17-5120-0475	Fire Equip. & Tools/dept.					
7883	PRO AIR					
0	DRAIN KIT	4466	2/13/2018	2/13/2018	72934	180.44
					Vendor 7883 Total:	180.44
8497	SNAP-ON JOSHUA CAMPBELL					
0	ULTRA UPDATE FOR COMPUTER	0119187999	2/13/2018	2/13/2018	72755	585.00
					Vendor 8497 Total:	585.00
					Acct 17-5120-0475 Total:	765.44
17-5120-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	SHIRTS/PANTS/JACKET	7424	2/13/2018	2/13/2018	72493	395.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6753 Total:	395.00
					Acct 17-5120-0481 Total:	395.00
17-5120-0531	Fire Department Bonds					
4704	REED BROTHERS INSURANCE					
0	BOND RENEWAL-DABNEY FIRE D	3995317/PULAS-	2/13/2018	2/13/2018		458.10
					Vendor 4704 Total:	458.10
					Acct 17-5120-0531 Total:	458.10
17-5120-0586	Building Maintenance					
4796	DOORMASTER CORP					
0	REPAIR OVERHEAD DOOR	38536	2/13/2018	2/13/2018	72686	75.00
					Vendor 4796 Total:	75.00
8674	KENTUCKY EMERGENCY POWER, LLC					
0	PHASE 1 SERVICE CONTRACT	0100	2/13/2018	2/13/2018	72841	2,700.00
					Vendor 8674 Total:	2,700.00
5020	NEW HORIZON GRAPHICS					
0	DOOR DECAL	32344	2/13/2018	2/13/2018	72840	12.50
					Vendor 5020 Total:	12.50
					Acct 17-5120-0586 Total:	2,787.50
17-5120-0591	Comm. Equipment Repair					
7487	MOBILE COMMUNICATIONS SERVICE					
0	ANTENNAS & CLIPS	30754	2/13/2018	2/13/2018	72863	160.00
					Vendor 7487 Total:	160.00
					Acct 17-5120-0591 Total:	160.00
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	TRANSMISSION FILTER & FLUID	4182317	2/13/2018	2/13/2018	72842	79.24
0	HEATER, WIRE ASSEMBLY	4181762	2/13/2018	2/13/2018	72643	106.81
0	PRESSURE REGULATOR	4181479	2/13/2018	2/13/2018	72643	64.71
0	SOCKET ASSEMBLY	4182180	2/13/2018	2/13/2018	72643	323.85
0	CREDIT	4180638	2/13/2018	2/13/2018	72643	-373.35
0	HOSE, COVER/CONTACT, HEAT EI	4182641	2/13/2018	2/13/2018	72876	369.13
					Vendor 0018 Total:	570.39
7764	BINGHAM TIRE OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TIRE REPAIR	032208	2/13/2018	2/13/2018	72843	25.00
					Vendor 7764 Total:	<u>25.00</u>
6833	CARQUEST OF SOMERSET					
0	THINNER	14462-114160	2/13/2018	2/13/2018	72786	38.99
0	ALTERNATOR/CORE CREDIT	14462-113721	2/13/2018	2/13/2018	72673	124.77
0	FUEL PUMP	14462-113504	2/13/2018	2/13/2018	72619	180.46
0	PAINT SUPPLIES	14462-113157	2/13/2018	2/13/2018	72558	84.97
0	PLUGS-WIRES	14462-114294	2/13/2018	2/13/2018	72786	105.87
0	U-JOINTS	14462-113679	2/13/2018	2/13/2018	72673	14.32
0	PURGE VALVE	14462-113530	2/13/2018	2/13/2018	72619	41.27
0	TRANSMISSION FILTER	14462-112498	2/13/2018	2/13/2018	72558	42.25
0	HEADLIGHT	14462-114231	2/13/2018	2/13/2018	72786	10.44
0	OIL, AIR & FUEL FILTERS	14462-113680	2/13/2018	2/13/2018	72673	41.09
0	FILL ACTIVATOR	14462-113572	2/13/2018	2/13/2018	72619	94.12
0	CREDIT	14462-112506	2/13/2018	2/13/2018	72558	-42.25
0	UNDERCOAT	14462-114477	2/13/2018	2/13/2018	72786	14.48
0	EXHAUST MANIFOLD	14462-113615	2/13/2018	2/13/2018	72619	94.89
0	FILTERS & WIPERS	14462-114224	2/13/2018	2/13/2018	72786	77.75
0	LINE/EXHAUST	14462-113597	2/13/2018	2/13/2018	72619	213.28
0	A/T LINE	14462-113574	2/13/2018	2/13/2018	72619	24.68
					Vendor 6833 Total:	<u>1,161.38</u>
0338	DAL-R'S INC					
0	DOOR SEAL ROLL	270280	2/13/2018	2/13/2018	72816	284.94
0	MISC STOCK BINS	270208	2/13/2018	2/13/2018	72816	466.91
0	SHOP SUPPLIES	270392	2/13/2018	2/13/2018	72816	21.99
0	BEARINGS	271244	2/13/2018	2/13/2018	72927	40.97
					Vendor 0338 Total:	<u>814.81</u>
5837	FINLEY FIRE EQUIPMENT					
0	FIREADE FOAM	INV414380	2/13/2018	2/13/2018	72476	8,008.00
					Vendor 5837 Total:	<u>8,008.00</u>
7783	FLEETPRIDE INC					
0	PORTABLE PUMP	89833018	2/13/2018	2/13/2018	72715	220.49
					Vendor 7783 Total:	<u>220.49</u>
3198	GERALD'S AUTO PARTS					
0	RADIATOR CAP	5764-251467	2/13/2018	2/13/2018	72900	6.18
0	OIL SEAL, ADDITIVE	5764-249742	2/13/2018	2/13/2018	72672	36.81
0	GREASE GUN	5764-250866	2/13/2018	2/13/2018	72802	22.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OIL FILTER	5764-249428	2/13/2018	2/13/2018	72637	3.71
0	THERMOSTAT, BELTS, HOSE & W/	5764-251372	2/13/2018	2/13/2018	72864	301.01
0	OIL, AIR, FUEL FILTERS	5764-249723	2/13/2018	2/13/2018	72672	45.31
0	TRANS FIX	5764-251201	2/13/2018	2/13/2018	72802	11.99
0	AIR/FUEL FILTERS	5764-249429	2/13/2018	2/13/2018	72637	17.61
0	BRAKES/RADIATOR	5764-251255	2/13/2018	2/13/2018	72864	289.37
0	BRAKE CLEANER	5764-249719	2/13/2018	2/13/2018	72672	53.04
0	FILTERS	5764-250861	2/13/2018	2/13/2018	72802	21.32
0	4 FILTERS	5764-247628	2/13/2018	2/13/2018	72637	61.09
0	BELTS	5764-251373	2/13/2018	2/13/2018	72864	55.45
0	CREDIT	5764-250867	2/13/2018	2/13/2018	72802	-4.58
0	RUBBER PLUG	5764-248462	2/13/2018	2/13/2018	72637	3.40
0	CREDIT	5764-249433	2/13/2018	2/13/2018	72864	-18.48
0	BRAKE PADS	5764-250445	2/13/2018	2/13/2018	72864	83.45
0	6 FILTERS	5764-249314	2/13/2018	2/13/2018	72637	141.76
0	CREDIT	5764-250537	2/13/2018	2/13/2018	72864	-83.45
					Vendor 3198 Total:	<u>1,047.59</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	757011/22831	2/13/2018	2/13/2018		210.00
					Vendor 7155 Total:	<u>210.00</u>
4921	JAMES TOWING & RECOVERY					
0	TOW BILL	010318	2/13/2018	2/13/2018	72779	125.00
0	TOW BILL	010418	2/13/2018	2/13/2018	72779	75.00
					Vendor 4921 Total:	<u>200.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	SIREN BOX, SWITCH BOX, SPEAKI	22166	2/13/2018	2/13/2018	72846	783.11
					Vendor 6767 Total:	<u>783.11</u>
7966	LANDMARK TRUCKS, LLC					
0	HEATER CORE	1075162	2/13/2018	2/13/2018	72690	560.13
0	POSITION SENSOR, TURN SIGNAL	1073990	2/13/2018	2/13/2018	72490	173.55
0	CRANK SENSOR	1074049	2/13/2018	2/13/2018	72490	119.48
					Vendor 7966 Total:	<u>853.16</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ALTERNATOR	1298-248665	2/13/2018	2/13/2018	72709	194.81
0	THERMOSTAT, SENSOR, SEAL	1298-252924	2/13/2018	2/13/2018	72917	28.37
0	TURBO PIPE KIT	1298-274409	2/13/2018	2/13/2018	72665	202.89
0	FUEL FILTER	1298-242960	2/13/2018	2/13/2018	72561	15.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ALTERNATOR	1298-249902	2/13/2018	2/13/2018	72742	204.36
0	CORE CHARGE	1298-248800	2/13/2018	2/13/2018	72709	25.00
0	HEATER	1298-251131	2/13/2018	2/13/2018	72917	59.31
0	TEST KIT	1298-244438	2/13/2018	2/13/2018	72561	123.99
0	CREDIT	1298-248695	2/13/2018	2/13/2018	72709	-25.00
0	CREDIT	1298-251136	2/13/2018	2/13/2018	72917	-59.31
0	POWER CORD	1298-251135	2/13/2018	2/13/2018	72917	23.72
0	CREDIT	1298-251139	2/13/2018	2/13/2018	72917	-23.72
					Vendor 6123 Total:	<u>769.79</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	WEATHER SEAL, CABLE, CLAMP	44354	2/13/2018	2/13/2018	72826	13.20
					Vendor 225 Total:	<u>13.20</u>
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	106110	2/13/2018	2/13/2018	72740	462.02
0	6 BATTERIES	105695	2/13/2018	2/13/2018	72550	397.37
0	1 BATTERY	105998	2/13/2018	2/13/2018	72740	58.65
					Vendor 6503 Total:	<u>918.04</u>
8001	PREMIER TRUCK GROUP					
0	TANK STRAP	140114225	2/13/2018	2/13/2018	72891	41.42
0	THERMOSTATS, SEAL RING	140111025	2/13/2018	2/13/2018	72618	58.08
0	UPPER HEADSET	140111418	2/13/2018	2/13/2018	72682	375.78
					Vendor 8001 Total:	<u>475.28</u>
7543	SOUTHEAST APPARATUS LLC					
0	ADAPTORS	034529	2/13/2018	2/13/2018	72855	201.43
0	AUTO CHANGE KIT/PANEL	034483	2/13/2018	2/13/2018	72681	1,301.05
0	HOSE REEL	034440	2/13/2018	2/13/2018	72681	960.00
0	DUAL USB OUTLET	034419	2/13/2018	2/13/2018	72681	104.60
0	75 SERIES FLANGE	034474	2/13/2018	2/13/2018	72681	83.66
					Vendor 7543 Total:	<u>2,650.74</u>
283	SUN AUTO PARTS					
0	GLOVES	6851	2/13/2018	2/13/2018	72607	12.61
					Vendor 283 Total:	<u>12.61</u>
7019	WINZER CORPORATION					
0	ELECTRICAL SUPPLIES	6044827	2/13/2018	2/13/2018	72847	403.23
					Vendor 7019 Total:	<u>403.23</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>
85 0	WORLDWIDE EQUIPMENT INC DRAIN VALVE	031116990	2/13/2018	2/13/2018	72815	2.66
					Vendor 85 Total:	<u>2.66</u>
					Acct 17-5120-0592 Total:	<u>19,139.48</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENTAL	INV-000144189	2/13/2018	2/13/2018		800.00
					Vendor 8557 Total:	<u>800.00</u>
					Acct 17-5120-0593 Total:	<u>800.00</u>
17-5120-0599 7963 0	Miscellaneous HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL-WILLIAM BLEVIN	10595-BLEVINS	2/13/2018	2/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 17-5120-0599 Total:	<u>60.00</u>
17-5120-0739 0100 0	Departmental Grants FERGUSON FIRE DEPARTMENT DEPARTMENTAL GRANTS-REIMB	1614	2/13/2018	2/13/2018	72890	689.97
					Vendor 0100 Total:	<u>689.97</u>
8657 0	FLYHIGH USA HIGH BRIGHT LIGHT & BRACKET	13638	2/13/2018	2/13/2018	72655	758.00
					Vendor 8657 Total:	<u>758.00</u>
0110 0	TATEVILLE FIRE DEPT DEPARTMENTAL GRANTS-REIMB	13118	2/13/2018	2/13/2018	72875	1,650.00
					Vendor 0110 Total:	<u>1,650.00</u>
0111 0	WHITE LILY FIRE DEPT DEPARTMENTAL GRANT-USED TC	011118	2/13/2018	2/13/2018	72754	10,000.00
					Vendor 0111 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>13,097.97</u>
17-8099-0703 7487 0	New Equip./communications MOBILE COMMUNICATIONS SERVICE QUARTERLY TOWER RENTAL	55771/80019	2/13/2018	2/13/2018		430.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7487 Total:	430.00
					Acct 17-8099-0703 Total:	430.00
					Fund 17 Total:	41,823.55
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	INV12589	2/13/2018	2/13/2018		271.65
					Vendor 6824 Total:	271.65
					Acct 75-5075-0331 Total:	271.65
75-5075-0364 6921 0	Rent R-BROTHERS, LLC FEB-RENT	8181701	2/13/2018	2/13/2018		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0551 4607 0	Dues, Subscriptions KENTUCKY CHAMBER OF COMMERCE MEMBERSHIP RENEWAL	98602018	2/13/2018	2/13/2018		620.00
					Vendor 4607 Total:	620.00
					Acct 75-5075-0551 Total:	620.00
75-5075-0563 4058 0	Postage PURCHASE POWER POSTAGE	0979-1025	2/13/2018	2/13/2018		141.96
					Vendor 4058 Total:	141.96
					Acct 75-5075-0563 Total:	141.96
75-5075-0578 7167 0 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT BCPA REIMBURSEMENT	0003901-IN DEC 0003884-IN NOV	2/13/2018 2/13/2018	2/13/2018 2/13/2018		1,048.00 1,048.00
					Vendor 7167 Total:	2,096.00
5696 0 0	SILENT GUARD SERVICE CALL-REPAIRED GATE I SERVICE CALL	24723/12102 24630/12102	2/13/2018 2/13/2018	2/13/2018 2/13/2018		215.29 142.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	<u>357.29</u>
					Acct 75-5075-0578 Total:	<u>2,453.29</u>
75-7600-0743 275 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC LOAN FOR PRESIDUM	124.01FEB2018	2/13/2018	2/13/2018		6,166.67
					Vendor 275 Total:	<u>6,166.67</u>
					Acct 75-7600-0743 Total:	<u>6,166.67</u>
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD ALARM MONITORING	431094/8733	2/13/2018	2/13/2018		28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 75-8001-0718 Total:	<u>28.95</u>
75-8011-0715 0005 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Technical Park/site Devel HANSON AGGREGATES MIDWEST INC. DAHL RD-55.64 TONS DAHL RD-18.74 TONS DAHL RD-37.17 TONS DAHL RD-239.35 TONS DAHL RD-177.03 TONS DAHL RD-231.2 TONS DAHL RD-59.13 TONS DAHL RD-502.07 TONS DAHL RD-83.55 TONS DAHL RD-184.22 TONS DAHL RD-118.93 TONS DAHL RD-172.69 TONS DAHL RD-105.09 TONS DAHL RD-43.52 TONS	3751405 3752267 3752268 3753436 3754324 3755328 3755329 3759334 3760597 3761877 3764368 3764367 3765600 3765599	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018 2/13/2018	72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603 72603	486.86 163.98 325.24 2,094.34 1,549.01 2,023.02 517.39 5,893.18 768.51 1,717.73 1,159.57 1,511.04 1,024.64 380.80
					Vendor 0005 Total:	<u>19,615.31</u>
289 0	J.C. TUCKER CONCRETE COIN RD-4 BOX DRAINS	249061	2/13/2018	2/13/2018	72354-A	5,400.00
					Vendor 289 Total:	<u>5,400.00</u>
278 0 0	SOUTHERN STATES DAHL RD-FENCING SUPPLIES DAHL RD-FENCING SUPPLIES	87212 87218	2/13/2018 2/13/2018	2/13/2018 2/13/2018	72835 72835	89.95 104.97
					Vendor 278 Total:	<u>194.92</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0678	WHAYNE SUPPLY CO					
0	SOIL COMPACTOR RENTAL	INV00698045	2/13/2018	2/13/2018	72628	2,415.00
0	BULL DOZER-1 MONTH RENTAL	INV00703649	2/13/2018	2/13/2018	72888	6,334.20
0	SMALL EXCAVATOR-1 MONTH RE	INV00703643	2/13/2018	2/13/2018	72889	6,437.35
0	BULL DOZER-1 MONTH RENTAL	INV00684413	2/13/2018	2/13/2018	72888	6,334.20
0	SMALL EXCAVATOR-1 MONTH RE	INV00684409	2/13/2018	2/13/2018	72889	6,437.35
					Vendor 0678 Total:	<u>27,958.10</u>
					Acct 75-8011-0715 Total:	<u>53,168.33</u>
					Fund 75 Total:	<u>64,968.85</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
7032	RONEY'S PLUMBING INC					
0	SERVICE TO CHECK FOR WATER I	21425	2/13/2018	2/13/2018	72828	233.75
					Vendor 7032 Total:	<u>233.75</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	432161/11107	2/13/2018	2/13/2018		143.85
					Vendor 5696 Total:	<u>143.85</u>
					Acct 76-5145-0334 Total:	<u>377.60</u>
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	POSTAGE	1-8/1-12 18	2/13/2018	2/13/2018		14.51
					Vendor 7047 Total:	<u>14.51</u>
3946	MODERN DISTRIBUTORS					
0	OFFICE SUPPLIES	0180102103	2/13/2018	2/13/2018	72329-A	313.80
0	OFFICE SUPPLIES	0180104103	2/13/2018	2/13/2018	72803	246.49
					Vendor 3946 Total:	<u>560.29</u>
7460	PRECISION DUPLICATION SOLUTIONS, IN					
0	COPIES	INV57622	2/13/2018	2/13/2018		74.57
					Vendor 7460 Total:	<u>74.57</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE-DEC	73012-911	2/13/2018	2/13/2018		100.00
0	JANITORIAL SERVICE-JUNE	7306-911	2/13/2018	2/13/2018		120.00
					Vendor 7758 Total:	<u>220.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0445 Total:	<u>869.37</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	SHEETED BLACK VINYL	144670	2/13/2018	2/13/2018	72325	300.00
					Vendor 7486 Total:	<u>300.00</u>
					Acct 76-5145-0446 Total:	<u>300.00</u>
76-5145-0574	Staff Training					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10595-BOWLING	2/13/2018	2/13/2018		117.00
0	PHYSICAL & DRUG TEST	10595-JONES	2/13/2018	2/13/2018		85.00
0	PHYSICAL & DRUG TEST	10595-MEECE	2/13/2018	2/13/2018		85.00
					Vendor 7963 Total:	<u>287.00</u>
7665	KENTUCKY STATE TREASURER					
0	POLYGRAPH/DRUG TEST	7609-SCALES	2/13/2018	2/13/2018		116.00
					Vendor 7665 Total:	<u>116.00</u>
					Acct 76-5145-0574 Total:	<u>403.00</u>
76-5145-0576	Staff Travel					
8693	ANNA MEECE					
0	MILEAGE-RICHMOND-911 TRAINI	1-29-18	2/13/2018	2/13/2018		56.68
					Vendor 8693 Total:	<u>56.68</u>
8694	BRITTANY JONES					
0	MILEAGE-RICHMOND-911 TRAINI	1-30-18	2/13/2018	2/13/2018		56.68
					Vendor 8694 Total:	<u>56.68</u>
					Acct 76-5145-0576 Total:	<u>113.36</u>
76-5145-0725	Office Equipment					
3619	CDW-G					
0	WIRELESS KEYBOARD	LNB2062	2/13/2018	2/13/2018	72856	97.59
					Vendor 3619 Total:	<u>97.59</u>
7859	GOVCONNECTION INC					
0	INK CARTRIDGES/KEYBOARD	55509886	2/13/2018	2/13/2018	72692	325.71
					Vendor 7859 Total:	<u>325.71</u>
					Acct 76-5145-0725 Total:	<u>423.30</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>
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT #26BP2013D-PRINCIP	911 PYMT #50P	2/13/2018	2/13/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT #26BP2013D-INTERES	911 PYMT #50I	2/13/2018	2/13/2018		2,299.17
					Vendor 5890 Total:	<u>2,299.17</u>
					Acct 76-7700-0606 Total:	<u>2,299.17</u>
76-9200-0903 8430 0	Mandated Wireless Expense RIDGENET NETWORK GROUP SERVER, SWITCH, DRIVE & SOFTV	INV-65161-911	2/13/2018	2/13/2018		9,142.40
					Vendor 8430 Total:	<u>9,142.40</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	INV03-034826	2/13/2018	2/13/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>10,142.40</u>
					Fund 76 Total:	<u>17,428.20</u>
					Grand Total:	<u>1,121,582.57</u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 03/08/2018 - 12:22PM



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-JUDGE	3653	3/13/2018	3/13/2018		395.83
0	COPIER LEASE-FINANCE	3643	3/13/2018	3/13/2018		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	3652	3/13/2018	3/13/2018		15.72
0	COPY PAPER	3768	3/13/2018	3/13/2018	73133	319.60
					Vendor 0023 Total:	<u>335.32</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010221940	3/13/2018	3/13/2018	73195	104.43
0	INSECT REPELLENT	5010143898	3/13/2018	3/13/2018	73130	55.19
					Vendor 7620 Total:	<u>159.62</u>
7440	JESSICA STURGILL					
0	NOTARY APPLICATIONS	3-5-18	3/13/2018	3/13/2018		20.00
					Vendor 7440 Total:	<u>20.00</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0180109125	3/13/2018	3/13/2018	73187	61.65
					Vendor 3946 Total:	<u>61.65</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE, CREAMER, PAPER TOWE	5183201	3/13/2018	3/13/2018	73135	230.77
0	COFFEE, CREAMER, PAPER TOWE	5237073	3/13/2018	3/13/2018	73135	16.00
					Vendor 3831 Total:	<u>246.77</u>
					Acct 01-5001-0445 Total:	<u>823.36</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>
01-5001-0565 3580 0	Printing COMMERCIAL PRINTING STEVE KELLEY BUSINESS CARDS	21722	3/13/2018	3/13/2018	72453-B	35.00
					Vendor 3580 Total:	<u>35.00</u>
					Acct 01-5001-0565 Total:	<u>35.00</u>
01-5001-0576 164 0	Travel KMCA SPRING CONFERENCE	1476-PRICE	3/13/2018	3/13/2018		295.00
					Vendor 164 Total:	<u>295.00</u>
					Acct 01-5001-0576 Total:	<u>295.00</u>
01-5001-0741 4579 0 0	Website Development CENTER FOR RURAL DEVELOPMENT INC WEBSITE HOSTING-JANUARY WEBSITE HOSTING-FEBRUARY	0025447-IN 0025391-IN	3/13/2018 3/13/2018	3/13/2018 3/13/2018		59.95 59.95
					Vendor 4579 Total:	<u>119.90</u>
8430 0 0 0	RIDGENET NETWORK GROUP 5 HOURS BLOCK OF TIME-MARCH 5 HOURS BLOCK OF TIME-FEB 201 RACKMOUNT SHELF	INV-65212COUF INV-65187COUF INV-65172COUF	3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018		750.00 750.00 99.95
					Vendor 8430 Total:	<u>1,599.95</u>
					Acct 01-5001-0741 Total:	<u>1,719.85</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	MARCH 2018	3/13/2018	3/13/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	3-7-18	3/13/2018	3/13/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5015-0208 163 0	Unemployment KACO UI FUND 2018 UNEMPLOYMENT INSURANC	CY18416-SHERI	3/13/2018	3/13/2018		7,200.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 163 Total:	<u>7,200.94</u>
					Acct 01-5015-0208 Total:	<u>7,200.94</u>
01-5015-0332 7692 0	Legal Services ONEBEACON INSURANCE GROUP DEDUCTIBLE BILLING	791000596	3/13/2018	3/13/2018		16,847.06
					Vendor 7692 Total:	<u>16,847.06</u>
					Acct 01-5015-0332 Total:	<u>16,847.06</u>
01-5015-0563 5619 0	Postage/sheriff's Dept. MAIL SOLUTIONS LLC POSTAGE	11147	3/13/2018	3/13/2018		2,973.04
					Vendor 5619 Total:	<u>2,973.04</u>
					Acct 01-5015-0563 Total:	<u>2,973.04</u>
01-5020-0551 4868 0 0 0 0	Dues/memberships KENTUCKY CORONERS ASSOCIATION ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES	2018DUES-COLI 2018DUES-KAR 2018DUES-GOS 2018DUES-STRU	3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018		75.00 75.00 75.00 75.00
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0576 7764 0	Vehicle Maint./gas BINGHAM TIRE OF SOMERSET TIRES, MOUNT & BALANCE	032502	3/13/2018	3/13/2018	73023	167.40
					Vendor 7764 Total:	<u>167.40</u>
6675 0	PULASKI CO FIRE COMMISSION RADIATOR, WATER PUMP, REPAI	W/O 2306	3/13/2018	3/13/2018	72969	862.79
					Vendor 6675 Total:	<u>862.79</u>
					Acct 01-5020-0576 Total:	<u>1,030.19</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	7402-CORONER	3/13/2018	3/13/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5025-0576	Travel/Training					
164	KMCA					
0	SPRING CONFERENCE	1476-STRUNK	3/13/2018	3/13/2018		295.00
0	SPRING CONFERENCE	1476-TURPEN	3/13/2018	3/13/2018		295.00
0	SPRING CONFERENCE	1476-WHEELDC	3/13/2018	3/13/2018		295.00
					Vendor 164 Total:	<u>885.00</u>
					Acct 01-5025-0576 Total:	<u>885.00</u>
01-5040-0576	Travel					
3448	JOAN ISAACS					
0	MEALS-KCJEA & TRAINING AT C/	2-9/2-15 18	3/13/2018	3/13/2018		117.29
					Vendor 3448 Total:	<u>117.29</u>
164	KMCA					
0	SPRING CONFERENCE	1476-ISAACS	3/13/2018	3/13/2018		295.00
					Vendor 164 Total:	<u>295.00</u>
					Acct 01-5040-0576 Total:	<u>412.29</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	WALL POCKET	3739	3/13/2018	3/13/2018	73011	31.95
					Vendor 0023 Total:	<u>31.95</u>
					Acct 01-5047-0445 Total:	<u>31.95</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	11115	3/13/2018	3/13/2018		276.22
					Vendor 5619 Total:	<u>276.22</u>
					Acct 01-5047-0563 Total:	<u>276.22</u>
01-5047-0565	Printing					
3580	COMMERCIAL PRINTING					
0	SECURITY ENVELOPES	21628	3/13/2018	3/13/2018		620.00
					Vendor 3580 Total:	<u>620.00</u>
188	M & W PRINTING CO					
0	NET PROFIT TAX POSTCARDS	8437/5759	3/13/2018	3/13/2018		441.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 188 Total:	441.77
					Acct 01-5047-0565 Total:	1,061.77
01-5047-0567 6715 0	Refunds For Overpayment GANNETT CO INC OCCUPATIONAL TAX REFUND	OCC TAX REFU	3/13/2018	3/13/2018		50.00
					Vendor 6715 Total:	50.00
					Acct 01-5047-0567 Total:	50.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT ELECTION POSTCARDS	167244-PU-01	3/13/2018	3/13/2018		24.85
					Vendor 8044 Total:	24.85
4499 0	HARP ENTERPRISES INC PRIMARY ELECTION PROGRAMM	37448	3/13/2018	3/13/2018		5,000.00
					Vendor 4499 Total:	5,000.00
					Acct 01-5065-0446 Total:	5,024.85
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC FEB PREVENTIVE MAINTENANCE	891018	3/13/2018	3/13/2018		250.00
					Vendor 8559 Total:	250.00
8700 0	LAKE CUMBERLAND WOODWORKS, INC TREATED LUMBER	35657	3/13/2018	3/13/2018	73112	515.16
					Vendor 8700 Total:	515.16
4533 0	LUMBER KING INC WC - SOMERSET BASE GLUE	40309215	3/13/2018	3/13/2018	72929	8.80
					Vendor 4533 Total:	8.80
4203 0	MOMAR INC REMAINING BALANCE-FREIGHT C	PSI210534	3/13/2018	3/13/2018	72330-A	38.71
					Vendor 4203 Total:	38.71
7032 0	RONEY'S PLUMBING INC SERVICE TO LOCATE ODOR	21745	3/13/2018	3/13/2018	73059	112.50
					Vendor 7032 Total:	112.50
8141	ROSS PETROLEUM SERVICES					

<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	FUEL CENTER-YEARLY DCM & TE	000006027	3/13/2018	3/13/2018		2,400.00
					Vendor 8141 Total:	<u>2,400.00</u>
258	SEARS GLASS SHOP					
0	DOOR CLOSER	66628	3/13/2018	3/13/2018	73031	161.00
0	2 DOOR CLOSERS/1 DOOR STOP	66740	3/13/2018	3/13/2018	73230	260.95
					Vendor 258 Total:	<u>421.95</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	ELECTRICAL SUPPLIES	132044	3/13/2018	3/13/2018	73102	238.34
					Vendor 0771 Total:	<u>238.34</u>
8701	TIM MOBBS					
0	REPLACE ELEVATOR FLOORING	3.6.18	3/13/2018	3/13/2018	73219	102.00
					Vendor 8701 Total:	<u>102.00</u>
					Acct 01-5080-0334 Total:	<u>4,087.46</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	254632	3/13/2018	3/13/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
					Acct 01-5080-0352 Total:	<u>127.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000574	3/13/2018	3/13/2018	73168	342.99
0	CUSTODIAL SUPPLIES	00000536	3/13/2018	3/13/2018	73127	224.30
0	CUSTODIAL SUPPLIES	00000394	3/13/2018	3/13/2018	72975	448.37
0	CUSTODIAL SUPPLIES	00000616	3/13/2018	3/13/2018	73138	163.98
					Vendor 0770 Total:	<u>1,179.64</u>
					Acct 01-5080-0411 Total:	<u>1,179.64</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
0338	DAL-R'S INC					
0	PLUMBING/ELECTRICAL SUPPLIE	271514	3/13/2018	3/13/2018	72960	2.98
0	PLUMBING/ELECTRICAL SUPPLIE	271648	3/13/2018	3/13/2018	72960	48.92
0	PLUMBING/ELECTRICAL SUPPLIE	271669	3/13/2018	3/13/2018	72960	4.88
0	PLUMBING/ELECTRICAL SUPPLIE	266002	3/13/2018	3/13/2018	72960	8.90
					Vendor 0338 Total:	<u>65.68</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4533 0	LUMBER KING INC WC - SOMERSET L BRACKETS/DOOR LOCK	40309686	3/13/2018	3/13/2018	73039	41.68
					Vendor 4533 Total:	<u>41.68</u>
0687 0	SIMPSONS PAINT CENTER INC 1 GALLON GREY PAINT	041506	3/13/2018	3/13/2018	72965	44.03
					Vendor 0687 Total:	<u>44.03</u>
6454 0	SOUTHERN PETROLEUM 8000 GALLONS GASOLINE	717836	3/13/2018	3/13/2018	73123	18,472.00
0	7000 GALLONS GASOLINE	716936	3/13/2018	3/13/2018	72834	16,793.00
					Vendor 6454 Total:	<u>35,265.00</u>
					Acct 01-5080-0429 Total:	<u>35,416.39</u>
01-5080-0576 8098 0	Travel Reimbursement TELECOM AUDIT GROUP PHONE AUDIT SERVICE	4603	3/13/2018	3/13/2018		219.61
					Vendor 8098 Total:	<u>219.61</u>
					Acct 01-5080-0576 Total:	<u>219.61</u>
01-5081-0334 6596 0	Judicial Center Bldg. Maint. D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	254631	3/13/2018	3/13/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	FEB 2018	3/13/2018	3/13/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7032 0	RONEY'S PLUMBING INC PROVIDED PARTS FOR 2 HYDRAN	21648	3/13/2018	3/13/2018	73060	322.48
					Vendor 7032 Total:	<u>322.48</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000440	3/13/2018	3/13/2018	73058	416.45
					Vendor 0770 Total:	<u>416.45</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS	131581	3/13/2018	3/13/2018	72997	167.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0771 Total:	167.32
					Acct 01-5081-0334 Total:	7,161.70
01-5140-0348 267 0	Grant-ems SOMERSET-PULASKI COUNTY EMS GRANT FUND	2017-2018	3/13/2018	3/13/2018		10,000.00
					Vendor 267 Total:	10,000.00
					Acct 01-5140-0348 Total:	10,000.00
01-5205-0340 6675 0	Truck Maintenance PULASKI CO FIRE COMMISSION SERVICE	W/O 2307	3/13/2018	3/13/2018	72968	61.46
					Vendor 6675 Total:	61.46
					Acct 01-5205-0340 Total:	61.46
01-5205-0398 6815 0	Livestock Removal DON FRANKLIN FAMILY OF DEALERSHIP LIVESTOCK REMOVAL TRUCK-SE	6006644/1	3/13/2018	3/13/2018	72787	68.12
					Vendor 6815 Total:	68.12
					Acct 01-5205-0398 Total:	68.12
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	30080	3/13/2018	3/13/2018		50.00
					Vendor 5058 Total:	50.00
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	FEB 2018	3/13/2018	3/13/2018		1,820.00
					Vendor 7241 Total:	1,820.00
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/2-28-18	3/13/2018	3/13/2018		140.00
					Vendor 7942 Total:	140.00
					Acct 01-5205-0399 Total:	2,010.00
01-5205-0403 7640 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	NC09687 NC16433 NA65812	3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018	73147 73147 73037	302.52 819.86 419.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANIMAL MEDS	NA56841	3/13/2018	3/13/2018	73037	302.52
					Vendor 7640 Total:	1,844.11
					Acct 01-5205-0403 Total:	1,844.11
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000495	3/13/2018	3/13/2018	73131	473.73
0	CUSTODIAL; SUPPLIES	00000190	3/13/2018	3/13/2018	72998	49.50
0	CUSTODIAL; SUPPLIES	00000355	3/13/2018	3/13/2018	72998	381.40
					Vendor 0770 Total:	904.63
					Acct 01-5205-0411 Total:	904.63
01-5205-0445	Office Supplies					
7020	CHARLOTTE BRAY					
0	EUTHANASIA LICENSE RENEWAL	2-28-18	3/13/2018	3/13/2018		51.48
					Vendor 7020 Total:	51.48
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010143833	3/13/2018	3/13/2018	73090	82.53
					Vendor 7620 Total:	82.53
8148	COCA COLA BOTTLING CO CONSOLIDATI					
0	WATER JUGS	49670	3/13/2018	3/13/2018	73183	26.00
					Vendor 8148 Total:	26.00
0338	DAL-R'S INC					
0	WATER	272027	3/13/2018	3/13/2018	73021	8.98
					Vendor 0338 Total:	8.98
188	M & W PRINTING CO					
0	DOOR HANGERS	8643	3/13/2018	3/13/2018	73091	98.77
					Vendor 188 Total:	98.77
					Acct 01-5205-0445 Total:	267.76
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	824171	3/13/2018	3/13/2018	73061	366.58
0	CREDIT	500769	3/13/2018	3/13/2018	73061	-264.10
0	CREDIT	495243-C	3/13/2018	3/13/2018	73061	-36.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7236 Total:	<u>65.57</u>
					Acct 01-5205-0446 Total:	<u>65.57</u>
01-5205-0481 209 0	Uniforms NANCY SUPPLY MUCK BOOTS	45700	3/13/2018	3/13/2018	73156	189.90
					Vendor 209 Total:	<u>189.90</u>
					Acct 01-5205-0481 Total:	<u>189.90</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	435957/8869	3/13/2018	3/13/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5212-0446 0063 0	Uniforms/utilities/etc. COMMONWEALTH JOURNAL AGENDA	311639/3860	3/13/2018	3/13/2018		159.00
					Vendor 0063 Total:	<u>159.00</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICAL	10622-BINGHAM	3/13/2018	3/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
6675 0 0 0 0	PULASKI CO FIRE COMMISSION HEATER CORE & HOSES BRAKES & DRUMS WATER PUMP REBUILT 5TH WHEEL	W/O 2289 W/O 2288 W/O 2290 W/O 2308	3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018	72970 72971 72972 73006	842.57 428.86 282.74 1,139.00
					Vendor 6675 Total:	<u>2,693.17</u>
					Acct 01-5212-0446 Total:	<u>2,912.17</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER					

<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	MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0342 7967	Firebrook Park ROBERT COX					
0	LAWN CARE-FIRE BROOK PARK	FEB 2018	3/13/2018	3/13/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>400.00</u>
01-5401-0364 7535	White Lily Park/Operating Acco GODBY & GODBY STEAM TEAM					
0	LABOR TO TEAR OUT FLOOR IN G	000663	3/13/2018	3/13/2018	73236	3,000.00
					Vendor 7535 Total:	<u>3,000.00</u>
7921 0	LAKE CUMBERLAND DISTRICT HEALTH I SEPTIC TANK WASTE DISPOSAL	PERMIT 100491	3/13/2018	3/13/2018		160.00
					Vendor 7921 Total:	<u>160.00</u>
258 0	SEARS GLASS SHOP PLEXI GLASS/GLASS	66585	3/13/2018	3/13/2018	72973	762.20
					Vendor 258 Total:	<u>762.20</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000519	3/13/2018	3/13/2018	73181	174.80
					Vendor 0770 Total:	<u>174.80</u>
					Acct 01-5401-0364 Total:	<u>4,097.00</u>
01-5401-0365 7984	Park Security MICHAEL WALLACE					
0	PC PARK SECURITY	0002-2018	3/13/2018	3/13/2018		960.00
					Vendor 7984 Total:	<u>960.00</u>
					Acct 01-5401-0365 Total:	<u>960.00</u>
01-5401-0406 278	Shopville Park SOUTHERN STATES					
0	PROPANE	32048003/649346	3/13/2018	3/13/2018		709.88
					Vendor 278 Total:	<u>709.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5401-0406 Total:	<u>709.88</u>
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	MOWER BLADES	43630	3/13/2018	3/13/2018	73089	67.26
					Vendor 4236 Total:	<u>67.26</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL-PC P/	2018-03022	3/13/2018	3/13/2018		250.00
					Vendor 6345 Total:	<u>250.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR-LAWNMOWER	032747	3/13/2018	3/13/2018	73132	29.31
0	CREDIT	0295596-0	3/13/2018	3/13/2018	73132	-4.00
					Vendor 7764 Total:	<u>25.31</u>
0338	DAL-R'S INC					
0	SNAP IN DRAINS	271505	3/13/2018	3/13/2018	72871	27.54
					Vendor 0338 Total:	<u>27.54</u>
203	DON MOLDEN PIPE & SUPPLY					
0	WATER BOX	171876	3/13/2018	3/13/2018	73177	50.00
					Vendor 203 Total:	<u>50.00</u>
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11472	3/13/2018	3/13/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK CABINS	1-26-18	3/13/2018	3/13/2018		25.00
					Vendor 8043 Total:	<u>25.00</u>
0437	GENERAL RENTAL CENTER					
0	DRILL RENTAL	60664	3/13/2018	3/13/2018	72989	48.60
					Vendor 0437 Total:	<u>48.60</u>
650H	K & T SAW SHOP					
0	BLADES FOR LAWN MOWERS	215853	3/13/2018	3/13/2018	73111	113.28
0	OIL & FILTERS	215524	3/13/2018	3/13/2018	73062	61.05
0	OIL & FILTERS	216558	3/13/2018	3/13/2018	73062	130.80
					Vendor 650H Total:	<u>305.13</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>
8700 0	LAKE CUMBERLAND WOODWORKS, INC PLANED CEDAR	35657-1	3/13/2018	3/13/2018	73220	604.20
					Vendor 8700 Total:	<u>604.20</u>
4533 0 0 0 0 0 0	LUMBER KING INC WC - SOMERSET TREATED POSTS FOR FENCING LUMBER FOR TRAIL BRIDGE LUMBER LUMBER FOR SHELTER 7 LUMBER FOR TRAIL BRIDGE LUMBER FOR WALKING TRAILS	40303731 40306959 40307015 40307312 40308700 40309214	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	71576 72358 72363 72466 72795 72931	813.12 606.75 852.46 106.26 474.69 205.20
					Vendor 4533 Total:	<u>3,058.48</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR LEAK	21727	3/13/2018	3/13/2018	73200	316.00
					Vendor 7032 Total:	<u>316.00</u>
8092 0	ROSS METAL WORKS 8 GRILL PITS	913550	3/13/2018	3/13/2018	73221	800.00
					Vendor 8092 Total:	<u>800.00</u>
0055 0	STEVE BARLOW FARM EQUIPMENT LAWNMOWER SERVICE	462793	3/13/2018	3/13/2018	73110	482.47
					Vendor 0055 Total:	<u>482.47</u>
6422 0 0	TODD METALS SHELTER 7 METAL/SUPPLIES SHELTER 7 METAL/SUPPLIES	127083 127109	3/13/2018 3/13/2018	3/13/2018 3/13/2018	72964 72964	1,025.78 17.40
					Vendor 6422 Total:	<u>1,043.18</u>
					Acct 01-5401-0446 Total:	<u>7,230.37</u>
01-5401-0548 3580 0	Pork in the Park COMMERCIAL PRINTING PORK N THE PARK PRINTING	21723	3/13/2018	3/13/2018	73225	150.00
					Vendor 3580 Total:	<u>150.00</u>
					Acct 01-5401-0548 Total:	<u>150.00</u>
01-5401-0567 8702 0	Camping Deposit Refunds JENNIFER UNDERWOOD CAMPSITE REFUND	3-5-18	3/13/2018	3/13/2018		55.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8702 Total:	<u>55.00</u>
					Acct 01-5401-0567 Total:	<u>55.00</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION CABIN TRANSPORTATION	431578	3/13/2018	3/13/2018		1,920.00
					Vendor 8190 Total:	<u>1,920.00</u>
					Acct 01-5401-0739 Total:	<u>1,920.00</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3407317	3/13/2018	3/13/2018		21,102.83
					Vendor 8349 Total:	<u>21,102.83</u>
					Acct 01-8001-0742 Total:	<u>21,102.83</u>
01-9100-0363 8666 0	Psychiatric Evaluation GREGORY A OUSLEY ATTORNEY AT LAW LAWYER FEES	BILLY SAMS	3/13/2018	3/13/2018		150.00
					Vendor 8666 Total:	<u>150.00</u>
6487 0	KELLY BARNES PSYCHOLOGICAL EVALUTION	DILLONFARR21	3/13/2018	3/13/2018		300.00
					Vendor 6487 Total:	<u>300.00</u>
4197 0 0	NANCY THAYER SOCIAL EVALUATION SOCIAL EVALUATION	DILLONFARR21 JOSHUA BURKI	3/13/2018 3/13/2018	3/13/2018 3/13/2018		300.00 200.00
					Vendor 4197 Total:	<u>500.00</u>
7382 0 0	RHONDA HATFIELD-JEFFERS, ESQ. ATTORNEY FEES ATTORNEY FEES	DILLON FARR EMILY J SHROU	3/13/2018 3/13/2018	3/13/2018 3/13/2018		350.00 350.00
					Vendor 7382 Total:	<u>700.00</u>
					Acct 01-9100-0363 Total:	<u>1,650.00</u>
01-9400-0208 163 0	Unemployment Compensation KACO UI FUND 2018 UNEMPLOYMENT INSURANC	CY18413-COUR'	3/13/2018	3/13/2018		18,376.20
					Vendor 163 Total:	<u>18,376.20</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-9400-0208 Total: <u>18,376.20</u>
						Fund 01 Total: <u>268,616.30</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	3648	3/13/2018	3/13/2018		194.44
						Vendor 0023 Total: <u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	FIRST AID STATION REFILL	5010143897	3/13/2018	3/13/2018	73128	197.65
						Vendor 7620 Total: <u>197.65</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE/CREAMER	0180107085	3/13/2018	3/13/2018	72978	422.11
						Vendor 3946 Total: <u>422.11</u>
						Acct 02-6103-0445 Total: <u>814.20</u>
02-6103-0594	Cdl Testing					
8678	CODY WILSON					
0	CDL PERMIT	2-15-18	3/13/2018	3/13/2018		61.00
						Vendor 8678 Total: <u>61.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL	10622-TARTER	3/13/2018	3/13/2018		60.00
0	DRUG TESTS	10622-FLOYD	3/13/2018	3/13/2018		155.00
0	DRUG TESTS	10622-DAVIS	3/13/2018	3/13/2018		80.00
						Vendor 7963 Total: <u>295.00</u>
8629	NICHOLAS FORBES					
0	CDL PERMIT	2-8-18	3/13/2018	3/13/2018		61.00
						Vendor 8629 Total: <u>61.00</u>
						Acct 02-6103-0594 Total: <u>417.00</u>
02-6103-0703	Building					
5450	84 LUMBER					
0	REMAINING BALANCE	0530-243415-1	3/13/2018	3/13/2018	73188	283.57
						Vendor 5450 Total: <u>283.57</u>
0338	DAL-R'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PLUMBING & FITTINGS	272954	3/13/2018	3/13/2018	73104	60.43
					Vendor 0338 Total:	60.43
289	J.C. TUCKER CONCRETE					
0	ROAD DEPARTMENT-WALL & FLC	249070-1	3/13/2018	3/13/2018	73239	10,900.00
					Vendor 289 Total:	10,900.00
4533	LUMBER KING INC WC - SOMERSET					
0	SIGN SHOP LUMBER/MATERIALS	40301205	3/13/2018	3/13/2018	70942-A	195.64
0	SIGN SHOP LUMBER/MATERIALS	40289027	3/13/2018	3/13/2018	70942-A	47.58
					Vendor 4533 Total:	243.22
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICE	7502-ROAD	3/13/2018	3/13/2018		180.00
					Vendor 7758 Total:	180.00
					Acct 02-6103-0703 Total:	11,667.22
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	BLANKENSHIP PROJECT-SUMERS	18-1920	3/13/2018	3/13/2018		1,494.28
					Vendor 6378 Total:	1,494.28
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	SYCAMORE DR-DUG OUT DROP B	10634	3/13/2018	3/13/2018	10634	1,480.00
					Vendor 6720 Total:	1,480.00
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	NUBBIN RIDGE-HAUL BILL (4 LOA	1937-1	3/13/2018	3/13/2018	73208	400.00
					Vendor 8100 Total:	400.00
8360	CLIFFORD COLLINS BACKHOE, LLC					
0	PINE RIDGE-CATTLE CROSSING	21702	3/13/2018	3/13/2018	72991	735.00
					Vendor 8360 Total:	735.00
0338	DAL-R'S INC					
0	INTERNAL COUPLERS	262379	3/13/2018	3/13/2018	71946	91.22
					Vendor 0338 Total:	91.22
6830	EFI					
0	GUARD RAIL/GUARD RAIL SUPPL	0003638	3/13/2018	3/13/2018	73116	7,135.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6830 Total:	7,135.00
0004A	HINKLE CONTRACTING COMPANY					
0	FEBRUARY ROCK-17.25 TONS	320222	3/13/2018	3/13/2018	72894	151.80
0	FEBRUARY ROCK-19.3 TONS	320453	3/13/2018	3/13/2018	72894	169.84
0	FEBRUARY ROCK-74.23 TONS	320454	3/13/2018	3/13/2018	72894	660.51
0	FEBRUARY ROCK-33.71 TONS	320455	3/13/2018	3/13/2018	72894	306.76
0	FEBRUARY ROCK-52.59 TONS	320544	3/13/2018	3/13/2018	72894	467.80
0	FEBRUARY ROCK-74.1 TONS	320545	3/13/2018	3/13/2018	72894	657.69
0	FEBRUARY ROCK-36.26 TONS	321197	3/13/2018	3/13/2018	72894	319.09
0	FEBRUARY ROCK-16.98 TONS	321371	3/13/2018	3/13/2018	72894	180.84
0	FEBRUARY ROCK-70.42 TONS	321372	3/13/2018	3/13/2018	72894	619.70
0	FEBRUARY ROCK-222.03 TONS	319857	3/13/2018	3/13/2018	72892	2,042.77
0	FEBRUARY ROCK-47.3 TONS	319949	3/13/2018	3/13/2018	72892	438.84
0	FEBRUARY ROCK-14 TONS	320132	3/13/2018	3/13/2018	72892	126.70
0	FEBRUARY ROCK-35.23 TONS	320223	3/13/2018	3/13/2018	72892	210.33
0	FEBRUARY ROCK-98.47 TONS	320546	3/13/2018	3/13/2018	72892	891.16
0	FEBRUARY ROCK-42.32 TONS	320782	3/13/2018	3/13/2018	72892	412.75
0	FEBRUARY ROCK-83.61 TONS	320982	3/13/2018	3/13/2018	72892	782.66
0	FEBRUARY ROCK-68.58 TONS	321198	3/13/2018	3/13/2018	72892	642.27
0	FEBRUARY ROCK-189.99 TONS	321513	3/13/2018	3/13/2018	72892	1,719.42
0	FEBRUARY ROCK-114.65 TONS	321672	3/13/2018	3/13/2018	72892	1,048.03
0	FEBRUARY ROCK-52.17 TONS	322401	3/13/2018	3/13/2018	72892	497.93
0	FEBRUARY ROCK-69.36 TONS	322167	3/13/2018	3/13/2018	72892	627.71
0	FEBRUARY ROCK-34.46 TONS	322566	3/13/2018	3/13/2018	72892	319.81
0	FEBRUARY ROCK-23.76 TONS	322731	3/13/2018	3/13/2018	72892	215.03
0	FEBRUARY ROCK-22.78 TONS	322872	3/13/2018	3/13/2018	72892	206.16
0	FEBRUARY ROCK-23.47 TONS	323089	3/13/2018	3/13/2018	72892	212.40
0	FEBRUARY ROCK-231.78 TONS	323513	3/13/2018	3/13/2018	72892	2,118.70
0	FEBRUARY ROCK-205.14 TONS	319858	3/13/2018	3/13/2018	72893	1,877.54
0	FEBRUARY ROCK-241.34 TONS	319950	3/13/2018	3/13/2018	72893	2,200.36
0	FEBRUARY ROCK-294.58 TONS	320133	3/13/2018	3/13/2018	72893	2,759.82
0	FEBRUARY ROCK-17.27 TONS	320224	3/13/2018	3/13/2018	72893	156.29
0	FEBRUARY ROCK-135.36 TONS	320225	3/13/2018	3/13/2018	72893	1,225.00
0	FEBRUARY ROCK-182.66 TONS	320456	3/13/2018	3/13/2018	72893	1,624.63
0	FEBRUARY ROCK-68.16 TONS	320547	3/13/2018	3/13/2018	72893	644.95
0	FEBRUARY ROCK-102.45 TONS	320548	3/13/2018	3/13/2018	72893	943.28
0	FEBRUARY ROCK-98.42 TONS	320783	3/13/2018	3/13/2018	72893	890.71
0	FEBRUARY ROCK-104.51 TONS	320784	3/13/2018	3/13/2018	72893	952.35
0	FEBRUARY ROCK-33.55 TONS	320983	3/13/2018	3/13/2018	72893	303.63
0	FEBRUARY ROCK-17.52 TONS	321199	3/13/2018	3/13/2018	72893	158.56
0	FEBRUARY ROCK-92.31 TONS	321200	3/13/2018	3/13/2018	72893	835.40
0	FEBRUARY ROCK-17.31 TONS	321201	3/13/2018	3/13/2018	72893	156.66
0	FEBRUARY ROCK-107.98 TONS	321373	3/13/2018	3/13/2018	72893	1,006.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FEBRUARY ROCK-70.29 TONS	321514	3/13/2018	3/13/2018	72893	664.29
0	FEBRUARY ROCK-68.71 TONS	321515	3/13/2018	3/13/2018	72893	641.70
0	FEBRUARY ROCK-51.62 TONS	321516	3/13/2018	3/13/2018	72893	475.01
0	FEBRUARY ROCK-17.23 TONS	321673	3/13/2018	3/13/2018	72893	155.93
0	FEBRUARY ROCK-101.36 TONS	321674	3/13/2018	3/13/2018	72893	940.77
0	FEBRUARY ROCK-52.89 TONS	322402	3/13/2018	3/13/2018	72893	492.82
0	FEBRUARY ROCK-33.13 TONS	322403	3/13/2018	3/13/2018	72893	299.82
0	FEBRUARY ROCK-16.55 TONS	322567	3/13/2018	3/13/2018	72893	155.57
0	FEBRUARY ROCK-17.24 TONS	322568	3/13/2018	3/13/2018	72893	156.02
0	FEBRUARY ROCK-49.4 TONS	322569	3/13/2018	3/13/2018	72893	455.87
0	FEBRUARY ROCK-35.23 TONS	322732	3/13/2018	3/13/2018	72893	318.83
0	FEBRUARY ROCK-136.59 TONS	322733	3/13/2018	3/13/2018	72893	1,260.67
0	FEBRUARY ROCK-34.29 TONS	322873	3/13/2018	3/13/2018	72893	310.32
0	FEBRUARY ROCK-52.17 TONS	322874	3/13/2018	3/13/2018	72893	472.14
0	FEBRUARY ROCK-105.82 TONS	323090	3/13/2018	3/13/2018	72893	957.67
0	FEBRUARY ROCK-69.34 TONS	323514	3/13/2018	3/13/2018	72893	627.52
0	FEBRUARY ROCK-35.27 TONS	323515	3/13/2018	3/13/2018	72893	319.19
					Vendor 0004D Total:	<u>40,486.18</u>
289	J.C. TUCKER CONCRETE					
0	BOURBON RD-CONCRETE REPAIR	249070	3/13/2018	3/13/2018	73101	8,700.00
					Vendor 289 Total:	<u>8,700.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	TATEVILLE-CONCRETE MIX	40309805	3/13/2018	3/13/2018	73057	17.16
0	ANTIOCH SHORES-MORTAR MIX	40309542	3/13/2018	3/13/2018	73007	21.16
0	ANTIOCH SHORES-MORTAR MIX	40309516	3/13/2018	3/13/2018	73007	21.16
					Vendor 4533 Total:	<u>59.48</u>
7464	MAW DEVELOPMENT					
0	RATTLESNAKE RD-LOADED REST	10638	3/13/2018	3/13/2018	10638	4,320.00
					Vendor 7464 Total:	<u>4,320.00</u>
7679	NEAL W SHOEMAKER					
0	DRAINAGE REVIEW FOR SUMMEF	2-27-18	3/13/2018	3/13/2018		1,250.00
					Vendor 7679 Total:	<u>1,250.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	MAILBOXES/MAIL BOX NUMBERS	44604	3/13/2018	3/13/2018	73114	41.96
0	MAILBOX	44590	3/13/2018	3/13/2018	73087	33.98
					Vendor 225 Total:	<u>75.94</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7032 0	RONEY'S PLUMBING INC EAGLES NEST-SERVICE TO RUN C	21748	3/13/2018	3/13/2018	73206	200.00
					Vendor 7032 Total:	<u>200.00</u>
8560 0	SUPERIOR READY MIX ADERHOLT-DROP BOX	8663	3/13/2018	3/13/2018	73074	230.00
					Vendor 8560 Total:	<u>230.00</u>
					Acct 02-6105-0311 Total:	<u>66,657.10</u>
02-6105-0427 7473 0	Truck Parts/garage Supply BATTERY WAREHOUSE, INC. 2 BATTERIES	4029	3/13/2018	3/13/2018	73153	200.58
					Vendor 7473 Total:	<u>200.58</u>
5636 0	BLUEGRASS INTERNATIONAL TRUCK #108-CLUTCH KIT	X200041643:01	3/13/2018	3/13/2018	72983	560.88
					Vendor 5636 Total:	<u>560.88</u>
3047 0 0 0 0 0	BOSWELL CONTRACTING INC STEEL PLATES ALUMINUM ALUMINUM STRIPS STEEL FOR MOWING TRACTORS STEEL FOR PLOW MOUNTS	0050959-IN 0050807-IN 0050862-IN 0050787-IN 0051042-IN	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018 3/13/2018	73081 72961 72974 72944 73155	34.15 8.89 10.07 65.57 453.22
					Vendor 3047 Total:	<u>571.90</u>
6833 0 0 0 0	CARQUEST OF SOMERSET AIR FILTER AIR/FUEL FILTERS FUEL FILTERS AIR/FUEL FILTERS	14462-114868 14462-114895 14462-114850 14462-114899	3/13/2018 3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018 3/13/2018	72979 72980 72979 72980	16.69 78.02 79.78 79.78
					Vendor 6833 Total:	<u>254.27</u>
8104 0	CARROLLTON HYDRAULICS INC HG-350 WINCH FOR DUMP TRUCK	37460	3/13/2018	3/13/2018	73180	1,496.50
					Vendor 8104 Total:	<u>1,496.50</u>
0338 0 0 0	DAL-R'S INC VARIOUS, BOLTS, WASHERS & NU NITRO DRILL BIT, SOCKET HEAD, HEX HEAD, SOCKET HEAD, COLL	62973 272909 272910	3/13/2018 3/13/2018 3/13/2018	3/13/2018 3/13/2018 3/13/2018	73066 73063 73013	387.93 29.40 144.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VARIOUS HYD HOSES & FITTINGS	272019	3/13/2018	3/13/2018	72963	160.01
0	D CELL BATTERY/TARP STRAP	269326	3/13/2018	3/13/2018	72695-A	42.72
0	GARAGE SUPPLY	262897	3/13/2018	3/13/2018	71952	16.71
0	GARAGE SUPPLY	263268	3/13/2018	3/13/2018	71954	46.65
0	VARIOUS NUTS & BOLTS	271581	3/13/2018	3/13/2018	72928	115.47
0	GARAGE SUPPLY	273254	3/13/2018	3/13/2018	73107	93.75
					Vendor 0338 Total:	<u>1,036.89</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	4006	3/13/2018	3/13/2018		25.00
					Vendor 0087 Total:	<u>25.00</u>
0437	GENERAL RENTAL CENTER					
0	ADDITIONAL FEE FOR HAMMER I	60619	3/13/2018	3/13/2018		1.08
0	ADDITIONAL FEE FOR HAMMER I	60761	3/13/2018	3/13/2018		1.08
					Vendor 0437 Total:	<u>2.16</u>
3198	GERALD'S AUTO PARTS					
0	ZIRCO F DISK	5764-253699	3/13/2018	3/13/2018	73161	39.58
					Vendor 3198 Total:	<u>39.58</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	775333/28581	3/13/2018	3/13/2018		45.00
0	PROPANE & GARAGE SUPPLIES	783201/28581	3/13/2018	3/13/2018		54.95
0	PROPANE & GARAGE SUPPLIES	796458/28581	3/13/2018	3/13/2018		109.50
0	PROPANE	000772/28581	3/13/2018	3/13/2018		45.00
0	PROPANE	790052/28581	3/13/2018	3/13/2018		45.00
					Vendor 7155 Total:	<u>299.45</u>
7892	INDFAS SUPPLY					
0	MILWAUKEE SAWSALL KIT	20375	3/13/2018	3/13/2018	73065	315.00
					Vendor 7892 Total:	<u>315.00</u>
3520	J EDINGER & SON					
0	LIFT CYLINDER	33898	3/13/2018	3/13/2018	72897	480.17
					Vendor 3520 Total:	<u>480.17</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	SICLE BOOM MOWER BOLTS	2.23.18	3/13/2018	3/13/2018	73109	197.55
					Vendor 3863 Total:	<u>197.55</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>
8687	MEADE TRACTOR					
0	PINS FOR BUSHHOGS	10025421	3/13/2018	3/13/2018	73106	2,165.26
0	TRACTOR 302-HYD FAN COOLER	10018469	3/13/2018	3/13/2018	73028	280.50
					Vendor 8687 Total:	<u>2,445.76</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	KENWOOD WHIP ANT	30855-00	3/13/2018	3/13/2018	73088	29.98
0	BELT CLIP	30853-00	3/13/2018	3/13/2018	73088	24.00
					Vendor 7487 Total:	<u>53.98</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	HYDRAULIC FLUID	1298-255906	3/13/2018	3/13/2018	73067	25.99
0	CAPSULE LIGHT	1298-254094	3/13/2018	3/13/2018	72985	26.92
					Vendor 6123 Total:	<u>52.91</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	RADIO SUPPLIES	44584	3/13/2018	3/13/2018	73087	209.63
					Vendor 225 Total:	<u>209.63</u>
254	RUDD EQUIPMENT CO					
0	LIGHTS, SCREWS, WASHERS, MIS	104108000303	3/13/2018	3/13/2018	72880-A	145.92
0	LIGHTS, SCREWS, WASHERS, MIS	104108000337	3/13/2018	3/13/2018	72880-A	67.87
					Vendor 254 Total:	<u>213.79</u>
8081	S & S SERVICE INC.					
0	PROTECTOLUBE, GREASE MOLY	145647	3/13/2018	3/13/2018	72297	450.82
					Vendor 8081 Total:	<u>450.82</u>
6898	SANDUSKY SALES					
0	STEEL	33308	3/13/2018	3/13/2018	73125	410.55
					Vendor 6898 Total:	<u>410.55</u>
0688	SOUTHERN AUTOMOTIVE					
0	REPAIR MOTOR	0024326	3/13/2018	3/13/2018	73030	95.00
					Vendor 0688 Total:	<u>95.00</u>
283	SUN AUTO PARTS					
0	GLASS CLEANER	8630	3/13/2018	3/13/2018	73026	78.24
					Vendor 283 Total:	<u>78.24</u>
299	WEST SOMERSET TRUCK PARTS, INC.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WRECKER-U JOINT	49265	3/13/2018	3/13/2018	73025	286.04
0	15' HOSES	49216	3/13/2018	3/13/2018	72986	88.00
0	GROUND STRAP	49425	3/13/2018	3/13/2018	73146	12.83
					Vendor 299 Total:	<u>386.87</u>
0678	WHAYNE SUPPLY CO					
0	KEY	INV00722120	3/13/2018	3/13/2018	73075	22.88
0	TRACTOR 301-BUSHINGS, SWITCH	INV00722119	3/13/2018	3/13/2018	73069	130.44
0	ENVELOPE	INV00714852	3/13/2018	3/13/2018	72984	89.40
0	TUBE ASSEMBLY	INV00731195	3/13/2018	3/13/2018	73185	252.24
					Vendor 0678 Total:	<u>494.96</u>
7019	WINZER CORPORATION					
0	VARIOUS ELECTRIC SUPPLIES	6065211	3/13/2018	3/13/2018	73129	169.01
					Vendor 7019 Total:	<u>169.01</u>
85	WORLDWIDE EQUIPMENT INC					
0	RELAY	031117398	3/13/2018	3/13/2018	72987	15.88
0	RED 3/4 LED LAMP	031117864	3/13/2018	3/13/2018	73115	22.64
					Vendor 85 Total:	<u>38.52</u>
					Acct 02-6105-0427 Total:	<u>10,579.97</u>
02-6105-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM					
0	3600 GALLONS DIESEL	717634	3/13/2018	3/13/2018	73108	8,452.80
0	3200 GALLONS DIESEL	716989	3/13/2018	3/13/2018	72977	7,339.20
					Vendor 6454 Total:	<u>15,792.00</u>
					Acct 02-6105-0429 Total:	<u>15,792.00</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-POLE BRIDGE	72821	3/13/2018	3/13/2018	72821	421.20
0	4TH DIST-JACKSON LN, DRY BR	72822	3/13/2018	3/13/2018	72822	912.00
0	5TH DIST-COLLEEN	72823	3/13/2018	3/13/2018	72823	304.00
0	1ST DIST-J. MCGLOTHLIN, POLE B	73014	3/13/2018	3/13/2018	73014	781.40
0	2ND DIST-BETHLEHEM, WESLEY	73015	3/13/2018	3/13/2018	73015	935.60
0	3RD DIST-VALLEY OAK, OCALA	73016	3/13/2018	3/13/2018	73016	304.00
0	4TH DIST-KETTLE HEAD, LANGFC	73017	3/13/2018	3/13/2018	73017	1,858.00
0	5TH DIST-ADERHOLT	73018	3/13/2018	3/13/2018	73018	493.50
0	JUDGE-TUGGLE, ESTILL HACKNE	73019	3/13/2018	3/13/2018	73019	1,506.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0002 Total:	<u>7,516.30</u>
					Acct 02-6105-0457 Total:	<u>7,516.30</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	ROAD SERVICE-TUBE	032511	3/13/2018	3/13/2018	73072	206.77
0	FLAT REPAIR	032532	3/13/2018	3/13/2018	73071	10.30
0	ROAD SERVICE, TIRE REPLACEM	032541	3/13/2018	3/13/2018	73070	1,422.15
0	GRADER 203-TIRE MOUNT & PURC	032605	3/13/2018	3/13/2018	73042	2,596.24
0	FLAT REPAIR	032484	3/13/2018	3/13/2018	73027	19.57
0	BACKHOE 303B-FLAT REPAIR	032373	3/13/2018	3/13/2018	72988	168.44
0	MOWER 300-FLAT REPAIR	032415	3/13/2018	3/13/2018	72982	41.20
0	TRUCK 103-NEW TIRE	032434	3/13/2018	3/13/2018	72981	434.97
0	TRUCK 104-NEW TIRES	032783	3/13/2018	3/13/2018	73145	975.87
					Vendor 7764 Total:	<u>5,875.51</u>
7343	TRIPLE S TIRE & RETREADING					
0	2 TIRES VULCANIZED	0002852	3/13/2018	3/13/2018	73068	120.00
0	TIRE REPAIR/LABOR	002858	3/13/2018	3/13/2018	73094	94.00
					Vendor 7343 Total:	<u>214.00</u>
					Acct 02-6105-0479 Total:	<u>6,089.51</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCKS-IN	TRUCK PYMT #	3/13/2018	3/13/2018		926.25
					Vendor 8667 Total:	<u>926.25</u>
					Acct 02-7700-0606 Total:	<u>926.25</u>
02-8099-0715	Boat Ramps					
3047	BOSWELL CONTRACTING INC					
0	WAITSBORO BOAT RAMP PINS	0049832-IN	3/13/2018	3/13/2018	71921	46.41
					Vendor 3047 Total:	<u>46.41</u>
0338	DAL-R'S INC					
0	CREDIT	272183	3/13/2018	3/13/2018	73024	-114.32
0	WAITSBORO DOCK-LAG SCREWS	272185	3/13/2018	3/13/2018	73024	151.81
0	WAITSBORO DOCK-LAG SCREWS	272102	3/13/2018	3/13/2018	73024	244.99
					Vendor 0338 Total:	<u>282.48</u>
4533	LUMBER KING INC WC - SOMERSET					
0	WAITSBORO DOCK-LUMBER	40309576	3/13/2018	3/13/2018	73022	75.69
0	WAITSBORO DOCK-LUMBER	40309575	3/13/2018	3/13/2018	73022	52.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>127.77</u>
8202	SEARS TOWING					
0	WAITSBORO DOCK-FEE TO HAUL	2.12.18	3/13/2018	3/13/2018	72999	150.00
					Vendor 8202 Total:	<u>150.00</u>
					Acct 02-8099-0715 Total:	<u>606.66</u>
					Fund 02 Total:	<u>121,066.21</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BUILDING REPAIRS	1196570	3/13/2018	3/13/2018	73213	249.14
0	C-POD LIGHTS	1195731	3/13/2018	3/13/2018	73098	737.39
					Vendor 0027 Total:	<u>986.53</u>
6424	FREI MECHANICAL					
0	PLUMBING SERVICE CALL/LABOF	PCDCTR2	3/13/2018	3/13/2018	73229	90.00
					Vendor 6424 Total:	<u>90.00</u>
					Acct 03-5101-0334 Total:	<u>1,076.53</u>
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	HVAC REPAIR PARTS	495465	3/13/2018	3/13/2018	73033	91.68
					Vendor 3471 Total:	<u>91.68</u>
6593	COMMERCIAL REFRIGERATION					
0	ICE MACHINE REPAIR	10941	3/13/2018	3/13/2018	73052	191.50
					Vendor 6593 Total:	<u>191.50</u>
5696	SILENT GUARD					
0	EQUIPMENT REPAIR	24968/11126	3/13/2018	3/13/2018		780.00
					Vendor 5696 Total:	<u>780.00</u>
					Acct 03-5101-0336 Total:	<u>1,063.18</u>
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS LLC					
0	INMATE MEDICAL CARE	3031	3/13/2018	3/13/2018		32,564.57
0	INMATE MEDICAL CARE	3032	3/13/2018	3/13/2018		9,397.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8127 Total:	<u>41,962.22</u>
					Acct 03-5101-0343 Total:	<u>41,962.22</u>
03-5101-0398	Employment Physical/Drug Test					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYEE DRUG TEST	10616-JAIL	3/13/2018	3/13/2018		60.00
					Vendor 7963 Total:	<u>60.00</u>
					Acct 03-5101-0398 Total:	<u>60.00</u>
03-5101-0411	Cleaning Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, TRASH BAGS	00000537	3/13/2018	3/13/2018	73150	265.76
0	PAPER TOWELS	00000571	3/13/2018	3/13/2018	73175	53.96
0	TOILET PAPER, PAPER TOWELS, T	00000478	3/13/2018	3/13/2018	73099	325.70
0	TOILET PAPER/PAPER TOWELS/TF	00000372	3/13/2018	3/13/2018	73005	641.34
0	TOILET PAPER	00000598	3/13/2018	3/13/2018	73214	395.52
					Vendor 0770 Total:	<u>1,682.28</u>
					Acct 03-5101-0411 Total:	<u>1,682.28</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	73818	3/13/2018	3/13/2018		9,757.13
0	FOOD SUPPLIES	73858	3/13/2018	3/13/2018		9,467.20
0	FOOD SUPPLIES	73904	3/13/2018	3/13/2018		9,879.79
0	FOOD SUPPLIES	73959	3/13/2018	3/13/2018		9,748.45
					Vendor 7864 Total:	<u>38,852.57</u>
					Acct 03-5101-0425 Total:	<u>38,852.57</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	117-MAR 2018	3/13/2018	3/13/2018		478.76
					Vendor 7508 Total:	<u>478.76</u>
					Acct 03-5101-0429 Total:	<u>478.76</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	PHONE CORD	3799	3/13/2018	3/13/2018	73151	8.95
0	OFFICE SUPPLIES	3794	3/13/2018	3/13/2018	73174	154.24
0	KEYBOARD DRAWER	3682	3/13/2018	3/13/2018	73010	25.00
					Vendor 0023 Total:	<u>188.19</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>
2033 0	BOB BARKER CO GLOVES, EXAM	NC1001401720	3/13/2018	3/13/2018	72948	247.50
					Vendor 2033 Total:	<u>247.50</u>
8498 0 0	CHARM-TEX INC EXAM GLOVES GLOVES, EXAM	0158124-IN 0158714-IN	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73117 73176	185.70 249.50
					Vendor 8498 Total:	<u>435.20</u>
7296 0	DASH MEDICAL GLOVES INC GLOVES, EXAM	INV1094577	3/13/2018	3/13/2018	73149	459.00
					Vendor 7296 Total:	<u>459.00</u>
7939 0	JEANNIE COTTLE OFFICE SUPPLIES	2-28-18	3/13/2018	3/13/2018		12.29
					Vendor 7939 Total:	<u>12.29</u>
7973 0 0	KELSAN, INC TOILET PAPER TOILET PAPER	2936767-00 2930653-00	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73205 73054	91.40 160.77
					Vendor 7973 Total:	<u>252.17</u>
6322 0 0	KENTUCKY STATE TREASURER NOTARY APPLICATION FEE COFF. NOTARY APPLICATION FEE R. BA	3.2.18 2.22.2018	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73163 73096	10.00 10.00
					Vendor 6322 Total:	<u>20.00</u>
7885 0 0	LINDA BURNETT-PULASKI COUNTY CLEF NOTARY BOND & ORDER R. BATE NOTARY BOND & ORDER COFFM/	2.22.18 3.2.18	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73097 73167	19.00 19.00
					Vendor 7885 Total:	<u>38.00</u>
8290 0	TOP QUALITY GLOVE GOVES, EXAM	1662985	3/13/2018	3/13/2018	73095	260.00
					Vendor 8290 Total:	<u>260.00</u>
8356 0	ULINE BAGS, POLYTUBING 24X36	94908038	3/13/2018	3/13/2018	73055	538.32
					Vendor 8356 Total:	<u>538.32</u>
					Acct 03-5101-0445 Total:	<u>2,450.67</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>
03-5101-0449 0717 0	Paint SHERWIN-WILLIAMS PAINT FOR C-POD REPAIRS	8386-1	3/13/2018	3/13/2018	73103	783.57
					Vendor 0717 Total:	<u>783.57</u>
					Acct 03-5101-0449 Total:	<u>783.57</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO 1 PIECE JUMPSUITS-INMATE	WEB000526909	3/13/2018	3/13/2018	73119	707.84
					Vendor 2033 Total:	<u>707.84</u>
3580 0	COMMERCIAL PRINTING PREA POSTERS FOR EACH CELL-E	21744	3/13/2018	3/13/2018	73228	560.00
					Vendor 3580 Total:	<u>560.00</u>
					Acct 03-5101-0453 Total:	<u>1,267.84</u>
03-5101-0481 6767 0	Staff Uniforms L & W EMERGENCY EQUIPMENT DUTY BELTS	22279	3/13/2018	3/13/2018	73001	180.00
					Vendor 6767 Total:	<u>180.00</u>
3830 0	MAGIC MONOGRAMS & EMBRODIERY STAFF UNIFORMS	2411	3/13/2018	3/13/2018	73218	454.92
					Vendor 3830 Total:	<u>454.92</u>
					Acct 03-5101-0481 Total:	<u>634.92</u>
03-5101-0563 7939 0	Postage JEANNIE COTTLE POSTAGE	2-13-18	3/13/2018	3/13/2018		14.55
					Vendor 7939 Total:	<u>14.55</u>
					Acct 03-5101-0563 Total:	<u>14.55</u>
03-5101-0565 3580 0 0	Printing COMMERCIAL PRINTING INMATE PERSONAL PROPERTY IN PREA CARDS	21615 21582	3/13/2018 3/13/2018	3/13/2018 3/13/2018	73004 73003	148.00 20.00
					Vendor 3580 Total:	<u>168.00</u>
					Acct 03-5101-0565 Total:	<u>168.00</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>
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK PUMPING GREASETRAP	10510	3/13/2018	3/13/2018	73080	225.00
					Vendor 0346 Total:	<u>225.00</u>
					Acct 03-5101-0578 Total:	<u>225.00</u>
03-5101-0707 6275 0	Food Service Equipment COOKS CORRECTIONAL KITCHEN UTENSILS/PANS/STORA	N514761	3/13/2018	3/13/2018	72945	598.43
					Vendor 6275 Total:	<u>598.43</u>
					Acct 03-5101-0707 Total:	<u>598.43</u>
03-5101-0725 8697 0	Other Equipment COLOSSUS INC JAILTRACKER/INTERACT-MARCH	MN0000011940	3/13/2018	3/13/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER RENTAL	00276-MAR	3/13/2018	3/13/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
03-9100-0569 7013 0 0	Registration/conference KENTUCKY JAILERS ASSOCIATION REGISTRATION-CONFERENCE REGISTRATION-CONFERENCE	DAVID MOSS RON SWARTZ	3/13/2018 3/13/2018	3/13/2018 3/13/2018		225.00 125.00
					Vendor 7013 Total:	<u>350.00</u>
					Acct 03-9100-0569 Total:	<u>350.00</u>
03-9400-0208 163 0	Unemployment KACO UI FUND UNEMPLOYMENT INSURANCE PR	CY18414-JAIL	3/13/2018	3/13/2018		8,208.85
					Vendor 163 Total:	<u>8,208.85</u>
					Acct 03-9400-0208 Total:	<u>8,208.85</u>
					Fund 03 Total:	<u>100,314.37</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC REPLACED FILTERS-SENIOR CEN	891019	3/13/2018	3/13/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5315-0348 7141 0	Carnegie Communit Center CARNEGIE COMMUNITY ARTS RENTAL EVENT	00708	3/13/2018	3/13/2018		1,000.00
					Vendor 7141 Total:	<u>1,000.00</u>
					Acct 04-5315-0348 Total:	<u>1,000.00</u>
04-5330-0507 225 0	General Home Relief/perm PAUL'S SURPLUS & DISTRIBUTING, INC MONTHLY ALLOTMENT	MARCH 2018	3/13/2018	3/13/2018		1,666.66
					Vendor 225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5401-0348 8452 0	Fountain Square Found. CLARK ELECTRIC LLC REBUILD PUMP MOTOR	13126	3/13/2018	3/13/2018	73038	204.00
					Vendor 8452 Total:	<u>204.00</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY ELECTRICAL SUPPLIES	132421	3/13/2018	3/13/2018	73201	95.03
					Vendor 0771 Total:	<u>95.03</u>
					Acct 04-5401-0348 Total:	<u>299.03</u>
					Fund 04 Total:	<u>3,580.69</u>
17 17-5120-0445 0023	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	COPIES	3736	3/13/2018	3/13/2018		67.47
					Vendor 0023 Total:	<u>67.47</u>
7236	H.T. HACKNEY CO.					
0	SUPPLIES	825515	3/13/2018	3/13/2018	73154	133.61
					Vendor 7236 Total:	<u>133.61</u>
7194	HEIGL TECHNOLOGIES					
0	CLEANING KIT FOR ID MACHINE	SI-128462	3/13/2018	3/13/2018	73140	30.43
					Vendor 7194 Total:	<u>30.43</u>
					Acct 17-5120-0445 Total:	<u>231.51</u>
17-5120-0475	Fire Equip. & Tools/dept.					
8497	SNAP-ON JOSHUA CAMPBELL					
0	COMPUTER SERVICE UPDATE	0223189028	3/13/2018	3/13/2018	73121	610.00
					Vendor 8497 Total:	<u>610.00</u>
					Acct 17-5120-0475 Total:	<u>610.00</u>
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTRLY 17	3/13/2018	3/13/2018		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585	ACORN FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453	BLUE JOHN FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096	BRONSTON/QUINT FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894	CAINTOWN FIRE DEPT					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026	FIREBROOK FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101	HAYNES-KNOB FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257	JACKSONVILLE FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166	MT VICTORY FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105	NANCY FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0105 Total:	<u>9,090.00</u>
6429	NAOMI FIRE DEPARTMENT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,152.50
					Vendor 4827 Total:	<u>8,152.50</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,000.00
					Vendor 0109 Total:	<u>9,000.00</u>
0483 0 0	SOM-PULASKI CO RESCUE SQD QUARTERLY FLAT RATE ALLOCA QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1 MAR QTLY 17-1	3/13/2018 3/13/2018	3/13/2018 3/13/2018		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		8,465.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0111 Total:	<u>8,465.00</u>
0112	WOODSTOCK FIRE DEPT					
0	QUARTERLY FLAT RATE ALLOCA	MAR QTLY 17-1	3/13/2018	3/13/2018		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>185,877.50</u>
17-5120-0586	Building Maintenance					
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION	115559	3/13/2018	3/13/2018		100.00
					Vendor 7509 Total:	<u>100.00</u>
7828	MARK ADKINS SEPTIC CLEANING & INST					
0	PUMP TANKS	021418	3/13/2018	3/13/2018	73029	500.00
					Vendor 7828 Total:	<u>500.00</u>
					Acct 17-5120-0586 Total:	<u>600.00</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	SHIFT CABLE	4183545	3/13/2018	3/13/2018	73136	23.30
0	FUEL PIPE	4183271	3/13/2018	3/13/2018	73077	193.46
0	TURBO CHARGER, ARM	4183158	3/13/2018	3/13/2018	73048	1,494.32
0	TUBE/SEAL KIT	4183195	3/13/2018	3/13/2018	73048	130.47
0	REPAIR SUPPLIES	4182885	3/13/2018	3/13/2018	72993	576.45
0	SEAL	4182764	3/13/2018	3/13/2018	72967	61.50
0	REPAIR SUPPLIES	4182883	3/13/2018	3/13/2018	72993	249.91
0	HEATER/WIRE ASSEMBLY	4181529	3/13/2018	3/13/2018	72967	106.81
0	CREDIT	4181537	3/13/2018	3/13/2018	72967	-106.81
0	CREDIT	4182884	3/13/2018	3/13/2018	72993	-4.75
0	CREDIT	4182328	3/13/2018	3/13/2018	72967	-17.31
					Vendor 0018 Total:	<u>2,707.35</u>
6833	CARQUEST OF SOMERSET					
0	JUNCTION BOX	14462-115857	3/13/2018	3/13/2018	73186	10.40
0	HALOGEN BULB	14462-115072	3/13/2018	3/13/2018	72990	10.44
0	SPRAY PAINT, BRAKE CLEANER	14462-115448	3/13/2018	3/13/2018	73092	11.32
0	GLOW PLUGS	14462-115214	3/13/2018	3/13/2018	73047	297.84
0	MASTER SEAL KIT	14462-114978	3/13/2018	3/13/2018	72990	164.27
0	FILTER	14462-115467	3/13/2018	3/13/2018	73092	16.85
0	CREDIT	14462-113792	3/13/2018	3/13/2018	73047	-188.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6833 Total:	<u>322.52</u>
6615	CHILDERS UPHOLSTERY					
0	SEAT REPAIR	030518	3/13/2018	3/13/2018	73193	145.00
0	SEAT REPAIR	020918	3/13/2018	3/13/2018	72992	110.00
					Vendor 6615 Total:	<u>255.00</u>
00067	CORNETT MACHINE SHOP					
0	GRIND VALVES/MILL HEADS	203057	3/13/2018	3/13/2018	72995	782.88
					Vendor 00067 Total:	<u>782.88</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEERED ALUMINUM	1960	3/13/2018	3/13/2018	73035	94.00
					Vendor 7731 Total:	<u>94.00</u>
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	155813	3/13/2018	3/13/2018	73083	90.00
					Vendor 0614 Total:	<u>90.00</u>
0338	DAL-R'S INC					
0	GROMMETS, LOCKSTICK THREAE	273333	3/13/2018	3/13/2018	73134	114.37
0	14/2 DUPLEX WIRE ROLL	271908	3/13/2018	3/13/2018	73008	199.99
0	WIRE/BITS	273084	3/13/2018	3/13/2018	73113	285.24
0	STOCK SUPPLIES	272533	3/13/2018	3/13/2018	73084	359.76
0	MISC SUPPLIES	273628	3/13/2018	3/13/2018	73134	82.07
0	BLACK TAPE	273087	3/13/2018	3/13/2018	73113	9.90
0	SOCKETS/RIVETS	272731	3/13/2018	3/13/2018	73084	115.73
0	HOSES/PAINT	272798	3/13/2018	3/13/2018	73084	37.48
0	BOLTS/WASHERS	272919	3/13/2018	3/13/2018	73084	48.52
					Vendor 0338 Total:	<u>1,253.06</u>
7783	FLEETPRIDE INC					
0	LED LIGHTS	92544639	3/13/2018	3/13/2018	73137	243.05
0	ALUMINUM WHEEL	92314584	3/13/2018	3/13/2018	73078	398.00
0	LED LIGHTS	92594088	3/13/2018	3/13/2018	73137	31.90
0	LED LIGHTS	92577209	3/13/2018	3/13/2018	73137	30.80
					Vendor 7783 Total:	<u>703.75</u>
3198	GERALD'S AUTO PARTS					
0	FILTERS	5764-253826	3/13/2018	3/13/2018	73189	4.10
0	EXHAUST MANIFOLD, MANIFOLD	5764-253643	3/13/2018	3/13/2018	73093	139.23
0	FUEL, LUBE	5764-252558	3/13/2018	3/13/2018	73046	7.58
0	FLUGS, WIRES, FILTER	5764-253857	3/13/2018	3/13/2018	73189	129.18

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FILTERS	5764-253050	3/13/2018	3/13/2018	73046	70.80
0	SEAFOAM, HEET, FUEL FILTER	5764-252835	3/13/2018	3/13/2018	73046	14.04
0	CREDIT	5764-252376	3/13/2018	3/13/2018	73046	-31.82
					Vendor 3198 Total:	<u>333.11</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE, OXYGEN & ACETYLEN	767108/22831	3/13/2018	3/13/2018		385.21
					Vendor 7155 Total:	<u>385.21</u>
650H	K & T SAW SHOP					
0	CARB OVERHAUL KIT	215739	3/13/2018	3/13/2018	73105	129.73
					Vendor 650H Total:	<u>129.73</u>
6767	L & W EMERGENCY EQUIPMENT					
0	SIRENS, SPEAKERS	22473	3/13/2018	3/13/2018	73157	886.12
0	FEDERAL SIGNAL/SPEAKER	22286	3/13/2018	3/13/2018	72976	424.60
					Vendor 6767 Total:	<u>1,310.72</u>
7966	LANDMARK TRUCKS, LLC					
0	BRAKE SLACK ADJ	1077194	3/13/2018	3/13/2018	73122	75.43
0	CONNECTORS	1076973	3/13/2018	3/13/2018	73044	278.78
					Vendor 7966 Total:	<u>354.21</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	REFLECTIVE TAPE	1298-260222	3/13/2018	3/13/2018	73197	9.98
					Vendor 6123 Total:	<u>9.98</u>
6503	PERFORMANCE BATTERY LLC					
0	7 BATTERIES	106373	3/13/2018	3/13/2018	72956	1,002.52
					Vendor 6503 Total:	<u>1,002.52</u>
3193	PULASKI CO FIRE & RESCUE					
0	REIMBURSE BURNSIDE FD DUES	1614	3/13/2018	3/13/2018	73211	75.00
					Vendor 3193 Total:	<u>75.00</u>
6898	SANDUSKY SALES					
0	ALUMINUM/STEEL	33307	3/13/2018	3/13/2018	73120	596.10
					Vendor 6898 Total:	<u>596.10</u>
7543	SOUTHEAST APPARATUS LLC					
0	AUTO CHARGE KITS	034738	3/13/2018	3/13/2018	73045	1,542.52

<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	LIGHTS, FLANGES & LENSES	034616	3/13/2018	3/13/2018	72959	1,836.00
					Vendor 7543 Total:	<u>3,378.52</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	OIL SEAL, O-RING, FRONT COVER	462661	3/13/2018	3/13/2018	72966	225.39
					Vendor 0055 Total:	<u>225.39</u>
283	SUN AUTO PARTS					
0	PAINT SUPPLIES	8786	3/13/2018	3/13/2018	73194	44.51
0	SOCKET	8977	3/13/2018	3/13/2018	73064	2.50
0	WIPERS	8452	3/13/2018	3/13/2018	72957	16.96
					Vendor 283 Total:	<u>63.97</u>
7019	WINZER CORPORATION					
0	STOCK BIN SUPPLIES	6064740	3/13/2018	3/13/2018	73126	275.74
					Vendor 7019 Total:	<u>275.74</u>
					Acct 17-5120-0592 Total:	<u>14,348.76</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL	INV-000149777	3/13/2018	3/13/2018		800.00
					Vendor 8557 Total:	<u>800.00</u>
					Acct 17-5120-0593 Total:	<u>800.00</u>
17-5120-0739	Departmental Grants					
7783	FLEETPRIDE INC					
0	LED LIGHTS	92135444	3/13/2018	3/13/2018	72996	1,136.92
0	HPB SENSOR	91774430	3/13/2018	3/13/2018	72996	95.17
					Vendor 7783 Total:	<u>1,232.09</u>
7543	SOUTHEAST APPARATUS LLC					
0	WORK LIGHTS	034664	3/13/2018	3/13/2018	73043	2,737.04
0	HOSE REEL	034631	3/13/2018	3/13/2018	73043	1,008.32
0	LIGHT BAR WORK LIGHTS	034636	3/13/2018	3/13/2018	72859	292.00
					Vendor 7543 Total:	<u>4,037.36</u>
8699	WITMER PUBLIC SAFETY GROUP, INC					
0	FIRE EQUIPMENT	1842097	3/13/2018	3/13/2018	73056	1,683.61
					Vendor 8699 Total:	<u>1,683.61</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0739 Total:	6,953.06
					Fund 17 Total:	209,420.83
75 75-5075-0364 6921 0	Industrial Development Rent R-BROTHERS, LLC MARCH RENT	81021202	3/13/2018	3/13/2018		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0551 0063 0	Dues, Subscriptions COMMONWEALTH JOURNAL AD RFP PROPERTY	1801201/1344	3/13/2018	3/13/2018		51.00
					Vendor 0063 Total:	51.00
268 0	SOMERSET PULASKI CO CHAMBER OF CC CONTRIBUTION FOR 2018 BUXTO	12528	3/13/2018	3/13/2018		7,500.00
					Vendor 268 Total:	7,500.00
					Acct 75-5075-0551 Total:	7,551.00
75-5075-0578 7167 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT	0003918-IN	3/13/2018	3/13/2018		1,048.00
					Vendor 7167 Total:	1,048.00
275 0	SOUTH KENTUCKY RECC JOINT USE OF POLES	JE# 11932	3/13/2018	3/13/2018		357.70
					Vendor 275 Total:	357.70
					Acct 75-5075-0578 Total:	1,405.70
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD SECURITY MONITORING	433568/8733	3/13/2018	3/13/2018		28.95
					Vendor 5696 Total:	28.95
					Acct 75-8001-0718 Total:	28.95
75-8011-0715 8100 0	Technical Park/site Devel BLANKENSHIP TRUCKING & BACKHOE SI HAUL BILL-15 LOADS GRAVEL	1937	3/13/2018	3/13/2018	73207	1,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8100 Total:	<u>1,500.00</u>
0005	HANSON AGGREGATES MIDWEST INC.					
0	FEBRUARY ROCK-DAHL RD-140.0	3767008	3/13/2018	3/13/2018	72895	1,285.47
0	FEBRUARY ROCK-64.64 TONS	3767009	3/13/2018	3/13/2018	72895	414.67
0	FEBRUARY ROCK-14.88 TONS	3768135	3/13/2018	3/13/2018	72895	130.20
0	FEBRUARY ROCK-149.89 TONS	3769113	3/13/2018	3/13/2018	72895	1,367.88
0	FEBRUARY ROCK-41.08 TONS	3770785	3/13/2018	3/13/2018	72895	359.45
0	FEBRUARY ROCK-19.29 TONS	3771816	3/13/2018	3/13/2018	72895	168.79
0	FEBRUARY ROCK-115.23 TONS	3773759	3/13/2018	3/13/2018	72895	1,008.27
0	FEBRUARY ROCK-60.94 TONS	3774857	3/13/2018	3/13/2018	72895	533.22
0	FEBRUARY ROCK-224.15 TONS	3779231	3/13/2018	3/13/2018	72895	2,073.39
0	FEBRUARY ROCK-23.72 TONS	3779232	3/13/2018	3/13/2018	72895	219.41
0	FEBRUARY ROCK-333.84 TONS	3779233	3/13/2018	3/13/2018	72895	4,089.56
0	FEBRUARY ROCK-699.91 TONS	3780342	3/13/2018	3/13/2018	72895	6,124.25
0	FEBRUARY ROCK-80.37 TONS	3780343	3/13/2018	3/13/2018	72895	1,044.81
0	FEBRUARY ROCK-93.95 TONS	3781703	3/13/2018	3/13/2018	72895	830.41
0	FEBRUARY ROCK-33.55 TONS	3783424	3/13/2018	3/13/2018	72895	369.05
0	FEBRUARY ROCK-18.72 TONS	3783423	3/13/2018	3/13/2018	72895	163.80
0	FEBRUARY ROCK-53.3 TONS	3784848	3/13/2018	3/13/2018	72895	466.38
					Vendor 0005 Total:	<u>20,649.01</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	NON WOVEN GEOTEXTILE FABRI	46750	3/13/2018	3/13/2018	73049	1,610.00
					Vendor 8103 Total:	<u>1,610.00</u>
0678	WHAYNE SUPPLY CO					
0	BULL DOZER RENTAL	INV00725586	3/13/2018	3/13/2018	73192	6,344.20
0	EXCAVATOR RENTAL	INV00725575	3/13/2018	3/13/2018	73191	6,437.35
0	SOIL COMPACTOR RENTAL	RNC0050730	3/13/2018	3/13/2018	73190	2,415.00
					Vendor 0678 Total:	<u>15,196.55</u>
					Acct 75-8011-0715 Total:	<u>38,955.56</u>
					Fund 75 Total:	<u>50,059.21</u>
76	9-1-1					
76-5145-0406	Custodial Supplies					
3946	MODERN DISTRIBUTORS					
0	CLEANING SUPPLIES	0180108115	3/13/2018	3/13/2018	73076	102.16
					Vendor 3946 Total:	<u>102.16</u>
					Acct 76-5145-0406 Total:	<u>102.16</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>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATION SOLUTIONS, IN PRINTER/COPIER EXCESS	INV58442	3/13/2018	3/13/2018		63.69
					Vendor 7460 Total:	<u>63.69</u>
					Acct 76-5145-0417 Total:	<u>63.69</u>
76-5145-0445 0063 0	Office Expense COMMONWEALTH JOURNAL YEARLY NEWSPAPER SUBSCRIPT	5534	3/13/2018	3/13/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	7402-911	3/13/2018	3/13/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>279.88</u>
76-5145-0545 7859 0	Addressing Expense GOVCONNECTION INC GPS 18X USB	55588305	3/13/2018	3/13/2018	73085	135.90
					Vendor 7859 Total:	<u>135.90</u>
					Acct 76-5145-0545 Total:	<u>135.90</u>
76-5145-0574 7665 0	Staff Training KENTUCKY STATE TREASURER PSYCHOLOGICAL TESTING	7689	3/13/2018	3/13/2018		130.00
					Vendor 7665 Total:	<u>130.00</u>
					Acct 76-5145-0574 Total:	<u>130.00</u>
76-5145-0576 8694 0	Staff Travel BRITTANY JONES MILEAGE-RICHMOND-DRUG TEST	3-5-18	3/13/2018	3/13/2018		57.77
					Vendor 8694 Total:	<u>57.77</u>
					Acct 76-5145-0576 Total:	<u>57.77</u>
76-7700-0602 5890 0	Prin. Kaco US BANK #26BP2013D-911 PROJECT-PRINCIP	911 PYMT #51P	3/13/2018	3/13/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</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 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	#26BP2013D-911 PROJECT-INTERE	911 PYMT #51I	3/13/2018	3/13/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903	Mandated Wireless Expense					
7487	MOBILE COMMUNICATIONS SERVICE					
0	EQUIPMENT MAINTENANCE-MAR	55816/80081	3/13/2018	3/13/2018		500.00
0	EQUIPMENT MAINTENANCE-FERI	55767/80081	3/13/2018	3/13/2018		500.00
					Vendor 7487 Total:	<u>1,000.00</u>
8430	RIDGENET NETWORK GROUP					
0	BLOCK OF TIME-FEBRUARY	INV-65208-911	3/13/2018	3/13/2018		750.00
0	AUDIO CODES MP118 GATEWAY	INV-65181-911	3/13/2018	3/13/2018		1,180.00
					Vendor 8430 Total:	<u>1,930.00</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUIT	INV03-034971	3/13/2018	3/13/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>3,930.00</u>
					Fund 76 Total:	<u>9,336.07</u>
					Grand Total:	<u>762,393.68</u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 04/06/2018 - 9:30AM



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-FINANCE	3833	4/10/2018	4/10/2018		394.19
0	COPIER LEASE-JUDGE	3849	4/10/2018	4/10/2018		395.83
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES	3848	4/10/2018	4/10/2018		30.92
0	OFFICE SUPPLIES	3818	4/10/2018	4/10/2018	73268	27.95
0	NOTARY SEAL	3974	4/10/2018	4/10/2018	73353	36.50
					Vendor 0023 Total:	<u>95.37</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010444042	4/10/2018	4/10/2018	73435	267.43
					Vendor 7620 Total:	<u>267.43</u>
8711	KIMBERLY NORFLEET					
0	NOTARY BOND ORDER	3-26-18	4/10/2018	4/10/2018		19.00
					Vendor 8711 Total:	<u>19.00</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE, CUPS, CREAMER	5626989	4/10/2018	4/10/2018	73305	162.35
					Vendor 3831 Total:	<u>162.35</u>
					Acct 01-5001-0445 Total:	<u>544.15</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	WEBSITE HOSTING	0025500-IN	4/10/2018	4/10/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8430	RIDGENET NETWORK GROUP					
0	5 HR BLOCK TIME-3-18-18 TO 4-18-	20632-COURT	4/10/2018	4/10/2018		750.00
0	5 HR BLOCK TIME-4-18-18 TO 5-5-1	20633-COURT	4/10/2018	4/10/2018		750.00
					Vendor 8430 Total:	<u>1,500.00</u>
					Acct 01-5001-0741 Total:	<u>1,559.95</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	APRIL 2018	4/10/2018	4/10/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	3915	4/10/2018	4/10/2018	73330	99.00
					Vendor 0023 Total:	<u>99.00</u>
					Acct 01-5020-0445 Total:	<u>99.00</u>
01-5020-0446	Supplies/body Bags, Etc.					
7832	CRESCENT MEMORIAL					
0	1 CASE GLOVES	12879721A	4/10/2018	4/10/2018	73329	128.90
					Vendor 7832 Total:	<u>128.90</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	1 CASE GLOVES	00000763	4/10/2018	4/10/2018	73458	49.00
					Vendor 0770 Total:	<u>49.00</u>
					Acct 01-5020-0446 Total:	<u>177.90</u>
01-5020-0551	Dues/memberships					
4868	KENTUCKY CORONERS ASSOCIATION					
0	ANNUAL DUES	COLLINSWORT	4/10/2018	4/10/2018		75.00
0	ANNUAL DUES	GOSSETT	4/10/2018	4/10/2018		75.00
0	ANNUAL DUES	KARRIKER	4/10/2018	4/10/2018		75.00
0	ANNUAL DUES	STRUNK	4/10/2018	4/10/2018		75.00
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0576	Vehicle Maint./gas					
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	OCT17-FEB18C	4/10/2018	4/10/2018		2,631.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8411 Total:	<u>2,631.79</u>
					Acct 01-5020-0576 Total:	<u>2,631.79</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	JAN-MAR 2018	4/10/2018	4/10/2018		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5040-0576 3448 0	Travel JOAN ISAACS BUDGET WORKSHOP & KMCA CO	3-2/3-15 2018	4/10/2018	4/10/2018		190.20
					Vendor 3448 Total:	<u>190.20</u>
8713 0	PRYOR LEARNING SOLUTIONS PAYROLL LAW TRAINING	1-8300297ISAAC	4/10/2018	4/10/2018		149.00
					Vendor 8713 Total:	<u>149.00</u>
					Acct 01-5040-0576 Total:	<u>339.20</u>
01-5047-0445 5109 0	Office Supply KOLA MCQUEARY, SELLERS, SIMPSON-I	GROUP 2018	4/10/2018	4/10/2018		160.00
					Vendor 5109 Total:	<u>160.00</u>
					Acct 01-5047-0445 Total:	<u>160.00</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11161	4/10/2018	4/10/2018		1,186.97
					Vendor 5619 Total:	<u>1,186.97</u>
					Acct 01-5047-0563 Total:	<u>1,186.97</u>
01-5047-0567 8522 0	Refunds For Overpayment MARSHA L HARRIS OCCUPATIONAL TAX REFUND	OCC TAX REFU	4/10/2018	4/10/2018		16.00
					Vendor 8522 Total:	<u>16.00</u>
8386 0	MERIEL D HARRIS OCCUPATIONAL TAX REFUND	OCC TAX REFU	4/10/2018	4/10/2018		16.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8386 Total:	16.00
					Acct 01-5047-0567 Total:	32.00
01-5057-0574 8713 0	Training PRYOR LEARNING SOLUTIONS PAYROLL LAW TRAINING	1-8300297SMILE	4/10/2018	4/10/2018		149.00
					Vendor 8713 Total:	149.00
					Acct 01-5057-0574 Total:	149.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT MARCH POSTCARD PROCESSING	168278-PU-03	4/10/2018	4/10/2018		56.35
					Vendor 8044 Total:	56.35
4499 0	HARP ENTERPRISES INC REPLACED COMPACT FLASH ON I	37621	4/10/2018	4/10/2018		341.08
					Vendor 4499 Total:	341.08
					Acct 01-5065-0446 Total:	397.43
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC MAINTENANCE	891023	4/10/2018	4/10/2018		250.00
					Vendor 8559 Total:	250.00
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	255940	4/10/2018	4/10/2018		127.00
					Vendor 6596 Total:	127.00
209 0	NANCY SUPPLY GLUE GUN, GLUE, LOCKSET, ADA	45064	4/10/2018	4/10/2018	73244	21.46
					Vendor 209 Total:	21.46
7032 0	RONEY'S PLUMBING INC SERVICE TO CHECK FOR SEWER S	21920	4/10/2018	4/10/2018	73365	127.50
					Vendor 7032 Total:	127.50
258 0	SEARS GLASS SHOP 5 DOOR CLOSERS	66792	4/10/2018	4/10/2018	73272	660.00
					Vendor 258 Total:	660.00
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	00000801	4/10/2018	4/10/2018	73385	348.22
0	CUSTODIAL SUPPLIES	00000815	4/10/2018	4/10/2018	73390	282.00
					Vendor 0770 Total:	<u>630.22</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001539-COURT	4/10/2018	4/10/2018		80.00
					Vendor 8276 Total:	<u>80.00</u>
					Acct 01-5080-0334 Total:	<u>1,896.18</u>
01-5080-0521	Insurance/courthouse					
4704	REED BROTHERS INSURANCE					
0	INSURANCE 17/18 PKG-APR	10822/pulas-1 G	4/10/2018	4/10/2018		81,378.00
					Vendor 4704 Total:	<u>81,378.00</u>
					Acct 01-5080-0521 Total:	<u>81,378.00</u>
01-5080-0573	Telephone Expense					
8160	MICTA					
0	ANNUEL DUES	0000955-IN	4/10/2018	4/10/2018		100.00
					Vendor 8160 Total:	<u>100.00</u>
7708	UNIFIED TECHNOLOGIES LLC					
0	TRANSFER PHONE LINES FROM W	30731	4/10/2018	4/10/2018		722.50
					Vendor 7708 Total:	<u>722.50</u>
					Acct 01-5080-0573 Total:	<u>822.50</u>
01-5080-0576	Travel Reimbursement					
2039	GREG SMITH					
0	MILEAGE & REIMBURSEMENT	1-1/3-25 2018	4/10/2018	4/10/2018		42.35
					Vendor 2039 Total:	<u>42.35</u>
8098	TELECOM AUDIT GROUP					
0	PHONE AUDIT SERVICE	4631	4/10/2018	4/10/2018		126.48
					Vendor 8098 Total:	<u>126.48</u>
					Acct 01-5080-0576 Total:	<u>168.83</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL-JANUARY	16-18 UNIT 77	4/10/2018	4/10/2018		55.00
0	STORAGE RENTAL-JANUARY	16-18 UNIT 83A	4/10/2018	4/10/2018		80.00
0	STORAGE RENTAL-APRIL	28-18 UNIT 83A	4/10/2018	4/10/2018		80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	STORAGE RENTAL-APRIL	28-18 UNIT 77	4/10/2018	4/10/2018		55.00
0	STORAGE RENTAL-MARCH	25-18 UNIT 77	4/10/2018	4/10/2018		55.00
0	STORAGE RENTAL-MARCH	25-18 UNIT 83A	4/10/2018	4/10/2018		80.00
					Vendor 8296 Total:	<u>405.00</u>
					Acct 01-5080-0582 Total:	<u>405.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	QUARTERLY PM MAINTENANCE	15216	4/10/2018	4/10/2018		4,294.50
					Vendor 7536 Total:	<u>4,294.50</u>
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-JUDIC	255939	4/10/2018	4/10/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICE	MARCH 2018	4/10/2018	4/10/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000708	4/10/2018	4/10/2018	73315	676.45
					Vendor 0770 Total:	<u>676.45</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	133119	4/10/2018	4/10/2018	73357	145.60
					Vendor 0771 Total:	<u>145.60</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001536-JUDICL	4/10/2018	4/10/2018		355.00
					Vendor 8276 Total:	<u>355.00</u>
					Acct 01-5081-0334 Total:	<u>11,727.00</u>
01-5205-0398	Livestock Removal					
6833	CARQUEST OF SOMERSET					
0	FILTERS FOR LIVESTOCK REMOV.	14462-116655	4/10/2018	4/10/2018	73443	91.97
0	FILTERS FOR LIVESTOCK REMOV.	14462-116683	4/10/2018	4/10/2018	73443	7.88
					Vendor 6833 Total:	<u>99.85</u>
188	M & W PRINTING CO					
0	RECIEPT BOOKS/LIVESTOCK REM	8717	4/10/2018	4/10/2018	73247	473.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 188 Total:	473.80
					Acct 01-5205-0398 Total:	573.65
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	30266	4/10/2018	4/10/2018		80.00
					Vendor 5058 Total:	80.00
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	MARCH 2018	4/10/2018	4/10/2018		1,970.00
					Vendor 7241 Total:	1,970.00
					Acct 01-5205-0399 Total:	2,050.00
01-5205-0403 7640 0 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDICAL SUPPLIES ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	LJ36893-1 ND74261 NF24898 ND71211 NF20835 ND67471	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018		7.49 77.70 608.18 573.95 312.52 399.66
					Vendor 7640 Total:	1,979.50
					Acct 01-5205-0403 Total:	1,979.50
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000792	4/10/2018	4/10/2018	73296	312.04
					Vendor 0770 Total:	312.04
					Acct 01-5205-0411 Total:	312.04
01-5205-0429 8411 0	Gasoline PULASKI COUNTY FUEL CENTER GAS	OCT17-FEB18SF	4/10/2018	4/10/2018		5,316.18
					Vendor 8411 Total:	5,316.18
					Acct 01-5205-0429 Total:	5,316.18
01-5205-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010319631	4/10/2018	4/10/2018	73310	68.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	<u>68.43</u>
					Acct 01-5205-0445 Total:	<u>68.43</u>
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	828516	4/10/2018	4/10/2018	73356	175.35
					Vendor 7236 Total:	<u>175.35</u>
					Acct 01-5205-0446 Total:	<u>175.35</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	438379/8869	4/10/2018	4/10/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5212-0429 8411 0	Gas & Other Supplies PULASKI COUNTY FUEL CENTER GAS	OCT17-FEB18 S'	4/10/2018	4/10/2018		2,903.58
					Vendor 8411 Total:	<u>2,903.58</u>
					Acct 01-5212-0429 Total:	<u>2,903.58</u>
01-5212-0446 0770 0	Uniforms/utilities/etc. SOUTH CENTRAL KY JANITORIAL TOILET PAPER	00000676	4/10/2018	4/10/2018	73295	45.40
					Vendor 0770 Total:	<u>45.40</u>
					Acct 01-5212-0446 Total:	<u>45.40</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	APRIL 2018	4/10/2018	4/10/2018		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	APRIL 2018	4/10/2018	4/10/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC REPAIRS	891024	4/10/2018	4/10/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
209 0	NANCY SUPPLY 400 WATT BULBS	49594	4/10/2018	4/10/2018	73425	307.30
					Vendor 209 Total:	<u>307.30</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR LEAK	21919	4/10/2018	4/10/2018	73366	253.00
					Vendor 7032 Total:	<u>253.00</u>
258 0	SEARS GLASS SHOP TROPHY CASE	66909	4/10/2018	4/10/2018	73371	181.68
					Vendor 258 Total:	<u>181.68</u>
0771 0 0 0	SOUTHSIDE ELECTRIC SUPPLY OUTLETS ELECTRIC SUPPLIES EXIT SIGNS	132552 132965 133050	4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018	73246 73331 73343	48.15 25.79 41.03
					Vendor 0771 Total:	<u>114.97</u>
					Acct 01-5401-0364 Total:	<u>971.95</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE PC PARK SECURITY	001-2018	4/10/2018	4/10/2018		120.00
					Vendor 8704 Total:	<u>120.00</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0003-2018	4/10/2018	4/10/2018		1,180.00
					Vendor 7984 Total:	<u>1,180.00</u>
					Acct 01-5401-0365 Total:	<u>1,300.00</u>
01-5401-0406 4533 0	Shopville Park LUMBER KING INC WC - SOMERSET KEYS	40310834	4/10/2018	4/10/2018	73301	9.45
					Vendor 4533 Total:	<u>9.45</u>
278	SOUTHERN STATES					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BALANCE ON INVOICE	32048003/649346	4/10/2018	4/10/2018		40.00
					Vendor 278 Total:	40.00
					Acct 01-5401-0406 Total:	49.45
01-5401-0446 0027	Park Maintenance Supplies AREA PLUMBING & ELECTRIC SUPPLY					
0	AIR VALVES	1197952	4/10/2018	4/10/2018	73398	11.70
					Vendor 0027 Total:	11.70
0338	DAL-R'S INC					
0	PARTS FOR MOVING CABIN	274515	4/10/2018	4/10/2018	73276	167.64
0	PARTS FOR MOVING CABIN	274588	4/10/2018	4/10/2018	73276	145.70
					Vendor 0338 Total:	313.34
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11544	4/10/2018	4/10/2018		127.20
					Vendor 8502 Total:	127.20
8043	FAMILY LAUNDRY LLC					
0	PC PARK CABIN LAUNDRY	129	4/10/2018	4/10/2018		25.00
					Vendor 8043 Total:	25.00
3858	FOSTER TROPHY					
0	CABIN KEY TAGS	3.21.18	4/10/2018	4/10/2018	73313	112.50
					Vendor 3858 Total:	112.50
7535	GODBY & GODBY STEAM TEAM					
0	DEEP CLEAN CABINS/CLEAN & DI	000679	4/10/2018	4/10/2018	73474	1,950.00
					Vendor 7535 Total:	1,950.00
650H	K & T SAW SHOP					
0	PRESSURE WASHER PARTS	217494	4/10/2018	4/10/2018	73291	35.00
0	BATTERY FOR LAWNMOWER	218370	4/10/2018	4/10/2018	73340	68.86
0	LAWN MOWER PARTS	219707	4/10/2018	4/10/2018	73359	36.00
0	BATTERY FOR LAWNMOWER	218369	4/10/2018	4/10/2018	73340	53.06
0	LAWN MOWER PARTS	219704	4/10/2018	4/10/2018	73359	155.95
					Vendor 650H Total:	348.87
4533	LUMBER KING INC WC - SOMERSET					
0	SERVICE FEE	80080979	4/10/2018	4/10/2018		15.85
0	SERVICE FEE	80081176	4/10/2018	4/10/2018		30.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SERVICE FEE	80081361	4/10/2018	4/10/2018		37.35
0	LUMBER TO MOVE CABIN	40310760	4/10/2018	4/10/2018	73292	86.60
0	4X4'S FOR SIGN & CONCRETE POS	40310532	4/10/2018	4/10/2018	73241	280.90
0	LUMBER FOR LANDSCAPING	40310982	4/10/2018	4/10/2018	73318	306.17
0	LUMBER/TOOLS	40311064	4/10/2018	4/10/2018	73341	300.16
0	LUMBER FOR LANDSCAPING	40310963	4/10/2018	4/10/2018	73318	694.08
					Vendor 4533 Total:	<u>1,751.34</u>
209	NANCY SUPPLY					
0	MISC SUPPLIES-SAWZALL BLADE	46055	4/10/2018	4/10/2018	73243	242.03
0	CABIN MOVING SUPPLIES	45323	4/10/2018	4/10/2018	73424	222.27
0	LIGHTS, FESCUE, LIME, STRAW, F	49589	4/10/2018	4/10/2018	73423	1,954.70
					Vendor 209 Total:	<u>2,419.00</u>
8190	NORFLEET CONSTRUCTION					
0	PC PARK CABIN-REPAIRS	431579	4/10/2018	4/10/2018		1,200.00
					Vendor 8190 Total:	<u>1,200.00</u>
7032	RONEY'S PLUMBING INC					
0	REPAIR WATER LEAKS	21924	4/10/2018	4/10/2018	73367	1,374.00
					Vendor 7032 Total:	<u>1,374.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	POLYURETHANE FOR PICNIC TAB	041537	4/10/2018	4/10/2018	73222	59.30
					Vendor 0687 Total:	<u>59.30</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	1750	4/10/2018	4/10/2018		64.00
					Vendor 7964 Total:	<u>64.00</u>
					Acct 01-5401-0446 Total:	<u>9,756.25</u>
01-5401-0567	Camping Deposit Refunds					
8712	ALEX BLAIR					
0	CAMPSITE REFUND	3-22-28	4/10/2018	4/10/2018		55.00
					Vendor 8712 Total:	<u>55.00</u>
8710	BETTY ERP					
0	CAMPSITE REFUND	3-28-18	4/10/2018	4/10/2018		50.00
					Vendor 8710 Total:	<u>50.00</u>
8715	LYNN MARSHALL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CAMPSITE REFUND	3-12-18	4/10/2018	4/10/2018		50.00
					Vendor 8715 Total:	<u>50.00</u>
8714	MARY ANNE MCDONALD					
0	CAMPSITE REFUND	3-19-18	4/10/2018	4/10/2018		230.97
					Vendor 8714 Total:	<u>230.97</u>
					Acct 01-5401-0567 Total:	<u>385.97</u>
01-5401-0572	Sales & Transient Tax					
8439	KENTUCKY STATE TREASURER					
0	TRANSIENT ROOM TAX	109078080	4/10/2018	4/10/2018		22.12
					Vendor 8439 Total:	<u>22.12</u>
					Acct 01-5401-0572 Total:	<u>22.12</u>
01-5401-0739	Equipment & Construction					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	RELOCATION OF CABIN	10646	4/10/2018	4/10/2018	10646	4,200.00
					Vendor 6720 Total:	<u>4,200.00</u>
4301	TAYLOR MAINTENANCE INC					
0	SEALCOAT WALKING PATH	3.15.18	4/10/2018	4/10/2018	73491	1,230.00
					Vendor 4301 Total:	<u>1,230.00</u>
					Acct 01-5401-0739 Total:	<u>5,430.00</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN3422693	4/10/2018	4/10/2018		20,768.38
					Vendor 8349 Total:	<u>20,768.38</u>
7062	STANLEY CONVERGENT SECURITY SOLUT					
0	SECURITY SYSTEM-JAIL	15374975	4/10/2018	4/10/2018	72776	24,375.00
					Vendor 7062 Total:	<u>24,375.00</u>
					Acct 01-8001-0742 Total:	<u>45,143.38</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	AUDIT FEES-YR ENDED DEC 31, 20	8268-SHERIFF	4/10/2018	4/10/2018		17,250.88
0	AUDIT TAXE SETTLEMENT	8446-SHERIFF	4/10/2018	4/10/2018		14,293.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6476 Total:	31,544.04
					Acct 01-9100-0307 Total:	31,544.04
01-9100-0363 8666 0	Psychiatric Evaluation GREGORY A OUSLEY ATTORNEY AT LAW ATTORNEY FEE	CATRINA HALI	4/10/2018	4/10/2018		150.00
					Vendor 8666 Total:	150.00
					Acct 01-9100-0363 Total:	150.00
01-9100-0551 164 0	Memberships KMCA 2018-2019 ANNUAL MEMBERSHIP	1698	4/10/2018	4/10/2018		3,522.45
					Vendor 164 Total:	3,522.45
7295 0	LCADD LOCAL CONTRIBUTIONS	FY 18	4/10/2018	4/10/2018		3,945.60
					Vendor 7295 Total:	3,945.60
					Acct 01-9100-0551 Total:	7,468.05
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	FEB 2018	4/10/2018	4/10/2018		308.70
					Vendor 0015 Total:	308.70
					Acct 01-9100-0599 Total:	308.70
					Fund 01 Total:	259,511.92
02 02-6103-0445 0023 0	Road Fund Office Supplies ANDERSON OFFICE SUPPLY COPIER LEASE	3837	4/10/2018	4/10/2018		194.44
					Vendor 0023 Total:	194.44
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010319691	4/10/2018	4/10/2018	73355	66.77
					Vendor 7620 Total:	66.77
0338 0	DAL-R'S INC WATER	274388	4/10/2018	4/10/2018	73262	85.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>85.31</u>
0770 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS, GARBAGE BAGS,	00000845	4/10/2018	4/10/2018	73429	302.20
					Vendor 0770 Total:	<u>302.20</u>
					Acct 02-6103-0445 Total:	<u>648.72</u>
02-6103-0481 7486 0	Uniforms A & A SAFETY 2 RAINCOATS & LINERS	146083	4/10/2018	4/10/2018	72954	222.00
					Vendor 7486 Total:	<u>222.00</u>
0338 0	DAL-R'S INC LEATHER GLOVES	275469	4/10/2018	4/10/2018	73346	653.49
					Vendor 0338 Total:	<u>653.49</u>
209 0	NANCY SUPPLY GLOVES	45102	4/10/2018	4/10/2018	73245	95.76
					Vendor 209 Total:	<u>95.76</u>
					Acct 02-6103-0481 Total:	<u>971.25</u>
02-6103-0521 4704 0	Liability Insurance REED BROTHERS INSURANCE 17/18 PKG APR	10822/PULAS-11	4/10/2018	4/10/2018		50,000.00
					Vendor 4704 Total:	<u>50,000.00</u>
					Acct 02-6103-0521 Total:	<u>50,000.00</u>
02-6103-0703 8190 0	Building NORFLEET CONSTRUCTION ROAD BLDG-REPAIRS	431580	4/10/2018	4/10/2018		2,135.00
					Vendor 8190 Total:	<u>2,135.00</u>
8560 0 0 0	SUPERIOR READY MIX COUNTY GARAGE CONCRETE REI COUNTY GARAGE CONCRETE REI COUNTY GARAGE CONCRETE REI	8701 8716 8723	4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018	73101-A 73101-A 73101-A	1,729.00 1,110.00 1,165.50
					Vendor 8560 Total:	<u>4,004.50</u>
6422 0 0	TODD METALS POLAR WHITE METAL FOR ROOF ROOF REPAIR SUPPLIES	127386 127512	4/10/2018 4/10/2018	4/10/2018 4/10/2018	73242 73314	562.28 512.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	127574	4/10/2018	4/10/2018	73314	-418.50
					Vendor 6422 Total:	655.88
					Acct 02-6103-0703 Total:	6,795.38
02-6105-0311	Road Reconstruction/conc.					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	BURNSIDE SINK HOLE-DIG OUT S	10647	4/10/2018	4/10/2018	10647	4,800.00
					Vendor 6720 Total:	4,800.00
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	BAUER RD-17 LOADS ROCK HAUL	1949	4/10/2018	4/10/2018	73489	2,550.00
					Vendor 8100 Total:	2,550.00
8368	COLLINS CONSTRUCTION SERVICES					
0	DITCH REPAIR ON PAUL FARLEY	74	4/10/2018	4/10/2018	73370	900.00
					Vendor 8368 Total:	900.00
0338	DAL-R'S INC					
0	NO MANS LN PROJECT SUPPLIES	274055	4/10/2018	4/10/2018	73234	322.99
					Vendor 0338 Total:	322.99
0005	HANSON AGGREGATES MIDWEST INC.					
0	MARCH ROCK-20.65 TONS	3785918	4/10/2018	4/10/2018	73144	180.69
0	MARCH ROCK-28.85 TONS	3785919	4/10/2018	4/10/2018	73144	275.07
0	MARCH ROCK-24.04 TONS	3789499	4/10/2018	4/10/2018	73144	264.44
0	MARCH ROCK-30.39 TONS	3795454	4/10/2018	4/10/2018	73144	289.36
0	MARCH ROCK-8.75 TONS	3796691	4/10/2018	4/10/2018	73144	113.75
0	MARCH ROCK-17.02 TONS	3800696	4/10/2018	4/10/2018	73144	148.93
0	MARCH ROCK-33.67 TONS	3801814	4/10/2018	4/10/2018	73144	311.45
0	MARCH ROCK-19.21 TONS	3806387	4/10/2018	4/10/2018	73144	168.09
0	MARCH ROCK-68.69 TONS	3807859	4/10/2018	4/10/2018	73144	625.30
					Vendor 0005 Total:	2,377.08
0004A	HINKLE CONTRACTING COMPANY					
0	MARCH ROCK-50.72 TONS	325162	4/10/2018	4/10/2018	73142	451.24
0	MARCH ROCK-71.81 TONS	327230	4/10/2018	4/10/2018	73142	663.59
0	MARCH ROCK-49.16 TONS	327391	4/10/2018	4/10/2018	73142	447.36
0	CREDIT	289860-C	4/10/2018	4/10/2018	73142	-0.02
0	CREDIT	290560-C	4/10/2018	4/10/2018	73142	-0.02
0	REMAINING BALANCE	316927-1	4/10/2018	4/10/2018	73142	0.60
0	MARCH ROCK-15.25 TONS	323593	4/10/2018	4/10/2018	73143	143.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MARCH ROCK-28.55 TONS	323942	4/10/2018	4/10/2018	73143	267.63
0	MARCH ROCK-14.94 TONS	323943	4/10/2018	4/10/2018	73143	140.44
0	MARCH ROCK-23.63 TONS	324151	4/10/2018	4/10/2018	73143	213.85
0	MARCH ROCK-47.38 TONS	324386	4/10/2018	4/10/2018	73143	428.79
0	MARCH ROCK-57.14 TONS	324560	4/10/2018	4/10/2018	73143	533.11
0	MARCH ROCK-142.98 TONS	324898	4/10/2018	4/10/2018	73143	1,456.90
0	MARCH ROCK-120.74 TONS	324899	4/10/2018	4/10/2018	73143	1,297.95
0	MARCH ROCK-94.71 TONS	325056	4/10/2018	4/10/2018	73143	857.13
0	MARCH ROCK-233.91 TONS	325163	4/10/2018	4/10/2018	73143	2,116.89
0	MARCH ROCK-95.25 TONS	325240	4/10/2018	4/10/2018	73143	862.01
0	MARCH ROCK-64.94 TONS	325241	4/10/2018	4/10/2018	73143	587.71
0	MARCH ROCK-148.61 TONS	325441	4/10/2018	4/10/2018	73143	1,344.94
0	MARCH ROCK-120.93 TONS	325442	4/10/2018	4/10/2018	73143	1,094.42
0	MARCH ROCK-181.56 TONS	325819	4/10/2018	4/10/2018	73143	1,643.12
0	MARCH ROCK-64.1 TONS	325820	4/10/2018	4/10/2018	73143	580.11
0	MARCH ROCK-158.35 TONS	325821	4/10/2018	4/10/2018	73143	1,433.06
0	MARCH ROCK-281.14 TONS	326249	4/10/2018	4/10/2018	73143	2,544.33
0	MARCH ROCK-191.91 TONS	326250	4/10/2018	4/10/2018	73143	1,736.79
0	MARCH ROCK-148.95 TONS	326251	4/10/2018	4/10/2018	73143	1,348.01
0	MARCH ROCK-216.75 TONS	326329	4/10/2018	4/10/2018	73143	1,961.59
0	MARCH ROCK-213.46 TONS	326521	4/10/2018	4/10/2018	73143	1,942.72
0	MARCH ROCK-214.50 TONS	326615	4/10/2018	4/10/2018	73143	1,960.44
0	MARCH ROCK-57.84 TONS	326976	4/10/2018	4/10/2018	73143	540.23
0	MARCH ROCK-96.94 TONS	327231	4/10/2018	4/10/2018	73143	888.72
0	MARCH ROCK-39.07 TONS	327392	4/10/2018	4/10/2018	73143	378.40
0	MARCH ROCK-24.19 TONS	327530	4/10/2018	4/10/2018	73143	218.92
0	MARCH ROCK-17.37 TONS	323594	4/10/2018	4/10/2018	73141	157.20
0	MARCH ROCK-17.36 TONS	323595	4/10/2018	4/10/2018	73141	157.11
0	MARCH ROCK-36.55 TONS	323668	4/10/2018	4/10/2018	73141	345.27
0	MARCH ROCK-52.09 TONS	323669	4/10/2018	4/10/2018	73141	500.91
0	MARCH ROCK-33.83 TONS	323944	4/10/2018	4/10/2018	73141	306.16
0	MARCH ROCK-17.49 TONS	323945	4/10/2018	4/10/2018	73141	188.02
0	MARCH ROCK-17.41 TONS	323946	4/10/2018	4/10/2018	73141	157.56
0	MARCH ROCK-50.24 TONS	341152	4/10/2018	4/10/2018	73141	524.59
0	MARCH ROCK-8.9 TONS	324153	4/10/2018	4/10/2018	73141	80.55
0	MARCH ROCK-58.67 TONS	324154	4/10/2018	4/10/2018	73141	569.88
0	MARCH ROCK-49.54 TONS	324155	4/10/2018	4/10/2018	73141	532.56
0	MARCH ROCK-140.62 TONS	324287	4/10/2018	4/10/2018	73141	1,338.92
0	MARCH ROCK-52.96 TONS	324561	4/10/2018	4/10/2018	73141	479.29
0	MARCH ROCK-105.3 TONS	324900	4/10/2018	4/10/2018	73141	971.78
0	MARCH ROCK-12.66 TONS	325057	4/10/2018	4/10/2018	73141	114.57
0	MARCH ROCK-17.68 TONS	325164	4/10/2018	4/10/2018	73141	160.00
0	MARCH ROCK-33.02 TONS	325165	4/10/2018	4/10/2018	73141	298.83
0	MARCH ROCK-16.37 TONS	325242	4/10/2018	4/10/2018	73141	175.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MARCH ROCK-135.16 TONS	325243	4/10/2018	4/10/2018	73141	1,223.20
0	MARCH ROCK-33.15 TONS	325444	4/10/2018	4/10/2018	73141	327.82
0	MARCH ROCK-100.84 TONS	325445	4/10/2018	4/10/2018	73141	931.77
0	MARCH ROCK-50.35 TONS	325822	4/10/2018	4/10/2018	73141	511.95
0	MARCH ROCK-153.63 TONS	326095	4/10/2018	4/10/2018	73141	1,709.33
0	MARCH ROCK-35.44 TONS	326252	4/10/2018	4/10/2018	73141	347.31
0	MARCH ROCK-179.14 TONS	326253	4/10/2018	4/10/2018	73141	1,532.35
0	MARCH ROCK-17.24 TONS	326330	4/10/2018	4/10/2018	73141	156.02
0	MARCH ROCK-173.79 TONS	326331	4/10/2018	4/10/2018	73141	1,572.81
0	MARCH ROCK-44.97 TONS	326522	4/10/2018	4/10/2018	73141	406.97
0	MARCH ROCK-70.09 TONS	326523	4/10/2018	4/10/2018	73141	634.32
0	MARCH ROCK-337.8 TONS	326524	4/10/2018	4/10/2018	73141	3,024.35
0	MARCH ROCK-41.89 TONS	326616	4/10/2018	4/10/2018	73141	379.10
0	MARCH ROCK-105.65 TONS	326977	4/10/2018	4/10/2018	73141	956.13
0	MARCH ROCK-16.43 TONS	327232	4/10/2018	4/10/2018	73141	148.69
0	MARCH ROCK-118.9 TONS	327233	4/10/2018	4/10/2018	73141	1,076.05
0	MARCH ROCK-131.86 TONS	327393	4/10/2018	4/10/2018	73141	1,233.32
0	MARCH ROCK-51.36 TONS	327531	4/10/2018	4/10/2018	73141	464.81
0	MARCH ROCK-17.68 TONS	327532	4/10/2018	4/10/2018	73141	123.76
0	MARCH ROCK-17.11 TONS	327533	4/10/2018	4/10/2018	73141	119.77
0	MARCH ROCK-16.64 TONS	327534	4/10/2018	4/10/2018	73141	116.48
0	MARCH ROCK-17.33 TONS	327535	4/10/2018	4/10/2018	73141	156.84
					Vendor 0004D Total:	<u>54,296.64</u>
7892	INDFAS SUPPLY					
0	CONCRETE SAW RENTAL	517	4/10/2018	4/10/2018	73417	153.70
0	CONCRETE MOVER	SF1-PC0U996-8	4/10/2018	4/10/2018	73347	61.98
					Vendor 7892 Total:	<u>215.68</u>
8354	J&S GARDEN CENTER					
0	CHERRY GROVE RD-29.5 TREES RI	3.21.18	4/10/2018	4/10/2018	73488	5,900.00
0	BURNSIDE-OLD WAITSBORO 48 TI	3.9.18	4/10/2018	4/10/2018	73266	9,600.00
0	CHERRY GROVE RD-60TREES REN	3.9.18-1	4/10/2018	4/10/2018	73267	12,000.00
					Vendor 8354 Total:	<u>27,500.00</u>
289	J.C. TUCKER CONCRETE					
0	ELECTRIC AVE-POURING CONCRI	249073	4/10/2018	4/10/2018	73472	2,250.00
0	GOLDENBURG LN-FORMING & PO	249076	4/10/2018	4/10/2018	73471	2,500.00
					Vendor 289 Total:	<u>4,750.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BOAT DOCK RD-DECK SCREWS, L	40310663	4/10/2018	4/10/2018	73273	39.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>39.13</u>
7419 0	MAURICE MOORE BRUSH DISPOSAL	192211	4/10/2018	4/10/2018		250.00
					Vendor 7419 Total:	<u>250.00</u>
7464 0 0	MAW DEVELOPMENT ROCK LICK RD-LAID 40 FT 48 IN P SYCAMORE RD-INSTALLED DROP	10641 10642	4/10/2018 4/10/2018	4/10/2018 4/10/2018	10641 10642	5,200.00 11,000.00
					Vendor 7464 Total:	<u>16,200.00</u>
7679 0	NEAL W SHOEMAKER SURVEY-IRVINE & ROCK LICK RC	3-8-18	4/10/2018	4/10/2018		2,850.00
					Vendor 7679 Total:	<u>2,850.00</u>
8190 0	NORFLEET CONSTRUCTION GUARDRAIL REPAIR	431582	4/10/2018	4/10/2018		800.00
					Vendor 8190 Total:	<u>800.00</u>
0474 0	ROYCE MCGOWAN EXCAVATING GOOCHTOWN RD- 2ND DIST-WIDE	1629	4/10/2018	4/10/2018	10336	19,000.00
					Vendor 0474 Total:	<u>19,000.00</u>
278 0	SOUTHERN STATES GRASS SEED	14255	4/10/2018	4/10/2018	73383	148.98
					Vendor 278 Total:	<u>148.98</u>
8560 0 0 0	SUPERIOR READY MIX BOURBON RD-CONCRETE ELECTRIC AVE-CONCRETE BOURBON RD-CONCRETE	8700 8714 8703	4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018	73042-A 73240 73042-A	642.00 1,231.00 2,033.00
					Vendor 8560 Total:	<u>3,906.00</u>
					Acct 02-6105-0311 Total:	<u>140,906.50</u>
02-6105-0427 5636 0 0 0 0	Truck Parts/garage Supply BLUEGRASS INTERNATIONAL TRUCK #8-OIL RAIL REPAIR ANTENNA/ANTENNA BASE MIRROR SPEED SENSOR	R200013753:01 X200041819:01 X200041874:01 X300076562:01	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	72955 73431 73430 73386	3,606.02 32.25 96.15 85.26

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5636 Total:	<u>3,819.68</u>
3047	BOSWELL CONTRACTING INC					
0	STEEL FOR MOWING TRACTORS	0000933	4/10/2018	4/10/2018	73468	92.47
0	STEEL TO REPAIR MOWER BOOM	0051181-IN	4/10/2018	4/10/2018	73260	150.44
0	GRADER 203-STEEL	0051210-IN	4/10/2018	4/10/2018	73316	74.20
0	GRADER 203-STEEL	0051196-IN	4/10/2018	4/10/2018	73309	70.96
					Vendor 3047 Total:	<u>388.07</u>
7192	CAPE ELECTRICAL SUPPLY LLC					
0	GENERATOR REPAIR	S201454509.001	4/10/2018	4/10/2018	73323	482.76
0	GENERATOR REPAIR	S201454698.001	4/10/2018	4/10/2018	73323	92.64
0	GENERATOR REPAIR	S201454859.001	4/10/2018	4/10/2018	73323	17.67
					Vendor 7192 Total:	<u>593.07</u>
6833	CARQUEST OF SOMERSET					
0	MOWING TRACTORS-LUBE, AIR E	14462-116164	4/10/2018	4/10/2018	73264	327.40
0	HYDRAULIC	14462-116075	4/10/2018	4/10/2018	73248	132.16
0	BRAKES	14462-116395	4/10/2018	4/10/2018	73446	88.72
0	FILTERS	14462-116698	4/10/2018	4/10/2018	73445	241.20
0	HYDRAULIC	14462-116430	4/10/2018	4/10/2018	73444	169.40
0	BRAKE HOSES	14462-116407	4/10/2018	4/10/2018	73446	85.59
0	FILTERS	14462-116697	4/10/2018	4/10/2018	73445	126.12
0	HYDRAULIC	14462-255235	4/10/2018	4/10/2018	73445	45.44
0	FILTERS	14462-116322	4/10/2018	4/10/2018	73284	50.27
0	BRAKES-TILE TRUCK	14462-116830	4/10/2018	4/10/2018	73378	40.19
					Vendor 6833 Total:	<u>1,306.49</u>
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	155983	4/10/2018	4/10/2018	73159	1,040.00
0	ANTIFREEZE	156436	4/10/2018	4/10/2018	73394	611.00
					Vendor 0614 Total:	<u>1,651.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	274263	4/10/2018	4/10/2018	73216	188.55
0	GARAGE SUPPLY	273839	4/10/2018	4/10/2018	73160	74.65
0	GARAGE SUPPLY	273838	4/10/2018	4/10/2018	73139	93.58
0	HYD HOSE, HYD FITTINGS	276261	4/10/2018	4/10/2018	73469	39.09
0	GARAGE SUPPLY	70363	4/10/2018	4/10/2018	73393	56.77
0	SHOVELS, BEARING	275465	4/10/2018	4/10/2018	73317	49.96
0	1/2" DRIVE, LOCKING PIN	274706	4/10/2018	4/10/2018	73298	29.49
0	GARAGE SUPPLY	274937	4/10/2018	4/10/2018	73261	106.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>638.84</u>
8705	DIAMOND-DETAILING					
0	EXTERIOR WASH/COMPLETE INTI	3.19.18	4/10/2018	4/10/2018	73319	75.00
					Vendor 8705 Total:	<u>75.00</u>
0087	EASTERN WELDING SUPPLY CO					
0	GARAGE SUPPLIES	167477-1	4/10/2018	4/10/2018		20.90
0	GARAGE SUPPLIES	167696-1	4/10/2018	4/10/2018		8.40
0	GARAGE SUPPLIES	168994	4/10/2018	4/10/2018		174.50
0	CYLINDER RENTAL	4090	4/10/2018	4/10/2018		25.00
					Vendor 0087 Total:	<u>228.80</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	024342/28581	4/10/2018	4/10/2018		45.00
0	PROPANE	015247/28581	4/10/2018	4/10/2018		45.00
0	PROPANE	030781/28581	4/10/2018	4/10/2018		45.00
0	PROPANE	007906/28581	4/10/2018	4/10/2018		45.00
					Vendor 7155 Total:	<u>180.00</u>
146	HYDRAULIC SPECIALIST INC					
0	BACKHOE 310-CYLINDER	0061852	4/10/2018	4/10/2018	73441	695.00
					Vendor 146 Total:	<u>695.00</u>
7892	INDFAS SUPPLY					
0	LABOR TO REPAIR SAW	20826	4/10/2018	4/10/2018	73321	40.00
					Vendor 7892 Total:	<u>40.00</u>
650H	K & T SAW SHOP					
0	PRUNING SAW	216642	4/10/2018	4/10/2018	73199	649.95
					Vendor 650H Total:	<u>649.95</u>
6109	LINE X OF SOMERSET					
0	UNDERBODY TOOLBOXES	1039856	4/10/2018	4/10/2018	73342	600.00
					Vendor 6109 Total:	<u>600.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	SERVICE FEE	80081175	4/10/2018	4/10/2018		10.91
0	SERVICE FEE	80081360	4/10/2018	4/10/2018		9.10
					Vendor 4533 Total:	<u>20.01</u>
8687	MEADE TRACTOR					

<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	MOWER #301-CYLINDER PINS	10033932	4/10/2018	4/10/2018	73249	292.02
0	MOWER 301-HYD FAN COOLER	10045521	4/10/2018	4/10/2018	73432	341.63
0	MOWER 302-HYD VALVE BODY	10045518	4/10/2018	4/10/2018	73433	907.31
					Vendor 8687 Total:	<u>1,540.96</u>
209	NANCY SUPPLY					
0	BOLTS, NUTS, WASHERS FOR TRU	49677	4/10/2018	4/10/2018	73426	39.56
					Vendor 209 Total:	<u>39.56</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	SPREADER, WINDOW FILM	1298-266575	4/10/2018	4/10/2018	73466	29.74
0	ACCESS RELAY/RELAY	1298-26382	4/10/2018	4/10/2018	73327	33.12
0	BATTERY CABLE	1298-262287	4/10/2018	4/10/2018	73288	13.99
					Vendor 6123 Total:	<u>76.85</u>
8081	S & S SERVICE INC.					
0	GREASE MOLY	146110	4/10/2018	4/10/2018	73438	323.50
					Vendor 8081 Total:	<u>323.50</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	OIL FILTER	719312	4/10/2018	4/10/2018	73442	25.48
0	TOOLS	719568	4/10/2018	4/10/2018	73465	148.38
0	SUPPORTS, BALL JOINTS	719408	4/10/2018	4/10/2018	73379	171.20
					Vendor 0410 Total:	<u>345.06</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	HYDRAULIC FLUID	462980	4/10/2018	4/10/2018	73285	191.70
					Vendor 0055 Total:	<u>191.70</u>
7652	STIGALL DISTRIBUTING LLC					
0	DE-GREASER, SHOP SUPPLIES	36230	4/10/2018	4/10/2018	73271	188.95
					Vendor 7652 Total:	<u>188.95</u>
8706	STRINGFELLOW					
0	RRLEASING AGENT-CLEAN HOT F	60885-01	4/10/2018	4/10/2018	73339	457.08
					Vendor 8706 Total:	<u>457.08</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	AIR LINES FOR TRAILER ON TRUC	49515	4/10/2018	4/10/2018	73263	44.00
0	SALT BOX-SPINNER	49607	4/10/2018	4/10/2018	73437	66.87
0	LIGHTS, SUPPLIES	49668	4/10/2018	4/10/2018	73380	195.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 299 Total:	<u>305.95</u>
0678	WHAYNE SUPPLY CO					
0	FILTERS FOR MOWING TRACTOR	INV00733894	4/10/2018	4/10/2018	73250	610.67
0	BACKHOE #310-BEARING	INV00733704	4/10/2018	4/10/2018	73223	107.13
0	MOWING TRACTOR 302-SENSOR	INV00747539	4/10/2018	4/10/2018	73434	83.12
0	AXLE REPAIR ON MOWER	SVIV0470525	4/10/2018	4/10/2018	73448	1,826.85
0	GLASS REPLACEMENT FOR BACK	INV00756135	4/10/2018	4/10/2018	73456	1,025.08
0	RELAY	INV00756138	4/10/2018	4/10/2018	73455	47.68
0	AXLE REPAIR ON MOWER	SVIV0470529	4/10/2018	4/10/2018	73447	1,758.48
0	INDICATOR	INV00748869	4/10/2018	4/10/2018	73361	87.89
0	BEARING SLEEVE	INV00741291	4/10/2018	4/10/2018	73265	106.72
					Vendor 0678 Total:	<u>5,653.62</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	BACKHOE 308B-COOLER, SCREEN	P58930	4/10/2018	4/10/2018	73439	840.00
					Vendor 0398 Total:	<u>840.00</u>
7019	WINZER CORPORATION					
0	VARIOUS ELECTRIC SUPPLY	6089863	4/10/2018	4/10/2018	73428	243.47
					Vendor 7019 Total:	<u>243.47</u>
85	WORLDWIDE EQUIPMENT INC					
0	KENWORTH-CONDENSOR	031118751	4/10/2018	4/10/2018	73454	197.20
					Vendor 85 Total:	<u>197.20</u>
					Acct 02-6105-0427 Total:	<u>21,289.81</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	OIL	15608	4/10/2018	4/10/2018	73224	1,043.00
					Vendor 0614 Total:	<u>1,043.00</u>
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	OCT17-FEB18RC	4/10/2018	4/10/2018		14,688.63
					Vendor 8411 Total:	<u>14,688.63</u>
6454	SOUTHERN PETROLEUM					
0	3500 GALLONS DIESEL	718568	4/10/2018	4/10/2018	73277	7,942.20
0	3000 GALLONS DIESEL	719187	4/10/2018	4/10/2018	73352	7,302.00
					Vendor 6454 Total:	<u>15,244.20</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0429 Total: <u>30,975.83</u>
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	GREEN MEADOWS-PIPE	275643	4/10/2018	4/10/2018	73364	147.80
						Vendor 0338 Total: <u>147.80</u>
8327	JOE MAYBRIER WELL DRILLING SERVICE					
0	NO MANS/GREEN MEADOWS-3 HC	3.29.18	4/10/2018	4/10/2018	10648	8,400.00
						Vendor 8327 Total: <u>8,400.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-HICKORY HILL	73169	4/10/2018	4/10/2018	73169	190.00
0	2ND DIST-TANK POND SPUR, CLIF	73170	4/10/2018	4/10/2018	73170	2,016.40
0	3RD DIST-HENDERSON, WEST COI	73171	4/10/2018	4/10/2018	73171	984.00
0	5TH DIST-SHORE LINE, ADERHOL	73172	4/10/2018	4/10/2018	73172	2,890.60
0	3RD DIST-MCCALISTER CHANEY,]	73349	4/10/2018	4/10/2018	73349	1,674.40
0	4TH DIST-DAHL RD, ANO	73350	4/10/2018	4/10/2018	73350	553.60
0	5TH DIST-LAKE SHORE, ANTIOCH	73351	4/10/2018	4/10/2018	73351	1,092.60
0	MISC TILE	73178	4/10/2018	4/10/2018	73178	1,224.40
0	1ST DIST-FAUBUSH NORFLEET	73348	4/10/2018	4/10/2018	73348	190.00
0	4TH DIST- NEW HAVEN, DRY BRA	73173	4/10/2018	4/10/2018	73173	1,102.00
						Vendor 0002 Total: <u>11,918.00</u>
						Acct 02-6105-0457 Total: <u>20,465.80</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT TIRE REPAIR	033297	4/10/2018	4/10/2018	73387	145.83
0	TIRES MOUNT & BALANCE	033189	4/10/2018	4/10/2018	73440	830.68
0	TRACTOR 301-FLAT REPAIR	033308	4/10/2018	4/10/2018	73395	231.75
0	TRUCK 127-NEW TIRE & MOUNT	033037	4/10/2018	4/10/2018	73286	421.03
0	TRUCK 101A-NEW TIRE & MOUNT	033034	4/10/2018	4/10/2018	73287	245.70
						Vendor 7764 Total: <u>1,874.99</u>
7343	TRIPLE S TIRE & RETREADING					
0	TIRE VULCANIZED	0002976	4/10/2018	4/10/2018	73467	65.00
						Vendor 7343 Total: <u>65.00</u>
						Acct 02-6105-0479 Total: <u>1,939.99</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	#27-TRUCKS-LEASE PAYMENT-IN	TRUCK PYMT #	4/10/2018	4/10/2018		926.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8667 Total:	926.25
					Acct 02-7700-0606 Total:	926.25
					Fund 02 Total:	274,919.53
03	Jail Fund					
03-5101-0406	Building Maint. Supplies					
7939	JEANNIE COTTLE					
0	DOOR STOP	3-9-18	4/10/2018	4/10/2018		6.33
					Vendor 7939 Total:	6.33
					Acct 03-5101-0406 Total:	6.33
03-5101-0411	Cleaning Supplies					
5147	CROWN MARKETING INC					
0	CROWN CLEANER	00057894	4/10/2018	4/10/2018	73300	390.00
					Vendor 5147 Total:	390.00
7939	JEANNIE COTTLE					
0	CLEANING SUPPLIES	3-30-18	4/10/2018	4/10/2018		15.50
0	CLEANING SUPPLIES	3-30-18-1	4/10/2018	4/10/2018		23.00
0	CLEANING SUPPLIES	3-8-18	4/10/2018	4/10/2018		7.00
					Vendor 7939 Total:	45.50
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00000844	4/10/2018	4/10/2018	73484	95.40
0	FLOOR WAX, MOP, BUFFER PADS,	00000748	4/10/2018	4/10/2018	73336	195.18
0	TOLIET PAPER, TRASH BAGS	00000762	4/10/2018	4/10/2018	73402	561.36
					Vendor 0770 Total:	851.94
8356	ULINE					
0	EQUIPMENT REPAIR, BAGS, POLY	96212276	4/10/2018	4/10/2018	73403	403.82
					Vendor 8356 Total:	403.82
					Acct 03-5101-0411 Total:	1,691.26
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLY	74000	4/10/2018	4/10/2018		9,459.77
0	FOOD SUPPLY	74047	4/10/2018	4/10/2018		9,299.93
0	FOOD SUPPLY	74087	4/10/2018	4/10/2018		9,363.12
0	FOOD SUPPLY	74134	4/10/2018	4/10/2018		9,489.50
0	FOOD SUPPLY	74179	4/10/2018	4/10/2018		9,885.98

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7864 Total:	47,498.30
					Acct 03-5101-0425 Total:	47,498.30
03-5101-0429 8716 0	Gasoline SHEILA KEITH GAS-TRAINING	3-30-18	4/10/2018	4/10/2018		20.00
					Vendor 8716 Total:	20.00
					Acct 03-5101-0429 Total:	20.00
03-5101-0445 7939 0	Office Supplies JEANNIE COTTLE BOTTLED WATER	3-21-18	4/10/2018	4/10/2018		19.90
					Vendor 7939 Total:	19.90
3831 0	QUILL OFFICE PRODUCTS OFFICE SUPPLIES	5913640	4/10/2018	4/10/2018	73483	180.29
					Vendor 3831 Total:	180.29
8412 0	R&M SAFETY & HEALTH ED, TRAINING-CPR/AED CARDS	320	4/10/2018	4/10/2018	73256	73.27
					Vendor 8412 Total:	73.27
8290 0	TOP QUALITY GLOVE EXAM GLOVES	1679482	4/10/2018	4/10/2018	73406	195.00
					Vendor 8290 Total:	195.00
					Acct 03-5101-0445 Total:	468.46
03-5101-0453 8498 0	Inmate Mandated Expense CHARM-TEX INC SANITARY NAPKINS	0159176-IN	4/10/2018	4/10/2018	73411	889.00
					Vendor 8498 Total:	889.00
5011 0	JATS SCREEN PRINTING SCREENPRINTING-INMATE 1 PIEC	002261	4/10/2018	4/10/2018	73312	88.80
					Vendor 5011 Total:	88.80
					Acct 03-5101-0453 Total:	977.80
03-5101-0481 3089	Staff Uniforms GALLS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DEPUTY BADGE	009491549	4/10/2018	4/10/2018	73012	87.95
					Vendor 3089 Total:	<u>87.95</u>
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	UNIFORMS-STAFF	2490	4/10/2018	4/10/2018	73405	241.80
					Vendor 3830 Total:	<u>241.80</u>
					Acct 03-5101-0481 Total:	<u>329.75</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	INMATE PERSONAL PROPERTY FC	21824	4/10/2018	4/10/2018	73410	125.00
0	MAINTENACE MANUAL FOR INSP	21792	4/10/2018	4/10/2018	73404	35.00
					Vendor 3580 Total:	<u>160.00</u>
					Acct 03-5101-0565 Total:	<u>160.00</u>
03-5101-0576	Staff Travel					
8695	KEVIN RUSSELL					
0	PARKING FEE-TRAINING	3-14-18	4/10/2018	4/10/2018		6.00
					Vendor 8695 Total:	<u>6.00</u>
					Acct 03-5101-0576 Total:	<u>6.00</u>
03-5101-0703	Communication Equipment					
3089	GALLS LLC					
0	TRAINING EQUIPMENT (CERT)	0R10061603	4/10/2018	4/10/2018	73148	6,965.19
0	5 HELMETS FOR CERT	009376581	4/10/2018	4/10/2018	73118	1,850.00
					Vendor 3089 Total:	<u>8,815.19</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO-VERTEX BELT CLIP	30925	4/10/2018	4/10/2018	73257	20.60
					Vendor 7487 Total:	<u>20.60</u>
					Acct 03-5101-0703 Total:	<u>8,835.79</u>
03-5101-0725	Other Equipment					
8697	COLOSSUS INC					
0	JAILTRACKER-INTERACT	MN0000012347	4/10/2018	4/10/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727	Plant Operation Equipment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7913 0	ECOSYSTEMSUS LLC ECOWASHER RENTAL	00281-APR	4/10/2018	4/10/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
					Fund 03 Total:	<u>60,430.69</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	APR 2018	4/10/2018	4/10/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC REPAIRS	891025	4/10/2018	4/10/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001535-SENIOF	4/10/2018	4/10/2018		135.00
					Vendor 8276 Total:	<u>135.00</u>
					Acct 04-5305-0507 Total:	<u>250.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	APR 2018	4/10/2018	4/10/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME FUNERAL SERVICE	092-18 BROCK	4/10/2018	4/10/2018		300.00
					Vendor 7604 Total:	<u>300.00</u>
					Acct 04-5340-0515 Total:	<u>300.00</u>
04-5401-0348 0338 0 0	Fountain Square Found. DAL-R'S INC ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	276120 274057	4/10/2018 4/10/2018	4/10/2018 4/10/2018	73362 73227	8.58 43.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELECTRICAL SUPPLIES	275659	4/10/2018	4/10/2018	73362	32.98
					Vendor 0338 Total:	84.61
7535	GODBY & GODBY STEAM TEAM					
0	WATER EXTRACTION FROM DOW	000692	4/10/2018	4/10/2018	73475	275.00
					Vendor 7535 Total:	275.00
209	NANCY SUPPLY					
0	INSULATING RESIN COMPOUND, 1	49027	4/10/2018	4/10/2018	73427	239.90
					Vendor 209 Total:	239.90
8190	NORFLEET CONSTRUCTION					
0	REPAIRED BROKEN TILES & CLEA	431581	4/10/2018	4/10/2018		1,750.00
					Vendor 8190 Total:	1,750.00
7032	RONEY'S PLUMBING INC					
0	INSTALLED VALVE	21918	4/10/2018	4/10/2018	73368	225.00
					Vendor 7032 Total:	225.00
278	SOUTHERN STATES					
0	SOIL	14199	4/10/2018	4/10/2018	73372	27.93
					Vendor 278 Total:	27.93
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001538-FOUNT	4/10/2018	4/10/2018		140.00
					Vendor 8276 Total:	140.00
					Acct 04-5401-0348 Total:	2,742.44
04-5405-0548	Races					
8708	CROSSFIT IGNIS					
0	GOLD SPONSORSHIP FOR PUMP N	5K RACE 2018	4/10/2018	4/10/2018		1,000.00
					Vendor 8708 Total:	1,000.00
8709	SCIENCE HILL CHRISTIAN CHURCH					
0	PUMP N RUN K5	5K RACE 2018	4/10/2018	4/10/2018		300.00
					Vendor 8709 Total:	300.00
					Acct 04-5405-0548 Total:	1,300.00
04-5425-0348	Performing Arts					
0582	LAKE CUMBERLAND PERFORMING ARTS					

<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	CONTRIBUTION	2017-2018SEASC	4/10/2018	4/10/2018		7,500.00
					Vendor 0582 Total:	<u>7,500.00</u>
					Acct 04-5425-0348 Total:	<u>7,500.00</u>
					Fund 04 Total:	<u>14,259.10</u>
17	Fire Fund					
17-5120-0381	Fire Investigation					
7576	SOMERSET FIRE DEPT					
0	ARSON INVESTIGATION	031418	4/10/2018	4/10/2018	73282	216.00
					Vendor 7576 Total:	<u>216.00</u>
					Acct 17-5120-0381 Total:	<u>216.00</u>
17-5120-0429	Gasoline					
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	OCT17-JAN18FI	4/10/2018	4/10/2018		57.37
					Vendor 8411 Total:	<u>57.37</u>
					Acct 17-5120-0429 Total:	<u>57.37</u>
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIES	3907	4/10/2018	4/10/2018		63.27
					Vendor 0023 Total:	<u>63.27</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	16507	4/10/2018	4/10/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
7236	H.T. HACKNEY CO.					
0	MISC SUPPLIES	828078	4/10/2018	4/10/2018	73334	155.04
					Vendor 7236 Total:	<u>155.04</u>
					Acct 17-5120-0445 Total:	<u>398.19</u>
17-5120-0475	Fire Equip. & Tools/dept.					
6998	PULASKI CO. CONSERVATION DIST.					
0	GRAIN BIN RESCUE PACKAGE	108551	4/10/2018	4/10/2018	71378	500.00
					Vendor 6998 Total:	<u>500.00</u>
					Acct 17-5120-0475 Total:	<u>500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0586 0338 0	Building Maintenance DAL-R'S INC ELECTRICAL SUPPLIES	274895	4/10/2018	4/10/2018	73306	357.67
					Vendor 0338 Total:	<u>357.67</u>
6362 0	JBC ELECTRIC LLC INSTALLING & WIRING PLUGS, E>	031618	4/10/2018	4/10/2018	73307	877.50
					Vendor 6362 Total:	<u>877.50</u>
8674 0	KENTUCKY EMERGENCY POWER, LLC PHASE 2 SERVICE CONTRACT	0101	4/10/2018	4/10/2018	73275	2,700.00
					Vendor 8674 Total:	<u>2,700.00</u>
2050 0	WHITAKER REFRIGERATION INC INSTALL 4 GAS FURNACES, 2 HEA	30591	4/10/2018	4/10/2018	73253	17,250.00
					Vendor 2050 Total:	<u>17,250.00</u>
					Acct 17-5120-0586 Total:	<u>21,185.17</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE INSTALLED NEW RADIO	30971	4/10/2018	4/10/2018	73392	529.03
					Vendor 7487 Total:	<u>529.03</u>
					Acct 17-5120-0591 Total:	<u>529.03</u>
17-5120-0592 7764 0	Truck Repair & Maintenanc BINGHAM TIRE OF SOMERSET FLAT REPAIR	033200	4/10/2018	4/10/2018	73375	19.57
					Vendor 7764 Total:	<u>19.57</u>
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET WATER PUMP, THERMOSTAT, SEF FLASHER LIGHT BRAKE PADS CREDIT FLASHER 5 PIN ARMOR AERO	14462-116871 14462-116251 14462-116043 14462-116268 14462-116263 14462-116355	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018 4/10/2018	73381 73270 73231 73270 73270 73270	231.41 46.96 42.45 -46.96 34.93 12.02
					Vendor 6833 Total:	<u>320.81</u>
0614 0	CUMBERLAND OIL CO INC OIL DRI	156217	4/10/2018	4/10/2018	73374	479.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0614 Total:	<u>479.00</u>
0338	DAL-R'S INC					
0	JUNCTION BOX	274909	4/10/2018	4/10/2018	73308	21.75
0	MISC SUPPLIES	274790	4/10/2018	4/10/2018	73500	121.30
0	SHOP SUPPLIES	273910	4/10/2018	4/10/2018	73209	62.79
0	CORD	275032	4/10/2018	4/10/2018	73308	44.50
0	WELDING SUPPLIES	274687	4/10/2018	4/10/2018	73500	154.86
0	LOCKNUT/BOLTS	275179	4/10/2018	4/10/2018	73308	4.19
					Vendor 0338 Total:	<u>409.39</u>
7783	FLEETPRIDE INC					
0	TAILLIGHTS, BACKUP LIGHTS	93164051	4/10/2018	4/10/2018	73388	263.60
0	BRAKE DRUMS & SHOES	92707065	4/10/2018	4/10/2018	73233	405.52
0	CREDIT	92734371	4/10/2018	4/10/2018	73233	-84.00
0	INTERIOR LIGHTS	92841038	4/10/2018	4/10/2018	73233	140.45
0	AIR SPRING	92019076	4/10/2018	4/10/2018	73233	279.90
0	CREDIT	92019143	4/10/2018	4/10/2018	73233	-279.90
0	AIR SPRING	92123399	4/10/2018	4/10/2018	73233	419.85
0	CREDIT	92181792	4/10/2018	4/10/2018	73233	-419.85
0	AIR SPRING	92208095	4/10/2018	4/10/2018	73233	419.85
0	CREDIT	92237254	4/10/2018	4/10/2018	73233	-419.85
					Vendor 7783 Total:	<u>725.57</u>
3198	GERALD'S AUTO PARTS					
0	RADIATOR HOSE	5764-255581	4/10/2018	4/10/2018	73391	12.60
0	SPARK PLUGS	5764-253974	4/10/2018	4/10/2018	73217	36.64
0	FUSE	5764-254692	4/10/2018	4/10/2018	73304	15.16
0	THERMOSTAT	5764-254076	4/10/2018	4/10/2018	73217	5.52
0	BEARINGS & SEALS	5764-254173	4/10/2018	4/10/2018	73217	75.40
0	BRAKES, DRUMS, ROTORS	5764-254148	4/10/2018	4/10/2018	73217	252.04
					Vendor 3198 Total:	<u>397.36</u>
7781	HOLSTON GASES INC-MONTICELLO					
0	BULK PROPANE	037337/22831	4/10/2018	4/10/2018		227.39
					Vendor 7781 Total:	<u>227.39</u>
4921	JAMES TOWING & RECOVERY					
0	TOWING	032818	4/10/2018	4/10/2018	73461	100.00
					Vendor 4921 Total:	<u>100.00</u>
7234	KUSSMAUL ELECTRONICS					
0	AUTO CHARGER 4000	000119929	4/10/2018	4/10/2018	73254	679.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7234 Total:	<u>679.71</u>
6767	L & W EMERGENCY EQUIPMENT					
0	FSM-180-RW	22620	4/10/2018	4/10/2018	73303	330.65
0	SIREN/SWITCH	22548	4/10/2018	4/10/2018	73210	190.91
					Vendor 6767 Total:	<u>521.56</u>
4268	LOOKOUT MARINE					
0	BOW ROLLER	10541	4/10/2018	4/10/2018	73335	23.99
					Vendor 4268 Total:	<u>23.99</u>
182	LOVELESS SANITATION					
0	CLEANED SEWAGE TANK	002079	4/10/2018	4/10/2018	73396	75.00
					Vendor 182 Total:	<u>75.00</u>
6503	PERFORMANCE BATTERY LLC					
0	7 BATTERIES	107085	4/10/2018	4/10/2018	73382	570.43
0	225 AMP BATTERY	106971	4/10/2018	4/10/2018	73333	287.85
					Vendor 6503 Total:	<u>858.28</u>
7543	SOUTHEAST APPARATUS LLC					
0	RUBBER FENDER	034793	4/10/2018	4/10/2018	73232	87.35
					Vendor 7543 Total:	<u>87.35</u>
					Acct 17-5120-0592 Total:	<u>4,924.98</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL	INV-000107152	4/10/2018	4/10/2018		800.00
0	TOWER RENTAL	INV-000156521	4/10/2018	4/10/2018		800.00
					Vendor 8557 Total:	<u>1,600.00</u>
					Acct 17-5120-0593 Total:	<u>1,600.00</u>
17-5120-0595	Fire & Safety Education					
7019	WINZER CORPORATION					
0	BIN SUPPLIES	608863	4/10/2018	4/10/2018	73412	268.25
					Vendor 7019 Total:	<u>268.25</u>
					Acct 17-5120-0595 Total:	<u>268.25</u>
17-5120-0739	Departmental Grants					
0098	EUBANK FIRE DEPARTMENT					

<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	REIMBURSEMENT GRANT FOR 20	030918	4/10/2018	4/10/2018	73255	10,000.00
					Vendor 0098 Total:	<u>10,000.00</u>
7793	SOMERSET PULASKI CO RESCUE SQUAD					
0	DEPARTMENTAL GRANTS-PAY OI	031218	4/10/2018	4/10/2018	73269	10,000.00
					Vendor 7793 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>20,000.00</u>
17-8099-0739	Other Equipment					
8707	TERRY CONDER					
0	16' UTILITY TRAILER	3292018	4/10/2018	4/10/2018	73363	1,500.00
					Vendor 8707 Total:	<u>1,500.00</u>
					Acct 17-8099-0739 Total:	<u>1,500.00</u>
					Fund 17 Total:	<u>51,178.99</u>
75	Industrial Development					
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	APRIL RENT	81022303	4/10/2018	4/10/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0551	Dues, Subscriptions					
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	619	4/10/2018	4/10/2018		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 75-5075-0551 Total:	<u>179.88</u>
75-5075-0578	Utilities					
7167	CENTER LINKS,LLC					
0	BCPA REIMBURSEMENT	0003935-IN	4/10/2018	4/10/2018		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
					Acct 75-5075-0578 Total:	<u>1,048.00</u>
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	LOAN FOR PRESIDUM	124.01APR2018	4/10/2018	4/10/2018		6,166.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 275 Total:	6,166.67
					Acct 75-7600-0743 Total:	6,166.67
75-8001-0718	HiGrowth Training Center					
5696	SILENT GUARD					
0	SECURITY MONITORING-SPCDF-L	435935/8733	4/10/2018	4/10/2018		28.95
0	SECURITY MONITORING-SPCDF-L	438360/8733	4/10/2018	4/10/2018		28.95
					Vendor 5696 Total:	57.90
					Acct 75-8001-0718 Total:	57.90
75-8011-0715	Technical Park/site Devel					
7486	A & A SAFETY					
0	DAHL RD-MULTI SIGNS	146989	4/10/2018	4/10/2018	73279	3,246.75
					Vendor 7486 Total:	3,246.75
0005	HANSON AGGREGATES MIDWEST INC.					
0	DAHL RD/COIN RD ROCK-19.31 TO	3790723	4/10/2018	4/10/2018	73470	168.96
0	DAHL RD/COIN RD ROCK-38.79 TO	3793225	4/10/2018	4/10/2018	73470	339.42
0	DAHL RD/COIN RD ROCK-14.62 TO	3795453	4/10/2018	4/10/2018	73470	127.93
0	DAHL RD/COIN RD ROCK-24.65 TO	3800695	4/10/2018	4/10/2018	73470	215.69
0	DAHL RD/COIN RD ROCK-264.46 TO	3806386	4/10/2018	4/10/2018	73470	2,314.04
					Vendor 0005 Total:	3,166.04
7464	MAW DEVELOPMENT					
0	INDUSTRIAL PARK-TRUCK GUARD	10640	4/10/2018	4/10/2018	10640	2,160.00
					Vendor 7464 Total:	2,160.00
0285	SOMERSET STEEL					
0	DAHL RD-REBAR	58340	4/10/2018	4/10/2018	73354	370.00
					Vendor 0285 Total:	370.00
296	WEDDLE ENTERPRISES INC					
0	SUGAR HILL PUMPING STATION F	177-16-01(74) 4	4/10/2018	4/10/2018		36,457.64
					Vendor 296 Total:	36,457.64
0678	WHAYNE SUPPLY CO					
0	SKID STEER RENTAL	INV00745428	4/10/2018	4/10/2018	73179	2,223.75
0	SKID STEER RENTAL	INV00766041	4/10/2018	4/10/2018	73436	203.76
0	COMPACTOR RENTAL	INV007380726	4/10/2018	4/10/2018	73278	382.60
					Vendor 0678 Total:	2,810.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 75-8011-0715 Total: <u>48,210.54</u>
						Fund 75 Total: <u>57,780.99</u>
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWN CARE	0001537-911	4/10/2018	4/10/2018		165.00
						Vendor 8276 Total: <u>165.00</u>
						Acct 76-5145-0334 Total: <u>165.00</u>
76-5145-0336 8559 0	Equipment Maintenance C & C MECHANICAL LLC HVAC PANEL	891022	4/10/2018	4/10/2018	73344	217.00
						Vendor 8559 Total: <u>217.00</u>
						Acct 76-5145-0336 Total: <u>217.00</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATION SOLUTIONS, IN PRINTER-COPIER	INV59389	4/10/2018	4/10/2018		79.08
						Vendor 7460 Total: <u>79.08</u>
						Acct 76-5145-0417 Total: <u>79.08</u>
76-5145-0445 7047 0 0	Office Expense BECKI CHILDERS POSTAGE OFFICE SUPPLIES	3-28/4-3 2018 3-13/3-22 2018	4/10/2018 4/10/2018	4/10/2018 4/10/2018		22.86 91.24
						Vendor 7047 Total: <u>114.10</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010319658	4/10/2018	4/10/2018	73338	331.30
						Vendor 7620 Total: <u>331.30</u>
3946 0	MODERN DISTRIBUTORS CLEANING SUPPLIES	0180111155	4/10/2018	4/10/2018	73283	243.34
						Vendor 3946 Total: <u>243.34</u>
						Acct 76-5145-0445 Total: <u>688.74</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY 18" STOP/SLOW PADDLE EG WITH	146148	4/10/2018	4/10/2018	72953	180.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7486 Total:	<u>180.00</u>
					Acct 76-5145-0446 Total:	<u>180.00</u>
76-5145-0481 3158 0	Uniforms SPORTS DEN UNIFORM SHIRTS (SCALES)	0085700	4/10/2018	4/10/2018	73274	103.90
					Vendor 3158 Total:	<u>103.90</u>
					Acct 76-5145-0481 Total:	<u>103.90</u>
76-5145-0545 7859 0	Addressing Expense GOVCONNECTION INC WIRELESS KEYBOARDS/USB ADA	55628714	4/10/2018	4/10/2018	73251	212.98
					Vendor 7859 Total:	<u>212.98</u>
					Acct 76-5145-0545 Total:	<u>212.98</u>
76-5145-0576 7047 0	Staff Travel BECKI CHILDERS MILEAGE & MEALS	3-29/3-30 2018	4/10/2018	4/10/2018		223.53
					Vendor 7047 Total:	<u>223.53</u>
					Acct 76-5145-0576 Total:	<u>223.53</u>
76-7700-0602 5890 0	Prin. Kaco US BANK #26BP2013D-911 PROJECT-PRINCIP	911 PYMT #52P	4/10/2018	4/10/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK #26BP2013D-911 PROJECT-INTERE	911 PYMT #52I	4/10/2018	4/10/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903 7487 0	Mandated Wireless Expense MOBILE COMMUNICATIONS SERVICE EQUIPMENT MAINTENANCE	55856/80081	4/10/2018	4/10/2018		500.00
					Vendor 7487 Total:	<u>500.00</u>
8430	RIDGENET NETWORK GROUP					

<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	MOTO 7550 UHG 400-490MHZ RAD.	INV-65245-911	4/10/2018	4/10/2018		2,000.20
					Vendor 8430 Total:	<u>2,000.20</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	INV03-035089	4/10/2018	4/10/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>3,500.20</u>
					Fund 76 Total:	<u>10,007.10</u>
					Grand Total:	<u>728,088.32</u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 05/03/2018 - 7:01PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	VARIOUS COURT ADS	1803213/452	5/8/2018	5/8/2018		757.50
					Vendor 0063 Total:	<u>757.50</u>
					Acct 01-5001-0302 Total:	<u>757.50</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPY LEASE-FINANCE	4026	5/8/2018	5/8/2018		394.19
0	COPY LEASE-JUDGE	4084	5/8/2018	5/8/2018		395.83
0	COPIER LEASE-FINANCE	4107 PYMT #1	5/8/2018	5/8/2018		394.19
					Vendor 0023 Total:	<u>1,184.21</u>
					Acct 01-5001-0331 Total:	<u>1,184.21</u>
01-5001-0445	Office Supplies					
8739	AMBER RUTHERFORD					
0	NOTARY REIMBURSEMENT	4-25-18	5/8/2018	5/8/2018		21.75
					Vendor 8739 Total:	<u>21.75</u>
0023	ANDERSON OFFICE SUPPLY					
0	COPY FEE-JUDGE	4083	5/8/2018	5/8/2018		15.00
0	COPY FEE-FINANCE	4093	5/8/2018	5/8/2018		97.23
0	STAPLER	4117	5/8/2018	5/8/2018	73685	19.50
0	OFFICE SUPPLIES	4051	5/8/2018	5/8/2018	73576	77.49
0	MARKERS	4069	5/8/2018	5/8/2018	73586	9.90
					Vendor 0023 Total:	<u>219.12</u>
8733	HAAS DESIGN COMPANY					
0	SHIPPING FEE-VADDIO CAMERA I	400	5/8/2018	5/8/2018		19.63
					Vendor 8733 Total:	<u>19.63</u>
7440	JESSICA STURGILL					

<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	NOTARY APPLICATION & TITLE	4-10/4-11 2018	5/8/2018	5/8/2018		25.00
					Vendor 7440 Total:	<u>25.00</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0180115216	5/8/2018	5/8/2018		120.30
0	COFFEE	0170130206	5/8/2018	5/8/2018	73625	49.97
					Vendor 3946 Total:	<u>170.27</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	6041194	5/8/2018	5/8/2018	73464	110.71
					Vendor 3831 Total:	<u>110.71</u>
3014	ROGERS PHOTOGRAPHY					
0	FRAME	4-12-18	5/8/2018	5/8/2018		45.00
					Vendor 3014 Total:	<u>45.00</u>
					Acct 01-5001-0445 Total:	<u>611.48</u>
01-5001-0563	Postage					
7919	ROSS CORDER					
0	POSTAGE FOR RETURN OF BROKE	4-12-18	5/8/2018	5/8/2018		77.00
					Vendor 7919 Total:	<u>77.00</u>
					Acct 01-5001-0563 Total:	<u>77.00</u>
01-5001-0565	Printing					
188	M & W PRINTING CO					
0	BUSINESS CARDS-DANNY WEDDI	8844	5/8/2018	5/8/2018		47.55
					Vendor 188 Total:	<u>47.55</u>
					Acct 01-5001-0565 Total:	<u>47.55</u>
01-5001-0576	Travel					
4607	KENTUCKY CHAMBER OF COMMERCE					
0	3RD ANNUAL KENTUCKY WORK I	129208/5820	5/8/2018	5/8/2018		199.00
					Vendor 4607 Total:	<u>199.00</u>
					Acct 01-5001-0576 Total:	<u>199.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	5 HOUR BLOCK TIME	20666-COURT	5/8/2018	5/8/2018		750.00
0	RETAINER BY HOURS	751134-COURT	5/8/2018	5/8/2018		100.50
0	RETAINER BY HOURS	751138-COURT	5/8/2018	5/8/2018		750.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	MIKROTIK CCR8 FIREWALL	751135-COURT	5/8/2018	5/8/2018		650.05
					Vendor 8430 Total:	<u>2,250.55</u>
					Acct 01-5001-0741 Total:	<u>2,250.55</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	MAY 2018	5/8/2018	5/8/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0368 7885 0	Calculating Mv Tax Bills LINDA BURNETT-PULASKI COUNTY CLEF MOTOR VEHICLE & BOAT	BOOK67PG6652	5/8/2018	5/8/2018		12,764.10
					Vendor 7885 Total:	<u>12,764.10</u>
					Acct 01-5010-0368 Total:	<u>12,764.10</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	4-26-18	5/8/2018	5/8/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTME 1ST QUARTER HOLIDAY PAY	1ST QTR 2018	5/8/2018	5/8/2018		8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT 2ND QUARTER HANGER RENT	6907	5/8/2018	5/8/2018		1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445 7620 0	Office Supplies/postage CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010538597	5/8/2018	5/8/2018	73691	147.48
					Vendor 7620 Total:	<u>147.48</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>
3580 0	COMMERCIAL PRINTING BUSINESS CARDS	21701	5/8/2018	5/8/2018	73514	45.00
					Vendor 3580 Total:	<u>45.00</u>
					Acct 01-5020-0445 Total:	<u>192.48</u>
01-5020-0576 8411 0	Vehicle Maint./gas PULASKI COUNTY FUEL CENTER GAS	MAR-APR18COI	5/8/2018	5/8/2018		1,282.18
					Vendor 8411 Total:	<u>1,282.18</u>
7364 0	VALVOLINE INSTANT OIL CHANGE OIL CHANGE	160732	5/8/2018	5/8/2018	73548	70.32
					Vendor 7364 Total:	<u>70.32</u>
					Acct 01-5020-0576 Total:	<u>1,352.50</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	7403-CORONER	5/8/2018	5/8/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11209	5/8/2018	5/8/2018		102.75
					Vendor 5619 Total:	<u>102.75</u>
					Acct 01-5047-0563 Total:	<u>102.75</u>
01-5080-0334 6596 0	Building Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	257306	5/8/2018	5/8/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
5696 0 0	SILENT GUARD SECURITY MONITORING SECURITY MONITORING	436364/11089 25174/11089	5/8/2018 5/8/2018	5/8/2018 5/8/2018		311.00 256.00
					Vendor 5696 Total:	<u>567.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001585-COURT	5/8/2018	5/8/2018		140.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8276 Total:	<u>140.00</u>
					Acct 01-5080-0334 Total:	<u>834.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001119	5/8/2018	5/8/2018	73740	309.43
0	CUSTODIAL SUPPLIES	00001064	5/8/2018	5/8/2018	73740	224.65
0	CUSTODIAL SUPPLIES	00000955	5/8/2018	5/8/2018	73563	217.65
0	CUSTODIAL SUPPLIES	00000985	5/8/2018	5/8/2018	73563	107.96
0	CUSTODIAL SUPPLIES	00001000	5/8/2018	5/8/2018	73563	458.60
					Vendor 0770 Total:	<u>1,318.29</u>
					Acct 01-5080-0411 Total:	<u>1,318.29</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
8141	ROSS PETROLEUM SERVICES					
0	FILTERS	0000006287	5/8/2018	5/8/2018	73627	72.64
					Vendor 8141 Total:	<u>72.64</u>
6454	SOUTHERN PETROLEUM					
0	8000 GALLONS GASOLINE	719520	5/8/2018	5/8/2018	73384	20,342.47
					Vendor 6454 Total:	<u>20,342.47</u>
					Acct 01-5080-0429 Total:	<u>20,415.11</u>
01-5080-0481	Uniforms					
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	AMBER RUTHERFORD-UNIFORMS	2529	5/8/2018	5/8/2018	73512	135.84
					Vendor 3830 Total:	<u>135.84</u>
					Acct 01-5080-0481 Total:	<u>135.84</u>
01-5080-0576	Travel Reimbursement					
8098	TELECOM AUDIT GROUP					
0	PHONE AUDIT	4657	5/8/2018	5/8/2018		398.28
					Vendor 8098 Total:	<u>398.28</u>
					Acct 01-5080-0576 Total:	<u>398.28</u>
01-5081-0334	Judicial Center Bldg. Maint.					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	257305	5/8/2018	5/8/2018		490.54
0	ELEVATOR REPAIR	256808	5/8/2018	5/8/2018		807.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6596 Total:	<u>1,298.04</u>
5863 0	DONNIE GODBEY INMATE MEALS	4-4/4-5 2018	5/8/2018	5/8/2018		74.20
					Vendor 5863 Total:	<u>74.20</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	APRIL 2018	5/8/2018	5/8/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001584-JUDICL	5/8/2018	5/8/2018		430.00
					Vendor 8276 Total:	<u>430.00</u>
					Acct 01-5081-0334 Total:	<u>7,567.15</u>
01-5110-0592 4379 0	Vehicle Repair & Maint-Constab MICHAEL WALLACE TITLE & REGISTRATION FEES	4-125-18	5/8/2018	5/8/2018		26.75
					Vendor 4379 Total:	<u>26.75</u>
					Acct 01-5110-0592 Total:	<u>26.75</u>
01-5110-0717 3831 0	Equipment-Constable QUILL OFFICE PRODUCTS MOBILE PRINTER & INK	6041078	5/8/2018	5/8/2018	73462	355.97
					Vendor 3831 Total:	<u>355.97</u>
					Acct 01-5110-0717 Total:	<u>355.97</u>
01-5205-0398 6815 0	Livestock Removal DON FRANKLIN FAMILY OF DEALERSHIP CLUTCH FAN	5007530	5/8/2018	5/8/2018	73579	305.53
					Vendor 6815 Total:	<u>305.53</u>
					Acct 01-5205-0398 Total:	<u>305.53</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	30454	5/8/2018	5/8/2018		60.00
					Vendor 5058 Total:	<u>60.00</u>
8741 0	DR AIMEE WADE ANIMAL MEDICAL CARE	4-5-18	5/8/2018	5/8/2018		390.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8741 Total:	<u>390.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	APRIL 2018	5/8/2018	5/8/2018		1,240.00
					Vendor 7241 Total:	<u>1,240.00</u>
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/4-9-18	5/8/2018	5/8/2018		260.00
					Vendor 7942 Total:	<u>260.00</u>
					Acct 01-5205-0399 Total:	<u>1,950.00</u>
01-5205-0403 7640 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS	NJ09804	5/8/2018	5/8/2018	73699	312.52
0	ANIMAL MEDS	NJ10461	5/8/2018	5/8/2018	73699	712.00
0	ANIMAL MEDS	NG57891	5/8/2018	5/8/2018	73552	666.95
0	ANIMAL MEDS	NG52404	5/8/2018	5/8/2018	73552	337.76
					Vendor 7640 Total:	<u>2,029.23</u>
					Acct 01-5205-0403 Total:	<u>2,029.23</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00001013	5/8/2018	5/8/2018	73652	85.77
0	CUSTODIAL SUPPLIES	00000998	5/8/2018	5/8/2018	73652	153.78
					Vendor 0770 Total:	<u>239.55</u>
					Acct 01-5205-0411 Total:	<u>239.55</u>
01-5205-0429 8411 0	Gasoline PULASKI COUNTY FUEL CENTER GAS	MAR-APR18SHI	5/8/2018	5/8/2018		2,135.43
					Vendor 8411 Total:	<u>2,135.43</u>
					Acct 01-5205-0429 Total:	<u>2,135.43</u>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY STAPLER	4024	5/8/2018	5/8/2018	73553	8.89
0	OFFICE SUPPLIES	4007	5/8/2018	5/8/2018	73513	592.80
					Vendor 0023 Total:	<u>601.69</u>
7620	CINTAS FIRST AID & SAFETY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MED CABINET RE-STOCK	5010538536	5/8/2018	5/8/2018	73592	99.56
					Vendor 7620 Total:	99.56
					Acct 01-5205-0445 Total:	701.25
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	830678	5/8/2018	5/8/2018	73554	220.18
					Vendor 7236 Total:	220.18
8092 0	ROSS METAL WORKS 4 DOG BOXES	181108	5/8/2018	5/8/2018	73196	1,000.00
					Vendor 8092 Total:	1,000.00
8726 0	VANCE'S LAW ENFORCEMENT 3 BULLET PROOF VESTS	3470140-IN	5/8/2018	5/8/2018	72185	1,893.00
					Vendor 8726 Total:	1,893.00
					Acct 01-5205-0446 Total:	3,113.18
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	7716	5/8/2018	5/8/2018	73507	120.00
					Vendor 6753 Total:	120.00
					Acct 01-5205-0481 Total:	120.00
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	440855/8869	5/8/2018	5/8/2018		42.95
					Vendor 5696 Total:	42.95
					Acct 01-5205-0582 Total:	42.95
01-5212-0429 8411 0	Gas & Other Supplies PULASKI COUNTY FUEL CENTER GAS	MAR-APR18SOI	5/8/2018	5/8/2018		1,135.27
					Vendor 8411 Total:	1,135.27
					Acct 01-5212-0429 Total:	1,135.27
01-5212-0446 7487 0	Uniforms/utilities/etc. MOBILE COMMUNICATIONS SERVICE RADIO TOWER QUARTERLY REN]	55867/80143	5/8/2018	5/8/2018		320.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7487 Total:	320.00
					Acct 01-5212-0446 Total:	320.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MOHTHLY ALLOTMENT	MAY 2018	5/8/2018	5/8/2018		6,833.34
					Vendor 262 Total:	6,833.34
					Acct 01-5235-0507 Total:	6,833.34
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	MAY 2018	5/8/2018	5/8/2018		6,666.67
					Vendor 7650 Total:	6,666.67
					Acct 01-5340-0507 Total:	6,666.67
01-5401-0342 7967 0 0	Firebrook Park ROBERT COX PARK MAINTENANCE PARK MAINTENANCE	APRIL 2018 MARCH 2018	5/8/2018 5/8/2018	5/8/2018 5/8/2018		400.00 400.00
					Vendor 7967 Total:	800.00
					Acct 01-5401-0342 Total:	800.00
01-5401-0364 3047 0	White Lily Park/Operating Acco BOSWELL CONTRACTING INC STEEL COLUMNS	0051531-IN	5/8/2018	5/8/2018	73655	182.88
					Vendor 3047 Total:	182.88
4533 0 0 0	LUMBER KING INC WC - SOMERSET SIGN SUPPLIES SIGN SUPPLIES VARIOUS WOOD	40312473 40312449 40312839	5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018	73649 73649 73727	14.68 398.23 136.99
					Vendor 4533 Total:	549.90
209 0	NANCY SUPPLY LIGHT BULBS,PLUMBING SUPPLIE	49226	5/8/2018	5/8/2018	73785	290.90
					Vendor 209 Total:	290.90
8190 0 0	NORFLEET CONSTRUCTION BUILDING REPAIRS BUILDING REPAIRS	431588 431587	5/8/2018 5/8/2018	5/8/2018 5/8/2018		850.00 1,425.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8190 Total:	<u>2,275.00</u>
7032	RONEY'S PLUMBING INC					
0	REPLACED 2 ADA TOILETS, MATE	22166	5/8/2018	5/8/2018	73680	763.00
					Vendor 7032 Total:	<u>763.00</u>
					Acct 01-5401-0364 Total:	<u>4,061.68</u>
01-5401-0365	Park Security					
8704	DANNY WEDDLE					
0	PC PARK SECURITY	0418	5/8/2018	5/8/2018		1,060.00
					Vendor 8704 Total:	<u>1,060.00</u>
7984	MICHAEL WALLACE					
0	PC PARK SECURITY	0004-2018	5/8/2018	5/8/2018		1,600.00
					Vendor 7984 Total:	<u>1,600.00</u>
					Acct 01-5401-0365 Total:	<u>2,660.00</u>
01-5401-0406	Shopville Park					
289	J.C. TUCKER CONCRETE					
0	POUR CONCRETE HELICOPTER PA	249078-1	5/8/2018	5/8/2018	73804	3,000.00
					Vendor 289 Total:	<u>3,000.00</u>
7464	MAW DEVELOPMENT					
0	SHOPVILLE PARK-MADE A HELIC	10655	5/8/2018	5/8/2018	10655	9,160.00
					Vendor 7464 Total:	<u>9,160.00</u>
3158	SPORTS DEN					
0	FIELD CONDITIONER	0085203	5/8/2018	5/8/2018	73152	358.00
					Vendor 3158 Total:	<u>358.00</u>
					Acct 01-5401-0406 Total:	<u>12,518.00</u>
01-5401-0428	Store merchandise					
8148	COCA COLA BOTTLING CO CONSOLIDATI					
0	STORE MERCHANDISE	50978	5/8/2018	5/8/2018	73449	205.80
					Vendor 8148 Total:	<u>205.80</u>
8728	DURAFLAME, INC					
0	STORE MERCHANDISE	DF-0287168	5/8/2018	5/8/2018	73626	694.80
					Vendor 8728 Total:	<u>694.80</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
3508 0	DYNAMIC SIGNS INC STORE MERCHANDISE	9938	5/8/2018	5/8/2018	73793	771.50
					Vendor 3508 Total:	<u>771.50</u>
7236 0 0 0 0	H.T. HACKNEY CO. STORE MERCHANDISE CREDIT STORE MERCHANDISE STORE MERCHANDISE	831778 01006391353446 829934 830457	5/8/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/8/2018	73642 73642 73451 73545	110.82 -110.75 502.64 143.08
					Vendor 7236 Total:	<u>645.79</u>
8155 0	LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	4.17.18	5/8/2018	5/8/2018	73755	432.00
					Vendor 8155 Total:	<u>432.00</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	0010039634	5/8/2018	5/8/2018	73450	278.25
					Vendor 7693 Total:	<u>278.25</u>
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	30002	5/8/2018	5/8/2018	73452	82.00
					Vendor 5062 Total:	<u>82.00</u>
					Acct 01-5401-0428 Total:	<u>3,110.14</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 178 GALLONS GAS/261 GALLONS I	7020870	5/8/2018	5/8/2018	73662	1,152.84
					Vendor 6454 Total:	<u>1,152.84</u>
					Acct 01-5401-0429 Total:	<u>1,152.84</u>
01-5401-0445 7620 0	Office Supplies, Printing CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010538596	5/8/2018	5/8/2018	73690	229.95
					Vendor 7620 Total:	<u>229.95</u>
					Acct 01-5401-0445 Total:	<u>229.95</u>
01-5401-0446 4057 0	Park Maintenance Supplies BEN'S LOCK & KEY LOCK REPAIRS	104870	5/8/2018	5/8/2018	73463	62.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4057 Total:	<u>62.50</u>
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILET RENTAL	208-04025	5/8/2018	5/8/2018		500.00
					Vendor 6345 Total:	<u>500.00</u>
8725 0	CHRIS CRAIG REPLACE INVERTER-ELECTRICAL	4.5.18	5/8/2018	5/8/2018	73628	458.87
					Vendor 8725 Total:	<u>458.87</u>
8705 0	DIAMOND-DETAILING DETAIL TRAVERSE	4.11.18	5/8/2018	5/8/2018	73564	100.00
					Vendor 8705 Total:	<u>100.00</u>
8502 0	EAGLE TRAILER RENTAL & STORAGE STORAGE CONTAINER LEASE	11608	5/8/2018	5/8/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
7138 0	HARTS MOTORSPORTS SERVICE SIDE BY SIDE	7228	5/8/2018	5/8/2018	73679	283.37
					Vendor 7138 Total:	<u>283.37</u>
7892 0	INDFAS SUPPLY POWER SEEDER RENTAL	583	5/8/2018	5/8/2018	73540	60.00
					Vendor 7892 Total:	<u>60.00</u>
650H 0 0	K & T SAW SHOP PRESSURE WASHER/LAWN MOWE PRESSURE WASHER/LAWN MOWE	222974 222971	5/8/2018 5/8/2018	5/8/2018 5/8/2018	73663 73663	72.21 437.19
					Vendor 650H Total:	<u>509.40</u>
8737 0	MATTRESS R-US MATTRESSES	4.26.18	5/8/2018	5/8/2018	73503	1,166.00
					Vendor 8737 Total:	<u>1,166.00</u>
209 0	NANCY SUPPLY MISC. PARK OPENING SUPPLIES	49011	5/8/2018	5/8/2018	73713	2,766.70
					Vendor 209 Total:	<u>2,766.70</u>
7969 0	PAUL SUMNER 22 TRASH BARRELS, DELIVERY FI	5.2.18	5/8/2018	5/8/2018	73801	250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7969 Total:	<u>250.00</u>
8727	RICHARD DECK, INC					
0	3 LOADS OF LANDSCAPING ROCK	7857	5/8/2018	5/8/2018	73332	1,800.00
					Vendor 8727 Total:	<u>1,800.00</u>
7032	RONEY'S PLUMBING INC					
0	WATER LEAK REPAIRS, REPLACE	22173	5/8/2018	5/8/2018	73681	1,079.84
0	SERVICE TO DIG UP HYDRANT & I	22122	5/8/2018	5/8/2018	73641	322.48
					Vendor 7032 Total:	<u>1,402.32</u>
8092	ROSS METAL WORKS					
0	11 FIRE RINGS	181110	5/8/2018	5/8/2018	73640	1,815.00
0	10 GRILLS	181111	5/8/2018	5/8/2018	73639	1,350.00
					Vendor 8092 Total:	<u>3,165.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	25303/11899	5/8/2018	5/8/2018		162.00
					Vendor 5696 Total:	<u>162.00</u>
7964	STAINLESS SOFTWARE INC					
0	PC PARK CAMPGROUND SOFTWA	1790	5/8/2018	5/8/2018		534.00
					Vendor 7964 Total:	<u>534.00</u>
8287	TIM MOUNCE					
0	SAW LUMBER	16292	5/8/2018	5/8/2018	73562	189.00
					Vendor 8287 Total:	<u>189.00</u>
					Acct 01-5401-0446 Total:	<u>13,536.36</u>
01-5401-0481	Uniforms					
3508	DYNAMIC SIGNS INC					
0	UNIFORMS	9899	5/8/2018	5/8/2018	73506	321.00
					Vendor 3508 Total:	<u>321.00</u>
					Acct 01-5401-0481 Total:	<u>321.00</u>
01-5401-0548	Pork in the Park					
3580	COMMERCIAL PRINTING					
0	PORK N THE PARK PRINTING	22000	5/8/2018	5/8/2018	73756	832.50
					Vendor 3580 Total:	<u>832.50</u>
8644	SOUTHERN EXPRESSIONS					

<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	PORK N THE PARK AWARDS	83	5/8/2018	5/8/2018	73819	350.00
					Vendor 8644 Total:	<u>350.00</u>
					Acct 01-5401-0548 Total:	<u>1,182.50</u>
01-5401-0567 8544 0	Camping Deposit Refunds ANDREW SPAW CAMPSITE REFUND	5-1-18	5/8/2018	5/8/2018		40.00
					Vendor 8544 Total:	<u>40.00</u>
8746 0	CHRIS CRAIG CAMPSITE REFUND	4-6-18	5/8/2018	5/8/2018		134.00
					Vendor 8746 Total:	<u>134.00</u>
8744 0	DON GRIFFITH CAMPSITE REFUND	4-1-18	5/8/2018	5/8/2018		93.00
					Vendor 8744 Total:	<u>93.00</u>
8586 0	DONALD LITTRELL CAMPSITE REFUND	4-9-18	5/8/2018	5/8/2018		25.00
					Vendor 8586 Total:	<u>25.00</u>
8730 0	JAY TUTTLE CAMPSITE REFUND	4-22-18	5/8/2018	5/8/2018		25.00
					Vendor 8730 Total:	<u>25.00</u>
8731 0	JENI WHITE CAMPSITE REFUND	4-30-18	5/8/2018	5/8/2018		25.00
					Vendor 8731 Total:	<u>25.00</u>
8481 0	KENDRA MOUNCE CAMPSITE REFUND	4-20-18	5/8/2018	5/8/2018		48.00
					Vendor 8481 Total:	<u>48.00</u>
8743 0	KENNETH MCELRAY CAMPSITE REFUND	4-13-18	5/8/2018	5/8/2018		84.00
					Vendor 8743 Total:	<u>84.00</u>
8729 0	RENA A SPROWLES CAMPSITE REFUND	5-2-18	5/8/2018	5/8/2018		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8729 Total:	<u>25.00</u>
8732 0	RICHARD WILLIAMSON CAMPSITE REFUND	5-1-18	5/8/2018	5/8/2018		25.00
					Vendor 8732 Total:	<u>25.00</u>
8745 0	SANDRA RIDDLE CAMPSITE REFUND	4-2-18	5/8/2018	5/8/2018		48.00
					Vendor 8745 Total:	<u>48.00</u>
8747 0	SHAWN FRYE CAMPSITE REFUND	4-9-18	5/8/2018	5/8/2018		96.00
					Vendor 8747 Total:	<u>96.00</u>
8742 0	SHEILA ROBERTS CAMPSITE REFUND	4-10-18	5/8/2018	5/8/2018		25.00
					Vendor 8742 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>693.00</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET - PULASKI CVB TRANSIENT ROOM TAX	APRIL 2018	5/8/2018	5/8/2018		119.30
					Vendor 5839 Total:	<u>119.30</u>
					Acct 01-5401-0572 Total:	<u>119.30</u>
01-5401-0718 6720 0	Woodstock Park BILL DAVIS BACKHOE & DOZER WORK WOODSTOCK PARK-REMOVED TC	10654	5/8/2018	5/8/2018	10654	9,460.00
					Vendor 6720 Total:	<u>9,460.00</u>
5245 0	HINKLE BLOCK & MASONRY BLOCK & MORTAR FOR PAVILLIC	0036418-00	5/8/2018	5/8/2018	73716	4,193.50
					Vendor 5245 Total:	<u>4,193.50</u>
8190 0	NORFLEET CONSTRUCTION BLUEPRINTS & DETAILS FOR BAT	431589	5/8/2018	5/8/2018		957.75
					Vendor 8190 Total:	<u>957.75</u>
					Acct 01-5401-0718 Total:	<u>14,611.25</u>
01-5401-0739 3047	Equipment & Construction BOSWELL CONTRACTING INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	STEEL COLUMNS	0051530-IN	5/8/2018	5/8/2018	73654	246.36
					Vendor 3047 Total:	<u>246.36</u>
8284	GOAD EXCAVATING					
0	DRESS, EARTHWORK, SEED & STF	1047	5/8/2018	5/8/2018	73754	2,680.00
					Vendor 8284 Total:	<u>2,680.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER FOR PARK INFO SIGNS	40312252	5/8/2018	5/8/2018	73584	721.68
0	LUMBER TO MOVE CABIN	40310793	5/8/2018	5/8/2018	73292-A	365.28
					Vendor 4533 Total:	<u>1,086.96</u>
8190	NORFLEET CONSTRUCTION					
0	REPAIRS TO PC PARK SHELTER	431586	5/8/2018	5/8/2018		900.00
0	REPAIRS TO PC PARK SHELTER	431585	5/8/2018	5/8/2018		2,750.00
					Vendor 8190 Total:	<u>3,650.00</u>
					Acct 01-5401-0739 Total:	<u>7,663.32</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN3453306	5/8/2018	5/8/2018		20,712.78
					Vendor 8349 Total:	<u>20,712.78</u>
8638	PERFECTION GROUP INC					
0	SERVICE AGREEMENT-CONTRAC	CEN13629C	5/8/2018	5/8/2018		7,086.00
					Vendor 8638 Total:	<u>7,086.00</u>
7062	STANLEY CONVERGENT SECURITY SOLUT					
0	SECURITY SYSTEM	15483451	5/8/2018	5/8/2018	72776-A	5,000.00
					Vendor 7062 Total:	<u>5,000.00</u>
					Acct 01-8001-0742 Total:	<u>32,798.78</u>
01-8099-0548	Courthouse Renovation					
6378	AGT LAND SURVEYING					
0	SURVEY FOR COURTHOUSE BOUT	18-1927	5/8/2018	5/8/2018		1,634.38
					Vendor 6378 Total:	<u>1,634.38</u>
					Acct 01-8099-0548 Total:	<u>1,634.38</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PSYCHOLOGICAL EVALUTION	THOMAS BURK	5/8/2018	5/8/2018		300.00
					Vendor 6230 Total:	<u>300.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	THOMAS BURK	5/8/2018	5/8/2018		300.00
					Vendor 4197 Total:	<u>300.00</u>
					Acct 01-9100-0363 Total:	<u>600.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	APRIL 2018	5/8/2018	5/8/2018		571.95
					Vendor 0015 Total:	<u>571.95</u>
					Acct 01-9100-0599 Total:	<u>571.95</u>
					Fund 01 Total:	<u>276,847.36</u>
02	Road Fund					
02-6103-0441	Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY TOWER RENT	55866/80142	5/8/2018	5/8/2018		430.00
					Vendor 7487 Total:	<u>430.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	439176/10288	5/8/2018	5/8/2018		94.35
					Vendor 5696 Total:	<u>94.35</u>
					Acct 02-6103-0441 Total:	<u>524.35</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	4028	5/8/2018	5/8/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010654115	5/8/2018	5/8/2018	73698	77.10
					Vendor 7620 Total:	<u>77.10</u>
0338	DAL-R'S INC					
0	WATER	277368	5/8/2018	5/8/2018	73597	89.80
					Vendor 0338 Total:	<u>89.80</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 COFFEE/CREAMER	0180115210	5/8/2018	5/8/2018	73537	312.98
					Vendor 3946 Total:	<u>312.98</u>
0770 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER	00000910	5/8/2018	5/8/2018	73533	114.00
					Vendor 0770 Total:	<u>114.00</u>
					Acct 02-6103-0445 Total:	<u>788.32</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC CDL & DRUG TESTS	10639-ROAD	5/8/2018	5/8/2018		165.00
					Vendor 7963 Total:	<u>165.00</u>
					Acct 02-6103-0594 Total:	<u>165.00</u>
02-6103-0703 3551 0	Building MAC METAL SALES METAL ROOFING SEALANT	319795	5/8/2018	5/8/2018	73511	34.75
					Vendor 3551 Total:	<u>34.75</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	7503-ROAD	5/8/2018	5/8/2018		120.00
					Vendor 7758 Total:	<u>120.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	001588-ROAD	5/8/2018	5/8/2018		30.00
					Vendor 8276 Total:	<u>30.00</u>
7893 0	WILDCAT BUILDERS LLC SIGN ROOM CONSTRUCTION	20180326	5/8/2018	5/8/2018	73726	8,937.00
					Vendor 7893 Total:	<u>8,937.00</u>
					Acct 02-6103-0703 Total:	<u>9,121.75</u>
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING SURVEY ON RALEIGH RD	18-1934	5/8/2018	5/8/2018		755.86
					Vendor 6378 Total:	<u>755.86</u>
3047 0	BOSWELL CONTRACTING INC STEEL FOR MANHOLE COVER	0051421-IN	5/8/2018	5/8/2018	73561	43.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SYCAMORE-GRATE	0051361-IN	5/8/2018	5/8/2018	73485	60.91
					Vendor 3047 Total:	<u>104.07</u>
203	DON MOLDEN PIPE & SUPPLY					
0	GREEN MEADOWS-POUR ROCK	171705	5/8/2018	5/8/2018	73549	58.50
					Vendor 203 Total:	<u>58.50</u>
6817	FOX FARMS INC					
0	50 BALES OF STRAW	PC ROAD	5/8/2018	5/8/2018		250.00
					Vendor 6817 Total:	<u>250.00</u>
0005	HANSON AGGREGATES MIDWEST INC.					
0	APRIL ROCK-21.1 TONS	3810677	5/8/2018	5/8/2018	73413	184.63
0	APRIL ROCK-19.05 TONS	381260	5/8/2018	5/8/2018	73413	166.69
0	APRIL ROCK-38.77 TONS	3815025	5/8/2018	5/8/2018	73413	357.77
0	APRIL ROCK-19.76 TONS	3816626	5/8/2018	5/8/2018	73413	172.90
0	APRIL ROCK-39.5 TONS	3822279	5/8/2018	5/8/2018	73413	345.63
0	APRIL ROCK-36.49 TONS	3830347	5/8/2018	5/8/2018	73413	328.09
0	APRIL ROCK-38.71 TONS	3832448	5/8/2018	5/8/2018	73413	338.72
0	APRIL ROCK-55.66 TONS	3832449	5/8/2018	5/8/2018	73413	495.43
0	APRIL ROCK-11.55 TONS	3834128	5/8/2018	5/8/2018	73413	101.06
0	APRIL ROCK-28.11 TONS	3835784	5/8/2018	5/8/2018	73413	281.27
					Vendor 0005 Total:	<u>2,772.19</u>
0004A	HINKLE CONTRACTING COMPANY					
0	APRIL ROCK- 28.78 TONS	327815	5/8/2018	5/8/2018	73416	253.26
0	APRIL ROCK- 17.94 TONS	327979	5/8/2018	5/8/2018	73416	157.87
0	APRIL ROCK- 18.74 TONS	328105	5/8/2018	5/8/2018	73416	164.91
0	APRIL ROCK- 55.18 TONS	329308	5/8/2018	5/8/2018	73416	485.59
0	APRIL ROCK- 17.79 TONS	329648	5/8/2018	5/8/2018	73416	156.55
0	APRIL ROCK- 35.6 TONS	330599	5/8/2018	5/8/2018	73416	313.28
0	APRIL ROCK- 18.47 TONS	330845	5/8/2018	5/8/2018	73416	162.54
0	APRIL ROCK- 51.35 TONS	331071	5/8/2018	5/8/2018	73416	514.99
0	APRIL ROCK- 70.96 TONS	331380	5/8/2018	5/8/2018	73416	624.45
0	APRIL ROCK- 17.36 TONS	331773	5/8/2018	5/8/2018	73416	152.77
0	APRIL ROCK- 16.91 TONS	332783	5/8/2018	5/8/2018	73416	148.81
0	APRIL ROCK-72.6 TONS	327980	5/8/2018	5/8/2018	73415	740.17
0	APRIL ROCK-24.93 TONS	328106	5/8/2018	5/8/2018	73415	225.62
0	APRIL ROCK-25.35 TONS	328348	5/8/2018	5/8/2018	73415	229.42
0	APRIL ROCK-24.29 TONS	328893	5/8/2018	5/8/2018	73415	219.82
0	APRIL ROCK-122.8 TONS	329309	5/8/2018	5/8/2018	73415	1,279.08
0	APRIL ROCK-24.74 TONS	329649	5/8/2018	5/8/2018	73415	223.90
0	APRIL ROCK-122.25 TONS	329853	5/8/2018	5/8/2018	73415	1,106.36

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	APRIL ROCK-120.12 TONS	330600	5/8/2018	5/8/2018	73415	1,141.16
0	APRIL ROCK-187.7 TONS	331072	5/8/2018	5/8/2018	73415	2,017.78
0	APRIL ROCK-23.92 TONS	331381	5/8/2018	5/8/2018	73415	257.14
0	APRIL ROCK-97.32 TONS	331774	5/8/2018	5/8/2018	73415	889.17
0	APRIL ROCK-120.09 TONS	331933	5/8/2018	5/8/2018	73415	1,086.82
0	APRIL ROCK-33.66 TONS	332461	5/8/2018	5/8/2018	73415	321.90
0	APRIL ROCK-33.44 TONS	327816	5/8/2018	5/8/2018	73414	302.63
0	APRIL ROCK-16.76 TONS	327817	5/8/2018	5/8/2018	73414	151.68
0	APRIL ROCK-16.83 TONS	327818	5/8/2018	5/8/2018	73414	152.31
0	APRIL ROCK-33.99 TONS	327981	5/8/2018	5/8/2018	73414	307.61
0	APRIL ROCK-67.07 TONS	327982	5/8/2018	5/8/2018	73414	606.98
0	APRIL ROCK-34.73 TONS	328107	5/8/2018	5/8/2018	73414	314.31
0	APRIL ROCK-34.46 TONS	328108	5/8/2018	5/8/2018	73414	311.86
0	APRIL ROCK-14.37 TONS	328109	5/8/2018	5/8/2018	73414	130.05
0	APRIL ROCK-68.57 TONS	328349	5/8/2018	5/8/2018	73414	620.58
0	APRIL ROCK-43.12 TONS	328350	5/8/2018	5/8/2018	73414	393.56
0	APRIL ROCK-109.65 TONS	328894	5/8/2018	5/8/2018	73414	872.12
0	APRIL ROCK-53.96 TONS	328895	5/8/2018	5/8/2018	73414	377.72
0	APRIL ROCK-288.22 TONS	329081	5/8/2018	5/8/2018	73414	2,163.66
0	APRIL ROCK-17.07 TONS	329310	5/8/2018	5/8/2018	73414	154.48
0	APRIL ROCK-17.42 TONS	329311	5/8/2018	5/8/2018	73414	121.94
0	APRIL ROCK-17.1 TONS	329650	5/8/2018	5/8/2018	73414	154.76
0	APRIL ROCK-9.21 TONS	329651	5/8/2018	5/8/2018	73414	86.57
0	APRIL ROCK-26.45 TONS	329652	5/8/2018	5/8/2018	73414	239.38
0	APRIL ROCK-16.87 TONS	329653	5/8/2018	5/8/2018	73414	118.09
0	APRIL ROCK-50.25 TONS	329856	5/8/2018	5/8/2018	73414	454.76
0	APRIL ROCK-75.1 TONS	329855	5/8/2018	5/8/2018	73414	685.65
0	APRIL ROCK-16.83 TONS	329854	5/8/2018	5/8/2018	73414	152.31
0	APRIL ROCK-50.64 TONS	330427	5/8/2018	5/8/2018	73414	388.41
0	APRIL ROCK-17.68 TONS	330428	5/8/2018	5/8/2018	73414	173.26
0	APRIL ROCK-81.05 TONS	330601	5/8/2018	5/8/2018	73414	733.50
0	APRIL ROCK-36.81 TONS	330602	5/8/2018	5/8/2018	73414	333.13
0	APRIL ROCK-16.96 TONS	330846	5/8/2018	5/8/2018	73414	153.49
0	APRIL ROCK-51.65 TONS	330847	5/8/2018	5/8/2018	73414	361.55
0	APRIL ROCK-24.93 TONS	330848	5/8/2018	5/8/2018	73414	309.13
0	APRIL ROCK-17.25 TONS	331073	5/8/2018	5/8/2018	73414	185.55
0	APRIL ROCK-40.8 TONS	331074	5/8/2018	5/8/2018	73414	285.60
0	APRIL ROCK-34.41 TONS	331382	5/8/2018	5/8/2018	73414	305.67
0	APRIL ROCK-67.86 TONS	331625	5/8/2018	5/8/2018	73414	545.13
0	APRIL ROCK-52.15 TONS	331626	5/8/2018	5/8/2018	73414	511.07
0	APRIL ROCK-16.43 TONS	331775	5/8/2018	5/8/2018	73414	176.62
0	APRIL ROCK-17.3 TONS	331776	5/8/2018	5/8/2018	73414	121.10
0	APRIL ROCK-16.88 TONS	331777	5/8/2018	5/8/2018	73414	152.76
0	APRIL ROCK-57.91 TONS	331934	5/8/2018	5/8/2018	73414	499.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	APRIL ROCK-85.94 TONS	332161	5/8/2018	5/8/2018	73414	783.53
0	APRIL ROCK-48.66 TONS	332462	5/8/2018	5/8/2018	73414	440.37
0	APRIL ROCK-51.24 TONS	332784	5/8/2018	5/8/2018	73414	393.26
0	APRIL ROCK-50.45 TONS	332785	5/8/2018	5/8/2018	73414	474.23
					Vendor 0004D Total:	<u>29,073.29</u>
7892	INDFAS SUPPLY					
0	CONCRETE SAW	575	5/8/2018	5/8/2018	73539	1,999.00
					Vendor 7892 Total:	<u>1,999.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BIG CLIFTY-CONCRETE MIX	40311930	5/8/2018	5/8/2018	73543	42.90
0	HENDERSON RD-VARIOUS LUMBI	40312316	5/8/2018	5/8/2018	73611	133.73
					Vendor 4533 Total:	<u>176.63</u>
0474	MCGOWAN EXCAVATION INC					
0	SMITH RIDGE RD (2ND DIST) WID	1643	5/8/2018	5/8/2018	10998	19,900.00
0	GOOCHTOWN RD (2ND DIST) WID	1642	5/8/2018	5/8/2018	10999	12,500.00
					Vendor 0474 Total:	<u>32,400.00</u>
8736	MICHAEL B ERP P.E.					
0	DRAINAGE REPORT FOR HEARTL	2018-2	5/8/2018	5/8/2018		850.00
					Vendor 8736 Total:	<u>850.00</u>
209	NANCY SUPPLY					
0	STRAW MATS, CONTRACTOR MIX	48919	5/8/2018	5/8/2018	73786	250.00
0	WEED KILLER	48932	5/8/2018	5/8/2018	73781	2,820.00
					Vendor 209 Total:	<u>3,070.00</u>
4301	TAYLOR MAINTENANCE INC					
0	BRIARWOOD- FORM, POUR, FINIS	9323	5/8/2018	5/8/2018	73650	2,000.00
					Vendor 4301 Total:	<u>2,000.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	4TH DIST-PRICE VALLEY	73573	5/8/2018	5/8/2018	73573	209.00
					Vendor 0002 Total:	<u>209.00</u>
					Acct 02-6105-0311 Total:	<u>73,718.54</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	HOT MIX-VARIOUS ROADS 5TH D	332063	5/8/2018	5/8/2018	73634	126.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HOT MIX-3.75 TONS	332066	5/8/2018	5/8/2018	73700	236.25
0	HOT MIX-VARIOUS ROADS 5TH D	332065	5/8/2018	5/8/2018	73634	217.75
0	HOT MIX-3.53 TONS	332118	5/8/2018	5/8/2018	73700	222.39
0	HOT MIX-4.64 TONS	332352	5/8/2018	5/8/2018	73700	301.80
0	HOT MIX-4.02 TONS	332652	5/8/2018	5/8/2018	73700	261.30
Vendor 0004E Total:						1,366.24
Acct 02-6105-0373 Total:						1,366.24
02-6105-0427	Truck Parts/garage Supply					
0018	ALTON BLAKLEY FORD					
0	SENSOR ASSEMBLY, CAMSHAFT	4185252	5/8/2018	5/8/2018	73560	20.56
0	SENSOR ASSEMBLY, CAMSHAFT	4185262	5/8/2018	5/8/2018	73560	145.65
Vendor 0018 Total:						166.21
5636	BLUEGRASS INTERNATIONAL					
0	TRUCK 101-A/C ACCUMULATOR	X200042162:01	5/8/2018	5/8/2018	73602	113.84
Vendor 5636 Total:						113.84
3047	BOSWELL CONTRACTING INC					
0	MOWER 301- STEEL FOR DECK PL	0051487-IN	5/8/2018	5/8/2018	73633	146.62
0	VARIOUS STEEL FOR TRUCK BED	0053637-IN	5/8/2018	5/8/2018	73040	3,401.43
0	STEEL	0051211-IN	5/8/2018	5/8/2018	73320	38.47
Vendor 3047 Total:						3,586.52
6833	CARQUEST OF SOMERSET					
0	FUSE FOR PATCH TRAILER	14462-117744	5/8/2018	5/8/2018	73668	2.95
0	ANGLE GRINDER	14462-117996	5/8/2018	5/8/2018	73728	77.99
0	HYDRAULICS	5764-255235	5/8/2018	5/8/2018	73603	45.44
0	2 CASES SPRAY PAINT	14462-117775	5/8/2018	5/8/2018	73646	87.60
0	FUEL	14462-117665	5/8/2018	5/8/2018	73617	18.71
0	RELAYS & FLASHERS	14462-117612	5/8/2018	5/8/2018	73600	48.95
0	PATCH TRAILER-PAINT & PAINT	14462-117674	5/8/2018	5/8/2018	73616	9.90
0	WINDSHIELD URETHANE	14462-117184	5/8/2018	5/8/2018	73515	46.66
0	CALIPER	14462-117479	5/8/2018	5/8/2018	73581	64.73
0	BRAKES, ROTORS, OIL SEALS	14462-117446	5/8/2018	5/8/2018	73580	93.01
Vendor 6833 Total:						495.94
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	156332	5/8/2018	5/8/2018	73526	270.00
Vendor 0614 Total:						270.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0338	DAL-R'S INC					
0	GARAGE SUPPLY	278120	5/8/2018	5/8/2018	73598	61.60
0	COUPLINGS	278577	5/8/2018	5/8/2018	73746	45.78
0	GARAGE SUPPLY	278088	5/8/2018	5/8/2018	73635	60.54
0	GARAGE SUPPLY	276502	5/8/2018	5/8/2018	73481	43.88
0	GARAGE SUPPLY	277312	5/8/2018	5/8/2018	73590	125.79
0	MOWER 301-HYD HOSE, RED THR	277362	5/8/2018	5/8/2018	73555	90.02
0	GARAGE SUPPLY	277361	5/8/2018	5/8/2018	73583	107.97
					Vendor 0338 Total:	<u>535.58</u>
0087	EASTERN WELDING SUPPLY CO					
0	CLYLINDER RENTAL	4135	5/8/2018	5/8/2018		25.00
					Vendor 0087 Total:	<u>25.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE & PARTS	041864/28581	5/8/2018	5/8/2018		97.50
0	PROPANE	038675/28581	5/8/2018	5/8/2018		45.00
0	PROPANE	065042/28581	5/8/2018	5/8/2018		45.00
0	TANK FEE	945405/28581	5/8/2018	5/8/2018		2.82
					Vendor 7155 Total:	<u>190.32</u>
146	HYDRAULIC SPECIALIST INC					
0	MOWER 301-CYLINDER REMANUI	0061945	5/8/2018	5/8/2018	73591-A	695.00
0	CYLINDER REPAIR	0061927	5/8/2018	5/8/2018	73591	425.00
					Vendor 146 Total:	<u>1,120.00</u>
7892	INDFAS SUPPLY					
0	DEWALT GRINDER	SF1-PC04996-9	5/8/2018	5/8/2018	73518	89.99
					Vendor 7892 Total:	<u>89.99</u>
4775	INDUSTRIAL MACHINE & TOOL CO					
0	SHARPEN HOE RAM BIT	32737	5/8/2018	5/8/2018	73665	27.50
					Vendor 4775 Total:	<u>27.50</u>
7029	LAKESIDE SANDBLASTING LLC					
0	TRUCK RAILS FOR NEW FLAT BEI	2417	5/8/2018	5/8/2018	73532	1,400.00
					Vendor 7029 Total:	<u>1,400.00</u>
8687	MEADE TRACTOR					
0	MOWING TRACTOR CONTROL BU	10077045	5/8/2018	5/8/2018	73669	277.08
0	MOWER 306-HYD FAN COOLER	10060498	5/8/2018	5/8/2018	73517	338.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8687 Total:	<u>616.07</u>
209	NANCY SUPPLY					
0	VARIOUS NUTS & BOLTS FOR TRU	49134	5/8/2018	5/8/2018	73714	126.73
					Vendor 209 Total:	<u>126.73</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	SPRAY PAINT	1298-269081	5/8/2018	5/8/2018	73621	6.98
0	STARTER/IGNITION SWITCH	1298-271443	5/8/2018	5/8/2018	73733	206.52
0	10 OZ ASSEMBLY LUBE	1298-269844	5/8/2018	5/8/2018	73620	7.99
0	STEELSTICK	1298-268325	5/8/2018	5/8/2018	73550	6.99
0	MOBILE POWER	1298-268110	5/8/2018	5/8/2018	73547	129.99
0	RELAY 12-V	1298-267010	5/8/2018	5/8/2018	73501	11.98
0	CREDIT	1298-258506	5/8/2018	5/8/2018	73547	-116.12
					Vendor 6123 Total:	<u>254.33</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	CASE KEYS/RINGS	45126	5/8/2018	5/8/2018	73619	16.15
					Vendor 225 Total:	<u>16.15</u>
0132	SAFETY KLEEN CORP					
0	PARTS WASHER SOLVENT	76454708	5/8/2018	5/8/2018		295.18
					Vendor 0132 Total:	<u>295.18</u>
8560	SUPERIOR READY MIX					
0	SYCAMORE TRAIL-CONCRETE	8736	5/8/2018	5/8/2018	73588	287.50
					Vendor 8560 Total:	<u>287.50</u>
6622	VALLEY FARM EQUIPMENT					
0	WHEELS FOR MOWING TRACTOR	IN17649	5/8/2018	5/8/2018	73535	1,000.00
					Vendor 6622 Total:	<u>1,000.00</u>
6564	VERMEER HARTLAND					
0	BRUSH CHIPPER PARTS	20094044	5/8/2018	5/8/2018	73601	477.88
					Vendor 6564 Total:	<u>477.88</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	TOOL BOX SEAL	49969	5/8/2018	5/8/2018	73666	100.00
0	AIR VALVE	50061	5/8/2018	5/8/2018	73745	8.84
0	LED STROBE LIGHTS	49976	5/8/2018	5/8/2018	73664	569.40
0	LIGHTS FOR OIL TRUCK	49829	5/8/2018	5/8/2018	73542	52.34

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 299 Total:	<u>730.58</u>
0678	WHAYNE SUPPLY CO					
0	SERVICE FEE	SC000032475	5/8/2018	5/8/2018		111.80
0	SERVICE FEE	SC000036602	5/8/2018	5/8/2018		115.40
0	SERVICE FEE	SC000040832	5/8/2018	5/8/2018		174.71
0	SERVICE FEE	SC000053515	5/8/2018	5/8/2018		186.06
0	SERVICE FEE	SC000060429	5/8/2018	5/8/2018		234.46
0	SERVICE FEE	SC000064851	5/8/2018	5/8/2018		110.81
0	SERVICE FEE	SC000072637	5/8/2018	5/8/2018		81.26
0	SERVICE FEE	SC000077003	5/8/2018	5/8/2018		81.65
0	SERVICE FEE	SC000081734	5/8/2018	5/8/2018		124.74
0	SERVICE FEE	SC000086094	5/8/2018	5/8/2018		81.80
0	SEAT HANDLE	INV00770010	5/8/2018	5/8/2018	73667	28.82
0	U-JOINT	INV00769183	5/8/2018	5/8/2018	73605	126.75
0	REPAIR HYDRO SYSTEM	SVIV0479357	5/8/2018	5/8/2018	73541	724.29
0	MOWER 306-BALL JOINT	INV00759742	5/8/2018	5/8/2018	73536	183.57
0	BACKHOE 310-SEAL HINGE, VARI	INV00759740	5/8/2018	5/8/2018	73521	180.92
0	MOWER 302-WINDSHIELD, SEAL	INV00759737	5/8/2018	5/8/2018	73520	988.68
0	REPAIR HYDRO SYSTEM	INV00712791	5/8/2018	5/8/2018	73541	89.40
0	BACKHOE 310-SEAL HINGE, VARI	INV 00759741	5/8/2018	5/8/2018	73521	27.57
0	CREDIT	CM000094661	5/8/2018	5/8/2018	73541	-89.40
					Vendor 0678 Total:	<u>3,563.29</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	BACK HOE 303B-VARIOUS PARTS,	P59043	5/8/2018	5/8/2018	73622	343.35
					Vendor 0398 Total:	<u>343.35</u>
7723	XTREME AUDIO/VIDEO					
0	WINDOW TINT	20020	5/8/2018	5/8/2018	73478	120.00
					Vendor 7723 Total:	<u>120.00</u>
					Acct 02-6105-0427 Total:	<u>15,851.96</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	OIL	157964	5/8/2018	5/8/2018	73684	921.50
					Vendor 0614 Total:	<u>921.50</u>
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	MAR-APR18RO.	5/8/2018	5/8/2018		5,722.27
					Vendor 8411 Total:	<u>5,722.27</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	720461	5/8/2018	5/8/2018	73599	7,342.50
0	3000 GALLONS DIESEL	719726	5/8/2018	5/8/2018	73487	7,242.00
					Vendor 6454 Total:	<u>14,584.50</u>
					Acct 02-6105-0429 Total:	<u>21,228.27</u>
02-6105-0457	Pipe & Tile					
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	JUDGE-8" 20' PIPE	2281086-000-000	5/8/2018	5/8/2018	73544	960.00
					Vendor 7582 Total:	<u>960.00</u>
0338	DAL-R'S INC					
0	MAGNOLIA DR-20 FT 8 IN PIPE	276307	5/8/2018	5/8/2018	73486	139.80
					Vendor 0338 Total:	<u>139.80</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	4 PIPE STOPPERS	46999	5/8/2018	5/8/2018	73479	141.50
					Vendor 8103 Total:	<u>141.50</u>
8327	JOE MAYBRIER WELL DRILLING SERVICE					
0	GREEN MEADOWS-DRILL HOLE	4.5.18	5/8/2018	5/8/2018	73624	3,300.00
					Vendor 8327 Total:	<u>3,300.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-COOK CREEK	73492	5/8/2018	5/8/2018	73492	798.00
0	2ND DIST-OLD CUBA, GOOCHTOW	73493	5/8/2018	5/8/2018	73493	840.60
0	1ST DIST- TARTER CEM, MILL SPR	73570	5/8/2018	5/8/2018	73570	608.00
0	3RD DIST-DAHL RD, CREEKSIDE, (73494	5/8/2018	5/8/2018	73494	2,249.80
0	4TH DIST-CLAY HILL	73495	5/8/2018	5/8/2018	73495	399.00
0	5TH DIST-OLD DECKER	73496	5/8/2018	5/8/2018	73496	798.00
0	2ND DIST-HARBOR ST, CLIFTY HII	73571	5/8/2018	5/8/2018	73571	2,299.00
0	3RD DIST-PRICE RD, GASTINEAU	73572	5/8/2018	5/8/2018	73572	653.60
0	5TH DIST-PERKINS, BOURBON	73574	5/8/2018	5/8/2018	73574	1,896.00
0	JUDGE-BOWMER, GRIDER ANDER	73575	5/8/2018	5/8/2018	73575	7,481.20
					Vendor 0002 Total:	<u>18,023.20</u>
					Acct 02-6105-0457 Total:	<u>22,564.50</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	SET TOE IN	033753	5/8/2018	5/8/2018	73764	144.20
0	MOWER 302B-FLAT REPAIR	033870	5/8/2018	5/8/2018	73731	163.72

<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	MOWER 307-FLAT REPAIR	033888	5/8/2018	5/8/2018	73730	86.47
0	FLAT REPAIR	033682	5/8/2018	5/8/2018	73604	79.31
0	MOWER 301-MOWER TIRES & MOI	033431	5/8/2018	5/8/2018	73516	1,651.40
					Vendor 7764 Total:	<u>2,125.10</u>
8734	COUNTERWEIGHT BLUE					
0	5 TIRES	3720	5/8/2018	5/8/2018	73729	700.00
0	6 TIRES	3650	5/8/2018	5/8/2018	73683	140.00
					Vendor 8734 Total:	<u>840.00</u>
					Acct 02-6105-0479 Total:	<u>2,965.10</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PC COUNTY #27 TRUCKS LEASE-II	TRUCK PYMT #	5/8/2018	5/8/2018		926.25
					Vendor 8667 Total:	<u>926.25</u>
					Acct 02-7700-0606 Total:	<u>926.25</u>
02-8005-0723	New Equipment					
0678	WHAYNE SUPPLY CO					
0	MOWING TRACTOR RENTAL (SEP	INV00600494	5/8/2018	5/8/2018	73815	4,322.50
					Vendor 0678 Total:	<u>4,322.50</u>
					Acct 02-8005-0723 Total:	<u>4,322.50</u>
					Fund 02 Total:	<u>153,542.78</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	EQUIPMENT REPAIR	1199889	5/8/2018	5/8/2018	73771	227.71
					Vendor 0027 Total:	<u>227.71</u>
0338	DAL-R'S INC					
0	BUILDING REPAIRS	64188	5/8/2018	5/8/2018	73770	219.35
					Vendor 0338 Total:	<u>219.35</u>
73082	SOUTH KENTUCKY SERVICES LLC.					
0	C-POD REPAIRS	397061	5/8/2018	5/8/2018	73082	9,480.00
					Vendor 73082 Total:	<u>9,480.00</u>
					Acct 03-5101-0334 Total:	<u>9,927.06</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0336 5696 0	Equipment Repair SILENT GUARD SERVICE CALL	25209/11126	5/8/2018	5/8/2018		463.75
					Vendor 5696 Total:	<u>463.75</u>
					Acct 03-5101-0336 Total:	<u>463.75</u>
03-5101-0343 8127 0 0 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC INMATE MEDICAL CARE INMATE MEDICAL CARE INMATE MEDICAL CARE INMATE MEDICAL CARE-OVER PC	3043 3053 3051 3052	5/8/2018 5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018 5/8/2018		200.00 350.00 33,053.04 10,081.50
					Vendor 8127 Total:	<u>43,684.54</u>
					Acct 03-5101-0343 Total:	<u>43,684.54</u>
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS INMATE DRUG TEST CUPS	216727	5/8/2018	5/8/2018	73689	250.00
					Vendor 8292 Total:	<u>250.00</u>
8740 0	SOUTHEASTERN EMERGENCY PHYSICIAN INMATE DRUG TEST-KENNETH RC	210132386/400	5/8/2018	5/8/2018		525.00
					Vendor 8740 Total:	<u>525.00</u>
					Acct 03-5101-0382 Total:	<u>775.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTS-POLSTO]	10650-JAIL	5/8/2018	5/8/2018		85.00
					Vendor 7963 Total:	<u>85.00</u>
					Acct 03-5101-0398 Total:	<u>85.00</u>
03-5101-0411 0770 0 0 0	Cleaning Supplies SOUTH CENTRAL KY JANITORIAL TOILET PAPER/TRASH BAGS PAPER TOWELS, TRASH BAGS, TO TOILET PAPER, MOP HANDLE, TR.	00001080 00000919 00000825	5/8/2018 5/8/2018 5/8/2018	5/8/2018 5/8/2018 5/8/2018	73750 73568 73529	561.36 390.58 555.44
					Vendor 0770 Total:	<u>1,507.38</u>
8356 0	ULINE BAGS, POLYTUBING	96934463	5/8/2018	5/8/2018	73686	538.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8356 Total:	538.32
					Acct 03-5101-0411 Total:	2,045.70
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	74228	5/8/2018	5/8/2018		10,078.03
0	FOOD SUPPLIES	74274	5/8/2018	5/8/2018		10,251.49
0	FOOD SUPPLIES	74323	5/8/2018	5/8/2018		10,310.96
0	FOOD SUPPLIES	74364	5/8/2018	5/8/2018		9,822.79
					Vendor 7864 Total:	40,463.27
					Acct 03-5101-0425 Total:	40,463.27
03-5101-0445	Office Supplies					
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES & FACE MASKS	INV1099779	5/8/2018	5/8/2018	73409	391.18
					Vendor 7296 Total:	391.18
7939	JEANNIE COTTLE					
0	BOTTLED WATER	4-16-18	5/8/2018	5/8/2018		7.56
0	BOTTLED WATER	4-14-18	5/8/2018	5/8/2018		9.95
0	OFFICE SUPPLIES	4-19-18	5/8/2018	5/8/2018		7.42
0	BOTTLED WATER	5-1-18	5/8/2018	5/8/2018		29.85
					Vendor 7939 Total:	54.78
7973	KELSAN, INC					
0	TOILET PAPER	2956389-00	5/8/2018	5/8/2018	73751	83.97
0	TOILET PAPER	2951735-00	5/8/2018	5/8/2018	73607	83.97
					Vendor 7973 Total:	167.94
3946	MODERN DISTRIBUTORS					
0	CASE OF COFFEE	0180112067	5/8/2018	5/8/2018	73768	95.18
0	CASE OF COFFEE	0180117271	5/8/2018	5/8/2018	73768	77.85
0	CASE OF COFFEE	0180116178	5/8/2018	5/8/2018	73768	35.86
0	CASE OF COFFEE	0180115211	5/8/2018	5/8/2018	73768	54.90
					Vendor 3946 Total:	263.79
					Acct 03-5101-0445 Total:	877.69
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	INMATE SHOES	WEB00388456	5/8/2018	5/8/2018	73688	171.84
0	TOWELS-INMATE	NC1001385022	5/8/2018	5/8/2018	73687	302.91

<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	INMATE 1 PIECE JUMPSUITS	NC1001411599	5/8/2018	5/8/2018	73525	686.64
0	INMATE SOCKS & UNDERWEAR	WEB000533034	5/8/2018	5/8/2018	73401	242.59
					Vendor 2033 Total:	<u>1,403.98</u>
8441	PRECISION DYNAMICS CORPORATION					
0	ID WRISTBANDS	4148007	5/8/2018	5/8/2018	73596	196.74
					Vendor 8441 Total:	<u>196.74</u>
					Acct 03-5101-0453 Total:	<u>1,600.72</u>
03-5101-0481	Staff Uniforms					
3089	GALLS LLC					
0	DEPUTY BADGE	009668144	5/8/2018	5/8/2018	73215	95.15
0	DEPUTY BADGE	009668143	5/8/2018	5/8/2018	73215	95.01
0	DEPUTY BADGE	009668136	5/8/2018	5/8/2018	73215	95.01
0	DEPUTY BADGE	009668137	5/8/2018	5/8/2018	73215	95.01
0	DEPUTY BADGE	009668138	5/8/2018	5/8/2018	73215	95.01
0	DEPUTY BADGE	009668139	5/8/2018	5/8/2018	73215	95.01
0	DEPUTY BADGE	009668140	5/8/2018	5/8/2018	73215	95.01
0	DEPUTY BADGE	009668141	5/8/2018	5/8/2018	73215	95.01
0	DEPUTY BADGE	009668142	5/8/2018	5/8/2018	73215	95.01
					Vendor 3089 Total:	<u>855.23</u>
6767	L & W EMERGENCY EQUIPMENT					
0	STAFF UNIFORMS	22887	5/8/2018	5/8/2018	73577	374.00
					Vendor 6767 Total:	<u>374.00</u>
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	UNIFORMS-STAFF	2456	5/8/2018	5/8/2018	73523	628.25
					Vendor 3830 Total:	<u>628.25</u>
					Acct 03-5101-0481 Total:	<u>1,857.48</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	FORMS	21980	5/8/2018	5/8/2018	73615	110.00
0	MALE/FEMALE SHOWER SIGNS &	21841	5/8/2018	5/8/2018	73530	66.00
					Vendor 3580 Total:	<u>176.00</u>
					Acct 03-5101-0565 Total:	<u>176.00</u>
03-5101-0576	Staff Travel					
7013	KENTUCKY JAILERS ASSOCIATION					
0	JAIL IMPROVMENT CONFERENCE	RANDY WILES	5/8/2018	5/8/2018		125.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7013 Total:	125.00
					Acct 03-5101-0576 Total:	125.00
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK PUMP GREASE TRAP	10606	5/8/2018	5/8/2018	73659	225.00
					Vendor 0346 Total:	225.00
					Acct 03-5101-0578 Total:	225.00
03-5101-0703 8430 0	Communication Equipment RIDGENET NETWORK GROUP PORT FIREWALL	751135-JAIL	5/8/2018	5/8/2018		240.95
					Vendor 8430 Total:	240.95
					Acct 03-5101-0703 Total:	240.95
03-5101-0725 8697 0 0	Other Equipment COLOSSUS INC JAIL TRACKER-JUNE 2018 JAIL TRACKER-MAY 2018	MNOOOOO1271 MNOOOOO1252	5/8/2018 5/8/2018	5/8/2018 5/8/2018		140.00 140.00
					Vendor 8697 Total:	280.00
					Acct 03-5101-0725 Total:	280.00
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER RENTAL	00284-MAY	5/8/2018	5/8/2018		297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0727 Total:	297.00
					Fund 03 Total:	103,124.16
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MAY 2018	5/8/2018	5/8/2018		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5305-0507 8559	Council On Aging C & C MECHANICAL LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	APRIL MAINTENANCE	891029-SENIOR	5/8/2018	5/8/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	STRIPPED AND WAXED FLOORS	00680-SENIOR	5/8/2018	5/8/2018		1,400.00
					Vendor 7758 Total:	<u>1,400.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001587-SENIOF	5/8/2018	5/8/2018		260.00
					Vendor 8276 Total:	<u>260.00</u>
					Acct 04-5305-0507 Total:	<u>1,775.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	MAY 2018	5/8/2018	5/8/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507	Alzheimer's Center					
4057	BEN'S LOCK & KEY					
0	DOOR LOCK	104887	5/8/2018	5/8/2018	73551	218.34
					Vendor 4057 Total:	<u>218.34</u>
					Acct 04-5340-0507 Total:	<u>218.34</u>
04-5340-0515	General Welfare					
7315	WILBERT VAULT OF SOMERSET, INC.					
0	BROCK SERVICE	11293	5/8/2018	5/8/2018		360.00
					Vendor 7315 Total:	<u>360.00</u>
					Acct 04-5340-0515 Total:	<u>360.00</u>
04-5401-0348	Fountain Square Found.					
0338	DAL-R'S INC					
0	CHLORINE PUMP FOR FOUNTAIN	277731	5/8/2018	5/8/2018	73643	480.17
					Vendor 0338 Total:	<u>480.17</u>
8354	J&S GARDEN CENTER					
0	LANDSCAPING-LABOR & MATERI	5.1.18	5/8/2018	5/8/2018	73788	1,655.42
					Vendor 8354 Total:	<u>1,655.42</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001583-FOUNT	5/8/2018	5/8/2018		140.00
					Vendor 8276 Total:	140.00
					Acct 04-5401-0348 Total:	2,275.59
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC THIRD QUARTER PAYMENT	180412	5/8/2018	5/8/2018		29,250.00
					Vendor 87 Total:	29,250.00
					Acct 04-5435-0507 Total:	29,250.00
					Fund 04 Total:	36,045.59
07 07-8099-0709 5696 0	Fund 07 Pulaski Park Bike Trail SILENT GUARD SECURITY SYSTEMS-PC COURTHC	438905/11089	5/8/2018	5/8/2018		14,997.50
					Vendor 5696 Total:	14,997.50
					Acct 07-8099-0709 Total:	14,997.50
					Fund 07 Total:	14,997.50
17 17-5120-0301 0099 0	Fire Fund Wayne Co. Interlocal Agre FAUBUSH TRI-CO FIRE DEPT WAYNE CO INTERLOCAL ALLOTN	1614	5/8/2018	5/8/2018	73632	1,000.00
					Vendor 0099 Total:	1,000.00
0105 0	NANCY FIRE DEPARTMENT WAYNE CO INTERLOCAL ALLOTN	1612	5/8/2018	5/8/2018	73631	1,000.00
					Vendor 0105 Total:	1,000.00
					Acct 17-5120-0301 Total:	2,000.00
17-5120-0429 8411 0	Gasoline PULASKI COUNTY FUEL CENTER GAS	MAR-APR18FIR	5/8/2018	5/8/2018		46.64
					Vendor 8411 Total:	46.64
					Acct 17-5120-0429 Total:	46.64
17-5120-0445	Office Supplies					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0023 0	ANDERSON OFFICE SUPPLY RESET PRINTER	4035	5/8/2018	5/8/2018	73585	75.00
					Vendor 0023 Total:	<u>75.00</u>
8735 0 0	FRANK HANSFORD DUPLICATE TITLES TITLES & TRANSFER FEES	2-16/2-22 2018 4-25-18	5/8/2018 5/8/2018	5/8/2018 5/8/2018		171.00 146.00
					Vendor 8735 Total:	<u>317.00</u>
7236 0	H.T. HACKNEY CO. COFFEE & SUPPLIES	814780	5/8/2018	5/8/2018	73653	323.92
					Vendor 7236 Total:	<u>323.92</u>
					Acct 17-5120-0445 Total:	<u>715.92</u>
17-5120-0586 8674 0	Building Maintenance KENTUCKY EMERGENCY POWER, LLC PHASE 3 SERVICE CONTRACT	0102	5/8/2018	5/8/2018	73678	2,800.00
					Vendor 8674 Total:	<u>2,800.00</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMPED SEPTIC TANKS	41718	5/8/2018	5/8/2018	73630	350.00
					Vendor 7828 Total:	<u>350.00</u>
					Acct 17-5120-0586 Total:	<u>3,150.00</u>
17-5120-0592 4848 0	Truck Repair & Maintenanc B & B REBUILDERS 37 MT STARTER	28730	5/8/2018	5/8/2018	73637	150.00
					Vendor 4848 Total:	<u>150.00</u>
7764 0	BINGHAM TIRE OF SOMERSET MOUNT, BALANCE & CHANGE TIF	033840	5/8/2018	5/8/2018	73677	84.46
					Vendor 7764 Total:	<u>84.46</u>
6833 0 0	CARQUEST OF SOMERSET AIR FILTER AIR FILTER	14462-117387 14462-117342	5/8/2018 5/8/2018	5/8/2018 5/8/2018	73558 73558	9.75 9.75
					Vendor 6833 Total:	<u>19.50</u>
0614 0	CUMBERLAND OIL CO INC OIL, BRAKE CLEANER, ANTIFREEZE	156572	5/8/2018	5/8/2018	73651	2,542.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0614 Total:	<u>2,542.75</u>
0338	DAL-R'S INC					
0	PUMP SUPPLIES	278427	5/8/2018	5/8/2018	73725	519.32
0	STOCK BIN	277722	5/8/2018	5/8/2018	73725	282.16
0	90 DEGREE ELBOW	274701	5/8/2018	5/8/2018	73505	16.89
0	COUPLERS, CAP & PLUG	277356	5/8/2018	5/8/2018	73608	132.13
					Vendor 0338 Total:	<u>950.50</u>
7783	FLEETPRIDE INC					
0	MUNCIE SOLENOID	93890263	5/8/2018	5/8/2018	73707	149.00
0	PTO REBUILD PARTS	93656016	5/8/2018	5/8/2018	73595	952.61
0	HUBCAPS, ABS PUSHON	93842277	5/8/2018	5/8/2018	73707	85.96
0	CREDIT	93903935	5/8/2018	5/8/2018	73595	-119.90
0	POLYGUARD	93568394	5/8/2018	5/8/2018	73587	17.84
					Vendor 7783 Total:	<u>1,085.51</u>
3198	GERALDS AUTO PARTS					
0	SERPENTINE BELT	5764-257594	5/8/2018	5/8/2018	73696	17.05
					Vendor 3198 Total:	<u>17.05</u>
4921	JAMES TOWING & RECOVERY					
0	TOWING FROM PARKERS MILL FI	41718	5/8/2018	5/8/2018	73742	75.00
					Vendor 4921 Total:	<u>75.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	200 WATT SIREN	23013	5/8/2018	5/8/2018	73723	186.01
					Vendor 6767 Total:	<u>186.01</u>
7966	LANDMARK TRUCKS, LLC					
0	GEAR RING	1079902	5/8/2018	5/8/2018	73636	194.52
0	SURGE COOLANT TANK	1078884	5/8/2018	5/8/2018	73377	233.70
0	CREDIT	1079284	5/8/2018	5/8/2018	73377	-75.43
					Vendor 7966 Total:	<u>352.79</u>
6109	LINE X OF SOMERSET					
0	EXHAUST SYSTEM	1040273	5/8/2018	5/8/2018	73710	405.00
					Vendor 6109 Total:	<u>405.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CORE CHARGE	1298-255107	5/8/2018	5/8/2018	73509	25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	AIR, FUEL & OIL FILTERS	1298-270125	5/8/2018	5/8/2018	73645	214.41
					Vendor 6123 Total:	<u>239.41</u>
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	107469	5/8/2018	5/8/2018	73644	472.30
					Vendor 6503 Total:	<u>472.30</u>
8001	PREMIER TRUCK GROUP					
0	CLAMP	140124233	5/8/2018	5/8/2018	73708	41.22
0	PRESSURE SWITCH	140123918	5/8/2018	5/8/2018	73675	13.29
0	FUEL PUMP	140119721	5/8/2018	5/8/2018	73281	4,466.11
					Vendor 8001 Total:	<u>4,520.62</u>
7844	RC ALIGNMENT LLC					
0	2 AXLE ALIGNMENT	2982	5/8/2018	5/8/2018	73557	145.00
					Vendor 7844 Total:	<u>145.00</u>
7543	SOUTHEAST APPARATUS LLC					
0	GORMAN PUMP	035102	5/8/2018	5/8/2018	73594	8,550.00
0	DARLEY PUMP	035080	5/8/2018	5/8/2018	73709	2,640.00
0	AUTO CHARGE 1000	035057	5/8/2018	5/8/2018	73376	563.27
0	600 SERIES LIGHT AMBER	035026	5/8/2018	5/8/2018	73656	136.00
					Vendor 7543 Total:	<u>11,889.27</u>
283	SUN AUTO PARTS					
0	WIPERS	11893	5/8/2018	5/8/2018	73673	21.90
					Vendor 283 Total:	<u>21.90</u>
7019	WINZER CORPORATION					
0	CLAMPS, CONNECTORS & SWITCHES	6109217	5/8/2018	5/8/2018	73711	386.52
0	SHOP SUPPLIES	6093615	5/8/2018	5/8/2018	73504	84.50
					Vendor 7019 Total:	<u>471.02</u>
					Acct 17-5120-0592 Total:	<u>23,628.09</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL	INV-000163020	5/8/2018	5/8/2018		800.00
					Vendor 8557 Total:	<u>800.00</u>
					Acct 17-5120-0593 Total:	<u>800.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0739 0101 0	Departmental Grants HAYNES-KNOB FIRE DEPT REIMBURSEMENT FOR TURN OUT	5.1.18	5/8/2018	5/8/2018	73741	5,230.00
					Vendor 0101 Total:	<u>5,230.00</u>
0105 0	NANCY FIRE DEPARTMENT REIMBURSEMENT FOR TURN OUT	4.11.18	5/8/2018	5/8/2018	73559	6,217.26
					Vendor 0105 Total:	<u>6,217.26</u>
0107 0	SCIENCE HILL FIRE DEPT REIMBURSEMENT FOR TURN OUT	041718	5/8/2018	5/8/2018	73609	10,000.00
					Vendor 0107 Total:	<u>10,000.00</u>
0110 0	TATEVILLE FIRE DEPT REIMBURSEMENT FOR HEAT/AIR	041718	5/8/2018	5/8/2018	73629	4,088.87
					Vendor 0110 Total:	<u>4,088.87</u>
0112 0	WOODSTOCK FIRE DEPT BUILDING REPAIR & MAINTENAN	040618	5/8/2018	5/8/2018	73510	10,000.00
					Vendor 0112 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>35,536.13</u>
17-8099-0739 7138 0	Other Equipment HARTS MOTORSPORTS 2019 SIDE BY SIDE CR1000	050118	5/8/2018	5/8/2018	73732	17,268.97
					Vendor 7138 Total:	<u>17,268.97</u>
					Acct 17-8099-0739 Total:	<u>17,268.97</u>
					Fund 17 Total:	<u>83,145.75</u>
75 75-5075-0340 8411 0 0	Industrial Development Auto Gas/ Maintenance PULASKI COUNTY FUEL CENTER GAS GAS	OCT17-FEB18SF MAR-APR18SPC	5/8/2018 5/8/2018	5/8/2018 5/8/2018		803.35 304.40
					Vendor 8411 Total:	<u>1,107.75</u>
					Acct 75-5075-0340 Total:	<u>1,107.75</u>
75-5075-0364 6921	Rent R-BROTHERS, LLC					

<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	MAY RENT	81022704	5/8/2018	5/8/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0578 7167 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT	0003953-IN	5/8/2018	5/8/2018		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
					Acct 75-5075-0578 Total:	<u>1,048.00</u>
75-7600-0743 275 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC LOAN FOR PRESIDUIM	124.01MAU2018	5/8/2018	5/8/2018		6,166.67
					Vendor 275 Total:	<u>6,166.67</u>
					Acct 75-7600-0743 Total:	<u>6,166.67</u>
75-8011-0715 0338 0	Technical Park/site Devel DAL-R'S INC SILT FENCE	276714	5/8/2018	5/8/2018	73538	41.98
					Vendor 0338 Total:	<u>41.98</u>
289 0 0	J.C. TUCKER CONCRETE PIN OAK DR-CONCRETE WORK DAHL RD-CONCRETE PATCH	249077 249078	5/8/2018 5/8/2018	5/8/2018 5/8/2018	73802 73803	16,202.27 2,000.00
					Vendor 289 Total:	<u>18,202.27</u>
7464 0	MAW DEVELOPMENT PIN OAK DR-DUG FOOTERS, BACK	10656	5/8/2018	5/8/2018	10656	5,650.00
					Vendor 7464 Total:	<u>5,650.00</u>
0285 0	SOMERSET STEEL INDUSTRIAL PARK-REBAR	58472	5/8/2018	5/8/2018	73672	745.00
					Vendor 0285 Total:	<u>745.00</u>
8560 0	SUPERIOR READY MIX 9 YARDS CONCRETE	8761	5/8/2018	5/8/2018	73589	1,089.00
					Vendor 8560 Total:	<u>1,089.00</u>
0678 0	WHAYNE SUPPLY CO EXCAVATOR RENTAL (SEPT. 17 B)	INV00600370	5/8/2018	5/8/2018	73814	1,460.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0678 Total:	1,460.00
					Acct 75-8011-0715 Total:	27,188.25
					Fund 75 Total:	37,628.67
76	9-1-1					
76-5145-0334	Building Maintenance					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001586-911	5/8/2018	5/8/2018		210.00
					Vendor 8276 Total:	210.00
					Acct 76-5145-0334 Total:	210.00
76-5145-0336	Equipment Maintenance					
0346	ADKINS SEPTIC TANK					
0	PUMP SEPTIC & CHECK LINES	10616	5/8/2018	5/8/2018	73693	310.00
					Vendor 0346 Total:	310.00
7096	APPLIED DIGITAL SOLUTIONS INC					
0	YEARLY SERVICE AGREEMENT	45543	5/8/2018	5/8/2018		3,300.00
					Vendor 7096 Total:	3,300.00
8691	CHARLIE JOSEPH					
0	LABOR & MATERIAL TO REPAIR F	815957	5/8/2018	5/8/2018	73752	350.00
					Vendor 8691 Total:	350.00
					Acct 76-5145-0336 Total:	3,960.00
76-5145-0406	Custodial Supplies					
8533	CINTAS					
0	RUGS, CUSTODIAL SUPPLIES	4005460317	5/8/2018	5/8/2018	73766	71.20
					Vendor 8533 Total:	71.20
3946	MODERN DISTRIBUTORS					
0	CUSTODIAL SUPPLIES	0180117278	5/8/2018	5/8/2018	73701	127.84
					Vendor 3946 Total:	127.84
0770	SOUTH CENTRAL KY JANITORIAL					
0	FIBER CLOTHS	00001116	5/8/2018	5/8/2018	73767	10.75
					Vendor 0770 Total:	10.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0406 Total:	<u>209.79</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES	INV60222	5/8/2018	5/8/2018		70.22
					Vendor 7460 Total:	<u>70.22</u>
					Acct 76-5145-0417 Total:	<u>70.22</u>
76-5145-0445	Office Expense					
3580	COMMERCIAL PRINTING					
0	BUISNESS CARDS-LAY	21991	5/8/2018	5/8/2018	73546	45.00
					Vendor 3580 Total:	<u>45.00</u>
7859	GOVCONNECTION INC					
0	PRINT CARTRIDGES	55695181	5/8/2018	5/8/2018	73418	760.25
					Vendor 7859 Total:	<u>760.25</u>
3946	MODERN DISTRIBUTORS					
0	OFFICE SUPPLIES	0180114216	5/8/2018	5/8/2018	73490	391.76
					Vendor 3946 Total:	<u>391.76</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE	7403-911	5/8/2018	5/8/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>1,297.01</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIALS	146990	5/8/2018	5/8/2018	73280	5,815.00
0	ROAD SIGN MATERIALS	147100	5/8/2018	5/8/2018	73397	1,657.50
					Vendor 7486 Total:	<u>7,472.50</u>
					Acct 76-5145-0446 Total:	<u>7,472.50</u>
76-5145-0545	Addressing Expense					
7051	PRECISION PRODUCTS					
0	TRIMBLE R1 GNSS RECEIVER	IN247198	5/8/2018	5/8/2018	73419	2,263.54
					Vendor 7051 Total:	<u>2,263.54</u>
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	OCT17-FEB18 91	5/8/2018	5/8/2018		374.91
0	GAS	MAR-APR18911	5/8/2018	5/8/2018		146.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8411 Total:	521.01
					Acct 76-5145-0545 Total:	2,784.55
76-5145-0574 7665 0	Staff Training KENTUCKY STATE TREASURER PLOYGRAPH/DRUG TEST-ANNA M	7855	5/8/2018	5/8/2018		232.00
					Vendor 7665 Total:	232.00
					Acct 76-5145-0574 Total:	232.00
76-5145-0576 8680 0	Staff Travel ANDREA SCALES MILEAGE & MEALS- TRAINING-RI	4-22/4-23 2018	5/8/2018	5/8/2018		92.56
					Vendor 8680 Total:	92.56
					Acct 76-5145-0576 Total:	92.56
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT #26BP2013D-PRINCIP	911 PYMET #53I	5/8/2018	5/8/2018		2,500.00
					Vendor 5890 Total:	2,500.00
					Acct 76-7700-0602 Total:	2,500.00
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT #26BP2013D-INTERES	911 PYMET #53I	5/8/2018	5/8/2018		2,136.67
					Vendor 5890 Total:	2,136.67
					Acct 76-7700-0606 Total:	2,136.67
76-9200-0903 7487 0	Mandated Wireless Expense MOBILE COMMUNICATIONS SERVICE RADIO MAINTENANCE	55912/80081	5/8/2018	5/8/2018		500.00
					Vendor 7487 Total:	500.00
8430 0 0	RIDGENET NETWORK GROUP TREND MICRO ANTIVIRUS DIGITAL GATEWAY & CABLE	751137-911 751136-911	5/8/2018 5/8/2018	5/8/2018 5/8/2018		690.48 2,140.00
					Vendor 8430 Total:	2,830.48
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	INV03-035209	5/8/2018	5/8/2018		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:	4,330.48
					Fund 76 Total:	25,295.78
					Grand Total:	730,627.59

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 06/07/2018 - 7:20PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	ADS	1804186/452	6/12/2018	6/12/2018		75.00
0	AD - FOR BIDS	1805198/452	6/12/2018	6/12/2018		834.00
					Vendor 0063 Total:	<u>909.00</u>
					Acct 01-5001-0302 Total:	<u>909.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE	4174	6/12/2018	6/12/2018		395.83
0	COPIER LEASE-FINANCE	4239 PYMT #2	6/12/2018	6/12/2018		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10669-AMBERS'	6/12/2018	6/12/2018		117.00
					Vendor 7963 Total:	<u>117.00</u>
					Acct 01-5001-0382 Total:	<u>117.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	MONTHLY COPIES-JUDGE	4175	6/12/2018	6/12/2018		12.68
0	MONTHLY COPIES-FINANCE	4240	6/12/2018	6/12/2018		108.52
0	NOTARY SEAL	4161	6/12/2018	6/12/2018	73692	36.50
0	8 CASES COPY PAPER	4314	6/12/2018	6/12/2018	74129	319.92
					Vendor 0023 Total:	<u>477.62</u>
7620	CINTAS FIRST AID & SAFETY					
0	INSECT REPELLENT	5010767540	6/12/2018	6/12/2018	73902	35.01
0	MED CABINET RE-STOCK	5010767537	6/12/2018	6/12/2018	73901	64.74
0	MED CABINET RE-STOCK	5010654164	6/12/2018	6/12/2018	73820	114.89

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INSECT REPELLENT	5010767503	6/12/2018	6/12/2018	73859	79.13
0	MED CABINET RE-STOCK	5010873739	6/12/2018	6/12/2018	74049	305.56
					Vendor 7620 Total:	<u>599.33</u>
188	M & W PRINTING CO					
0	#10 WINDOW ENVELOPES-2 CASE	9009	6/12/2018	6/12/2018		345.50
0	BUSINESS CARD-AMBER RUTHER	8862	6/12/2018	6/12/2018		47.55
					Vendor 188 Total:	<u>393.05</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0180121952	6/12/2018	6/12/2018	74090	61.65
0	CREDIT	0280204307	6/12/2018	6/12/2018	74090	-35.05
					Vendor 3946 Total:	<u>26.60</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE & CREAMER, PENS, ENVE	6733664	6/12/2018	6/12/2018	73743	68.69
0	COFFEE & CREAMER, PENS, ENVE	6736649	6/12/2018	6/12/2018	73743	320.59
0	COFFEE & CREAMER, PENS, ENVE	6803174	6/12/2018	6/12/2018	73743	81.35
					Vendor 3831 Total:	<u>470.63</u>
					Acct 01-5001-0445 Total:	<u>1,967.23</u>
01-5001-0576	Travel					
5528	KCJEA/KMCA					
0	JOINT SUMMER CONFERENCE	8091-KELLEY	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-PRICE	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-RUTHERFO	6/12/2018	6/12/2018		295.00
					Vendor 5528 Total:	<u>885.00</u>
					Acct 01-5001-0576 Total:	<u>885.00</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY WEBSITE HOSTING	0025554-IN	6/12/2018	6/12/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430	RIDGENET NETWORK GROUP					
0	TIME RETAINER 5 HR BLOCK	751155-COURT	6/12/2018	6/12/2018		750.00
0	SERVER ACTIVATION	751158-COURT	6/12/2018	6/12/2018		87.00
					Vendor 8430 Total:	<u>837.00</u>
					Acct 01-5001-0741 Total:	<u>896.95</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>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	JUNE 2018	6/12/2018	6/12/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0565 4499 0	Printing & Binding HARP ENTERPRISES INC MARRIAGE LICENSE FORMS	37760	6/12/2018	6/12/2018		202.45
					Vendor 4499 Total:	<u>202.45</u>
					Acct 01-5010-0565 Total:	<u>202.45</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	6-5-18	6/12/2018	6/12/2018		88,000.00
					Vendor 7860 Total:	<u>88,000.00</u>
					Acct 01-5015-0103 Total:	<u>88,000.00</u>
01-5015-0332 7692 0	Legal Services ONEBEACON INSURANCE GROUP DEDUCTIBLE ON NATASHA PAUT	791000596	6/12/2018	6/12/2018		4,452.98
					Vendor 7692 Total:	<u>4,452.98</u>
					Acct 01-5015-0332 Total:	<u>4,452.98</u>
01-5020-0445 0023 0 0	Office Supplies/postage ANDERSON OFFICE SUPPLY OFFICE SUPPLIES TONER	4155 4275	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73830 74008	56.69 99.95
					Vendor 0023 Total:	<u>156.64</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010873738	6/12/2018	6/12/2018	74050	182.90
					Vendor 7620 Total:	<u>182.90</u>
7854 0	CLYDE STRUNK YEARLY CARWASH PASS	5-11-18	6/12/2018	6/12/2018		180.00
					Vendor 7854 Total:	<u>180.00</u>
					Acct 01-5020-0445 Total:	<u>519.54</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5020-0576	Vehicle Maint./gas					
6675	PULASKI CO FIRE COMMISSION					
0	SERVICE ENGINE & TRANSMISSIC	W/O 2337	6/12/2018	6/12/2018	73922	714.60
0	REPLACED BELT	W/O 2320	6/12/2018	6/12/2018	73921	85.99
0	REAR BRAKES	W/O 2338	6/12/2018	6/12/2018	73920	67.45
0	REPAIR FLYWHEEL	W/O 2373	6/12/2018	6/12/2018	74001	165.77
					Vendor 6675 Total:	<u>1,033.81</u>
7364	VALVOLINE INSTANT OIL CHANGE					
0	OIL CHANGE	165380	6/12/2018	6/12/2018	74007	59.69
					Vendor 7364 Total:	<u>59.69</u>
					Acct 01-5020-0576 Total:	<u>1,093.50</u>
01-5020-0739	Equipment/coroner					
7758	SOUTH CENTRAL KY JANITORIAL & CLEA					
0	JANITORIAL SERVICE	7404-CORONER	6/12/2018	6/12/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5025-0576	Travel/Training					
5528	KCJEA/KMCA					
0	JOINT SUMMER CONFERENCE	8091-TURPEN	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-MAXEY	6/12/2018	6/12/2018		295.00
0	JOINT SUMMER CONFERENCE	8091-STRUNK	6/12/2018	6/12/2018		295.00
					Vendor 5528 Total:	<u>885.00</u>
					Acct 01-5025-0576 Total:	<u>885.00</u>
01-5030-0367	Statutory Contribution					
4377	T.W. TODD					
0	QUARTERLY APPROPRIATION	APR-JUN 2018	6/12/2018	6/12/2018		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5040-0576	Travel					
5528	KCJEA/KMCA					
0	JOINT SUMMER CONFERENCE	8091-ISAACS	6/12/2018	6/12/2018		295.00
					Vendor 5528 Total:	<u>295.00</u>
					Acct 01-5040-0576 Total:	<u>295.00</u>
01-5047-0563	Tax Office Postage					

<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>
5619 0	MAIL SOLUTIONS LLC POSTAGE	11280	6/12/2018	6/12/2018		1,075.27
					Vendor 5619 Total:	<u>1,075.27</u>
					Acct 01-5047-0563 Total:	<u>1,075.27</u>
01-5047-0567 8754 0	Refunds For Overpayment ONEMAIN FINANCIAL SERVICES INC OCCUPATIONAL TAX REFUND	OCC TAX REFU	6/12/2018	6/12/2018		7,619.00
					Vendor 8754 Total:	<u>7,619.00</u>
8755 0	ROBERT W MCGINNIS OCCUPATIONAL TAX REFUND	OCC TAX REFU	6/12/2018	6/12/2018		19.85
					Vendor 8755 Total:	<u>19.85</u>
8041 0 0	SAFE AUTO INSURANCE CO 2016 WAGE REFUND 2017 WAGE REFUND	2016 REFUND 2017 REFUND	6/12/2018 6/12/2018	6/12/2018 6/12/2018		13,079.22 11,057.20
					Vendor 8041 Total:	<u>24,136.42</u>
7369 0	TRIPLE D COMMUNICATIONS, LLC OCCUPATIONAL TAX REFUND	OCC TAX REFU	6/12/2018	6/12/2018		3,274.52
					Vendor 7369 Total:	<u>3,274.52</u>
					Acct 01-5047-0567 Total:	<u>35,049.79</u>
01-5047-0576 4475 0	Travel VICKIE MCQUEARY REIMBURSEMENT TRAINING/CON	5-15-18	6/12/2018	6/12/2018		70.69
					Vendor 4475 Total:	<u>70.69</u>
					Acct 01-5047-0576 Total:	<u>70.69</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT ELECTION CARDS	168996-PU-05	6/12/2018	6/12/2018		156.10
					Vendor 8044 Total:	<u>156.10</u>
3580 0 0	COMMERCIAL PRINTING POLLING RELOCATION CARDS BLANK VOTER CARDS	22053 22150	6/12/2018 6/12/2018	6/12/2018 6/12/2018		290.00 11.00
					Vendor 3580 Total:	<u>301.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4499 0	HARP ENTERPRISES INC BATTERY PACKS	37918	6/12/2018	6/12/2018		561.75
					Vendor 4499 Total:	<u>561.75</u>
7885 0	LINDA BURNETT-PULASKI COUNTY CLEF MAILED ELECTION ROSTERS	PRIMARY 2018	6/12/2018	6/12/2018		56.55
					Vendor 7885 Total:	<u>56.55</u>
5619 0	MAIL SOLUTIONS LLC ELECTION MATERIALS	11308	6/12/2018	6/12/2018		905.12
					Vendor 5619 Total:	<u>905.12</u>
7627 0	SUPERIOR SIGN SERVICE, LLC ELECTION SIGNS	8868	6/12/2018	6/12/2018		446.00
					Vendor 7627 Total:	<u>446.00</u>
					Acct 01-5065-0446 Total:	<u>2,426.52</u>
01-5080-0334 4057 0 0	Building Maintenance BEN'S LOCK & KEY CHANGE LOCKS DUPLICATE KEYS	104903 104945	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73851 74151	386.68 20.00
					Vendor 4057 Total:	<u>406.68</u>
8559 0 0	C & C MECHANICAL LLC MONTHLY MAINTENANCE-MAY MONTHLY MAINTENANCE-APRIL	891033-COURT 891027-COURT	6/12/2018 6/12/2018	6/12/2018 6/12/2018		250.00 250.00
					Vendor 8559 Total:	<u>500.00</u>
0338 0	DAL-R'S INC HANDLE	278634	6/12/2018	6/12/2018	73764-A	69.99
					Vendor 0338 Total:	<u>69.99</u>
6596 0	DC ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	258730	6/12/2018	6/12/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	MAY 2018	6/12/2018	6/12/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
209	NANCY 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	LIGHTING/ELECTRICAL SUPPLIES	49440	6/12/2018	6/12/2018	73993	1,198.50
					Vendor 209 Total:	<u>1,198.50</u>
8638	PERFECTION GROUP INC					
0	EXTENDED SEWER EXHAUST STA	CEN26639	6/12/2018	6/12/2018		268.98
					Vendor 8638 Total:	<u>268.98</u>
5696	SILENT GUARD					
0	PROX CARDS	443777/11089	6/12/2018	6/12/2018		155.50
					Vendor 5696 Total:	<u>155.50</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001642-COURT	6/12/2018	6/12/2018		80.00
					Vendor 8276 Total:	<u>80.00</u>
					Acct 01-5080-0334 Total:	<u>8,571.56</u>
01-5080-0411	Custodial Supplies					
0338	DAL-R'S INC					
0	WATER	278634-1	6/12/2018	6/12/2018	73764-A	89.80
					Vendor 0338 Total:	<u>89.80</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001434	6/12/2018	6/12/2018	74088	447.71
					Vendor 0770 Total:	<u>447.71</u>
					Acct 01-5080-0411 Total:	<u>537.51</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6454	SOUTHERN PETROLEUM					
0	8004 GALLONS GASOLINE	721525	6/12/2018	6/12/2018	73744	20,882.44
					Vendor 6454 Total:	<u>20,882.44</u>
					Acct 01-5080-0429 Total:	<u>20,882.44</u>
01-5080-0576	Travel Reimbursement					
6571	JEFF WILSON					
0	DIESEL	2-4/4-17 2018	6/12/2018	6/12/2018		24.00
0	INMATE MEALS	5-2/5-3 2018	6/12/2018	6/12/2018		55.50
					Vendor 6571 Total:	<u>79.50</u>
8098	TELECOM AUDIT GROUP					
0	PHONE AUDIT	4686	6/12/2018	6/12/2018		1,603.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8098 Total:	1,603.75
					Acct 01-5080-0576 Total:	1,683.25
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	HAVC REPAIR	15810	6/12/2018	6/12/2018		647.40
0	HAVC REPAIR	15756	6/12/2018	6/12/2018		894.40
0	PM MAINTENANCE	15697	6/12/2018	6/12/2018		4,294.50
					Vendor 7536 Total:	5,836.30
6596	DC ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-JUDIC	258729	6/12/2018	6/12/2018		490.54
					Vendor 6596 Total:	490.54
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION-JUDICIAI	117214	6/12/2018	6/12/2018		400.00
					Vendor 7509 Total:	400.00
4533	LUMBER KING INC WC - SOMERSET					
0	CONCRETE MIX FOR CAMERA POI	40313073	6/12/2018	6/12/2018	73811	34.32
					Vendor 4533 Total:	34.32
7232	MIRACLE LAWN & LANDSCAPE					
0	LAWN FERTILIZER	139840	6/12/2018	6/12/2018		108.00
					Vendor 7232 Total:	108.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001174	6/12/2018	6/12/2018	73841	731.89
0	CUSTODIAL SUPPLIES	00001228	6/12/2018	6/12/2018	73907	107.96
					Vendor 0770 Total:	839.85
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	135247	6/12/2018	6/12/2018	73981	226.92
0	LIGHT BULBS	134772	6/12/2018	6/12/2018	73864	94.50
0	CREDIT	PFC1-CREDIT	6/12/2018	6/12/2018	73864	-78.75
0	PLUG IN COVERS	135369	6/12/2018	6/12/2018	74029	49.46
0	BALLASTS	135495	6/12/2018	6/12/2018	74085	922.24
0	STEEL BRONZE POLE	134915	6/12/2018	6/12/2018	73877	400.00
					Vendor 0771 Total:	1,614.37
8276	WARRENS LAWN & LANDSCAPING					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LAWN CARE	0001640-JUDICL	6/12/2018	6/12/2018		150.00
					Vendor 8276 Total:	150.00
					Acct 01-5081-0334 Total:	9,473.38
01-5102-0314 8770 0	Contracts W/o Counties LAUREL COUNTY CORRECTIONS INMATE MEDICATION	2-2018BURCHF	6/12/2018	6/12/2018		24.27
					Vendor 8770 Total:	24.27
					Acct 01-5102-0314 Total:	24.27
01-5110-0531 8752 0	Constable bonds ERIC STRUNK REIMBURSTMENT-CONSTABLE B	6-5-18	6/12/2018	6/12/2018		236.94
					Vendor 8752 Total:	236.94
8751 0	GARY BALDOCK REIMBURSEMENT-CONSTABLE B	6-6-18	6/12/2018	6/12/2018		101.80
					Vendor 8751 Total:	101.80
					Acct 01-5110-0531 Total:	338.74
01-5110-0592 6815 0	Vehicle Repair & Maint-Constab DON FRANKLIN FAMILY OF DEALERSHIP BRAKES	5008382	6/12/2018	6/12/2018	73834	101.02
					Vendor 6815 Total:	101.02
7648 0	TIRE PROS TIRES	496633	6/12/2018	6/12/2018	73460	549.04
					Vendor 7648 Total:	549.04
					Acct 01-5110-0592 Total:	650.06
01-5205-0340 6675 0	Truck Maintenance PULASKI CO FIRE COMMISSION BATTERY	W/O 2340	6/12/2018	6/12/2018	73919	66.72
					Vendor 6675 Total:	66.72
					Acct 01-5205-0340 Total:	66.72
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE	30645	6/12/2018	6/12/2018		80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5058 Total:	<u>80.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	MAY 2018	6/12/2018	6/12/2018		1,730.00
					Vendor 7241 Total:	<u>1,730.00</u>
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/5-30-18	6/12/2018	6/12/2018		722.20
					Vendor 7942 Total:	<u>722.20</u>
					Acct 01-5205-0399 Total:	<u>2,532.20</u>
01-5205-0403 7640 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH CREDIT	26948022	6/12/2018	6/12/2018		-115.49
0	ANIMAL MEDICAL SUPPLIES	MP19674	6/12/2018	6/12/2018		399.66
0	ANIMAL MEDICAL SUPPLIES	MP20509	6/12/2018	6/12/2018		127.01
0	RABIES VACCINATIONS	NK62853	6/12/2018	6/12/2018	73862	423.83
0	ANIMAL MEDS	NM20761	6/12/2018	6/12/2018	73990	588.90
0	RABIES VACCINATIONS	NK67481	6/12/2018	6/12/2018	73862	302.24
0	ANIMAL MEDS	NM09050	6/12/2018	6/12/2018	73990	437.36
0	ANIMAL MEDS	NM70165	6/12/2018	6/12/2018	74077	399.66
					Vendor 7640 Total:	<u>2,563.17</u>
0441 0	SCIENCE HILL MILLING CO CAT LITTER	5.24.18	6/12/2018	6/12/2018	73978	389.55
					Vendor 0441 Total:	<u>389.55</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000650	6/12/2018	6/12/2018	73296-A	507.80
					Vendor 0770 Total:	<u>507.80</u>
					Acct 01-5205-0403 Total:	<u>3,460.52</u>
01-5205-0446 0338 0	Operational Equipment DAL-R'S INC CABLE CLAMPS/CABLE	281312	6/12/2018	6/12/2018	74015-A	85.00
					Vendor 0338 Total:	<u>85.00</u>
7236 0	H.T. HACKNEY CO. INMATE MEALS	835438	6/12/2018	6/12/2018	73936	139.66
0	INMATE MEALS	837597	6/12/2018	6/12/2018	74086	139.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7236 Total:	<u>279.32</u>
					Acct 01-5205-0446 Total:	<u>364.32</u>
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	7836	6/12/2018	6/12/2018	74060	324.00
					Vendor 6753 Total:	<u>324.00</u>
					Acct 01-5205-0481 Total:	<u>324.00</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING-ANIMAL	443317/8869	6/12/2018	6/12/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742 4555 0	Dog Pound Building WHEELDONS APPLIANCE INC WASHING MACH. REPAIR	116376	6/12/2018	6/12/2018	73944	93.00
					Vendor 4555 Total:	<u>93.00</u>
					Acct 01-5205-0742 Total:	<u>93.00</u>
01-5212-0398 7419 0	Property Clean Up MAURICE MOORE DEBRIS FROM WHITE HALL-TRAI	192222	6/12/2018	6/12/2018		2,700.00
					Vendor 7419 Total:	<u>2,700.00</u>
7464 0 0 0	MAW DEVELOPMENT DEERFIELD LN-DEMO HOUSE & B WHITE HALL MANOR-DEMO TRAI WHITE HALL MANOR-DEMO TRAI	10660 10661 10662	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018	10660 10661 10662	4,320.00 4,320.00 4,320.00
					Vendor 7464 Total:	<u>12,960.00</u>
					Acct 01-5212-0398 Total:	<u>15,660.00</u>
01-5212-0446 7963 0	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICALS & DRUG TESTS	10690-SOLIDWA	6/12/2018	6/12/2018		485.00
					Vendor 7963 Total:	<u>485.00</u>
6675 0	PULASKI CO FIRE COMMISSION SERVICE	W/O 2366	6/12/2018	6/12/2018	73937	310.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6675 Total:	<u>310.97</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001416	6/12/2018	6/12/2018	74072	41.50
0	CUSTODIAL SUPPLIES	00001458	6/12/2018	6/12/2018	74072	18.00
					Vendor 0770 Total:	<u>59.50</u>
					Acct 01-5212-0446 Total:	<u>855.47</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	JUNE 2018	6/12/2018	6/12/2018		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	JUNE 2018	6/12/2018	6/12/2018		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0342	Firebrook Park					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	FIREBROOK PARK-DIG STUMPS B	10664	6/12/2018	6/12/2018	10664	19,760.00
					Vendor 6720 Total:	<u>19,760.00</u>
7967	ROBERT COX					
0	LAWN CARE	MAY 2018	6/12/2018	6/12/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
8092	ROSS METAL WORKS					
0	1 LARGE GRILL/5 SMALL GRILLS	181117	6/12/2018	6/12/2018	73966	1,375.00
					Vendor 8092 Total:	<u>1,375.00</u>
					Acct 01-5401-0342 Total:	<u>21,535.00</u>
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	MONTHLY MAINTENANCE-MAY	891034-WHTELI	6/12/2018	6/12/2018		115.00
0	MONTHLY MAINTENANCE-APRIL	891028-WHITEL	6/12/2018	6/12/2018		115.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8559 Total:	<u>230.00</u>
3508 0	DYNAMIC SIGNS INC PARK SIGNS	9954	6/12/2018	6/12/2018	73856	477.00
					Vendor 3508 Total:	<u>477.00</u>
4533 0 0	LUMBER KING INC WC - SOMERSET COVE BASE VARIOUS SUPPLIES	40313130 40312719	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73827 73702	181.12 166.80
					Vendor 4533 Total:	<u>347.92</u>
209 0	NANCY SUPPLY PARK MAINT SUPPLIES	47785	6/12/2018	6/12/2018	73994	161.24
					Vendor 209 Total:	<u>161.24</u>
8092 0	ROSS METAL WORKS METAL FOR SIGN	181114	6/12/2018	6/12/2018	73747	150.00
					Vendor 8092 Total:	<u>150.00</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ STRIPPED & WAXED FLOORS	00679-WHITELI	6/12/2018	6/12/2018		875.00
					Vendor 7758 Total:	<u>875.00</u>
278 0	SOUTHERN STATES WEED KILLER	73946	6/12/2018	6/12/2018	73946	147.96
					Vendor 278 Total:	<u>147.96</u>
					Acct 01-5401-0364 Total:	<u>2,389.12</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE PC PARK SECURITY	0518	6/12/2018	6/12/2018		2,200.00
					Vendor 8704 Total:	<u>2,200.00</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0005-2018	6/12/2018	6/12/2018		1,700.00
					Vendor 7984 Total:	<u>1,700.00</u>
					Acct 01-5401-0365 Total:	<u>3,900.00</u>
01-5401-0406 0338 0	Shopville Park DAL-R'S INC SOCK PIPE	277474	6/12/2018	6/12/2018	73610	365.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SOCK PIPE	276985	6/12/2018	6/12/2018	73610	84.63
0	CREDIT	277220	6/12/2018	6/12/2018	73610	-84.63
					Vendor 0338 Total:	<u>365.39</u>
8601	SHOPVILLE PARK					
0	PARK MAINTENANCE	3-10/5-10 2018	6/12/2018	6/12/2018		1,065.00
					Vendor 8601 Total:	<u>1,065.00</u>
278	SOUTHERN STATES					
0	PROPANE TANK REFILL	32048003/644966	6/12/2018	6/12/2018		933.03
0	YEARLY TANK RENTAL	74432	6/12/2018	6/12/2018		140.00
					Vendor 278 Total:	<u>1,073.03</u>
8560	SUPERIOR READY MIX					
0	CONCRETE/REBAR	8797	6/12/2018	6/12/2018	74019	1,612.75
					Vendor 8560 Total:	<u>1,612.75</u>
					Acct 01-5401-0406 Total:	<u>4,116.17</u>
01-5401-0428	Store merchandise					
8148	COCA COLA BOTTLING CO CONSOLIDATI					
0	STORE MERCHANDISE	52296	6/12/2018	6/12/2018	73903	155.13
0	STORE MERCHANDISE	52841	6/12/2018	6/12/2018	74123	111.45
					Vendor 8148 Total:	<u>266.58</u>
8728	DURAFLAME, INC					
0	STORE MERCHANDISE-TREATED	DF-0290305	6/12/2018	6/12/2018	74175	694.80
					Vendor 8728 Total:	<u>694.80</u>
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	833447	6/12/2018	6/12/2018	73790	418.19
0	STORE MERCHANDISE	836010	6/12/2018	6/12/2018	73904	401.10
					Vendor 7236 Total:	<u>819.29</u>
8155	LAKE CUMBERLAND LIVE BAIT					
0	STORE MERCHANDISE	4357	6/12/2018	6/12/2018	74031	351.35
					Vendor 8155 Total:	<u>351.35</u>
209	NANCY SUPPLY					
0	STORE MERCHANDISE-RV SUPPLI	48962	6/12/2018	6/12/2018	73992	760.08
					Vendor 209 Total:	<u>760.08</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	0010123986	6/12/2018	6/12/2018	74012	192.75
0	STORE MERCHANDISE	0010153088	6/12/2018	6/12/2018	74030	301.20
0	STORE MERCHANDISE	0010173186	6/12/2018	6/12/2018	74125	44.00
					Vendor 7693 Total:	<u>537.95</u>
5062	SOMERSET ICE COMPANY INC					
0	BAGS OF ICE	30243	6/12/2018	6/12/2018		218.70
0	STORE MERCHANDISE-75 BAGS O	30803	6/12/2018	6/12/2018	73876	121.50
0	STORE MERCHANDISE	30512	6/12/2018	6/12/2018	74124	35.30
0	STORE MERCHANDISE	30381	6/12/2018	6/12/2018	74032	153.90
					Vendor 5062 Total:	<u>529.40</u>
					Acct 01-5401-0428 Total:	<u>3,959.45</u>
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM					
0	236 GALLONS GASOLINE	723493	6/12/2018	6/12/2018	74005	738.44
					Vendor 6454 Total:	<u>738.44</u>
					Acct 01-5401-0429 Total:	<u>738.44</u>
01-5401-0445	Office Supplies, Printing					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5010873737	6/12/2018	6/12/2018	74051	142.94
					Vendor 7620 Total:	<u>142.94</u>
188	M & W PRINTING CO					
0	TICKET BOOKS	8965	6/12/2018	6/12/2018	73789	371.40
					Vendor 188 Total:	<u>371.40</u>
					Acct 01-5401-0445 Total:	<u>514.34</u>
01-5401-0446	Park Maintenance Supplies					
8071	AGT ENGINEERING INC					
0	BEACH DRAWINGS	5.17.18	6/12/2018	6/12/2018	73009	400.00
					Vendor 8071 Total:	<u>400.00</u>
0018	ALTON BLAKLEY FORD					
0	SERVICE BLACK F-250	5162219/1	6/12/2018	6/12/2018	73869	97.77
					Vendor 0018 Total:	<u>97.77</u>
4057	BEN'S LOCK & KEY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DOOR LOCKS FOR STORE	104932	6/12/2018	6/12/2018	73991	95.59
					Vendor 4057 Total:	<u>95.59</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL	2018-04098	6/12/2018	6/12/2018		500.00
					Vendor 6345 Total:	<u>500.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	LAWN MOWER FLAT REPAIR	034738	6/12/2018	6/12/2018	74010	9.90
0	FLAT REPAIR	034509	6/12/2018	6/12/2018	73964	153.00
0	LAWN MOWER FLAT REPAIR	034669	6/12/2018	6/12/2018	74010	14.87
					Vendor 7764 Total:	<u>177.77</u>
7958	DIAMOND ELECTRIC, INC					
0	ELECTRICAL REPAIRS FOR PC PAI	2315-PCPARK	6/12/2018	6/12/2018		275.00
0	SERVICE CALL-ELECTRICAL REP/	2323	6/12/2018	6/12/2018	74035	200.00
					Vendor 7958 Total:	<u>475.00</u>
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE	11702	6/12/2018	6/12/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK CABINS	5-27-18	6/12/2018	6/12/2018		29.00
0	LAUNDRY-PC PARK CABINS	5-24-18	6/12/2018	6/12/2018		79.00
0	LAUNDRY-PC PARK CABINS	5-25-18	6/12/2018	6/12/2018		111.00
					Vendor 8043 Total:	<u>219.00</u>
7414	GREG DAVIS					
0	BUILD 4 BRACKETS, 4 SPREADER	0001065	6/12/2018	6/12/2018	73853	400.00
					Vendor 7414 Total:	<u>400.00</u>
8749	INNOVA DISC GOLF					
0	DISC GOLF BASKETS	451098	6/12/2018	6/12/2018	73703	6,150.00
					Vendor 8749 Total:	<u>6,150.00</u>
209	NANCY SUPPLY					
0	PARK MAINT SUPPLIES	47786	6/12/2018	6/12/2018	73995	1,869.01
					Vendor 209 Total:	<u>1,869.01</u>
7032	RONEY'S PLUMBING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SERVICE CALL TO INSTALL CHEC	22334	6/12/2018	6/12/2018	73900	139.00
					Vendor 7032 Total:	<u>139.00</u>
8092	ROSS METAL WORKS					
0	10 GRILLS/11 FIRE PITS	181118	6/12/2018	6/12/2018	73965	3,165.00
					Vendor 8092 Total:	<u>3,165.00</u>
0717	SHERWIN-WILLIAMS					
0	PAINT	1610-9	6/12/2018	6/12/2018	73835	243.61
					Vendor 0717 Total:	<u>243.61</u>
5696	SILENT GUARD					
0	PC PARK GATE REPAIR	25508/11899	6/12/2018	6/12/2018		292.32
					Vendor 5696 Total:	<u>292.32</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001226	6/12/2018	6/12/2018	73868	565.78
0	CUSTODIAL SUPPLIES	00001284	6/12/2018	6/12/2018	73868	126.00
0	CUSTODIAL SUPPLIES	00001389	6/12/2018	6/12/2018	74034	237.22
0	CLEANING SUPPLIES	00001465	6/12/2018	6/12/2018	74034-A	77.86
					Vendor 0770 Total:	<u>1,006.86</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	CLEANED PC PARK CABINS	7604-PC PARK	6/12/2018	6/12/2018		300.00
					Vendor 7758 Total:	<u>300.00</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BREAKERS	134986	6/12/2018	6/12/2018	73928	75.33
					Vendor 0771 Total:	<u>75.33</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	1835	6/12/2018	6/12/2018		1,036.00
					Vendor 7964 Total:	<u>1,036.00</u>
4301	TAYLOR MAINTENANCE INC					
0	COLE PARK-SEALCOAT WALKINC	9362	6/12/2018	6/12/2018	74011	1,230.00
0	LAYOUT & STRIPING-CROSSWAL	9357	6/12/2018	6/12/2018	73647	750.00
					Vendor 4301 Total:	<u>1,980.00</u>
					Acct 01-5401-0446 Total:	<u>18,749.46</u>

01-5401-0548

Pork in the Park

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8756 0	SUMMIT MEAT PROCESSING BOSTON BUTT MEAT FOR PORK II	000160	6/12/2018	6/12/2018		706.20
					Vendor 8756 Total:	<u>706.20</u>
					Acct 01-5401-0548 Total:	<u>706.20</u>
01-5401-0567 8758 0	Camping Deposit Refunds AMOS BENNETT CAMPSITE REFUND	5-22-18	6/12/2018	6/12/2018		55.00
					Vendor 8758 Total:	<u>55.00</u>
8759 0	BAHRAT PATEL CAMPSITE REUFUND	5-30-18	6/12/2018	6/12/2018		185.00
					Vendor 8759 Total:	<u>185.00</u>
8760 0	DARLENE BURKE CAMPSITE REFUND	6-4-18	6/12/2018	6/12/2018		54.00
					Vendor 8760 Total:	<u>54.00</u>
8761 0	DONNA BAKER CAMPSITE REFUND	5-11-18	6/12/2018	6/12/2018		40.00
					Vendor 8761 Total:	<u>40.00</u>
8762 0	GINGER STAPP CAMPSITE REFUND	5-29-18	6/12/2018	6/12/2018		46.00
					Vendor 8762 Total:	<u>46.00</u>
8763 0	GWENDA WILLIAMS CAMPSITE REFUND	5-16-18	6/12/2018	6/12/2018		65.00
					Vendor 8763 Total:	<u>65.00</u>
8621 0	HAYES BAKER CAMPSITE REFUND	5-5-18	6/12/2018	6/12/2018		25.00
					Vendor 8621 Total:	<u>25.00</u>
8764 0	JANALEA WORKING CAMPSITE REFUND	5-29-18	6/12/2018	6/12/2018		50.00
					Vendor 8764 Total:	<u>50.00</u>
8765 0	JEFF KIDD CAMPSITE REFUND	5-2-18	6/12/2018	6/12/2018		25.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8765 Total:	<u>25.00</u>
8750 0	JENNIFER FOSTER CAMPSITE REFUND	6-4-18	6/12/2018	6/12/2018		25.00
					Vendor 8750 Total:	<u>25.00</u>
8766 0	JENNIFER GLOVER CAMPSITE REFUND	5-29-18	6/12/2018	6/12/2018		55.00
					Vendor 8766 Total:	<u>55.00</u>
8767 0	JEREMIAH ABBOTT CAMPSITE REFUND	5-9-18	6/12/2018	6/12/2018		25.00
					Vendor 8767 Total:	<u>25.00</u>
8769 0	KATHLEEN BRADLEY CAMPSITE REFUND	5-6-18	6/12/2018	6/12/2018		25.00
					Vendor 8769 Total:	<u>25.00</u>
8768 0	KENDRA MAYFIELD CAMPSITE REFUND	5-30-18	6/12/2018	6/12/2018		25.00
					Vendor 8768 Total:	<u>25.00</u>
8771 0	LEWIS ALEXANDER CAMPSITE REFUND	5-26-18	6/12/2018	6/12/2018		21.00
					Vendor 8771 Total:	<u>21.00</u>
8772 0	LINDA JOHNSON CAMPSITE REFUND	5-30-18	6/12/2018	6/12/2018		134.00
					Vendor 8772 Total:	<u>134.00</u>
8773 0	MARK CARMAN CAMPSITE REFUND	6-3-18	6/12/2018	6/12/2018		25.00
					Vendor 8773 Total:	<u>25.00</u>
8774 0	MATT REYNOLDS CAMPSITE REFUND	5-22-18	6/12/2018	6/12/2018		25.00
					Vendor 8774 Total:	<u>25.00</u>
8571 0	MELISSA WARREN CAMPSITE REFUND	6-1-18	6/12/2018	6/12/2018		25.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8571 Total:	<u>25.00</u>
8775 0	MELISSA WINCESTER CAMPSITE REFUND	5-15-18	6/12/2018	6/12/2018		40.00
					Vendor 8775 Total:	<u>40.00</u>
8543 0	MICHAEL WHITE CAMPSITE REFUND	5-28-18	6/12/2018	6/12/2018		50.00
					Vendor 8543 Total:	<u>50.00</u>
8591 0	MILFORD MOSES CAMPSITE REFUND	5-8-18	6/12/2018	6/12/2018		50.00
					Vendor 8591 Total:	<u>50.00</u>
8776 0	RICKY RUSSEL CAMPSITE REFUND	5-22-18	6/12/2018	6/12/2018		50.00
					Vendor 8776 Total:	<u>50.00</u>
8747 0	SHAWN FRYE CAMPSITE REFUND	5-15-18	6/12/2018	6/12/2018		180.00
					Vendor 8747 Total:	<u>180.00</u>
8777 0	SHERRI POYNTER CAMPSITE REFUND	5-23-18	6/12/2018	6/12/2018		25.00
					Vendor 8777 Total:	<u>25.00</u>
8778 0	SHERRY DAVIS CAMPSITE REFUND	5-15-18	6/12/2018	6/12/2018		25.00
					Vendor 8778 Total:	<u>25.00</u>
8779 0	VICTORIA PERSON CAMPSITE REFUND	4-30-18	6/12/2018	6/12/2018		34.00
					Vendor 8779 Total:	<u>34.00</u>
8780 0	WILLIAM WARMAN CAMPSITE REFUND	5-26-18	6/12/2018	6/12/2018		50.00
					Vendor 8780 Total:	<u>50.00</u>
8781 0	ZACHARY FRANKLIN CAMPSITE REFUND	5-2-18	6/12/2018	6/12/2018		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8781 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>1,459.00</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET-PULASKI CVB TRANSIENT ROOM TAX	MAY 2018	6/12/2018	6/12/2018		111.47
					Vendor 5839 Total:	<u>111.47</u>
					Acct 01-5401-0572 Total:	<u>111.47</u>
01-5401-0718 0338 0	Woodstock Park DAL-R'S INC ANCHOR BOLTS	279114	6/12/2018	6/12/2018	73840	272.70
					Vendor 0338 Total:	<u>272.70</u>
7958 0	DIAMOND ELECTRIC, INC ELECTRICAL INSPECTION	2314-WOODSTC	6/12/2018	6/12/2018		250.00
					Vendor 7958 Total:	<u>250.00</u>
289 0 0	J.C. TUCKER CONCRETE WOODSTOCK PARK-FORMING & F WOODSTOCK PARK-FOOTERS, PA	249090 249083	6/12/2018 6/12/2018	6/12/2018 6/12/2018	10670 10673	6,750.00 11,100.00
					Vendor 289 Total:	<u>17,850.00</u>
7464 0	MAW DEVELOPMENT WOODSTOCK PARK-STRIPPED TO	10665	6/12/2018	6/12/2018	10665	11,900.00
					Vendor 7464 Total:	<u>11,900.00</u>
8190 0	NORFLEET CONSTRUCTION VARIOUS REPAIRS-WOODSTOCK	431596	6/12/2018	6/12/2018		7,200.00
					Vendor 8190 Total:	<u>7,200.00</u>
0285 0	SOMERSET STEEL REBAR	58623	6/12/2018	6/12/2018	73837	655.00
					Vendor 0285 Total:	<u>655.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE	334694	6/12/2018	6/12/2018	74021	2,000.00
					Vendor 8688 Total:	<u>2,000.00</u>
					Acct 01-5401-0718 Total:	<u>40,127.70</u>
01-5401-0739	Equipment & Construction					

<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>
8100 0	BLANKENSHIP TRUCKING & BACKHOE SI GRAVEL HAUL BILL- WOODSTOC	2021	6/12/2018	6/12/2018	74114	8,470.00
					Vendor 8100 Total:	<u>8,470.00</u>
3047 0	BOSWELL CONTRACTING INC METAL TO MOVE CABIN	0051095-IN	6/12/2018	6/12/2018	73235	130.35
					Vendor 3047 Total:	<u>130.35</u>
3198 0	GERALDS AUTO PARTS LAWN MOWER BATTERY/GREASE	5764-260746	6/12/2018	6/12/2018	74116	61.03
					Vendor 3198 Total:	<u>61.03</u>
7535 0	GODBY & GODBY STEAM TEAM CLEAN CABIN A, CHECK & DEODC	000739	6/12/2018	6/12/2018	74149	750.00
					Vendor 7535 Total:	<u>750.00</u>
650H 0	K & T SAW SHOP WEED EATER REPAIR	230495	6/12/2018	6/12/2018	74128	38.76
					Vendor 650H Total:	<u>38.76</u>
4533 0 0	LUMBER KING INC WC - SOMERSET LUMBER FOR OFFICE REPAIR CREDIT	40313290 40313533	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73842 73842	69.96 -18.62
					Vendor 4533 Total:	<u>51.34</u>
3551 0	MAC METAL SALES WOOD SCREWS FOR OFFICE REPA	322959	6/12/2018	6/12/2018	73863	15.50
					Vendor 3551 Total:	<u>15.50</u>
8190 0 0 0 0 0	NORFLEET CONSTRUCTION ROOF REPAIR ON GARAGE-PC PAI VARIOUS REPAIRS-PC PARK VARIOUS REPAIRS-PC PARK VARIOUS REPAIRS-PC PARK VARIOUS REPAIRS-PC PARK	431595 431594 431593 431591 431590	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018		765.00 2,275.00 530.00 845.00 1,025.00
					Vendor 8190 Total:	<u>5,440.00</u>
7032 0	RONEY'S PLUMBING INC REPAIRED WATER LEAK, REPLAC	22453	6/12/2018	6/12/2018	73996	812.00
					Vendor 7032 Total:	<u>812.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6422 0	TODD METALS METAL TO REPAIR GARAGE ROOI	128332	6/12/2018	6/12/2018	74134	28.00
					Vendor 6422 Total:	<u>28.00</u>
8688 0	TRIPLE CROWN CONCRETE CONCRETE	333635	6/12/2018	6/12/2018	73697	300.00
					Vendor 8688 Total:	<u>300.00</u>
					Acct 01-5401-0739 Total:	<u>16,096.98</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3473201	6/12/2018	6/12/2018		20,712.78
					Vendor 8349 Total:	<u>20,712.78</u>
					Acct 01-8001-0742 Total:	<u>20,712.78</u>
01-9100-0363 6230 0	Psychiatric Evaluation ANGIE BROYLES, LPP PHYCHOLOGICAL EVALUATION	JOSHUA MORR	6/12/2018	6/12/2018		300.00
					Vendor 6230 Total:	<u>300.00</u>
8666 0	GREGORY A OUSLEY ATTORNEY AT LAW ATTORNEY FEES	WILLIAM WHIT	6/12/2018	6/12/2018		187.50
					Vendor 8666 Total:	<u>187.50</u>
6723 0	JASON THAYER SOCIAL EVALUATION	JOSHUA MORR	6/12/2018	6/12/2018		300.00
					Vendor 6723 Total:	<u>300.00</u>
7924 0 0 0	LAW OFFICE OF JERALD BRYAN LEMAST ATTORNEY FEES ATTORNEY FEES ATTORNEY FEES	JOHUA MORRO JOSHUA MORR ASHLEY R DOB	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018		600.00 220.00 260.00
					Vendor 7924 Total:	<u>1,080.00</u>
					Acct 01-9100-0363 Total:	<u>1,867.50</u>
01-9100-0551 4661 0	Memberships KCJEA MEMBERSHIP DUES JULY 2018-JU	1500	6/12/2018	6/12/2018		3,523.00
					Vendor 4661 Total:	<u>3,523.00</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>
167 0	KENTUCKY COAL & MINERAL 2018-2019 MEMBERSHIP DUES	325	6/12/2018	6/12/2018		1,500.00
					Vendor 167 Total:	<u>1,500.00</u>
					Acct 01-9100-0551 Total:	<u>5,023.00</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	MAY 2018	6/12/2018	6/12/2018		495.49
					Vendor 0015 Total:	<u>495.49</u>
					Acct 01-9100-0599 Total:	<u>495.49</u>
01-9500-0902 7860 0	Reimb. other Gov. Agency GREG SPECK -PULASKI CO SHERIFF REIMBURSEMNT OF 2016 DISBURS	2016 BANK	6/12/2018	6/12/2018		10,379.00
					Vendor 7860 Total:	<u>10,379.00</u>
					Acct 01-9500-0902 Total:	<u>10,379.00</u>
					Fund 01 Total:	<u>396,927.44</u>
02 02-6103-0441 6622 0	Road Fund Equipment VALLEY FARM EQUIPMENT SEED SOWER	ES02375	6/12/2018	6/12/2018	73977	595.00
					Vendor 6622 Total:	<u>595.00</u>
0678 0 0 0	WHAYNE SUPPLY CO BOOM WITH FORK LIFT RENTAL MOWER RENTAL LOADER RENTAL	INV00799655 INV00804967 INV00805860	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018	73960 74111 74112	2,668.20 4,312.50 1,493.50
					Vendor 0678 Total:	<u>8,474.20</u>
					Acct 02-6103-0441 Total:	<u>9,069.20</u>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER LEASE	4178	6/12/2018	6/12/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5010873713	6/12/2018	6/12/2018	73985	144.53

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	<u>144.53</u>
0338	DAL-R'S INC					
0	WATER	279805	6/12/2018	6/12/2018	73906	71.84
					Vendor 0338 Total:	<u>71.84</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	DAWN	00007515	6/12/2018	6/12/2018	74066	64.00
					Vendor 0770 Total:	<u>64.00</u>
					Acct 02-6103-0445 Total:	<u>474.81</u>
02-6103-0481	Uniforms					
8782	JOH FLOYD					
0	REIMBURSEMENT FOR BOOTS	5-4-18	6/12/2018	6/12/2018		150.00
					Vendor 8782 Total:	<u>150.00</u>
209	NANCY SUPPLY					
0	GLOVES	48900	6/12/2018	6/12/2018	73759	575.04
					Vendor 209 Total:	<u>575.04</u>
					Acct 02-6103-0481 Total:	<u>725.04</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10669-ROAD	6/12/2018	6/12/2018		125.00
0	PHYSICAL & DRUG TEST	10690-ROAD	6/12/2018	6/12/2018		425.00
0	PHYSICAL & DRUG TEST	10595-ROAD	6/12/2018	6/12/2018		35.00
					Vendor 7963 Total:	<u>585.00</u>
					Acct 02-6103-0594 Total:	<u>585.00</u>
02-6103-0703	Building					
7958	DIAMOND ELECTRIC, INC					
0	REPAIRS TO COUNTY GARAGE	2306-ROAD	6/12/2018	6/12/2018		960.00
					Vendor 7958 Total:	<u>960.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE	7504-ROAD	6/12/2018	6/12/2018		120.00
					Vendor 7758 Total:	<u>120.00</u>
6422	TODD METALS					
0	REMAINING BALANCE-ROOF ME1	127512-1	6/12/2018	6/12/2018	73314-A	20.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6422 Total:	<u>20.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001646	6/12/2018	6/12/2018		75.00
					Vendor 8276 Total:	<u>75.00</u>
					Acct 02-6103-0703 Total:	<u>1,175.00</u>
02-6105-0311	Road Reconstruction/conc.					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	NATURES POINT-STORM DRAIN, I	10663	6/12/2018	6/12/2018	10663	3,160.00
					Vendor 6720 Total:	<u>3,160.00</u>
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	EUBANK CEMETARY/NATURES W	2022	6/12/2018	6/12/2018	74113	5,850.00
					Vendor 8100 Total:	<u>5,850.00</u>
3047	BOSWELL CONTRACTING INC					
0	MISTY MEADOWS-GRATE	0051917-IN	6/12/2018	6/12/2018	74121	53.23
0	NATURES VALLEY-GRATE	0051916-IN	6/12/2018	6/12/2018	74078	78.63
					Vendor 3047 Total:	<u>131.86</u>
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	FABRIC	2281607-000-000	6/12/2018	6/12/2018	74067	395.00
					Vendor 7582 Total:	<u>395.00</u>
0005	HANSON AGGREGATES MIDWEST INC.					
0	MAY ROCK-18.04 TONS	3842866	6/12/2018	6/12/2018	73739	157.85
0	MAY ROCK-28.25 TONS	3851302	6/12/2018	6/12/2018	73739	264.61
0	MAY ROCK-175.67 TONS	3860786	6/12/2018	6/12/2018	73739	1,909.44
0	MAY ROCK-176.32 TONS	3862588	6/12/2018	6/12/2018	73739	1,567.45
					Vendor 0005 Total:	<u>3,899.35</u>
0004A	HINKLE CONTRACTING COMPANY					
0	MAY ROCK-15.89 TONS	333117	6/12/2018	6/12/2018	73737	139.83
0	MAY ROCK-52.9 TONS	333417	6/12/2018	6/12/2018	73737	462.52
0	MAY ROCK-49.18 TONS	333741	6/12/2018	6/12/2018	73737	478.37
0	MAY ROCK-54.39 TONS	334057	6/12/2018	6/12/2018	73737	478.63
0	MAY ROCK-117.77 TONS	334058	6/12/2018	6/12/2018	73737	1,036.37
0	MAY ROCK-51.33 TONS	334312	6/12/2018	6/12/2018	73737	484.12
0	MAY ROCK-96.53 TONS	334313	6/12/2018	6/12/2018	73737	849.47
0	MAY ROCK-35.74 TONS	334587	6/12/2018	6/12/2018	73737	314.51
0	MAY ROCK-48.32 TONS	334588	6/12/2018	6/12/2018	73737	425.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MAY ROCK-73.19 TONS	334804	6/12/2018	6/12/2018	73737	644.07
0	MAY ROCK-103.75 TONS	334805	6/12/2018	6/12/2018	73737	913.00
0	MAY ROCK-8.7 TONS	334806	6/12/2018	6/12/2018	73737	76.56
0	MAY ROCK-35.62 TONS	335048	6/12/2018	6/12/2018	73737	313.46
0	MAY ROCK-96.71 TONS	335049	6/12/2018	6/12/2018	73737	851.05
0	MAY ROCK-18.47 TONS	335318	6/12/2018	6/12/2018	73737	162.54
0	MAY ROCK-58.94 TONS	335319	6/12/2018	6/12/2018	73737	518.67
0	MAY ROCK-18.44 TONS	335657	6/12/2018	6/12/2018	73737	162.27
0	MAY ROCK-17.23 TONS	336728	6/12/2018	6/12/2018	73737	183.50
0	MAY ROCK-40.39 TONS	336729	6/12/2018	6/12/2018	73737	386.37
0	MAY ROCK-24.66 TONS	336730	6/12/2018	6/12/2018	73737	217.01
0	MAY ROCK-52.47 TONS	336943	6/12/2018	6/12/2018	73737	461.73
0	MAY ROCK-30.88 TONS	337423	6/12/2018	6/12/2018	73737	293.37
0	MAY ROCK-19.65 TONS	338359	6/12/2018	6/12/2018	73737	173.91
0	MAY ROCK-224.77 TONS	325443	6/12/2018	6/12/2018	73738	2,034.16
0	MAY ROCK-70.78 TONS	334589	6/12/2018	6/12/2018	73738	640.56
0	MAY ROCK-105.34 TONS	334807	6/12/2018	6/12/2018	73738	1,089.56
0	MAY ROCK-24.28 TONS	335320	6/12/2018	6/12/2018	73738	219.73
0	MAY ROCK-46.95 TONS	335899	6/12/2018	6/12/2018	73738	504.71
0	MAY ROCK-16.5 TONS	336505	6/12/2018	6/12/2018	73738	149.33
0	MAY ROCK-8.6 TONS	336731	6/12/2018	6/12/2018	73738	77.83
0	MAY ROCK-12.25 TONS	336944	6/12/2018	6/12/2018	73738	110.86
0	MAY ROCK-94.07 TONS	337424	6/12/2018	6/12/2018	73738	862.05
0	MAY ROCK-71.67 TONS	337686	6/12/2018	6/12/2018	73738	659.47
0	MAY ROCK-47.64 TONS	337995	6/12/2018	6/12/2018	73738	441.93
0	MAY ROCK-60.53 TONS	338118	6/12/2018	6/12/2018	73738	557.64
0	MAY ROCK-47.15 TONS	338360	6/12/2018	6/12/2018	73738	447.93
0	REMAINING BALANCE	313060-0	6/12/2018	6/12/2018	73736	200.00
0	MAY ROCK-34.06 TONS	333118	6/12/2018	6/12/2018	73736	337.03
0	MAY ROCK-249.9 TONS	333119	6/12/2018	6/12/2018	73736	1,926.76
0	MAY ROCK-47.49 TONS	333418	6/12/2018	6/12/2018	73736	465.40
0	MAY ROCK-113.92 TONS	333419	6/12/2018	6/12/2018	73736	1,003.96
0	MAY ROCK-378.85 TONS	333420	6/12/2018	6/12/2018	73736	2,651.95
0	MAY ROCK-117.41 TONS	333742	6/12/2018	6/12/2018	73736	1,008.31
0	MAY ROCK-79.14 TONS	333743	6/12/2018	6/12/2018	73736	688.04
0	MAY ROCK-251.35 TONS	333744	6/12/2018	6/12/2018	73736	1,819.71
0	MAY ROCK-33.21 TONS	334059	6/12/2018	6/12/2018	73736	330.03
0	MAY ROCK-22.97 TONS	334060	6/12/2018	6/12/2018	73736	207.88
0	MAY ROCK-79.27 TONS	334061	6/12/2018	6/12/2018	73736	823.27
0	MAY ROCK-126.51 TONS	334062	6/12/2018	6/12/2018	73736	885.57
0	MAY ROCK-102.84 TONS	334314	6/12/2018	6/12/2018	73736	907.96
0	MAY ROCK-143.6 TONS	334590	6/12/2018	6/12/2018	73736	1,230.35
0	MAY ROCK-8.96 TONS	334808	6/12/2018	6/12/2018	73736	81.09
0	MAY ROCK-61.25 TONS	334809	6/12/2018	6/12/2018	73736	533.01

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0	MAY ROCK-95.42 TONS	334810	6/12/2018	6/12/2018	73736	906.50
0	MAY ROCK-35.62 TONS	335048	6/12/2018	6/12/2018	73736	313.46
0	MAY ROCK-59.13 TONS	335050	6/12/2018	6/12/2018	73736	562.77
0	MAY ROCK-221.67 TONS	335051	6/12/2018	6/12/2018	73736	2,094.70
0	MAY ROCK-24.15 TONS	335321	6/12/2018	6/12/2018	73736	218.56
0	MAY ROCK-18.18 TONS	335658	6/12/2018	6/12/2018	73736	127.26
0	MAY ROCK-49.32 TONS	335659	6/12/2018	6/12/2018	73736	437.35
0	MAY ROCK-94.19 TONS	335900	6/12/2018	6/12/2018	73736	852.68
0	MAY ROCK-74.23 TONS	335901	6/12/2018	6/12/2018	73736	705.19
0	MAY ROCK-195.44 TONS	336291	6/12/2018	6/12/2018	73736	1,583.60
0	MAY ROCK-39.67 TONS	336506	6/12/2018	6/12/2018	73736	1,583.60
0	MAY ROCK-16.69 TONS	336507	6/12/2018	6/12/2018	73736	156.89
0	MAY ROCK-135.72 TONS	336508	6/12/2018	6/12/2018	73736	1,271.95
0	MAY ROCK-122.46 TONS	336945	6/12/2018	6/12/2018	73736	857.22
0	MAY ROCK-17.39 TONS	336946	6/12/2018	6/12/2018	73736	165.21
0	MAY ROCK-35.58 TONS	337425	6/12/2018	6/12/2018	73736	328.33
0	MAY ROCK-153.25 TONS	337426	6/12/2018	6/12/2018	73736	1,411.93
0	MAY ROCK-194.76 TONS	337247	6/12/2018	6/12/2018	73736	1,830.75
0	MAY ROCK-38 TONS	337687	6/12/2018	6/12/2018	73736	372.40
0	MAY ROCK-84.09 TONS	337688	6/12/2018	6/12/2018	73736	772.88
0	MAY ROCK-48.58 TONS	337689	6/12/2018	6/12/2018	73736	456.66
0	MAY ROCK-9.76 TONS	337996	6/12/2018	6/12/2018	73736	95.65
0	MAY ROCK-101.68 TONS	337997	6/12/2018	6/12/2018	73736	925.99
0	MAY ROCK-45.64 TONS	338119	6/12/2018	6/12/2018	73736	319.48
0	MAY ROCK-67.9 TONS	338120	6/12/2018	6/12/2018	73736	510.40
0	MAY ROCK-9.92 TONS	338361	6/12/2018	6/12/2018	73736	89.78
0	MAY ROCK-99.98 TONS	338362	6/12/2018	6/12/2018	73736	817.82
0	MAY ROCK-174.51 TONS	338363	6/12/2018	6/12/2018	73736	1,579.31
0	MAY ROCK-113.59 TONS	338326	6/12/2018	6/12/2018	73736	931.37
					Vendor 0004D Total:	<u>55,202.32</u>
289	J.C. TUCKER CONCRETE					
0	SOUTHRIDGE-FORMING & POURII	249087	6/12/2018	6/12/2018	10669	2,500.00
0	MISTY MEADOWS-FORM & POUR	249092	6/12/2018	6/12/2018	10672	2,000.00
0	NATURE VALLEY-POURING DROF	249089	6/12/2018	6/12/2018	10671	2,500.00
0	MORNING WOODS SUBD-SAW OU	249082	6/12/2018	6/12/2018	10668	500.00
					Vendor 289 Total:	<u>7,500.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BOAT DOCK RD SUPPLIES	4031066A	6/12/2018	6/12/2018	73273-A	10.77
0	MELROSE RD-LUMBER	40313333	6/12/2018	6/12/2018	73848	31.70
					Vendor 4533 Total:	<u>42.47</u>

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7464	MAW DEVELOPMENT					
0	MISTY MEADOWS-INSTALL DROP	10666	6/12/2018	6/12/2018	10666	3,400.00
0	SOUTH RIDGE-INSTALLED DROP I	10667	6/12/2018	6/12/2018	10667	7,920.00
					Vendor 7464 Total:	<u>11,320.00</u>
209	NANCY SUPPLY					
0	STRAW MATS, SOD STAPLES	48188	6/12/2018	6/12/2018	74089	640.00
					Vendor 209 Total:	<u>640.00</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAINSAW	102068	6/12/2018	6/12/2018	73927	1,219.95
					Vendor 7287 Total:	<u>1,219.95</u>
278	SOUTHERN STATES					
0	EZRA HALL RD-FENCING MATERI	43117	6/12/2018	6/12/2018	73967	7.18
0	EZRA HALL RD-FENCING MATERI	43103	6/12/2018	6/12/2018	73967	427.95
0	NORWOOD-FENCING MATERIALS	47528	6/12/2018	6/12/2018	74068	1,557.10
0	FENCING MATERIALS	45890	6/12/2018	6/12/2018	74023	54.40
0	FENCING MATERIALS	45878	6/12/2018	6/12/2018	74023	254.17
0	GRASS SEED, PLASTIC	38425	6/12/2018	6/12/2018	73924	85.50
0	GRASS SEED	39572	6/12/2018	6/12/2018	73923	76.99
0	GRASS SEED	39550	6/12/2018	6/12/2018	73923	76.99
					Vendor 278 Total:	<u>2,540.28</u>
8560	SUPERIOR READY MIX					
0	TEXAS SCHOOL RD-CONCRETE	8811	6/12/2018	6/12/2018	74018	503.00
					Vendor 8560 Total:	<u>503.00</u>
4301	TAYLOR MAINTENANCE INC					
0	LAFAYERS LN-ASPHALT PAVING	9363	6/12/2018	6/12/2018	74056	3,528.00
0	BOAT DOCK RD-STRIPE SECTION	9364	6/12/2018	6/12/2018	74057	503.00
					Vendor 4301 Total:	<u>4,031.00</u>
8688	TRIPLE CROWN CONCRETE					
0	BRIARWOOD DR-CONCRETE	334213	6/12/2018	6/12/2018	73897	413.00
0	NATURES VALLEY RD-CONCRETE	206350	6/12/2018	6/12/2018	74052	300.00
0	NATURES VALLEY RD-CONCRETE	338494	6/12/2018	6/12/2018	74052	300.00
0	NATURES VALLEY RD-CONCRETE	338255	6/12/2018	6/12/2018	74052	1,031.50
0	CREDIT	338254	6/12/2018	6/12/2018	74052	-1,093.39
					Vendor 8688 Total:	<u>951.11</u>
0002	WILSON & ROY CONSTRUCTION INC					

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0	D-BOXES, FABRIC COVERING	73058	6/12/2018	6/12/2018	73508	220.00
					Vendor 0002 Total:	220.00
					Acct 02-6105-0311 Total:	97,606.34
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	CREDIT	332352-C	6/12/2018	6/12/2018	73748	-0.20
0	MAY PATCHING-2.85 TONS	332900	6/12/2018	6/12/2018	73748	185.25
0	MAY PATCHING-196.79 TONS	332901	6/12/2018	6/12/2018	73748	12,791.35
0	MAY PATCHING-6.72 TONS	333216	6/12/2018	6/12/2018	73748	436.80
0	MAY PATCHING-1.53 TONS	333651	6/12/2018	6/12/2018	73748	99.45
0	MAY PATCHING-9.12 TONS	333652	6/12/2018	6/12/2018	73748	592.80
0	MAY PATCHING-3.91 TONS	334245	6/12/2018	6/12/2018	73748	354.15
0	MAY PATCHING-8.13 TONS	334464	6/12/2018	6/12/2018	73748	528.45
0	MAY PATCHING-3.52 TONS	334721	6/12/2018	6/12/2018	73748	228.80
0	MAY PATCHING-7.36 TONS	335005	6/12/2018	6/12/2018	73748	478.40
0	MAY PATCHING-3.48 TONS	335605	6/12/2018	6/12/2018	73748	226.20
0	MAY PATCHING-1.85 TONS	335799	6/12/2018	6/12/2018	73748	120.25
0	MAY PATCHING-6 TONS	336183	6/12/2018	6/12/2018	73748	390.00
0	MAY PATCHING-78.92 TONS	336882	6/12/2018	6/12/2018	73748	5,060.78
0	MAY PATCHING-1.63 TONS	337766	6/12/2018	6/12/2018	73748	105.95
0	MAY PATCHING-1.52 TONS	338082	6/12/2018	6/12/2018	73748	98.80
					Vendor 0004E Total:	21,697.23
4301	TAYLOR MAINTENANCE INC					
0	SILVER CREEK-ASPHALT REPAIR	9381	6/12/2018	6/12/2018	74065	2,641.88
					Vendor 4301 Total:	2,641.88
					Acct 02-6105-0373 Total:	24,339.11
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	POWER FUEL	45952	6/12/2018	6/12/2018		47.94
0	STIHL SAW REPAIR	46394	6/12/2018	6/12/2018	73895	90.95
					Vendor 4236 Total:	138.89
0018	ALTON BLAKLEY FORD					
0	TRANSMISSION FLUID, OIL SEAL,	4185824	6/12/2018	6/12/2018	73763	91.26
					Vendor 0018 Total:	91.26
7792	AVIZION GLASS					
0	TRUCK 101A-REAR GLASS	02-217601	6/12/2018	6/12/2018	74080	151.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7792 Total:	<u>151.20</u>
4848 0	B & B REBUILDERS GRADER 204-STARTER	28848	6/12/2018	6/12/2018	73968	125.00
					Vendor 4848 Total:	<u>125.00</u>
8140 0	BARRONS FRAME SHOP WELDING ON TRUCK BED	5.8.18	6/12/2018	6/12/2018	73854	1,800.00
					Vendor 8140 Total:	<u>1,800.00</u>
7473 0	BATTERY WAREHOUSE, INC. 2 BATTERIES	4294	6/12/2018	6/12/2018	73893	200.58
					Vendor 7473 Total:	<u>200.58</u>
5636 0	BLUEGRASS INTERNATIONAL TRUCK 127-A/C HOSE	X200042454:01	6/12/2018	6/12/2018	73797	152.87
0	EXPANSION VALVE	X200042786:01	6/12/2018	6/12/2018	74028	84.87
0	TRUCK 127B-EXPANSION GLOVE,	X200042762:01	6/12/2018	6/12/2018	74002	304.87
0	TRUCK 127B-FILTER DRIER	X200042783:01	6/12/2018	6/12/2018	74024	141.95
0	CREDIT	X200040617:01-6	6/12/2018	6/12/2018	74002	-30.41
0	CREDIT	X200040617:01-4	6/12/2018	6/12/2018	74024	-15.19
0	CREDIT	X200040617:01-7	6/12/2018	6/12/2018	74002	-33.51
0	CREDIT	X200040617:01-5	6/12/2018	6/12/2018	74024	-97.34
0	CREDIT	X200040617:01-8	6/12/2018	6/12/2018	74002	-15.12
					Vendor 5636 Total:	<u>492.99</u>
3047 0	BOSWELL CONTRACTING INC GRATING	0051696-IN	6/12/2018	6/12/2018	73832	60.13
0	STEEL	0051659-IN	6/12/2018	6/12/2018	73805	67.11
0	STEEL	0050767-IN	6/12/2018	6/12/2018	72909	47.46
0	STEEL FOR BUCKET TRUCK	0051914-IN	6/12/2018	6/12/2018	74133	23.06
					Vendor 3047 Total:	<u>197.76</u>
6833 0	CARQUEST OF SOMERSET ALTERNATOR	14462-118488	6/12/2018	6/12/2018	73849	164.17
0	U-JOINTS	14462-118240	6/12/2018	6/12/2018	73783	7.16
0	FUEL FILTERS/FILTER WRENCHES	14462-119261	6/12/2018	6/12/2018	74044	68.96
0	FILTERS	14462-118643	6/12/2018	6/12/2018	73892	143.70
0	FILTERS	14462-118586	6/12/2018	6/12/2018	73891	44.64
0	FILTERS	14462-118535	6/12/2018	6/12/2018	73890	67.89
					Vendor 6833 Total:	<u>496.52</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8303	CENTRAL COLLISION CENTER, LLC					
0	REPAIRS TO 2016 SILVERADO	2437	6/12/2018	6/12/2018	74013	1,554.35
0	REPAIRS TO 2016 SILVERADO	2395	6/12/2018	6/12/2018	74014	973.78
					Vendor 8303 Total:	<u>2,528.13</u>
0338	DAL-R'S INC					
0	QUICK COUPLING	279284	6/12/2018	6/12/2018	73855	28.95
0	HOSE FAB FOR 308	279534	6/12/2018	6/12/2018	73810	91.50
0	FLAT WASHER, DRIVE	278849	6/12/2018	6/12/2018	73782	13.98
0	VARIOUS PARTS FOR TRUCK BED	277141	6/12/2018	6/12/2018	73369	776.46
0	GARAGE SUPPLY	276039	6/12/2018	6/12/2018	73345	77.04
0	GARAGE SUPPLY	280297	6/12/2018	6/12/2018	73905	406.72
0	GARAGE SUPPLY	280681	6/12/2018	6/12/2018	73974	173.08
0	GARAGE SUPPLY	280778	6/12/2018	6/12/2018	73975	285.69
0	GORILLA TAPE, MESH FLAG	279901	6/12/2018	6/12/2018	73916	32.35
0	GARAGE SUPPLY	280025	6/12/2018	6/12/2018	73917	89.89
0	GARAGE SUPPLY	281280	6/12/2018	6/12/2018	73998	244.27
					Vendor 0338 Total:	<u>2,219.93</u>
0087	EASTERN WELDING SUPPLY CO					
0	MONTHLY CYLINDER RENTAL-JA	3898	6/12/2018	6/12/2018		25.00
0	MONTHLY CYLINDER RENTAL-OC	3652	6/12/2018	6/12/2018		25.00
0	VARIOUS SUPPLIES	166517	6/12/2018	6/12/2018		336.55
0	MONTHLY CYLINDER RENTAL-M.	4264	6/12/2018	6/12/2018		25.00
0	ACETYLENE GAS & VARIOUS SUP	170289	6/12/2018	6/12/2018		364.70
					Vendor 0087 Total:	<u>776.25</u>
6871	FASTENAL COMPANY					
0	VARIOUS TOOLS	KYSOM30620	6/12/2018	6/12/2018	73705	73.64
					Vendor 6871 Total:	<u>73.64</u>
4133	GATORMADE TRAILER INC					
0	ROLLER TRAILER-SIDE PIN JACK	84265	6/12/2018	6/12/2018	74084	169.00
					Vendor 4133 Total:	<u>169.00</u>
3198	GERALDS AUTO PARTS					
0	MOWER 301-HYD HOSE ASSEMBL	5764-26068	6/12/2018	6/12/2018	74061	59.36
0	HYDRAULIC	5764-255235	6/12/2018	6/12/2018	73603-A	45.44
0	BATTERY, WASHER FLUID, CAR V	5764-259534	6/12/2018	6/12/2018	73948	217.46
					Vendor 3198 Total:	<u>322.26</u>
7414	GREG DAVIS					

<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	BUILD & INSTALL TRUCK BED	0001064	6/12/2018	6/12/2018	73852	2,400.00
					Vendor 7414 Total:	<u>2,400.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	097525/28581	6/12/2018	6/12/2018		45.00
0	PROPANE REFILL	080992/28581	6/12/2018	6/12/2018		45.00
					Vendor 7155 Total:	<u>90.00</u>
146	HYDRAULIC SPECIALIST INC					
0	CYLINDER REMANUFACTURED	0062035	6/12/2018	6/12/2018	73926	470.24
0	CYLINDER REMANUFACTURED	0062034	6/12/2018	6/12/2018	73925	450.00
					Vendor 146 Total:	<u>920.24</u>
7892	INDFAS SUPPLY					
0	BATTERY CHARGER	SF1-PCOU996-10	6/12/2018	6/12/2018	74141	127.58
0	BATTERY CHARGER	SF1-PCOU996-11	6/12/2018	6/12/2018	74141	161.34
					Vendor 7892 Total:	<u>288.92</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	HYDRAULIC CYLINDER STOP	6.1.18	6/12/2018	6/12/2018	74104	39.00
					Vendor 3863 Total:	<u>39.00</u>
650H	K & T SAW SHOP					
0	CHAIN SAW CHAIN	224634	6/12/2018	6/12/2018	73807	52.22
					Vendor 650H Total:	<u>52.22</u>
8783	KENTUCKY CLUTCH INC					
0	CLUTCH KIT	64237	6/12/2018	6/12/2018		175.00
					Vendor 8783 Total:	<u>175.00</u>
7088	MARTINS AUTO PARTS					
0	DUAL SWING TELESCOPING TOW	LNS342565	6/12/2018	6/12/2018	73670	180.00
					Vendor 7088 Total:	<u>180.00</u>
8687	MEADE TRACTOR					
0	MOWING TRACTOR-CONTROL BU	10095619	6/12/2018	6/12/2018	73821	138.54
0	MOWER 302-HARNESS	10124117	6/12/2018	6/12/2018	73969	219.67
0	TRACTOR 306-SPINDLE	1034779	6/12/2018	6/12/2018	74082	2,570.64
					Vendor 8687 Total:	<u>2,928.85</u>
7487	MOBILE COMMUNICATIONS SERVICE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RADIO PARTS	31208-00	6/12/2018	6/12/2018	73915	8.19
					Vendor 7487 Total:	8.19
6123	O'REILLY AUTOMOTIVE STORES INC					
0	MICRO V BELTS	1298-274026	6/12/2018	6/12/2018	73850	99.65
0	MOWING TRACTOR 300-FAN ASSE	1298-274614	6/12/2018	6/12/2018	73866	72.82
0	CARB CLEANER	1298-272650	6/12/2018	6/12/2018	73765	9.58
0	PEDAL BUSHING	1298-273889	6/12/2018	6/12/2018	73836	7.63
0	ABSORBENT	1298-267261	6/12/2018	6/12/2018	73798	104.84
0	WIRE HARNESS, INSTALL KIT, RE	1298-273118	6/12/2018	6/12/2018	73816	72.97
0	CREDIT	1298-274247	6/12/2018	6/12/2018	73850	-50.31
0	CREDIT	1298-230835	6/12/2018	6/12/2018	74054	-4.47
0	GARAGE SUPPLY	1298-239945	6/12/2018	6/12/2018	74054	21.10
0	GARAGE SUPPLY	1298-230829	6/12/2018	6/12/2018	74054	4.47
0	O-RING ASST	1298-275469	6/12/2018	6/12/2018	73899	9.99
0	MACK 101-LIGHT BULBS	1298-279197	6/12/2018	6/12/2018	74079	6.98
0	MACK 101-LIGHT BULBS	1298-279212	6/12/2018	6/12/2018	74079	18.72
					Vendor 6123 Total:	373.97
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	CHAIN SAW OIL, KEYS	45266	6/12/2018	6/12/2018	73828	579.39
0	CB ANTENNA	45246	6/12/2018	6/12/2018	73799	43.96
0	CB ANTENNA/SHOCK SPRING	45429	6/12/2018	6/12/2018	73930	75.91
					Vendor 225 Total:	699.26
5507	PRO AUTO GLASS INC					
0	WHITE MAC 100-LABOR TO INSTA	013075	6/12/2018	6/12/2018	74073	40.00
					Vendor 5507 Total:	40.00
7287	QUALITY LAWN EQUIPMENT					
0	CHAIN SAW CHAINS	101827	6/12/2018	6/12/2018	73806	161.67
0	BAR NUT	101807	6/12/2018	6/12/2018	73784	2.58
0	CHAINSAW BAR, CHAIN, BAR COV	102328	6/12/2018	6/12/2018	73986	177.00
					Vendor 7287 Total:	341.25
8497	SNAP-ON JOSHUA CAMPBELL					
0	1/4 IMPACT & VARIOUS HAND TO	05111811334	6/12/2018	6/12/2018	73839	745.86
					Vendor 8497 Total:	745.86
7652	STIGALL DISTRIBUTING LLC					
0	WASH N WAX, MAGIC DRESSING	36336	6/12/2018	6/12/2018	73773	94.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7652 Total:	<u>94.95</u>
8753 0	SUPERIOR TOWING TOW BILL	5.16.18	6/12/2018	6/12/2018	74167	275.00
					Vendor 8753 Total:	<u>275.00</u>
6622 0	VALLEY FARM EQUIPMENT REBUILD KIT FOR SPRAYER	IN18800	6/12/2018	6/12/2018	74147	50.00
					Vendor 6622 Total:	<u>50.00</u>
299 0 0	WEST SOMERSET TRUCK PARTS, INC. TRUCK 127 SPOT MIRROR GARAGE SUPPLY	50329 50378	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73987 74045	13.58 6.68
					Vendor 299 Total:	<u>20.26</u>
0678 0 0 0 0 0 0 0 0 0 0 0 0 0	WHAYNE SUPPLY CO GLASS-RENTAL EQUIPMENT REP/ ROLLER-BALL STUD,CLIP, WASHI GRADER 203-CUTTING EDGES, HA SERVICE CALL FILTER/SUPRESSOR FILTER/SUPRESSOR LATCH ASSEMBLY REMOVE & INSTALL WHEEL ASSE CREDIT CREDIT MOWING TRACTOR 302B-A/C PAR	INV00790059 INV00789995 INV00796995 SVIV0501899 INV00795995 INV00795793 INV007766124 SVIV0496939 CM000101408 CM000078497 INV00812708	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018 6/12/2018	73867 73865 73940 74020 73929 73929 73896 73898 73896 73898 74150	105.06 31.96 849.56 429.78 188.10 410.06 25.65 2,262.38 -18.53 -398.96 1,823.10
					Vendor 0678 Total:	<u>5,708.16</u>
0398 0 0	WILSON EQUIPMENT COMPANY LLC A/C CONDENSOR BACKHOE 303B-A/C COMPRESSOF	959178 P59551	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73734 74003	349.44 679.98
					Vendor 0398 Total:	<u>1,029.42</u>
7019 0 0	WINZER CORPORATION VARIOUS ELECTRIC SUPPLIES VARIOUS ELECTRIC SUPPLY	6109869 6131831	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73735 74055	241.36 221.45
					Vendor 7019 Total:	<u>462.81</u>
85 0 0 0	WORLDWIDE EQUIPMENT INC WARNING LED LIGHT WHITE MAC 100-WINDSHIELD TIE ROD END-RED MACK	031119520 03i120266 03W104908	6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018	73774 74069 74070	312.95 95.00 442.22

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					Vendor 85 Total:	850.17
					Acct 02-6105-0427 Total:	27,556.94
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	HYDRAULIC OIL	158042	6/12/2018	6/12/2018	73749	464.00
0	HYD OIL	157505	6/12/2018	6/12/2018	73953	580.00
0	DEF FLUID, BAR OIL	157656	6/12/2018	6/12/2018	73889	282.00
0	DEF FLUID	157587	6/12/2018	6/12/2018	74081	225.00
					Vendor 0614 Total:	1,551.00
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	721581	6/12/2018	6/12/2018	73796	7,456.50
0	3300 GALLONS DIESEL	723618	6/12/2018	6/12/2018	74027	8,439.75
0	3000 GALLONS DIESEL	722402	6/12/2018	6/12/2018	73887	7,873.50
					Vendor 6454 Total:	23,769.75
					Acct 02-6105-0429 Total:	25,320.75
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	1ST DIST-RIDGE HILL TRAILS	305068-1	6/12/2018	6/12/2018	10963	24,155.84
0	JUDGE-RIDGE HILL TRAILS	305068	6/12/2018	6/12/2018	10962	24,155.84
0	BOAT DOCK RD-BASE	305087	6/12/2018	6/12/2018	10659	6,740.94
0	DIST 5 TRADE-SUGAR TREE HOLL	305089	6/12/2018	6/12/2018	10653	31,914.15
0	2ND DIST-COFFEE RD	305069	6/12/2018	6/12/2018	10650	41,442.50
0	5TH DIST-BOAT DOCK	305088	6/12/2018	6/12/2018	10633	26,358.12
					Vendor 0004 Total:	154,767.39
					Acct 02-6105-0447 Total:	154,767.39
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	PIPE FOR 5TH DIST	47134	6/12/2018	6/12/2018	73809	2,262.00
0	6X100 SINGLE WALL PIPE	47166	6/12/2018	6/12/2018	73809-A	450.00
0	BANDS	46823	6/12/2018	6/12/2018	73198	31.80
					Vendor 8103 Total:	2,743.80
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-MEADOW VIEW, MILL S	73717	6/12/2018	6/12/2018	73717	1,489.20
0	2ND DIST-PUNCHEON CREEK, WE	73718	6/12/2018	6/12/2018	73718	3,099.60
0	2ND DIST-CHARLES BURTON, FLC	73718-A	6/12/2018	6/12/2018	73718-A	988.00
0	3RD DIST-MCCALISTER CHANEY,	73719	6/12/2018	6/12/2018	73719	950.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	4TH DIST-SEARS CEMETARY	73720	6/12/2018	6/12/2018	73720	304.00
0	5TH DIST-PERKINS	73721	6/12/2018	6/12/2018	73721	608.00
0	JUDGE-MALVIN HILL, NORMAND	73722	6/12/2018	6/12/2018	73722	649.84
0	1ST DIST-DAWS RIDGE, FLOYD	73878	6/12/2018	6/12/2018	73878	494.00
0	2ND DIST-EZRA HALL, NEW HOPE	73879	6/12/2018	6/12/2018	73879	1,053.00
0	3RD DIST-HOWARD RD, HENDERS	73880	6/12/2018	6/12/2018	73880	857.60
0	4TH DIST-PRICE VALLEY, LOOP R	73881	6/12/2018	6/12/2018	73881	927.00
0	5TH DIST-FORREST RIDGE	73882	6/12/2018	6/12/2018	73882	608.00
0	JUDGE-PAUL'S WAY, MALVIN HIL	73883	6/12/2018	6/12/2018	73883	1,161.60
Vendor 0002 Total:						13,190.44
Acct 02-6105-0457 Total:						15,934.24
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	MOWER 307-FLAT REPAIR	034526	6/12/2018	6/12/2018	73982	118.20
0	MOWER 306-FLAT REPAIR	034442	6/12/2018	6/12/2018	73971	154.50
0	FLAT TIRE REPAIR	034369	6/12/2018	6/12/2018	73931	146.43
0	MACK DUMP TRUCK-FLAT REPAI	034495	6/12/2018	6/12/2018	73983	185.75
0	TRUCK 307-FLAT REPAIR	034706	6/12/2018	6/12/2018	74046	118.20
0	TRACTOR 307-FLAT REPAIR	034600	6/12/2018	6/12/2018	74047	118.20
0	TRACTOR 307-FLAT REPAIR	034583	6/12/2018	6/12/2018	74048	218.75
0	FLAT REPAIR	034155	6/12/2018	6/12/2018	73894	77.25
0	CREDIT	965700111-C1	6/12/2018	6/12/2018	73894	-32.15
0	GRADER 207-2 TIRES	034833	6/12/2018	6/12/2018	74144	2,596.24
0	TRUCK 101M-NEW TIRES	034805	6/12/2018	6/12/2018	74143	789.94
Vendor 7764 Total:						4,491.31
Acct 02-6105-0479 Total:						4,491.31
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCKS LE		6/12/2018	6/12/2018		926.25
Vendor 8667 Total:						926.25
Acct 02-7700-0606 Total:						926.25
02-8005-0723	New Equipment					
7968	TIMECLOCK PLUS					
0	SOFTWARE SUPPORT 07-18 TO 7-1	461444	6/12/2018	6/12/2018		1,895.40
Vendor 7968 Total:						1,895.40
Acct 02-8005-0723 Total:						1,895.40
02-8099-0715	Boat Ramps					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0338 0	DAL-R'S INC WAITSBORO DOCK SUPPLIES-SILI	272103	6/12/2018	6/12/2018	73024-B	20.94
					Vendor 0338 Total:	20.94
					Acct 02-8099-0715 Total:	20.94
					Fund 02 Total:	364,887.72
03 03-5101-0336 3471 0 0	Jail Fund Equipment Repair AIR-FLO PRODUCTS EQUIPMENT REPAIR FOR KITCHEN CREDIT	497929 PCDC	6/12/2018 6/12/2018	6/12/2018 6/12/2018	73934 73934	516.80 -223.57
					Vendor 3471 Total:	293.23
2050 0	WHITAKER REFRIGERATION INC EQUIPMENT REPAIR-THERMOSTATS	014275	6/12/2018	6/12/2018	73910	456.42
					Vendor 2050 Total:	456.42
					Acct 03-5101-0336 Total:	749.65
03-5101-0343 8127 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC INMATE MEDICAL CARE INMATE MEDICAL CARE	3061 3062	6/12/2018 6/12/2018	6/12/2018 6/12/2018		33,053.04 10,417.55
					Vendor 8127 Total:	43,470.59
					Acct 03-5101-0343 Total:	43,470.59
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS INMATE DRUG TEST CUPS	217649	6/12/2018	6/12/2018	73958	750.00
					Vendor 8292 Total:	750.00
					Acct 03-5101-0382 Total:	750.00
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC PHYSICALS & DRUG TESTS	10668-JAIL	6/12/2018	6/12/2018		412.00
					Vendor 7963 Total:	412.00
					Acct 03-5101-0398 Total:	412.00
03-5101-0411 5147	Cleaning Supplies CROWN MARKETING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CROWN CLEANER	0057980	6/12/2018	6/12/2018	73824	420.00
					Vendor 5147 Total:	<u>420.00</u>
7939	JEANNIE COTTLE					
0	CLEANING SUPPLIES	5-9-18-0	6/12/2018	6/12/2018		12.00
0	CLEANING SUPPLIES	5-9-18	6/12/2018	6/12/2018		9.00
					Vendor 7939 Total:	<u>21.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, PAPER TOWELS, C	00001210	6/12/2018	6/12/2018	73872	542.42
0	FLOOR WAX, STRIPPER & PADS, N	00001144	6/12/2018	6/12/2018	73823	162.40
0	TOILET PAPER	00001432	6/12/2018	6/12/2018	74107	197.76
0	TOILET PAPER/TRASH BAGS	00001390	6/12/2018	6/12/2018	74071	363.60
0	CLEANING SUPPLIES	00001304-1	6/12/2018	6/12/2018	73955	96.92
					Vendor 0770 Total:	<u>1,363.10</u>
					Acct 03-5101-0411 Total:	<u>1,804.10</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	74405	6/12/2018	6/12/2018		9,729.87
0	FOOD SUPPLIES	74454	6/12/2018	6/12/2018		10,012.36
0	FOOD SUPPLIES	74497	6/12/2018	6/12/2018		10,323.35
0	FOOD SUPPLIES	74542	6/12/2018	6/12/2018		10,222.99
					Vendor 7864 Total:	<u>40,288.57</u>
					Acct 03-5101-0425 Total:	<u>40,288.57</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	117-MAY2018	6/12/2018	6/12/2018		656.06
					Vendor 7508 Total:	<u>656.06</u>
					Acct 03-5101-0429 Total:	<u>656.06</u>
03-5101-0445	Office Supplies					
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1105848	6/12/2018	6/12/2018	73912	191.60
0	EXAM GLOVES	INV1108254	6/12/2018	6/12/2018	74101	191.60
					Vendor 7296 Total:	<u>383.20</u>
7939	JEANNIE COTTLE					
0	BOTTLED WATER	5-19-18	6/12/2018	6/12/2018		9.95
0	BOTTLED WATER	5-16-18	6/12/2018	6/12/2018		41.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7939 Total:	51.11
7973	KELSAN, INC					
0	EQUIPMENT REPAIR-PUBLIC TOIL	2962746-00	6/12/2018	6/12/2018	73932	8.36
0	TOILET PAPER	2963938-00	6/12/2018	6/12/2018	73959	75.18
					Vendor 7973 Total:	83.54
8784	LILA COFFMAN					
0	REIMBURSEMENT FOR NOTARY E	5-23-18	6/12/2018	6/12/2018		21.75
					Vendor 8784 Total:	21.75
3946	MODERN DISTRIBUTORS					
0	COFFEE/CREAMER	0180122594	6/12/2018	6/12/2018	74139	19.43
0	CASE OF COFFEE	0180120411	6/12/2018	6/12/2018	74041	51.90
					Vendor 3946 Total:	71.33
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER	7262154	6/12/2018	6/12/2018	74036	69.00
					Vendor 3831 Total:	69.00
7741	RAYMOND BATES					
0	NOTARY BOND FEE	5-11-18	6/12/2018	6/12/2018		19.00
					Vendor 7741 Total:	19.00
8356	ULINE					
0	BAGS/POLYTUBING	97577556	6/12/2018	6/12/2018	73918	538.48
					Vendor 8356 Total:	538.48
					Acct 03-5101-0445 Total:	1,237.41
03-5101-0446	Other Materials/supplies					
7939	JEANNIE COTTLE					
0	SMALL PIECE OF PLEXY GLASS	5-21-18	6/12/2018	6/12/2018		3.00
					Vendor 7939 Total:	3.00
					Acct 03-5101-0446 Total:	3.00
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	WEB000394059	6/12/2018	6/12/2018	74136	215.10
0	EXAM GLOVES	WEB000544468	6/12/2018	6/12/2018	74099	118.50
0	INMATE-BRAS, SOCKS, SHOWER C	WEB000540837	6/12/2018	6/12/2018	74040	83.47

<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	SHOWER CURTAINS	NC1001422907	6/12/2018	6/12/2018	73911	135.66
0	INMATE-BRAS, SOCKS, SHOWER C	WEB000541174	6/12/2018	6/12/2018	74040	90.44
					Vendor 2033 Total:	<u>643.17</u>
5011	JATS SCREEN PRINTING					
0	INMATE UNIFORMS	00279	6/12/2018	6/12/2018	73884	88.50
					Vendor 5011 Total:	<u>88.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	INMATE TOILET PAPER	00001304	6/12/2018	6/12/2018	73955	263.68
					Vendor 0770 Total:	<u>263.68</u>
					Acct 03-5101-0453 Total:	<u>995.35</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	STAFF UNIFORMS	2589	6/12/2018	6/12/2018	73874	968.04
					Vendor 3830 Total:	<u>968.04</u>
					Acct 03-5101-0481 Total:	<u>968.04</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	TRAINING MANUALS	22190	6/12/2018	6/12/2018	74037	221.00
					Vendor 3580 Total:	<u>221.00</u>
					Acct 03-5101-0565 Total:	<u>221.00</u>
03-5101-0703	Communication Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	BATTERY FOR HANDHELD RADIC	31255	6/12/2018	6/12/2018	74058	82.40
					Vendor 7487 Total:	<u>82.40</u>
					Acct 03-5101-0703 Total:	<u>82.40</u>
03-5101-0725	Other Equipment					
8697	COLOSSUS INC					
0	JAILTRACKER/INTERACT MONTH	MN0000013002	6/12/2018	6/12/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ECOWASHER RENTAL	00285-JUNE	6/12/2018	6/12/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
7985	SUPPLYWORKS					
0	BUILDING REPAIRS	435206016	6/12/2018	6/12/2018	74042	763.57
					Vendor 7985 Total:	<u>763.57</u>
					Acct 03-5101-0727 Total:	<u>1,060.57</u>
03-9100-0569	Registration/conference					
7013	KENTUCKY JAILERS ASSOCIATION					
0	ONE DAY TRAINING	BURTON	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	DALTON	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	BRANSCUM	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	KEITH	6/12/2018	6/12/2018		50.00
0	ONE DAY TRAINING	SINKHORN	6/12/2018	6/12/2018		50.00
					Vendor 7013 Total:	<u>250.00</u>
					Acct 03-9100-0569 Total:	<u>250.00</u>
					Fund 03 Total:	<u>93,088.74</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	JUNE 2018	6/12/2018	6/12/2018		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
0	PREVENTIVE MAINTENANCE	891035-SENIOR	6/12/2018	6/12/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLY	00006982	6/12/2018	6/12/2018	74075	19.88
					Vendor 0770 Total:	<u>19.88</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001644-SENIOF	6/12/2018	6/12/2018		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>424.88</u>
04-5330-0446 8785 0	Imagination Library PULASKI COUNTY FARM BUREAU PULASKI COUNTY MESONET PRO.	MESONET PROJ	6/12/2018	6/12/2018		2,500.00
					Vendor 8785 Total:	<u>2,500.00</u>
					Acct 04-5330-0446 Total:	<u>2,500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JUNE 2016	6/12/2018	6/12/2018		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5340-0507 0770 0	Alzheimer's Center SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLY	00001090	6/12/2018	6/12/2018	74076	25.98
					Vendor 0770 Total:	<u>25.98</u>
					Acct 04-5340-0507 Total:	<u>25.98</u>
04-5340-0515 7315 0	General Welfare WILBERT VAULT OF SOMERSET, INC. BURIAL SERVICES FOR BROCK	11413	6/12/2018	6/12/2018		1,234.30
					Vendor 7315 Total:	<u>1,234.30</u>
					Acct 04-5340-0515 Total:	<u>1,234.30</u>
04-5401-0348 0338 0	Fountain Square Found. DAL-R'S INC ELECTRICAL SUPPLIES	276041	6/12/2018	6/12/2018	73362-A	64.23
					Vendor 0338 Total:	<u>64.23</u>
7958 0	DIAMOND ELECTRIC, INC REPAIRED ELECTRICAL CONNEC	2317-FOUNTAIN	6/12/2018	6/12/2018		75.00
					Vendor 7958 Total:	<u>75.00</u>
7652 0	STIGALL DISTRIBUTING LLC CHLORINE	36545	6/12/2018	6/12/2018	73963	544.95
					Vendor 7652 Total:	<u>544.95</u>
8276	WARRENS LAWN & LANDSCAPING					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LAWN CARE	0001641-FOUNT	6/12/2018	6/12/2018		80.00
					Vendor 8276 Total:	80.00
					Acct 04-5401-0348 Total:	764.18
04-5435-0348 4749	Watershed Arts Alliance WATERSHED ARTS ALLIANCE					
0	DISBURSEMENT OF FUNDS	05-2017-18	6/12/2018	6/12/2018		1,500.00
					Vendor 4749 Total:	1,500.00
					Acct 04-5435-0348 Total:	1,500.00
					Fund 04 Total:	8,616.00
07	Fund 07					
07-8011-0310 4533	Rails To Trails Grant LUMBER KING INC WC - SOMERSET					
0	WOOD FOR BRIDGE REPAIR	40312052	6/12/2018	6/12/2018	73556	697.54
0	KIOSK MATERIALS	40313741	6/12/2018	6/12/2018	73913	340.95
					Vendor 4533 Total:	1,038.49
258	SEARS GLASS SHOP					
0	PLEXI GLASS FOR KIOSK	67381	6/12/2018	6/12/2018	74130	344.50
					Vendor 258 Total:	344.50
6422	TODD METALS					
0	KIOSK SUPPLIES	128185	6/12/2018	6/12/2018	73945	99.95
0	METAL FOR TRAIL SIGNS	128026	6/12/2018	6/12/2018	73808	821.38
					Vendor 6422 Total:	921.33
					Acct 07-8011-0310 Total:	2,304.32
					Fund 07 Total:	2,304.32
17	Fire Fund					
17-5120-0445 0023	Office Supplies ANDERSON OFFICE SUPPLY					
0	COPIES	4236	6/12/2018	6/12/2018		164.94
0	POSTAGE RIBBON	4250	6/12/2018	6/12/2018	73950	56.50
					Vendor 0023 Total:	221.44
8735	FRANK HANSFORD					
0	LICENSE & TITLE FEES	6-6-18	6/12/2018	6/12/2018		54.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8735 Total:	<u>54.00</u>
7236 0	H.T. HACKNEY CO. INMATE MEALS	837771	6/12/2018	6/12/2018	74103	207.28
					Vendor 7236 Total:	<u>207.28</u>
7194 0	HEIGL TECHNOLOGIES ID CARD SOFTWARE UPDATE	SI-132235	6/12/2018	6/12/2018	73984	212.00
					Vendor 7194 Total:	<u>212.00</u>
					Acct 17-5120-0445 Total:	<u>694.72</u>
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585 0	ACORN FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453 0	BLUE JOHN FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096 0	BRONSTON/QUINT FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894 0	CAINTOWN FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 4783 Total:	<u>9,090.00</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>
0098 0	EUBANK FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0098 Total:	<u>9,090.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100 0	FERGUSON FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105 0	NANCY FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0105 Total:	<u>9,090.00</u>
6429 0	NAOMI FIRE DEPARTMENT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106	PARKERS MILL FIRE DEPT					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584	POPLARVILLE FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
0107	SCIENCE HILL FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827	SOM/PUL SPECIAL RESPONSE					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109	SOMERSET CITY FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483	SOM-PULASKI CO RESCUE SQD					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110	TATEVILLE FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111	WHITE LILY FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112	WOODSTOCK FIRE DEPT					
0	FLAT RATE ALLOCATION	JUNE QTLY 17-	6/12/2018	6/12/2018		9,090.00
					Vendor 0112 Total:	<u>9,090.00</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 17-5120-0507 Total: <u>190,940.00</u>
17-5120-0586	Building Maintenance					
8637	BURKE ROOFING					
0	REPLACED ROOF & INSULATION-	60118	6/12/2018	6/12/2018	74108	15,621.00
						Vendor 8637 Total: <u>15,621.00</u>
8757	COJO'S REFRIGERATION & RESTAURANT					
0	REPAIRED ICE MAKER	7648	6/12/2018	6/12/2018	73778	90.00
						Vendor 8757 Total: <u>90.00</u>
0338	DAL-R'S INC					
0	BUILDING SUPPLIES	278923	6/12/2018	6/12/2018	73825	150.80
						Vendor 0338 Total: <u>150.80</u>
6596	DC ELEVATOR CO, INC					
0	ANNUAL SAFETY TEST	259644	6/12/2018	6/12/2018		273.00
						Vendor 6596 Total: <u>273.00</u>
6503	PERFORMANCE BATTERY LLC					
0	12V BATTERY-FLOOR SCRUBBER	107688	6/12/2018	6/12/2018	73817	444.10
						Vendor 6503 Total: <u>444.10</u>
8065	STEVEN RYAN CONSTRUCTION					
0	REPAIR ROOF LEAK	050386	6/12/2018	6/12/2018	74159	1,000.00
						Vendor 8065 Total: <u>1,000.00</u>
						Acct 17-5120-0586 Total: <u>17,578.90</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	REFLASH PCM	5160584/1	6/12/2018	6/12/2018	73373	111.30
0	GASKET	4185726	6/12/2018	6/12/2018	73373	16.04
0	INDICATOR ASSEMBLY	4185912	6/12/2018	6/12/2018	73373	20.99
0	FR LINK ASSEMBLY	4186985	6/12/2018	6/12/2018	73373	289.62
0	CREDIT	4183236	6/12/2018	6/12/2018	73373	-250.00
						Vendor 0018 Total: <u>187.95</u>
4848	B & B REBUILDERS					
0	WINCH MOTOR	28790	6/12/2018	6/12/2018	73779	150.00
						Vendor 4848 Total: <u>150.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-118312	6/12/2018	6/12/2018	73812	70.45
0	FLYWHEEL	14462-118862	6/12/2018	6/12/2018	73939	65.77
0	LED LIGHT	14462-118297	6/12/2018	6/12/2018	73812	9.49
0	CREDIT	14462-118325	6/12/2018	6/12/2018	73812	-16.93
0	BEARINGS, U-JOINTS, SEALS	14462-119217	6/12/2018	6/12/2018	74025	833.92
					Vendor 6833 Total:	<u>962.70</u>
00067	CORNETT MACHINE SHOP					
0	MACHINE WORK	203470	6/12/2018	6/12/2018	73972	1,069.76
					Vendor 00067 Total:	<u>1,069.76</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	BEND ALUMINUM	1973	6/12/2018	6/12/2018	73829	188.00
					Vendor 7731 Total:	<u>188.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLIES	278924	6/12/2018	6/12/2018	73826	143.55
0	AUVECO	279373	6/12/2018	6/12/2018	73973	298.18
0	SUPPLIES (HEX NUTS)	280052	6/12/2018	6/12/2018	73947	27.93
0	DRILL BITS	278739	6/12/2018	6/12/2018	73792	57.42
0	MARKER	280487	6/12/2018	6/12/2018	73973	51.52
0	BEARINGS	281429	6/12/2018	6/12/2018	74062	29.48
0	COUPLERS/TEES	281273	6/12/2018	6/12/2018	73988	416.93
0	CHANNEL LOCKS	280718	6/12/2018	6/12/2018	73988	88.43
0	THREADED TAPE	281546	6/12/2018	6/12/2018	73988	198.75
					Vendor 0338 Total:	<u>1,312.19</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTION PUMP	36101	6/12/2018	6/12/2018	73831	158.00
0	FUEL CONNECTOR/INJECTOR ASS	36210	6/12/2018	6/12/2018	73831	645.66
					Vendor 0674 Total:	<u>803.66</u>
7783	FLEETPRIDE INC					
0	AIR COMPRESSOR	94601493	6/12/2018	6/12/2018	74063	811.48
					Vendor 7783 Total:	<u>811.48</u>
3198	GERALDS AUTO PARTS					
0	FUEL FILTER	5764-258603	6/12/2018	6/12/2018	73846	38.97
0	BAR LINKS, SWAYBAR BUSHINGS	5764-259473	6/12/2018	6/12/2018	73942	185.74
0	AIR, FUEL & OIL FILTERS	5764-258057	6/12/2018	6/12/2018	73762	27.86
0	GARAGE SUPPLY	5764-258644	6/12/2018	6/12/2018	73846	56.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3198 Total:	309.42
7155	HOLSTON GASES INC-SOMERSET					
0	BLADE PULLEY	066921/22831	6/12/2018	6/12/2018		14.92
0	PROPANE REFILL & SUPPLIES	089249/22831	6/12/2018	6/12/2018		143.20
					Vendor 7155 Total:	158.12
7966	LANDMARK TRUCKS, LLC					
0	EXPANSION PLUGS	1081802	6/12/2018	6/12/2018	74074	12.02
0	INJECTORS W/ SEALS	1079982	6/12/2018	6/12/2018	74074	2,232.00
0	CREDIT	1080501	6/12/2018	6/12/2018	74074	-2,232.00
					Vendor 7966 Total:	12.02
6123	O'REILLY AUTOMOTIVE STORES INC					
0	AIR/FUEL FILTER	1298-275592	6/12/2018	6/12/2018	73908	114.51
0	FUEL PUMP, FUEL PICK UP, FILTE	1298-274365	6/12/2018	6/12/2018	73857	362.48
0	OIL FILTER	1298-272953	6/12/2018	6/12/2018	73800	20.84
0	OIL, FUEL, TRANS FILTER	1298-272920	6/12/2018	6/12/2018	73800	91.53
0	CREDIT	1298-272936	6/12/2018	6/12/2018	73800	-15.24
0	ENGINE HEATER	1298-251211	6/12/2018	6/12/2018	74148	62.87
0	ENGINE LUBE, GREASE, STABILIZ	1298-278785	6/12/2018	6/12/2018	74033	25.27
					Vendor 6123 Total:	662.26
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	DALL RODS	45300	6/12/2018	6/12/2018	73858	5.34
					Vendor 225 Total:	5.34
6503	PERFORMANCE BATTERY LLC					
0	6 BATTERIES	108046	6/12/2018	6/12/2018	73989	465.78
0	7 BATTERIES	107792	6/12/2018	6/12/2018	73861	537.04
0	CREDIT	8978	6/12/2018	6/12/2018	73989	-153.44
					Vendor 6503 Total:	849.38
8001	PREMIER TRUCK GROUP					
0	OVERHAUL KIT, TURBO, CAMSHA	140126325	6/12/2018	6/12/2018	73813	5,862.33
0	SPEED SENSOR	140127577	6/12/2018	6/12/2018	73961	216.14
0	THERMOSTAT, FUEL PUMP	140126776	6/12/2018	6/12/2018	73813	5,427.69
0	CREDIT	CM140126776	6/12/2018	6/12/2018	73813	-1,376.55
0	CREDIT	CM140126325	6/12/2018	6/12/2018	73813	-305.90
					Vendor 8001 Total:	9,823.71
7543	SOUTHEAST APPARATUS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SS LOCK LATCH W/ KEY	035130	6/12/2018	6/12/2018	73791	96.16
0	600 SERIES LED	035143	6/12/2018	6/12/2018	73791	534.59
					Vendor 7543 Total:	<u>630.75</u>
283	SUN AUTO PARTS					
0	CIRCUIT BREAKER	13036	6/12/2018	6/12/2018	73935	3.57
					Vendor 283 Total:	<u>3.57</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	6" BAND CLAMP	50276	6/12/2018	6/12/2018	73938	11.28
0	PRESSURE REGULATOR	48703	6/12/2018	6/12/2018	73938	52.70
0	CREDIT	48705	6/12/2018	6/12/2018	73938	-52.70
					Vendor 299 Total:	<u>11.28</u>
					Acct 17-5120-0592 Total:	<u>17,951.59</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	SITE RENT	INV-000167632	6/12/2018	6/12/2018		824.00
					Vendor 8557 Total:	<u>824.00</u>
					Acct 17-5120-0593 Total:	<u>824.00</u>
17-5120-0739	Departmental Grants					
4783	DABNEY FIRE STATION					
0	REIMBURSEMENT GRANT FOR TU	5.25.18	6/12/2018	6/12/2018	74009	10,000.00
					Vendor 4783 Total:	<u>10,000.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	REIMBURSE FOR SS TANK T-38	53118	6/12/2018	6/12/2018	74091	6,426.38
					Vendor 0100 Total:	<u>6,426.38</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIOS	31127	6/12/2018	6/12/2018	73724	2,148.00
					Vendor 7487 Total:	<u>2,148.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	REIMBURSEMENT GRANT FOR 20	5.24.18	6/12/2018	6/12/2018	74000	10,000.00
					Vendor 3167 Total:	<u>10,000.00</u>
					Acct 17-5120-0739 Total:	<u>28,574.38</u>
17-5120-0741	Departmental Loans					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0105 0	NANCY FIRE DEPARTMENT LOAN	5-23-18	6/12/2018	6/12/2018		10,000.00
					Vendor 0105 Total:	<u>10,000.00</u>
					Acct 17-5120-0741 Total:	<u>10,000.00</u>
17-8099-0703 7487	New Equip./communications MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY IKERD TOWER RENT	55916/80019	6/12/2018	6/12/2018		430.00
0	10 RADIOS	31190	6/12/2018	6/12/2018	73860	4,000.00
0	WEST END RADIO REPAIR	31234	6/12/2018	6/12/2018	73952	19,521.14
0	TACH 1 REPAIR	294985	6/12/2018	6/12/2018	74146	987.95
					Vendor 7487 Total:	<u>24,939.09</u>
					Acct 17-8099-0703 Total:	<u>24,939.09</u>
					Fund 17 Total:	<u>291,502.68</u>
75 75-5075-0364 6921 0	Industrial Development Rent R-BROTHERS, LLC JUNE RENT	8102106	6/12/2018	6/12/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0578 7167 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT	0003970-IN	6/12/2018	6/12/2018		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
5696 0	SILENT GUARD SECURITY MONITORING-LINEMA	440837/8733	6/12/2018	6/12/2018		28.95
					Vendor 5696 Total:	<u>28.95</u>
					Acct 75-5075-0578 Total:	<u>1,076.95</u>
75-8011-0715 8560 0 0 0 0	Technical Park/site Devel SUPERIOR READY MIX PIN OAK DR-CONCRETE PIN OAK DR-CONCRETE PIN OAK DR-CONCRETE PIN OAK DR-CONCRETE	8815 8789 8785 8776	6/12/2018 6/12/2018 6/12/2018 6/12/2018	6/12/2018 6/12/2018 6/12/2018 6/12/2018	74017 74017 74017 74017	341.00 324.00 2,040.00 241.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8560 Total:	<u>2,946.00</u>
0678	WHAYNE SUPPLY CO					
0	EXCAVATOR RENTAL	INV00799642	6/12/2018	6/12/2018	74016	8,170.00
0	SOIL COMPACTOR RENTAL	INV00720463	6/12/2018	6/12/2018	74022	2,415.00
					Vendor 0678 Total:	<u>10,585.00</u>
					Acct 75-8011-0715 Total:	<u>13,531.00</u>
					Fund 75 Total:	<u>16,725.95</u>
76	9-1-1					
76-5145-0315	Aerial Photography					
7025	EAGLEVIEW					
0	LEASE PAYMENT #1	US414228.3	6/12/2018	6/12/2018		10,000.00
					Vendor 7025 Total:	<u>10,000.00</u>
					Acct 76-5145-0315 Total:	<u>10,000.00</u>
76-5145-0334	Building Maintenance					
3047	BOSWELL CONTRACTING INC					
0	BALLARDS	0051626-IN	6/12/2018	6/12/2018	73775	889.84
					Vendor 3047 Total:	<u>889.84</u>
0338	DAL-R'S INC					
0	REFLECTIVE TAPE	2748813	6/12/2018	6/12/2018	73795	100.51
0	REFLECTIVE TAPE	278814	6/12/2018	6/12/2018	73795	138.70
					Vendor 0338 Total:	<u>239.21</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CONCRETE MIX	40312995	6/12/2018	6/12/2018	73777	190.22
					Vendor 4533 Total:	<u>190.22</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE CALL TO INSTALL HYDF	22335	6/12/2018	6/12/2018	73886	236.75
					Vendor 7032 Total:	<u>236.75</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT/PAINT SUPPLIES	041606	6/12/2018	6/12/2018	73794	45.49
					Vendor 0687 Total:	<u>45.49</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001643-911	6/12/2018	6/12/2018		160.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8276 Total:	160.00
					Acct 76-5145-0334 Total:	1,761.51
76-5145-0406 7047 0	Custodial Supplies BECKI CHILDERS BROOMS	5-13-18	6/12/2018	6/12/2018		14.29
					Vendor 7047 Total:	14.29
					Acct 76-5145-0406 Total:	14.29
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPY SERVICE	INV61123	6/12/2018	6/12/2018		61.62
					Vendor 7460 Total:	61.62
					Acct 76-5145-0417 Total:	61.62
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	4-25-18	6/12/2018	6/12/2018		7.62
					Vendor 7047 Total:	7.62
7958 0	DIAMOND ELECTRIC, INC ELECTRICAL INSPECTION-FROM	2313-911	6/12/2018	6/12/2018		75.00
					Vendor 7958 Total:	75.00
7758 0	SOUTH CENTRAL KY JANITORIAL & CLEANING JANITORIAL SERVICE	7404-911	6/12/2018	6/12/2018		100.00
					Vendor 7758 Total:	100.00
					Acct 76-5145-0445 Total:	182.62
76-5145-0446 8393 0	Road Signs GEORGE B. STONE CAVE HILL WINERY SIGNS	24729	6/12/2018	6/12/2018	73682	7,600.00
					Vendor 8393 Total:	7,600.00
7627 0	SUPERIOR SIGN SERVICE, LLC DIXIE BEND-SIGN REPAIR	8867	6/12/2018	6/12/2018	73822	500.00
					Vendor 7627 Total:	500.00
					Acct 76-5145-0446 Total:	8,100.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
76-5145-0576	Staff Travel					
8680	ANDREA SCALES					
0	MILEAGE & MEALS-RICHMOND A	5-20/5-25 2018	6/12/2018	6/12/2018		116.14
0	MILEAGE & MEALS-RICHMOND A	5-6/5-11 2018	6/12/2018	6/12/2018		98.50
0	MILEAGE & MEALS-RICHMOND A	4-30/6-4 2018	6/12/2018	6/12/2018		107.84
0	MILEAGE & MEALS-RICHMOND A	5-13/5-18 2018	6/12/2018	6/12/2018		118.04
					Vendor 8680 Total:	<u>440.52</u>
8693	ANNA MEECE					
0	MILEAGE-RICHMOND ACADEMY	5-20/5-25 2018	6/12/2018	6/12/2018		62.13
					Vendor 8693 Total:	<u>62.13</u>
8694	BRITTANY JONES					
0	MILEAGE-RICHAMON ACADEMY	5-20/5-25 2018	6/12/2018	6/12/2018		62.13
					Vendor 8694 Total:	<u>62.13</u>
					Acct 76-5145-0576 Total:	<u>564.78</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	UPDATED COMPUTER SYSTEMS	751142-911	6/12/2018	6/12/2018		8,112.98
0	COMPUTERS, MONITORS, MOUNT	751142	6/12/2018	6/12/2018	73818	8,112.98
					Vendor 8430 Total:	<u>16,225.96</u>
					Acct 76-5145-0727 Total:	<u>16,225.96</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	#26BP2013D 911 PROJECT-PRINCIP	911 PYMT #54P	6/12/2018	6/12/2018		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	#26BP2013D 911 PROJECT-INTERES	911 PYMT #54I	6/12/2018	6/12/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903	Mandated Wireless Expense					
7487	MOBILE COMMUNICATIONS SERVICE					
0	EQUIPMENT MAINTENANCE	55969/80081	6/12/2018	6/12/2018		500.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 7487 Total:	<u>500.00</u>
8430	RIDGENET NETWORK GROUP					
0	REPAIRED WIRELESS ISSUES	751159-911	6/12/2018	6/12/2018		162.00
0	LAPTOP SETUP-CONNECTION	751156-911	6/12/2018	6/12/2018		424.50
					Vendor 8430 Total:	<u>586.50</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	INV03-035345	6/12/2018	6/12/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>2,086.50</u>
					Fund 76 Total:	<u>43,633.95</u>
					Grand Total:	<u>1,217,686.80</u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 06/21/2018 - 3:45PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0445 0023 0	General Fund Office Supplies ANDERSON OFFICE SUPPLY DESK CALENDARS	4341	6/26/2018	6/26/2018	74184	43.77
					Vendor 0023 Total:	<u>43.77</u>
3858 0	FOSTER TROPHY NAME BADGE	6.13.18	6/26/2018	6/26/2018	74236	6.00
					Vendor 3858 Total:	<u>6.00</u>
7440 0	JESSICA STURGILL TITLE/REGISTRATION FEES	6-14-18	6/26/2018	6/26/2018		50.00
					Vendor 7440 Total:	<u>50.00</u>
8711 0	KIMBERLY NORFLEET PARK SUPPLIES	6-18-18	6/26/2018	6/26/2018		131.44
					Vendor 8711 Total:	<u>131.44</u>
					Acct 01-5001-0445 Total:	<u>231.21</u>
01-5001-0709 0023 0	Furniture & Fixtures ANDERSON OFFICE SUPPLY OFFICE FURNITURE	4329	6/26/2018	6/26/2018	74247	695.00
					Vendor 0023 Total:	<u>695.00</u>
					Acct 01-5001-0709 Total:	<u>695.00</u>
01-5001-0741 8430 0 0	Website Development RIDGENET NETWORK GROUP EQUIPMENT SUPPLIES TIME RETAINER	751171-COURT 751170-COURT	6/26/2018 6/26/2018	6/26/2018 6/26/2018		225.00 750.00
					Vendor 8430 Total:	<u>975.00</u>
					Acct 01-5001-0741 Total:	<u>975.00</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>
01-5005-0548 7492 0	Rocket Docket Program KENTUCKY STATE TREASURER ROCKET DOCKET	JULY-DEC 2017	6/26/2018	6/26/2018		26,995.80
					Vendor 7492 Total:	<u>26,995.80</u>
					Acct 01-5005-0548 Total:	<u>26,995.80</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY COPIER/FAX	4388	6/26/2018	6/26/2018	74317	549.00
					Vendor 0023 Total:	<u>549.00</u>
					Acct 01-5020-0445 Total:	<u>549.00</u>
01-5047-0445 0023 0 0	Office Supply ANDERSON OFFICE SUPPLY OFFICE SUPPLIES OFFICE SUPPLIES	4344 4369	6/26/2018 6/26/2018	6/26/2018 6/26/2018	74176 74176	159.65 105.00
					Vendor 0023 Total:	<u>264.65</u>
					Acct 01-5047-0445 Total:	<u>264.65</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT APRIL POSTCARD	168871-PU-04	6/26/2018	6/26/2018		112.70
					Vendor 8044 Total:	<u>112.70</u>
4499 0	HARP ENTERPRISES INC ELECTION SUPPLIES	38100	6/26/2018	6/26/2018		35,891.24
					Vendor 4499 Total:	<u>35,891.24</u>
					Acct 01-5065-0446 Total:	<u>36,003.94</u>
01-5075-0342 6316 0	Workforce Development SOMERSET COMMUNITY COLLEGE FOUN WORK READY PLEDGE	2017-PLEDGE	6/26/2018	6/26/2018		25,000.00
					Vendor 6316 Total:	<u>25,000.00</u>
					Acct 01-5075-0342 Total:	<u>25,000.00</u>
01-5080-0334 8786 0	Building Maintenance JOHNSON CONTROLS FIRE ALARM & WET SPRINKLER	20259676	6/26/2018	6/26/2018		2,066.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8786 Total:	<u>2,066.10</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CABINET SUPPLIES	40315289	6/26/2018	6/26/2018	74223	44.50
0	LUMBER FOR CABINETS	40315228	6/26/2018	6/26/2018	74211	178.06
					Vendor 4533 Total:	<u>222.56</u>
					Acct 01-5080-0334 Total:	<u>2,288.66</u>
01-5080-0411	Custodial Supplies					
209	NANCY SUPPLY					
0	PEST CONTROL SUPPLIES	47940	6/26/2018	6/26/2018	74306	20.33
					Vendor 209 Total:	<u>20.33</u>
					Acct 01-5080-0411 Total:	<u>20.33</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001522	6/26/2018	6/26/2018	74088-A	132.00
					Vendor 0770 Total:	<u>132.00</u>
6454	SOUTHERN PETROLEUM					
0	6935 GALLONS GASOLINE	724231	6/26/2018	6/26/2018	73999	19,133.66
					Vendor 6454 Total:	<u>19,133.66</u>
					Acct 01-5080-0429 Total:	<u>19,265.66</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL	30-12	6/26/2018	6/26/2018		160.00
					Vendor 8296 Total:	<u>160.00</u>
					Acct 01-5080-0582 Total:	<u>160.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	FAN FOR AIR HANDLER	15449	6/26/2018	6/26/2018		4,700.00
0	WATER HEATER MAINTENANCE	15607	6/26/2018	6/26/2018		2,004.44
					Vendor 7536 Total:	<u>6,704.44</u>
7534	NEWTECH SYSTEMS INC					
0	FIRE ALARM MAIN.	59704	6/26/2018	6/26/2018		626.00
0	PANEL MAINTENANCE	59071	6/26/2018	6/26/2018		1,657.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7534 Total:	<u>2,283.92</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001498	6/26/2018	6/26/2018	74188	502.98
					Vendor 0770 Total:	<u>502.98</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BALLAST & BULBS	136030	6/26/2018	6/26/2018	74259	541.05
0	DIMMER SWITCHES	135722	6/26/2018	6/26/2018	74166	244.40
					Vendor 0771 Total:	<u>785.45</u>
					Acct 01-5081-0334 Total:	<u>10,276.79</u>
01-5110-0717	Equipment-Constable					
8130	BURNSIDE POLICE DEPARTMENT					
0	CONSTABLE CAR EQUIPMENT	6-19-18-WALLA	6/26/2018	6/26/2018		500.00
					Vendor 8130 Total:	<u>500.00</u>
					Acct 01-5110-0717 Total:	<u>500.00</u>
01-5205-0340	Truck Maintenance					
6109	LINE X OF SOMERSET					
0	CAMPER TOP	1040259	6/26/2018	6/26/2018	73238	2,395.00
					Vendor 6109 Total:	<u>2,395.00</u>
					Acct 01-5205-0340 Total:	<u>2,395.00</u>
01-5205-0398	Livestock Removal					
7764	BINGHAM TIRE OF SOMERSET					
0	LIVESTOCK REMOVAL TRUCK-TII	034974	6/26/2018	6/26/2018	74207	614.98
					Vendor 7764 Total:	<u>614.98</u>
					Acct 01-5205-0398 Total:	<u>614.98</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001402	6/26/2018	6/26/2018	74222	217.64
0	CUSTODIAL SUPPLIES	00001475	6/26/2018	6/26/2018	74222	60.55
0	CUSTODIAL SUPPLIES	00001250	6/26/2018	6/26/2018	74222	25.50
					Vendor 0770 Total:	<u>303.69</u>
					Acct 01-5205-0411 Total:	<u>303.69</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					

<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	MED CABINET RE-STOCK	2010986148	6/26/2018	6/26/2018	74203	103.44
					Vendor 7620 Total:	103.44
					Acct 01-5205-0445 Total:	103.44
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	74194	6/26/2018	6/26/2018	74194	181.16
					Vendor 7236 Total:	181.16
					Acct 01-5205-0446 Total:	181.16
01-5401-0342 289 0	Firebrook Park J.C. TUCKER CONCRETE FIREBROOK PARK-POURING PAD	249096	6/26/2018	6/26/2018	74234	2,000.00
					Vendor 289 Total:	2,000.00
4533 0 0 0	LUMBER KING INC WC - SOMERSET CONCRETE MIX FLAGGING TAPE/CAUTION TAPE NUTS/BOLTS/SCREWS/WASHERS	40314959 40315018 40315014	6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018	74186 74186 74186	42.90 35.04 44.15
					Vendor 4533 Total:	122.09
8190 0 0 0 0	NORFLEET CONSTRUCTION MAINTENANCE FOR BRIDGES FENCE & SIGN MAINTENANCE KIOSK MAINTENANCE COURTHOUSE GAZEBO REPAIR	431598 431600 KIOSK2018 431599	6/26/2018 6/26/2018 6/26/2018 6/26/2018	6/26/2018 6/26/2018 6/26/2018 6/26/2018		975.00 1,275.00 1,080.00 725.00
					Vendor 8190 Total:	4,055.00
8688 0	TRIPLE CROWN CONCRETE CONCRETE TO SET GRILLS	341147	6/26/2018	6/26/2018	74276	197.00
					Vendor 8688 Total:	197.00
					Acct 01-5401-0342 Total:	6,374.09
01-5401-0364 0437 0	White Lily Park/Operating Acco GENERAL RENTAL CENTER CONCRETE BUFFER	61630	6/26/2018	6/26/2018	74252	95.04
					Vendor 0437 Total:	95.04
					Acct 01-5401-0364 Total:	95.04
01-5401-0428	Store merchandise					

<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>
8155 0	LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	5455	6/26/2018	6/26/2018	74274	173.25
					Vendor 8155 Total:	<u>173.25</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	0010205084	6/26/2018	6/26/2018	74275	334.55
					Vendor 7693 Total:	<u>334.55</u>
5062 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE	30533 30810	6/26/2018 6/26/2018	6/26/2018 6/26/2018	74255 74273	137.70 186.30
					Vendor 5062 Total:	<u>324.00</u>
					Acct 01-5401-0428 Total:	<u>831.80</u>
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING NO SWIMMING/FIREWOOD BANNI	22267	6/26/2018	6/26/2018	74254	430.00
					Vendor 3580 Total:	<u>430.00</u>
					Acct 01-5401-0445 Total:	<u>430.00</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET	2018-05137	6/26/2018	6/26/2018		400.00
					Vendor 6345 Total:	<u>400.00</u>
7764 0	BINGHAM TIRE OF SOMERSET LAWNMOWER TIRE	034900	6/26/2018	6/26/2018	74152	10.90
					Vendor 7764 Total:	<u>10.90</u>
8043 0	FAMILY LAUNDRY LLC BEDDING CABINS	6-8-18	6/26/2018	6/26/2018		36.00
					Vendor 8043 Total:	<u>36.00</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMPED 3 SEPTIC SYSTEMS	6.4.18	6/26/2018	6/26/2018	74105	700.00
					Vendor 7828 Total:	<u>700.00</u>
8737 0	MATTRESS R-US CABIN SUPPLIES	6.7.18	6/26/2018	6/26/2018	74187	254.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8737 Total:	<u>254.40</u>
209	NANCY SUPPLY					
0	MARKING PAINT, STAIN, HINGES,	47609	6/26/2018	6/26/2018	74307	541.46
0	GRINDER WHEELS, SCREWS, PAIN	47816	6/26/2018	6/26/2018	74308	819.25
					Vendor 209 Total:	<u>1,360.71</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO REPAIR WATER LEAF	22540	6/26/2018	6/26/2018	74185	271.75
					Vendor 7032 Total:	<u>271.75</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	BATHROOM SUPPLIES	00001605	6/26/2018	6/26/2018	74302	88.00
0	CLEANING SUPPLIES	00001507	6/26/2018	6/26/2018	74004	807.00
					Vendor 0770 Total:	<u>895.00</u>
					Acct 01-5401-0446 Total:	<u>3,928.76</u>
01-5401-0718	Woodstock Park					
8691	CHARLIE JOSEPH					
0	PAVILLION-LAID BLOCK FOR KIT	815958	6/26/2018	6/26/2018	74320	4,700.00
					Vendor 8691 Total:	<u>4,700.00</u>
7032	RONEY'S PLUMBING INC					
0	REPAIRED LEAK UNDER SINK & E	22584	6/26/2018	6/26/2018	74220	255.00
					Vendor 7032 Total:	<u>255.00</u>
0285	SOMERSET STEEL					
0	REBAR-PAVILLION CONSTRUCTIC	58808	6/26/2018	6/26/2018	73837-A	945.00
					Vendor 0285 Total:	<u>945.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE PAD FOR PAVILLION	339460	6/26/2018	6/26/2018	74218	5,243.98
0	CONCRETE PAD FOR PAVILLION	339185	6/26/2018	6/26/2018	74218	350.00
					Vendor 8688 Total:	<u>5,593.98</u>
					Acct 01-5401-0718 Total:	<u>11,493.98</u>
01-5401-0739	Equipment & Construction					
650H	K & T SAW SHOP					
0	WEEDEATER	230928	6/26/2018	6/26/2018	74164	304.53
					Vendor 650H Total:	<u>304.53</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5401-0739 Total:	<u>304.53</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUST					
0	VEHICLE TELEMATICS	FBN3493018	6/26/2018	6/26/2018		20,712.78
					Vendor 8349 Total:	<u>20,712.78</u>
					Acct 01-8001-0742 Total:	<u>20,712.78</u>
01-9100-0363	Psychiatric Evaluation					
6487	KELLY BARNES					
0	PHYCHOLOGICAL EVALUATION	MICHELA EVAI	6/26/2018	6/26/2018		300.00
					Vendor 6487 Total:	<u>300.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	ATTORNEY	LOIS J LAMBDE	6/26/2018	6/26/2018		326.25
					Vendor 7924 Total:	<u>326.25</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	LEWIS POYNTE	6/26/2018	6/26/2018		300.00
					Vendor 4197 Total:	<u>300.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY	LEWIS POYNTE	6/26/2018	6/26/2018		350.00
					Vendor 7382 Total:	<u>350.00</u>
					Acct 01-9100-0363 Total:	<u>1,276.25</u>
					Fund 01 Total:	<u>172,271.54</u>
02	Road Fund					
02-6103-0441	Equipment					
8430	RIDGENET NETWORK GROUP					
0	MOBILE SUPPORT	751164-ROAD	6/26/2018	6/26/2018		638.00
					Vendor 8430 Total:	<u>638.00</u>
					Acct 02-6103-0441 Total:	<u>638.00</u>
02-6103-0445	Office Supplies					
3946	MODERN DISTRIBUTORS					
0	COFFEE/CREAMER	0180123659	6/26/2018	6/26/2018	74127	141.06
					Vendor 3946 Total:	<u>141.06</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	PAPER TOWELS/CUPS	00001483	6/26/2018	6/26/2018	74126	253.31
0	CLEANING SUPPLIES	00001521	6/26/2018	6/26/2018	74213	259.79
					Vendor 0770 Total:	<u>513.10</u>
7708	UNIFIED TECHNOLOGIES LLC					
0	BELT CLIP FOR CORDLESS PHONE	31406	6/26/2018	6/26/2018	74109	30.00
					Vendor 7708 Total:	<u>30.00</u>
					Acct 02-6103-0445 Total:	<u>684.16</u>
02-6103-0703	Building					
7892	INDFAS SUPPLY					
0	LIFT RENTAL-ROOF REPAIRS	519	6/26/2018	6/26/2018	73182	2,060.00
					Vendor 7892 Total:	<u>2,060.00</u>
					Acct 02-6103-0703 Total:	<u>2,060.00</u>
02-6105-0311	Road Reconstruction/conc.					
3047	BOSWELL CONTRACTING INC					
0	SUPER SERVICE DR-STEEL FOR GI	0051959-IN	6/26/2018	6/26/2018	74190	101.98
					Vendor 3047 Total:	<u>101.98</u>
289	J.C. TUCKER CONCRETE					
0	MORNING WOODS-POURING DRIV	249094	6/26/2018	6/26/2018	74319	2,000.00
0	ECHO POINT-PATCHING DRIVEW/	179979	6/26/2018	6/26/2018	74299	4,250.00
0	SCENIC VISTA-POUR DROP BOX	249097	6/26/2018	6/26/2018	74232	2,500.00
0	SUPER SERVICE DR-POUR BOX DF	249095	6/26/2018	6/26/2018	74158	3,250.00
					Vendor 289 Total:	<u>12,000.00</u>
7464	MAW DEVELOPMENT					
0	FAIR WAY COURT-FIX YARD DRA	10680	6/26/2018	6/26/2018	10680	960.00
0	WOOD COURT-DITCH FROM STRE	10681	6/26/2018	6/26/2018	10681	5,120.00
					Vendor 7464 Total:	<u>6,080.00</u>
209	NANCY SUPPLY					
0	CONTRACTORS MIX	48101	6/26/2018	6/26/2018	73962	420.00
0	CONTRACTORS MIX, SOD STAPLE	47686	6/26/2018	6/26/2018	74297	1,270.00
					Vendor 209 Total:	<u>1,690.00</u>
8688	TRIPLE CROWN CONCRETE					
0	SUPER SERVICE RD-CONCRETE	339832	6/26/2018	6/26/2018	74157	197.00
0	MORNING WOODS-CONCRETE/RE	340385	6/26/2018	6/26/2018	74219	333.50
0	SUPER SERVICE RD-CONCRETE	339749	6/26/2018	6/26/2018	74157	98.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8688 Total:	629.00
					Acct 02-6105-0311 Total:	20,500.98
02-6105-0427	Truck Parts/garage Supply					
7473	BATTERY WAREHOUSE, INC.					
0	BACKHOE 303-BATTERY	4447	6/26/2018	6/26/2018	74209	100.29
					Vendor 7473 Total:	100.29
6833	CARQUEST OF SOMERSET					
0	SPIN ON FILTER	14462-120004	6/26/2018	6/26/2018	74264	133.98
0	MOWER 302-EXTRA FLUSH AERO	14462-119728	6/26/2018	6/26/2018	74205	89.20
0	BK 303B-EXTRA FLUSH AEROSOL	14462-119579	6/26/2018	6/26/2018	74169	44.60
0	EXTRA FLUSH	14462-119847	6/26/2018	6/26/2018	74228	111.50
0	BELT	14462-119679	6/26/2018	6/26/2018	74214	11.04
0	FILTERS	14462-120090	6/26/2018	6/26/2018	74269	210.94
					Vendor 6833 Total:	601.26
0338	DAL-R'S INC					
0	CARRIAGE BOLTS, HEX NUTS	281899	6/26/2018	6/26/2018	74181	113.17
					Vendor 0338 Total:	113.17
146	HYDRAULIC SPECIALIST INC					
0	CAT CYLINDER REMANUFACTUR	0062199	6/26/2018	6/26/2018	74257	3,150.00
0	CAT CYLINDER REMANUFACTUR	0062190	6/26/2018	6/26/2018	74224	2,895.00
					Vendor 146 Total:	6,045.00
7892	INDFAS SUPPLY					
0	DIAMOND SAW BLADE, TAPE ME	SF1-PCOU4996-	6/26/2018	6/26/2018	74238	184.92
					Vendor 7892 Total:	184.92
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES & BOLTS FOR MOWING T	6.7.18	6/26/2018	6/26/2018	74182	429.50
					Vendor 3863 Total:	429.50
8687	MEADE TRACTOR					
0	TRACTOR 306B-KING POST ASSEM	10157777	6/26/2018	6/26/2018	74249	8,140.97
					Vendor 8687 Total:	8,140.97
209	NANCY SUPPLY					
0	GARAGE SUPPLY	47931	6/26/2018	6/26/2018	74305	119.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>119.32</u>
5020	NEW HORIZON GRAPHICS					
0	NEW MACK TRUCKS-DECALS	32874	6/26/2018	6/26/2018	74215	88.80
					Vendor 5020 Total:	<u>88.80</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BK 303B-FLUSH AEROSOL	1298-280528	6/26/2018	6/26/2018	74168	33.98
					Vendor 6123 Total:	<u>33.98</u>
254	RUDD EQUIPMENT CO					
0	GRADER G207-HEATER BLOWER 1	104108001780	6/26/2018	6/26/2018	74145	569.83
0	GRADER G207-HEATER BLOWER 1	104108001779	6/26/2018	6/26/2018	74145	924.08
					Vendor 254 Total:	<u>1,493.91</u>
8081	S & S SERVICE INC.					
0	GREASE MOLY	146480	6/26/2018	6/26/2018	74244	323.50
					Vendor 8081 Total:	<u>323.50</u>
8497	SNAP-ON JOSHUA CAMPBELL					
0	VARIOUS TOOLS	06081811986	6/26/2018	6/26/2018	74197	37.75
0	VARIOUS TOOLS	06081811985	6/26/2018	6/26/2018	74197	24.99
					Vendor 8497 Total:	<u>62.74</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	TIRE PLUGS	721063	6/26/2018	6/26/2018	74216	7.00
					Vendor 0410 Total:	<u>7.00</u>
6622	VALLEY FARM EQUIPMENT					
0	SPRAY TRUCK-PUMP	IN18879	6/26/2018	6/26/2018	74180	220.13
					Vendor 6622 Total:	<u>220.13</u>
85	WORLDWIDE EQUIPMENT INC					
0	TRUCK 104 MACK-PARTS	03W105251	6/26/2018	6/26/2018	74258	660.66
					Vendor 85 Total:	<u>660.66</u>
					Acct 02-6105-0427 Total:	<u>18,625.15</u>
02-6105-0429	Gas & Oil					
4236	ALL SEASON LAWN EQUIPMENT					
0	POWER FUEL	47619	6/26/2018	6/26/2018	74179	47.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4236 Total:	<u>47.94</u>
6454	SOUTHERN PETROLEUM					
0	3000 GALLONS DIESEL	724185	6/26/2018	6/26/2018	74154	7,543.50
					Vendor 6454 Total:	<u>7,543.50</u>
					Acct 02-6105-0429 Total:	<u>7,591.44</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TRACTOR 302-FLAT REPAIR	035217	6/26/2018	6/26/2018	74263	34.51
0	TRUCK 101-5 TRUCK TIRES	035053	6/26/2018	6/26/2018	74260	1,974.84
0	KELLER TAILER #1-NEW TIRE	035091	6/26/2018	6/26/2018	74227	204.67
0	TIRES FOR BUCKET TRUCK	035113	6/26/2018	6/26/2018	74237	827.90
					Vendor 7764 Total:	<u>3,041.92</u>
					Acct 02-6105-0479 Total:	<u>3,041.92</u>
02-8099-0431	Bridge Projects					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	WESLEY WEST RD-CLEANED OUT	10679	6/26/2018	6/26/2018	10679	1,000.00
					Vendor 6720 Total:	<u>1,000.00</u>
					Acct 02-8099-0431 Total:	<u>1,000.00</u>
					Fund 02 Total:	<u>54,141.65</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1203111	6/26/2018	6/26/2018	74270	269.23
					Vendor 0027 Total:	<u>269.23</u>
					Acct 03-5101-0334 Total:	<u>269.23</u>
03-5101-0411	Cleaning Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001485	6/26/2018	6/26/2018	74240	349.66
0	CLEANING SUPPLIES	0001577	6/26/2018	6/26/2018	74262	61.00
					Vendor 0770 Total:	<u>410.66</u>
					Acct 03-5101-0411 Total:	<u>410.66</u>
03-5101-0445	Office Supplies					
7973	KELSAN, INC					
0	TOILET PAPER, CLEANING RAGS	2969933-00	6/26/2018	6/26/2018	74241	227.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7973 Total:	<u>227.85</u>
3946 0	MODERN DISTRIBUTORS COFFEE/CREAMER	0180123660	6/26/2018	6/26/2018	74242	113.71
					Vendor 3946 Total:	<u>113.71</u>
					Acct 03-5101-0445 Total:	<u>341.56</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO UNDERWEAR/SOCKS-INMATES	WEB000545277	6/26/2018	6/26/2018	74261	161.55
					Vendor 2033 Total:	<u>161.55</u>
					Acct 03-5101-0453 Total:	<u>161.55</u>
03-5101-0565 3580 0	Printing COMMERCIAL PRINTING POD LOGS,, CARDS, PROPERTY IN	22276	6/26/2018	6/26/2018	74239	295.00
					Vendor 3580 Total:	<u>295.00</u>
					Acct 03-5101-0565 Total:	<u>295.00</u>
					Fund 03 Total:	<u>1,478.00</u>
04 04-5401-0348 7892 0	Lgea Fund Fountain Square Found. INDFAS SUPPLY FOUNTAIN REPAIR SUPPLIES	SF1-PCOU996-1	6/26/2018	6/26/2018	74251	52.75
					Vendor 7892 Total:	<u>52.75</u>
					Acct 04-5401-0348 Total:	<u>52.75</u>
					Fund 04 Total:	<u>52.75</u>
17 17-5120-0445 7236 0	Fire Fund Office Supplies H.T. HACKNEY CO. ICE BAGS	838904	6/26/2018	6/26/2018	74198	49.00
					Vendor 7236 Total:	<u>49.00</u>
					Acct 17-5120-0445 Total:	<u>49.00</u>
17-5120-0592 6833 0	Truck Repair & Maintenanc CARQUEST OF SOMERSET RELAYS/FLASHERS	14462-119643	6/26/2018	6/26/2018	74172	28.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BENDIX D2	14462-119837	6/26/2018	6/26/2018	74212	12.99
0	A/C OIL	14462-119792	6/26/2018	6/26/2018	74200	24.24
0	RELAYS/FLASHERS	14462-119646	6/26/2018	6/26/2018	74172	36.80
Vendor 6833 Total:						102.83
8045	CONDERS TRAILER SALES, LLC					
0	TRAILER WHEELS	001570	6/26/2018	6/26/2018	74201	200.00
Vendor 8045 Total:						200.00
0338	DAL-R'S INC					
0	MISC FITTINGS, BALL VALVE & H	282542	6/26/2018	6/26/2018	74250	513.54
0	ADAPTOR/ELBOW	281792	6/26/2018	6/26/2018	74171	38.77
0	HI TEST CHAINS, CLEVIS GRAB H	282290	6/26/2018	6/26/2018	74217	81.94
0	ELBOW	282592	6/26/2018	6/26/2018	74250	14.49
0	THREAD HOSE	282274	6/26/2018	6/26/2018	74217	13.99
Vendor 0338 Total:						662.73
3198	GERALDS AUTO PARTS					
0	TRAILER CONNECTOR	5764-261548	6/26/2018	6/26/2018	74245	3.87
Vendor 3198 Total:						3.87
4921	JAMES TOWING & RECOVERY					
0	TOW BILL	061018	6/26/2018	6/26/2018	74287	250.00
0	TOW BILL	061318	6/26/2018	6/26/2018	74287	75.00
0	TOW BILL	061818	6/26/2018	6/26/2018	74287	350.00
Vendor 4921 Total:						675.00
650H	K & T SAW SHOP					
0	AUTOCUT SEMI, FS GEAR BOX GR	232577	6/26/2018	6/26/2018	74256	47.18
Vendor 650H Total:						47.18
6109	LINE X OF SOMERSET					
0	WINCH/PROGRAMMER	1040888	6/26/2018	6/26/2018	74208	1,315.00
Vendor 6109 Total:						1,315.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	COOLANT HOSE	1298-281760	6/26/2018	6/26/2018	74199	27.29
0	COOLANT HOSE	1298-283364	6/26/2018	6/26/2018	74280	111.75
0	V-BELT	1298-281644	6/26/2018	6/26/2018	74148-A	26.75
0	OIL FILTER, FUEL FILTER, COOLA	1298-283387	6/26/2018	6/26/2018	74280	72.61
0	COOLANT HOSE	1298-281771	6/26/2018	6/26/2018	74199	37.25
0	CREDIT	1298-281775	6/26/2018	6/26/2018	74199	-27.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>248.36</u>
8179 0	SNAP ON INDUSTRIAL VERUS EDGE 18.2 COMPUTER UPC	150-ARV-364229	6/26/2018	6/26/2018	74195	7,646.14
					Vendor 8179 Total:	<u>7,646.14</u>
0678 0	WHAYNE SUPPLY CO GASKETS	INV00807731	6/26/2018	6/26/2018	74173	36.13
					Vendor 0678 Total:	<u>36.13</u>
85 0	WORLDWIDE EQUIPMENT INC WATER PUMP	031120430	6/26/2018	6/26/2018	74189	176.40
					Vendor 85 Total:	<u>176.40</u>
					Acct 17-5120-0592 Total:	<u>11,113.64</u>
					Fund 17 Total:	<u>11,162.64</u>
76 76-5145-0334 8190 0	9-1-1 Building Maintenance NORFLEET CONSTRUCTION GAZEBO BUILDING REPAIR	431597	6/26/2018	6/26/2018		1,384.35
					Vendor 8190 Total:	<u>1,384.35</u>
					Acct 76-5145-0334 Total:	<u>1,384.35</u>
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	6-18/5-9 2018	6/26/2018	6/26/2018		32.98
					Vendor 7047 Total:	<u>32.98</u>
8787 0	CINTAS OFFICE SUPPLIES	4006205036	6/26/2018	6/26/2018		127.96
					Vendor 8787 Total:	<u>127.96</u>
3580 0	COMMERCIAL PRINTING NAME PLATE/DESK HOLDER	22277	6/26/2018	6/26/2018	74253	30.00
					Vendor 3580 Total:	<u>30.00</u>
					Acct 76-5145-0445 Total:	<u>190.94</u>
76-5145-0576 6693	Staff Travel AMBER MILLS					

<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	TRAVEL EXPENSE	6-18-18	6/26/2018	6/26/2018		7.63
					Vendor 6693 Total:	<u>7.63</u>
3241	CATHY ISON					
0	TRAVEL EXPENSE	6-13-18	6/26/2018	6/26/2018		87.39
					Vendor 3241 Total:	<u>87.39</u>
					Acct 76-5145-0576 Total:	<u>95.02</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	REMOTE SUPPORT	751162-911	6/26/2018	6/26/2018		150.00
					Vendor 8430 Total:	<u>150.00</u>
					Acct 76-5145-0727 Total:	<u>150.00</u>
					Fund 76 Total:	<u>1,820.31</u>
					Grand Total:	<u>240,926.89</u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 07/06/2018 - 8:49AM



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-PAYMENT 12	4304	7/10/2018	7/10/2018		395.93
0	COPIER LEASE-PAYMENT 3	4365	7/10/2018	7/10/2018		394.19
					Vendor 0023 Total:	<u>790.12</u>
					Acct 01-5001-0331 Total:	<u>790.12</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	DESK SIGN	4409	7/10/2018	7/10/2018		19.95
0	COPIES	4366	7/10/2018	7/10/2018		210.88
0	DATE STAMP	4446	7/10/2018	7/10/2018		39.95
0	COPIES	4305	7/10/2018	7/10/2018		16.76
					Vendor 0023 Total:	<u>287.54</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	50110801667	7/10/2018	7/10/2018	74404	99.52
					Vendor 7620 Total:	<u>99.52</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0180125694	7/10/2018	7/10/2018	74415	61.65
0	CREDIT	0280204308	7/10/2018	7/10/2018	74415	-33.70
					Vendor 3946 Total:	<u>27.95</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	80182320	7/10/2018	7/10/2018	74402	657.58
0	OFFICE SUPPLIES	7464584	7/10/2018	7/10/2018	74064	775.91
					Vendor 3831 Total:	<u>1,433.49</u>
					Acct 01-5001-0445 Total:	<u>1,848.50</u>
01-5001-0576	Travel					
8739	AMBER RUTHERFORD					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	MILEAGE	7-3-18	7/10/2018	7/10/2018		88.29
					Vendor 8739 Total:	88.29
					Acct 01-5001-0576 Total:	88.29
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY (JUNE) WEBSITE HOST	0025657-IN	7/10/2018	7/10/2018		59.95
0	MONTHLY (MAY) WEBSITE HOST	0025608-IN	7/10/2018	7/10/2018		59.95
					Vendor 4579 Total:	119.90
8430	RIDGENET NETWORK GROUP					
0	TIME RETAINER 5 HRS	751181-COURT	7/10/2018	7/10/2018		750.00
					Vendor 8430 Total:	750.00
					Acct 01-5001-0741 Total:	869.90
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	JULY 2018	7/10/2018	7/10/2018		50.00
					Vendor 7766 Total:	50.00
					Acct 01-5010-0101 Total:	50.00
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	PRINTER SERVICE	4374	7/10/2018	7/10/2018		45.00
0	OFFICE SUPPLIES	4410	7/10/2018	7/10/2018	74408	152.85
					Vendor 0023 Total:	197.85
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	50110801668	7/10/2018	7/10/2018	74405	231.84
					Vendor 7620 Total:	231.84
					Acct 01-5020-0445 Total:	429.69
01-5020-0566	Reimbursement/expense					
7427	DANNY KARRIKER					
0	REIMBURSEMENT HOTEL & MEAL	6-18-18	7/10/2018	7/10/2018		288.29
					Vendor 7427 Total:	288.29
7105	GERALD COLLINGSWORTH					
0	MEAL REIMBURSEMENT	6-19-18	7/10/2018	7/10/2018		23.04

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7105 Total:	<u>23.04</u>
					Acct 01-5020-0566 Total:	<u>311.33</u>
01-5030-0599 8809 0	Board Of Assesments DENNIS R TINDLE BOARD 2018	BOARD 2018	7/10/2018	7/10/2018		50.00
					Vendor 8809 Total:	<u>50.00</u>
7885 0	LINDA BURNETT-PULASKI COUNTY CLEF BOARD 2018	BOARD 2018	7/10/2018	7/10/2018		50.00
					Vendor 7885 Total:	<u>50.00</u>
8602 0	MARK H VAUGHT BOARD 2018	BOARD 2018	7/10/2018	7/10/2018		50.00
					Vendor 8602 Total:	<u>50.00</u>
8603 0	MILLIE WEAVER BOARD 2018	BOARD 2018	7/10/2018	7/10/2018		50.00
					Vendor 8603 Total:	<u>50.00</u>
					Acct 01-5030-0599 Total:	<u>200.00</u>
01-5047-0445 3580 0	Office Supply COMMERCIAL PRINTING OFFICE SUPPLIES	22349	7/10/2018	7/10/2018		325.00
					Vendor 3580 Total:	<u>325.00</u>
					Acct 01-5047-0445 Total:	<u>325.00</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11357	7/10/2018	7/10/2018		1,485.16
					Vendor 5619 Total:	<u>1,485.16</u>
					Acct 01-5047-0563 Total:	<u>1,485.16</u>
01-5047-0567 7250 0	Refunds For Overpayment PERFORMANCE CONTRACTING, INC OVERPAYMENT	OCC TAX REFU	7/10/2018	7/10/2018		189.00
					Vendor 7250 Total:	<u>189.00</u>
8807 0	RITE AID OF KENTUCKY OCCUPATIONAL TAX REFUND	OCC TAX REFU	7/10/2018	7/10/2018		2,360.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8807 Total:	<u>2,360.84</u>
8810 0	WAY PRODUCTIONS OVERPAYMENT REFUND	6-15-18	7/10/2018	7/10/2018		220.00
					Vendor 8810 Total:	<u>220.00</u>
					Acct 01-5047-0567 Total:	<u>2,769.84</u>
01-5065-0193 E1748 0	Election Commissioners RICK BARKER ELECTION BOARD	6-29-18	7/10/2018	7/10/2018		1,800.00
					Vendor E1748 Total:	<u>1,800.00</u>
E1839 0	RODNEY CASADA ELECTION BOARD	6-29-18	7/10/2018	7/10/2018		1,800.00
					Vendor E1839 Total:	<u>1,800.00</u>
					Acct 01-5065-0193 Total:	<u>3,600.00</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTCARD PROCESSING	169901-PU-06	7/10/2018	7/10/2018		119.35
					Vendor 8044 Total:	<u>119.35</u>
0063 0	COMMONWEALTH JOURNAL ELECTION ADVERTISEMENT	1805195/1092	7/10/2018	7/10/2018		2,265.00
					Vendor 0063 Total:	<u>2,265.00</u>
					Acct 01-5065-0446 Total:	<u>2,384.35</u>
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC JUNE HVAC MAINTENANCE	01006/FUELCEN	7/10/2018	7/10/2018		250.00
					Vendor 8559 Total:	<u>250.00</u>
6596 0	DC ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	260070	7/10/2018	7/10/2018		127.00
					Vendor 6596 Total:	<u>127.00</u>
6424 0 0 0	FREI MECHANICAL EXTENDED 7 VENT PIPES ON ROO EXTENDED 7 VENT PIPES ON ROO EXTENDED 7 VENT PIPES ON ROO	PCFISCA9 PCFISCA7 PCFISCA8	7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018	74443 74443 74443	325.00 120.00 310.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6424 Total:	<u>755.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	JUNE 2018	7/10/2018	7/10/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
209 0	NANCY SUPPLY LIGHT FIXTURES/BULBS-PCSO	47612	7/10/2018	7/10/2018	74365	1,296.62
					Vendor 209 Total:	<u>1,296.62</u>
					Acct 01-5080-0334 Total:	<u>8,193.53</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00001740	7/10/2018	7/10/2018	74394	227.96
					Vendor 0770 Total:	<u>227.96</u>
					Acct 01-5080-0411 Total:	<u>227.96</u>
01-5080-0429 6454 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM 6905 GALLONS GASOLINE	725884	7/10/2018	7/10/2018	74285	17,531.80
					Vendor 6454 Total:	<u>17,531.80</u>
					Acct 01-5080-0429 Total:	<u>17,531.80</u>
01-5080-0576 2039 0	Travel Reimbursement GREG SMITH MILEAGE	7-3-18	7/10/2018	7/10/2018		33.79
					Vendor 2039 Total:	<u>33.79</u>
8098 0	TELECOM AUDIT GROUP AUDIT SERVICE	4711	7/10/2018	7/10/2018		783.48
					Vendor 8098 Total:	<u>783.48</u>
					Acct 01-5080-0576 Total:	<u>817.27</u>
01-5081-0334 6596 0	Judicial Center Bldg. Maint. DC ELEVATOR CO, INC ELEVATOR MAINTENANCE-JUDIC	260069	7/10/2018	7/10/2018		490.54
					Vendor 6596 Total:	<u>490.54</u>
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUSTODIAL SUPPLIES	00001715	7/10/2018	7/10/2018	74411	518.47
					Vendor 0770 Total:	<u>518.47</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWNCARE	0001697-JUDICL	7/10/2018	7/10/2018		500.00
					Vendor 8276 Total:	<u>500.00</u>
					Acct 01-5081-0334 Total:	<u>1,509.01</u>
01-5110-0592	Vehicle Repair & Maint-Constab					
7854	CLYDE STRUNK					
0	LICENSE/REGISTRATION 3RD DIS	7-3-18	7/10/2018	7/10/2018		15.00
0	FILING FEE REIMBURSEMENT-ST/	6-22-18	7/10/2018	7/10/2018		101.00
					Vendor 7854 Total:	<u>116.00</u>
					Acct 01-5110-0592 Total:	<u>116.00</u>
01-5205-0340	Truck Maintenance					
8303	CENTRAL COLLISION CENTER, LLC					
0	REPAIRS TO ANIMAL CONTROL T	5202	7/10/2018	7/10/2018	74359	1,519.95
					Vendor 8303 Total:	<u>1,519.95</u>
					Acct 01-5205-0340 Total:	<u>1,519.95</u>
01-5205-0398	Livestock Removal					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	LIVESTOCK REMOVAL TRUCK SE	6014623/1	7/10/2018	7/10/2018	74284	66.75
					Vendor 6815 Total:	<u>66.75</u>
					Acct 01-5205-0398 Total:	<u>66.75</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0		JUNE 2018	7/10/2018	7/10/2018		1,500.00
					Vendor 7241 Total:	<u>1,500.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/6-30-18	7/10/2018	7/10/2018		793.70
					Vendor 7942 Total:	<u>793.70</u>
					Acct 01-5205-0399 Total:	<u>2,293.70</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANIMAL MEDS	NN53156	7/10/2018	7/10/2018	74155	17.80
0	ANIMAL MEDS	NR16704	7/10/2018	7/10/2018	74318	488.86
0	ANIMAL MEDS	NR12045	7/10/2018	7/10/2018	74318	302.24
0	ANIMAL MEDS	NN52559	7/10/2018	7/10/2018	74155	18.74
0	ANIMAL MEDS	NN54398	7/10/2018	7/10/2018	74155	589.31
0	ANIMAL MEDS	NN52362	7/10/2018	7/10/2018	74155	156.26
0	ANIMAL MEDS	NS48082	7/10/2018	7/10/2018	74447	462.41
0	ANIMAL MEDS	NS48069	7/10/2018	7/10/2018	74447	108.20
0	ANIMAL MEDS	NS50562	7/10/2018	7/10/2018	74447	409.94
Vendor 7640 Total:						<u>2,553.76</u>
Acct 01-5205-0403 Total:						<u>2,553.76</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001186	7/10/2018	7/10/2018	73888	665.45
0	CUSTODIAL SUPPLIES	00001573	7/10/2018	7/10/2018	74277	598.70
0	CUSTODIAL SUPPLIES	00001681	7/10/2018	7/10/2018	74277	146.40
Vendor 0770 Total:						<u>1,410.55</u>
Acct 01-5205-0411 Total:						<u>1,410.55</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	4265	7/10/2018	7/10/2018	74006	24.95
Vendor 0023 Total:						<u>24.95</u>
188	M & W PRINTING CO					
0	RECEIPT BOOKS	9169	7/10/2018	7/10/2018	74272	393.46
Vendor 188 Total:						<u>393.46</u>
Acct 01-5205-0445 Total:						<u>418.41</u>
01-5205-0446	Operational Equipment					
8559	C & C MECHANICAL LLC					
0	REPLACED CONTROL FUSE	01002/SHELTER	7/10/2018	7/10/2018		115.00
Vendor 8559 Total:						<u>115.00</u>
Acct 01-5205-0446 Total:						<u>115.00</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING-ANIMAL	4458281/8869	7/10/2018	7/10/2018		42.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JULY 2018	7/10/2018	7/10/2018		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	JULY 2018	7/10/2018	7/10/2018		3,916.67
					Vendor 7650 Total:	<u>3,916.67</u>
					Acct 01-5340-0507 Total:	<u>3,916.67</u>
01-5401-0342 7764 0	Firebrook Park BINGHAM TIRE OF SOMERSET FLAT REPAIR ON LAWNMOWER	035356	7/10/2018	7/10/2018	74361	10.93
					Vendor 7764 Total:	<u>10.93</u>
7967 0	ROBERT COX CARETAKING	JUNE 2018	7/10/2018	7/10/2018		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>410.93</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC JUNE HVAC MAINTENANCE	01004/WHITEII	7/10/2018	7/10/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 01-5401-0364 Total:	<u>115.00</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE PC PARK SECURITY	0618	7/10/2018	7/10/2018		1,920.00
					Vendor 8704 Total:	<u>1,920.00</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0006-2018	7/10/2018	7/10/2018		1,940.00
					Vendor 7984 Total:	<u>1,940.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5401-0365 Total: <u>3,860.00</u>
01-5401-0428	Store merchandise					
3508	DYNAMIC SIGNS INC					
0	STORE MERCHANDISE	10034	7/10/2018	7/10/2018	74161	146.00
0	STORE MERCHANDISE	10056	7/10/2018	7/10/2018	74161	1,295.00
						Vendor 3508 Total: <u>1,441.00</u>
7236	H.T. HACKNEY CO.					
0	STORE MERCHANDISE	840275	7/10/2018	7/10/2018	74390	578.51
						Vendor 7236 Total: <u>578.51</u>
8415	KIDDY KAT MONOGRAMING					
0	STORE MERCHANDISE	7.3.18	7/10/2018	7/10/2018	73502	285.00
						Vendor 8415 Total: <u>285.00</u>
7693	PEPSI-COLA BOTTLING OF CORBIN KY					
0	STORE MERCHANDISE	0010230936	7/10/2018	7/10/2018	74464	170.60
						Vendor 7693 Total: <u>170.60</u>
5062	SOMERSET ICE COMPANY INC					
0	STORE MERCHANDISE	30853	7/10/2018	7/10/2018	74391	129.60
0	STORE MERCHANDISE	30881	7/10/2018	7/10/2018	74463	113.40
0	STORE MERCHANDISE	31201	7/10/2018	7/10/2018	74463	70.00
						Vendor 5062 Total: <u>313.00</u>
8535	SWANK MOTION PICTURES, INC					
0	YEAR SITE LICENSE	2524497	7/10/2018	7/10/2018		320.00
						Vendor 8535 Total: <u>320.00</u>
						Acct 01-5401-0428 Total: <u>3,108.11</u>
01-5401-0445	Office Supplies, Printing					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	50110801669	7/10/2018	7/10/2018	74406	135.99
						Vendor 7620 Total: <u>135.99</u>
7919	ROSS CORDER					
0	CREDIT CARD READER	7-2-18	7/10/2018	7/10/2018		27.98
						Vendor 7919 Total: <u>27.98</u>
						Acct 01-5401-0445 Total: <u>163.97</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>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILETS	2018-06031	7/10/2018	7/10/2018		500.00
					Vendor 6345 Total:	<u>500.00</u>
7764 0 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR ON LAWNMOWER LAWN MOWER FLAT REPAIR	035541 035248	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74421 74278	27.25 27.25
					Vendor 7764 Total:	<u>54.50</u>
3047 0	BOSWELL CONTRACTING INC BALLARDS	0052116-IN	7/10/2018	7/10/2018	74360	121.18
					Vendor 3047 Total:	<u>121.18</u>
0338 0	DAL-R'S INC PVC CAPS/CAUTION TAPE	283747	7/10/2018	7/10/2018	74398	67.75
					Vendor 0338 Total:	<u>67.75</u>
8502 0	EAGLE TRAILER RENTAL & STORAGE CONTAINER LEASE	11748	7/10/2018	7/10/2018		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043 0	FAMILY LAUNDRY LLC LAUNDRY-PC PARK	142	7/10/2018	7/10/2018		36.00
					Vendor 8043 Total:	<u>36.00</u>
650H 0 0	K & T SAW SHOP MOWER REPAIR MOWER REPAIR	232973 232974	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74268 74268	75.41 362.85
					Vendor 650H Total:	<u>438.26</u>
209 0	NANCY SUPPLY MISC PARK MAINT SUPPLIES	47702	7/10/2018	7/10/2018	74433	2,061.94
					Vendor 209 Total:	<u>2,061.94</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC CABIN F PLUMBING SUPPLIES	45781	7/10/2018	7/10/2018	74423	19.02
					Vendor 225 Total:	<u>19.02</u>
7032 0	RONEY'S PLUMBING INC REPAIRED HYDRANT IN SHELTER	22699	7/10/2018	7/10/2018	74333	303.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7032 Total:	<u>303.25</u>
5696 0	SILENT GUARD SECURITY MONITORING	25743/11899	7/10/2018	7/10/2018		178.00
					Vendor 5696 Total:	<u>178.00</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES CLEANING SUPPLIES	00001632 00001746	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74389 74459	532.91 792.40
					Vendor 0770 Total:	<u>1,325.31</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	1897	7/10/2018	7/10/2018		1,376.00
					Vendor 7964 Total:	<u>1,376.00</u>
0055 0	STEVE BARLOW FARM EQUIPMENT LAWN MOWER PLUG	464815	7/10/2018	7/10/2018	74366	8.96
					Vendor 0055 Total:	<u>8.96</u>
					Acct 01-5401-0446 Total:	<u>6,617.37</u>
01-5401-0481 8690 0 0 0 0 0 0 0	Uniforms B & H SHOES SOMERSET UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	14956 14950 14949 14955 14951 14939 14958	7/10/2018 7/10/2018 7/10/2018 7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018 7/10/2018 7/10/2018 7/10/2018	74140 74140 74140 74140 74140 74140 74140	164.99 149.99 179.99 159.99 149.99 99.99 135.13
					Vendor 8690 Total:	<u>1,040.07</u>
3508 0 0	DYNAMIC SIGNS INC STAFF SHIRTS STAFF SHIRTS	10035 10066	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74160 74160	239.00 78.00
					Vendor 3508 Total:	<u>317.00</u>
					Acct 01-5401-0481 Total:	<u>1,357.07</u>
01-5401-0567 8790 0	Camping Deposit Refunds ANGIE BARRON CAMPSITE REFUND	6-11-18	7/10/2018	7/10/2018		25.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8790 Total:	<u>25.00</u>
8208 0	BILL PATRICK CAMPSITE REFUND	6-13-18	7/10/2018	7/10/2018		25.00
					Vendor 8208 Total:	<u>25.00</u>
8793 0	CYNTHIA HART CAMPSITE REFUND	6-25-18	7/10/2018	7/10/2018		40.00
					Vendor 8793 Total:	<u>40.00</u>
8803 0	DAVID GREGORY CAMPSITE REFUND	6-29-18	7/10/2018	7/10/2018		57.00
					Vendor 8803 Total:	<u>57.00</u>
8586 0	DONALD LITTRELL CAMPSITE REFUND	6-25-18	7/10/2018	7/10/2018		25.00
					Vendor 8586 Total:	<u>25.00</u>
8587 0	DOUGLAS RIDENER CAMPSITE REFUND	6-14-18	7/10/2018	7/10/2018		25.00
					Vendor 8587 Total:	<u>25.00</u>
8794 0	EDDIE INMAN CAMPSITE REFUND	6-22-18	7/10/2018	7/10/2018		50.00
					Vendor 8794 Total:	<u>50.00</u>
8788 0	ELSIE DAUSE CAMPSITE REFUND	6-5-18	7/10/2018	7/10/2018		50.00
					Vendor 8788 Total:	<u>50.00</u>
8805 0	GARY ROGERS CAMPSITE REFUND	6-28-18	7/10/2018	7/10/2018		32.00
					Vendor 8805 Total:	<u>32.00</u>
8802 0	HEATHER PRIVETT CAMPSITE REFUND	6-30-18	7/10/2018	7/10/2018		25.00
					Vendor 8802 Total:	<u>25.00</u>
8799 0	JEAN O'DELL CAMPSITE REFUND	6-15-18	7/10/2018	7/10/2018		50.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8799 Total:	<u>50.00</u>
8795 0	JEFF WISEMAN CAMPSITE REFUND	6-252-18	7/10/2018	7/10/2018		200.00
					Vendor 8795 Total:	<u>200.00</u>
8217 0	KATHY PENICK CAMPSITE REFUND	6-9-18	7/10/2018	7/10/2018		25.00
					Vendor 8217 Total:	<u>25.00</u>
8789 0	KRISTY MCKIDDY CAMPSITE REFUND	6-7-18	7/10/2018	7/10/2018		50.00
					Vendor 8789 Total:	<u>50.00</u>
8804 0	LARRY SHELL CAMPSITE REFUND	6-28-18	7/10/2018	7/10/2018		25.00
					Vendor 8804 Total:	<u>25.00</u>
8806 0	MATTHEW GOULET CAMPSITE REFUND	6-30-18	7/10/2018	7/10/2018		25.00
					Vendor 8806 Total:	<u>25.00</u>
8801 0	PAMELA LOWERY CAMPSITE REFUND	6-27-18	7/10/2018	7/10/2018		90.00
					Vendor 8801 Total:	<u>90.00</u>
8792 0	PATRICK HASTE CAMPSITE REFUND	6-25-18	7/10/2018	7/10/2018		150.00
					Vendor 8792 Total:	<u>150.00</u>
8791 0	RHONDA MASON CAMPSITE REFUND	6-9-18	7/10/2018	7/10/2018		150.00
					Vendor 8791 Total:	<u>150.00</u>
8800 0	RHONDA MORGAN CAMPSITE REFUND	6-15-18	7/10/2018	7/10/2018		50.00
					Vendor 8800 Total:	<u>50.00</u>
8798 0	SUSAN HORN CAMPSITE REFUND	6-13-18	7/10/2018	7/10/2018		67.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8798 Total:	<u>67.00</u>
8797 0	TALAWANDA LEBLANC CAMPSITE REFUND	6-18-18	7/10/2018	7/10/2018		50.00
					Vendor 8797 Total:	<u>50.00</u>
8520 0	TERESA YOUNG CAMPSITE REFUND	6-29-18	7/10/2018	7/10/2018		55.00
					Vendor 8520 Total:	<u>55.00</u>
					Acct 01-5401-0567 Total:	<u>1,341.00</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET-PULASKI CVB TRANSIENT ROOM TAX	JUNE 2018	7/10/2018	7/10/2018		285.96
					Vendor 5839 Total:	<u>285.96</u>
					Acct 01-5401-0572 Total:	<u>285.96</u>
01-5401-0718 7192 0 0 0 0	Woodstock Park CAPE ELECTRICAL SUPPLY LLC WOODSTOCK PAVILLION-ELECTR WOODSTOCK PAVILLION-ELECTR WOODSTOCK PAVILLION-ELECTR WOODSTOCK PAVILLION-ELECTR	S201534251.001 S201531910.001 S201535477.001 S201536299.001	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	74340 74340 74340 74340	24.78 147.75 737.81 1,113.86
					Vendor 7192 Total:	<u>2,024.20</u>
0338 0 0	DAL-R'S INC PIPE SAW BLADE	283136 282105	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74321 74193	1,085.04 10.79
					Vendor 0338 Total:	<u>1,095.83</u>
4796 0	DOORMASTER CORP DOOR FRAMES/HARDWARE	39440	7/10/2018	7/10/2018	74192	2,327.00
					Vendor 4796 Total:	<u>2,327.00</u>
650H 0	K & T SAW SHOP POLESAW CHAIN	234363	7/10/2018	7/10/2018	74401	27.89
					Vendor 650H Total:	<u>27.89</u>
4533 0	LUMBER KING INC WC - SOMERSET NUTS/BOLTS/SCREWS/WASHERS	40315122	7/10/2018	7/10/2018	74191	80.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>80.49</u>
7464	MAW DEVELOPMENT					
0	WOODSTOCK PARK-INSTALLATIC	10684	7/10/2018	7/10/2018	10684	10,780.00
					Vendor 7464 Total:	<u>10,780.00</u>
209	NANCY SUPPLY					
0	ELECTRICAL SUPPLIES/FIXTURES	52247	7/10/2018	7/10/2018	74435	3,579.95
0	PLUMBING FIXTURES/SUPPLIES	47657	7/10/2018	7/10/2018	74434	2,838.72
					Vendor 209 Total:	<u>6,418.67</u>
0717	SHERWIN-WILLIAMS					
0	PAINT/PAINT SUPPLIES	3752-7	7/10/2018	7/10/2018	74291	652.12
0	PAINT/PAINT SUPPLIES	3776-6	7/10/2018	7/10/2018	74291	253.08
					Vendor 0717 Total:	<u>905.20</u>
					Acct 01-5401-0718 Total:	<u>23,659.28</u>
01-5401-0739	Equipment & Construction					
0338	DAL-R'S INC					
0	PIPE/SUPPLIES	283383	7/10/2018	7/10/2018	74345	99.20
0	PIPE/SUPPLIES	283433	7/10/2018	7/10/2018	74345	11.60
					Vendor 0338 Total:	<u>110.80</u>
8625	DOG WASTE DEPOT					
0	DOG WASTE STATIONS	228468	7/10/2018	7/10/2018	74362	799.94
					Vendor 8625 Total:	<u>799.94</u>
8190	NORFLEET CONSTRUCTION					
0	BATHROOMS/CHASEWAY-PC PAR	7-3-18	7/10/2018	7/10/2018		3,245.70
					Vendor 8190 Total:	<u>3,245.70</u>
					Acct 01-5401-0739 Total:	<u>4,156.44</u>
01-8099-0548	Courthouse Renovation					
6444	SOMERSET - BURNSIDE GARAGE					
0	MATERIALS/NSTALLATION OF 2 E	123316	7/10/2018	7/10/2018	74442	3,700.00
					Vendor 6444 Total:	<u>3,700.00</u>
					Acct 01-8099-0548 Total:	<u>3,700.00</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHIATRIC EVALUATION	LEWIS POYNTE	7/10/2018	7/10/2018		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6230 Total:	<u>300.00</u>
7924 0	LAW OFFICE OF JERALD BRYAN LEMAST PSYCHIATRIC EVALUATIONS	NORMA THURN	7/10/2018	7/10/2018		170.00
					Vendor 7924 Total:	<u>170.00</u>
4197 0	NANCY THAYER PSYCHIATRIC EVALUATIONS	MICHELA EVAI	7/10/2018	7/10/2018		300.00
					Vendor 4197 Total:	<u>300.00</u>
					Acct 01-9100-0363 Total:	<u>770.00</u>
01-9100-0551 4451 0	Memberships KENTUCKIANS FOR A BETTER TRANSPOR 2018 MEMBERSHIP COUNTIES/ME'	6989	7/10/2018	7/10/2018		800.00
					Vendor 4451 Total:	<u>800.00</u>
					Acct 01-9100-0551 Total:	<u>800.00</u>
					Fund 01 Total:	<u>113,063.96</u>
02 02-6103-0441 0678 0 0	Road Fund Equipment WHAYNE SUPPLY CO MOWING TRACTOR RENTAL-JUNI MINI EXCAVATOR RENTAL-VARI	INV00837750 IV00833953	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74465 74412	4,312.50 2,856.25
					Vendor 0678 Total:	<u>7,168.75</u>
					Acct 02-6103-0441 Total:	<u>7,168.75</u>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER LEASE	4309	7/10/2018	7/10/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620 0	CINTAS FIRST AID & SAFETY FIRST AID STATION REFILL	5010986199	7/10/2018	7/10/2018	74289	77.23
					Vendor 7620 Total:	<u>77.23</u>
0338 0	DAL-R'S INC WATER	282928	7/10/2018	7/10/2018	74283	80.82
					Vendor 0338 Total:	<u>80.82</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 02-6103-0445 Total:	<u>352.49</u>
02-6103-0703	Building					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001694-ROAD	7/10/2018	7/10/2018		140.00
					Vendor 8276 Total:	<u>140.00</u>
					Acct 02-6103-0703 Total:	<u>140.00</u>
02-6105-0311	Road Reconstruction/conc.					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	HAUL BILL-9 LOADS ROCK	2029	7/10/2018	7/10/2018	74455	1,460.00
					Vendor 8100 Total:	<u>1,460.00</u>
8675	CARRIGAN FARMS					
0	510 SQUARE BALES OF STRAW	137	7/10/2018	7/10/2018	74286	2,040.00
					Vendor 8675 Total:	<u>2,040.00</u>
0005	HANSON AGGREGATES MIDWEST INC.					
0	JUNE ROCK-19.88 TONS	3870879	7/10/2018	7/10/2018	74120	218.68
0	JUNE ROCK-172.34 TONS	3875052	7/10/2018	7/10/2018	74120	1,794.22
0	JUNE ROCK-47.82 TONS	3876452	7/10/2018	7/10/2018	74120	471.77
0	JUNE ROCK-48.55 TONS	3880571	7/10/2018	7/10/2018	74120	429.64
0	JUNE ROCK-56.61 TONS	3883300	7/10/2018	7/10/2018	74120	495.34
0	JUNE ROCK-159.73 TONS	3887205	7/10/2018	7/10/2018	74120	1,421.79
					Vendor 0005 Total:	<u>4,831.44</u>
0004A	HINKLE CONTRACTING COMPANY					
0	JUNE ROCK-17.98 TONS	338822	7/10/2018	7/10/2018	74119	158.22
0	JUNE ROCK-68.32 TONS	340116	7/10/2018	7/10/2018	74119	604.52
0	JUNE ROCK-51.68 TONS	340456	7/10/2018	7/10/2018	74119	454.79
0	JUNE ROCK-16.33 TONS	342910	7/10/2018	7/10/2018	74119	143.70
0	JUNE ROCK-33.26 TONS	343042	7/10/2018	7/10/2018	74119	292.68
0	JUNE ROCK-24.77 TONS	343043	7/10/2018	7/10/2018	74119	217.98
0	JUNE ROCK-33.44 TONS	343244	7/10/2018	7/10/2018	74119	324.84
0	JUNE ROCK-23.53 TONS	343245	7/10/2018	7/10/2018	74119	223.54
0	JUNE ROCK-35.18 TONS	343529	7/10/2018	7/10/2018	74119	311.32
0	JUNE ROCK-49 TONS	339982	7/10/2018	7/10/2018	74118	443.45
0	JUNE ROCK-109.84 TONS	340117	7/10/2018	7/10/2018	74118	1,054.03
0	JUNE ROCK-46.83 TONS	340695	7/10/2018	7/10/2018	74118	441.38
0	JUNE ROCK-23.23 TONS	341211	7/10/2018	7/10/2018	74118	220.69
0	JUNE ROCK-23.2 TONS	341430	7/10/2018	7/10/2018	74118	218.08
0	JUNE ROCK-124.32 TONS	342025	7/10/2018	7/10/2018	74118	1,143.88
0	JUNE ROCK-46.44 TONS	342166	7/10/2018	7/10/2018	74118	420.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JUNE ROCK-118.18 TONS	342414	7/10/2018	7/10/2018	74118	1,069.53
0	JUNE ROCK-45.67 TONS	342415	7/10/2018	7/10/2018	74118	413.31
0	JUNE ROCK-46.53 TONS	342416	7/10/2018	7/10/2018	74118	421.09
0	JUNE ROCK-70.34 TONS	342674	7/10/2018	7/10/2018	74118	647.05
0	JUNE ROCK-48.26 TONS	342675	7/10/2018	7/10/2018	74118	436.75
0	JUNE ROCK-54.37 TONS	343044	7/10/2018	7/10/2018	74118	531.40
0	JUNE ROCK-117.57 TONS	343150	7/10/2018	7/10/2018	74118	1,103.10
0	JUNE ROCK-139.91 TONS	343246	7/10/2018	7/10/2018	74118	1,282.70
0	JUNE ROCK-94.17 TONS	343530	7/10/2018	7/10/2018	74118	873.75
0	REMAINING BALANCE	333418-1	7/10/2018	7/10/2018	74117	3.00
0	CREDIT	336506-C	7/10/2018	7/10/2018	74117	-1,267.68
0	REMAINING BALANCE	313060-1	7/10/2018	7/10/2018	74117	200.00
0	CREDIT	328349-C	7/10/2018	7/10/2018	74117	-0.02
0	JUNE ROCK-66.51 TONS	338823	7/10/2018	7/10/2018	74117	546.21
0	JUNE ROCK-189.62 TONS	339048	7/10/2018	7/10/2018	74117	2,007.99
0	JUNE ROCK-92.96 TONS	339330	7/10/2018	7/10/2018	74117	953.92
0	JUNE ROCK-70.27 TONS	339542	7/10/2018	7/10/2018	74117	635.95
0	JUNE ROCK-51.3 TONS	339543	7/10/2018	7/10/2018	74117	464.26
0	JUNE ROCK-23.2 TONS	339983	7/10/2018	7/10/2018	74117	249.40
0	JUNE ROCK-17.77 TONS	339984	7/10/2018	7/10/2018	74117	160.82
0	JUNE ROCK-9.91 TONS	340118	7/10/2018	7/10/2018	74117	89.69
0	JUNE ROCK-39.45 TONS	340457	7/10/2018	7/10/2018	74117	375.15
0	JUNE ROCK-48.88 TONS	340458	7/10/2018	7/10/2018	74117	500.48
0	JUNE ROCK-39.7 TONS	340696	7/10/2018	7/10/2018	74117	399.34
0	JUNE ROCK-25.2 TONS	340850	7/10/2018	7/10/2018	74117	228.06
0	JUNE ROCK-24.01 TONS	340851	7/10/2018	7/10/2018	74117	258.11
0	JUNE ROCK-218.06 TONS	341212	7/10/2018	7/10/2018	74117	2,229.34
0	JUNE ROCK-16.64 TONS	341431	7/10/2018	7/10/2018	74117	150.59
0	JUNE ROCK-67.79 TONS	341681	7/10/2018	7/10/2018	74117	613.50
0	JUNE ROCK-90.78 TONS	342026	7/10/2018	7/10/2018	74117	821.56
0	JUNE ROCK-50.75 TONS	342418	7/10/2018	7/10/2018	74117	459.29
0	JUNE ROCK-37.13 TONS	342417	7/10/2018	7/10/2018	74117	342.53
0	JUNE ROCK-33.01 TONS	342676	7/10/2018	7/10/2018	74117	310.67
0	JUNE ROCK-50.9 TONS	342911	7/10/2018	7/10/2018	74117	486.08
0	JUNE ROCK-57.43 TONS	343045	7/10/2018	7/10/2018	74117	485.28
0	JUNE ROCK-30.64 TONS	343151	7/10/2018	7/10/2018	74117	288.02
0	JUNE ROCK-169.51 TONS	343152	7/10/2018	7/10/2018	74117	1,565.26
0	JUNE ROCK-51.28 TONS	343247	7/10/2018	7/10/2018	74117	464.08
					Vendor 0004D Total:	27,472.95
8688	TRIPLE CROWN CONCRETE					
0	ECHO RD-CONCRETE	342365	7/10/2018	7/10/2018	74300	943.20
0	SCENIC VISTA-CONCRETE	341146	7/10/2018	7/10/2018	74233	98.50

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					Vendor 8688 Total:	1,041.70
					Acct 02-6105-0311 Total:	36,846.09
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	CREDIT	334245-C	7/10/2018	7/10/2018	74466	-100.00
0	JUNE HOT MIX-3.48 TONS	339195	7/10/2018	7/10/2018	74466	226.20
0	JUNE HOT MIX-1.41 TONS	339469	7/10/2018	7/10/2018	74466	91.65
0	JUNE HOT MIX-3.56 TONS	339470	7/10/2018	7/10/2018	74466	231.40
0	JUNE HOT MIX-3.72 TONS	340515	7/10/2018	7/10/2018	74466	241.80
0	JUNE HOT MIX-3.13 TONS	341310	7/10/2018	7/10/2018	74466	203.45
0	JUNE HOT MIX-10.78 TONS	341616	7/10/2018	7/10/2018	74466	700.70
0	JUNE HOT MIX-3.25 TONS	341861	7/10/2018	7/10/2018	74466	211.25
0	JUNE HOT MIX-9.9 TONS	342119	7/10/2018	7/10/2018	74466	643.50
0	JUNE HOT MIX-1.97 TONS	342570	7/10/2018	7/10/2018	74466	128.05
0	JUNE HOT MIX-1.71 TONS	342973	7/10/2018	7/10/2018	74466	111.15
0	JUNE HOT MIX-8.36 TONS	343344	7/10/2018	7/10/2018	74466	543.40
0	JUNE HOT MIX-1.58 TONS	343412	7/10/2018	7/10/2018	74466	102.70
					Vendor 0004E Total:	3,335.25
					Acct 02-6105-0373 Total:	3,335.25
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	FUEL FILTER, SHOP SUPPLIES	48330	7/10/2018	7/10/2018	74381	29.53
					Vendor 4236 Total:	29.53
0018	ALTON BLAKLEY FORD					
0	CLUTCH PEDAL, MASTER CYLINE	4187769	7/10/2018	7/10/2018	74281	155.73
					Vendor 0018 Total:	155.73
7473	BATTERY WAREHOUSE, INC.					
0	TRUCK #130 PATCH TRUCK-BATT.	4483	7/10/2018	7/10/2018	74337	87.24
					Vendor 7473 Total:	87.24
3047	BOSWELL CONTRACTING INC					
0	STEEL	0052096-IN	7/10/2018	7/10/2018	74342	70.94
					Vendor 3047 Total:	70.94
6833	CARQUEST OF SOMERSET					
0	RELAYS	14462-120489	7/10/2018	7/10/2018	74424	41.13
0	STARTING FLUID/RELAY	14462-120458	7/10/2018	7/10/2018	74383	62.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MISC FILTERS	14462-120407	7/10/2018	7/10/2018	74348	143.27
0	FILTERS	14462-120251	7/10/2018	7/10/2018	74329	113.90
0	AIR FILTER	14462-120280	7/10/2018	7/10/2018	74336	28.24
					Vendor 6833 Total:	<u>388.70</u>
0614	CUMBERLAND OIL CO INC					
0	PB BLASTER	160404	7/10/2018	7/10/2018	74368	108.00
					Vendor 0614 Total:	<u>108.00</u>
0338	DAL-R'S INC					
0	TRACTOR 302-HYD HOSE ASSEME	283142	7/10/2018	7/10/2018	74323	212.52
0	GARAGE SUPPLY	283984	7/10/2018	7/10/2018	74429	72.07
0	GARAGE SUPPLY	282855	7/10/2018	7/10/2018	74196	314.19
0	GARAGE SUPPLY	283681	7/10/2018	7/10/2018	74330	158.48
					Vendor 0338 Total:	<u>757.26</u>
0087	EASTERN WELDING SUPPLY CO					
0	WELDING SUPPLIES	170635	7/10/2018	7/10/2018		14.85
0	WELDING SUPPLIES	170632	7/10/2018	7/10/2018		39.69
					Vendor 0087 Total:	<u>54.54</u>
3198	GERALDS AUTO PARTS					
0	BK 305 CAT-HOSES/VARIOUS SUP	5764-262677	7/10/2018	7/10/2018	74426	92.23
					Vendor 3198 Total:	<u>92.23</u>
7155	HOLSTON GASES INC-SOMERSET					
0	VARIOUS WELDING SUPPLIES	143987/28581	7/10/2018	7/10/2018		99.00
0	VARIOUS WELDING SUPPLIES	146500/28581	7/10/2018	7/10/2018		6.72
0	PROPANE	146787/28581	7/10/2018	7/10/2018		45.00
0	PROPANE	129973/28581	7/10/2018	7/10/2018		45.00
0	PROPANE	117524/28581	7/10/2018	7/10/2018		45.00
					Vendor 7155 Total:	<u>240.72</u>
8687	MEADE TRACTOR					
0	TRACTOR 306-COOLING FAN, FIL1	10181419	7/10/2018	7/10/2018	74425	716.32
					Vendor 8687 Total:	<u>716.32</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CALIPER, SEALS, BEARINGS	1298-284852	7/10/2018	7/10/2018	74358	47.69
0	CREDIT	1298-278983	7/10/2018	7/10/2018	74358	-16.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>31.69</u>
6898 0	SANDUSKY SALES STEEL FOR SHOP	38701	7/10/2018	7/10/2018	74356	3,238.80
					Vendor 6898 Total:	<u>3,238.80</u>
8497 0	SNAP-ON JOSHUA CAMPBELL TOOLS	06221812415	7/10/2018	7/10/2018	74338	323.00
					Vendor 8497 Total:	<u>323.00</u>
0410 0	SOMERSET AUTOMOTIVE INC. FUEL FILTERS	721310	7/10/2018	7/10/2018	74349	27.58
					Vendor 0410 Total:	<u>27.58</u>
299 0 0 0	WEST SOMERSET TRUCK PARTS, INC. TRUCK 101-MARKER LIGHTS, REE GARAGE SUPPLY STRAPS	50640 50618 50601	7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018	74343 74357 74322	210.00 41.90 34.50
					Vendor 299 Total:	<u>286.40</u>
0678 0 0 0 0	WHAYNE SUPPLY CO BACKHOE 310-HYDRAULIC VALV TR 300-FINAL DRIVE BK 305-REAR FENDER, GLASS BACKHOE 305-SEALS	INV00838006 INV00832469 INV00825858 INV00833944	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	74446 74350 74288 74380	2,268.83 5,094.08 466.18 136.28
					Vendor 0678 Total:	<u>7,965.37</u>
					Acct 02-6105-0427 Total:	<u>14,574.05</u>
02-6105-0429 0614 0 0	Gas & Oil CUMBERLAND OIL CO INC DEF FLUID DEF FLUID	160367 160390	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74414 74430	225.00 522.00
					Vendor 0614 Total:	<u>747.00</u>
6454 0 0	SOUTHERN PETROLEUM 3000 GALLONS DIESEL 2600 GALLONS DIESEL	725835 725243	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74367 74265	7,504.20 6,390.28
					Vendor 6454 Total:	<u>13,894.48</u>
					Acct 02-6105-0429 Total:	<u>14,641.48</u>
02-6105-0457	Pipe & Tile					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0002	WILSON & ROY CONSTRUCTION INC					
0	4TH DIST-BENJAMIN LN, STRAWB	74094	7/10/2018	7/10/2018	74094	3,372.00
0	REMAINING BALANCE	73801-A	7/10/2018	7/10/2018	73801-A	80.00
0	2ND DIST-SANDIDGE, BREEZY HII	74092	7/10/2018	7/10/2018	74092	7,234.20
0	3RD DIST-COUNTRY HILL, BANDY	74093	7/10/2018	7/10/2018	74093	1,545.28
0	JUDGE-KEENLAND, COLYER RD	74095	7/10/2018	7/10/2018	74095	988.00
					Vendor 0002 Total:	<u>13,219.48</u>
					Acct 02-6105-0457 Total:	<u>13,219.48</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	035510	7/10/2018	7/10/2018	74428	39.66
0	FLAT REPAIR	035526	7/10/2018	7/10/2018	74427	118.20
0	MOWER 306-FLAT REPAIR	035283	7/10/2018	7/10/2018	74309	118.20
0	RENTAL TRACTOR-2 NEW TIRES	035221	7/10/2018	7/10/2018	74310	448.05
0	REPAIR SKID STEER TIRE	035122	7/10/2018	7/10/2018	74231	23.69
					Vendor 7764 Total:	<u>747.80</u>
					Acct 02-6105-0479 Total:	<u>747.80</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	PULASKI COUNTY #27 TRUCK LE/	TRUCK PYMT #	7/10/2018	7/10/2018		926.25
					Vendor 8667 Total:	<u>926.25</u>
					Acct 02-7700-0606 Total:	<u>926.25</u>
					Fund 02 Total:	<u>91,951.64</u>
03	Jail Fund					
03-5101-0334	Building Repair					
6424	FREI MECHANICAL					
0	PLUMBING PARTS	PCDCTR3	7/10/2018	7/10/2018	74210	2,155.20
					Vendor 6424 Total:	<u>2,155.20</u>
					Acct 03-5101-0334 Total:	<u>2,155.20</u>
03-5101-0336	Equipment Repair					
0087	EASTERN WELDING SUPPLY CO					
0	ANNUAL CYLINDER RENTAL	4242	7/10/2018	7/10/2018		40.00
					Vendor 0087 Total:	<u>40.00</u>
5696	SILENT GUARD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DOME CAMERA & MONITOR	443921/11126	7/10/2018	7/10/2018		12,365.00
					Vendor 5696 Total:	12,365.00
					Acct 03-5101-0336 Total:	12,405.00
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS LLC					
0	INMATE MEDICAL CARE	3071	7/10/2018	7/10/2018		33,053.04
0	INMATE MEDICAL CARE	3072	7/10/2018	7/10/2018		9,729.00
					Vendor 8127 Total:	42,782.04
					Acct 03-5101-0343 Total:	42,782.04
03-5101-0411	Cleaning Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001677	7/10/2018	7/10/2018	74371	370.62
					Vendor 0770 Total:	370.62
					Acct 03-5101-0411 Total:	370.62
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	74599	7/10/2018	7/10/2018		10,068.11
0	FOOD SUPPLIES	74646	7/10/2018	7/10/2018		10,074.31
0	FOOD SUPPLIES	74689	7/10/2018	7/10/2018		9,847.57
0	FOOD SUPPLIES	74741	7/10/2018	7/10/2018		9,780.67
0	FOOD SUPPLIES	74783	7/10/2018	7/10/2018		9,861.20
					Vendor 7864 Total:	49,631.86
					Acct 03-5101-0425 Total:	49,631.86
03-5101-0445	Office Supplies					
8498	CHARM-TEX INC					
0	EXAM GLOVES	0166672-IN	7/10/2018	7/10/2018	74156	125.32
					Vendor 8498 Total:	125.32
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1111314	7/10/2018	7/10/2018	74376	375.20
					Vendor 7296 Total:	375.20
7939	JEANNIE COTTLE					
0	BOTTLED WATER	6-14/6-17 2018	7/10/2018	7/10/2018		47.76
0	BOTTLED WATER	6-11-18	7/10/2018	7/10/2018		20.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7939 Total:	<u>68.34</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE/CREAMER	0180125685	7/10/2018	7/10/2018	74375	98.36
					Vendor 3946 Total:	<u>98.36</u>
8290	TOP QUALITY GLOVE					
0	EXAM GLOVES	1718400	7/10/2018	7/10/2018	74378	130.00
					Vendor 8290 Total:	<u>130.00</u>
					Acct 03-5101-0445 Total:	<u>797.22</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	WEB000547875	7/10/2018	7/10/2018	74448	258.12
0	EXAM GLOVES	WEB000548502	7/10/2018	7/10/2018	74377	158.00
					Vendor 2033 Total:	<u>416.12</u>
					Acct 03-5101-0453 Total:	<u>416.12</u>
03-5101-0563	Postage					
7939	JEANNIE COTTLE					
0	POSTAGE	6-22-18	7/10/2018	7/10/2018		4.13
					Vendor 7939 Total:	<u>4.13</u>
					Acct 03-5101-0563 Total:	<u>4.13</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	FORMS-PRINTING	22330	7/10/2018	7/10/2018	74372	15.00
					Vendor 3580 Total:	<u>15.00</u>
					Acct 03-5101-0565 Total:	<u>15.00</u>
03-5101-0576	Staff Travel					
8669	RON SWARTZ					
0	MILEAGE-JAILERS CONFERENCE	6-17/6-20 2018	7/10/2018	7/10/2018		144.97
					Vendor 8669 Total:	<u>144.97</u>
					Acct 03-5101-0576 Total:	<u>144.97</u>
03-5101-0578	Utilities					
0346	ADKINS SEPTIC TANK					
0	PUMPING GREASE TRAP	10703	7/10/2018	7/10/2018	74450	225.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0346 Total:	<u>225.00</u>
					Acct 03-5101-0578 Total:	<u>225.00</u>
03-5101-0725 8697 0	Other Equipment COLOSSUS INC JAILTRACKER/INTERACT	MN0000013179	7/10/2018	7/10/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-9100-0569 8808 0	Registration/conference PATCTECH DIGITAL FORENSICS WEBINAR CLASS	ALC17161	7/10/2018	7/10/2018		99.00
					Vendor 8808 Total:	<u>99.00</u>
					Acct 03-9100-0569 Total:	<u>99.00</u>
					Fund 03 Total:	<u>109,186.16</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JULY 2018	7/10/2018	7/10/2018		425.00
					Vendor 126 Total:	<u>425.00</u>
					Acct 04-5301-0507 Total:	<u>425.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC HVAC MAINTENANCE	01005-SENIOR	7/10/2018	7/10/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001696-SENIOF	7/10/2018	7/10/2018		200.00
					Vendor 8276 Total:	<u>200.00</u>
					Acct 04-5305-0507 Total:	<u>315.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JULY 2018	7/10/2018	7/10/2018		833.34
					Vendor 0225 Total:	<u>833.34</u>
					Acct 04-5330-0507 Total:	<u>833.34</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>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME FUNERAL SERVICE	186-16 WOLPCH	7/10/2018	7/10/2018		688.00
					Vendor 7604 Total:	<u>688.00</u>
					Acct 04-5340-0515 Total:	<u>688.00</u>
04-5401-0348 8276 0	Fountain Square Found. WARRENS LAWN & LANDSCAPING LAWN CARE	0001698-FOUNT	7/10/2018	7/10/2018		100.00
					Vendor 8276 Total:	<u>100.00</u>
					Acct 04-5401-0348 Total:	<u>100.00</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC 4TH QUARTER PAYMENT	180629	7/10/2018	7/10/2018		29,250.00
					Vendor 87 Total:	<u>29,250.00</u>
					Acct 04-5435-0507 Total:	<u>29,250.00</u>
					Fund 04 Total:	<u>31,611.34</u>
17 17-5120-0348 5373 0	Fire Fund Rescue Squad PULASKI COUNTY RESCUE SQUAD ANNUAL ALLOTMENT	7-2-18	7/10/2018	7/10/2018		18,000.00
					Vendor 5373 Total:	<u>18,000.00</u>
5090 0	PULASKI COUNTY SRT/HAZMAT ANNUAL ALLOTMENT	7-2-18	7/10/2018	7/10/2018		8,750.00
					Vendor 5090 Total:	<u>8,750.00</u>
					Acct 17-5120-0348 Total:	<u>26,750.00</u>
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	4360	7/10/2018	7/10/2018		16.38
					Vendor 0023 Total:	<u>16.38</u>
7236 0	H.T. HACKNEY CO. INMATE MEALS	841585	7/10/2018	7/10/2018	74410	267.61
					Vendor 7236 Total:	<u>267.61</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0445 Total:	<u>283.99</u>
17-5120-0586	Building Maintenance					
8796	CITY OF SCIENCE HILL WATER & SEWER					
0	3/4 METER SET	62518	7/10/2018	7/10/2018	74339	600.00
					Vendor 8796 Total:	<u>600.00</u>
					Acct 17-5120-0586 Total:	<u>600.00</u>
17-5120-0592	Truck Repair & Maintenan					
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-120584	7/10/2018	7/10/2018	74399	32.99
0	TORQUE CONVERTER	14462-120510	7/10/2018	7/10/2018	74399	187.54
0	BRAKES & ROTORS	14462-120685	7/10/2018	7/10/2018	74399	28.06
0	BRAKES, ROTORS, CALIPERS, PAL	14462-120512	7/10/2018	7/10/2018	74399	333.82
					Vendor 6833 Total:	<u>582.41</u>
8052	CLARKE POWER SERVICES, INC					
0	BUSHINGS	C11101092:01	7/10/2018	7/10/2018	74341	26.76
					Vendor 8052 Total:	<u>26.76</u>
0338	DAL-R'S INC					
0	MISC BIN SUPPLIES	282970	7/10/2018	7/10/2018	74327	365.30
0	U-JOINT, SHRINK TUBING, YOKE	282998	7/10/2018	7/10/2018	74304	214.17
					Vendor 0338 Total:	<u>579.47</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	FLYWHEEL/SPACER/BOLT	5105798	7/10/2018	7/10/2018	74400	216.13
					Vendor 6815 Total:	<u>216.13</u>
7783	FLEETPRIDE INC					
0	SS CLAMPS, 4" CLAMPS	96449289	7/10/2018	7/10/2018	74346	222.30
0	TIE ROD ENDS	96478803	7/10/2018	7/10/2018	74346	119.44
					Vendor 7783 Total:	<u>341.74</u>
3198	GERALDS AUTO PARTS					
0	BRAKES & ROTORS	5764-262965	7/10/2018	7/10/2018	74432	130.57
0	FILTER	5764-262944	7/10/2018	7/10/2018	74432	45.26
					Vendor 3198 Total:	<u>175.83</u>
7155	HOLSTON GASES INC-SOMERSET					
0	WELDING SUPPLIES	125651/22831	7/10/2018	7/10/2018		122.70
0	YEARLY LEASE ON CYCLINDERS	801733/22831	7/10/2018	7/10/2018		440.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7155 Total:	<u>562.70</u>
6767 0	L & W EMERGENCY EQUIPMENT R/W LIGHTS	23612	7/10/2018	7/10/2018	74413	234.36
					Vendor 6767 Total:	<u>234.36</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC HEADER WRAP	1298-284062	7/10/2018	7/10/2018	74335	99.98
					Vendor 6123 Total:	<u>99.98</u>
6503 0 0	PERFORMANCE BATTERY LLC 6 BATTERIES 1 BATTERY	108464 108470	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74313 74313	953.77 95.95
					Vendor 6503 Total:	<u>1,049.72</u>
5507 0	PRO AUTO GLASS INC WINDOWS IN UTILITY TRUCK	013146	7/10/2018	7/10/2018	74102	280.00
					Vendor 5507 Total:	<u>280.00</u>
7543 0 0	SOUTHEAST APPARATUS LLC ADAPTOR GASKET	035406 035391	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74332 74314	32.00 73.93
					Vendor 7543 Total:	<u>105.93</u>
283 0	SUN AUTO PARTS WASH/WAX SUPPLIES	312103	7/10/2018	7/10/2018	74444	125.25
					Vendor 283 Total:	<u>125.25</u>
7019 0	WINZER CORPORATION STOCK SUPPLIES	6151135	7/10/2018	7/10/2018	74347	224.72
					Vendor 7019 Total:	<u>224.72</u>
85 0	WORLDWIDE EQUIPMENT INC EXHAUST CLAMP	031120240	7/10/2018	7/10/2018	74334	27.75
					Vendor 85 Total:	<u>27.75</u>
					Acct 17-5120-0592 Total:	<u>4,632.75</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENTAL	INV-000172423	7/10/2018	7/10/2018		824.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8557 Total:	<u>824.00</u>
					Acct 17-5120-0593 Total:	<u>824.00</u>
17-5120-0741 0098 0	Departmental Loans EUBANK FIRE DEPARTMENT DEPARTMENT LOAN	7-2-18	7/10/2018	7/10/2018		10,000.00
					Vendor 0098 Total:	<u>10,000.00</u>
					Acct 17-5120-0741 Total:	<u>10,000.00</u>
					Fund 17 Total:	<u>43,090.74</u>
75 75-5075-0364 6921 0	Industrial Development Rent R-BROTHERS, LLC JULY RENT		7/10/2018	7/10/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
					Fund 75 Total:	<u>2,118.00</u>
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWN CARE	0001695-911	7/10/2018	7/10/2018		160.00
					Vendor 8276 Total:	<u>160.00</u>
					Acct 76-5145-0334 Total:	<u>160.00</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV61843	7/10/2018	7/10/2018		87.29
					Vendor 7460 Total:	<u>87.29</u>
					Acct 76-5145-0417 Total:	<u>87.29</u>
76-5145-0445 3946 0 0	Office Expense MODERN DISTRIBUTORS OFFICE SUPPLIES OFFICE SUPPLIES	0180123665 0180126690	7/10/2018 7/10/2018	7/10/2018 7/10/2018	74170 74393	364.24 130.94
					Vendor 3946 Total:	<u>495.18</u>
					Acct 76-5145-0445 Total:	<u>495.18</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>
76-5145-0545 7859 0	Addressing Expense GOVCONNECTION INC PRINTING INK/AMPLIFIER	55870199	7/10/2018	7/10/2018	74162	951.77
					Vendor 7859 Total:	<u>951.77</u>
					Acct 76-5145-0545 Total:	<u>951.77</u>
76-5145-0576 8693 0	Staff Travel ANNA MEECE MILEAGE & MEALS-TRAINING IN	5-20/7-1 2018	7/10/2018	7/10/2018		443.89
					Vendor 8693 Total:	<u>443.89</u>
8694 0	BRITTANY JONES MILEAGE & MEALS-TRAINING IN	5-20/7-1 2018	7/10/2018	7/10/2018		442.41
					Vendor 8694 Total:	<u>442.41</u>
					Acct 76-5145-0576 Total:	<u>886.30</u>
76-5145-0725 8430 0	Office Equipment RIDGENET NETWORK GROUP REPLACEMENT PARTS FOR RADIC	751177	7/10/2018	7/10/2018		100.50
					Vendor 8430 Total:	<u>100.50</u>
					Acct 76-5145-0725 Total:	<u>100.50</u>
76-7700-0602 5890 0	Prin. Kaco US BANK #26BP2013D 911 PROJECT-PRINCIP	911 PYMT #55P	7/10/2018	7/10/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK #26BP2013D 911 PROJECT-INTERES	911 PYMT #55I	7/10/2018	7/10/2018		2,136.65
					Vendor 5890 Total:	<u>2,136.65</u>
					Acct 76-7700-0606 Total:	<u>2,136.65</u>
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUIT	INV03-035478	7/10/2018	7/10/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
76-9200-0999	Reserve For Contingent					
8605	ONSOLVE, LLC					
0	CODE RED EXTENSION	ECN-031930	7/10/2018	7/10/2018		19,995.00
					Vendor 8605 Total:	<u>19,995.00</u>
					Acct 76-9200-0999 Total:	<u>19,995.00</u>
					Fund 76 Total:	<u>28,312.69</u>
					Grand Total:	<u><u>419,334.53</u></u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 08/08/2018 - 7:33PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	2ND READING BUDGET	186206/452	8/13/2018	8/13/2018		99.00
0	AMENDING BUDGET	1807202/452	8/13/2018	8/13/2018		561.00
					Vendor 0063 Total:	<u>660.00</u>
					Acct 01-5001-0302 Total:	<u>660.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-PAYMNET 4-FINAN	4490	8/13/2018	8/13/2018		394.19
0	COPIER LEASE-PAYMENT 13 OF 2	4432	8/13/2018	8/13/2018		395.93
					Vendor 0023 Total:	<u>790.12</u>
					Acct 01-5001-0331 Total:	<u>790.12</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	RAPID URINE SCREEN	10714-J.JONES	8/13/2018	8/13/2018		92.00
0	BALANCE PAID	10669-2018	8/13/2018	8/13/2018		60.00
					Vendor 7963 Total:	<u>152.00</u>
					Acct 01-5001-0382 Total:	<u>152.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-14 OF 24	4569	8/13/2018	8/13/2018		395.93
0	MONTHLY COPIES	4433	8/13/2018	8/13/2018		22.47
0	MONTHLY COPIES	4570	8/13/2018	8/13/2018		16.47
0	MONTHLY COPIES	4489	8/13/2018	8/13/2018		163.25
					Vendor 0023 Total:	<u>598.12</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5011328565	8/13/2018	8/13/2018	74663	135.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	<u>135.25</u>
6960	FAYETTE GRAPHICS LLC					
0	CHECKS-JAIL	69401	8/13/2018	8/13/2018		260.83
0	CHECKS-ROAD	69400	8/13/2018	8/13/2018		322.33
0	CHECKS-911	69399	8/13/2018	8/13/2018		260.83
0	CHECKS-GENERAL	69398	8/13/2018	8/13/2018		667.46
0	CHECKS-FIRE	69397	8/13/2018	8/13/2018		322.33
0	CHECKS-INDUST. DEV.	69396	8/13/2018	8/13/2018		322.33
0	CHECKS-LGEA	69395	8/13/2018	8/13/2018		260.89
					Vendor 6960 Total:	<u>2,417.00</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0180132049	8/13/2018	8/13/2018	74810	120.30
					Vendor 3946 Total:	<u>120.30</u>
					Acct 01-5001-0445 Total:	<u>3,270.67</u>
01-5001-0563	Postage					
8739	AMBER RUTHERFORD					
0	OVERNIGHT KACO PACKAGE	8-6-18	8/13/2018	8/13/2018		19.71
					Vendor 8739 Total:	<u>19.71</u>
					Acct 01-5001-0563 Total:	<u>19.71</u>
01-5001-0576	Travel					
7919	ROSS CORDER					
0	TRAVEL	7-30-18	8/13/2018	8/13/2018		176.32
					Vendor 7919 Total:	<u>176.32</u>
					Acct 01-5001-0576 Total:	<u>176.32</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY (JULY) HOSTING	0025712-IN	8/13/2018	8/13/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	751189-COURTF	8/13/2018	8/13/2018		1,113.00
0	2WAY RADIO MAINTENANCE	751198-COURTF	8/13/2018	8/13/2018		780.00
					Vendor 8430 Total:	<u>1,893.00</u>
					Acct 01-5001-0741 Total:	<u>1,952.95</u>
01-5010-0540	Indexing Deeds					

<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>
7885 0	LINDA BURNETT-PULASKI COUNTY CLEF MTGS & DEEDS	1/1/18-6/30/18	8/13/2018	8/13/2018		698.50
					Vendor 7885 Total:	<u>698.50</u>
					Acct 01-5010-0540 Total:	<u>698.50</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	8-7-18	8/13/2018	8/13/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMENT HOLIDAY PAY	2ND QTR 2018	8/13/2018	8/13/2018		8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT 3RD QUARTER HANGER RENTAL	7005	8/13/2018	8/13/2018		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	4556	8/13/2018	8/13/2018	74690	99.00
					Vendor 0023 Total:	<u>99.00</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5011328564	8/13/2018	8/13/2018	74662	230.31
					Vendor 7620 Total:	<u>230.31</u>
					Acct 01-5020-0445 Total:	<u>329.31</u>
01-5020-0576 6675 0 0	Vehicle Maint./gas PULASKI CO FIRE COMMISSION SERVICE & ROTATE TIRES TRANSMISSION REPAIR	W/O 2408 W/O 2382	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74599 74569	122.14 692.40
					Vendor 6675 Total:	<u>814.54</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5020-0576 Total:	<u>814.54</u>
01-5020-0739	Equipment/coroner					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE-CORONER	7406-CORONER	8/13/2018	8/13/2018		100.00
0	JANITORIAL SERVICE-CORONER	7405-CORONER	8/13/2018	8/13/2018		150.00
					Vendor 7758 Total:	<u>250.00</u>
					Acct 01-5020-0739 Total:	<u>250.00</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	INDEX SORTER, EXPANDABLE FO	4549	8/13/2018	8/13/2018	74650	50.80
					Vendor 0023 Total:	<u>50.80</u>
					Acct 01-5047-0445 Total:	<u>50.80</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	11405	8/13/2018	8/13/2018		646.18
					Vendor 5619 Total:	<u>646.18</u>
					Acct 01-5047-0563 Total:	<u>646.18</u>
01-5047-0576	Travel					
5109	KOLA					
0	KOLA CONFERENCE	CINDY SELLER	8/13/2018	8/13/2018		250.00
0	KOLA CONFERENCE	VICKIE MCQUE	8/13/2018	8/13/2018		250.00
					Vendor 5109 Total:	<u>500.00</u>
					Acct 01-5047-0576 Total:	<u>500.00</u>
01-5057-0445	Dp/office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	LABEL TAPE	4450	8/13/2018	8/13/2018	74417	21.95
					Vendor 0023 Total:	<u>21.95</u>
					Acct 01-5057-0445 Total:	<u>21.95</u>
01-5065-0192	Election Officers					
E1813	JAMES BARNETT					
0	REPLACEMENT CHECK	GENERAL 2016-	8/13/2018	8/13/2018		183.10
					Vendor E1813 Total:	<u>183.10</u>
					Acct 01-5065-0192 Total:	<u>183.10</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTCARD PROCESSING	170418-PU-07	8/13/2018	8/13/2018		31.85
					Vendor 8044 Total:	<u>31.85</u>
8189 0	KENTUCKY STATE TREASURER CD/ROM VOTERS	18-1621	8/13/2018	8/13/2018		25.00
					Vendor 8189 Total:	<u>25.00</u>
					Acct 01-5065-0446 Total:	<u>56.85</u>
01-5080-0334 8559 0 0	Building Maintenance C & C MECHANICAL LLC A/C MAINTENANCE JULY PREVENTATIVE MAINTENANCE	01009/CLERK 01012/COURTHO	8/13/2018 8/13/2018	8/13/2018 8/13/2018		230.00 250.00
					Vendor 8559 Total:	<u>480.00</u>
0338 0	DAL-R'S INC TONE GENERATOR, 9 VOLT BATT	285474	8/13/2018	8/13/2018	74577	40.04
					Vendor 0338 Total:	<u>40.04</u>
6596 0	DC ELEVATOR CO, INC COURTHOUSE MAINTENANCE	261398	8/13/2018	8/13/2018		134.62
					Vendor 6596 Total:	<u>134.62</u>
6424 0	FREI MECHANICAL SEWER REPAIR	PCFISC10	8/13/2018	8/13/2018	74355	2,521.27
					Vendor 6424 Total:	<u>2,521.27</u>
8553 0	KENTUCKY STATE TREASURER UNDERGROUND STORAGE TANKS	213326	8/13/2018	8/13/2018		90.00
					Vendor 8553 Total:	<u>90.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL	JULY 2018	8/13/2018	8/13/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
8638 0	PERFECTION GROUP INC HUMIDITY LEVELS	CEN27004	8/13/2018	8/13/2018		395.50
					Vendor 8638 Total:	<u>395.50</u>
5696	SILENT GUARD					

<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	CAMERAS & CARD READERS	446375/11089	8/13/2018	8/13/2018		10,874.00
					Vendor 5696 Total:	<u>10,874.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001868	8/13/2018	8/13/2018	74524	175.88
					Vendor 0770 Total:	<u>175.88</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWNCARE-JULY	0001749-COURT	8/13/2018	8/13/2018		106.00
					Vendor 8276 Total:	<u>106.00</u>
					Acct 01-5080-0334 Total:	<u>20,582.22</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER	00001912	8/13/2018	8/13/2018	74524-A	105.00
0	DUST MASK	00002151	8/13/2018	8/13/2018	74683-A	64.45
					Vendor 0770 Total:	<u>169.45</u>
					Acct 01-5080-0411 Total:	<u>169.45</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002038	8/13/2018	8/13/2018	74683	198.90
					Vendor 0770 Total:	<u>198.90</u>
6454	SOUTHERN PETROLEUM					
0	6922 GALLONS GASOLINE	727387	8/13/2018	8/13/2018	74557	18,405.70
					Vendor 6454 Total:	<u>18,405.70</u>
					Acct 01-5080-0429 Total:	<u>18,604.60</u>
01-5080-0576	Travel Reimbursement					
8098	TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	4739	8/13/2018	8/13/2018		783.48
					Vendor 8098 Total:	<u>783.48</u>
					Acct 01-5080-0576 Total:	<u>783.48</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL	30-18	8/13/2018	8/13/2018		160.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8296 Total:	<u>160.00</u>
					Acct 01-5080-0582 Total:	<u>160.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	HVAC REPAIR	16071	8/13/2018	8/13/2018		993.20
0	REPLACE CHILLER DRIVES	16022	8/13/2018	8/13/2018		4,988.00
					Vendor 7536 Total:	<u>5,981.20</u>
0338	DAL-R'S INC					
0	EXHAUST FAN	286750	8/13/2018	8/13/2018	74721	38.99
					Vendor 0338 Total:	<u>38.99</u>
6596	DC ELEVATOR CO, INC					
0	MAINTENANCE JUDICIAL	261397	8/13/2018	8/13/2018		535.57
					Vendor 6596 Total:	<u>535.57</u>
7958	DIAMOND ELECTRIC, INC					
0	SECURITY POLE & CAMERA	2346	8/13/2018	8/13/2018	73877-A	966.32
					Vendor 7958 Total:	<u>966.32</u>
0246	HARTFORD STEAM BOILER					
0	BOILER INSPECTION	1168447	8/13/2018	8/13/2018		40.00
					Vendor 0246 Total:	<u>40.00</u>
8831	MARK DICKERSON ELECTRICAL CONTRA					
0	ELECTRICAL SERVICE	8.1.18	8/13/2018	8/13/2018	74725	817.00
					Vendor 8831 Total:	<u>817.00</u>
7232	MIRACLE LAWN & LANDSCAPING INC					
0	PEST CONTROL-JUDICIAL	140061	8/13/2018	8/13/2018		95.00
					Vendor 7232 Total:	<u>95.00</u>
7678	ROBERTSON POOLS & SPA					
0	FILTER REPAIR FOR GROUND FOI	4375	8/13/2018	8/13/2018	74487	324.90
					Vendor 7678 Total:	<u>324.90</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO REDO PIPES IN BASEI	22857	8/13/2018	8/13/2018	74517	629.50
					Vendor 7032 Total:	<u>629.50</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>
0770 0	SOUTH CENTRAL KY JANITORIAL SUPPLIES	00001854	8/13/2018	8/13/2018	74520	509.17
					Vendor 0770 Total:	<u>509.17</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY BULBS	137242	8/13/2018	8/13/2018	74578	250.35
0	EMERGENCY BATTERY	137088	8/13/2018	8/13/2018	74553	27.00
0	BATTERIES	136622	8/13/2018	8/13/2018	74436	525.00
					Vendor 0771 Total:	<u>802.35</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWNCARE-JULY	0001747-JUDICL	8/13/2018	8/13/2018		371.00
					Vendor 8276 Total:	<u>371.00</u>
					Acct 01-5081-0334 Total:	<u>11,111.00</u>
01-5110-0592 7764 0	Vehicle Repair & Maint-Constab BINGHAM TIRE OF SOMERSET NEW TIRES FOR CRUISER	036014	8/13/2018	8/13/2018	74571	556.90
					Vendor 7764 Total:	<u>556.90</u>
					Acct 01-5110-0592 Total:	<u>556.90</u>
01-5140-0303 267 0	Ambulance Contract Pymt SOMERSET-PULASKI COUNTY EMS QUARTERLY ALLOTMENT	OCCTAXJULY 2	8/13/2018	8/13/2018		325,000.00
					Vendor 267 Total:	<u>325,000.00</u>
					Acct 01-5140-0303 Total:	<u>325,000.00</u>
01-5175-0903 6614 0	Public Advocacy KY STATE TREASURER DEFENSE OF INDIGENT	FY2018-2019	8/13/2018	8/13/2018		7,883.00
					Vendor 6614 Total:	<u>7,883.00</u>
					Acct 01-5175-0903 Total:	<u>7,883.00</u>
01-5205-0340 6675 0	Truck Maintenance PULASKI CO FIRE COMMISSION SERVICE	W/O 2407	8/13/2018	8/13/2018	74598	41.74
					Vendor 6675 Total:	<u>41.74</u>
					Acct 01-5205-0340 Total:	<u>41.74</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5205-0398 7065 0	Livestock Removal PURITY CHEMICALS INC DEGREASER	INV28892	8/13/2018	8/13/2018	74324	150.00
					Vendor 7065 Total:	<u>150.00</u>
					Acct 01-5205-0398 Total:	<u>150.00</u>
01-5205-0399 5058 0 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE ANIMAL MEDICAL CARE	30838 31027	8/13/2018 8/13/2018	8/13/2018 8/13/2018		90.00 150.00
					Vendor 5058 Total:	<u>240.00</u>
8741 0	DR AIMEE WADE ANIMAL MEDICAL CARE	7-12-18	8/13/2018	8/13/2018		270.00
					Vendor 8741 Total:	<u>270.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM MEDICAL ANIMAL CARE	JULY 2018	8/13/2018	8/13/2018		720.00
					Vendor 7241 Total:	<u>720.00</u>
					Acct 01-5205-0399 Total:	<u>1,230.00</u>
01-5205-0403 7640 0 0 0 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	NT12479 NT06073 NW17711 NU80814 NW16635 NU79323 NW15068 NW37520	8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018	74447-A 74447-A 74749 74625 74749 74625 74749 74749	246.01 409.56 675.48 516.20 302.24 345.88 108.20 100.20
					Vendor 7640 Total:	<u>2,703.77</u>
					Acct 01-5205-0403 Total:	<u>2,703.77</u>
01-5205-0411 0770 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES LAUNDRY DETERGENT CUSTODIAL SUPPLIES	0006963-0 00001817 00001892	8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018	 74727 74727	 8.99 28.00 378.06
					Vendor 0770 Total:	<u>415.05</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0411 Total:	<u>415.05</u>
01-5205-0445	Office Supplies					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	ELECTRICAL SUPPLIES	S201535477.004	8/13/2018	8/13/2018	74340-A	202.08
0	ELECTRICAL SUPPLIES	S201535477.002	8/13/2018	8/13/2018	74340-A	95.48
0	ELECTRICAL SUPPLIES	S201539580.001	8/13/2018	8/13/2018	74340-A	33.15
					Vendor 7192 Total:	<u>330.71</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5011209250	8/13/2018	8/13/2018	74513	93.10
0	MED CABINET RE-STOCK	5011448046	8/13/2018	8/13/2018	74784	68.41
					Vendor 7620 Total:	<u>161.51</u>
					Acct 01-5205-0445 Total:	<u>492.22</u>
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	845489	8/13/2018	8/13/2018	74674	144.75
0	INMATE MEALS	844766	8/13/2018	8/13/2018	74674	290.77
0	INMATE MEALS	843533	8/13/2018	8/13/2018	74674	152.53
0	CREDIT	845489-C	8/13/2018	8/13/2018	74674	-7.60
					Vendor 7236 Total:	<u>580.45</u>
209	NANCY SUPPLY					
0	DARTS	50002	8/13/2018	8/13/2018	74670	100.00
					Vendor 209 Total:	<u>100.00</u>
					Acct 01-5205-0446 Total:	<u>680.45</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	ADC MONITORING	448290/8869	8/13/2018	8/13/2018		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5205-0742	Dog Pound Building					
8830	TODD'S SEAMLESS GUTTERS					
0	GUTTER WORK	7.19.18	8/13/2018	8/13/2018	74586	300.00
					Vendor 8830 Total:	<u>300.00</u>
					Acct 01-5205-0742 Total:	<u>300.00</u>
01-5212-0398	Property Clean Up					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7419 0	MAURICE MOORE SINKHOLE CLEANUP	192234	8/13/2018	8/13/2018		400.00
					Vendor 7419 Total:	<u>400.00</u>
					Acct 01-5212-0398 Total:	<u>400.00</u>
01-5212-0446 0063 0	Uniforms/utilities/etc. COMMONWEALTH JOURNAL ADVERTISEMENT	1807197/3860	8/13/2018	8/13/2018		861.00
					Vendor 0063 Total:	<u>861.00</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC RAPID URINE SCREEN & DOT PHY	10714-C. JOHNS	8/13/2018	8/13/2018		85.00
					Vendor 7963 Total:	<u>85.00</u>
6675 0 0	PULASKI CO FIRE COMMISSION BRAKE CHAMBER REPAIR TOW BILL	W/O 2400 W/O 2410	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74570 74701	30.50 350.00
					Vendor 6675 Total:	<u>380.50</u>
0770 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER	00002088	8/13/2018	8/13/2018	74734	45.40
					Vendor 0770 Total:	<u>45.40</u>
					Acct 01-5212-0446 Total:	<u>1,371.90</u>
01-5401-0342 7764 0	Firebrook Park BINGHAM TIRE OF SOMERSET LAWNMOWER TIRE	035611	8/13/2018	8/13/2018	74462	104.76
					Vendor 7764 Total:	<u>104.76</u>
					Acct 01-5401-0342 Total:	<u>104.76</u>
01-5401-0364 8559 0	White Lily Park/Operating Acco C & C MECHANICAL LLC JULY PREVENTATIVE MAINTENA	01014/WHITELII	8/13/2018	8/13/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
0338 0	DAL-R'S INC COMMODE BOLTS	284711	8/13/2018	8/13/2018	74500	1.29
					Vendor 0338 Total:	<u>1.29</u>
7032	RONEY'S PLUMBING INC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	REPAIRED LOOSE TOILET	22905	8/13/2018	8/13/2018	74592	130.50
					Vendor 7032 Total:	130.50
					Acct 01-5401-0364 Total:	246.79
01-5401-0365 8704 0	Park Security DANNY WEDDLE SECURITY-PC PARK	0718	8/13/2018	8/13/2018		2,220.00
					Vendor 8704 Total:	2,220.00
7984 0	MICHAEL WALLACE SECURITY	0008-JULY2018	8/13/2018	8/13/2018		2,420.00
					Vendor 7984 Total:	2,420.00
					Acct 01-5401-0365 Total:	4,640.00
01-5401-0406 7535 0	Shopville Park GODBY & GODBY STEAM TEAM GYM FLOOR REPAIRS	1253	8/13/2018	8/13/2018	74724	7,335.00
					Vendor 7535 Total:	7,335.00
					Acct 01-5401-0406 Total:	7,335.00
01-5401-0428 8728 0	Store merchandise DURAFLAME, INC STORE MERCHANDISE	DF-0293316	8/13/2018	8/13/2018	74344	694.80
					Vendor 8728 Total:	694.80
3508 0	DYNAMIC SIGNS INC STAFF SHIRTS	10082	8/13/2018	8/13/2018	74416	86.00
					Vendor 3508 Total:	86.00
7236 0 0	H.T. HACKNEY CO. FOOD FOR STORE SUPPLIES FOR STORE	842232 843944	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74457 74567	654.66 823.27
					Vendor 7236 Total:	1,477.93
7440 0	JESSICA STURGILL CHRISTMAS IN JULY	8-1-18	8/13/2018	8/13/2018		39.18
					Vendor 7440 Total:	39.18
8711 0	KIMBERLY NORFLEET STORE SUPPLIES	7-18-18	8/13/2018	8/13/2018		32.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8711 Total:	<u>32.33</u>
8155 0	LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	5377	8/13/2018	8/13/2018	74563	458.85
					Vendor 8155 Total:	<u>458.85</u>
8815 0	MIDDLESBORO COCA-COLA SUPPLIES FOR STORE-PC PARK	54853	8/13/2018	8/13/2018	74807	111.95
					Vendor 8815 Total:	<u>111.95</u>
7693 0 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE SUPPLIES FOR STORE-PC PARK	0010274485 0010307535	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74731 74806	128.75 173.50
					Vendor 7693 Total:	<u>302.25</u>
5062 0 0 0 0 0	SOMERSET ICE COMPANY INC ICE ICE STORE MERCHANDISE STORE MERCHANDISE ICE-PC PARK	31240 31150 31611 31338 31637	8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018	74562 74562 74730 74730 74808	145.80 259.20 113.40 153.90 129.60
					Vendor 5062 Total:	<u>801.90</u>
					Acct 01-5401-0428 Total:	<u>4,005.19</u>
01-5401-0429 6454 0 0	Gasoline SOUTHERN PETROLEUM FUEL 175 GALLONS GAS/54 GALLONS D	726447 728173	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74475 74684	1,047.55 675.29
					Vendor 6454 Total:	<u>1,722.84</u>
					Acct 01-5401-0429 Total:	<u>1,722.84</u>
01-5401-0445 8711 0	Office Supplies, Printing KIMBERLY NORFLEET OFFICE SUPPLIES	7-25-18	8/13/2018	8/13/2018		42.39
					Vendor 8711 Total:	<u>42.39</u>
188 0	M & W PRINTING CO TICKET BOOKS	9245	8/13/2018	8/13/2018	74419	516.75
					Vendor 188 Total:	<u>516.75</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5401-0445 Total: <u>559.14</u>
01-5401-0446	Park Maintenance Supplies					
4057	BEN'S LOCK & KEY					
0	SERVICE CALL	105008	8/13/2018	8/13/2018	74776	71.13
						Vendor 4057 Total: <u>71.13</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILETS	2018-07033	8/13/2018	8/13/2018		900.00
						Vendor 6345 Total: <u>900.00</u>
0338	DAL-R'S INC					
0	MISC. SUPPLIES	284201	8/13/2018	8/13/2018	74460	10.91
0	ELECTRICAL SUPPLIES	286052	8/13/2018	8/13/2018	74631	17.49
0	HAND DRYERS-MOTOR & BREAK	286099	8/13/2018	8/13/2018	74640	129.99
0	CREDIT	286110	8/13/2018	8/13/2018	74640	-54.99
						Vendor 0338 Total: <u>103.40</u>
7958	DIAMOND ELECTRIC, INC					
0	2 SERVICE CALLS TO CAMPGROU	2353	8/13/2018	8/13/2018	74732	250.00
						Vendor 7958 Total: <u>250.00</u>
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE(JUNE)-PC PAR	11826	8/13/2018	8/13/2018		127.20
0	CONTAINER LEASE(JULY)-PC PAR	11913	8/13/2018	8/13/2018		127.20
						Vendor 8502 Total: <u>254.40</u>
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK	7-10-18	8/13/2018	8/13/2018		55.10
0	LAUNDRY-PC PARK	7-18-18	8/13/2018	8/13/2018		106.30
0	LAUNDRY-PC PARK	146	8/13/2018	8/13/2018		164.73
						Vendor 8043 Total: <u>326.13</u>
3198	GERALDS AUTO PARTS					
0	SIDE BY SIDE BATTERY	5764-263446	8/13/2018	8/13/2018	74486	100.38
						Vendor 3198 Total: <u>100.38</u>
650H	K & T SAW SHOP					
0	PULLEY FOR X-MARK	228927	8/13/2018	8/13/2018	73870	69.88
						Vendor 650H Total: <u>69.88</u>
7828	MARK ADKINS SEPTIC CLEANING & INST					

<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	PUMP ALL SEPTIC TANKS	7.17.18	8/13/2018	8/13/2018	74584	1,000.00
					Vendor 7828 Total:	<u>1,000.00</u>
209	NANCY SUPPLY					
0	MISC PARK MAINTENANCE SUPPI	50490	8/13/2018	8/13/2018	74679	782.18
					Vendor 209 Total:	<u>782.18</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	SPRAYER	45804	8/13/2018	8/13/2018	74461	164.99
					Vendor 225 Total:	<u>164.99</u>
7032	RONEY'S PLUMBING INC					
0	SERVICE TO REPAIR PLUMBING F	22907	8/13/2018	8/13/2018	74591	625.75
0	REPAIRED WATER HEATER IN TR.	22906	8/13/2018	8/13/2018	74590	400.75
					Vendor 7032 Total:	<u>1,026.50</u>
5696	SILENT GUARD					
0	SECURITY MONITORING-PC PARK	25765/11899	8/13/2018	8/13/2018		196.00
0	SECURITY MONITORING-PC PARK	25820/11899	8/13/2018	8/13/2018		205.00
0	LOWER GATE PEDISTAL	25914/11899	8/13/2018	8/13/2018		516.88
					Vendor 5696 Total:	<u>917.88</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001852	8/13/2018	8/13/2018	74479	459.20
0	CLEANING SUPPLIES	00001956	8/13/2018	8/13/2018	74729	176.00
0	CLEANING SUPPLIES	00002124	8/13/2018	8/13/2018	74756	219.98
					Vendor 0770 Total:	<u>855.18</u>
278	SOUTHERN STATES					
0	RUBBER MATS	86557	8/13/2018	8/13/2018	74768	37.97
					Vendor 278 Total:	<u>37.97</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	1958	8/13/2018	8/13/2018		1,260.00
					Vendor 7964 Total:	<u>1,260.00</u>
					Acct 01-5401-0446 Total:	<u>8,120.02</u>
01-5401-0567	Camping Deposit Refunds					
8837	ANTHONY JONES					
0	CAMPSITE REFUND	7-28-18	8/13/2018	8/13/2018		25.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8837 Total:	<u>25.00</u>
8817 0	BILLY HILL CAMPSITE REFUND	7-14-18	8/13/2018	8/13/2018		25.00
					Vendor 8817 Total:	<u>25.00</u>
8822 0	BONNIE BROWELL CAMPSITE REFUND	7-10-18	8/13/2018	8/13/2018		100.00
					Vendor 8822 Total:	<u>100.00</u>
8832 0	BRADLEY WHITEHOUSE CAMPSITE REFUND	7-27-18	8/13/2018	8/13/2018		32.00
					Vendor 8832 Total:	<u>32.00</u>
8468 0	BRADLY BARLOW CAMPSITE REFUND	7-18-18	8/13/2018	8/13/2018		25.00
					Vendor 8468 Total:	<u>25.00</u>
8821 0	BYRON BLEVINS CAMPSITE REFUND	7-11-18	8/13/2018	8/13/2018		50.00
					Vendor 8821 Total:	<u>50.00</u>
8823 0 0	CHRIS DURHAM CAMPSITE REFUND CAMPSITE REFUND	7-25-18 7-5-18	8/13/2018 8/13/2018	8/13/2018 8/13/2018		168.00 28.00
					Vendor 8823 Total:	<u>196.00</u>
8814 0	CLARK JARNAGIN CAMPSITE REFUND	7-5-18	8/13/2018	8/13/2018		50.00
					Vendor 8814 Total:	<u>50.00</u>
8586 0	DONALD LITRELL CAMPSITE REFUND	7-24-18	8/13/2018	8/13/2018		25.00
					Vendor 8586 Total:	<u>25.00</u>
8826 0	ERIC JONES CAMPSITE REFUND	7-3-18	8/13/2018	8/13/2018		38.00
					Vendor 8826 Total:	<u>38.00</u>
8833 0	GRANT ISOM CAMPSITE REFUND	7-30-18	8/13/2018	8/13/2018		25.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8833 Total:	<u>25.00</u>
8835 0	JASON SMITH CAMPSITE REFUND	7-24-18	8/13/2018	8/13/2018		50.00
					Vendor 8835 Total:	<u>50.00</u>
8827 0	JESSICA SMITH CAMPSITE REFUND	7-3-18	8/13/2018	8/13/2018		24.00
					Vendor 8827 Total:	<u>24.00</u>
8818 0	JOE RULEY CAMPSITE REFUND	7-16-18	8/13/2018	8/13/2018		40.28
					Vendor 8818 Total:	<u>40.28</u>
8828 0	JUDY COLLINS CAMPSITE REFUND	7-19-18	8/13/2018	8/13/2018		100.00
					Vendor 8828 Total:	<u>100.00</u>
8812 0	KAYLA ADAMS CAMPSITE REFUND	7-9-18	8/13/2018	8/13/2018		50.00
					Vendor 8812 Total:	<u>50.00</u>
8825 0	KENNETH PROHN CAMPSITE REFUND	7-6-18	8/13/2018	8/13/2018		38.00
					Vendor 8825 Total:	<u>38.00</u>
8813 0	KEVIN MARLAR CAMPSITE REFUND	7-8-18	8/13/2018	8/13/2018		60.00
					Vendor 8813 Total:	<u>60.00</u>
8834 0	KIM AKEMAN CAMPSITE REFUND	7-24-18	8/13/2018	8/13/2018		25.00
					Vendor 8834 Total:	<u>25.00</u>
8838 0	NATHANIEL NAPIER CAMPSITE REFUND	8-7-18	8/13/2018	8/13/2018		25.00
					Vendor 8838 Total:	<u>25.00</u>
8462 0	NIKKI WARE CAMPSITE REFUND	7-28-18	8/13/2018	8/13/2018		25.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8462 Total:	<u>25.00</u>
8819 0	PAMELA DAVIDSON CAMPSITE REFUND	7-15-18	8/13/2018	8/13/2018		76.99
					Vendor 8819 Total:	<u>76.99</u>
8791 0	RHONDA MASON CAMPSITE REFUND	8-1-18	8/13/2018	8/13/2018		25.00
					Vendor 8791 Total:	<u>25.00</u>
8840 0	RICHARD SITHER CAMPSITE REFUND	8-3-18	8/13/2018	8/13/2018		90.00
					Vendor 8840 Total:	<u>90.00</u>
8820 0	RICK WILSON CAMPSITE REFUND	7-10-18	8/13/2018	8/13/2018		208.00
					Vendor 8820 Total:	<u>208.00</u>
8836 0 0	RICKIE WILSON CAMPSITE REFUND CAMPSITE REFUND	7-24-18 7-24-18	8/13/2018 8/13/2018	8/13/2018 8/13/2018		262.00 208.00
					Vendor 8836 Total:	<u>470.00</u>
8824 0	TAMARA ATWOOD CAMPSITE REFUND	7-10-18	8/13/2018	8/13/2018		25.00
					Vendor 8824 Total:	<u>25.00</u>
8829 0	TERRI AGEE CAMPSITE REFUND	7-22-18	8/13/2018	8/13/2018		57.24
					Vendor 8829 Total:	<u>57.24</u>
8841 0	TERRY SEARS CAMPSITE REFUND	8-4-18	8/13/2018	8/13/2018		50.00
					Vendor 8841 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>2,030.51</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET-PULASKI CVB TRANSIENT TAX-CABINS	JULY 2018	8/13/2018	8/13/2018		274.02
					Vendor 5839 Total:	<u>274.02</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5401-0572 Total:	<u>274.02</u>
01-5401-0718	Woodstock Park					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	HAUL CHARGE-TOPSOIL	2040	8/13/2018	8/13/2018	74788	1,200.00
					Vendor 8100 Total:	<u>1,200.00</u>
0338	DAL-R'S INC					
0	CREDIT	283542	8/13/2018	8/13/2018	74363	-167.40
0	DRAIN GRATE	284845	8/13/2018	8/13/2018	74519	21.58
0	PIPE FOR DOWNSPOUTS	283519	8/13/2018	8/13/2018	74363	418.50
					Vendor 0338 Total:	<u>272.68</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CONCRETE	336156	8/13/2018	8/13/2018	73837-C	1,093.39
0	CONCRETE	345106	8/13/2018	8/13/2018	73837-C	937.35
					Vendor 0004 Total:	<u>2,030.74</u>
289	J C TUCKER CONCRETE LLC					
0	POURING EXTERIOR CONCRETE	179982	8/13/2018	8/13/2018	73837-B	13,375.00
					Vendor 289 Total:	<u>13,375.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	INSULATION	40317319	8/13/2018	8/13/2018	74603	208.73
0	DROP CEILING GRID	40315673	8/13/2018	8/13/2018	74301	517.73
0	REBAR	40312873	8/13/2018	8/13/2018	73753	192.80
0	DROP CEILING GRID	40315651	8/13/2018	8/13/2018	74301	517.73
0	CREDIT	40315672	8/13/2018	8/13/2018	74301	-517.73
					Vendor 4533 Total:	<u>919.26</u>
8190	NORFLEET CONSTRUCTION					
0	PAINTED CURBS & SEWED GRASS	373303	8/13/2018	8/13/2018		6,375.00
					Vendor 8190 Total:	<u>6,375.00</u>
7032	RONEY'S PLUMBING INC					
0	PAVILLION DRAW	22749	8/13/2018	8/13/2018	74565	3,995.00
					Vendor 7032 Total:	<u>3,995.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CONCRETE	344387	8/13/2018	8/13/2018	74611	729.05
0	CONCRETE	345854	8/13/2018	8/13/2018	74611	2,812.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8688 Total:	<u>3,541.10</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. 9 CURBS	74585	8/13/2018	8/13/2018	74547	207.00
					Vendor 7315 Total:	<u>207.00</u>
					Acct 01-5401-0718 Total:	<u>31,915.78</u>
01-5401-0739 6720 0	Equipment & Construction BILL DAVIS BACKHOE & DOZER WORK MUD, MAYHEM & FUN-DUG HOLE	10688	8/13/2018	8/13/2018	10688	3,920.00
					Vendor 6720 Total:	<u>3,920.00</u>
8100 0	BLANKENSHIP TRUCKING & BACKHOE SI HAUL CHARGE-TOPSOIL	2040-2	8/13/2018	8/13/2018	74790	800.00
					Vendor 8100 Total:	<u>800.00</u>
7582 0 0	CONSOLIDATED PIPE & SUPPLY CO INC NEW DUMPSTATION-MANHOLE L NEW DUMPSTATION-WATER BOX	228253-000-000 228214-000-000	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74653 74639	65.00 67.50
					Vendor 7582 Total:	<u>132.50</u>
7535 0	GODBY & GODBY STEAM TEAM BEACH REPAIR	1255	8/13/2018	8/13/2018	74527	3,625.00
					Vendor 7535 Total:	<u>3,625.00</u>
7414 0	GREG DAVIS RELOCATE DOCK & WALK RAMP	0001067	8/13/2018	8/13/2018	74777	400.00
					Vendor 7414 Total:	<u>400.00</u>
7138 0	HARTS MOTORSPORTS POLARIS SIDE BY SIDE	4810	8/13/2018	8/13/2018	74672	14,565.00
					Vendor 7138 Total:	<u>14,565.00</u>
8103 0 0	INTERSTATE CONSTRUCTION PRODUCTS MUD, MAYHEM & FUN-PIPE PIPE FOR SEPTIC REPAIR	47647 47779	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74561 74699	2,124.00 1,036.44
					Vendor 8103 Total:	<u>3,160.44</u>
289 0 0	J C TUCKER CONCRETE LLC POUR CONTAINMENT WALLS FOF PATCH ROAD, POUR CURB	179989 179990	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74579 74579	9,150.00 4,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 289 Total:	<u>13,400.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	MISC. MUD, MAYHEM & FUN SUP	40316957	8/13/2018	8/13/2018	74566	254.68
0	DISC GOLF BASKETS-CONCRETE	40316634	8/13/2018	8/13/2018	74471	171.60
					Vendor 4533 Total:	<u>426.28</u>
209	NANCY SUPPLY					
0	MISC MUD, MAYHEM & FUN SUP	50491	8/13/2018	8/13/2018	74678	2,776.43
					Vendor 209 Total:	<u>2,776.43</u>
5020	NEW HORIZON GRAPHICS					
0	TRAILHEAD SIGNS & MARKERS	33038	8/13/2018	8/13/2018	74564	125.00
					Vendor 5020 Total:	<u>125.00</u>
8190	NORFLEET CONSTRUCTION					
0	MAINTENANCE & DOG STATIONS	373302	8/13/2018	8/13/2018		2,350.00
					Vendor 8190 Total:	<u>2,350.00</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	MAINTENANCE GARAGE DOOR	278953	8/13/2018	8/13/2018	74668	747.75
					Vendor 6444 Total:	<u>747.75</u>
8688	TRIPLE CROWN CONCRETE					
0	NEW DUMP STATION CONCRETE	346903	8/13/2018	8/13/2018	74580	1,130.99
0	NEW DUMP STATION CONCRETE	346904	8/13/2018	8/13/2018	74580	1,110.00
0	NEW DUMP STATION CONCRETE	346905	8/13/2018	8/13/2018	74580	808.00
0	NEW DUMP STATION-CONCRETE	348801	8/13/2018	8/13/2018	74580-A	321.00
0	NEW DUMP STATION-CONCRETE	348318	8/13/2018	8/13/2018	74580-A	570.50
0	NEW DUMP STATION-CONCRETE	348766	8/13/2018	8/13/2018	74580-A	1,231.99
					Vendor 8688 Total:	<u>5,172.48</u>
					Acct 01-5401-0739 Total:	<u>51,600.88</u>
01-5425-0467	Rattlesnake/Fireworks					
8534	KABOOM FIREWORKS					
0	FIREWORKS SHOWS	1522	8/13/2018	8/13/2018	74395	10,000.00
					Vendor 8534 Total:	<u>10,000.00</u>
					Acct 01-5425-0467 Total:	<u>10,000.00</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUST					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VEHICLE TELEMATICS	FBN3505992	8/13/2018	8/13/2018		20,737.28
					Vendor 8349 Total:	<u>20,737.28</u>
6764	LAKE CUMBERLAND REGIONAL AIRPORT					
0	POLICY RENEWALS	2018-2019 KACC	8/13/2018	8/13/2018		22,372.00
					Vendor 6764 Total:	<u>22,372.00</u>
8294	PERFECTION GROUP INC					
0	JULY PROGRESS BILLING	JC9679	8/13/2018	8/13/2018		57,655.78
0	SERVICE AGREEMENT	CEN13902C	8/13/2018	8/13/2018		7,086.00
					Vendor 8638 Total:	<u>64,741.78</u>
					Acct 01-8001-0742 Total:	<u>107,851.06</u>
01-8099-0548	Courthouse Renovation					
5696	SILENT GUARD					
0	INTERCOM SYSTEM-SHERIFF OFF	448805/8727	8/13/2018	8/13/2018		1,237.00
					Vendor 5696 Total:	<u>1,237.00</u>
					Acct 01-8099-0548 Total:	<u>1,237.00</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	EVALUATION	KALUPE WALT	8/13/2018	8/13/2018		300.00
					Vendor 6230 Total:	<u>300.00</u>
6723	JASON THAYER					
0	EVALUATION	BRANDY FADD	8/13/2018	8/13/2018		300.00
					Vendor 6723 Total:	<u>300.00</u>
4197	NANCY THAYER					
0	EVALUATION	KALUPE WALT	8/13/2018	8/13/2018		300.00
					Vendor 4197 Total:	<u>300.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	EVALUATION	MARK WEST	8/13/2018	8/13/2018		200.00
					Vendor 7382 Total:	<u>200.00</u>
					Acct 01-9100-0363 Total:	<u>1,100.00</u>
01-9100-0599	Misc./contingent Approp.					
7885	LINDA BURNETT-PULASKI COUNTY CLEF					
0	TAXEND REFUND MAY 2018	7-18-18	8/13/2018	8/13/2018		104.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7885 Total:	<u>104.50</u>
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	JUNE 2018	8/13/2018	8/13/2018		387.45
0	JUVENILE TRANSPORTS	JULY 2018	8/13/2018	8/13/2018		168.78
					Vendor 0015 Total:	<u>556.23</u>
					Acct 01-9100-0599 Total:	<u>660.73</u>
01-9100-902a	Occ. Tax Pmt-Ferguson					
0499	CITY OF FERGUSON					
0	QUARTER ALLOTMENT	OCCTAXJULY 2	8/13/2018	8/13/2018		9,375.00
					Vendor 0499 Total:	<u>9,375.00</u>
					Acct 01-9100-902a Total:	<u>9,375.00</u>
01-9100-902b	Occ. Tax Payment-Science Hill					
0501	CITY OF SCIENCE HILL					
0	QUARTERLY ALLOTMENT	OCCTAXJULY 2	8/13/2018	8/13/2018		21,125.00
					Vendor 0501 Total:	<u>21,125.00</u>
					Acct 01-9100-902b Total:	<u>21,125.00</u>
01-9100-902c	Occ. Tax Payment-Eubank					
0498	CITY OF EUBANK					
0	QUARTERLY ALLOTMENT	OCCTAXJULY 2	8/13/2018	8/13/2018		11,125.00
					Vendor 0498 Total:	<u>11,125.00</u>
					Acct 01-9100-902c Total:	<u>11,125.00</u>
01-9100-902d	Occ. Tax Payment-Burnside					
0500	CITY OF BURNSIDE					
0	QUARTERLY ALLOTMENT	OCCTAXJULY 2	8/13/2018	8/13/2018		21,375.00
					Vendor 0500 Total:	<u>21,375.00</u>
					Acct 01-9100-902d Total:	<u>21,375.00</u>
					Fund 01 Total:	<u>801,905.45</u>
02	Road Fund					
02-6103-0441	Equipment					
8045	CONDERS TRAILER SALES, LLC					
0	BIG TEX TRAILER	006392	8/13/2018	8/13/2018	74654	8,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8045 Total:	<u>8,000.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	25918/10288	8/13/2018	8/13/2018		106.00
0	SECURITY MONITORING	446600/10288	8/13/2018	8/13/2018		94.35
					Vendor 5696 Total:	<u>200.35</u>
					Acct 02-6103-0441 Total:	<u>8,200.35</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	4565	8/13/2018	8/13/2018		194.44
0	COPIER LEASE	4430	8/13/2018	8/13/2018		194.44
					Vendor 0023 Total:	<u>388.88</u>
7620	CINTAS FIRST AID & SAFETY					
0	FIRST AID STATION REFILL	5011328506	8/13/2018	8/13/2018	74576	77.34
					Vendor 7620 Total:	<u>77.34</u>
0338	DAL-R'S INC					
0	WATER	285655	8/13/2018	8/13/2018	74589	80.82
					Vendor 0338 Total:	<u>80.82</u>
					Acct 02-6103-0445 Total:	<u>547.04</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	RAPID URINE & DOT PHYSICAL	10714-E. JONES	8/13/2018	8/13/2018		85.00
0	DOT PHYSICAL	10714-J.HARRIS	8/13/2018	8/13/2018		60.00
					Vendor 7963 Total:	<u>145.00</u>
					Acct 02-6103-0594 Total:	<u>145.00</u>
02-6103-0703	Building					
8559	C & C MECHANICAL LLC					
0	INSTALL AIR VENT IN RESTROOM	01011	8/13/2018	8/13/2018	74630	275.00
					Vendor 8559 Total:	<u>275.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA/					
0	CLEANING	7505-ROAD	8/13/2018	8/13/2018		120.00
0	CLEANING	7506-ROAD	8/13/2018	8/13/2018		120.00
					Vendor 7758 Total:	<u>240.00</u>
8276	WARRENS LAWN & LANDSCAPING					

<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	LAWNCARE-JULY	0001752-ROAD	8/13/2018	8/13/2018		206.70
					Vendor 8276 Total:	<u>206.70</u>
					Acct 02-6103-0703 Total:	<u>721.70</u>
02-6103-0709 0338 0	Furniture & Fixtures DAL-R'S INC FLOOR MATS	286250	8/13/2018	8/13/2018	74369	88.80
					Vendor 0338 Total:	<u>88.80</u>
					Acct 02-6103-0709 Total:	<u>88.80</u>
02-6105-0311 6378 0 0	Road Reconstruction/conc. AGT LAND SURVEYING JOY DRIVE PRELIMINARY PLAT R/W SURVEY OFF RALEIGH RD	18-1960 18-1934A	8/13/2018 8/13/2018	8/13/2018 8/13/2018		876.15 1,769.32
					Vendor 6378 Total:	<u>2,645.47</u>
6720 0	BILL DAVIS BACKHOE & DOZER WORK TODD RD-DRAINAGE TILE, DROP	10687	8/13/2018	8/13/2018	10687	17,165.00
					Vendor 6720 Total:	<u>17,165.00</u>
8100 0	BLANKENSHIP TRUCKING & BACKHOE SI HAUL CHARGE- TOPSOIL FOR WE	2040-1	8/13/2018	8/13/2018	74789	3,100.00
					Vendor 8100 Total:	<u>3,100.00</u>
3047 0	BOSWELL CONTRACTING INC TODD RD-STEEL GRATE	0052323-IN	8/13/2018	8/13/2018	74647	177.27
					Vendor 3047 Total:	<u>177.27</u>
8326 0	CENTRAL SEAL COMPANY BARNESBURG RD- RE-STRIPE RO/	100-041.1	8/13/2018	8/13/2018	10677	7,538.16
					Vendor 8326 Total:	<u>7,538.16</u>
289 0	J C TUCKER CONCRETE LLC TODD RD-POUR DROP BOX	179988	8/13/2018	8/13/2018	74659	2,250.00
					Vendor 289 Total:	<u>2,250.00</u>
8327 0	JOE MAYBRIER WELL DRILLING SERVICE DRILLING AND PVC CASINGS	8-8-18	8/13/2018	8/13/2018	74775	8,576.00
					Vendor 8327 Total:	<u>8,576.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8022 0	KENTUCKY TREE CARE 2013 TREE REMOVAL-CAVE HOLLOW I	1263	8/13/2018	8/13/2018	74793	3,700.00
					Vendor 8022 Total:	<u>3,700.00</u>
4533 0 0	LUMBER KING INC WC - SOMERSET STRING TO WIRE UP GUARD RAIL STRAWBERRY RD-CONCRETE	40317320 40315760	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74609 74328	13.22 42.90
					Vendor 4533 Total:	<u>56.12</u>
7464 0 0	MAW DEVELOPMENT WEST LANE-JUDGE-CLEARED RIC ROCK LICK-CUT ROAD, MEASURE	10676 10686	8/13/2018 8/13/2018	8/13/2018 8/13/2018	10676 10686	19,720.00 5,920.00
					Vendor 7464 Total:	<u>25,640.00</u>
209 0	NANCY SUPPLY STRAW, PAINT, SEED, BANDS	50495	8/13/2018	8/13/2018	74758	3,013.30
					Vendor 209 Total:	<u>3,013.30</u>
5020 0	NEW HORIZON GRAPHICS SILVER CREEK ESTATES SIGN	33076	8/13/2018	8/13/2018	74494	400.00
					Vendor 5020 Total:	<u>400.00</u>
278 0 0 0 0	SOUTHERN STATES GRASS SEED FENCING SUPPLIES OLD BULL RD-TUBE GATE GRASS SEED	74760 74387 80965 80897	8/13/2018 8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018 8/13/2018	74515 74612 74665 74652	769.90 14.97 89.97 102.95
					Vendor 278 Total:	<u>977.79</u>
4301 0	TAYLOR MAINTENANCE INC LAKE FOREST DR/FERRY RD-RUM	10674	8/13/2018	8/13/2018	10674	900.00
					Vendor 4301 Total:	<u>900.00</u>
8688 0 0 0 0	TRIPLE CROWN CONCRETE MYSTIC VIEW DR-CONCRETE CARLA DR-CONCRETE TODD RD-CONCRETE CARLA DR-CONCRETE	346582 349473 347718 348317	8/13/2018 8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018 8/13/2018	74573 74748 74658 74748	400.00 275.00 404.00 428.00
					Vendor 8688 Total:	<u>1,507.00</u>
0678	WHAYNE SUPPLY CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PATTERSON BRANCH-BRUSH CU1	INV00853342	8/13/2018	8/13/2018	74682	578.10
					Vendor 0678 Total:	<u>578.10</u>
7315	WILBERT VAULT OF SOMERSET, INC.					
0	CURBS	11553	8/13/2018	8/13/2018		207.00
					Vendor 7315 Total:	<u>207.00</u>
					Acct 02-6105-0311 Total:	<u>78,431.21</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	JULY HOT MIX-26.78 TONS	343855	8/13/2018	8/13/2018	74441	1,740.70
0	JULY HOT MIX-99.07 TONS	345118	8/13/2018	8/13/2018	74441	6,439.55
0	JULY HOT MIX-2.94 TONS	345365	8/13/2018	8/13/2018	74441	191.10
0	JULY HOT MIX-3.01 TONS	345681	8/13/2018	8/13/2018	74441	195.65
0	JULY HOT MIX-1.65 TONS	346343	8/13/2018	8/13/2018	74441	115.20
0	JULY HOT MIX-14.66 TONS	347657	8/13/2018	8/13/2018	74441	1,026.20
0	JULY HOT MIX-12.75 TONS	348235	8/13/2018	8/13/2018	74441	892.50
0	JULY HOT MIX-1.76 TONS	348342	8/13/2018	8/13/2018	74441	123.20
					Vendor 0004E Total:	<u>10,724.10</u>
					Acct 02-6105-0373 Total:	<u>10,724.10</u>
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					
0	JULY ROCK-39.15 TONS	3893730	8/13/2018	8/13/2018	74439	342.56
0	JULY ROCK-181.22 TONS	3095180	8/13/2018	8/13/2018	74439	1,796.29
0	JULY ROCK-113.69 TONS	3096512	8/13/2018	8/13/2018	74439	1,021.60
0	JULY ROCK-16.27 TONS	3909635	8/13/2018	8/13/2018	74439	195.24
0	JULY ROCK-75.6 TONS	3912496	8/13/2018	8/13/2018	74439	716.81
0	JULY ROCK-19.23 TONS	3917951	8/13/2018	8/13/2018	74439	168.26
0	JULY ROCK-54.9 TONS	3913828	8/13/2018	8/13/2018	74439	448.00
0	JULY ROCK-32.35 TONS	3915219	8/13/2018	8/13/2018	74439	298.80
0	JULY ROCK-190.28 TONS	3919149	8/13/2018	8/13/2018	74439	2,032.63
0	JULY ROCK-54.9 TONS	3916651	8/13/2018	8/13/2018	74439	532.97
					Vendor 0005 Total:	<u>7,553.16</u>
0004A	HINKLE CONTRACTING COMPANY					
0	JULY ROCK-15.98 TONS	343796	8/13/2018	8/13/2018	74440	140.62
0	JULY ROCK-32.24 TONS	343795	8/13/2018	8/13/2018	74440	285.29
0	JULY ROCK-24.67 TONS	344697	8/13/2018	8/13/2018	74440	226.96
0	JULY ROCK-24.78 TONS	344990	8/13/2018	8/13/2018	74440	227.98
0	JULY ROCK-24.78 TONS	344991	8/13/2018	8/13/2018	74440	227.98
0	JULY ROCK-23.92 TONS	345530	8/13/2018	8/13/2018	74440	220.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JULY ROCK-24.78 TONS	346383	8/13/2018	8/13/2018	74440	227.98
0	JULY ROCK-24.7 TONS	347424	8/13/2018	8/13/2018	74440	227.24
0	JULY ROCK-8.42 TONS	344261	8/13/2018	8/13/2018	74438	92.20
0	JULY ROCK-70 TONS	344498	8/13/2018	8/13/2018	74438	628.69
0	JULY ROCK-71.12 TONS	344989	8/13/2018	8/13/2018	74438	647.52
0	JULY ROCK-69.16 TONS	345168	8/13/2018	8/13/2018	74438	618.98
0	JULY ROCK-119.58 TONS	345529	8/13/2018	8/13/2018	74438	1,261.20
0	JULY ROCK-70.88 TONS	345728	8/13/2018	8/13/2018	74438	776.14
0	JULY ROCK-143.24 TONS	346225	8/13/2018	8/13/2018	74438	1,282.00
0	JULY ROCK-60.72 TONS	346382	8/13/2018	8/13/2018	74438	543.45
0	JULY ROCK-47.73 TONS	346727	8/13/2018	8/13/2018	74438	474.59
0	JULY ROCK-125.57 TONS	347423	8/13/2018	8/13/2018	74438	1,186.57
0	JULY ROCK-23.39 TONS	347582	8/13/2018	8/13/2018	74438	209.34
0	JULY ROCK-24.78 TONS	348245	8/13/2018	8/13/2018	74438	221.78
0	JULY ROCK-74.46 TONS	348252	8/13/2018	8/13/2018	74438	765.48
0	JULY ROCK-123.2 TONS	248136	8/13/2018	8/13/2018	74438	1,152.34
0	JULY ROCK-24.26 TONS	348592	8/13/2018	8/13/2018	74438	217.13
0	JULY ROCK-16.79 TONS	343798	8/13/2018	9/13/2018	74437	150.27
0	JULY ROCK-16.89 TONS	343797	8/13/2018	9/13/2018	74437	151.17
0	JULY ROCK-408.24 TONS	344026	8/13/2018	9/13/2018	74437	3,653.72
0	JULY ROCK-101.95 TONS	344259	8/13/2018	9/13/2018	74437	922.65
0	JULY ROCK-336.83 TONS	344260	8/13/2018	9/13/2018	74437	3,014.62
0	JULY ROCK-23.82 TONS	344497	8/13/2018	9/13/2018	74437	213.19
0	JULY ROCK-141.04 TONS	344696	8/13/2018	9/13/2018	74437	1,284.31
0	JULY ROCK-139.09 TONS	344988	8/13/2018	9/13/2018	74437	1,244.86
0	JULY ROCK-48.21 TONS	345167	8/13/2018	9/13/2018	74437	431.48
0	JULY ROCK-149.02 TONS	345528	8/13/2018	9/13/2018	74437	1,353.43
0	JULY ROCK-194.88 TONS	345727	8/13/2018	9/13/2018	74437	1,847.37
0	JULY ROCK-40.23 TONS	346113	8/13/2018	9/13/2018	74437	360.06
0	JULY ROCK-82.13 TONS	346224	8/13/2018	9/13/2018	74437	753.62
0	JULY ROCK-136.73 TONS	346381	8/13/2018	9/13/2018	74437	1,317.58
0	JULY ROCK-84.98 TONS	346726	8/13/2018	9/13/2018	74437	860.20
0	JULY ROCK-69.33 TONS	346948	8/13/2018	9/13/2018	74437	620.50
0	JULY ROCK-79.75 TONS	347422	8/13/2018	9/13/2018	74437	658.07
0	JULY ROCK-64.79 TONS	347581	8/13/2018	9/13/2018	74437	609.29
0	JULY ROCK-40.83 TONS	347767	8/13/2018	9/13/2018	74437	372.93
0	JULY ROCK-84.77 TONS	348135	8/13/2018	9/13/2018	74437	773.90
0	JULY ROCK-129.36 TONS	348396	8/13/2018	9/13/2018	74437	1,179.17
0	JULY ROCK-151.1 TONS	348591	8/13/2018	9/13/2018	74437	1,414.89

Vendor 0004D Total: 35,048.80

Acct 02-6105-0409 Total: 42,601.96

02-6105-0427

Truck Parts/garage Supply

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4236 0	ALL SEASON LAWN EQUIPMENT COMPACTOR-AIR FILTER	49559	8/13/2018	8/13/2018	74664	14.95
					Vendor 4236 Total:	<u>14.95</u>
0018 0	ALTON BLAKLEY FORD LIGHT BULBS	4188556	8/13/2018	8/13/2018	74504	52.77
					Vendor 0018 Total:	<u>52.77</u>
7473 0	BATTERY WAREHOUSE, INC. 8 BATTERIES	4561	8/13/2018	8/13/2018	74521	734.10
					Vendor 7473 Total:	<u>734.10</u>
5636 0 0	BLUEGRASS INTERNATIONAL CREDIT TRUCK #8-PARTS	X200040617:01-3 R200014182:01	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74453 74453	-437.50 490.79
					Vendor 5636 Total:	<u>53.29</u>
3047 0 0 0 0	BOSWELL CONTRACTING INC STEEL TO BUILD RUNNERS FOR M STEEL FOR RENTAL TRACTOR BUCKET TRUCK-STEEL TRUCK 101-STEEL	0052233-IN 0052214-IN 0052148-IN 0052326-IN	8/13/2018 8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018 8/13/2018	74523 74510 74100 74651	815.17 129.25 37.58 52.98
					Vendor 3047 Total:	<u>1,034.98</u>
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET ENGINE HONE FILTERS FUEL FILTER AIR FILTER TRAILER HITCH BALL & RECIEVE BRAKE CLEANER, THREAD LOCK	14462-121502 14462-121020 14462-120855 14462-120856 14462-121799 14462-121651	8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018 8/13/2018	74608 74522 74484 74484 74685 74624	70.90 90.62 7.86 39.69 47.24 83.03
					Vendor 6833 Total:	<u>339.34</u>
8104 0 0	CARROLLTON HYDRAULICS INC BUCKET TRUCK-FLOW CONTROL PUMP FOR BUCKET TRUCK	38511 38648	8/13/2018 8/13/2018	8/13/2018 8/13/2018	74230 74512	99.95 420.76
					Vendor 8104 Total:	<u>520.71</u>
0338 0 0 0	DAL-R'S INC TRACTOR #306-PARTS HYD HOSE ASSEMBLY FOR MOWI GARAGE SUPPLY	285654 285865 285507	8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018	74595 74601 74559	117.26 192.89 131.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GARAGE SUPPLY	285259	8/13/2018	8/13/2018	74539	264.74
0	MOWER 302 PARTS	284333	8/13/2018	8/13/2018	74454	395.54
0	JOHN DEERE MOWER-HYD FITTIN	284078	8/13/2018	8/13/2018	74429-A	578.77
0	GARAGE SUPPLY	286059	8/13/2018	8/13/2018	74610	115.81
0	GARAGE SUPPLY	286734	8/13/2018	8/13/2018	74657	25.76
Vendor 0338 Total:						1,821.85
0674	DIESEL POWER SYSTEMS					
0	INJECTOR ASSEMBLY	36468	8/13/2018	8/13/2018	74786	61.30
Vendor 0674 Total:						61.30
0087	EASTERN WELDING SUPPLY CO					
0	BALANCE PAID	168994-0	8/13/2018	8/13/2018		7.00
0	JUNE MONTHLY CYLINDER RENT	4436	8/13/2018	8/13/2018		25.00
0	JULY MONTHLY CYLINDER RENT	4896	8/13/2018	8/13/2018		25.00
Vendor 0087 Total:						57.00
3198	GERALDS AUTO PARTS					
0	TRUCK 110-RADIATOR HOSE, HOS	5764-263562	8/13/2018	8/13/2018	74509	34.01
0	FILTERS	5764-264398	8/13/2018	8/13/2018	74655	41.15
0	FILTERS	5764-264370	8/13/2018	8/13/2018	74619	86.41
Vendor 3198 Total:						161.57
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	185311/28581	8/13/2018	8/13/2018		45.00
0	PROPANE REFILL	171623/28581	8/13/2018	8/13/2018		45.00
0	PROPANE REFILL	154991/28581	8/13/2018	8/13/2018		54.95
Vendor 7155 Total:						144.95
3863	JONES BROTHERS IMPLEMENTS CO					
0	GARAGE SUPPLY FOR MOWERS	7.16.18	8/13/2018	8/13/2018	74555	609.60
0	OVERHAUL KIT VERMEER CHIPPE	7.13.18	8/13/2018	8/13/2018	74538	425.00
0	WOOD CHIPPER-CLUTCH	7.24.18	8/13/2018	8/13/2018	74656	110.00
Vendor 3863 Total:						1,144.60
8687	MEADE TRACTOR					
0	MOWER 300-ELECTRICAL FAN	10198704	8/13/2018	8/13/2018	74556	382.70
0	MICRO SWITCHES	10187422	8/13/2018	8/13/2018	74476	138.54
0	MOWER 302-HOOD SHOCKS	10184757	8/13/2018	8/13/2018	74467	108.66
Vendor 8687 Total:						629.90
6123	O'REILLY AUTOMOTIVE STORES INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FUEL/WATER	1298-290153	8/13/2018	8/13/2018	74596	31.57
0	BACKHOE 310-URETHANE	1298-291680	8/13/2018	8/13/2018	74677	18.77
0	GLAZE BRAKE, TENSIONER	1298-290259	8/13/2018	8/13/2018	74621	32.99
0	NEW HOLLAND GRADER-FILTER]	1298-291087	8/13/2018	8/13/2018	74606	351.79
0	PATCH TRAILER-CONNECTOR	1298-291045	8/13/2018	8/13/2018	74605	19.99
0	JOHN DEERE MOWER-THERMOST	1298-291033	8/13/2018	8/13/2018	74604	9.84
0	NEW HOLLAND GRADER-FILTER]	1298-291191	8/13/2018	8/13/2018	74606	284.87
0	CREDIT	1298-282103	8/13/2018	8/13/2018	74621	-32.88
0	CREDIT	1298-226846	8/13/2018	8/13/2018	74606	-38.71
0	SIGN TRUCK-EXHAUST PIPE	1298-293301	8/13/2018	8/13/2018	74744	6.68
0	CREDIT	1298-292904	8/13/2018	8/13/2018	74720	-689.62
0	WHEEL BEARINGS, POWER BEAD,	1298-292899	8/13/2018	8/13/2018	74720	689.62
0	WHEEL BEARINGS, POWER BEAD,	1298-292905	8/13/2018	8/13/2018	74720	419.99
0	WHEEL BEARINGS, POWER BEAD,	1298-292600	8/13/2018	8/13/2018	74720	53.40
0	WHEEL BEARINGS, POWER BEAD,	1298-292848	8/13/2018	8/13/2018	74720	45.98
					Vendor 6123 Total:	<u>1,204.28</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	HITCH RECEIVER	45859	8/13/2018	8/13/2018	74501	68.39
0	WIRE GRIPPER	45955	8/13/2018	8/13/2018	74594	14.79
					Vendor 225 Total:	<u>83.18</u>
5592	PULASKI STEEL & SUPPLY INC					
0	STEEL FOR MOWER 306	15986	8/13/2018	8/13/2018	74574	7.80
					Vendor 5592 Total:	<u>7.80</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	FUEL FILTERS	721582	8/13/2018	8/13/2018	74483	77.82
0	FUNNEL	721848	8/13/2018	8/13/2018	74622	6.05
					Vendor 0410 Total:	<u>83.87</u>
0093	SOMERSET FARM EQUIPMENT					
0	FILTERS	284993	8/13/2018	8/13/2018	74480	145.20
					Vendor 0093 Total:	<u>145.20</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	MULE WIPES	50856	8/13/2018	8/13/2018	74623	36.60
0	LIGHT	50884	8/13/2018	8/13/2018	74620	11.00
					Vendor 299 Total:	<u>47.60</u>
0678	WHAYNE SUPPLY CO					
0	INTEREST NOTE	SC000094213	8/13/2018	8/13/2018		81.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MOWER 300-SWITCH	INV00849587	8/13/2018	8/13/2018	74558	70.00
0	MOWER 301-TRANSMISSION TROU	SVIV0528947	8/13/2018	8/13/2018	74456	238.00
0	FUEL	INV00757043	8/13/2018	8/13/2018	73179-A	45.50
0	LARGE EXCAVATOR RENTAL	INV00845475	8/13/2018	8/13/2018	74613	14,353.60
0	MEDIUM TRACK TYPE TRACTOR	INV00841716	8/13/2018	8/13/2018	74614	6,846.10
0	FENDER & GLASS	INV00858046	8/13/2018	8/13/2018	74628	466.18
0	BACKHOE 310-GLASS	INV00866885	8/13/2018	8/13/2018	74616	346.79
0	BACKHOE 310-TROUBLE SHOOTIN	SVIV0542889	8/13/2018	8/13/2018	74689	4,996.49
0	MOWING TRACTOR-RELAYS	INV00865285	8/13/2018	8/13/2018	74719	53.20
					Vendor 0678 Total:	<u>27,497.80</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	2ND DIST-WALTER FLOYD, PLEAS	74384	8/13/2018	8/13/2018	74384	2,418.94
					Vendor 0002 Total:	<u>2,418.94</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	DECODE COMPUTER	W08202	8/13/2018	8/13/2018	74508	470.80
					Vendor 0398 Total:	<u>470.80</u>
7019	WINZER CORPORATION					
0	VARIOUS ELECTRIC SUPPLY	6175818	8/13/2018	8/13/2018	74702	227.32
					Vendor 7019 Total:	<u>227.32</u>
85	WORLDWIDE EQUIPMENT INC					
0	BEARING KIT	031121243	8/13/2018	8/13/2018	74507	29.15
0	TRUCK 104-MIRROR	031121606	8/13/2018	8/13/2018	74686	110.25
					Vendor 85 Total:	<u>139.40</u>
					Acct 02-6105-0427 Total:	<u>39,097.50</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	160499	8/13/2018	8/13/2018	74588	300.00
0	HYDRAULIC OIL	161037	8/13/2018	8/13/2018	74593	580.00
					Vendor 0614 Total:	<u>880.00</u>
6454	SOUTHERN PETROLEUM					
0	3100 GALLONS DIESEL	727302	8/13/2018	8/13/2018	74572	7,619.80
0	2600 GALLONS DIESEL	726538	8/13/2018	8/13/2018	74482	6,602.70
0	2900 GALLONS DIESEL	728165	8/13/2018	8/13/2018	74681	7,292.05
					Vendor 6454 Total:	<u>21,514.55</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0429 Total: <u>22,394.55</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUDGE-JAYLEN'S WAY	327726	8/13/2018	8/13/2018	10964	6,021.84
0	2ND DIST-COFFEE RD	327728	8/13/2018	8/13/2018	10651	19,266.31
0	JUDGE-BEASLEY RD	327735	8/13/2018	8/13/2018	10896	5,302.59
0	JUDGE-LYNN RD	327740	8/13/2018	8/13/2018	10936	56,113.15
0	1ST DIST-JAYLEN'S WAY	32776-1	8/13/2018	8/13/2018	10965	6,021.83
0	1ST DIST-BRADENS WAY	327724	8/13/2018	8/13/2018	10967	7,117.15
						Vendor 0004 Total: <u>99,842.87</u>
						Acct 02-6105-0447 Total: <u>99,842.87</u>
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	MISTY MEADOWS- 8" ROAD TILE	281522	8/13/2018	8/13/2018	74115	880.20
0	COLYER RD-PIPE	286051	8/13/2018	8/13/2018	74627	166.36
						Vendor 0338 Total: <u>1,046.56</u>
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	PIPE-PUMPHOUSE, ROCK LICK	47727	8/13/2018	8/13/2018	74726	2,298.00
0	PIPE-PUMPHOUSE, ROCK LICK	47728	8/13/2018	8/13/2018	74726	1,473.12
						Vendor 8103 Total: <u>3,771.12</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	MOBILE POWER	1298-274849	8/13/2018	8/13/2018	74783	129.99
						Vendor 6123 Total: <u>129.99</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-DAWS RIDGE	74292	8/13/2018	8/13/2018	74292	304.00
0	2ND DIST-GOOCHTOWN, NORTHE	74293	8/13/2018	8/13/2018	74293	3,442.00
0	3RD DIST-DOOLIN SCHOOL	74294	8/13/2018	8/13/2018	74294	752.00
0	4TH DIST-PRICE VALLEY, PUBLIC	74295	8/13/2018	8/13/2018	74295	1,007.00
0	5TH DIST-JACKSBORO	74296	8/13/2018	8/13/2018	74296	323.00
0	1ST DIST-ROBERTSPORT, HILLSID	74383	8/13/2018	8/13/2018	74383-A	228.00
0	3RD DIST-OLD BULL, EDDIE REYN	74385	8/13/2018	8/13/2018	74385	2,200.00
0	4TH DIST-POLE RIDGE	74386	8/13/2018	8/13/2018	74386	304.00
0	5TH DIST-ECHO, HUDSON RD, PRA	74387	8/13/2018	8/13/2018	74387	1,431.40
0	JUDGE-HEATON FORD, ALEXAND	74388	8/13/2018	8/13/2018	74388	313.74
						Vendor 0002 Total: <u>10,305.14</u>
						Acct 02-6105-0457 Total: <u>15,252.81</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-6105-0479 7764	Tires BINGHAM TIRE OF SOMERSET					
0	TIRE ROTATION	035934	8/13/2018	8/13/2018	74544	81.37
0	MOWER 306-FLAT REPAIR	035713	8/13/2018	8/13/2018	74485	118.20
0	TRACTOR 301-FLAT REPAIR	036282	8/13/2018	8/13/2018	74687	233.95
0	BACKHOE 303B-FLAT REPAIR	036180	8/13/2018	8/13/2018	74629	36.43
0	TRACTOR 306-FLAT REPAIR	036110	8/13/2018	8/13/2018	74618	455.14
0	TRACTOR-317-FLAT REPAIR	036168	8/13/2018	8/13/2018	74617	156.83
					Vendor 7764 Total:	1,081.92
					Acct 02-6105-0479 Total:	1,081.92
02-7700-0606 8667	Interest- KACO leases MAGNOLIA BANK					
0	PULASKI CO #27 TRUCK LEASE PA	TRUCK PYMT#1	8/13/2018	8/13/2018		926.25
					Vendor 8667 Total:	926.25
					Acct 02-7700-0606 Total:	926.25
					Fund 02 Total:	320,056.06
03 03-5101-0334 0027	Jail Fund Building Repair AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1206450	8/13/2018	8/13/2018	74761	335.62
					Vendor 0027 Total:	335.62
					Acct 03-5101-0334 Total:	335.62
03-5101-0336 8454	Equipment Repair AXON ENTERPRISE, INC					
0	TASER CARTRIDGES	SI-1545665	8/13/2018	8/13/2018	74646	1,600.00
					Vendor 8454 Total:	1,600.00
8011 0	L & J PROFESSIONAL FENCING LLC C-POD GATE REPAIR	269	8/13/2018	8/13/2018	74545	411.63
					Vendor 8011 Total:	411.63
258 0	SEARS GLASS SHOP EQUIPMENT REPAIR MIRROR ME1	67708	8/13/2018	8/13/2018	74537	16.00
					Vendor 258 Total:	16.00
5696 0	SILENT GUARD CAMERA REPAIR	25853/11126	8/13/2018	8/13/2018		910.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	<u>910.50</u>
2050	WHITAKER REFRIGERATION INC					
0	FREEZER REPAIR	014361	8/13/2018	8/13/2018	74043	445.00
					Vendor 2050 Total:	<u>445.00</u>
					Acct 03-5101-0336 Total:	<u>3,383.13</u>
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS LLC					
0	INMATE MEDICAL CARE	3081	8/13/2018	8/13/2018		33,053.04
0	INMATE MEDICAL CARE	3083	8/13/2018	8/13/2018		411.00
0	INMATE MEDICAL CARE	3082	8/13/2018	8/13/2018		11,583.15
0	INMATE MEDICAL CARE	3073	8/13/2018	8/13/2018		639.00
					Vendor 8127 Total:	<u>45,686.19</u>
					Acct 03-5101-0343 Total:	<u>45,686.19</u>
03-5101-0382	Drug Testing					
8292	PREMIER INTEGRITY SOLUTIONS					
0	DRUG TEST CUPS-INMATES	219280	8/13/2018	8/13/2018	74532	750.00
					Vendor 8292 Total:	<u>750.00</u>
					Acct 03-5101-0382 Total:	<u>750.00</u>
03-5101-0406	Building Maint. Supplies					
7939	JEANNIE COTTLE					
0	2 KEYS	7-30-18	8/13/2018	8/13/2018		2.73
0	2 KEYS	8-1-18	8/13/2018	8/13/2018		2.58
					Vendor 7939 Total:	<u>5.31</u>
					Acct 03-5101-0406 Total:	<u>5.31</u>
03-5101-0411	Cleaning Supplies					
5147	CROWN MARKETING INC					
0	CROWN CLEANER	00058064	8/13/2018	8/13/2018	74529	420.00
					Vendor 5147 Total:	<u>420.00</u>
7939	JEANNIE COTTLE					
0	CLEANING SUPPLIES	7-13-18	8/13/2018	8/13/2018		19.97
					Vendor 7939 Total:	<u>19.97</u>
8340	RMR SOLUTIONS LLC					
0	MILDEW-STAIN REMOVER	269505	8/13/2018	8/13/2018	74714	224.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8340 Total:	<u>224.91</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, TRASH BAGS	00001767	8/13/2018	8/13/2018	74493	232.80
0	PAPER TOWELS, TRASH BAGS	00001857	8/13/2018	8/13/2018	74533	94.98
					Vendor 0770 Total:	<u>327.78</u>
					Acct 03-5101-0411 Total:	<u>992.66</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	74826	8/13/2018	8/13/2018		10,149.89
0	FOOD SUPPLIES	74872	8/13/2018	8/13/2018		10,214.32
0	FOOD SUPPLIES	74919	8/13/2018	8/13/2018		10,473.27
0	FOOD SUPPLIES	74962	8/13/2018	8/13/2018		10,644.25
					Vendor 7864 Total:	<u>41,481.73</u>
					Acct 03-5101-0425 Total:	<u>41,481.73</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	FUEL	117-JULY 2018	8/13/2018	8/13/2018		990.64
					Vendor 7508 Total:	<u>990.64</u>
8842	LUKAS HALCOMB					
0	FUEL	7-30-18	8/13/2018	8/13/2018		8.52
					Vendor 8842 Total:	<u>8.52</u>
					Acct 03-5101-0429 Total:	<u>999.16</u>
03-5101-0437	Inmate Linens					
7659	ICS JAIL SUPPLIES INC					
0	INMATE-MATTRESS COVERS	W2032100	8/13/2018	8/13/2018	74706	178.00
					Vendor 7659 Total:	<u>178.00</u>
					Acct 03-5101-0437 Total:	<u>178.00</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	4584	8/13/2018	8/13/2018	74738	180.69
0	OFFICE SUPPLIES	4444	8/13/2018	8/13/2018	74472	29.95
					Vendor 0023 Total:	<u>210.64</u>
2033	BOB BARKER CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	EXAM GLOVES	WEB000551292	8/13/2018	8/13/2018	74535	158.00
0	INMATE-BRAS, UNDERWEAR, UNI	WEB000549847	8/13/2018	8/13/2018	74707	634.40
					Vendor 2033 Total:	<u>792.40</u>
8498	CHARM-TEX INC					
0	TOILET PAPER-INMATES	10167519-IN	8/13/2018	8/13/2018	74373	1,495.00
					Vendor 8498 Total:	<u>1,495.00</u>
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1113436	8/13/2018	8/13/2018	74534	154.70
					Vendor 7296 Total:	<u>154.70</u>
7939	JEANNIE COTTLE					
0	WATER	7-5-18	8/13/2018	8/13/2018		28.85
0	WATER	7-10-18	8/13/2018	8/13/2018		26.46
0	WATER	8-8-18	8/13/2018	8/13/2018		32.22
					Vendor 7939 Total:	<u>87.53</u>
3946	MODERN DISTRIBUTORS INC					
0	CASE OF COFFEE	018012876	8/13/2018	8/13/2018	74496	43.28
0	COFFEE & CREAMER	0180132045	8/13/2018	8/13/2018	74766	122.06
					Vendor 3946 Total:	<u>165.34</u>
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER, OFFICE SUPPLIES	8348958	8/13/2018	8/13/2018	74473	270.06
0	COPY PAPER, OFFICE SUPPLIES	8390424	8/13/2018	8/13/2018	74473	45.30
					Vendor 3831 Total:	<u>315.36</u>
					Acct 03-5101-0445 Total:	<u>3,220.97</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SANITARY NAPKINS	WEB000552207	8/13/2018	8/13/2018	74712	258.12
					Vendor 2033 Total:	<u>258.12</u>
5011	JATS SCREEN PRINTING					
0	SCREEN PRINTING-INMATE UNIFC	3132	8/13/2018	8/13/2018	74531	50.40
					Vendor 5011 Total:	<u>50.40</u>
8114	NADINE DENHAM					
0	REPAIR INMATE UNIFORMS	7.9.18	8/13/2018	8/13/2018	74498	42.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8114 Total:	<u>42.00</u>
7633	PDC PRECISION DYNAMICS CORP					
0	ID WRISTBANDS	4232143	8/13/2018	8/13/2018	74711	358.00
					Vendor 7633 Total:	<u>358.00</u>
					Acct 03-5101-0453 Total:	<u>708.52</u>
03-5101-0465	Inmate Clothing					
2033	BOB BARKER CO					
0	INMATE SOCKS	NC1001432	8/13/2018	8/13/2018	74648	77.04
0	INMATE CLOTHING	WEB000554828	8/13/2018	8/13/2018	74705	655.22
					Vendor 2033 Total:	<u>732.26</u>
8498	CHARM-TEX INC					
0	INMATE SHOES	0169565-IN	8/13/2018	8/13/2018	74708	636.22
					Vendor 8498 Total:	<u>636.22</u>
8163	HOUSE DRESSINGS					
0	INMATE SUICIDE SMOCKS	840975	8/13/2018	8/13/2018	74764	247.14
					Vendor 8163 Total:	<u>247.14</u>
					Acct 03-5101-0465 Total:	<u>1,615.62</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS	2588	8/13/2018	8/13/2018	74739	123.00
0	STAFF UNIFORMS	2736	8/13/2018	8/13/2018	74739	294.90
					Vendor 3830 Total:	<u>417.90</u>
					Acct 03-5101-0481 Total:	<u>417.90</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	POD LOGS, CARDS, PROPERTY IN'	22436	8/13/2018	8/13/2018	74710	135.00
					Vendor 3580 Total:	<u>135.00</u>
					Acct 03-5101-0565 Total:	<u>135.00</u>
03-5101-0576	Staff Travel					
8842	LUKAS HALCOMB					
0	MEAL	7-28-18	8/13/2018	8/13/2018		7.49
0	MEAL	7-29-18	8/13/2018	8/13/2018		5.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8842 Total:	12.77
					Acct 03-5101-0576 Total:	12.77
03-5101-0705 6642 0	Data Processing Equipment TOSHIBA FINANCIAL SERVICES COPIER LEASE	362969164	8/13/2018	8/13/2018		816.16
					Vendor 6642 Total:	816.16
					Acct 03-5101-0705 Total:	816.16
03-5101-0707 7465 0	Food Service Equipment GRAINGER EQUIPMENT FOR KITCHEN	886980566	8/13/2018	8/13/2018	74536	67.55
					Vendor 7465 Total:	67.55
					Acct 03-5101-0707 Total:	67.55
03-5101-0725 8697 0	Other Equipment COLOSSUS INC JAILTRACKER-INTERACT	MN0000013574	8/13/2018	8/13/2018		140.00
					Vendor 8697 Total:	140.00
					Acct 03-5101-0725 Total:	140.00
03-5101-0727 7913 0 0	Plant Operation Equipment ECOSYSTEMSUS LLC JULY ECOWASHER RENTAL AUGUST ECOWASHER RENTAL	00288-JULY 201: 00291-AUG. 201:	8/13/2018 8/13/2018	8/13/2018 8/13/2018		297.00 297.00
					Vendor 7913 Total:	594.00
					Acct 03-5101-0727 Total:	594.00
					Fund 03 Total:	101,540.29
04 04-5305-0507 8559 0	Lgea Fund Council On Aging C & C MECHANICAL LLC JULY MONTHLY HVAC MAINTEN	01013/SENIOR	8/13/2018	8/13/2018		115.00
					Vendor 8559 Total:	115.00
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001751-SENIOF	8/13/2018	8/13/2018		265.12
					Vendor 8276 Total:	265.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 04-5305-0507 Total:	<u>380.12</u>
04-5340-0515	General Welfare					
7315	WILBERT VAULT OF SOMERSET, INC.					
0	BURIAL EXPENSE	11478	8/13/2018	8/13/2018		651.50
0	BALANCE PAID BROCK	74770	8/13/2018	8/13/2018		13.03
					Vendor 7315 Total:	<u>664.53</u>
					Acct 04-5340-0515 Total:	<u>664.53</u>
04-5401-0348	Fountain Square Found.					
7742	D.W. WILBURN INC					
0	FOUNTAIN SQUARE REPAIR	73569	8/13/2018	8/13/2018		21,659.40
					Vendor 7742 Total:	<u>21,659.40</u>
0338	DAL-R'S INC					
0	BRASS HOSE PART	283198	8/13/2018	8/13/2018	74325	6.79
					Vendor 0338 Total:	<u>6.79</u>
8022	KENTUCKY TREE CARE 2013					
0	LANDSCAPE MAINTENANCE	1263-1	8/13/2018	8/13/2018	74794	332.50
					Vendor 8022 Total:	<u>332.50</u>
209	NANCY SUPPLY					
0	FOAM CONTROL SUPPLIES	50921	8/13/2018	8/13/2018	74680	157.51
					Vendor 209 Total:	<u>157.51</u>
7266	TERRY HASTE					
0	VINEGAR TO CLEAN FOUNTAIN	7-13-18	8/13/2018	8/13/2018		14.94
					Vendor 7266 Total:	<u>14.94</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001748/FOUNT	8/13/2018	8/13/2018		80.00
					Vendor 8276 Total:	<u>80.00</u>
					Acct 04-5401-0348 Total:	<u>22,251.14</u>
04-5435-0348	Watershed Arts Alliance					
4749	WATERSHED ARTS ALLIANCE					
0	DISBURSEMENT OF FUNDS	08-2018-19	8/13/2018	8/13/2018		1,275.00
					Vendor 4749 Total:	<u>1,275.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 04-5435-0348 Total: <u>1,275.00</u>
						Fund 04 Total: <u>24,570.79</u>
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY COPIES	4498	8/13/2018	8/13/2018		52.89
						Vendor 0023 Total: <u>52.89</u>
						Acct 17-5120-0445 Total: <u>52.89</u>
17-5120-0569 0096 0	Registration Conference BRONSTON/QUINT FIRE DEPT REIMBURSEMENT FOR KFA CONF	8218	8/13/2018	8/13/2018	74736	690.65
						Vendor 0096 Total: <u>690.65</u>
						Acct 17-5120-0569 Total: <u>690.65</u>
17-5120-0574 6785 0	Fire Fighter Training LAKE CUMBERLAND FIRE FIGHTER ASSO LCAFFA ANNUAL DUES	7-1-18	8/13/2018	8/13/2018		400.00
						Vendor 6785 Total: <u>400.00</u>
						Acct 17-5120-0574 Total: <u>400.00</u>
17-5120-0586 6324 0	Building Maintenance DON MOLDEN MULTIPLE SERVICES INC HOOK UP NEW METER	18488	8/13/2018	8/13/2018	74364	105.00
						Vendor 6324 Total: <u>105.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC DRYWALL SCREWS	45988	8/13/2018	8/13/2018	74644	10.58
						Vendor 225 Total: <u>10.58</u>
						Acct 17-5120-0586 Total: <u>115.58</u>
17-5120-0592 3471 0	Truck Repair & Maintenanc AIR-FLO PRODUCTS FILTERS	500709	8/13/2018	8/13/2018	74638	34.08
						Vendor 3471 Total: <u>34.08</u>
0018 0	ALTON BLAKLEY FORD DASH CLUSTER	5162856/1	8/13/2018	8/13/2018	74470	201.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0018 Total:	<u>201.40</u>
6833	CARQUEST OF SOMERSET					
0	TRAILER PLUG	14462-12105	8/13/2018	8/13/2018	74506	19.58
					Vendor 6833 Total:	<u>19.58</u>
00067	CORNETT MACHINE SHOP					
0	GRIND VALVES & MILL/AIR HEAT	203719	8/13/2018	8/13/2018	74541	435.00
					Vendor 00067 Total:	<u>435.00</u>
0338	DAL-R'S INC					
0	GRINDER SUPPLES	284475	8/13/2018	8/13/2018	74478	149.91
0	GARAGE SUPPLY	286378	8/13/2018	8/13/2018	74676	99.45
0	GALV ELBOW/CAP	286639	8/13/2018	8/13/2018	74703	35.68
0	SWIVEL	285939	8/13/2018	8/13/2018	74597	6.51
0	GALV NIPPLE	286640	8/13/2018	8/13/2018	74703	9.49
0	ADAPTORS & FITTINGS	285787	8/13/2018	8/13/2018	74597	71.71
0	CAP, U-BOLT, NUTS, WASHERS, N	286736	8/13/2018	8/13/2018	74703	54.62
0	PLUMBING SUPPLIES	286817	8/13/2018	8/13/2018	74703	255.49
					Vendor 0338 Total:	<u>682.86</u>
0674	DIESEL POWER SYSTEMS					
0	GASKET & PARTS	36425	8/13/2018	8/13/2018	74602	59.48
0	O RINGS & FITTINGS	36412	8/13/2018	8/13/2018	74583	44.07
					Vendor 0674 Total:	<u>103.55</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	PIPE KIT	5106597	8/13/2018	8/13/2018	74626	79.80
					Vendor 6815 Total:	<u>79.80</u>
203	DON MOLDEN PIPE & SUPPLY					
0	2.5" MNSTX2"MNPT	172131	8/13/2018	8/13/2018	74666	43.50
					Vendor 203 Total:	<u>43.50</u>
5837	FINLEY FIRE EQUIPMENT					
0	BOOSTER HOSE	INV422532	8/13/2018	8/13/2018	74675	305.60
					Vendor 5837 Total:	<u>305.60</u>
7783	FLEETPRIDE INC					
0	TIE ROD ENDS	96863455	8/13/2018	8/13/2018	74543	337.63
0	LIGHTS	96992700	8/13/2018	8/13/2018	74409	683.08
0	LIGHTS	96994915	8/13/2018	8/13/2018	74409	172.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7783 Total:	<u>1,193.09</u>
3198	GERALDS AUTO PARTS					
0	OIL FILTER	5764-263766	8/13/2018	8/13/2018	74525	3.71
0	FILTERS & FLUIDS	5764-263156	8/13/2018	8/13/2018	74469	69.44
0	FILTER	263183	8/13/2018	8/13/2018	74469	16.36
0	BRAKE PADS, OIL FILTER. FUEL F	5764-264727	8/13/2018	8/13/2018	74633	83.86
0	ALTERNATOR	5764-265135	8/13/2018	8/13/2018	74692	164.77
0	BEARINGS	5764-264835	8/13/2018	8/13/2018	74633	83.28
0	WHEEL BEARINGS	5764-265226	8/13/2018	8/13/2018	74692	286.72
0	CREDIT	5764-265179	8/13/2018	8/13/2018	74692	-40.00
					Vendor 3198 Total:	<u>668.14</u>
8254	GRAINGER					
0	AIR CYLINDER	9852961748	8/13/2018	8/13/2018	74660	101.58
0	AIR CONTROL	9853014109	8/13/2018	8/13/2018	74660	153.98
					Vendor 8254 Total:	<u>255.56</u>
7155	HOLSTON GASES INC-SOMERSET					
0	ACETYLENE	160876/22831	8/13/2018	8/13/2018		101.48
					Vendor 7155 Total:	<u>101.48</u>
4921	JAMES TOWING & RECOVERY					
0	TOW	063018	8/13/2018	8/13/2018	74477	75.00
					Vendor 4921 Total:	<u>75.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	FENIEX SPEAKER	23896	8/13/2018	8/13/2018	74700	199.12
					Vendor 6767 Total:	<u>199.12</u>
7966	LANDMARK TRUCKS, LLC					
0	FUEL SENDER	1084640	8/13/2018	8/13/2018	74661	90.55
					Vendor 7966 Total:	<u>90.55</u>
182	LOVELESS SANITATION					
0	PORT-A-JOHNS	002206	8/13/2018	8/13/2018	74669	125.00
					Vendor 182 Total:	<u>125.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	VALVE REMOVER	1298-288059	8/13/2018	8/13/2018	74495	11.34
0	OIL & FUEL FILTERS	1298-290862	8/13/2018	8/13/2018	74600	57.34

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOGGLE SWITCH & COVER	1298-288121	8/13/2018	8/13/2018	74495	39.96
0	CREDIT RETURNS	1298-288140	8/13/2018	8/13/2018	74495	-17.98
0	COMPRESSOR	1298-285487	8/13/2018	8/13/2018	74418	189.47
0	CORE CREDIT	1298-286938	8/13/2018	8/13/2018	74418	-50.00
0	FILTERS	1298-286937	8/13/2018	8/13/2018	74418	109.96
0	CREDIT	PCM14789-0	8/13/2018	8/13/2018	74418	-59.31
					Vendor 6123 Total:	<u>280.78</u>
8231	OSCARS AUTO SALES LLC					
0	TIRES	2290	8/13/2018	8/13/2018	74560	288.00
					Vendor 8231 Total:	<u>288.00</u>
8001	PREMIER TRUCK GROUP					
0	BLOWER & HVAC HARNESS	140133847	8/13/2018	8/13/2018	74540	114.70
0	SOLENOID	140136280	8/13/2018	8/13/2018	74735	235.36
					Vendor 8001 Total:	<u>350.06</u>
7543	SOUTHEAST APPARATUS LLC					
0	DUMP CHUTE SEAL	035484	8/13/2018	8/13/2018	74505	48.00
0	ADAPTOR	035555	8/13/2018	8/13/2018	74649	36.00
					Vendor 7543 Total:	<u>84.00</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	BRAKE PARTS	50769	8/13/2018	8/13/2018	74488	5.50
					Vendor 299 Total:	<u>5.50</u>
85	WORLDWIDE EQUIPMENT INC					
0	WIPER MOTOR	031121317	8/13/2018	8/13/2018	74542	215.44
0	INJECTORS	031121430	8/13/2018	8/13/2018	74581	888.00
0	CREDIT	031121509	8/13/2018	8/13/2018	74542	-215.44
0	ELECTRIC MOTOR	031121457	8/13/2018	8/13/2018	74542	257.87
0	PLUG WASHER & SEAL	031121482	8/13/2018	8/13/2018	74542	23.58
					Vendor 85 Total:	<u>1,169.45</u>
					Acct 17-5120-0592 Total:	<u>6,791.10</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	CREDIT	INV-000179098-4	8/13/2018	8/13/2018		-800.00
0	TOWER RENTAL	INV-000179098	8/13/2018	8/13/2018		824.00
					Vendor 8557 Total:	<u>24.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0593 Total:	<u>24.00</u>
17-5120-0739	Departmental Grants					
0097	BURNSIDE FIRE DEPARTMENT					
0	PURCHASED 2013 DODGE RAM	08022018	8/13/2018	8/13/2018	74741	4,500.00
					Vendor 0097 Total:	<u>4,500.00</u>
					Acct 17-5120-0739 Total:	<u>4,500.00</u>
					Fund 17 Total:	<u>12,574.22</u>
75	Industrial Development					
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	AUGUST RENT	81020207	8/13/2018	8/13/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0535	Liability Insurance					
6676	KACO ALL LINES FUND					
0	2018-2019 ANNUAL INSTALLMENT	K180499	8/13/2018	8/13/2018		91,577.00
					Vendor 6676 Total:	<u>91,577.00</u>
					Acct 75-5075-0535 Total:	<u>91,577.00</u>
75-5075-0578	Utilities					
7167	CENTER LINKS,LLC					
0	BCPA REIMBURSEMENT-5/30/18	0003986-IN	8/13/2018	8/13/2018		1,048.00
0	BCPA REIMBURSEMENT-6/30/18	0004003-IN	8/13/2018	8/13/2018		1,048.00
					Vendor 7167 Total:	<u>2,096.00</u>
					Acct 75-5075-0578 Total:	<u>2,096.00</u>
75-5075-0741	Lake Cumberland Regional Airpo					
5862	SOMERNITES CRUISE					
0	YEARLY SUPPORT	FY2018-2019	8/13/2018	8/13/2018		13,300.00
					Vendor 5862 Total:	<u>13,300.00</u>
					Acct 75-5075-0741 Total:	<u>13,300.00</u>
					Fund 75 Total:	<u>109,091.00</u>
76	9-1-1					
76-5145-0334	Building Maintenance					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8276 0	WARRENS LAWN & LANDSCAPING LAWNCARE	0001750-911	8/13/2018	8/13/2018		212.00
					Vendor 8276 Total:	<u>212.00</u>
					Acct 76-5145-0334 Total:	<u>212.00</u>
76-5145-0336 7051 0	Equipment Maintenance PRECISION PRODUCTS TERRAFLEX YEARLY SUBSCRIPTI	248356	8/13/2018	8/13/2018	74312	400.00
					Vendor 7051 Total:	<u>400.00</u>
					Acct 76-5145-0336 Total:	<u>400.00</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV62605	8/13/2018	8/13/2018		62.39
					Vendor 7460 Total:	<u>62.39</u>
					Acct 76-5145-0417 Total:	<u>62.39</u>
76-5145-0445 7047 0	Office Expense BECKI CHILDERS CERTIFIED OPEN RECORDS	8-7-18	8/13/2018	8/13/2018		16.08
					Vendor 7047 Total:	<u>16.08</u>
6132 0	MARISSA LAY TRAINING/MEALS	8-6-18	8/13/2018	8/13/2018		7.62
					Vendor 6132 Total:	<u>7.62</u>
7758 0 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL JANITORIAL	7406-911 7405-911	8/13/2018 8/13/2018	8/13/2018 8/13/2018		100.00 150.00
					Vendor 7758 Total:	<u>250.00</u>
					Acct 76-5145-0445 Total:	<u>273.70</u>
76-5145-0446 7486 0 0 0	Road Signs A & A SAFETY SIGNING SUPPLIES SIGN LED ALERT SYSTEM GREEN SIGN FILM	148689 149239 149876	8/13/2018 8/13/2018 8/13/2018	8/13/2018 8/13/2018 8/13/2018	73976 74226 74481	5,089.00 2,145.00 375.00
					Vendor 7486 Total:	<u>7,609.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 76-5145-0446 Total: <u>7,609.00</u>
76-5145-0574	Staff Training					
6432	KESC					
0	TRAINING	0106-ROSS	8/13/2018	8/13/2018		199.99
0	TRAINING	0104-CHILDERS	8/13/2018	8/13/2018		199.99
0	TRAINING	0105-LAY	8/13/2018	8/13/2018		199.99
0	TRAINING	0107-SMITH	8/13/2018	8/13/2018		199.99
						Vendor 6432 Total: <u>799.96</u>
						Acct 76-5145-0574 Total: <u>799.96</u>
76-5145-0576	Staff Travel					
6693	AMBER MILLS					
0	TRAINING	8-2-18	8/13/2018	8/13/2018		57.75
						Vendor 6693 Total: <u>57.75</u>
8843	CARRIE BURTON					
0	TRAINING	8-2-18	8/13/2018	8/13/2018		137.68
						Vendor 8843 Total: <u>137.68</u>
8844	JASON HANCOCK					
0	TRAINING/MEALS	8-6-18	8/13/2018	8/13/2018		11.11
						Vendor 8844 Total: <u>11.11</u>
6772	JENNY FRANK					
0	TRAINING	8-6-18	8/13/2018	8/13/2018		134.43
						Vendor 6772 Total: <u>134.43</u>
4674	LISHA STOUT					
0	TRAINING	8-1-18	8/13/2018	8/13/2018		147.71
						Vendor 4674 Total: <u>147.71</u>
						Acct 76-5145-0576 Total: <u>488.68</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	2WAY RADIO MAINTENANCE	751186-911	8/13/2018	8/13/2018		780.00
0	RADIO MAINTENANCE	751188-911	8/13/2018	8/13/2018		780.00
						Vendor 8430 Total: <u>1,560.00</u>
						Acct 76-5145-0727 Total: <u>1,560.00</u>
76-7700-0602	Prin. Kaco					

<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>
5890 0	US BANK LEASE PAYMENT#56	911 PYMT#56P	8/13/2018	8/13/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK LEASE PAYMENT#56	911 PYMT#56I	8/13/2018	8/13/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	INV03-035605	8/13/2018	8/13/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					Fund 76 Total:	<u>17,042.40</u>
					Grand Total:	<u>1,386,780.21</u>

Accounts Payable

Voucher Register

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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 PYMNT 15 OF 24	4722	9/11/2018	9/11/2018		395.93
					Vendor 0023 Total:	395.93
					Acct 01-5001-0331 Total:	395.93
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPY PAPER	4715	9/11/2018	9/11/2018	75007	319.60
0	MONTHLY COPIES	4634	9/11/2018	9/11/2018		83.02
0	MONTHLY COPIES	4632	9/11/2018	9/11/2018		11.97
0	COPIER LEASE 5 OF 40	4635	9/11/2018	9/11/2018		394.19
0	MONTHLY COPIES	4723	9/11/2018	9/11/2018		21.87
					Vendor 0023 Total:	830.65
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5011552946	9/11/2018	9/11/2018	74900	76.38
0	MED CABINET RE-STOCK	5011552999	9/11/2018	9/11/2018	74949	91.71
					Vendor 7620 Total:	168.09
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	13341	9/11/2018	9/11/2018		179.88
0	NEWSPAPER SUBSCRIPTION	1794	9/11/2018	9/11/2018		179.88
0	NEWSPAPER SUBSCRIPTION	5310	9/11/2018	9/11/2018		179.88
					Vendor 0063 Total:	539.64
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	9555027	9/11/2018	9/11/2018	74931	804.54
0	OFFICE SUPPLIES	9630958	9/11/2018	9/11/2018	74931	71.30
0	OFFICE SUPPLIES	9612232	9/11/2018	9/11/2018	74931	93.95
					Vendor 3831 Total:	969.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0445 Total:	<u>2,508.17</u>
01-5001-0563	Postage					
8453	NEOPOST USA INC					
0	POSTAGE FOR MACHINE	79000440805564	9/11/2018	9/11/2018		1,000.00
					Vendor 8453 Total:	<u>1,000.00</u>
					Acct 01-5001-0563 Total:	<u>1,000.00</u>
01-5001-0709	Furniture & Fixtures					
0023	ANDERSON OFFICE SUPPLY					
0	DESK/CREDENZA	4609	9/11/2018	9/11/2018	74896	1,495.00
					Vendor 0023 Total:	<u>1,495.00</u>
					Acct 01-5001-0709 Total:	<u>1,495.00</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY HOSTING AUGUST	00-0001113	9/11/2018	9/11/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430	RIDGENET NETWORK GROUP					
0	5 RETAINER HOURS	751214-COURT	9/11/2018	9/11/2018		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>809.95</u>
01-5010-0565	Printing & Binding					
4499	HARP ENTERPRISES INC					
0	MARRIAGE LICENSE CONSENTS	38332	9/11/2018	9/11/2018		364.33
					Vendor 4499 Total:	<u>364.33</u>
					Acct 01-5010-0565 Total:	<u>364.33</u>
01-5015-0332	Legal Services					
7692	ONEBEACON INSURANCE GROUP					
0	DEDUCTIBLE RONALD TURNER	791000596	9/11/2018	9/11/2018		1,288.87
					Vendor 7692 Total:	<u>1,288.87</u>
					Acct 01-5015-0332 Total:	<u>1,288.87</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	JOURNAL BOOKS	4735	9/11/2018	9/11/2018	74985	75.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>75.90</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5011552945	9/11/2018	9/11/2018	74901	196.69
					Vendor 7620 Total:	<u>196.69</u>
					Acct 01-5020-0445 Total:	<u>272.59</u>
01-5020-0446 8816 0	Supplies/body Bags, Etc. CLASSIC PLASTIC CORP 10 MIL BODY BAGS	88538	9/11/2018	9/11/2018	74643	1,166.22
					Vendor 8816 Total:	<u>1,166.22</u>
8852 0	HICKS MORTUARY TRANSPORTATION HEAVY DUTY BODY BAGS	S18-002	9/11/2018	9/11/2018	74642	558.32
					Vendor 8852 Total:	<u>558.32</u>
					Acct 01-5020-0446 Total:	<u>1,724.54</u>
01-5020-0576 5020 0	Vehicle Maint./gas NEW HORIZON GRAPHICS WINDOW GRAPHICS-2018 SUBURE	33176	9/11/2018	9/11/2018	74641	190.00
					Vendor 5020 Total:	<u>190.00</u>
					Acct 01-5020-0576 Total:	<u>190.00</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICES	7407-CORONER	9/11/2018	9/11/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	JULY-SEPT 2018	9/11/2018	9/11/2018		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5047-0445 0023 0	Office Supply ANDERSON OFFICE SUPPLY LATERAL FILE	4595	9/11/2018	9/11/2018	74755	895.00
					Vendor 0023 Total:	<u>895.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5047-0445 Total:	<u>895.00</u>
01-5047-0567	Refunds For Overpayment					
8856	DAIRY QUEEN #12844					
0	OCCUPATIONAL TAX REFUND	8-24-18	9/11/2018	9/11/2018		638.93
					Vendor 8856 Total:	<u>638.93</u>
8855	DAIRY QUEEN #12845					
0	OCCUPATIONAL TAX REFUND	8-24-18	9/11/2018	9/11/2018		590.98
					Vendor 8855 Total:	<u>590.98</u>
					Acct 01-5047-0567 Total:	<u>1,229.91</u>
01-5057-0445	Dp/office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	CHAIR MAT & CALENDAR COVER	4741	9/11/2018	9/11/2018	75034	177.90
					Vendor 0023 Total:	<u>177.90</u>
					Acct 01-5057-0445 Total:	<u>177.90</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARD PROCESSING	170879-PU-08	9/11/2018	9/11/2018		85.05
					Vendor 8044 Total:	<u>85.05</u>
4499	HARP ENTERPRISES INC					
0	GENERAL ELECTION PROGRAMM	38451	9/11/2018	9/11/2018		5,000.00
					Vendor 4499 Total:	<u>5,000.00</u>
					Acct 01-5065-0446 Total:	<u>5,085.05</u>
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	AUGUST PREVENTION MAINTENAN	01018-COURTH	9/11/2018	9/11/2018		250.00
					Vendor 8559 Total:	<u>250.00</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL	AUGUST 2018	9/11/2018	9/11/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
5792	MODERN SYSTEMS INC					
0	REPLACED CAMERA	43834	9/11/2018	9/11/2018		170.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5792 Total:	<u>170.00</u>
8190 0	NORFLEET CONSTRUCTION DOOR INSTALLATION AND PAINT	373305	9/11/2018	9/11/2018		625.00
					Vendor 8190 Total:	<u>625.00</u>
8638 0	PERFECTION GROUP INC CONDENSER REPAIR	CEN27211	9/11/2018	9/11/2018		610.95
					Vendor 8638 Total:	<u>610.95</u>
7032 0	RONEY'S PLUMBING INC UNSTOPPED DRAINS IN FINANCE	23315	9/11/2018	9/11/2018	75011	193.75
					Vendor 7032 Total:	<u>193.75</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL	009148-COURT	9/11/2018	9/11/2018		575.00
					Vendor 7758 Total:	<u>575.00</u>
					Acct 01-5080-0334 Total:	<u>8,189.61</u>
01-5080-0411 0770 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES REMAINING BALANCE CUSTODIAL SUPPLIES	00002321 00006963-1 00002418	9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018	74922 74922 75000	247.96 8.99 217.20
					Vendor 0770 Total:	<u>474.15</u>
					Acct 01-5080-0411 Total:	<u>474.15</u>
01-5080-0429 6454 0 0	Gasoline/Vehicle Maintenance SOUTHERN PETROLEUM 6939 GALLONS GASOLINE 5921 GALLONS GASOLINE	728972 730546	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74820 74973	17,965.24 15,566.45
					Vendor 6454 Total:	<u>33,531.69</u>
					Acct 01-5080-0429 Total:	<u>33,531.69</u>
01-5080-0576 8098 0	Travel Reimbursement TELECOM AUDIT GROUP LLC AUDIT SERVICE	4764	9/11/2018	9/11/2018		795.13
					Vendor 8098 Total:	<u>795.13</u>
					Acct 01-5080-0576 Total:	<u>795.13</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	QUARTERLY HVAC PM	C-3	9/11/2018	9/11/2018		4,294.50
0	CHILLERS MAINTENANCE	16262	9/11/2018	9/11/2018		400.40
0	BOILER MAINTENANCE	16219	9/11/2018	9/11/2018		1,683.36
0	SMOKE DETECTOR MAINTENANC	16294	9/11/2018	9/11/2018		2,032.50
					Vendor 7536 Total:	<u>8,410.76</u>
6596	DC ELEVATOR CO, INC					
0	JUDICIAL MAINTENANCE	263800	9/11/2018	9/11/2018		127.00
0	COURTHOUSE MAINTENANCE	263799	9/11/2018	9/11/2018		505.25
					Vendor 6596 Total:	<u>632.25</u>
7232	MIRACLE LAWN & LANDSCAPING INC					
0	PEST CONTROL-JUDICIAL CENTE	140141	9/11/2018	9/11/2018		99.00
					Vendor 7232 Total:	<u>99.00</u>
7534	NEWTECH SYSTEMS INC					
0	DUCT DETECTOR DAMAGE	61363	9/11/2018	9/11/2018		1,042.74
					Vendor 7534 Total:	<u>1,042.74</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002204	9/11/2018	9/11/2018	74841	556.57
0	COFFEE	00002245	9/11/2018	9/11/2018	74894	28.00
					Vendor 0770 Total:	<u>584.57</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS/DIMMER SWITCHES	136800	9/11/2018	9/11/2018	74984	299.00
0	LIGHT BULBS	138066	9/11/2018	9/11/2018	74854-A	149.04
					Vendor 0771 Total:	<u>448.04</u>
					Acct 01-5081-0334 Total:	<u>11,217.36</u>
01-5102-0314	Contracts W/o Counties					
7239	LESLIE COUNTY FISCAL COURT					
0	INMATE HOUSING	JUNE 2018	9/11/2018	9/11/2018		330.00
0	INMATE HOUSING	JULY 2018	9/11/2018	9/11/2018		660.00
					Vendor 7239 Total:	<u>990.00</u>
					Acct 01-5102-0314 Total:	<u>990.00</u>
01-5205-0340	Truck Maintenance					
5020	NEW HORIZON GRAPHICS					

<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	ANIMAL CONTROL TRUCK WRAP	33193	9/11/2018	9/11/2018	74792	900.00
					Vendor 5020 Total:	<u>900.00</u>
8231	OSCARS AUTO SALES LLC					
0	2 TIRES FOR VAN, MOUNT & DISM	2424	9/11/2018	9/11/2018	74840	291.47
					Vendor 8231 Total:	<u>291.47</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	TRUCK CLEANING SUPPLIES	46130	9/11/2018	9/11/2018	74799	31.13
					Vendor 225 Total:	<u>31.13</u>
					Acct 01-5205-0340 Total:	<u>1,222.60</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	AUGUST 2018	9/11/2018	9/11/2018		1,710.00
					Vendor 7241 Total:	<u>1,710.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/7-31-18	9/11/2018	9/11/2018		302.63
					Vendor 7942 Total:	<u>302.63</u>
					Acct 01-5205-0399 Total:	<u>2,012.63</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	NY35206	9/11/2018	9/11/2018	74869	307.50
0	ANIMAL MEDS	PA14245	9/11/2018	9/11/2018	74936	302.24
0	ANIMAL MEDS	NY32954	9/11/2018	9/11/2018	74869	312.52
0	ANIMAL MEDS	PA12455	9/11/2018	9/11/2018	74936	54.10
0	ANIMAL MEDS	PA09793	9/11/2018	9/11/2018	74936	342.94
0	ANIMAL MEDS	PA99761	9/11/2018	9/11/2018	75002	36.00
0	ANIMAL MEDS	PA95512	9/11/2018	9/11/2018	75002	312.52
0	ANIMAL MEDS	PA7514	9/11/2018	9/11/2018	75002	566.21
					Vendor 7640 Total:	<u>2,234.03</u>
0441	SCIENCE HILL MILLING INC					
0	CAT LITTER	8.15.18	9/11/2018	9/11/2018	74859	397.50
					Vendor 0441 Total:	<u>397.50</u>
					Acct 01-5205-0403 Total:	<u>2,631.53</u>
01-5205-0411	Custodial Supplies					

<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>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002048	9/11/2018	9/11/2018	74780	349.94
0	CUSTODIAL SUPPLIES	00002377	9/11/2018	9/11/2018	74929	80.94
0	CUSTODIAL SUPPLIES	000002232	9/11/2018	9/11/2018	74929	477.01
0	CUSTODIAL SUPPLIES	00002172	9/11/2018	9/11/2018	74929	24.00
					Vendor 0770 Total:	<u>931.89</u>
					Acct 01-5205-0411 Total:	<u>931.89</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	PAPER, CLEAR SHEETS	4596	9/11/2018	9/11/2018	74782	82.90
					Vendor 0023 Total:	<u>82.90</u>
					Acct 01-5205-0445 Total:	<u>82.90</u>
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	848465	9/11/2018	9/11/2018	74898	140.39
0	INMATE MEALS	847275	9/11/2018	9/11/2018	74830	144.73
0	INMATE MEALS	850271	9/11/2018	9/11/2018	75017	175.52
					Vendor 7236 Total:	<u>460.64</u>
4555	WHEELDONS APPLIANCE INC					
0	WASHING MACHINE REPAIR	117512	9/11/2018	9/11/2018	74974	106.27
					Vendor 4555 Total:	<u>106.27</u>
					Acct 01-5205-0446 Total:	<u>566.91</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	ADC MONITORING ANIMAL SHEL	450812/8869	9/11/2018	9/11/2018		85.90
					Vendor 5696 Total:	<u>85.90</u>
					Acct 01-5205-0582 Total:	<u>85.90</u>
01-5205-0742	Dog Pound Building					
0717	SHERWIN-WILLIAMS					
0	PAINT/PAINT SUPPLIES	6751-6	9/11/2018	9/11/2018	74914	53.21
					Vendor 0717 Total:	<u>53.21</u>
					Acct 01-5205-0742 Total:	<u>53.21</u>
01-5212-0398	Property Clean Up					
6720	BILL DAVIS BACKHOE & DOZER WORK					

<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	CUMBERLAND DR-HAULED OFF S	10689	9/11/2018	9/11/2018	10689	3,380.00
					Vendor 6720 Total:	<u>3,380.00</u>
7535	GODBY & GODBY STEAM TEAM					
0	DEERFIELD CT-LOT CLEANED UP,	1261	9/11/2018	9/11/2018	75060	575.00
					Vendor 7535 Total:	<u>575.00</u>
					Acct 01-5212-0398 Total:	<u>3,955.00</u>
01-5212-0446	Uniforms/utilities/etc.					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	24X20 SOLID DOUBLE WALL PIPE	47883	9/11/2018	9/11/2018	74864	2,824.00
					Vendor 8103 Total:	<u>2,824.00</u>
					Acct 01-5212-0446 Total:	<u>2,824.00</u>
01-5401-0342	Firebrook Park					
209	NANCY SUPPLY					
0	LIME, FERTILIZER	50406	9/11/2018	9/11/2018	75042	326.25
					Vendor 209 Total:	<u>326.25</u>
278	SOUTHERN STATES					
0	GRASS SEED	96560	9/11/2018	9/11/2018	74968	489.93
					Vendor 278 Total:	<u>489.93</u>
					Acct 01-5401-0342 Total:	<u>816.18</u>
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	AUGUST MAINTENANCE	01017	9/11/2018	9/11/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	EXIT SIGNS	138237	9/11/2018	9/11/2018	74872	110.06
					Vendor 0771 Total:	<u>110.06</u>
					Acct 01-5401-0364 Total:	<u>225.06</u>
01-5401-0365	Park Security					
8704	DANNY WEDDLE					
0	PC PARK SECURITY	0818	9/11/2018	9/11/2018		1,440.00
					Vendor 8704 Total:	<u>1,440.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7984 0	MICHAEL WALLACE PC PARK SECURITY	0009-AUGUST20	9/11/2018	9/11/2018		2,240.00
					Vendor 7984 Total:	<u>2,240.00</u>
					Acct 01-5401-0365 Total:	<u>3,680.00</u>
01-5401-0406 4533 0	Shopville Park LUMBER KING INC WC - SOMERSET MAINTENANCE SUPPLIES	40317818	9/11/2018	9/11/2018	74860	330.52
					Vendor 4533 Total:	<u>330.52</u>
					Acct 01-5401-0406 Total:	<u>330.52</u>
01-5401-0428 8728 0	Store merchandise DURAFLAME, INC STORE MERCHANDISE	DF-0295473	9/11/2018	9/11/2018	74691	694.80
					Vendor 8728 Total:	<u>694.80</u>
8155 0	LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	4450	9/11/2018	9/11/2018	74970	195.00
					Vendor 8155 Total:	<u>195.00</u>
209 0	NANCY SUPPLY STORE MERCHANDISE	50471	9/11/2018	9/11/2018	75033	171.58
					Vendor 209 Total:	<u>171.58</u>
7693 0 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE STORE MERCHANDISE	0010336689 0010361538	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74920 75036	154.60 109.85
					Vendor 7693 Total:	<u>264.45</u>
5062 0 0 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE STORE MERCHANDISE STORE MERCHANDISE	31729 31709 31750 35017	9/11/2018 9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018 9/11/2018	74919 74905 74969 75035	48.60 81.00 72.90 97.20
					Vendor 5062 Total:	<u>299.70</u>
					Acct 01-5401-0428 Total:	<u>1,625.53</u>
01-5401-0445 0338 0	Office Supplies, Printing DAL-R'S INC WATER	288931	9/11/2018	9/11/2018	74883	44.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>44.90</u>
188 0	M & W PRINTING CO CAR TAGS-PC PARK	9392	9/11/2018	9/11/2018		318.88
					Vendor 188 Total:	<u>318.88</u>
6454 0	SOUTHERN PETROLEUM 161 GALLONS GAS/99 GALLONS D	729671	9/11/2018	9/11/2018	74938	745.08
					Vendor 6454 Total:	<u>745.08</u>
					Acct 01-5401-0445 Total:	<u>1,108.86</u>
01-5401-0446 4236 0	Park Maintenance Supplies ALL SEASON LAWN EQUIPMENT MOWER REPAIR	51076	9/11/2018	9/11/2018	75004	356.64
					Vendor 4236 Total:	<u>356.64</u>
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILETS	2018-08038	9/11/2018	9/11/2018		900.00
					Vendor 6345 Total:	<u>900.00</u>
7764 0 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR TRAILER TIRES	036777 037126	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74885 75006	32.96 461.40
					Vendor 7764 Total:	<u>494.36</u>
3047 0	BOSWELL CONTRACTING INC BALLARDS TO PUT IN FRONT OF I	0052441-IN	9/11/2018	9/11/2018	74836	242.72
					Vendor 3047 Total:	<u>242.72</u>
8043 0	FAMILY LAUNDRY LLC LAUNDRY-PC PARK	8-17-18	9/11/2018	9/11/2018		74.20
					Vendor 8043 Total:	<u>74.20</u>
7138 0 0	HARTS MOTORSPORTS SIDE BY SIDE REPAIR(THEFT REC SIDE BY SIDE REPAIR(THEFT REC	7482 7482-1	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74673 74673	996.23 62.99
					Vendor 7138 Total:	<u>1,059.22</u>
3863 0	JONES BROTHERS IMPLEMENTS CO TRACTOR ARM	8.28.18	9/11/2018	9/11/2018	74963	24.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3863 Total:	<u>24.00</u>
650H	K & T SAW SHOP					
0	LAWNMOWER REPAIR	242658	9/11/2018	9/11/2018	74927	193.73
					Vendor 650H Total:	<u>193.73</u>
209	NANCY SUPPLY					
0	MISC MAINTENANCE SUPPLIES	50501	9/11/2018	9/11/2018	75041	1,962.71
					Vendor 209 Total:	<u>1,962.71</u>
7032	RONEY'S PLUMBING INC					
0	CAMPSITE LEAK REPAIR	23160	9/11/2018	9/11/2018	74906	130.00
0	SERVICE TO REPAIR WATER LEAK	23154	9/11/2018	9/11/2018	74895	292.50
0	REPLACE TOILET, FLUSH VALVES	23316	9/11/2018	9/11/2018	75012	2,308.42
					Vendor 7032 Total:	<u>2,730.92</u>
0717	SHERWIN-WILLIAMS					
0	PAINT/PAINT SUPPLIES	6800-1	9/11/2018	9/11/2018	74871	735.93
					Vendor 0717 Total:	<u>735.93</u>
5696	SILENT GUARD					
0	SERVICE CALLS-PC PARK	26011/11899	9/11/2018	9/11/2018		1,077.88
0	SECURITY CAMERA INSTALLATION	451125/11899	9/11/2018	9/11/2018		3,185.00
0	SECURITY MONITORING-PC PARK	451127/11899	9/11/2018	9/11/2018		181.11
0	SECURITY SYSTEM INSTALLATION	451126/11899	9/11/2018	9/11/2018		949.00
					Vendor 5696 Total:	<u>5,392.99</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	LOCK/HINGES	279865	9/11/2018	9/11/2018	74999	90.00
					Vendor 6444 Total:	<u>90.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER	00002199	9/11/2018	9/11/2018	74921	135.00
0	CUSTODIAL SUPPLIES	00002264	9/11/2018	9/11/2018	74921	131.80
0	CLEANING SUPPLIES	00002301	9/11/2018	9/11/2018	74876	72.00
					Vendor 0770 Total:	<u>338.80</u>
278	SOUTHERN STATES					
0	PUMP MOTOR	98061	9/11/2018	9/11/2018	74972	109.99
					Vendor 278 Total:	<u>109.99</u>
7964	STAINLESS SOFTWARE INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CAMPGROUND SOFTWARE	2020	9/11/2018	9/11/2018		1,056.00
					Vendor 7964 Total:	<u>1,056.00</u>
0055	STEVE BARLOW FARM EQUIPMENT					
0	MOWER REPAIR	465899	9/11/2018	9/11/2018	75005	119.21
					Vendor 0055 Total:	<u>119.21</u>
					Acct 01-5401-0446 Total:	<u>15,881.42</u>
01-5401-0548	Pork in the Park					
3580	COMMERCIAL PRINTING					
0	PRESENTATION CHECK FOR PROJ	22668	9/11/2018	9/11/2018	74585	15.00
					Vendor 3580 Total:	<u>15.00</u>
					Acct 01-5401-0548 Total:	<u>15.00</u>
01-5401-0567	Camping Deposit Refunds					
8845	AMANDA STIGALL					
0	CAMPSITE REFUND	8-9-18	9/11/2018	9/11/2018		44.28
					Vendor 8845 Total:	<u>44.28</u>
8861	BETTY WELLS					
0	CAMPSITE REFUND	8-22-18	9/11/2018	9/11/2018		25.00
					Vendor 8861 Total:	<u>25.00</u>
8873	BRIAN BLACK					
0	CAMPSITE REFUND	8-29-18	9/11/2018	9/11/2018		25.00
					Vendor 8873 Total:	<u>25.00</u>
8866	CHARLET ALCORN					
0	CAMPSITE REFUND	8-24-18	9/11/2018	9/11/2018		25.00
					Vendor 8866 Total:	<u>25.00</u>
8865	CLYDE HENDERSON					
0	CAMPSITE REFUND	8-26-18	9/11/2018	9/11/2018		25.00
					Vendor 8865 Total:	<u>25.00</u>
8874	DANIEL GAGER					
0	CAMPSITE REFUND	8-30-18	9/11/2018	9/11/2018		175.98
					Vendor 8874 Total:	<u>175.98</u>
8863	DARON YOUNG					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CAMPSITE REFUND	8-27-18	9/11/2018	9/11/2018		25.00
					Vendor 8863 Total:	<u>25.00</u>
8586	DONALD LITRELL					
0	CAMPSITE MAINTENANCE	8-28-18	9/11/2018	9/11/2018		25.00
					Vendor 8586 Total:	<u>25.00</u>
8847	EVA LANHAM					
0	CAMPSITE REFUND	8-11-18	9/11/2018	9/11/2018		100.00
					Vendor 8847 Total:	<u>100.00</u>
8875	FIRST BAPTIST CHURCH					
0	CAMPSITE REFUND	8-29-18	9/11/2018	9/11/2018		42.40
					Vendor 8875 Total:	<u>42.40</u>
8869	GIDGET KEITH					
0	CAMPSITE REFUND	8-30-18	9/11/2018	9/11/2018		26.50
					Vendor 8869 Total:	<u>26.50</u>
8871	JANET JONES					
0	CAMPSITE REFUND	8-28-18	9/11/2018	9/11/2018		25.00
					Vendor 8871 Total:	<u>25.00</u>
8877	JEFF BLACK					
0	CAMPSITE REFUND	8-29-18	9/11/2018	9/11/2018		25.00
					Vendor 8877 Total:	<u>25.00</u>
8846	JIMMY WHITTLE					
0	CAMPSITE REFUND	8-9-18	9/11/2018	9/11/2018		25.00
					Vendor 8846 Total:	<u>25.00</u>
8217	KATHY PENICK					
0	CAMPSITE REFUND	8-27-18	9/11/2018	9/11/2018		25.00
					Vendor 8217 Total:	<u>25.00</u>
8854	LARRY HONEYCUTT					
0	CAMPSITE REFUND	8-13-18	9/11/2018	9/11/2018		25.00
					Vendor 8854 Total:	<u>25.00</u>
8186	LESLIE CUMMINS					
0	CAMPSITE REFUND	8-9-18	9/11/2018	9/11/2018		25.44

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8186 Total:	<u>25.44</u>
8853 0	MICHELLE MCBRIDE CAMPSITE REFUND	8-14-18	9/11/2018	9/11/2018		86.92
					Vendor 8853 Total:	<u>86.92</u>
8848 0	RICHARD GOSSETT CAMPSITE REFUND	8-9-18	9/11/2018	9/11/2018		32.00
					Vendor 8848 Total:	<u>32.00</u>
8742 0	SHEILA ROBERTS CAMPSITE REFUND	8-29-18	9/11/2018	9/11/2018		25.00
					Vendor 8742 Total:	<u>25.00</u>
8870 0	TAMMY WALKUSKI CAMPSITE REFUND	8-31-18	9/11/2018	9/11/2018		100.00
					Vendor 8870 Total:	<u>100.00</u>
8864 0	TARA ZIMMERMAN CAMPSITE REFUND	8-26-18	9/11/2018	9/11/2018		46.64
					Vendor 8864 Total:	<u>46.64</u>
8872 0	TREVOR HERD CAMPSITE REFUND	8-28-18	9/11/2018	9/11/2018		25.00
					Vendor 8872 Total:	<u>25.00</u>
8862 0	WAYNE KEITH CAMPSITE REFUND	8-21-18	9/11/2018	9/11/2018		50.00
					Vendor 8862 Total:	<u>50.00</u>
8876 0	WHITNEY SEABOLT CAMPSITE REFUND	8-29-18	9/11/2018	9/11/2018		50.88
					Vendor 8876 Total:	<u>50.88</u>
					Acct 01-5401-0567 Total:	<u>1,106.04</u>
01-5401-0718 7958 0	Woodstock Park DIAMOND ELECTRIC, INC PAVILLION-LABOR & MATERIALS	2364	9/11/2018	9/11/2018	75016	6,226.79
					Vendor 7958 Total:	<u>6,226.79</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>
5245 0	HINKLE BLOCK & MASONRY BLOCK FOR PAVILLION	00065766-260	9/11/2018	9/11/2018	74246-A	555.40
					Vendor 5245 Total:	<u>555.40</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR COMMODE	23176	9/11/2018	9/11/2018	74787	112.50
					Vendor 7032 Total:	<u>112.50</u>
6422 0	TODD METALS CAULK & SUPPLIES	129004	9/11/2018	9/11/2018	74745	20.85
					Vendor 6422 Total:	<u>20.85</u>
					Acct 01-5401-0718 Total:	<u>6,915.54</u>
01-5401-0739 8100 0	Equipment & Construction BLANKENSHIP TRUCKING & BACKHOE SI HAUL BILL-2 LOADS TOPSOIL	2154	9/11/2018	9/11/2018	75065	800.00
					Vendor 8100 Total:	<u>800.00</u>
0338 0 0 0	DAL-R'S INC WATER LINE FOR SHELTER 5 WATER LINE FOR SHELTER 5 CREDIT	286904 286970 286975	9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018	74740 74740 74740	604.97 361.52 -74.99
					Vendor 0338 Total:	<u>891.50</u>
650H 0 0	K & T SAW SHOP 2 TRIMMERS/ OIL MIX/ LINE POLE SAW	240771 243063	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74822 74944	714.44 918.95
					Vendor 650H Total:	<u>1,633.39</u>
5020 0	NEW HORIZON GRAPHICS TRAILHEAD SIGNS	33239	9/11/2018	9/11/2018	74967	2,400.00
					Vendor 5020 Total:	<u>2,400.00</u>
8867 0	ROLYAN BUOYS BUOYS FOR BEACH	3666570	9/11/2018	9/11/2018	74743	540.00
					Vendor 8867 Total:	<u>540.00</u>
7032 0 0	RONEY'S PLUMBING INC RUN WATER LINE TO BURY HYDF INSTALLED RV DUMPSTATION	23102 23101	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74798 74797	1,627.03 5,028.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7032 Total:	<u>6,655.14</u>
4301 0	TAYLOR MAINTENANCE INC PAVE WALKING PATH	9511	9/11/2018	9/11/2018	10678	14,220.00
					Vendor 4301 Total:	<u>14,220.00</u>
0678 0 0	WHAYNE SUPPLY CO TRENCHER RENTAL MINI EXCAVATOR RENTAL	INV00869244 INV00864638	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74908 74819	273.93 2,856.25
					Vendor 0678 Total:	<u>3,130.18</u>
0002 0	WILSON & ROY CONSTRUCTION INC PIPE	02102004-60	9/11/2018	9/11/2018	74747	135.00
					Vendor 0002 Total:	<u>135.00</u>
					Acct 01-5401-0739 Total:	<u>30,405.21</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3522848	9/11/2018	9/11/2018		22,623.29
					Vendor 8349 Total:	<u>22,623.29</u>
					Acct 01-8001-0742 Total:	<u>22,623.29</u>
01-8099-0548 0338 0	Courthouse Renovation DAL-R'S INC CEILING TILE	289332	9/11/2018	9/11/2018	74971	32.97
					Vendor 0338 Total:	<u>32.97</u>
7535 0	GODBY & GODBY STEAM TEAM SHERIFF DEPT-CLEANDED TILE &	000925	9/11/2018	9/11/2018	75015	1,500.00
					Vendor 7535 Total:	<u>1,500.00</u>
					Acct 01-8099-0548 Total:	<u>1,532.97</u>
01-9100-0363 6230 0 0 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	JAMES A. WOOD BESSIE WETHIN LUE STEPHENS	9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018		300.00 300.00 300.00
					Vendor 6230 Total:	<u>900.00</u>
8666 0	GREGORY A OUSLEY ATTORNEY AT LAW PSYCHOLOGICAL EVALUATION	JAMES WOODS	9/11/2018	9/11/2018		262.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PSYCHOLOGICAL EVALUATION	MAGGIE KING	9/11/2018	9/11/2018		262.50
					Vendor 8666 Total:	525.00
6723	JASON THAYER					
0	PSYCHOLOGICAL EVALUATION	LUE VENA STEI	9/11/2018	9/11/2018		300.00
0	PSYCHOLOGICAL EVALUATION	BESSIE WETHI	9/11/2018	9/11/2018		300.00
					Vendor 6723 Total:	600.00
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	LINDA MULLIN	9/11/2018	9/11/2018		300.00
					Vendor 6487 Total:	300.00
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	PSYCHOLOGICAL EVALUATION	LUE STEPHENS	9/11/2018	9/11/2018		222.00
0	PSYCHOLOGICAL EVALUATION	HAYES HURD	9/11/2018	9/11/2018		217.00
0	PSYCHOLOGICAL EVALUATION	AUSTIN COOMI	9/11/2018	9/11/2018		162.00
0	PSYCHOLOGICAL EVALUATION	ROBERT STEVE	9/11/2018	9/11/2018		192.00
0	PSYCHOLOGICAL EVALUATION	MICHELA EVAI	9/11/2018	9/11/2018		212.00
					Vendor 7924 Total:	1,005.00
4197	NANCY THAYER					
0	PSYCHOLOGICAL EVALUATION	JAMES A WOOF	9/11/2018	9/11/2018		300.00
0	PSYCHOLOGICAL EVALUATION	LINDA MULLIN	9/11/2018	9/11/2018		300.00
					Vendor 4197 Total:	600.00
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	PSYCHOLOGICAL EVALUATION	SHAN"E GAINE	9/11/2018	9/11/2018		300.00
0	PSYCHOLOGICAL EVALUATION	MARGARET WI	9/11/2018	9/11/2018		300.00
0	PSYCHOLOGICAL EVALUATION	KALUPE WALT	9/11/2018	9/11/2018		350.00
					Vendor 7382 Total:	950.00
					Acct 01-9100-0363 Total:	4,880.00
01-9100-0551	Memberships					
0753	KACTFO					
0	KACTFO MEMBERSHIP DUES	JOAN ISAACS	9/11/2018	9/11/2018		50.00
					Vendor 0753 Total:	50.00
6658	SOMERSET PULASKI CO.DEV. FOUNDATIO					
0	MEMBERSHIP FEE	2018-2019	9/11/2018	9/11/2018		10.00
					Vendor 6658 Total:	10.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-9100-0551 Total:	<u>60.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	AUGUST 2018	9/11/2018	9/11/2018		197.80
					Vendor 0015 Total:	<u>197.80</u>
					Acct 01-9100-0599 Total:	<u>197.80</u>
					Fund 01 Total:	<u>203,705.17</u>
02	Road Fund					
02-6103-0441	Equipment					
650H	K & T SAW SHOP					
0	TREE CREW-PRUNING SAW	74767	9/11/2018	9/11/2018	74767	649.00
					Vendor 650H Total:	<u>649.00</u>
4900	PETRO TOWERY INC					
0	REPLACE DIESEL PUMP MOTOR	66526	9/11/2018	9/11/2018		1,393.06
					Vendor 4900 Total:	<u>1,393.06</u>
0678	WHAYNE SUPPLY CO					
0	TRACK LOADER RENTAL	R407-001	9/11/2018	9/11/2018	75068	3,787.75
0	MOWING TRACTOR RENTAL-JULY	R430-001	9/11/2018	9/11/2018	75067	4,322.50
0	MOWING TRACTOR RENTAL-AUG	R430-002	9/11/2018	9/11/2018	75067	4,322.50
					Vendor 0678 Total:	<u>12,432.75</u>
					Acct 02-6103-0441 Total:	<u>14,474.81</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	4727	9/11/2018	9/11/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	FIRST AID STATION RE-FILL	5011552906	9/11/2018	9/11/2018	74865	167.45
					Vendor 7620 Total:	<u>167.45</u>
					Acct 02-6103-0445 Total:	<u>361.89</u>
02-6103-0594	Cdl Testing					
8629	NICHOLAS FORBES					
0	CDL PERMIT RENEWAL	8-15-18	9/11/2018	9/11/2018		11.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8629 Total:	11.00
					Acct 02-6103-0594 Total:	11.00
02-6103-0703	Building					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICES	7508-ROAD	9/11/2018	9/11/2018		180.00
0	JANITORIAL SERVICES	7507-ROAD	9/11/2018	9/11/2018		120.00
					Vendor 7758 Total:	300.00
					Acct 02-6103-0703 Total:	300.00
02-6105-0311	Road Reconstruction/conc.					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	ROCK LICK RD-HAUL OFF SPOILS	10690	9/11/2018	9/11/2018	10690	5,680.00
					Vendor 6720 Total:	5,680.00
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	HAUL BILL-5 LOADS ROCK	2154-1	9/11/2018	9/11/2018	75066	1,400.00
					Vendor 8100 Total:	1,400.00
8368	COLLINS CONSTRUCTION SERVICES					
0	DRAINAGE WORK ON CARLA DR	103	9/11/2018	9/11/2018	75061	16,163.50
					Vendor 8368 Total:	16,163.50
0338	DAL-R'S INC					
0	MISTY MEADOWS-WATER METER	281555	9/11/2018	9/11/2018	74115-A	32.99
					Vendor 0338 Total:	32.99
289	J C TUCKER CONCRETE LLC					
0	WONDERING WOODS DR-FORM &	179992	9/11/2018	9/11/2018	74857	2,750.00
0	SILVER CREEK-TEAR DOWN OLD	179996	9/11/2018	9/11/2018	74818-A	7,250.00
0	ROCK LICK CREEK RD-PATCH RO.	179993	9/11/2018	9/11/2018	74833	1,750.00
0	BEN WAY DR-FORM & POUR DRA	179994	9/11/2018	9/11/2018	74940	3,750.00
					Vendor 289 Total:	15,500.00
8022	KENTUCKY TREE CARE 2013					
0	ZOLLICOFFER PARK TREE REMOV	1264	9/11/2018	9/11/2018	75069	2,700.00
					Vendor 8022 Total:	2,700.00
7464	MAW DEVELOPMENT					
0	SHAFTER SHEPOLA-CLEANED DI	10691	9/11/2018	9/11/2018	10691	8,460.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7464 Total:	<u>8,460.00</u>
0474	MCGOWAN EXCAVATION INC					
0	5TH DIST-DIXIE BEND-REPAIR RO	1703	9/11/2018	9/11/2018	10683	32,769.80
					Vendor 0474 Total:	<u>32,769.80</u>
0285	SOMERSET STEEL					
0	BENS WAY-REBAR	59269	9/11/2018	9/11/2018	74962	264.00
					Vendor 0285 Total:	<u>264.00</u>
8688	TRIPLE CROWN CONCRETE					
0	CARLA DR-CONCRETE, REBAR	349929	9/11/2018	9/11/2018	74748-A	445.00
0	BEN WAY DR-CONCRETE	353099	9/11/2018	9/11/2018	74941	3,404.49
0	WONDERING WOODS-CONCRETE	351175	9/11/2018	9/11/2018	74856	525.99
0	ROCK LICK-CONCRETE	350551	9/11/2018	9/11/2018	74834	2,120.00
0	SLATE BRANCH RD-CONCRETE	351174	9/11/2018	9/11/2018	74818	249.50
0	CARLA DR CONCRETE	352360	9/11/2018	9/11/2018	74580-B	120.00
0	CARLA DR CONCRETE	350927	9/11/2018	9/11/2018	74580-B	404.00
					Vendor 8688 Total:	<u>7,268.98</u>
					Acct 02-6105-0311 Total:	<u>90,239.27</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	REMAINING BALANCE	346343-0	9/11/2018	9/11/2018	74694	0.30
0	AUGUST HOT MIX-31.61 TONS	348967	9/11/2018	9/11/2018	74694	2,212.70
0	AUGUST HOT MIX-79.74 TONS	350042	9/11/2018	9/11/2018	74694	5,581.80
0	AUGUST HOT MIX-23.7 TONS	350043	9/11/2018	9/11/2018	74694	1,659.00
0	AUGUST HOT MIX-48.47 TONS	350044	9/11/2018	9/11/2018	74694	3,392.90
0	AUGUST HOT MIX-110.01 TONS	350123	9/11/2018	9/11/2018	74694	7,700.70
0	AUGUST HOT MIX-156.4 TONS	350124	9/11/2018	9/11/2018	74694	10,948.00
0	AUGUST HOT MIX-1.45 TONS	350125	9/11/2018	9/11/2018	74694	101.50
0	AUGUST HOT MIX-42.61 TONS	350564	9/11/2018	9/11/2018	74694	2,982.70
0	AUGUST HOT MIX-39.36 TONS	350868	9/11/2018	9/11/2018	74694	2,676.48
0	AUGUST HOT MIX-55.66 TONS	350869	9/11/2018	9/11/2018	74694	3,896.20
0	AUGUST HOT MIX-170.8 TONS	350870	9/11/2018	9/11/2018	74694	11,614.40
0	AUGUST HOT MIX-1.67 TONS	351191	9/11/2018	9/11/2018	74694	116.90
0	AUGUST HOT MIX-300.06 TONS	351192	9/11/2018	9/11/2018	74694	20,796.62
0	AUGUST HOT MIX-1.6 TONS	351476	9/11/2018	9/11/2018	74694	112.00
0	AUGUST HOT MIX-139.73 TONS	351477	9/11/2018	9/11/2018	74694	9,781.10
0	AUGUST HOT MIX-103.21 TONS	352702	9/11/2018	9/11/2018	74694	7,224.70
0	AUGUST HOT MIX-26.89 TONS	352244	9/11/2018	9/11/2018	74694	1,882.30
0	AUGUST HOT MIX-5.21 TONS	352519	9/11/2018	9/11/2018	74694	364.70
0	AUGUST HOT MIX-29.69 TONS	352779	9/11/2018	9/11/2018	74694	2,078.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	AUGUST HOT MIX-49.35 TONS	352780	9/11/2018	9/11/2018	74694	3,454.50
0	AUGUST HOT MIX-25.06 TONS	352781	9/11/2018	9/11/2018	74694	1,754.20
0	AUGUST HOT MIX-3.42 TONS	352451	9/11/2018	9/11/2018	74694	239.40
0	AUGUST HOT MIX-1.73 TONS	353701	9/11/2018	9/11/2018	74694	121.10
0	AUGUST HOT MIX-1.89 TONS	353979	9/11/2018	9/11/2018	74694	132.30
					Vendor 0004E Total:	<u>100,824.80</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PATCHING-ALTON RD	305133	9/11/2018	9/11/2018	75071	14,131.55
0	PATCHING-CANEY BRANCH SPUR	305132	9/11/2018	9/11/2018	75071	2,400.12
					Vendor 0004 Total:	<u>16,531.67</u>
8511	UNIQUE PAVING MATERIALS CORPORAT					
0	TAC OIL	38229	9/11/2018	9/11/2018	74771	1,929.13
					Vendor 8511 Total:	<u>1,929.13</u>
					Acct 02-6105-0373 Total:	<u>119,285.60</u>
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					
0	AUGUST ROCK-78.68 TONS	3920502	9/11/2018	9/11/2018	74698	688.45
0	AUGUST ROCK-38.97 TONS	3921729	9/11/2018	9/11/2018	74698	340.99
0	AUGUST ROCK-58.11 TONS	3925711	9/11/2018	9/11/2018	74698	508.46
0	AUGUST ROCK-96.59 TONS	3931257	9/11/2018	9/11/2018	74698	845.17
0	AUGUST ROCK-19.96 TONS	3932701	9/11/2018	9/11/2018	74698	174.65
0	AUGUST ROCK-20.24 TONS	3938103	9/11/2018	9/11/2018	74698	177.10
0	AUGUST ROCK-19.94 TONS	3939380	9/11/2018	9/11/2018	74698	174.48
0	AUGUST ROCK-136.71 TONS	3940803	9/11/2018	9/11/2018	74698	1,196.23
0	AUGUST ROCK-19.55 TONS	3943679	9/11/2018	9/11/2018	74698	171.06
0	AUGUST ROCK-56.79 TONS	3945118	9/11/2018	9/11/2018	74698	496.92
					Vendor 0005 Total:	<u>4,773.51</u>
0004A	HINKLE CONTRACTING COMPANY					
0	CREDIT	335048-C	9/11/2018	9/11/2018	74697	-313.46
0	AUGUST ROCK-49.53 TONS	349079	9/11/2018	9/11/2018	74697	455.68
0	AUGUST ROCK-23.65 TONS	349324	9/11/2018	9/11/2018	74697	217.58
0	AUGUST ROCK-150.24 TONS	349842	9/11/2018	9/11/2018	74697	1,705.23
0	AUGUST ROCK-96.50 TONS	349843	9/11/2018	9/11/2018	74697	1,042.00
0	AUGUST ROCK-48.53 TONS	349984	9/11/2018	9/11/2018	74697	446.48
0	AUGUST ROCK-33.61 TONS	350168	9/11/2018	9/11/2018	74697	312.58
0	AUGUST ROCK-23.64 TONS	350169	9/11/2018	9/11/2018	74697	217.49
0	AUGUST ROCK-18.35 TONS	351562	9/11/2018	9/11/2018	74697	168.82
0	AUGUST ROCK-24.76 TONS	351751	9/11/2018	9/11/2018	74697	227.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	AUGUST ROCK-32.64 TONS	352564	9/11/2018	9/11/2018	74697	349.81
0	AUGUST ROCK-23.19 TONS	352565	9/11/2018	9/11/2018	74697	238.86
0	AUGUST ROCK-24.78 TONS	353505	9/11/2018	9/11/2018	74697	227.98
0	AUGUST ROCK-24.18 TONS	354133	9/11/2018	9/11/2018	74697	249.05
0	AUGUST ROCK- 075 TONS	348891	9/11/2018	9/11/2018	74696	8.21
0	AUGUST ROCK-24.78 TONS	349078	9/11/2018	9/11/2018	74696	271.34
0	AUGUST ROCK-54.89 TONS	349841	9/11/2018	9/11/2018	74696	505.01
0	AUGUST ROCK-80.23 TONS	349983	9/11/2018	9/11/2018	74696	781.49
0	AUGUST ROCK-96.23 TONS	350354	9/11/2018	9/11/2018	74696	910.90
0	AUGUST ROCK-30.39 TONS	351561	9/11/2018	9/11/2018	74696	312.77
0	AUGUST ROCK-64.95 TONS	351336	9/11/2018	9/11/2018	74696	692.52
0	AUGUST ROCK-24.11 TONS	351750	9/11/2018	9/11/2018	74696	215.78
0	AUGUST ROCK-72.77 TONS	352563	9/11/2018	9/11/2018	74696	700.93
0	AUGUST ROCK-24.45 TONS	353504	9/11/2018	9/11/2018	74696	223.27
0	AUGUST ROCK-24.85 TONS	353815	9/11/2018	9/11/2018	74696	222.41
0	AUGUST ROCK-108.27 TONS	354132	9/11/2018	9/11/2018	74696	990.79
0	AUGUST ROCK-71.08 TONS	354245	9/11/2018	9/11/2018	74696	731.79
0	AUGUST ROCK-131.09 TONS	348890	9/11/2018	9/11/2018	74695	1,173.26
0	AUGUST ROCK-129.65 TONS	349077	9/11/2018	9/11/2018	74695	1,270.20
0	AUGUST ROCK-107.85 TONS	349323	9/11/2018	9/11/2018	74695	1,164.68
0	AUGUST ROCK-87.58 TONS	349609	9/11/2018	9/11/2018	74695	634.96
0	AUGUST ROCK-25.65 TONS	349840	9/11/2018	9/11/2018	74695	250.08
0	AUGUST ROCK-61.25 TONS	349982	9/11/2018	9/11/2018	74695	574.16
0	AUGUST ROCK-23.64 TONS	350167	9/11/2018	9/11/2018	74695	171.39
0	AUGUST ROCK-34.48 TONS	350352	9/11/2018	9/11/2018	74695	386.94
0	AUGUST ROCK-48.19 TONS	350353	9/11/2018	9/11/2018	74695	442.03
0	AUGUST ROCK-17.33 TONS	351335	9/11/2018	9/11/2018	74695	155.10
0	AUGUST ROCK-16.81 TONS	351559	9/11/2018	9/11/2018	74695	121.87
0	AUGUST ROCK-24.51 TONS	351560	9/11/2018	9/11/2018	74695	268.38
0	AUGUST ROCK-23.82 TONS	351749	9/11/2018	9/11/2018	74695	172.70
0	AUGUST ROCK-55.26 TONS	351876	9/11/2018	9/11/2018	74695	599.18
0	AUGUST ROCK-11.16 TONS	351875	9/11/2018	9/11/2018	74695	99.88
0	AUGUST ROCK-10.54 TONS	352201	9/11/2018	9/11/2018	74695	94.33
0	AUGUST ROCK-48.57 TONS	352202	9/11/2018	9/11/2018	74695	515.67
0	AUGUST ROCK-34.18 TONS	352408	9/11/2018	9/11/2018	74695	339.49
0	AUGUST ROCK-41.04 TONS	352409	9/11/2018	9/11/2018	74695	367.31
0	AUGUST ROCK-42.5 TONS	352562	9/11/2018	9/11/2018	74695	380.37
0	AUGUST ROCK-28.79 TONS	353292	9/11/2018	9/11/2018	74695	257.67
0	AUGUST ROCK-23.68 TONS	353293	9/11/2018	9/11/2018	74695	211.94
0	AUGUST ROCK-275.74 TONS	353503	9/11/2018	9/11/2018	74695	2,131.24
0	AUGUST ROCK-326.08 TONS	353813	9/11/2018	9/11/2018	74695	2,551.35
0	AUGUST ROCK-57.08 TONS	353814	9/11/2018	9/11/2018	74695	510.86
0	AUGUST ROCK-44.74 TONS	354131	9/11/2018	9/11/2018	74695	353.74
0	AUGUST ROCK-84.21 TONS	354244	9/11/2018	9/11/2018	74695	637.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REMAINING BALANCE	342167	9/11/2018	9/11/2018	74695	1,165.66
					Vendor 0004D Total:	29,115.38
					Acct 02-6105-0409 Total:	33,888.89
02-6105-0427 8561 0	Truck Parts/garage Supply AIRGAS USA. LLC WELDING SUPPLIES	9079792811	9/11/2018	9/11/2018	74995	110.61
					Vendor 8561 Total:	110.61
4236 0	ALL SEASON LAWN EQUIPMENT POWER FUEL, AIR FILTER COVER,	50246	9/11/2018	9/11/2018	74828	69.88
					Vendor 4236 Total:	69.88
0018 0	ALTON BLAKLEY FORD TRUCK REPAIR	5160630	9/11/2018	9/11/2018	74964	4,198.07
					Vendor 0018 Total:	4,198.07
4930 0	BIG RED SUPPLY CITRUS CLEANER	32259	9/11/2018	9/11/2018	74852	1,375.00
					Vendor 4930 Total:	1,375.00
5636 0 0	BLUEGRASS INTERNATIONAL TRUCK 101-A/C REPAIR CREDIT	R200014419:01 X200040617:02	9/11/2018 9/11/2018	9/11/2018 9/11/2018	74877 74877	454.58 -437.50
					Vendor 5636 Total:	17.08
3047 0 0 0 0	BOSWELL CONTRACTING INC PLATES FOR MOWING TRACTORS NEW BUCKET TRUCK SUPPLIES BUCKET TRUCK-STEEL JOHN DEERE MOWER-REPAIR PIN	0052403-IN 0051998-IN 0052575-IN 0052559-IN	9/11/2018 9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018 9/11/2018	74811 74204 74994-A 74958	222.48 50.15 105.90 532.50
					Vendor 3047 Total:	911.03
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET OIL FILTER AIR FILTERS CREDIT FILTERS OIL FILTER VARIOUS FILTERS	14462-122768 14462-122727 373885-C-0 14462-123276 14462-123233 14462-123236	9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018	74899 74891 74891 75013 74987 74986	11.52 133.38 -101.04 128.04 5.95 230.07

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6833 Total:	<u>407.92</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	287481	9/11/2018	9/11/2018	74812	139.63
0	GARAGE SUPPLY	288421	9/11/2018	9/11/2018	74873	167.33
0	GARAGE SUPPLY	287958	9/11/2018	9/11/2018	74850	34.57
0	MICRO SWITCH	287030	9/11/2018	9/11/2018	74746	246.66
0	GARAGE SUPPLY	287480	9/11/2018	9/11/2018	74742	147.62
0	GARAGE SUPPLY	280843	9/11/2018	9/11/2018	73998-A	156.37
0	GARAGE SUPPLY	281969	9/11/2018	9/11/2018	74183	105.76
0	GARAGE SUPPLY	288198	9/11/2018	9/11/2018	74873	243.05
0	GARAGE SUPPLY	289047	9/11/2018	9/11/2018	74873-A	189.52
					Vendor 0338 Total:	<u>1,430.51</u>
0087	EASTERN WELDING SUPPLY CO					
0	WELDING BLANKET	171490	9/11/2018	9/11/2018		104.99
0	CYLINDER RENTAL	4972	9/11/2018	9/11/2018		25.00
					Vendor 0087 Total:	<u>129.99</u>
3198	GERALDS AUTO PARTS					
0	2 HYD HOSES, ZIP TIES, HYD FLUI	5764-267046	9/11/2018	9/11/2018	74943	32.95
0	2 HYD HOSES, ZIP TIES, HYD FLUI	5764-267028	9/11/2018	9/11/2018	74943	227.84
0	2 HYD HOSES, ZIP TIES, HYD FLUI	5764-267030	9/11/2018	9/11/2018	74943	5.89
					Vendor 3198 Total:	<u>266.68</u>
7414	GREG DAVIS					
0	NEW BUCKET TRUCK FABRICATI	0001070	9/11/2018	9/11/2018	75059	4,100.00
					Vendor 7414 Total:	<u>4,100.00</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	212453/28581	9/11/2018	9/11/2018		45.00
0	PROPANE	210816/28581	9/11/2018	9/11/2018		16.99
0	PROPANE REFILL	203870/28581	9/11/2018	9/11/2018		45.00
0	PROPANE REFILL	221429/28581	9/11/2018	9/11/2018		54.95
					Vendor 7155 Total:	<u>161.94</u>
146	HYDRAULIC SPECIALIST INC					
0	MOWER 301-REMANUFACTURED	0062458	9/11/2018	9/11/2018	74861	895.00
0	BACKHOE 310- CYLINDER REMAN	0062514	9/11/2018	9/11/2018	74989	1,450.00
					Vendor 146 Total:	<u>2,345.00</u>
7892	INDFAS SUPPLY					
0	PULL ROPE FOR SAW	885	9/11/2018	9/11/2018	74795	5.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	POLE SAW PARTS	SF1-PCOU4996-	9/11/2018	9/11/2018	74791	30.26
					Vendor 7892 Total:	36.12
8851	J ADAMS					
0	MICRO TORCH	869	9/11/2018	9/11/2018	74897	48.30
0	CRIMP TOOL	ML0C000064	9/11/2018	9/11/2018	74817	67.64
					Vendor 8851 Total:	115.94
3520	J EDINGER & SON					
0	SNOW PLOW PARTS	34414	9/11/2018	9/11/2018	74988	119.60
					Vendor 3520 Total:	119.60
8687	MEADE TRACTOR					
0	JOHN DEERE TRACTOR-SWITCH	10226133	9/11/2018	9/11/2018	74803	445.15
0	MOWER 307-HYD FAN	10251863	9/11/2018	9/11/2018	74991	388.29
0	JOHN DEERE MOWER-GREASE SE.	10251859	9/11/2018	9/11/2018	74990	104.42
0	TRACTOR 307-HYD COOLER FAN	10226761	9/11/2018	9/11/2018	74823	358.47
0	TRACTOR 302-LOCK WASHER, JA	10240961	9/11/2018	9/11/2018	74923	414.11
					Vendor 8687 Total:	1,710.44
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BRAKE CONTROL	1298-292942	9/11/2018	9/11/2018	74722	59.99
0	FUEL TRUCK-ALTERNATOR	1298-296185	9/11/2018	9/11/2018	74892	186.71
0	CREDIT	1298-291087-C	9/11/2018	9/11/2018	74722	-0.30
0	CREDIT	1298-296210	9/11/2018	9/11/2018	74892	-10.00
0	JUMPER CABLE	1298-298240	9/11/2018	9/11/2018	74950	49.99
0	DRAG BOX-BATTERY TERMINAL	1298-297193	9/11/2018	9/11/2018	74932	6.49
0	JOHN DEERE MOWER-WHEEL BE	1298-297065	9/11/2018	9/11/2018	74916	190.72
					Vendor 6123 Total:	483.60
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	SNAP, QUICK LINK, SAW WRENCH	46195	9/11/2018	9/11/2018	74863	15.66
					Vendor 225 Total:	15.66
5507	PRO AUTO GLASS INC					
0	GRADER 204-GLASS REPLACEMENT	012790	9/11/2018	9/11/2018	74942	300.00
					Vendor 5507 Total:	300.00
7287	QUALITY LAWN EQUIPMENT					
0	CREDIT	A002602	9/11/2018	9/11/2018	74805	-37.38
0	CREDIT	A0002553	9/11/2018	9/11/2018	74805	-91.27
0	CREDIT	036167	9/11/2018	9/11/2018	74805	-39.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	073721	9/11/2018	9/11/2018	74805	-0.89
0	CREDIT	075162	9/11/2018	9/11/2018	74805	-34.43
0	CHAIN SAW REPAIR	103739	9/11/2018	9/11/2018	74805	380.46
					Vendor 7287 Total:	<u>176.54</u>
8081	S & S SERVICE INC.					
0	TUBE GREASE	168592	9/11/2018	9/11/2018	74959	667.00
					Vendor 8081 Total:	<u>667.00</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	PARTS WASHER SOLVENT	77630584	9/11/2018	9/11/2018		251.45
					Vendor 0132 Total:	<u>251.45</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	LIGHTS-TRUCK 127 MACK	51161	9/11/2018	9/11/2018	74893	80.00
0	TAIL LIGHTS	51226	9/11/2018	9/11/2018	74930	49.80
					Vendor 299 Total:	<u>129.80</u>
					Acct 02-6105-0427 Total:	<u>19,529.86</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	SPIRAX HYD OIL	157310	9/11/2018	9/11/2018	74890	464.00
0	DEF FLUID/OIL	163735	9/11/2018	9/11/2018	74829	670.00
					Vendor 0614 Total:	<u>1,134.00</u>
6454	SOUTHERN PETROLEUM					
0	3400 GALLONS DIESEL	729446	9/11/2018	9/11/2018	74889	8,307.22
0	2700 GALLONS DIESEL	728647	9/11/2018	9/11/2018	74769	6,778.62
0	3600 GALLONS DIESEL	730535	9/11/2018	9/11/2018	75028	9,309.60
					Vendor 6454 Total:	<u>24,395.44</u>
					Acct 02-6105-0429 Total:	<u>25,529.44</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	ASPHALT PAVING	327727	9/11/2018	9/11/2018		4,212.75
					Vendor 0004 Total:	<u>4,212.75</u>
					Acct 02-6105-0447 Total:	<u>4,212.75</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PIPE FOR 5TH DIST	47160	9/11/2018	9/11/2018	73809-B	1,362.00
0	TODD RD-PIPE	43720	9/11/2018	9/11/2018	74083	861.00
					Vendor 8103 Total:	<u>2,223.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-MILTON RD, WESTWOOI	02102004-49	9/11/2018	9/11/2018	74634	1,268.50
0	2ND DIST-PUNCHEON CREEK	02102004-50	9/11/2018	9/11/2018	74635	344.00
0	5TH DIST- SPEND A LOT DR	02102004-56	9/11/2018	9/11/2018	74913	344.00
0	4TH DIST-RAINEY RD	02102004-55	9/11/2018	9/11/2018	74912	432.00
0	3RD DIST-VALLEY OAK, LADY BII	02102004-53	9/11/2018	9/11/2018	74911	1,956.50
0	2ND DIST-BULLOCK RD, BERT RII	02102004-54	9/11/2018	9/11/2018	74910	1,194.50
0	1ST DIST-RENEE ST	02102004-57	9/11/2018	9/11/2018	74909	344.00
0	5TH DIST-SUNRISE TR, CROSS TIE	02102004-52	9/11/2018	9/11/2018	74637	1,935.00
0	3RD DIST-BURTON RD	02102004-51	9/11/2018	9/11/2018	74636	544.00
					Vendor 0002 Total:	<u>8,362.50</u>
					Acct 02-6105-0457 Total:	<u>10,585.50</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	BRUSH CHIPPER-FLAT REPAIR	036639	9/11/2018	9/11/2018	74854	161.18
0	MOWER 307-MOUNT TRACTOR TI	036604	9/11/2018	9/11/2018	74839	89.95
0	MOWER 306-FLAT REPAIR	036582	9/11/2018	9/11/2018	74838	81.00
0	FUEL TRUCK-2 TIRES MOUNT & B	036565	9/11/2018	9/11/2018	74824	291.31
0	FLAT REPAIR MOWER 306	036523	9/11/2018	9/11/2018	74804	1,028.90
0	FLAT REPAIR ON MOWER 306	036475	9/11/2018	9/11/2018	74802	118.20
0	FLAT REPAIR ON MOWER 307	036410	9/11/2018	9/11/2018	74801	145.83
0	FLAT REPAIR TRACTOR 306	036452	9/11/2018	9/11/2018	74800	55.70
0	TRACTOR 301-FLAT REPAIR	037025	9/11/2018	9/11/2018	74992	156.83
0	MOWER 306-FLAT REPAIR	036944	9/11/2018	9/11/2018	74960	160.68
					Vendor 7764 Total:	<u>2,289.58</u>
6622	VALLEY FARM EQUIPMENT					
0	2 NEW WHEELS/2 USED TIRES	IN20381	9/11/2018	9/11/2018	74773	1,100.00
					Vendor 6622 Total:	<u>1,100.00</u>
					Acct 02-6105-0479 Total:	<u>3,389.58</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	COUNTY TRUCK #28 LEASE PYMN	TRUCKS-PYMT	9/11/2018	9/11/2018		1,409.76
					Vendor 8667 Total:	<u>1,409.76</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-7700-0606 Total: <u>1,409.76</u>
						Fund 02 Total: <u>323,218.35</u>
03 03-5101-0334 0338 0	Jail Fund Building Repair DAL-R'S INC BUILDING REPAIRS	287276	9/11/2018	9/11/2018		194.12
						Vendor 0338 Total: <u>194.12</u>
7062 0	STANLEY CONVERGENT SECURITY SOLUT DOOR LOCKS/TRAVEL & LABOR	15789481	9/11/2018	9/11/2018	74907	1,239.00
						Vendor 7062 Total: <u>1,239.00</u>
						Acct 03-5101-0334 Total: <u>1,433.12</u>
03-5101-0336 7465 0	Equipment Repair GRAINGER EQUIPMENT FOR KITCHEN, HVAC	9890145429	9/11/2018	9/11/2018	74977	92.38
						Vendor 7465 Total: <u>92.38</u>
4562 0	HAZARD FIRE & SAFETY EQUIPMENT CO FIRE EQUIPMENT INSPECTION	8320	9/11/2018	9/11/2018	74849	1,005.00
						Vendor 4562 Total: <u>1,005.00</u>
						Acct 03-5101-0336 Total: <u>1,097.38</u>
03-5101-0343 8127 0 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC MEDICAL CARE INMATES MEDICAL CARE INMATES MEDICAL CARE INMATES	3092 3091 3093	9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018		11,073.20 33,053.04 493.00
						Vendor 8127 Total: <u>44,619.24</u>
						Acct 03-5101-0343 Total: <u>44,619.24</u>
03-5101-0382 8292 0	Drug Testing PREMIER INTEGRITY SOLUTIONS DRUG TEST CUPS-INMATES	220935	9/11/2018	9/11/2018	74956	750.00
						Vendor 8292 Total: <u>750.00</u>
						Acct 03-5101-0382 Total: <u>750.00</u>
03-5101-0406 7939	Building Maint. Supplies JEANNIE COTTLE					

<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	DOOR KNOB	8-23-18	9/11/2018	9/11/2018		24.97
					Vendor 7939 Total:	<u>24.97</u>
					Acct 03-5101-0406 Total:	<u>24.97</u>
03-5101-0411	Cleaning Supplies					
7939	JEANNIE COTTLE					
0	CLEANING SUPPLIES	8-21-18	9/11/2018	9/11/2018		15.00
0	CLEANING SUPPLIES	8-22-18	9/11/2018	9/11/2018		18.99
					Vendor 7939 Total:	<u>33.99</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TRASH BAGS, PAPER TOWELS, TO	00002250	9/11/2018	9/11/2018	74918	150.68
					Vendor 0770 Total:	<u>150.68</u>
					Acct 03-5101-0411 Total:	<u>184.67</u>
03-5101-0423	Food Preparation					
5102	CENTRAL RESTAURANT PRODUCTS					
0	EQUIPMENT FOR KITCHEN	11687820	9/11/2018	9/11/2018	74842	31.54
					Vendor 5102 Total:	<u>31.54</u>
					Acct 03-5101-0423 Total:	<u>31.54</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	75008	9/11/2018	9/11/2018		10,775.58
0	FOOD SUPPLIES	75055	9/11/2018	9/11/2018		10,556.28
0	FOOD SUPPLIES	75097	9/11/2018	9/11/2018		10,166.00
0	FOOD SUPPLIES	75140	9/11/2018	9/11/2018		10,163.52
0	FOOD SUPPLIES	75198	9/11/2018	9/11/2018		9,862.44
					Vendor 7864 Total:	<u>51,523.82</u>
					Acct 03-5101-0425 Total:	<u>51,523.82</u>
03-5101-0445	Office Supplies					
2033	BOB BARKER CO					
0	GLOVES	WEB000558955	9/11/2018	9/11/2018	74947	158.00
					Vendor 2033 Total:	<u>158.00</u>
7296	DASH MEDICAL GLOVES INC					
0	GLOVES	INV1119165	9/11/2018	9/11/2018	74946	459.00
					Vendor 7296 Total:	<u>459.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7939	JEANNIE COTTLE					
0	WATER	9-5-18	9/11/2018	9/11/2018		25.06
0	BINDERS FOR TRAINING MATERI	9-4-18	9/11/2018	9/11/2018		29.92
0	WATER	8-20-18	9/11/2018	9/11/2018		21.48
0	WATER	8-17-18	9/11/2018	9/11/2018		21.48
					Vendor 7939 Total:	<u>97.94</u>
7973	KELSAN, INC					
0	TOILET PAPER-PUBLIC	220659-00	9/11/2018	9/11/2018	74843	75.18
0	TOILET PAPER-LPUBLIC	2996936-00	9/11/2018	9/11/2018	74979	86.63
					Vendor 7973 Total:	<u>161.81</u>
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER, OFFICE SUPPLIES	9407125	9/11/2018	9/11/2018	74879	205.90
					Vendor 3831 Total:	<u>205.90</u>
					Acct 03-5101-0445 Total:	<u>1,082.65</u>
03-5101-0446	Other Materials/supplies					
8697	COLOSSUS INC					
0	JAILTRACKER INTERACTIVE MON	MN0000013638	9/11/2018	9/11/2018		140.00
					Vendor 8697 Total:	<u>140.00</u>
					Acct 03-5101-0446 Total:	<u>140.00</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	BRAS-INMATES	WEB000556327	9/11/2018	9/11/2018	74880	89.90
0	SANITARY NAPKINS	WEB000555901	9/11/2018	9/11/2018	74848	430.20
0	UNIFORMS-INMATE JUMPSUITS	WEB000555135	9/11/2018	9/11/2018	74844	530.88
					Vendor 2033 Total:	<u>1,050.98</u>
8498	CHARM-TEX INC					
0	SHOWER CURTAIN	0170148-IN	9/11/2018	9/11/2018	74888	60.86
					Vendor 8498 Total:	<u>60.86</u>
5011	JATS SCREEN PRINTING					
0	SCREENPRINTING-INMATE UNIFC	3260	9/11/2018	9/11/2018	74917	75.60
					Vendor 5011 Total:	<u>75.60</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER-INMATES	00002395	9/11/2018	9/11/2018	74948	119.60
0	TOILET PAPER-INMATES	00002356	9/11/2018	9/11/2018	74978	149.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOILET PAPER-INMATES	00002388	9/11/2018	9/11/2018	74982	149.50
0	TOILET PAPER -INMATES	00002402	9/11/2018	9/11/2018	75039	1,495.00
0	CUSTODIAL SUPPLIES	00002419	9/11/2018	9/11/2018	75040	233.00
					Vendor 0770 Total:	<u>2,146.60</u>
					Acct 03-5101-0453 Total:	<u>3,334.04</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	FORMS	22687	9/11/2018	9/11/2018	74980	65.00
					Vendor 3580 Total:	<u>65.00</u>
					Acct 03-5101-0565 Total:	<u>65.00</u>
03-5101-0573	Telephone					
7006	VERIZON WIRELESS					
0	PHONE	342083870-00001	9/11/2018	9/11/2018		19.93
					Vendor 7006 Total:	<u>19.93</u>
					Acct 03-5101-0573 Total:	<u>19.93</u>
03-5101-0703	Communication Equipment					
8430	RIDGENET NETWORK GROUP					
0	REPEATER REPAIR	751203-JAIL	9/11/2018	9/11/2018		3,620.95
					Vendor 8430 Total:	<u>3,620.95</u>
					Acct 03-5101-0703 Total:	<u>3,620.95</u>
03-5101-0705	Data Processing Equipment					
6642	TOSHIBA FINANCIAL SERVICES					
0	COPY MACHINE CONTRACT	365260488	9/11/2018	9/11/2018		819.70
					Vendor 6642 Total:	<u>819.70</u>
					Acct 03-5101-0705 Total:	<u>819.70</u>
03-5101-0707	Food Service Equipment					
6275	COOKS CORRECTIONAL					
0	MEASURING CUPS & THERMOME	N558381	9/11/2018	9/11/2018	74875	30.00
					Vendor 6275 Total:	<u>30.00</u>
					Acct 03-5101-0707 Total:	<u>30.00</u>
03-5101-0725	Other Equipment					
7062	STANLEY CONVERGENT SECURITY SOLUT					
0	100 GRAY KEY FOBS	15778757	9/11/2018	9/11/2018	74396	525.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7062 Total:	525.00
					Acct 03-5101-0725 Total:	525.00
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER-SEPTEMBER	00296	9/11/2018	9/11/2018		297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0727 Total:	297.00
03-9100-0332 7692 0	Legal Services ONEBEACON INSURANCE GROUP DEDUCTIBLE NATASHA PAUTE &	791000596	9/11/2018	9/11/2018		13,196.13
					Vendor 7692 Total:	13,196.13
					Acct 03-9100-0332 Total:	13,196.13
					Fund 03 Total:	122,795.14
04 04-5305-0507 8559 0 0	Lgea Fund Council On Aging C & C MECHANICAL LLC DRAIN AC HANDLER AUGUST MAINTENANCE	01015/SENIOR 01019/SENIOR	9/11/2018 9/11/2018	9/11/2018 9/11/2018		187.00 115.00
					Vendor 8559 Total:	302.00
					Acct 04-5305-0507 Total:	302.00
04-5315-0348 7141 0	Carnegie Communit Center CARNEGIE COMMUNITY ARTS DONATION	2018-2019	9/11/2018	9/11/2018		750.00
					Vendor 7141 Total:	750.00
					Acct 04-5315-0348 Total:	750.00
04-5315-0446 8136 0	Wounded Warriors OVER MY HEAD INC DONATION	2018-2019	9/11/2018	9/11/2018		4,150.00
					Vendor 8136 Total:	4,150.00
					Acct 04-5315-0446 Total:	4,150.00
04-5340-0515 7604	General Welfare SOUTHERN OAKS FUNERAL HOME					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FUNERAL SERVICE	241-18-BARBEE	9/11/2018	9/11/2018		400.00
0	FUNERAL SERVICE	248-18-ALLTOP	9/11/2018	9/11/2018		400.00
					Vendor 7604 Total:	<u>800.00</u>
					Acct 04-5340-0515 Total:	<u>800.00</u>
04-5401-0348	Fountain Square Found.					
8354	J&S GARDEN CENTER					
0	RENOVATION OF VETERANS GAR	510	9/11/2018	9/11/2018	75070	2,790.00
					Vendor 8354 Total:	<u>2,790.00</u>
7652	STIGALL DISTRIBUTING LLC					
0	CHLORINE	37761	9/11/2018	9/11/2018	74915	578.00
					Vendor 7652 Total:	<u>578.00</u>
8868	TEMPLE DISPLAY LTD					
0	FOUNTAIN SQUARE CHRISTMAS T	18356	9/11/2018	9/11/2018	74832	10,512.00
					Vendor 8868 Total:	<u>10,512.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001772/FOUNT	9/11/2018	9/11/2018		250.00
					Vendor 8276 Total:	<u>250.00</u>
					Acct 04-5401-0348 Total:	<u>14,130.00</u>
04-5405-0508	Pickin' in the Park					
3580	COMMERCIAL PRINTING					
0	PICKIN IN THE PARK PRINTING	22729	9/11/2018	9/11/2018	75050	227.50
					Vendor 3580 Total:	<u>227.50</u>
					Acct 04-5405-0508 Total:	<u>227.50</u>
					Fund 04 Total:	<u>20,359.50</u>
17	Fire Fund					
17-5120-0445	Office Supplies					
7236	H.T. HACKNEY CO.					
0	INMATE MEALS	850185	9/11/2018	9/11/2018	74996	179.39
					Vendor 7236 Total:	<u>179.39</u>
					Acct 17-5120-0445 Total:	<u>179.39</u>
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585	ACORN FIRE DEPT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453	BLUE JOHN FIRE DEPT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096	BRONSTON/QUINT FIRE DEPT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0096 Total:	<u>9,090.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894	CAINTOWN FIRE DEPT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783	DABNEY FIRE STATION					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026	FIREBROOK FIRE DEPARTMENT					
0	QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		4,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0105 Total:	<u>9,090.00</u>
6429 0	NAOMI FIRE DEPARTMENT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		2,500.00
					Vendor 5584 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483 0 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION QUARTERLY ALLOCATION	SEPT QTLY 18-1 SEPT QTLY 18-1	9/11/2018 9/11/2018	9/11/2018 9/11/2018		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	SEPT QTLY 18-1	9/11/2018	9/11/2018		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>191,252.50</u>
17-5120-0574 7445 0	Fire Fighter Training KENTUCKY FIREFIGHTERS ASSOCIATION KFA DUES 2018-2019 (16 DEPARTM	82918	9/11/2018	9/11/2018	74955	1,360.00
					Vendor 7445 Total:	<u>1,360.00</u>
					Acct 17-5120-0574 Total:	<u>1,360.00</u>
17-5120-0586 4796 0	Building Maintenance DOORMASTER CORP REPAIR GARAGE DOOR	39818	9/11/2018	9/11/2018	75032	85.00
					Vendor 4796 Total:	<u>85.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC MAGNESIUM FLOAT	46164	9/11/2018	9/11/2018	74845	23.69

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 225 Total:	23.69
					Acct 17-5120-0586 Total:	108.69
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE RADIO	31444-00	9/11/2018	9/11/2018	74752	964.25
					Vendor 7487 Total:	964.25
					Acct 17-5120-0591 Total:	964.25
17-5120-0592 7240 0	Truck Repair & Maintenanc AMERICA'S BRAVEST EQUIPMENT CO DRAG LINK	1812267	9/11/2018	9/11/2018	74862	757.12
					Vendor 7240 Total:	757.12
7764 0	BINGHAM TIRE OF SOMERSET ALIGNMENT	036470	9/11/2018	9/11/2018	74751	149.35
					Vendor 7764 Total:	149.35
6833 0 0 0 0 0 0 0 0 0 0 0	CARQUEST OF SOMERSET BRAKES, BRAKE PADS, CALIPERS BRAKES BRAKE CALIPERS FILTER & GAS CAP CREDIT DOOR LATCH FILTERS ELECTRICAL CREDIT OIL FILTER	14462-122647 14462-120865 14462-122608 14462-121185 14462-120588 14462-121245 14462-121249 14462-122024 14462-121404 14462-122989	9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018	74870 74548 74870 74548 74870 74548 74548 74548 74548 74952	393.27 28.06 181.68 15.64 -164.16 38.39 21.32 38.90 -97.44 3.40
					Vendor 6833 Total:	459.06
0614 0	CUMBERLAND OIL CO INC OIL DRI	157346	9/11/2018	9/11/2018	74937	499.00
					Vendor 0614 Total:	499.00
0338 0 0 0 0 0	DAL-R'S INC SS COUPLINGS & FITTINGS STOCK BINS PUMP SUPPLIES 2 1/2" CAP REGULATOR & HOSES	287455 286893 288586 287454 288602	9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018	9/11/2018 9/11/2018 9/11/2018 9/11/2018 9/11/2018	74813 74760 74933 74813 74933	1,395.23 463.42 448.47 7.99 100.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	4" SS PLUG	287932	9/11/2018	9/11/2018	74813	40.49
0	YOKES & WASHERS	289060	9/11/2018	9/11/2018	74933	47.60
0	PORTABAND BLADES	287981	9/11/2018	9/11/2018	74813	138.42
0	TOGGLES W/ BOOTS	287937	9/11/2018	9/11/2018	74813	96.80
0	EYE BOLT	289256	9/11/2018	9/11/2018	74966	36.80
0	STRAPS & HEX HEADS	289378	9/11/2018	9/11/2018	74966	92.78
0	5X6 SS NIPPLES	289689	9/11/2018	9/11/2018	74966	467.20
0	T-BOLT CLAMPS	289537	9/11/2018	9/11/2018	74966	31.13
Vendor 0338 Total:						3,367.29
3198	GERALDS AUTO PARTS					
0	BRAKE CALIPERS & PADS	5764-266731	9/11/2018	9/11/2018	74935	78.65
0	BRAKE LINES	5764-266945	9/11/2018	9/11/2018	74935	13.62
0	DRUMS & ROTORS	5764-266736	9/11/2018	9/11/2018	74935	164.07
Vendor 3198 Total:						256.34
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE & ACETYLENE	211565/22831	9/11/2018	9/11/2018		185.28
Vendor 7155 Total:						185.28
6767	L & W EMERGENCY EQUIPMENT					
0	FENIEX LIGHT BAR	24218	9/11/2018	9/11/2018	75030	485.71
Vendor 6767 Total:						485.71
7966	LANDMARK TRUCKS, LLC					
0	PRESSURE SWITCH	1085240	9/11/2018	9/11/2018	74787-A	79.30
0	RADIATOR HOSE	1086347	9/11/2018	9/11/2018	74997	152.76
0	CREDIT	14614	9/11/2018	9/11/2018	74787-A	-0.01
Vendor 7966 Total:						232.05
6123	O'REILLY AUTOMOTIVE STORES INC					
0	VALVE STEM	1298-288068	9/11/2018	9/11/2018	74754	4.34
0	COOLANT HOSE	1298-299557	9/11/2018	9/11/2018	75031	37.25
Vendor 6123 Total:						41.59
7543	SOUTHEAST APPARATUS LLC					
0	THROTTLE MODULE	035673	9/11/2018	9/11/2018	74934	125.00
0	AUTO CHARGE KIT	035647	9/11/2018	9/11/2018	74816	1,504.24
0	2" BALL VALVES	035592	9/11/2018	9/11/2018	74753	207.16
0	AUTO AIR EJECT, FEMALE COUPL	035581	9/11/2018	9/11/2018	74582	981.12
0	SILICONE HOSE	035688	9/11/2018	9/11/2018	74934	24.50
0	BALL VALVES, VALVE REPAIR KI	035745	9/11/2018	9/11/2018	75029	2,386.62

<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	4.5 ZINC STRAINER	035705	9/11/2018	9/11/2018	75049	55.31
					Vendor 7543 Total:	<u>5,283.95</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	BOOST HOSE	51043	9/11/2018	9/11/2018	74757	23.96
					Vendor 299 Total:	<u>23.96</u>
7019	WINZER CORPORATION					
0	ELECTRICAL SUPPLIES	6175819	9/11/2018	9/11/2018	74693	473.97
0	GARAGE SUPPLIES	6198861	9/11/2018	9/11/2018	75010	370.70
					Vendor 7019 Total:	<u>844.67</u>
					Acct 17-5120-0592 Total:	<u>12,585.37</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
0	TOWER RENTAL SEPT	INV-000185458	9/11/2018	9/11/2018		824.00
					Vendor 8557 Total:	<u>824.00</u>
					Acct 17-5120-0593 Total:	<u>824.00</u>
17-5120-0739	Departmental Grants					
0098	EUBANK FIRE DEPARTMENT					
0	LIGHTS & WINCH	09518	9/11/2018	9/11/2018	75053	1,851.40
					Vendor 0098 Total:	<u>1,851.40</u>
8657	FLYHIGH USA					
0	DJIXT2 DRONE	060826	9/11/2018	9/11/2018	74925	10,199.00
					Vendor 8657 Total:	<u>10,199.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	49" LEGION LIGHT BAR	24098	9/11/2018	9/11/2018	74814	879.61
0	MISC LIGHTS	24099	9/11/2018	9/11/2018	74814	1,406.70
					Vendor 6767 Total:	<u>2,286.31</u>
6109	LINE X OF SOMERSET					
0	TRUCK BED COVER W/ DOORS & 1	1041797	9/11/2018	9/11/2018	74815	3,503.00
					Vendor 6109 Total:	<u>3,503.00</u>
					Acct 17-5120-0739 Total:	<u>17,839.71</u>
					Fund 17 Total:	<u>225,113.91</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
76 76-5145-0334 258 0	9-1-1 Building Maintenance SEARS GLASS SHOP PLEXI GLASS	69707	9/11/2018	9/11/2018	74778	29.95
					Vendor 258 Total:	<u>29.95</u>
					Acct 76-5145-0334 Total:	<u>29.95</u>
76-5145-0406 3946 0	Custodial Supplies MODERN DISTRIBUTORS INC CLEANING/OFFICE SUPPLIES	0180133198	9/11/2018	9/11/2018	74796	281.40
					Vendor 3946 Total:	<u>281.40</u>
					Acct 76-5145-0406 Total:	<u>281.40</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATING SOLUTIONS INC COPIES	INV63544	9/11/2018	9/11/2018		45.58
					Vendor 7460 Total:	<u>45.58</u>
					Acct 76-5145-0417 Total:	<u>45.58</u>
76-5145-0445 3946 0	Office Expense MODERN DISTRIBUTORS INC CLEANING & OFFICE SUPPLIES	0180135308	9/11/2018	9/11/2018	74928	288.69
					Vendor 3946 Total:	<u>288.69</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL	7407-911	9/11/2018	9/11/2018		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>388.69</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY WEIGHT LIMIT SIGN	149171	9/11/2018	9/11/2018	74821	45.00
					Vendor 7486 Total:	<u>45.00</u>
					Acct 76-5145-0446 Total:	<u>45.00</u>
76-5145-0545 0624 0	Addressing Expense EARL HICKS CAR WASH COUNTY VEHICLE	9-4-18	9/11/2018	9/11/2018		9.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 0624 Total:	<u>9.00</u>
					Acct 76-5145-0545 Total:	<u>9.00</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	TRIPPLITE REPLACEMENT BATTE	751208-911	9/11/2018	9/11/2018		99.80
0	2 WAY RADIO MAINTENANCE	751215-911	9/11/2018	9/11/2018		780.00
					Vendor 8430 Total:	<u>879.80</u>
					Acct 76-5145-0727 Total:	<u>879.80</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	LEASE PAYMENT #57	911 PYMT #57P	9/11/2018	9/11/2018		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 PAYMENT #57	911 PYMT #57I	9/11/2018	9/11/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903	Mandated Wireless Expense					
7900	COMPUTER PROJECTS OF ILLINOIS INC					
0	ANNUAL LICENSE & MAINTENAN	18-08-72ME	9/11/2018	9/11/2018		343.20
					Vendor 7900 Total:	<u>343.20</u>
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUIT	INV03-035755	9/11/2018	9/11/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
8878	VESTA SOLUTIONS					
0	YEARLY MAINTENANCE	SINVOOO27026	9/11/2018	9/11/2018		27,305.00
					Vendor 8878 Total:	<u>27,305.00</u>
					Acct 76-9200-0903 Total:	<u>28,648.20</u>
					Fund 76 Total:	<u>34,964.29</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Grand Total:
						930,156.36

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 10/04/2018 - 1:03PM



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 ADVERTISEMENT	1808206/452	10/9/2018	10/9/2018		596.00
					Vendor 0063 Total:	596.00
					Acct 01-5001-0302 Total:	596.00
01-5001-0331 0023 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE PYMNT 16 OF 24	4858	10/9/2018	10/9/2018		395.93
					Vendor 0023 Total:	395.93
					Acct 01-5001-0331 Total:	395.93
01-5001-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES COPIER LEASE 6 OF 40 MONTHLY COPIES	4771 4772 4859	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		175.29 394.19 10.76
					Vendor 0023 Total:	580.24
3580 0	COMMERCIAL PRINTING SUPPLIES	22807	10/9/2018	10/9/2018		45.00
					Vendor 3580 Total:	45.00
0063 0	COMMONWEALTH JOURNAL NEWSPAPER SUBSCRIPTION	12890	10/9/2018	10/9/2018		179.88
					Vendor 0063 Total:	179.88
					Acct 01-5001-0445 Total:	805.12
01-5001-0576 7919 0 0	Travel ROSS CORDER TRAVEL TRAVEL	10-3-18 10-3-18	10/9/2018 10/9/2018	10/9/2018 10/9/2018		117.18 249.61

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7919 Total:	<u>366.79</u>
					Acct 01-5001-0576 Total:	<u>366.79</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT INC MONTHLY HOSTING SEPTEMBER	0025812-IN	10/9/2018	10/9/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430 0	RIDGENET NETWORK GROUP 5 RETAINER HOURS	751227-COURT	10/9/2018	10/9/2018		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>809.95</u>
01-5010-0101 7766 0 0 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT WAITING ON COURT WAITING ON COURT	AUGUST 2018 SEPTEMBER 20 OCTOBER 2018	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		50.00 50.00 50.00
					Vendor 7766 Total:	<u>150.00</u>
					Acct 01-5010-0101 Total:	<u>150.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -PULASKI CO SHERIFF PARTIAL PAYMENT DEPUTIES SA	10-2-18	10/9/2018	10/9/2018		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY TONER	4830	10/9/2018	10/9/2018	75215	109.95
					Vendor 0023 Total:	<u>109.95</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5011766975	10/9/2018	10/9/2018	75170	274.37
					Vendor 7620 Total:	<u>274.37</u>
					Acct 01-5020-0445 Total:	<u>384.32</u>
01-5020-0481 6753	Uniforms SARGENT JOE'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	UNIFORMS	7951	10/9/2018	10/9/2018	75257	190.00
					Vendor 6753 Total:	<u>190.00</u>
					Acct 01-5020-0481 Total:	<u>190.00</u>
01-5020-0569 7854 0	Registration/conference CLYDE STRUNK CORONER TRAINING	9-28-18	10/9/2018	10/9/2018		329.31
					Vendor 7854 Total:	<u>329.31</u>
					Acct 01-5020-0569 Total:	<u>329.31</u>
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	11450 11508	10/9/2018 10/9/2018	10/9/2018 10/9/2018		85.20 1,076.49
					Vendor 5619 Total:	<u>1,161.69</u>
					Acct 01-5047-0563 Total:	<u>1,161.69</u>
01-5047-0567 8888 0	Refunds For Overpayment T & G CONTRACTING REFUND- OCC TAX	OCC TAX REFU	10/9/2018	10/9/2018		114.97
					Vendor 8888 Total:	<u>114.97</u>
					Acct 01-5047-0567 Total:	<u>114.97</u>
01-5047-0576 6820 0	Travel CYNTHIA SELLERS CONFERENCE	9-17-18	10/9/2018	10/9/2018		226.92
					Vendor 6820 Total:	<u>226.92</u>
					Acct 01-5047-0576 Total:	<u>226.92</u>
01-5057-0585 8300 0	Maintenance Agreements ACCELA INC #774375 FINANCE SOFTWARE	INV-ACC42052	10/9/2018	10/9/2018		24,506.49
					Vendor 8300 Total:	<u>24,506.49</u>
					Acct 01-5057-0585 Total:	<u>24,506.49</u>
01-5057-0705 7968 0	Data Processing Equipment TIMECLOCK PLUS TIME CLOCK SOFTWARE	472472	10/9/2018	10/9/2018		599.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7968 Total:	599.00
					Acct 01-5057-0705 Total:	599.00
01-5065-0446 0038 0	Material And Supplies SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	50203-CLERK	10/9/2018	10/9/2018		35.00
					Vendor 0038 Total:	35.00
					Acct 01-5065-0446 Total:	35.00
01-5080-0334 4057 0	Building Maintenance BEN'S LOCK & KEY LOCKS/REPLACED KEYS	105079	10/9/2018	10/9/2018	75273	541.63
					Vendor 4057 Total:	541.63
8559 0	C & C MECHANICAL LLC SEPTEMBER MAINTENANCE	01022-COURTHO	10/9/2018	10/9/2018		250.00
					Vendor 8559 Total:	250.00
6596 0	DC ELEVATOR CO, INC COURTHOUSE-MAINTENANCE	265230	10/9/2018	10/9/2018		127.00
					Vendor 6596 Total:	127.00
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL	SEPTEMBER 20	10/9/2018	10/9/2018		5,764.91
					Vendor 7196 Total:	5,764.91
209 0	NANCY SUPPLY KEY BOX	51503	10/9/2018	10/9/2018	75282	129.91
					Vendor 209 Total:	129.91
8190 0	NORFLEET CONSTRUCTION CABINETS & TRIM WORK	373309	10/9/2018	10/9/2018		750.00
					Vendor 8190 Total:	750.00
7032 0	RONEY'S PLUMBING INC FINANCE OFFICE-REPLACE FAUCI	23490	10/9/2018	10/9/2018	75174	180.75
					Vendor 7032 Total:	180.75
8276 0 0	WARRENS LAWN & LANDSCAPING LAWNCARE LAWNCARE	0001809 0001843	10/9/2018 10/9/2018	10/9/2018 10/9/2018		80.00 80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8276 Total:	160.00
					Acct 01-5080-0334 Total:	7,904.20
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002554	10/9/2018	10/9/2018	75122	93.94
0	CUSTODIAL SUPPLIES	00002531	10/9/2018	10/9/2018	75122	103.98
					Vendor 0770 Total:	197.92
					Acct 01-5080-0411 Total:	197.92
01-5080-0429	Gasoline/Vehicle Maintenance					
0018	ALTON BLAKLEY FORD					
0	SERVICE F-250	5166682/1	10/9/2018	10/9/2018	75095	213.83
					Vendor 0018 Total:	213.83
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE ROTATION	037721	10/9/2018	10/9/2018	75231	61.80
					Vendor 7764 Total:	61.80
8303	CENTRAL COLLISION CENTER, LLC					
0	M2-REPAIRS TO DRIVE SIDE	2652	10/9/2018	10/9/2018	75261	1,452.48
					Vendor 8303 Total:	1,452.48
6454	SOUTHERN PETROLEUM					
0	6936 GALLONS GASOLINE	732320	10/9/2018	10/9/2018	75254	18,720.60
					Vendor 6454 Total:	18,720.60
					Acct 01-5080-0429 Total:	20,448.71
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL SEPTEMBER	30-36	10/9/2018	10/9/2018		80.00
					Vendor 8296 Total:	80.00
					Acct 01-5080-0582 Total:	80.00
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	HVAC MAINTENANCE	16374	10/9/2018	10/9/2018		5,658.01
					Vendor 7536 Total:	5,658.01

<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>
6596 0	DC ELEVATOR CO, INC JUDICIAL-MAINTENANCE	265229	10/9/2018	10/9/2018		505.25
					Vendor 6596 Total:	<u>505.25</u>
7032 0 0	RONEY'S PLUMBING INC UNSTOP MAIN DRAIN SERVICE TO UNSTOP SEWER	23444 23488	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75175 75175	112.50 193.75
					Vendor 7032 Total:	<u>306.25</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES TRASH BAGS	00002555 00002598	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75165 75200	561.87 290.00
					Vendor 0770 Total:	<u>851.87</u>
0771 0 0 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS/BALLASTS LIGHT BULBS BULBS/BALLASTS	139184 139004 139452	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018	75115 75083 75183	760.41 78.75 265.46
					Vendor 0771 Total:	<u>1,104.62</u>
8276 0 0	WARRENS LAWN & LANDSCAPING LAWNCARE LAWNCARE	0001808 0001844	10/9/2018 10/9/2018	10/9/2018 10/9/2018		280.00 280.00
					Vendor 8276 Total:	<u>560.00</u>
					Acct 01-5081-0334 Total:	<u>8,986.00</u>
01-5110-0592 8231 0	Vehcile Repair & Maint-Constab OSCARS AUTO SALES LLC TIRES	2566	10/9/2018	10/9/2018	75145	461.12
					Vendor 8231 Total:	<u>461.12</u>
					Acct 01-5110-0592 Total:	<u>461.12</u>
01-5110-0717 7440 0	Equipment-Constable JESSICA STURGILL DUPLICATE TITLE	9-28-18	10/9/2018	10/9/2018		6.00
					Vendor 7440 Total:	<u>6.00</u>
					Acct 01-5110-0717 Total:	<u>6.00</u>
01-5205-0340 6109	Truck Maintenance LINE X OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEAT COVERS-ANIMAL CONTROL	1042228	10/9/2018	10/9/2018	75143	217.50
					Vendor 6109 Total:	<u>217.50</u>
6675	PULASKI CO FIRE COMMISSION					
0	BRAKE/CALIPERS	W/O 2441	10/9/2018	10/9/2018	75269	423.14
					Vendor 6675 Total:	<u>423.14</u>
					Acct 01-5205-0340 Total:	<u>640.64</u>
01-5205-0398	Livestock Removal					
7764	BINGHAM TIRE OF SOMERSET					
0	LIVESTOCK REMOVAL TRUCK-TII	037665	10/9/2018	10/9/2018	75236	34.51
					Vendor 7764 Total:	<u>34.51</u>
					Acct 01-5205-0398 Total:	<u>34.51</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	SEPTEMBER 20	10/9/2018	10/9/2018		1,130.00
					Vendor 7241 Total:	<u>1,130.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/9-2-18	10/9/2018	10/9/2018		1,445.13
					Vendor 7942 Total:	<u>1,445.13</u>
					Acct 01-5205-0399 Total:	<u>2,575.13</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	PC92099	10/9/2018	10/9/2018	75154	156.26
0	ANIMAL MEDS	PB41243	10/9/2018	10/9/2018	75058	105.00
0	ANIMAL MEDS	PC88248	10/9/2018	10/9/2018	75154	613.61
0	ANIMAL MEDS	PB40988	10/9/2018	10/9/2018	75058	407.58
0	CREDIT	PCP7624	10/9/2018	10/9/2018	75154	-21.95
0	ANIMAL MEDS	PD88731	10/9/2018	10/9/2018	75256	549.76
0	ANIMAL MEDS	PC86542	10/9/2018	10/9/2018	75256	302.24
					Vendor 7640 Total:	<u>2,112.50</u>
					Acct 01-5205-0403 Total:	<u>2,112.50</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	BRUSH WITH MOP SQUEEGEE (2)	00002626	10/9/2018	10/9/2018	75264	43.50
0	CUSTODIAL SUPPLIES	00002460	10/9/2018	10/9/2018	75118	480.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUSTODIAL SUPPLIES	00002503	10/9/2018	10/9/2018	75118	26.99
					Vendor 0770 Total:	550.88
					Acct 01-5205-0411 Total:	550.88
01-5205-0445 0023	Office Supplies ANDERSON OFFICE SUPPLY					
0	CREDIT CARD TAPE	4628	10/9/2018	10/9/2018	74858	10.60
					Vendor 0023 Total:	10.60
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5011649679	10/9/2018	10/9/2018	75076	73.90
					Vendor 7620 Total:	73.90
					Acct 01-5205-0445 Total:	84.50
01-5205-0446 7236	Operational Equipment H.T. HACKNEY CO.					
0	INMATE MEALS	852168	10/9/2018	10/9/2018	75121	153.69
0	INMATE MEALS	854295	10/9/2018	10/9/2018	75267	171.97
					Vendor 7236 Total:	325.66
					Acct 01-5205-0446 Total:	325.66
01-5205-0582 5696	Electric SILENT GUARD					
0	ADC MONITORING-ANIMAL SHEL	453260/8869	10/9/2018	10/9/2018		85.90
					Vendor 5696 Total:	85.90
8717 0	SOMERSET COCA-COLA WATER-ANIMAL SHELTER	1423857-SHELTI	10/9/2018	10/9/2018		52.00
					Vendor 8717 Total:	52.00
					Acct 01-5205-0582 Total:	137.90
01-5205-0742 0338	Dog Pound Building DAL-R'S INC					
0	WATER HYDRANT	291026	10/9/2018	10/9/2018	75148	89.99
					Vendor 0338 Total:	89.99
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC HARDWARE ITEMS	45860	10/9/2018	10/9/2018	74503	148.93

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 225 Total:	<u>148.93</u>
7032	RONEY'S PLUMBING INC					
0	INSTALLED BURY HYDRANT	23489	10/9/2018	10/9/2018	75176	168.75
					Vendor 7032 Total:	<u>168.75</u>
					Acct 01-5205-0742 Total:	<u>407.67</u>
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	NON-DOT & RAPID URINE	10770-SOLIDWA	10/9/2018	10/9/2018		510.00
					Vendor 7963 Total:	<u>510.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002617	10/9/2018	10/9/2018	75224	165.34
					Vendor 0770 Total:	<u>165.34</u>
					Acct 01-5212-0446 Total:	<u>675.34</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	AUGUST 2018	10/9/2018	10/9/2018		6,833.34
0	MONTHLY ALLOTMENT	SEPTEMBER 20	10/9/2018	10/9/2018		6,833.34
0	MONTHLY ALLOTMENT	OCTOBER 2018	10/9/2018	10/9/2018		6,833.34
					Vendor 262 Total:	<u>20,500.02</u>
					Acct 01-5235-0507 Total:	<u>20,500.02</u>
01-5340-0507	Alzheimers Center					
7650	PULASKI COUNTY ALZHEIMER'S CENTER					
0	MONTHLY ALLOTMENT	AUGUST 2018	10/9/2018	10/9/2018		3,916.67
0	MONTHLY ALLOTMENT	SEPTEMBER 20	10/9/2018	10/9/2018		3,916.67
0	MONTHLY ALLOTMENT	OCTOBER 2018	10/9/2018	10/9/2018		3,916.67
					Vendor 7650 Total:	<u>11,750.01</u>
					Acct 01-5340-0507 Total:	<u>11,750.01</u>
01-5401-0342	Firebrook Park					
4236	ALL SEASON LAWN EQUIPMENT					
0	LAWNMOWER REPAIR	51626	10/9/2018	10/9/2018	75130	384.69
					Vendor 4236 Total:	<u>384.69</u>
					Acct 01-5401-0342 Total:	<u>384.69</u>
01-5401-0364	White Lily Park/Operating Acco					

<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>
6378 0	AGT LAND SURVEYING SURVEY-WHITE LILY	18-1982	10/9/2018	10/9/2018		497.36
					Vendor 6378 Total:	<u>497.36</u>
8559 0	C & C MECHANICAL LLC SEPTEMBER MAINTENANCE	01020-WHITELI	10/9/2018	10/9/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
0338 0 0	DAL-R'S INC SCREWS STRAP, PLUGS, HEX BIT	291511 291792	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75202 75242	11.23 10.50
					Vendor 0338 Total:	<u>21.73</u>
209 0	NANCY SUPPLY CVR TILE FOR GYM	51504	10/9/2018	10/9/2018	75285	2,068.95
					Vendor 209 Total:	<u>2,068.95</u>
					Acct 01-5401-0364 Total:	<u>2,703.04</u>
01-5401-0365 8704 0	Park Security DANNY WEDDLE SECURITY-PC PARK	0918	10/9/2018	10/9/2018		1,260.00
					Vendor 8704 Total:	<u>1,260.00</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0010	10/9/2018	10/9/2018		2,400.00
					Vendor 7984 Total:	<u>2,400.00</u>
					Acct 01-5401-0365 Total:	<u>3,660.00</u>
01-5401-0428 8155 0	Store merchandise LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	4517	10/9/2018	10/9/2018	75262	87.50
					Vendor 8155 Total:	<u>87.50</u>
7693 0	PEPSI-COLA BOTTLING OF CORBIN KY STORE MERCHANDISE	0010432930	10/9/2018	10/9/2018		155.50
					Vendor 7693 Total:	<u>155.50</u>
5062 0 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE STORE MERCHANDISE	35363 35038	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75219 75136	51.84 145.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5062 Total:	197.64
					Acct 01-5401-0428 Total:	440.64
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM					
0	156 GALLONS GAS/13 GALLONS D	730683	10/9/2018	10/9/2018	75054	503.06
0	194 GALLONS GAS/42 GALLONS D	732281	10/9/2018	10/9/2018	75255	708.91
					Vendor 6454 Total:	1,211.97
					Acct 01-5401-0429 Total:	1,211.97
01-5401-0446	Park Maintenance Supplies					
4236	ALL SEASON LAWN EQUIPMENT					
0	LAWN MOWER REPAIR	51733	10/9/2018	10/9/2018	75155	544.31
					Vendor 4236 Total:	544.31
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILET RENTAL	2018-09132	10/9/2018	10/9/2018		900.00
					Vendor 6345 Total:	900.00
0338	DAL-R'S INC					
0	WELDING SUPPLIES	292268	10/9/2018	10/9/2018	75293	153.48
0	WIRE/BITS	291322	10/9/2018	10/9/2018	75178	84.69
					Vendor 0338 Total:	238.17
4796	DOORMASTER CORP					
0	DOOR LOCKS/KICK PLATES	39920	10/9/2018	10/9/2018	75077	199.72
					Vendor 4796 Total:	199.72
8502	EAGLE TRAILER RENTAL & STORAGE					
0	CONTAINER LEASE-PC PARK	11985	10/9/2018	10/9/2018		127.20
					Vendor 8502 Total:	127.20
8043	FAMILY LAUNDRY LLC					
0	LAUNDRY-PC PARK	151	10/9/2018	10/9/2018		80.00
					Vendor 8043 Total:	80.00
6108	HAMILTON MULCH & LANDSCAPING PRC					
0	MULCH	18071	10/9/2018	10/9/2018	75189	72.00
					Vendor 6108 Total:	72.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
650H	K & T SAW SHOP					
0	CHAINSAW CHAIN	246361	10/9/2018	10/9/2018	75134	15.47
0	CHAINSAW CHAIN	146252	10/9/2018	10/9/2018	75134	21.00
					Vendor 650H Total:	<u>36.47</u>
8737	MATTRESS R-US					
0	PROTECTIVE COVERS/HIDE A WA	10.2.18	10/9/2018	10/9/2018	75300	537.00
					Vendor 8737 Total:	<u>537.00</u>
209	NANCY SUPPLY					
0	MISC PARK SUPPLIES	50476	10/9/2018	10/9/2018	75284	1,009.29
					Vendor 209 Total:	<u>1,009.29</u>
5696	SILENT GUARD					
0	SERVICE CALLS-PC PARK	26204/11899	10/9/2018	10/9/2018		205.00
					Vendor 5696 Total:	<u>205.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00002490	10/9/2018	10/9/2018	75074	323.00
0	PAPER TOWELS	00002597	10/9/2018	10/9/2018	75128	53.98
					Vendor 0770 Total:	<u>376.98</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	PLUG INS	139020	10/9/2018	10/9/2018	75084	233.54
					Vendor 0771 Total:	<u>233.54</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SOFTWARE	2084	10/9/2018	10/9/2018		806.00
					Vendor 7964 Total:	<u>806.00</u>
					Acct 01-5401-0446 Total:	<u>5,365.68</u>
01-5401-0567	Camping Deposit Refunds					
8884	AUDREY SHERRILL					
0	CAMPSITE REFUND	9-8-18	10/9/2018	10/9/2018		50.00
					Vendor 8884 Total:	<u>50.00</u>
8880	CYNTHIA STYKES					
0	CAMPSITE REFUND	9-17-18	10/9/2018	10/9/2018		25.00
					Vendor 8880 Total:	<u>25.00</u>
8881	DONALD JOHNSON					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CAMPSITE REFUND	9-12-18	10/9/2018	10/9/2018		169.58
					Vendor 8881 Total:	<u>169.58</u>
8889	GEORGE FOX					
0	CAMPSITE REFUND	9-20-18	10/9/2018	10/9/2018		60.42
					Vendor 8889 Total:	<u>60.42</u>
8891	JAMES MULLINS					
0	CAMPSITE REFUND	9-27-18	10/9/2018	10/9/2018		25.00
					Vendor 8891 Total:	<u>25.00</u>
8886	JEFF BAIRD					
0	CAMPSITE REFUND	9-4-18	10/9/2018	10/9/2018		50.00
					Vendor 8886 Total:	<u>50.00</u>
8892	JERRY PUCKETT					
0	CAMPSITE REFUND	9-20-18	10/9/2018	10/9/2018		25.00
					Vendor 8892 Total:	<u>25.00</u>
8893	KIM CROUCH					
0	CAMPSITE REFUND	9-13-18	10/9/2018	10/9/2018		25.00
					Vendor 8893 Total:	<u>25.00</u>
8885	McNEW					
0	CAMPSITE REFUND	9-7-18	10/9/2018	10/9/2018		42.40
					Vendor 8885 Total:	<u>42.40</u>
8879	MICHAEL BELMONT					
0	CAMPSITE REFUND	9-17-18	10/9/2018	10/9/2018		25.00
					Vendor 8879 Total:	<u>25.00</u>
8887	MISSY MURPHY					
0	CAMPSITE REFUND	9-5-18	10/9/2018	10/9/2018		50.00
					Vendor 8887 Total:	<u>50.00</u>
8895	PHYLLIS KIDD					
0	CAMPSITE REFUND	10-1-18	10/9/2018	10/9/2018		50.00
					Vendor 8895 Total:	<u>50.00</u>
8890	RALPH DENNIS					
0	CAMPSITE REFUND	9-20-18	10/9/2018	10/9/2018		25.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8890 Total:	<u>25.00</u>
8883 0	SANDY SMITH CAMPSITE REFUND	9-6-18	10/9/2018	10/9/2018		68.90
					Vendor 8883 Total:	<u>68.90</u>
8882 0	SCOTT MATERNI CAMPSITE REFUND	9-15-18	10/9/2018	10/9/2018		169.58
					Vendor 8882 Total:	<u>169.58</u>
8597 0	SHAWNA BISHOP CAMPSITE REFUND	9-24-18	10/9/2018	10/9/2018		25.00
					Vendor 8597 Total:	<u>25.00</u>
8894 0	STEVE HAGOOD CAMPSITE REFUND	9-30-18	10/9/2018	10/9/2018		25.00
					Vendor 8894 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>910.88</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET-PULASKI CVB TRANSIENT TAX-CABINS	SEPTEMBER 20	10/9/2018	10/9/2018		154.25
					Vendor 5839 Total:	<u>154.25</u>
					Acct 01-5401-0572 Total:	<u>154.25</u>
01-5401-0718 0338 0	Woodstock Park DAL-R'S INC PIPE	284828	10/9/2018	10/9/2018	74514	296.50
					Vendor 0338 Total:	<u>296.50</u>
8190 0	NORFLEET CONSTRUCTION BATHROOM & SHELTER REPAIRS	373308	10/9/2018	10/9/2018		775.00
					Vendor 8190 Total:	<u>775.00</u>
					Acct 01-5401-0718 Total:	<u>1,071.50</u>
01-5401-0739 6378 0	Equipment & Construction AGT LAND SURVEYING SURVEY-ZOLLICOFFER	18-1978	10/9/2018	10/9/2018		1,146.92
					Vendor 6378 Total:	<u>1,146.92</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7440 0	JESSICA STURGILL TITLE & REGISTRATION FEES	9-28-18-2	10/9/2018	10/9/2018		15.00
					Vendor 7440 Total:	<u>15.00</u>
3863 0	JONES BROTHERS IMPLEMENTS CO MUD MAYHEM & FUN-TARP	7.13.18-1	10/9/2018	10/9/2018	74528	300.00
					Vendor 3863 Total:	<u>300.00</u>
8190 0	NORFLEET CONSTRUCTION FENCE INSTALLATION & ROOF RI	373307	10/9/2018	10/9/2018		725.00
					Vendor 8190 Total:	<u>725.00</u>
					Acct 01-5401-0739 Total:	<u>2,186.92</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3543595	10/9/2018	10/9/2018		21,925.17
					Vendor 8349 Total:	<u>21,925.17</u>
4301 0	TAYLOR MAINTENANCE INC LABOR FOR SEALCOAT & RESTRI	9571	10/9/2018	10/9/2018	10444	1,202.40
					Vendor 4301 Total:	<u>1,202.40</u>
7181 0	WATCO LLC SAND/HAUL BILL	5046	10/9/2018	10/9/2018	75216	17,271.80
					Vendor 7181 Total:	<u>17,271.80</u>
					Acct 01-8001-0742 Total:	<u>40,399.37</u>
01-8099-0548 4533 0 0	Courthouse Renovation LUMBER KING INC WC - SOMERSET LUMBER FOR CABINETS PAINT/WOOD FOR CABINETS	40320513 40320594	10/9/2018 10/9/2018	10/9/2018 10/9/2018	75265 75280	312.50 91.54
					Vendor 4533 Total:	<u>404.04</u>
					Acct 01-8099-0548 Total:	<u>404.04</u>
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER AUDIT DECEMBER 2017	8800-CLERK	10/9/2018	10/9/2018		15,198.29
					Vendor 6476 Total:	<u>15,198.29</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-9100-0307 Total:	<u>15,198.29</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	SEPTEMBER 20	10/9/2018	10/9/2018		232.20
					Vendor 0015 Total:	<u>232.20</u>
					Acct 01-9100-0599 Total:	<u>232.20</u>
					Fund 01 Total:	<u>274,873.67</u>
02	Road Fund					
02-6103-0441	Equipment					
7440	JESSICA STURGILL					
0	TITLE & REGISTRATION FEES	9-28-18-1	10/9/2018	10/9/2018		89.00
					Vendor 7440 Total:	<u>89.00</u>
0678	WHAYNE SUPPLY CO					
0	COMPACT TRACK LOADER RENTAL	R407-002	10/9/2018	10/9/2018	75152	3,787.75
0	MINI EXCAVATOR RENTAL	R382-001	10/9/2018	10/9/2018	75230	3,027.63
0	MOWING TRACTOR RENTAL-JULY	R430-003	10/9/2018	10/9/2018	75226	4,322.50
0	MINI EXCAVATOR RENTAL	R3100.001	10/9/2018	10/9/2018	75311	3,736.00
0	CREDIT	CM000099989	10/9/2018	10/9/2018	75311	-7.02
0	GARAGE SUPPLY	INV00753159	10/9/2018	10/9/2018	75311	7.02
0	GARAGE SUPPLY	SC000109792	10/9/2018	10/9/2018	75311	41.94
					Vendor 0678 Total:	<u>14,915.82</u>
					Acct 02-6103-0441 Total:	<u>15,004.82</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	4853	10/9/2018	10/9/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
0338	DAL-R'S INC					
0	WATER	289593	10/9/2018	10/9/2018	75009	80.82
					Vendor 0338 Total:	<u>80.82</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE AND CREAMER	180133200	10/9/2018	10/9/2018	74770	201.21
0	COFFEE AND CREAMER	0180140595	10/9/2018	10/9/2018	75234	234.00
					Vendor 3946 Total:	<u>435.21</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	CLEANING SUPPLIES	00002438	10/9/2018	10/9/2018	75229	270.99
0	PAPER TOWELS	00002648	10/9/2018	10/9/2018	75235	161.94
					Vendor 0770 Total:	<u>432.93</u>
					Acct 02-6103-0445 Total:	<u>1,143.40</u>
02-6103-0481	Uniforms					
3830	MAGIC MONOGRAMS INC					
0	CAPS	2763	10/9/2018	10/9/2018	75218	1,524.70
					Vendor 3830 Total:	<u>1,524.70</u>
					Acct 02-6103-0481 Total:	<u>1,524.70</u>
02-6103-0703	Building					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICES	7509-ROAD	10/9/2018	10/9/2018		120.00
					Vendor 7758 Total:	<u>120.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWNCARE-AUGUST	0001812-ROAD	10/9/2018	10/9/2018		65.00
0	LAWNCARE-SEPTEMBER	0001847-ROAD	10/9/2018	10/9/2018		130.00
					Vendor 8276 Total:	<u>195.00</u>
					Acct 02-6103-0703 Total:	<u>315.00</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	STAKE EASEMENT WOODS EDGE	18-1986	10/9/2018	10/9/2018		577.11
					Vendor 6378 Total:	<u>577.11</u>
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	WATER GREENLINE MARKER	2283220-000-000	10/9/2018	10/9/2018	75075	60.00
					Vendor 7582 Total:	<u>60.00</u>
7535	GODBY & GODBY STEAM TEAM					
0	5TH DIST-REPAIRED BRICK MAILI	1266	10/9/2018	10/9/2018	75321	595.00
					Vendor 7535 Total:	<u>595.00</u>
289	J C TUCKER CONCRETE LLC					
0	PEBBLE BRANCH-CONCRETE LAB	149032	10/9/2018	10/9/2018	75142	2,250.00
0	MERCURY BLVD-CONCRETE LAB	149034	10/9/2018	10/9/2018	75172	4,000.00
0	ENTERPRISE DR-CONCRETE LAB	149035	10/9/2018	10/9/2018	75140	3,500.00
0	PISGAH CHURCH RD-CONCRETE I	149036	10/9/2018	10/9/2018	75313	2,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BOURBON RD-CONCRETE LABOR	149033	10/9/2018	10/9/2018	75138	4,250.00
					Vendor 289 Total:	<u>16,000.00</u>
8022	KENTUCKY TREE CARE 2013					
0	ZOLLICOFFER PARK-TREE REMO	1265	10/9/2018	10/9/2018	75305	3,300.00
					Vendor 8022 Total:	<u>3,300.00</u>
7419	MAURICE MOORE					
0	CEDAR GROVE BRIDGE CLEAN OI	989855	10/9/2018	10/9/2018	75263	875.00
					Vendor 7419 Total:	<u>875.00</u>
7464	MAW DEVELOPMENT					
0	CEDAR GROVE BRIDGE	10692	10/9/2018	10/9/2018	10692	15,000.00
					Vendor 7464 Total:	<u>15,000.00</u>
0474	MCGOWAN EXCAVATION INC					
0	JUDGE-WALTER FLOYD RD	1712	10/9/2018	10/9/2018	10445	1,500.00
					Vendor 0474 Total:	<u>1,500.00</u>
209	NANCY SUPPLY					
0	CHEMICALS	51726	10/9/2018	10/9/2018	75188	2,979.00
					Vendor 209 Total:	<u>2,979.00</u>
278	SOUTHERN STATES					
0	WALTER FLOYD RD-GATES	11686	10/9/2018	10/9/2018	75279	615.79
					Vendor 278 Total:	<u>615.79</u>
4301	TAYLOR MAINTENANCE INC					
0	EZRA HALL-LABOR FOR ASPHAL	9575	10/9/2018	10/9/2018	10437	4,140.00
0	EZRA HALL RD-LABOR FOR ASPH	9576	10/9/2018	10/9/2018	10438	9,414.00
0	BERT RIDGE RD-LABOR FOR ASPH	9526	10/9/2018	10/9/2018	10439	5,089.00
0	WHITIS SPUR-LABOR FOR ASPHA	9570	10/9/2018	10/9/2018	10441	195.14
0	HUDSON BRANCH RD-LABOR FOF	9568	10/9/2018	10/9/2018	10440	829.26
0	HISLOPE LOOP-LABOR FOR ASPH	9569	10/9/2018	10/9/2018	10442	975.60
0	WHITSON RD-LABOR FOR ASPHA	9525	10/9/2018	10/9/2018	10443	1,500.00
					Vendor 4301 Total:	<u>22,143.00</u>
8688	TRIPLE CROWN CONCRETE					
0	MERCURY BLVD-CONCRETE, REB	357845	10/9/2018	10/9/2018	75171	1,921.99
0	BOURBON RD CONCRETE	357499	10/9/2018	10/9/2018	75117	1,057.50
0	BOURBON RD CONCRETE	356363	10/9/2018	10/9/2018	75117	260.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ENTERPRISE DR-CONCRETE/REBA	358833	10/9/2018	10/9/2018	75141	908.00
					Vendor 8688 Total:	4,147.49
					Acct 02-6105-0311 Total:	67,792.39
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	SEPTEMBER HOT MIX-65.55 TONS	354436	10/9/2018	10/9/2018	75022	4,588.50
0	SEPTEMBER HOT MIX-55.44 TONS	354688	10/9/2018	10/9/2018	75022	3,880.80
0	SEPTEMBER HOT MIX-26.4 TONS	355176	10/9/2018	10/9/2018	75022	1,848.00
0	SEPTEMBER HOT MIX-3.64 TONS	355463	10/9/2018	10/9/2018	75022	254.80
0	SEPTEMBER HOT MIX-18.3 TONS	355864	10/9/2018	10/9/2018	75022	1,281.00
0	SEPTEMBER HOT MIX-40.57 TONS	356112	10/9/2018	10/9/2018	75022	2,839.90
0	SEPTEMBER HOT MIX-3.27 TONS	356120	10/9/2018	10/9/2018	75022	228.90
0	SEPTEMBER HOT MIX-1.51 TONS	356125	10/9/2018	10/9/2018	75022	105.70
0	SEPTEMBER HOT MIX-1.53 TONS	357109	10/9/2018	10/9/2018	75022	107.10
0	SEPTEMBER HOT MIX-38.17 TONS	357278	10/9/2018	10/9/2018	75022	2,671.90
0	SEPTEMBER HOT MIX-3.66 TONS	357861	10/9/2018	10/9/2018	75022	256.20
0	SEPTEMBER HOT MIX-3.31 TONS	358094	10/9/2018	10/9/2018	75022	231.70
0	SEPTEMBER HOT MIX-122.49 TONS	358626	10/9/2018	10/9/2018	75022	8,574.30
					Vendor 0004E Total:	26,868.80
					Acct 02-6105-0373 Total:	26,868.80
02-6105-0427	Truck Parts/garage Supply					
3471	AIR-FLO PRODUCTS					
0	TRUCK 130-PATCH TRUCK PILOT	502492	10/9/2018	10/9/2018	75153	43.84
					Vendor 3471 Total:	43.84
7792	AVIZION GLASS					
0	WINDSHIELD REPLACEMENT	02-219943	10/9/2018	10/9/2018	75270	363.98
					Vendor 7792 Total:	363.98
7473	BATTERY WAREHOUSE, INC.					
0	3 BATTERIES	4752	10/9/2018	10/9/2018	75109	287.82
					Vendor 7473 Total:	287.82
7764	BINGHAM TIRE OF SOMERSET					
0	BK 310-NEW REAR TIRE	037738	10/9/2018	10/9/2018	75281	559.97
					Vendor 7764 Total:	559.97
5636	BLUEGRASS INTERNATIONAL					
0	TRUCK 109-MIRROR	X200043526:01	10/9/2018	10/9/2018	75051	286.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TRUCK 109-FASTENER	X200043797	10/9/2018	10/9/2018	75110	43.56
0	TRUCK 109-CHAMBER BRAKE	X200043879:01	10/9/2018	10/9/2018	75157	120.93
					Vendor 5636 Total:	<u>450.92</u>
3047	BOSWELL CONTRACTING INC					
0	GARAGE SUPPLY & TRACTOR #30	0052707-IN	10/9/2018	10/9/2018	75220	65.50
0	STEEL FOR BUCKET TRUCK	0052683-IN	10/9/2018	10/9/2018	75173	45.63
0	GARAGE SUPPLY & TRACTOR #30	0052708-IN	10/9/2018	10/9/2018	75220	150.20
0	GARAGE SUPPLY & TRACTOR #30	0052710-IN	10/9/2018	10/9/2018	75220	34.50
0	BUCKET TRUCK CAGE	0052543-IN	10/9/2018	10/9/2018	74945	402.81
					Vendor 3047 Total:	<u>698.64</u>
6833	CARQUEST OF SOMERSET					
0	FLITERS	14462-123534	10/9/2018	10/9/2018	75086	188.80
0	HYD & FUEL FILTERS	14462-123661	10/9/2018	10/9/2018	75105	99.92
0	BRAKE CLEANER	14462-123371	10/9/2018	10/9/2018	75043	26.28
0	AIR POWER REGULATOR	14462-124346	10/9/2018	10/9/2018	75307	8.39
0	COOLANT FILTER	14462-124488	10/9/2018	10/9/2018	75304	14.36
0	GARAGE SUPPLIES	14462-124419	10/9/2018	10/9/2018	75303	23.34
					Vendor 6833 Total:	<u>361.09</u>
0614	CUMBERLAND OIL CO INC					
0	GREASE	164198	10/9/2018	10/9/2018	75135	329.00
					Vendor 0614 Total:	<u>329.00</u>
0338	DAL-R'S INC					
0	BLACK NITRILE GLOVES	290144	10/9/2018	10/9/2018	75088	49.47
0	GARAGE SUPPLY	289722	10/9/2018	10/9/2018	74993	127.83
0	TRACTOR #301-HYD HOSE, GARAGE	291126	10/9/2018	10/9/2018	75044	316.88
0	GARAGE SUPPLIES	291803	10/9/2018	10/9/2018	75160	256.75
0	GORILLA TAPE	287534	10/9/2018	10/9/2018	74826	32.37
0	NEW BUCKET TRUCK-HYD OIL &	286428	10/9/2018	10/9/2018	74397	607.04
					Vendor 0338 Total:	<u>1,390.34</u>
0087	EASTERN WELDING SUPPLY CO					
0	SEPTEMBER MONTHLY CYLINDER	5167	10/9/2018	10/9/2018		25.00
					Vendor 0087 Total:	<u>25.00</u>
4133	GATORMADE TRAILER INC					
0	LEFT HAND/RIGHT HAND BRAKE	87296	10/9/2018	10/9/2018	75201	178.00
					Vendor 4133 Total:	<u>178.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
3198	GERALDS AUTO PARTS					
0	FAN BELT	5764-269003	10/9/2018	10/9/2018	75156	8.76
0	GARAGE SUPPLIES	5764-268460	10/9/2018	10/9/2018	75199	15.92
0	GARAGE SUPPLIES	5764-269385	10/9/2018	10/9/2018	75199	134.99
0	GARAGE SUPPLIES	5764-269384	10/9/2018	10/9/2018	75199	15.92
					Vendor 3198 Total:	<u>175.59</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	238744/28581	10/9/2018	10/9/2018		45.00
					Vendor 7155 Total:	<u>45.00</u>
146	HYDRAULIC SPECIALIST INC					
0	CYLINDER REPAIR	0062563	10/9/2018	10/9/2018	75132	495.00
0	1/4 NON CONDUCTIVE HOSE	0062541	10/9/2018	10/9/2018	75081	26.94
					Vendor 146 Total:	<u>521.94</u>
8851	J ADAMS					
0	TOOLS FOR GARAGE	1528	10/9/2018	10/9/2018	75072	428.25
					Vendor 8851 Total:	<u>428.25</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	HYDRO SPRAY PUMP	9.20.18	10/9/2018	10/9/2018	75217	345.00
0	RENTAL MOWING TRACTOR-SIDE	10.02.18	10/9/2018	10/9/2018	75302	47.50
					Vendor 3863 Total:	<u>392.50</u>
6109	LINE X OF SOMERSET					
0	TRUCK 5-WINCH CABLE	1042321	10/9/2018	10/9/2018	75167	425.00
					Vendor 6109 Total:	<u>425.00</u>
8687	MEADE TRACTOR					
0	TRACTOR #301-HYD FAN, SWITCH	10279323	10/9/2018	10/9/2018	75225	512.29
					Vendor 8687 Total:	<u>512.29</u>
209	NANCY SUPPLY					
0	JUMPER CABLES (4)	51439	10/9/2018	10/9/2018	75283	116.00
					Vendor 209 Total:	<u>116.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	PICKUP 2-BRAKE CONTROLLER	1298-300640	10/9/2018	10/9/2018	75090	92.99
0	AGRI BRG	1298-300539	10/9/2018	10/9/2018	75104	36.46
0	GARAGE SUPPLY	1298-304026	10/9/2018	10/9/2018	75221	211.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GARAGE SUPPLY	1298-288744	10/9/2018	10/9/2018	75259	489.32
0	BATTERY	1298-302713	10/9/2018	10/9/2018	75146	160.49
0	GARAGE SUPPLY	1298-291881	10/9/2018	10/9/2018	75259	69.99
0	CREDIT	1298-282146	10/9/2018	10/9/2018	75259	-32.88
Vendor 6123 Total:						1,028.33
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	KEYS	46499	10/9/2018	10/9/2018	75159	12.90
0	NEW BUCKET TRUCK-PAINT THIN	46563	10/9/2018	10/9/2018	75240	16.22
Vendor 225 Total:						29.12
7437	UTILITY EQUIPMENT SERVICE, INC					
0	HANDLE, PIN ROTATOR LOCK, SP	S2582	10/9/2018	10/9/2018	75308	220.60
Vendor 7437 Total:						220.60
6622	VALLEY FARM EQUIPMENT					
0	TEEJET, HOSE	IN21325	10/9/2018	10/9/2018	75241	31.42
Vendor 6622 Total:						31.42
299	WEST SOMERSET TRUCK PARTS INC					
0	TOOL TRUCK-LIGHT	51420	10/9/2018	10/9/2018	75108	5.50
0	LED LIGHT	51553	10/9/2018	10/9/2018	75212	44.50
0	STRAP FOR TILE TRUCK	51147	10/9/2018	10/9/2018	74867	15.90
Vendor 299 Total:						65.90
0678	WHAYNE SUPPLY CO					
0	MOWING TRACTOR-CLUTCH SPRI	INV00900051	10/9/2018	10/9/2018	75103	96.07
0	WHEEL RIM	SVIV0560589	10/9/2018	10/9/2018	75228	1,657.00
0	DRIVE LINE	SVIV0560591	10/9/2018	10/9/2018	75227	627.78
Vendor 0678 Total:						2,380.85
0002	WILSON & ROY CONSTRUCTION INC					
0	3RD DIST-GOODHOPE ESTES SCH	021020004-49	10/9/2018	10/9/2018	75025	1,247.00
Vendor 0002 Total:						1,247.00
0398	WILSON EQUIPMENT COMPANY LLC					
0	STRUT	P60562	10/9/2018	10/9/2018	75149	84.04
0	DOOR HANDLE LATCH	P60561	10/9/2018	10/9/2018	75137	171.31
Vendor 0398 Total:						255.35
7019	WINZER CORPORATION					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VARIOUS ELECTRIC SUPPLIES	6198860	10/9/2018	10/9/2018	75093	215.74
					Vendor 7019 Total:	<u>215.74</u>
85	WORLDWIDE EQUIPMENT INC					
0	TRUCK 109-LIGHTS & POWER STE	031122448	10/9/2018	10/9/2018	75080	162.56
					Vendor 85 Total:	<u>162.56</u>
					Acct 02-6105-0427 Total:	<u>12,942.04</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	163932	10/9/2018	10/9/2018	75094	300.00
0	OIL DRUM	163744	10/9/2018	10/9/2018	74829-A	559.00
					Vendor 0614 Total:	<u>859.00</u>
6454	SOUTHERN PETROLEUM					
0	4000 GALLONS DIESEL	731883	10/9/2018	10/9/2018	75161	10,372.00
0	3200 GALLONS DIESEL	732492	10/9/2018	10/9/2018	75322	8,772.80
					Vendor 6454 Total:	<u>19,144.80</u>
					Acct 02-6105-0429 Total:	<u>20,003.80</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	CLERICAL ERROR-REMAINING B/	305132-A	10/9/2018	10/9/2018		1,000.00
					Vendor 0004 Total:	<u>1,000.00</u>
					Acct 02-6105-0447 Total:	<u>1,000.00</u>
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	SHAFTER SHEPOLA-TILE	287917	10/9/2018	10/9/2018	74846	838.60
					Vendor 0338 Total:	<u>838.60</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-BURTON SUB, WARNER	02102004-47	10/9/2018	10/9/2018	75023	838.50
0	2ND DIST-WEST WATERLOO	02102004-48	10/9/2018	10/9/2018	75024	430.00
0	5TH DIST-ECHO POINT, COLYER R	02102004-50-1	10/9/2018	10/9/2018	75026	903.00
0	JUDGE-GLADE STONE WESLEY	02102004-51-1	10/9/2018	10/9/2018	75027	344.00
					Vendor 0002 Total:	<u>2,515.50</u>
					Acct 02-6105-0457 Total:	<u>3,354.10</u>
02-6105-0479	Tires					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7764	BINGHAM TIRE OF SOMERSET					
0	MOWING TRACTOR-NEW TIRE & T	037276	10/9/2018	10/9/2018	75102	524.45
0	TRACTOR 307-FLAT REPAIR	037251	10/9/2018	10/9/2018	75082	156.83
0	2 NEW TIRES FOR SPARE MOWINC	037078	10/9/2018	10/9/2018	75014	1,028.90
0	CHIPPER #1230- TIRES	037625	10/9/2018	10/9/2018	75213	161.18
0	TRUCK #104-TOW SET	037586	10/9/2018	10/9/2018	75198	149.35
0	RENTAL TRACTOR-TIRES	037585	10/9/2018	10/9/2018	75186	256.27
0	TRUCK #101- TIRES	037548	10/9/2018	10/9/2018	75185	846.81
0	TRUCK #114-TIRES	037479	10/9/2018	10/9/2018	75184	336.98
0	BACKHOE #303-TUBE	037515	10/9/2018	10/9/2018	75158	40.55
0	TRAILER 305-TIRES	037653	10/9/2018	10/9/2018	75238	436.06
					Vendor 7764 Total:	<u>3,937.38</u>
0338	DAL-R'S INC					
0	TRUCK #114-TRANSFER PUMP, HC	292195	10/9/2018	10/9/2018	75243	371.65
					Vendor 0338 Total:	<u>371.65</u>
					Acct 02-6105-0479 Total:	<u>4,309.03</u>
02-8099-0431	Bridge Projects					
3580	COMMERCIAL PRINTING					
0	BRIDGE PLANS	22831	10/9/2018	10/9/2018		17.50
					Vendor 3580 Total:	<u>17.50</u>
					Acct 02-8099-0431 Total:	<u>17.50</u>
					Fund 02 Total:	<u>154,275.58</u>
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BUILDING REPAIRS	1209415	10/9/2018	10/9/2018	75206	293.94
					Vendor 0027 Total:	<u>293.94</u>
					Acct 03-5101-0334 Total:	<u>293.94</u>
03-5101-0336	Equipment Repair					
3471	AIR-FLO PRODUCTS					
0	EQUIPMENT REPAIR-FREON (KITC	502948	10/9/2018	10/9/2018	75286	291.40
0	KITCHEN EQUIPMENT	503017	10/9/2018	10/9/2018	75315	96.03
					Vendor 3471 Total:	<u>387.43</u>
8454	AXON ENTERPRISE, INC					
0	TASER CARTRIDGES	SI-1553008	10/9/2018	10/9/2018	75119	1,960.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8454 Total:	<u>1,960.00</u>
8430 0	RIDGENET NETWORK GROUP MICROPHONE REPAIR	751218-1	10/9/2018	10/9/2018		115.95
					Vendor 8430 Total:	<u>115.95</u>
5696 0	SILENT GUARD REPAIR PORT SWITCHES	453762/11126	10/9/2018	10/9/2018		645.00
					Vendor 5696 Total:	<u>645.00</u>
					Acct 03-5101-0336 Total:	<u>3,108.38</u>
03-5101-0343 8127 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC MEDICAL CARE INMATES MEDICAL CARE INMATES	3102 3101	10/9/2018 10/9/2018	10/9/2018 10/9/2018		10,786.50 33,053.04
					Vendor 8127 Total:	<u>43,839.54</u>
					Acct 03-5101-0343 Total:	<u>43,839.54</u>
03-5101-0346 7939 0	Pest Control JEANNIE COTTLE PEST CONTROL	9-28-18/49825	10/9/2018	10/9/2018		35.00
					Vendor 7939 Total:	<u>35.00</u>
278 0	SOUTHERN STATES PEST CONTROL FOR STORAGE BU	12671	10/9/2018	10/9/2018	75301	48.18
					Vendor 278 Total:	<u>48.18</u>
					Acct 03-5101-0346 Total:	<u>83.18</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC PHYSICAL & URINE SCREEN	10769-JAIL	10/9/2018	10/9/2018		210.00
					Vendor 7963 Total:	<u>210.00</u>
					Acct 03-5101-0398 Total:	<u>210.00</u>
03-5101-0411 7939 0	Cleaning Supplies JEANNIE COTTLE CLEANING SUPPLIES	9-27-18	10/9/2018	10/9/2018		12.00
					Vendor 7939 Total:	<u>12.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0770 0	SOUTH CENTRAL KY JANITORIAL FLOOR WAX/BUFFER PADS	00002535	10/9/2018	10/9/2018	75131	82.50
					Vendor 0770 Total:	<u>82.50</u>
8356 0	ULINE KITCHEN EQUIPMENT/EQUIPMEN	10176621	10/9/2018	10/9/2018	75296	3,032.00
					Vendor 8356 Total:	<u>3,032.00</u>
					Acct 03-5101-0411 Total:	<u>3,126.50</u>
03-5101-0423 5102 0	Food Preparation CENTRAL RESTAURANT PRODUCTS EQUIPMENT FOR KITCHEN-SCALE	30565519	10/9/2018	10/9/2018	75125	172.65
					Vendor 5102 Total:	<u>172.65</u>
					Acct 03-5101-0423 Total:	<u>172.65</u>
03-5101-0425 7864 0 0 0 0	Food KELLWELL FOODS LLC FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	75242 75290 75338 75392	10/9/2018 10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018 10/9/2018		10,078.03 10,625.66 10,469.55 10,330.78
					Vendor 7864 Total:	<u>41,504.02</u>
					Acct 03-5101-0425 Total:	<u>41,504.02</u>
03-5101-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES (PRINTER)	4820 4788 4375	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018	75182 75120 74271	51.40 138.67 119.00
					Vendor 0023 Total:	<u>309.07</u>
2033 0	BOB BARKER CO EXAM GLOVES	WEB000564353	10/9/2018	10/9/2018	75208	237.00
					Vendor 2033 Total:	<u>237.00</u>
7939 0	JEANNIE COTTLE WATER & MAGNETS	9-21-18	10/9/2018	10/9/2018		31.64
					Vendor 7939 Total:	<u>31.64</u>
7973	KELSAN, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOILET PAPER	3015821-00	10/9/2018	10/9/2018	75271	75.18
					Vendor 7973 Total:	<u>75.18</u>
3946	MODERN DISTRIBUTORS INC					
0	CREAMER, SUGAR	0180138464	10/9/2018	10/9/2018	75164	110.25
0	5 CASES OF COFFEE	018135524	10/9/2018	10/9/2018	74957	132.75
					Vendor 3946 Total:	<u>243.00</u>
8290	TOP QUALITY GLOVE					
0	EXAM GLOVES	1734026	10/9/2018	10/9/2018	75187	260.00
0	EXAM GLOVES	1717758	10/9/2018	10/9/2018	75190	195.00
					Vendor 8290 Total:	<u>455.00</u>
					Acct 03-5101-0445 Total:	<u>1,350.89</u>
03-5101-0453	Inmate Mandated Expense					
2033	BOB BARKER CO					
0	SHEETS-INMATE	WEB000563075	10/9/2018	10/9/2018	75232	650.25
0	SANITARY NAPKINS	WEB000562544	10/9/2018	10/9/2018	75114	430.20
0	UNIFORMS-INMATE	WEB000561404	10/9/2018	10/9/2018	75162	353.92
0	SANITARY NAPKINS	WEB565938	10/9/2018	10/9/2018	75290	344.16
0	INMATE-SOCKS, UNDERWEAR, BF	WEB000564226	10/9/2018	10/9/2018	75209	429.85
0	INMATE-BRAS/UNDERWEAR	WEB000564286	10/9/2018	10/9/2018	75207	271.39
					Vendor 2033 Total:	<u>2,479.77</u>
8498	CHARM-TEX INC					
0	SHOWER CURTAIN	0172502-IN	10/9/2018	10/9/2018	75099	204.00
					Vendor 8498 Total:	<u>204.00</u>
7659	ICS JAIL SUPPLIES INC					
0	INMATE MATTRESS COVERS	W2143600	10/9/2018	10/9/2018	75100	445.00
					Vendor 7659 Total:	<u>445.00</u>
6968	MTJ AMERICAN LLC					
0	MATTRESS-INMATE	12532	10/9/2018	10/9/2018		2,780.71
					Vendor 6968 Total:	<u>2,780.71</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	MOP HEAD, TRASH BAGS	00002525	10/9/2018	10/9/2018	75124	151.88
					Vendor 0770 Total:	<u>151.88</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 03-5101-0453 Total:	<u>6,061.36</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS INC					
0	STAFF UNIFORMS	2793	10/9/2018	10/9/2018	75295	706.90
					Vendor 3830 Total:	<u>706.90</u>
					Acct 03-5101-0481 Total:	<u>706.90</u>
03-5101-0563	Postage					
7939	JEANNIE COTTLE					
0	POSTAGE	9-7-18	10/9/2018	10/9/2018		3.50
					Vendor 7939 Total:	<u>3.50</u>
					Acct 03-5101-0563 Total:	<u>3.50</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	POD LOGS, CARDS, PROPERTY IN'	22853	10/9/2018	10/9/2018	75181	135.00
0	FORMS-PRINTING	22763	10/9/2018	10/9/2018	75098	45.00
					Vendor 3580 Total:	<u>180.00</u>
					Acct 03-5101-0565 Total:	<u>180.00</u>
03-5101-0578	Utilities					
0346	ADKINS SEPTIC TANK					
0	PUMPING GREASE TRAP	10831	10/9/2018	10/9/2018	75180	225.00
					Vendor 0346 Total:	<u>225.00</u>
					Acct 03-5101-0578 Total:	<u>225.00</u>
03-5101-0703	Communication Equipment					
8430	RIDGENET NETWORK GROUP					
0	HANDHELD RADIO	751218	10/9/2018	10/9/2018		1,604.00
0	TECHNICAL SUPPORT	751204	10/9/2018	10/9/2018		2,200.00
					Vendor 8430 Total:	<u>3,804.00</u>
					Acct 03-5101-0703 Total:	<u>3,804.00</u>
03-5101-0705	Data Processing Equipment					
6642	TOSHIBA FINANCIAL SERVICES					
0	COPY MACHINE CONTRACT	367449733	10/9/2018	10/9/2018		820.16
					Vendor 6642 Total:	<u>820.16</u>
					Acct 03-5101-0705 Total:	<u>820.16</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0707 6275 0	Food Service Equipment COOKS CORRECTIONAL KITCHEN UTENSILS	SO565841	10/9/2018	10/9/2018	74568	207.87
					Vendor 6275 Total:	<u>207.87</u>
					Acct 03-5101-0707 Total:	<u>207.87</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER OCTOBER	00297	10/9/2018	10/9/2018		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
03-9400-0212 7013 0 0 0 0 0	Training/jailer KENTUCKY JAILERS ASSOCIATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION	DAVID MOSS A MCCULLOM KEVIN RUSSEL RANDY WILES RAYMOND BA1	10/9/2018 10/9/2018 10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018 10/9/2018 10/9/2018		150.00 150.00 100.00 100.00 100.00
					Vendor 7013 Total:	<u>600.00</u>
					Acct 03-9400-0212 Total:	<u>600.00</u>
					Fund 03 Total:	<u>106,594.89</u>
04 04-5301-0507 126 0 0 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT MONTHLY ALLOTMENT MONTHLY ALLOTMENT	AUGUST 2018 SEPTEMBER 20 OCTOBER 2018	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		500.00 500.00 500.00
					Vendor 126 Total:	<u>1,500.00</u>
					Acct 04-5301-0507 Total:	<u>1,500.00</u>
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC SEPTEMBER MAINTENANCE	01021-SENIOR	10/9/2018	10/9/2018		115.00
					Vendor 8559 Total:	<u>115.00</u>
8276 0	WARRENS LAWN & LANDSCAPING AUGUST LAWNCARE	0001811-SENIOF	10/9/2018	10/9/2018		450.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEPTEMBER LAWCARE	0001845-SENIOF	10/9/2018	10/9/2018		150.00
					Vendor 8276 Total:	600.00
					Acct 04-5305-0507 Total:	715.00
04-5330-0507 0225	General Home Relief/perm PERM					
0	MONTHLY ALLOTMENT	AUGUST 2018	10/9/2018	10/9/2018		1,666.66
0	MONTHLY ALLOTMENT	SEPTEMBER 20	10/9/2018	10/9/2018		1,666.66
0	MONTHLY ALLOTMENT	OCTOBER 2018	10/9/2018	10/9/2018		1,666.66
					Vendor 0225 Total:	4,999.98
					Acct 04-5330-0507 Total:	4,999.98
04-5401-0348 7742	Fountain Square Found. D.W. WILBURN INC					
0	FOUNTAIN SQUARE REPAIR	73569-1	10/9/2018	10/9/2018		1,450.00
					Vendor 7742 Total:	1,450.00
8276	WARRENS LAWN & LANDSCAPING					
0	JULY LAWCARE	0001746-FOUNT	10/9/2018	10/9/2018		100.00
0	AUGUST LAWCARE	0001807-FOUNT	10/9/2018	10/9/2018		100.00
0	SEPTEMBER LAWCARE	0001842-FOUNT	10/9/2018	10/9/2018		80.00
					Vendor 8276 Total:	280.00
					Acct 04-5401-0348 Total:	1,730.00
04-5435-0507 87	Mill Springs Battlefield MILLSPRINGS BATTLEFIELD ASSOCIATIC					
0	FY 18-19 1ST QUARTER PYMNT	180928	10/9/2018	10/9/2018		25,000.00
					Vendor 87 Total:	25,000.00
					Acct 04-5435-0507 Total:	25,000.00
04-6105-0447 0005	Roads-material & Supply HANSON AGGREGATES MIDWEST INC.					
0	SEPTEMBER ROCK-20.41 TONS	3952699	10/9/2018	10/9/2018	75021	178.59
0	SEPTEMBER ROCK-8.7 TONS	3960668	10/9/2018	10/9/2018	75021	104.40
0	SEPTEMBER ROCK-40.89 TONS	3969225	10/9/2018	10/9/2018	75021	357.79
0	SEPTEMBER ROCK-18.67 TONS	3971951	10/9/2018	10/9/2018	75021	163.36
					Vendor 0005 Total:	804.14
0004A	HINKLE CONTRACTING COMPANY					
0	SEPTEMBER ROCK-24.28 TONS	356564	10/9/2018	10/9/2018	75020	223.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEPTEMBER ROCK-35.03 TONS	358686	10/9/2018	10/9/2018	75020	390.58
0	SEPTEMBER ROCK-24.32 TONS	355105	10/9/2018	10/9/2018	75019	217.66
0	SEPTEMBER ROCK-34.47 TONS	355308	10/9/2018	10/9/2018	75019	313.33
0	SEPTEMBER ROCK-48.33 TONS	355587	10/9/2018	10/9/2018	75019	432.56
0	SEPTEMBER ROCK-23.34 TONS	355804	10/9/2018	10/9/2018	75019	208.89
0	SEPTEMBER ROCK-58.1 TONS	355987	10/9/2018	10/9/2018	75019	519.99
0	SEPTEMBER ROCK-23.74 TONS	355988	10/9/2018	10/9/2018	75019	212.47
0	SEPTEMBER ROCK-41.86 TONS	356562	10/9/2018	10/9/2018	75019	374.65
0	SEPTEMBER ROCK-33.47 TONS	356563	10/9/2018	10/9/2018	75019	299.56
0	SEPTEMBER ROCK-41.1 TONS	356681	10/9/2018	10/9/2018	75019	368.65
0	SEPTEMBER ROCK-17.01 TONS	356682	10/9/2018	10/9/2018	75019	152.24
0	SEPTEMBER ROCK-115.88 TONS	356790	10/9/2018	10/9/2018	75019	1,037.12
0	SEPTEMBER ROCK-48.92 TONS	356791	10/9/2018	10/9/2018	75019	437.83
0	SEPTEMBER ROCK-38.51 TONS	357000	10/9/2018	10/9/2018	75019	374.90
0	SEPTEMBER ROCK-72.37 TONS	357163	10/9/2018	10/9/2018	75019	694.03
0	SEPTEMBER ROCK-23.19 TONS	357413	10/9/2018	10/9/2018	75019	207.55
0	SEPTEMBER ROCK-20.25 TONS	357647	10/9/2018	10/9/2018	75019	200.69
0	SEPTEMBER ROCK-19.5 TONS	357914	10/9/2018	10/9/2018	75019	199.86
0	SEPTEMBER ROCK-23.6 TONS	358415	10/9/2018	10/9/2018	75019	224.20
0	CREDIT	350352-C	10/9/2018	10/9/2018	75018	-100.00
0	SEPTEMBER ROCK-53.24 TONS	354649	10/9/2018	10/9/2018	75018	473.64
0	SEPTEMBER ROCK-8.37 TONS	354650	10/9/2018	10/9/2018	75018	91.65
0	SEPTEMBER ROCK-8.79 TONS	355104	10/9/2018	10/9/2018	75018	96.25
0	SEPTEMBER ROCK-28.14 TONS	355586	10/9/2018	10/9/2018	75018	233.99
0	SEPTEMBER ROCK-10.96 TONS	355802	10/9/2018	10/9/2018	75018	98.09
0	SEPTEMBER ROCK-60 TONS	355803	10/9/2018	10/9/2018	75018	657.01
0	SEPTEMBER ROCK-51.98 TONS	356560	10/9/2018	10/9/2018	75018	465.22
0	SEPTEMBER ROCK-109.77 TONS	356561	10/9/2018	10/9/2018	75018	982.45
0	SEPTEMBER ROCK-16.84 TONS	356679	10/9/2018	10/9/2018	75018	150.72
0	SEPTEMBER ROCK-79.12 TONS	356680	10/9/2018	10/9/2018	75018	708.13
0	SEPTEMBER ROCK-33.59 TONS	356789	10/9/2018	10/9/2018	75018	300.63
0	SEPTEMBER ROCK-16.82 TONS	356999	10/9/2018	10/9/2018	75018	150.54
0	SEPTEMBER ROCK-103.44 TONS	357161	10/9/2018	10/9/2018	75018	867.87
0	SEPTEMBER ROCK-16.75 TONS	357162	10/9/2018	10/9/2018	75018	149.91
0	SEPTEMBER ROCK-104.41 TONS	357411	10/9/2018	10/9/2018	75018	910.58
0	SEPTEMBER ROCK-40.6 TONS	357412	10/9/2018	10/9/2018	75018	294.35
0	SEPTEMBER ROCK-102.04 TONS	357645	10/9/2018	10/9/2018	75018	931.92
0	SEPTEMBER ROCK-23.38 TONS	357646	10/9/2018	10/9/2018	75018	209.25
0	SEPTEMBER ROCK-33.42 TONS	357912	10/9/2018	10/9/2018	75018	306.66
0	SEPTEMBER ROCK-23.43 TONS	357913	10/9/2018	10/9/2018	75018	220.24
0	SEPTEMBER ROCK-65.48 TONS	358204	10/9/2018	10/9/2018	75018	586.02
0	SEPTEMBER ROCK-16.97 TONS	358528	10/9/2018	10/9/2018	75018	161.22
0	SEPTEMBER ROCK-23.51 TONS	358529	10/9/2018	10/9/2018	75018	210.41
0	SEPTEMBER ROCK-34.71 TONS	358685	10/9/2018	10/9/2018	75018	310.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0004D Total:	16,557.54
					Acct 04-6105-0447 Total:	17,361.68
					Fund 04 Total:	51,306.66
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES	4775	10/9/2018	10/9/2018		97.14
					Vendor 0023 Total:	97.14
					Acct 17-5120-0445 Total:	97.14
17-5120-0521 4704 0 0 0	Insurance REED BROTHERS INSURANCE BOND RENEWAL JACKSONVILLE BOND RENEWAL NAOMI BOND RENEWAL BLUE JOHN	10957 10958 10959	10/9/2018 10/9/2018 10/9/2018	10/9/2018 10/9/2018 10/9/2018		101.80 101.80 101.80
					Vendor 4704 Total:	305.40
					Acct 17-5120-0521 Total:	305.40
17-5120-0567 8897 0	Refunds FEDERATED LIFE INSURANCE CO. REFUND 3-31-18 QUARTER	8-27-18	10/9/2018	10/9/2018		241.00
					Vendor 8897 Total:	241.00
					Acct 17-5120-0567 Total:	241.00
17-5120-0586 0338 0	Building Maintenance DAL-R'S INC FLUSH VALVE REPAIR, FLUSH VA	291558	10/9/2018	10/9/2018	75222	82.54
					Vendor 0338 Total:	82.54
8674 0	KENTUCKY EMERGENCY POWER, LLC REPAIR & LABOR	0092120180	10/9/2018	10/9/2018	75204	330.00
					Vendor 8674 Total:	330.00
0771 0	SOUTHSIDE ELECTRIC SUPPLY ATC CONTROLLER	139262	10/9/2018	10/9/2018	74998	1,659.44
					Vendor 0771 Total:	1,659.44

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 17-5120-0586 Total: <u>2,071.98</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	BRAKE SHOES	4190447	10/9/2018	10/9/2018	75062	303.20
0	COVER, GASKET, JET KIT	4191258	10/9/2018	10/9/2018	75249	39.27
						Vendor 0018 Total: <u>342.47</u>
4848	B & B REBUILDERS					
0	PUMP MOTOR, 3 ALTERNATORS, 5	29340	10/9/2018	10/9/2018	75272	590.00
0	ALTERNATOR, PUMP MOTOR REB	29344	10/9/2018	10/9/2018	75272	320.00
						Vendor 4848 Total: <u>910.00</u>
6833	CARQUEST OF SOMERSET					
0	AIR FILTER, SERPENTINE BELT	14462-124372	10/9/2018	10/9/2018	75246	56.57
0	TENSIONER	14462-124443	10/9/2018	10/9/2018	75246	59.89
						Vendor 6833 Total: <u>116.46</u>
8045	CONDERS TRAILER SALES, LLC					
0	ELECTRIC BRAKE CONTROL	001633	10/9/2018	10/9/2018	75064	105.00
						Vendor 8045 Total: <u>105.00</u>
0338	DAL-R'S INC					
0	CHECK VALVE	290594	10/9/2018	10/9/2018	75129	21.47
0	HYDRAULIC HOSES	290276	10/9/2018	10/9/2018	75092	213.94
0	DUPLEX WIRE CUT, CORDS/LOCK	290799	10/9/2018	10/9/2018	75129	215.01
0	BUSHINGS	290300	10/9/2018	10/9/2018	75092	13.49
0	RELAYS, ROLL OF DUPLEX WIRE	292134	10/9/2018	10/9/2018	75288	417.43
0	GARAGE SUPPLIES	291882	10/9/2018	10/9/2018	75247	72.67
						Vendor 0338 Total: <u>954.01</u>
7783	FLEETPRIDE INC					
0	RIGHT STUFF GASKET	9525654	10/9/2018	10/9/2018	75223	276.48
0	WHEELS	9112452	10/9/2018	10/9/2018	75063	839.21
						Vendor 7783 Total: <u>1,115.69</u>
3198	GERALDS AUTO PARTS					
0	BRAKE LINES	5764-268386	10/9/2018	10/9/2018	75106	25.48
0	WIPERS	5764-268572	10/9/2018	10/9/2018	75133	41.38
0	SEALED BEAM	5764-268387	10/9/2018	10/9/2018	75106	26.62
0	SILICONE	5764-268571	10/9/2018	10/9/2018	75133	9.98
0	FUEL FILTER	5764-268494	10/9/2018	10/9/2018	75106	21.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	BRAKE CALIPERS	5764-269901	10/9/2018	10/9/2018	75287	87.64
0	CREDIT	5764-269909	10/9/2018	10/9/2018	75287	-14.11
					Vendor 3198 Total:	<u>197.99</u>
7155	HOLSTON GASES INC-SOMERSET					
0	SAFETY CAP THREAD	241318/22831	10/9/2018	10/9/2018		227.50
0	SHOP SUPPLIES	241340/22831	10/9/2018	10/9/2018		37.50
					Vendor 7155 Total:	<u>265.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	ANCHOR/E-Z MOUNT KIT	24441	10/9/2018	10/9/2018	75205	142.56
0	CARSON PLUG	24495	10/9/2018	10/9/2018	75251	24.33
					Vendor 6767 Total:	<u>166.89</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CALIPERS, OIL & AIR FILTER	1298-304583	10/9/2018	10/9/2018	75252	279.78
0	CALIPERS & RETURNS	1298-304641	10/9/2018	10/9/2018	75252	32.51
0	CREDIT	1298-305551	10/9/2018	10/9/2018	75252	-100.00
					Vendor 6123 Total:	<u>212.29</u>
6503	PERFORMANCE BATTERY LLC					
0	9 BATTERIES	109738	10/9/2018	10/9/2018	75116	758.11
0	6 BATTERIES	63164	10/9/2018	10/9/2018	75244	527.10
					Vendor 6503 Total:	<u>1,285.21</u>
7883	PRO AIR MIDWEST LLC					
0	AIR EQUIP	5330	10/9/2018	10/9/2018	75203	389.20
					Vendor 7883 Total:	<u>389.20</u>
7543	SOUTHEAST APPARATUS LLC					
0	SCENE LIGHTS, CHROME FLANGE	035855	10/9/2018	10/9/2018	75245	536.92
0	BOLT STRIPS, FLANGE GASKETS	035878	10/9/2018	10/9/2018	75250	84.80
					Vendor 7543 Total:	<u>621.72</u>
7019	WINZER CORPORATION					
0	GARAGE SUPPLIES	6217393	10/9/2018	10/9/2018	75258	521.75
					Vendor 7019 Total:	<u>521.75</u>
85	WORLDWIDE EQUIPMENT INC					
0	KNOB W/ INSERT	031123195	10/9/2018	10/9/2018	75268	7.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	7.94
					Acct 17-5120-0592 Total:	7,211.62
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC TOWER RENTAL OCTOBER	INV-000191342	10/9/2018	10/9/2018		824.00
					Vendor 8557 Total:	824.00
					Acct 17-5120-0593 Total:	824.00
17-5120-0739 0100 0	Departmental Grants FERGUSON FIRE DEPARTMENT REIMBURSEMENT FOR NEW HEAT	82818	10/9/2018	10/9/2018	75096	7,550.00
					Vendor 0100 Total:	7,550.00
6767 0	L & W EMERGENCY EQUIPMENT R/W RUNNING BOARD LIGHTS	24335	10/9/2018	10/9/2018	75126	619.95
					Vendor 6767 Total:	619.95
					Acct 17-5120-0739 Total:	8,169.95
					Fund 17 Total:	18,921.09
75 75-5075-0364 6921 0 0	Industrial Development Rent R-BROTHERS, LLC OCTOBER RENT SEPTEMBER RENT	81028290 81027090	10/9/2018 10/9/2018	10/9/2018 10/9/2018		2,118.00 2,118.00
					Vendor 6921 Total:	4,236.00
					Acct 75-5075-0364 Total:	4,236.00
75-5075-0548 4147 0	Hosting HIGHBRIDGE SPRING WATER CO INC WATER	450775/005070	10/9/2018	10/9/2018		39.25
					Vendor 4147 Total:	39.25
					Acct 75-5075-0548 Total:	39.25
					Fund 75 Total:	4,275.25
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWNCARE-AUGUST	0001810-911	10/9/2018	10/9/2018		160.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LAWNCARE-SEPTEMBER	0001846-911	10/9/2018	10/9/2018		160.00
					Vendor 8276 Total:	<u>320.00</u>
					Acct 76-5145-0334 Total:	<u>320.00</u>
76-5145-0417	Copier Expense					
7859	GOVCONNECTION INC					
0	PRINTER INK AND PAPER	56203575	10/9/2018	10/9/2018	75299	156.26
					Vendor 7859 Total:	<u>156.26</u>
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES	INV64255	10/9/2018	10/9/2018		30.46
0	BASE RATE & COPIES	INV64507	10/9/2018	10/9/2018		223.38
					Vendor 7460 Total:	<u>253.84</u>
					Acct 76-5145-0417 Total:	<u>410.10</u>
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	POSTAGE	9-13-18-1	10/9/2018	10/9/2018		14.74
					Vendor 7047 Total:	<u>14.74</u>
					Acct 76-5145-0445 Total:	<u>14.74</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	VARIOUS SIGN SUPPLY	150322	10/9/2018	10/9/2018	74607	6,150.00
0	ROAD SIGN MATERIALS	151589	10/9/2018	10/9/2018	75008	3,600.00
					Vendor 7486 Total:	<u>9,750.00</u>
					Acct 76-5145-0446 Total:	<u>9,750.00</u>
76-5145-0481	Uniforms					
3158	SPORTS DEN					
0	UNIFORM SHIRTS/JACKETS	0087784	10/9/2018	10/9/2018	74954	3,490.20
					Vendor 3158 Total:	<u>3,490.20</u>
					Acct 76-5145-0481 Total:	<u>3,490.20</u>
76-5145-0576	Staff Travel					
7999	AARON ROSS					
0	MILEAGE & MEALS	9-13-18	10/9/2018	10/9/2018		189.57
					Vendor 7999 Total:	<u>189.57</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>
5407 0	AARON SMITH MEALS	9-13-18	10/9/2018	10/9/2018		27.02
					Vendor 5407 Total:	<u>27.02</u>
7047 0	BECKI CHILDERS MEALS	9-13-18	10/9/2018	10/9/2018		41.16
					Vendor 7047 Total:	<u>41.16</u>
6132 0	MARISSA LAY MILEAGE & MEALS	9-13-18	10/9/2018	10/9/2018		200.25
					Vendor 6132 Total:	<u>200.25</u>
					Acct 76-5145-0576 Total:	<u>458.00</u>
76-5145-0727 8430 0	New Equipment RIDGENET NETWORK GROUP RADIO MAINTENANCE	751228-911	10/9/2018	10/9/2018		780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0727 Total:	<u>780.00</u>
76-9200-0903 8089 0	Mandated Wireless Expense ENVIRONMENTAL SYSTEMS RESEARCH I DESKTOP MAINTENANCE	93518341	10/9/2018	10/9/2018		1,000.00
					Vendor 8089 Total:	<u>1,000.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUIT	INV03-035860	10/9/2018	10/9/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>2,000.00</u>
					Fund 76 Total:	<u>17,223.04</u>
					Grand Total:	<u>627,470.18</u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 11/08/2018 - 4:10PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL ADVERTISEMENTS	8010224/452	11/13/2018	11/13/2018		1,015.00
					Vendor 0063 Total:	<u>1,015.00</u>
					Acct 01-5001-0302 Total:	<u>1,015.00</u>
01-5001-0331 0023 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE PAYMENT 17 OF 24	5004	11/13/2018	11/13/2018		395.93
					Vendor 0023 Total:	<u>395.93</u>
					Acct 01-5001-0331 Total:	<u>395.93</u>
01-5001-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES MONTHLY COPIES COPIER LEASE 7 OF 40	5006 4948 4947	11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018		14.70 162.60 394.19
					Vendor 0023 Total:	<u>571.49</u>
3580 0	COMMERCIAL PRINTING BUSINESS CARDS-APRIL SIMPSON	23084	11/13/2018	11/13/2018	75214	35.00
					Vendor 3580 Total:	<u>35.00</u>
0338 0	DAL-R'S INC BOTTLED WATER	295097	11/13/2018	11/13/2018	75580	44.90
					Vendor 0338 Total:	<u>44.90</u>
					Acct 01-5001-0445 Total:	<u>651.39</u>
01-5001-0563 8924 0	Postage MAIL FINANCE POSTAGE METER	01356651	11/13/2018	11/13/2018		379.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8924 Total:	<u>379.50</u>
					Acct 01-5001-0563 Total:	<u>379.50</u>
01-5001-0709	Furniture & Fixtures					
0023	ANDERSON OFFICE SUPPLY					
0	SORTER	5015	11/13/2018	11/13/2018	75552	350.00
0	SORTER	5014	11/13/2018	11/13/2018	75551	175.00
					Vendor 0023 Total:	<u>525.00</u>
					Acct 01-5001-0709 Total:	<u>525.00</u>
01-5001-0741	Website Development					
8430	RIDGENET NETWORK GROUP					
0	RETAINER HOURS	751235-COURTF	11/13/2018	11/13/2018		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
0	WAITING ON COURT	NOVEMBER 201	11/13/2018	11/13/2018		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103	Deputies Salaries					
7860	GREG SPECK -PULASKI CO SHERIFF					
0	2 MTHS DEPUTIES SALARIES	11-7-18	11/13/2018	11/13/2018		187,996.00
					Vendor 7860 Total:	<u>187,996.00</u>
					Acct 01-5015-0103 Total:	<u>187,996.00</u>
01-5015-0531	Bond/sheriff's Dept.					
3280	JARVIS INSURANCE AGENCY INC					
0	REVENUE BOND TAX SEASON	13881/18-19	11/13/2018	11/13/2018		20,398.68
					Vendor 3280 Total:	<u>20,398.68</u>
					Acct 01-5015-0531 Total:	<u>20,398.68</u>
01-5020-0445	Office Supplies/postage					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5012119051	11/13/2018	11/13/2018	75544	234.99
					Vendor 7620 Total:	<u>234.99</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5020-0445 Total:	<u>234.99</u>
01-5025-0531	Bonds					
4571	CNA SURETY					
0	JIMMY WHEELDON BOND RENEW	0601 62228185	11/13/2018	11/13/2018		102.00
					Vendor 4571 Total:	<u>102.00</u>
					Acct 01-5025-0531 Total:	<u>102.00</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	4989	11/13/2018	11/13/2018	75515	45.93
					Vendor 0023 Total:	<u>45.93</u>
					Acct 01-5047-0445 Total:	<u>45.93</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	OCC TAX POSTAGE	11564	11/13/2018	11/13/2018		35.81
					Vendor 5619 Total:	<u>35.81</u>
					Acct 01-5047-0563 Total:	<u>35.81</u>
01-5065-0446	Material And Supplies					
5619	MAIL SOLUTIONS LLC					
0	ELECTION SCHOOL NOTICES	11611	11/13/2018	11/13/2018		162.00
					Vendor 5619 Total:	<u>162.00</u>
					Acct 01-5065-0446 Total:	<u>162.00</u>
01-5080-0334	Building Maintenance					
8559	C & C MECHANICAL LLC					
0	OCTOBER MAINTENANCE	01024-COURTHO	11/13/2018	11/13/2018		250.00
					Vendor 8559 Total:	<u>250.00</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	OCTOBER 2018	11/13/2018	11/13/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
8638	PERFECTION GROUP INC					
0	CHILLER MAINTENANCE	CEN27601	11/13/2018	11/13/2018		379.00
					Vendor 8638 Total:	<u>379.00</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	00002850	11/13/2018	11/13/2018	75467	260.97
0	CUSTODIAL SUPPLIES	00002849	11/13/2018	11/13/2018	75467	97.00
					Vendor 0770 Total:	<u>357.97</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE OCTOBER	0001897-COURT	11/13/2018	11/13/2018		80.00
					Vendor 8276 Total:	<u>80.00</u>
					Acct 01-5080-0334 Total:	<u>6,831.88</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
3198	GERALDS AUTO PARTS					
0	WASH & WAX SUPPLIES	5764-272036	11/13/2018	11/13/2018	75539	16.57
0	WIPER BLADES	5764-272335	11/13/2018	11/13/2018	75590	22.31
					Vendor 3198 Total:	<u>38.88</u>
4900	PETRO TOWERY INC					
0	PUMP BREAK DOWN	68062	11/13/2018	11/13/2018	75412	217.53
					Vendor 4900 Total:	<u>217.53</u>
6454	SOUTHERN PETROLEUM					
0	7002 GALLONS GAS	734400	11/13/2018	11/13/2018	75504	17,708.09
					Vendor 6454 Total:	<u>17,708.09</u>
					Acct 01-5080-0429 Total:	<u>17,964.50</u>
01-5080-0521	Insurance/courthouse					
4704	REED BROTHERS INSURANCE					
0	PULVERIZING GLASS SYSTEM	11000	11/13/2018	11/13/2018		42.01
					Vendor 4704 Total:	<u>42.01</u>
					Acct 01-5080-0521 Total:	<u>42.01</u>
01-5080-0576	Travel Reimbursement					
8098	TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	4821	11/13/2018	11/13/2018		668.65
					Vendor 8098 Total:	<u>668.65</u>
					Acct 01-5080-0576 Total:	<u>668.65</u>
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE RENTAL OCTOBER	30-39	11/13/2018	11/13/2018		80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8296 Total:	80.00
					Acct 01-5080-0582 Total:	80.00
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	4TH QUARTER HVAC	C-31	11/13/2018	11/13/2018		4,294.50
0	REPLACE VFD ON CHILLER	Q-15	11/13/2018	11/13/2018		3,290.00
					Vendor 7536 Total:	7,584.50
0074	CUMBERLAND SERVICES EXT INC					
0	PEST CONTROL- JUDICIAL	00016516/469	11/13/2018	11/13/2018		100.00
					Vendor 0074 Total:	100.00
5863	DONNIE GODBEY					
0	REIMBURSEMENT FOR ELECTRIC	10-29-18	11/13/2018	11/13/2018		125.00
					Vendor 5863 Total:	125.00
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BALLAST	140706	11/13/2018	11/13/2018	75514	273.96
					Vendor 0771 Total:	273.96
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE OCTOBER	0001895-JUDICL	11/13/2018	11/13/2018		280.00
0	LAWN CARE	0001879-2-JUDIC	11/13/2018	11/13/2018		155.00
					Vendor 8276 Total:	435.00
					Acct 01-5081-0334 Total:	8,518.46
01-5110-0717	Equipment-Constable					
8926	ALPHA CANINE KENNELS, LLC					
0	NARCOTICS K-9	47-1633436	11/13/2018	11/13/2018		6,000.00
					Vendor 8926 Total:	6,000.00
					Acct 01-5110-0717 Total:	6,000.00
01-5140-0303	Ambulance Contract Pymt					
267	SOMERSET-PULASKI COUNTY EMS					
0	QUARTERLY ALLOTMENT	OCC TAX NOV2	11/13/2018	11/13/2018		325,000.00
					Vendor 267 Total:	325,000.00
					Acct 01-5140-0303 Total:	325,000.00
01-5205-0398	Livestock Removal					

<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>
6815 0	DON FRANKLIN FAMILY OF DEALERSHIP OIL CHANGE-LIVESTOCK REMOV	602951/1	11/13/2018	11/13/2018	75239	77.70
					Vendor 6815 Total:	<u>77.70</u>
					Acct 01-5205-0398 Total:	<u>77.70</u>
01-5205-0399 8741 0	Veterinary Services DR AIMEE WADE ANIMAL MEDICAL CARE	10-27-18	11/13/2018	11/13/2018		390.00
					Vendor 8741 Total:	<u>390.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	OCTOBER 2018	11/13/2018	11/13/2018		1,380.00
					Vendor 7241 Total:	<u>1,380.00</u>
					Acct 01-5205-0399 Total:	<u>1,770.00</u>
01-5205-0403 7640 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS CREDIT ANIMAL MEDS	PG56490 PG18657 PH20243 PG46321 PH77560	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	75498 75498 75498 75498 75629	451.64 302.24 312.52 -82.08 90.13
					Vendor 7640 Total:	<u>1,074.45</u>
					Acct 01-5205-0403 Total:	<u>1,074.45</u>
01-5205-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5012119056	11/13/2018	11/13/2018	75543	87.75
					Vendor 7620 Total:	<u>87.75</u>
					Acct 01-5205-0445 Total:	<u>87.75</u>
01-5205-0446 7236 0	Operational Equipment H.T. HACKNEY CO. INMATE MEALS	857272	11/13/2018	11/13/2018	75483	180.42
					Vendor 7236 Total:	<u>180.42</u>
					Acct 01-5205-0446 Total:	<u>180.42</u>
01-5212-0398 7535 0	Property Clean Up GODBY & GODBY STEAM TEAM PATTERSON BRANCH-LOT CLEAN	1273	11/13/2018	11/13/2018	75633	600.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SOLITUDE DR-LOT CLEAN UP	1274	11/13/2018	11/13/2018	75634	575.00
0	FOREST RIDGE CIRCLE-LOT CLEA	1267	11/13/2018	11/13/2018	75500	500.00
0	WAITSBORO CIR-LOT CLEAN UP	1272	11/13/2018	11/13/2018	75632	575.00
0	MARK'S STREET-LOT CLEAN UP	1269	11/13/2018	11/13/2018	75501	575.00
0	258 MARK DR-CLEAN UP LOT	1270	11/13/2018	11/13/2018	75502	675.00
0	371 MARK DR-CLEAN UP LOT	1271	11/13/2018	11/13/2018	75502	500.00
Vendor 7535 Total:						<u>4,000.00</u>
Acct 01-5212-0398 Total:						<u>4,000.00</u>
01-5212-0446	Uniforms/utilities/etc.					
299	WEST SOMERSET TRUCK PARTS INC					
0	CHECK VALVE	51863	11/13/2018	11/13/2018	75497	14.00
Vendor 299 Total:						<u>14.00</u>
Acct 01-5212-0446 Total:						<u>14.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	NOVEMBER 201	11/13/2018	11/13/2018		6,833.34
Vendor 262 Total:						<u>6,833.34</u>
Acct 01-5235-0507 Total:						<u>6,833.34</u>
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	OCTOBER MAINTENANCE	01025-WHITELI	11/13/2018	11/13/2018		115.00
Vendor 8559 Total:						<u>115.00</u>
7535	GODBY & GODBY STEAM TEAM					
0	REMOVE/REPLACE TILE IN GYM	1268	11/13/2018	11/13/2018	75503	2,080.00
Vendor 7535 Total:						<u>2,080.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	STRIP & WAX WHITE LILY PARK	1735010-WHITE	11/13/2018	11/13/2018		1,684.00
Vendor 7758 Total:						<u>1,684.00</u>
Acct 01-5401-0364 Total:						<u>3,879.00</u>
01-5401-0365	Park Security					
8704	DANNY WEDDLE					
0	SECURITY PC PARK	10-18	11/13/2018	11/13/2018		1,860.00
Vendor 8704 Total:						<u>1,860.00</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>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0011	11/13/2018	11/13/2018		2,120.00
					Vendor 7984 Total:	<u>2,120.00</u>
					Acct 01-5401-0365 Total:	<u>3,980.00</u>
01-5401-0406 209 0	Shopville Park NANCY SUPPLY ANTIFREEZE FOR WINTERIZING	54770	11/13/2018	11/13/2018	75564	210.00
					Vendor 209 Total:	<u>210.00</u>
4704 0	REED BROTHERS INSURANCE SHELTER HOUSE SHOPVILLE PAR	10999	11/13/2018	11/13/2018		40.49
					Vendor 4704 Total:	<u>40.49</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR LEAK	23767	11/13/2018	11/13/2018	75391	185.70
					Vendor 7032 Total:	<u>185.70</u>
					Acct 01-5401-0406 Total:	<u>436.19</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM 223 GALLONS GASOLINE/25 GALL	734312	11/13/2018	11/13/2018	75549	763.28
					Vendor 6454 Total:	<u>763.28</u>
					Acct 01-5401-0429 Total:	<u>763.28</u>
01-5401-0446 8559 0	Park Maintenance Supplies C & C MECHANICAL LLC OCTOBER MAINTENANCE	01027-PC PARK	11/13/2018	11/13/2018		100.00
					Vendor 8559 Total:	<u>100.00</u>
8043 0 0 0 0 0	FAMILY LAUNDRY LLC LAUNDRY- PC PARK LAUNDRY- PC PARK LAUNDRY- PC PARK LAUNDRY- PC PARK LAUNDRY- PC PARK	10-22-18 10-19-18 154 156 157	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018		32.00 146.00 90.00 230.00 36.00
					Vendor 8043 Total:	<u>534.00</u>
209 0	NANCY SUPPLY ANTIFREEZE FOR WINTERIZING/M	51546	11/13/2018	11/13/2018	75565	1,045.61

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>1,045.61</u>
7032 0	RONEY'S PLUMBING INC REPAIRED 4 WATER LEAKS/MATE	23728	11/13/2018	11/13/2018	75390	680.25
					Vendor 7032 Total:	<u>680.25</u>
258 0	SEARS GLASS SHOP DOOR CLOSER FOR GARAGE	68491	11/13/2018	11/13/2018	75480	166.16
					Vendor 258 Total:	<u>166.16</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00002881 00002950	11/13/2018 11/13/2018	11/13/2018 11/13/2018	75479 75479	168.97 90.00
					Vendor 0770 Total:	<u>258.97</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL CABINS	1435010-PC PAR	11/13/2018	11/13/2018		995.00
					Vendor 7758 Total:	<u>995.00</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	2149	11/13/2018	11/13/2018		696.00
					Vendor 7964 Total:	<u>696.00</u>
					Acct 01-5401-0446 Total:	<u>4,475.99</u>
01-5401-0567 8913 0	Camping Deposit Refunds DESTINY MOUNCE CAMPSITE REFUND	10-20-18	11/13/2018	11/13/2018		175.98
					Vendor 8913 Total:	<u>175.98</u>
8918 0	HARRIET MCGOWAN CAMPSITE REFUND	10-23-18	11/13/2018	11/13/2018		50.00
					Vendor 8918 Total:	<u>50.00</u>
8264 0	KATHY PERRY CAMPSITE REFUND	11-5-18	11/13/2018	11/13/2018		252.97
					Vendor 8264 Total:	<u>252.97</u>
8911 0	KELLI TURNER CAMPSITE REFUND	10-18-18	11/13/2018	11/13/2018		42.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8911 Total:	<u>42.40</u>
8916 0	KIMBERLY BROCK CAMPSITE REFUND	10-26-18	11/13/2018	11/13/2018		25.00
					Vendor 8916 Total:	<u>25.00</u>
8917 0	LEEANN WELLES CAMPSITE REFUND	10-26-18	11/13/2018	11/13/2018		29.00
					Vendor 8917 Total:	<u>29.00</u>
8914 0	ONE 27 HOUSE OF PRAYER CAMPSITE REFUND	10-25-18	11/13/2018	11/13/2018		54.06
					Vendor 8914 Total:	<u>54.06</u>
8909 0	PAULETTA OCKERT CAMPSITE REFUND	10-22-18	11/13/2018	11/13/2018		150.00
					Vendor 8909 Total:	<u>150.00</u>
8920 0	STACEY SOEDER CAMPSITE REFUND	10-23-18	11/13/2018	11/13/2018		75.00
					Vendor 8920 Total:	<u>75.00</u>
8915 0	STEVE WOODS CAMPSITE REFUND	10-17-18	11/13/2018	11/13/2018		25.00
					Vendor 8915 Total:	<u>25.00</u>
8912 0	THOMAS KILBURN CAMPSITE REFUND	10-18-18	11/13/2018	11/13/2018		25.00
					Vendor 8912 Total:	<u>25.00</u>
8910 0	TINA NOLLEY CAMPSITE REFUND	10-22-18	11/13/2018	11/13/2018		50.00
					Vendor 8910 Total:	<u>50.00</u>
8919 0	WILL BRANSCUM CAMPSITE REFUND	10-23-18	11/13/2018	11/13/2018		25.00
					Vendor 8919 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>979.41</u>
01-5401-0718 209	Woodstock Park NANCY 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	ANTIFREEZE FOR WINTERIZING	53048	11/13/2018	11/13/2018	75563	768.00
					Vendor 209 Total:	<u>768.00</u>
					Acct 01-5401-0718 Total:	<u>768.00</u>
01-5401-0739	Equipment & Construction					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PIPE FOR NEW CABIN	1210944	11/13/2018	11/13/2018	75441	163.91
0	PIPE FOR NEW CABIN	1210965	11/13/2018	11/13/2018	75441	19.96
					Vendor 0027 Total:	<u>183.87</u>
650H	K & T SAW SHOP					
0	PRESSURE WASHER	250927	11/13/2018	11/13/2018	75581	649.00
					Vendor 650H Total:	<u>649.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER FOR CABIN	40321916	11/13/2018	11/13/2018	75536	2,331.78
0	2X8'S FOR NEW CABIN	40321467	11/13/2018	11/13/2018	75463	423.25
0	LUMBER FOR CABIN	40321937	11/13/2018	11/13/2018	75536	295.48
0	LUMBER FOR CABIN	40321952	11/13/2018	11/13/2018	75536	596.41
					Vendor 4533 Total:	<u>3,646.92</u>
8190	NORFLEET CONSTRUCTION					
0	CABIN MAINTENANCE	373319	11/13/2018	11/13/2018		4,385.00
					Vendor 8190 Total:	<u>4,385.00</u>
8287	TIM MOUNCE					
0	ZOLLICOFFER PARK-MILL TREES	16299	11/13/2018	11/13/2018	75641	1,289.00
					Vendor 8287 Total:	<u>1,289.00</u>
					Acct 01-5401-0739 Total:	<u>10,153.79</u>
01-7700-0606	Interest Senior Citizens					
7670	FIFTH THIRD EQUIPMENT FINANCE COMI					
0	GENERAL OBLIGATION CONTRAC	15225/7105971	11/13/2018	11/13/2018		4,873.50
					Vendor 7670 Total:	<u>4,873.50</u>
					Acct 01-7700-0606 Total:	<u>4,873.50</u>
01-8001-0742	Energy Project					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	CABIN INSTALLATION	10701	11/13/2018	11/13/2018	10701	9,445.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6720 Total:	<u>9,445.00</u>
7464 0	MAW DEVELOPMENT INSTALLATION OF ELECTRIC & W	10700	11/13/2018	11/13/2018	10700	4,600.00
					Vendor 7464 Total:	<u>4,600.00</u>
0717 0 0	SHERWIN-WILLIAMS RV BATHHOUSE PAINT/PAINT SUI RV BATHHOUSE PAINT/PAINT SUI	0634-2 9561-6	11/13/2018 11/13/2018	11/13/2018 11/13/2018	75413 75413	936.24 425.50
					Vendor 0717 Total:	<u>1,361.74</u>
6752 0	THE BANK OF NEW YORK TRUST CO N.A. LAKE CUMBERLAND REGIONAL /	4547338400	11/13/2018	11/13/2018		36,075.00
					Vendor 6752 Total:	<u>36,075.00</u>
					Acct 01-8001-0742 Total:	<u>51,481.74</u>
01-8099-0548 8923 0	Courthouse Renovation CHILDERS FINANCIAL SERVICES RENT STUDY-CHILD SUPPORT	18-09-048	11/13/2018	11/13/2018		750.00
					Vendor 8923 Total:	<u>750.00</u>
					Acct 01-8099-0548 Total:	<u>750.00</u>
01-9100-0363 6723 0	Psychiatric Evaluation JASON THAYER PHYCHOLOGICAL EVALUATION	18-H-25-1	11/13/2018	11/13/2018		300.00
					Vendor 6723 Total:	<u>300.00</u>
6487 0	KELLY BARNES PHYCHOLOGICAL EVALUATION	18-H-25-1	11/13/2018	11/13/2018		300.00
					Vendor 6487 Total:	<u>300.00</u>
					Acct 01-9100-0363 Total:	<u>600.00</u>
01-9100-902A 0499 0	Occ. Tax Pmt-Ferguson CITY OF FERGUSON QUARTERLY ALLOTMENT	OCC TAX NOV2	11/13/2018	11/13/2018		9,375.00
					Vendor 0499 Total:	<u>9,375.00</u>
					Acct 01-9100-902A Total:	<u>9,375.00</u>
01-9100-902B 0501	Occ. Tax Payment-Science Hill CITY OF SCIENCE HILL					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	QUARTERLY ALLOTMENT	OCC TAX NOV2	11/13/2018	11/13/2018		21,125.00
					Vendor 0501 Total:	<u>21,125.00</u>
					Acct 01-9100-902B Total:	<u>21,125.00</u>
01-9100-902C 0498	Occ. Tax Payment-Eubank CITY OF EUBANK					
0	QUARTERLY ALLOTMENT	OCC TAX NOV2	11/13/2018	11/13/2018		11,125.00
					Vendor 0498 Total:	<u>11,125.00</u>
					Acct 01-9100-902C Total:	<u>11,125.00</u>
01-9100-902D 0500	Occ. Tax Payment-Burnside CITY OF BURNSIDE					
0	QUARTERLY ALLOTMENT	OCC TAX NOV2	11/13/2018	11/13/2018		21,375.00
					Vendor 0500 Total:	<u>21,375.00</u>
					Acct 01-9100-902D Total:	<u>21,375.00</u>
01-9400-0209 6027	Workmen's Compensation KENTUCKY EMPLOYERS' MUTUAL INSUR					
0	PREMIUM & SPECIAL FUND ASSE!	2393158/330589	11/13/2018	11/13/2018		17,182.79
					Vendor 6027 Total:	<u>17,182.79</u>
4704	REED BROTHERS INSURANCE					
0	WORKERS COMP	10993	11/13/2018	11/13/2018		48,135.55
					Vendor 4704 Total:	<u>48,135.55</u>
					Acct 01-9400-0209 Total:	<u>65,318.34</u>
					Fund 01 Total:	<u>803,344.63</u>
02 02-6103-0441 5696	Road Fund Equipment SILENT GUARD					
0	SECURITY MONITORING	454077/10288	11/13/2018	11/13/2018		95.85
					Vendor 5696 Total:	<u>95.85</u>
0678	WHAYNE SUPPLY CO					
0	RENTAL-MOWING TRACTOR	R430-004	11/13/2018	11/13/2018	75638	4,322.50
					Vendor 0678 Total:	<u>4,322.50</u>
					Acct 02-6103-0441 Total:	<u>4,418.35</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>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER LEASE	5002	11/13/2018	11/13/2018		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5012240402	11/13/2018	11/13/2018	75597	139.01
					Vendor 7620 Total:	<u>139.01</u>
					Acct 02-6103-0445 Total:	<u>333.45</u>
02-6103-0481 0338 0	Uniforms DAL-R'S INC RAIN COATS/RAIN PANTS	293997	11/13/2018	11/13/2018	75475	155.96
					Vendor 0338 Total:	<u>155.96</u>
8925 0	JOEY WARREN STEEL TOE BOOTS	11-13-18	11/13/2018	11/13/2018		143.99
					Vendor 8925 Total:	<u>143.99</u>
					Acct 02-6103-0481 Total:	<u>299.95</u>
02-6103-0594 8921 0	Cdl Testing ANTHONY TAYLOR CDL LICENSE	11-13-18	11/13/2018	11/13/2018		60.00
					Vendor 8921 Total:	<u>60.00</u>
7963 0	HEALTH & PROFESSIONAL SERVICES LLC DOT PHYSICALS	10830-ROAD	11/13/2018	11/13/2018		255.00
					Vendor 7963 Total:	<u>255.00</u>
					Acct 02-6103-0594 Total:	<u>315.00</u>
02-6103-0703 8103 0	Building INTERSTATE CONSTRUCTION PRODUCTS 240 FT PLASTIC PIPE FOR GARAGE	48383	11/13/2018	11/13/2018	75519	1,176.00
					Vendor 8103 Total:	<u>1,176.00</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICES	75010-ROAD	11/13/2018	11/13/2018		120.00
					Vendor 7758 Total:	<u>120.00</u>
8276	WARRENS LAWN & LANDSCAPING					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LAWNCARE OCTOBER	0001891-ROAD	11/13/2018	11/13/2018		65.00
					Vendor 8276 Total:	65.00
					Acct 02-6103-0703 Total:	1,361.00
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING JONES CEM. RD PLAT	18-1998	11/13/2018	11/13/2018		990.82
					Vendor 6378 Total:	990.82
3047 0	BOSWELL CONTRACTING INC HORIZON HILLS GRATE	0053020-IN	11/13/2018	11/13/2018	75555	144.61
					Vendor 3047 Total:	144.61
8022 0	KENTUCKY TREE CARE 2013 CLEAR OUT FENCE ROW ENTERPI	1266	11/13/2018	11/13/2018	75661	6,075.00
					Vendor 8022 Total:	6,075.00
8389 0	TL HAMILTON CO. DEBRIS DUMP (20 LOADS)	00023245	11/13/2018	11/13/2018	75631	2,000.00
					Vendor 8389 Total:	2,000.00
					Acct 02-6105-0311 Total:	9,210.43
02-6105-0373 0005 0 0 0	Coldmix/patching HANSON AGGREGATES MIDWEST INC. 8'S FOR COLD MIX-16.83 TONS 8'S FOR COLD MIX-238.02 TONS 8'S FOR COLD MIX-132.39 TONS	3990079 3991480 3992918	11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018	75431 75431 75431	214.58 3,034.76 1,687.97
					Vendor 0005 Total:	4,937.31
0004E 0 0 0 0 0 0 0 0 0 0 0 0 0	HINKLE CONTRACTING CO OCTOBER HOT MIX-2.69 TONS OCTOBER HOT MIX-29.87 TONS OCTOBER HOT MIX-355.51 TONS OCTOBER HOT MIX-28.26 TONS OCTOBER HOT MIX-6.76 TONS OCTOBER HOT MIX-3.56 TONS OCTOBER HOT MIX-3.5 TONS OCTOBER HOT MIX-108.2 TONS OCTOBER HOT MIX-3.63 TONS OCTOBER HOT MIX-7.45 TONS OCTOBER HOT MIX-3.48 TONS	358856 359174 359710 359995 360497 360658 360949 360950 361887 362019 362326	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018 11/13/2018	75278 75278 75278 75278 75278 75278 75278 75278 75278 75278 75278	188.30 1,851.94 22,041.62 1,752.12 419.12 220.72 217.00 6,708.40 225.06 461.90 215.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OCTOBER HOT MIX-3.6 TONS	362336	11/13/2018	11/13/2018	75278	223.20
0	OCTOBER HOT MIX-3.05 TONS	363003	11/13/2018	11/13/2018	75278	189.10
0	OCTOBER HOT MIX-1.33 TONS	363311	11/13/2018	11/13/2018	75278	82.46
0	OCTOBER HOT MIX-101.56 TONS	363312	11/13/2018	11/13/2018	75278	6,296.72
0	OCTOBER HOT MIX-1.54 TONS	363654	11/13/2018	11/13/2018	75278	95.48
0	OCTOBER HOT MIX-100.9 TONS	363655	11/13/2018	11/13/2018	75278	6,255.80
0	OCTOBER HOT MIX-5.11 TONS	364012	11/13/2018	11/13/2018	75278	316.82
0	OCTOBER HOT MIX-1.89 TONS	364615	11/13/2018	11/13/2018	75278	117.18
0	OCTOBER HOT MIX-1.64 TONS	364763	11/13/2018	11/13/2018	75278	101.68
0	OCTOBER HOT MIX-50.42 TONS	365257	11/13/2018	11/13/2018	75278	3,126.04
Vendor 0004E Total:						51,106.42
4178	HUDSON MATERIALS CO LLC					
0	ENVIRO OIL FOR COLD MIX	K42066	11/13/2018	11/13/2018	75522	25,950.97
Vendor 4178 Total:						25,950.97
4301	TAYLOR MAINTENANCE INC					
0	LEE'S FORD SPUR/TANYA LN-ASP.	9625	11/13/2018	11/13/2018	10456	2,300.00
0	SUPER RD-ASPHALT PAVING	9611	11/13/2018	11/13/2018	10458	2,440.00
Vendor 4301 Total:						4,740.00
Acct 02-6105-0373 Total:						86,734.70
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					
0	OCTOBER ROCK-18.73 TONS	397316	11/13/2018	11/13/2018	75277	163.89
0	OCTOBER ROCK-36.9 TONS	3980680	11/13/2018	11/13/2018	75277	344.26
0	OCTOBER ROCK-76.47 TONS	3983974	11/13/2018	11/13/2018	75277	669.12
0	OCTOBER ROCK-179.38 TONS	3986229	11/13/2018	11/13/2018	75277	2,421.67
0	OCTOBER ROCK-40.39 TONS	3989742	11/13/2018	11/13/2018	75277	353.42
0	OCTOBER ROCK-112.01 TONS	3988743	11/13/2018	11/13/2018	75277	1,428.13
0	OCTOBER ROCK-42.55 TONS	3990078	11/13/2018	11/13/2018	75277	372.31
0	OCTOBER ROCK-6.27 TONS	3991479	11/13/2018	11/13/2018	75277	54.86
0	OCTOBER ROCK-19.73 TONS	3994377	11/13/2018	11/13/2018	75277	172.64
0	OCTOBER ROCK-19.45 TONS	3998577	11/13/2018	11/13/2018	75277	170.19
0	OCTOBER ROCK-61.91 TONS	3999863	11/13/2018	11/13/2018	75277	760.08
0	OCTOBER ROCK-19.45 TONS	4001393	11/13/2018	11/13/2018	75277	170.19
0	OCTOBER ROCK-29.04 TONS	4002966	11/13/2018	11/13/2018	75277	308.25
Vendor 0005 Total:						7,389.01
0004A	HINKLE CONTRACTING COMPANY					
0	OCTOBER ROCK-48.3 TONS	358971	11/13/2018	11/13/2018	75276	444.36
0	OCTOBER ROCK-35.14 TONS	359373	11/13/2018	11/13/2018	75276	368.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OCTOBER ROCK-23.71 TONS	359767	11/13/2018	11/13/2018	75276	218.13
0	OCTOBER ROCK-24.28 TONS	360427	11/13/2018	11/13/2018	75276	223.38
0	OCTOBER ROCK-18.18 TONS	360712	11/13/2018	11/13/2018	75276	167.26
0	OCTOBER ROCK-83.05 TONS	362754	11/13/2018	11/13/2018	75276	764.05
0	OCTOBER ROCK-49.88 TONS	364418	11/13/2018	11/13/2018	75276	458.90
0	OCTOBER ROCK-9.26 TONS	365105	11/13/2018	11/13/2018	75276	103.25
0	OCTOBER ROCK-48.53 TONS	358970	11/13/2018	11/13/2018	75275	434.35
0	OCTOBER ROCK-6.93 TONS	359256	11/13/2018	11/13/2018	75275	75.88
0	OCTOBER ROCK-23.47 TONS	359766	11/13/2018	11/13/2018	75275	210.06
0	OCTOBER ROCK-24.33 TONS	360099	11/13/2018	11/13/2018	75275	217.75
0	OCTOBER ROCK-23.77 TONS	360711	11/13/2018	11/13/2018	75275	212.74
0	OCTOBER ROCK-48.61 TONS	360997	11/13/2018	11/13/2018	75275	532.28
0	OCTOBER ROCK-12.9 TONS	361299	11/13/2018	11/13/2018	75275	115.46
0	OCTOBER ROCK-29.94 TONS	362160	11/13/2018	11/13/2018	75275	268.62
0	OCTOBER ROCK-23.96 TONS	362611	11/13/2018	11/13/2018	75275	262.36
0	OCTOBER ROCK-74.59 TONS	363102	11/13/2018	11/13/2018	75275	681.13
0	OCTOBER ROCK-2.3 TONS	363850	11/13/2018	11/13/2018	75275	20.59
0	OCTOBER ROCK-24.35 TONS	364417	11/13/2018	11/13/2018	75275	217.93
0	OCTOBER ROCK-48.65 TONS	364837	11/13/2018	11/13/2018	75275	435.42
0	OCTOBER ROCK-74.74 TONS	365104	11/13/2018	11/13/2018	75275	668.93
0	REMAINING BALANCE	358204-1	11/13/2018	11/13/2018	75274	0.02
0	OCTOBER ROCK-16.15 TONS	358969	11/13/2018	11/13/2018	75274	153.43
0	OCTOBER ROCK-9.32 TONS	358968	11/13/2018	11/13/2018	75274	83.41
0	OCTOBER ROCK-25.29 TONS	359254	11/13/2018	11/13/2018	75274	248.23
0	OCTOBER ROCK-17.83 TONS	359255	11/13/2018	11/13/2018	75274	169.39
0	OCTOBER ROCK-15.27 TONS	359371	11/13/2018	11/13/2018	75274	136.67
0	OCTOBER ROCK-24.07 TONS	359372	11/13/2018	11/13/2018	75274	247.92
0	OCTOBER ROCK-130.46 TONS	359765	11/13/2018	11/13/2018	75274	1,167.63
0	OCTOBER ROCK-31.68 TONS	360098	11/13/2018	11/13/2018	75274	292.32
0	OCTOBER ROCK-92.31 TONS	360426	11/13/2018	11/13/2018	75274	880.51
0	OCTOBER ROCK-33.39 TONS	360709	11/13/2018	11/13/2018	75274	270.16
0	OCTOBER ROCK-17.19 TONS	360710	11/13/2018	11/13/2018	75274	188.23
0	OCTOBER ROCK-16.84 TONS	360995	11/13/2018	11/13/2018	75274	150.72
0	OCTOBER ROCK-23.58 TONS	360996	11/13/2018	11/13/2018	75274	211.04
0	OCTOBER ROCK-195.08 TONS	361298	11/13/2018	11/13/2018	75274	1,823.34
0	OCTOBER ROCK-104.5 TONS	361565	11/13/2018	11/13/2018	75274	945.44
0	OCTOBER ROCK-16.06 TONS	361566	11/13/2018	11/13/2018	75274	175.86
0	OCTOBER ROCK-29.76 TONS	361784	11/13/2018	11/13/2018	75274	325.87
0	OCTOBER ROCK-23.78 TONS	361785	11/13/2018	11/13/2018	75274	212.83
0	OCTOBER ROCK-16.69 TONS	361962	11/13/2018	11/13/2018	75274	182.76
0	OCTOBER ROCK-84.41 TONS	362158	11/13/2018	11/13/2018	75274	164.93
0	OCTOBER ROCK-22.97 TONS	362159	11/13/2018	11/13/2018	75274	218.22
0	OCTOBER ROCK-34.85 TONS	362610	11/13/2018	11/13/2018	75274	345.34
0	OCTOBER ROCK-16.8 TONS	362152	11/13/2018	11/13/2018	75274	150.36

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OCTOBER ROCK-23.74 TONS	362753	11/13/2018	11/13/2018	75274	212.47
0	OCTOBER ROCK-17.46 TONS	363100	11/13/2018	11/13/2018	75274	156.27
0	OCTOBER ROCK-23.45 TONS	363101	11/13/2018	11/13/2018	75274	222.78
0	OCTOBER ROCK-262.51 TONS	363532	11/13/2018	11/13/2018	75274	2,639.99
0	OCTOBER ROCK-46.73 TONS	363849	11/13/2018	11/13/2018	75274	418.23
0	OCTOBER ROCK-69.7 TONS	364180	11/13/2018	11/13/2018	75274	633.37
0	OCTOBER ROCK-139.58 TONS	364181	11/13/2018	11/13/2018	75274	1,143.10
0	OCTOBER ROCK-68.17 TONS	364415	11/13/2018	11/13/2018	75274	610.12
0	OCTOBER ROCK-162.95 TONS	364416	11/13/2018	11/13/2018	75274	1,480.23
0	OCTOBER ROCK-91.81 TONS	364833	11/13/2018	11/13/2018	75274	696.49
0	OCTOBER ROCK-337.1 TONS	364836	11/13/2018	11/13/2018	75274	2,649.38
0	OCTOBER ROCK-32.08 TONS	365102	11/13/2018	11/13/2018	75274	260.37
0	OCTOBER ROCK-141.1 TONS	365103	11/13/2018	11/13/2018	75274	1,108.12
0	OCTOBER ROCK-59.04 TONS	365520	11/13/2018	11/13/2018	75274	614.38
Vendor 0004D Total:						28,691.73
Acct 02-6105-0409 Total:						36,080.74
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	CARBUREATOR	52822	11/13/2018	11/13/2018	75570	70.10
0	REPAIR POLE SAW, QUICK MIX FU	52751	11/13/2018	11/13/2018	75559	167.89
0	CHAINSAW CHAIN	52649	11/13/2018	11/13/2018	75485	21.95
Vendor 4236 Total:						259.94
5636	BLUEGRASS INTERNATIONAL					
0	CHAMBER BRAKE	X2000044363:01	11/13/2018	11/13/2018	75557	72.50
0	O-RING	X200044165:01	11/13/2018	11/13/2018	75495	2.89
Vendor 5636 Total:						75.39
3047	BOSWELL CONTRACTING INC					
0	LIGHTS FOR SNOW PLOWS	0053035-IN	11/13/2018	11/13/2018	75573	16.73
0	METAL FOR BUCKET TRUCK	0052671-IN	11/13/2018	11/13/2018	75052	447.29
Vendor 3047 Total:						464.02
6833	CARQUEST OF SOMERSET					
0	GARAGE SUPPLIES	14462-125796	11/13/2018	11/13/2018	75591	10.02
0	FUEL HOSE	14462-125488	11/13/2018	11/13/2018	75525	44.08
0	GARAGE SUPPLIES	14462-125768	11/13/2018	11/13/2018	75591	30.98
0	GARAGE SUPPLIES	14462-12566	11/13/2018	11/13/2018	75591	45.10
Vendor 6833 Total:						130.18
8303	CENTRAL COLLISION CENTER, LLC					

<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	REPAIR DUMP TRUCK	5194	11/13/2018	11/13/2018	75662	2,544.95
					Vendor 8303 Total:	<u>2,544.95</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	295088	11/13/2018	11/13/2018	75583	25.37
0	HYDRAULIC HOSE ASSEMBLY FO	295024	11/13/2018	11/13/2018	75548	347.19
0	TRACTOR #302 REPAIR & SHOP SU	294850	11/13/2018	11/13/2018	75513	203.88
0	GARAGE SUPPLY	294072	11/13/2018	11/13/2018	75418	351.54
					Vendor 0338 Total:	<u>927.98</u>
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE	172169	11/13/2018	11/13/2018		32.99
0	PROPANE	172167	11/13/2018	11/13/2018		45.50
0	PROPANE	172133	11/13/2018	11/13/2018		35.99
					Vendor 0087 Total:	<u>114.48</u>
3198	GERALDS AUTO PARTS					
0	TRACTOR 300-HYDRAULIC OIL &	5764-272159	11/13/2018	11/13/2018	75556	122.46
					Vendor 3198 Total:	<u>122.46</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	291248/28581	11/13/2018	11/13/2018		45.00
0	PROPANE REFILL	275696/28581	11/13/2018	11/13/2018		45.00
					Vendor 7155 Total:	<u>90.00</u>
8851	J ADAMS					
0	TOOLS	1197	11/13/2018	11/13/2018	74983	55.85
					Vendor 8851 Total:	<u>55.85</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	MOWING TRACTOR PARTS	10.16.18	11/13/2018	11/13/2018	75454	196.50
0	BLADE & BLADE BOLTS FOR MOV	10.22.18	11/13/2018	11/13/2018	75482	62.00
0	BOOM MOWER BLADE	10.24.18	11/13/2018	11/13/2018	75512	37.00
					Vendor 3863 Total:	<u>295.50</u>
8282	MIKE TAYLOR MACHINE INC					
0	WOOD CHIPPER #2-MOTOR REPAI	1633	11/13/2018	11/13/2018	75571	1,378.95
					Vendor 8282 Total:	<u>1,378.95</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	HANDHELD BATTERY	31813-00	11/13/2018	11/13/2018	75448	115.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7487 Total:	<u>115.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC PAINT FOR TRUCK BEDS	26921	11/13/2018	11/13/2018	75587	135.96
					Vendor 225 Total:	<u>135.96</u>
7287 0	QUALITY LAWN EQUIPMENT HANDLE	24208	11/13/2018	11/13/2018	75527	9.98
0	PREMIX FUEL FOR CHAINSAWS	24192	11/13/2018	11/13/2018	75511	138.42
0	FUEL TANK CAP & CHAINSAW MI	24139	11/13/2018	11/13/2018	75486	74.77
					Vendor 7287 Total:	<u>223.17</u>
283 0	SUN AUTO PARTS TRUCK MAINTENANCE SUPPLIES	21421	11/13/2018	11/13/2018	75599	125.82
					Vendor 283 Total:	<u>125.82</u>
299 0	WEST SOMERSET TRUCK PARTS INC WIRING FOR LIGHTS	51945	11/13/2018	11/13/2018	75561	11.20
0	TRUCK BRAKE LIGHTS	51926	11/13/2018	11/13/2018	75534	276.89
0	TRUCK 113-MUD FLAPS, DOT TAP.	51987	11/13/2018	11/13/2018	75637	70.30
					Vendor 299 Total:	<u>358.39</u>
0678 0	WHAYNE SUPPLY CO TRACTOR 301-DIAGNOSTICS/REP/	SVIV0597927	11/13/2018	11/13/2018	75640	1,011.50
0	REAR FENDER	INV00933538	11/13/2018	11/13/2018	75476	267.90
0	ROLLER MAT	INV00930392	11/13/2018	11/13/2018	75453	78.89
0	CREDIT	CM000119460	11/13/2018	11/13/2018	75476	-162.23
					Vendor 0678 Total:	<u>1,196.06</u>
0398 0	WILSON EQUIPMENT COMPANY LLC BACKHOE 304B REPAIRS	P61013	11/13/2018	11/13/2018	75635	692.91
					Vendor 0398 Total:	<u>692.91</u>
7019 0	WINZER CORPORATION ELECTRICAL SUPPLIES	6240790	11/13/2018	11/13/2018	75568	327.64
					Vendor 7019 Total:	<u>327.64</u>
85 0	WORLDWIDE EQUIPMENT INC SENSORS/LABOR PROGRAM	03W106215	11/13/2018	11/13/2018	75582	1,297.85
					Vendor 85 Total:	<u>1,297.85</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0427 Total: <u>10,932.50</u>
02-6105-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM					
0	2500 GALLONS DIESEL FUEL	734314	11/13/2018	11/13/2018	75546	6,586.25
0	4000 GALLONS DIESEL FUEL	733559	11/13/2018	11/13/2018	75447	10,716.00
						Vendor 6454 Total: <u>17,302.25</u>
						Acct 02-6105-0429 Total: <u>17,302.25</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	JUDGE-LEES FORD SPUR, PUNCHE	02102004-68	11/13/2018	11/13/2018	75330	1,450.50
0	1ST DIST-GAINES	02102004-72	11/13/2018	11/13/2018	75326	451.50
0	2ND DIST-PUNCHEON CREEK	02102004-71	11/13/2018	11/13/2018	75327	344.00
0	4TH DIST-E. COLEMAN RD	02102004-70	11/13/2018	11/13/2018	75328	344.00
0	5TH DIST-LAKE FIELD	02102004-69	11/13/2018	11/13/2018	75329	580.50
0	LAKE VIEW DR	02102004-73	11/13/2018	11/13/2018	75357	288.00
0	1ST DIST-THURMAN RD, DAWS RI	02102004-74	11/13/2018	11/13/2018	75506	1,578.00
0	2ND DIST-W. TODD, FLOYD SWITC	02102004-75	11/13/2018	11/13/2018	75507	1,652.00
0	3RD DIST-LATHAM RD	02102004-76	11/13/2018	11/13/2018	75508	1,650.00
0	4TH DIST-COIN RD, LANGFORD PF	02102004-77	11/13/2018	11/13/2018	75509	1,086.00
0	JUDGE-NOMANS LN	02102004-78	11/13/2018	11/13/2018	75510	576.00
0	CO GARAGE-DROP BOX, GRATE &	75518	11/13/2018	11/13/2018	75518	800.00
						Vendor 0002 Total: <u>10,800.50</u>
						Acct 02-6105-0457 Total: <u>10,800.50</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	038323	11/13/2018	11/13/2018	75496	213.97
0	FLAT REPAIR	038535	11/13/2018	11/13/2018	75584	7.73
0	FLAT REPAIR TRACTOR 302	038191	11/13/2018	11/13/2018	75452	86.47
0	RENTAL TRACTOR-FLAT REPAIR	038424	11/13/2018	11/13/2018	75558	141.50
0	FLAT REPAIR	038499	11/13/2018	11/13/2018	75560	159.67
						Vendor 7764 Total: <u>609.34</u>
						Acct 02-6105-0479 Total: <u>609.34</u>
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	COUNTY TRUCK #28 IEASE PYMN'	TRUCKS-PYMT	11/13/2018	11/13/2018		981.63
						Vendor 8667 Total: <u>981.63</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 02-7700-0606 Total:	<u>981.63</u>
					Fund 02 Total:	<u>179,379.84</u>
03 03-5101-0334 8633 0	Jail Fund Building Repair ROJEN COMPANY PLUMBING PARTS	0-726363-01	11/13/2018	11/13/2018	75442	114.47
					Vendor 8633 Total:	<u>114.47</u>
					Acct 03-5101-0334 Total:	<u>114.47</u>
03-5101-0336 8430 0	Equipment Repair RIDGENET NETWORK GROUP INTERNET MAINTENANCE	751236-JAIL	11/13/2018	11/13/2018		18.00
					Vendor 8430 Total:	<u>18.00</u>
					Acct 03-5101-0336 Total:	<u>18.00</u>
03-5101-0343 8127 0 0 0	Contract Medical Service CORHEALTH SOLUTIONS LLC MEDICAL CARE INMATES MEDICAL CARE INMATES MEDICAL CARE INMATES	3113 3112 3111	11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018		385.00 9,033.40 33,053.04
					Vendor 8127 Total:	<u>42,471.44</u>
					Acct 03-5101-0343 Total:	<u>42,471.44</u>
03-5101-0346 0038 0	Pest Control SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	50390-JAIL	11/13/2018	11/13/2018		75.00
					Vendor 0038 Total:	<u>75.00</u>
					Acct 03-5101-0346 Total:	<u>75.00</u>
03-5101-0382 8122 0	Drug Testing PREMIER EQUIPMENT INC DRUG TEST CUPS-INMATES	222905	11/13/2018	11/13/2018	75489	750.00
					Vendor 8122 Total:	<u>750.00</u>
					Acct 03-5101-0382 Total:	<u>750.00</u>
03-5101-0398 7963 0	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTING	10829-JAIL	11/13/2018	11/13/2018		242.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7963 Total:	242.00
					Acct 03-5101-0398 Total:	242.00
03-5101-0406 8922 0	Building Maint. Supplies PV BUSINESS SOLUTIONS 2019 OSHA JOURNAL FOR BUILDING	19041	11/13/2018	11/13/2018	75449	298.50
					Vendor 8922 Total:	298.50
					Acct 03-5101-0406 Total:	298.50
03-5101-0411 7939 0	Cleaning Supplies JEANNIE COTTLE CLEANING SUPPLIES	10-23-18	11/13/2018	11/13/2018		57.65
					Vendor 7939 Total:	57.65
					Acct 03-5101-0411 Total:	57.65
03-5101-0425 8048 0	Food BARRY MORROW INMATE MEALS	10-18-18	11/13/2018	11/13/2018		13.96
					Vendor 8048 Total:	13.96
7864 0 0 0 0	KELLWELL FOODS LLC FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	75438 75492 75535 75587	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		9,983.86 9,904.57 9,666.68 9,226.83
					Vendor 7864 Total:	38,781.94
					Acct 03-5101-0425 Total:	38,795.90
03-5101-0429 8048 0	Gasoline BARRY MORROW FUEL TRANSPORT	10-23-18	11/13/2018	11/13/2018		20.00
					Vendor 8048 Total:	20.00
					Acct 03-5101-0429 Total:	20.00
03-5101-0445 7939 0	Office Supplies JEANNIE COTTLE WATER	10-30-18	11/13/2018	11/13/2018		23.88
					Vendor 7939 Total:	23.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7973 0	KELSAN, INC TOILET PAPER-PUBLIC	3027033-00	11/13/2018	11/13/2018	75603	75.18
					Vendor 7973 Total:	<u>75.18</u>
3946 0	MODERN DISTRIBUTORS INC COFFEE	0180145825	11/13/2018	11/13/2018	75645	158.70
					Vendor 3946 Total:	<u>158.70</u>
3831 0	QUILL OFFICE PRODUCTS COPY PAPER, OFFICE SUPPLIES, P.	1907847	11/13/2018	11/13/2018	75471	231.92
					Vendor 3831 Total:	<u>231.92</u>
					Acct 03-5101-0445 Total:	<u>489.68</u>
03-5101-0453 2033 0 0	Inmate Mandated Expense BOB BARKER CO SANITARY NAPKINS, INMATE UN INMATE-UNDERWEAR & SOCKS	WEB00057117 WEB000571733	11/13/2018 11/13/2018	11/13/2018 11/13/2018	75642 75589	961.08 129.86
					Vendor 2033 Total:	<u>1,090.94</u>
8498 0	CHARM-TEX INC SHOWER CURTAINS	0175942-IN	11/13/2018	11/13/2018	75602	327.00
					Vendor 8498 Total:	<u>327.00</u>
0770 0 0 0 0	SOUTH CENTRAL KY JANITORIAL MOP HEADS, TRASH BAGS TRASH BAGS TOILET PAPER-INMATES PAPER TOWELS, MOP, TRASH BAC	00003013 00002985 00002837 00003003	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018	75643 75588 75478 75607	117.88 68.00 1,345.50 166.88
					Vendor 0770 Total:	<u>1,698.26</u>
					Acct 03-5101-0453 Total:	<u>3,116.20</u>
03-5101-0481 3830 0 0	Staff Uniforms MAGIC MONOGRAMS INC UNIFORMS-STAFF STAFF UNIFORMS	2998 2936	11/13/2018 11/13/2018	11/13/2018 11/13/2018	75630 75600	292.60 503.32
					Vendor 3830 Total:	<u>795.92</u>
					Acct 03-5101-0481 Total:	<u>795.92</u>
03-5101-0565 3580	Printing COMMERCIAL PRINTING					

<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	POD LOGS, CARDS, PROPERTY IN'	23097	11/13/2018	11/13/2018	75627	145.00
					Vendor 3580 Total:	145.00
					Acct 03-5101-0565 Total:	145.00
03-5101-0705 6642 0	Data Processing Equipment TOSHIBA FINANCIAL SERVICES COPY MACHINE CONTRACT	369810213	11/13/2018	11/13/2018		940.04
					Vendor 6642 Total:	940.04
					Acct 03-5101-0705 Total:	940.04
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER NOVEMBER	00300	11/13/2018	11/13/2018		297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0727 Total:	297.00
03-9100-0569 6987 0	Registration/conference KENTUCKY ASSOCIATION OF COUNTIES ANTHONY MCCOLLUM REGISTR	180341	11/13/2018	11/13/2018		260.00
					Vendor 6987 Total:	260.00
					Acct 03-9100-0569 Total:	260.00
					Fund 03 Total:	88,886.80
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	NOVEMBER 201	11/13/2018	11/13/2018		396.88
					Vendor 126 Total:	396.88
					Acct 04-5301-0507 Total:	396.88
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC PREVENTATIVE MAINTENANCE	01026-SENIOR	11/13/2018	11/13/2018		115.00
					Vendor 8559 Total:	115.00
8276 0 0	WARRENS LAWN & LANDSCAPING MOWING OCTOBER WEEDING & SPRAYING	0001892 0001879-3-SENIOR	11/13/2018 11/13/2018	11/13/2018 11/13/2018		200.00 40.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8276 Total:	<u>240.00</u>
					Acct 04-5305-0507 Total:	<u>355.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	NOVEMBER 201	11/13/2018	11/13/2018		1,395.84
					Vendor 0225 Total:	<u>1,395.84</u>
					Acct 04-5330-0507 Total:	<u>1,395.84</u>
04-5401-0348 7236 0 0 0	Fountain Square Found. H.T. HACKNEY CO. HALLOWEEN ON THE SQUARE HALLOWEEN ON THE SQUARE CR HALLOWEEN ON THE SQUARE CR	857174 508787 508794	11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018	75535 75535 75535	4,056.72 -1,048.92 -7.80
					Vendor 7236 Total:	<u>3,000.00</u>
7573 0	JIMMY THRASHER FALL DECOR	213285	11/13/2018	10/13/2018	75540	138.25
					Vendor 7573 Total:	<u>138.25</u>
8276 0 0	WARRENS LAWN & LANDSCAPING WEEDING & SPRAYING MOWING OCTOBER	0001879-1-FOUN 0001896	11/13/2018 11/13/2018	11/13/2018 11/13/2018		140.00 80.00
					Vendor 8276 Total:	<u>220.00</u>
					Acct 04-5401-0348 Total:	<u>3,358.25</u>
					Fund 04 Total:	<u>5,505.97</u>
17 17-5120-0445 7236 0	Fire Fund Office Supplies H.T. HACKNEY CO. INMATE MEALS	857576	11/13/2018	11/13/2018	75488	323.71
					Vendor 7236 Total:	<u>323.71</u>
					Acct 17-5120-0445 Total:	<u>323.71</u>
17-5120-0475 0338 0	Fire Equip. & Tools/dept. DAL-R'S INC SHOP SUPPLIES	293669	11/13/2018	11/13/2018	75443	381.80
					Vendor 0338 Total:	<u>381.80</u>
7966	LANDMARK TRUCKS, LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEAL INSTALLER	1089202	11/13/2018	11/13/2018	75378	449.77
					Vendor 7966 Total:	449.77
					Acct 17-5120-0475 Total:	831.57
17-5120-0586	Building Maintenance					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	BRASS COUPLINGS	1211615	11/13/2018	11/13/2018	75531	47.62
					Vendor 0027 Total:	47.62
0074	CUMBERLAND SERVICES EXT INC					
0	PEST CONTROL	00016382/00372	11/13/2018	11/13/2018		50.00
					Vendor 0074 Total:	50.00
0338	DAL-R'S INC					
0	RESCUE SQUAD-PLUMBING SUPP	294703	11/13/2018	11/13/2018	75541	99.01
					Vendor 0338 Total:	99.01
4505	KOORSEN FIRE & SECURITY INC					
0	ANNUAL FIRE ALARM SVC	4593217	11/13/2018	11/13/2018		378.53
					Vendor 4505 Total:	378.53
					Acct 17-5120-0586 Total:	575.16
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	GASKETS & WIRE ASSEMBLY	4192431	11/13/2018	11/13/2018	75585	278.46
0	GASKETS	4192316	11/13/2018	11/13/2018	75528	427.62
0	BEARINGS & GASKETS	4192574	11/13/2018	11/13/2018	75585	393.14
0	SWITCH	4192508	11/13/2018	11/13/2018	75585	35.29
0	CREDIT	4192509	11/13/2018	11/13/2018	75585	-35.29
					Vendor 0018 Total:	1,099.22
5636	BLUEGRASS INTERNATIONAL					
0	FUEL FILTER	X200044260:01	11/13/2018	11/13/2018	75469	27.23
					Vendor 5636 Total:	27.23
0617	BLUEGRASS TANK & EQUIPMENT					
0	DUMP VALVE FLANGE	201810853	11/13/2018	11/13/2018	75474	119.00
					Vendor 0617 Total:	119.00
6833	CARQUEST OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FLYWHEEL	14462-125873	11/13/2018	11/13/2018	75628	57.32
0	ROTORS/BRAKE PADS/OIL FILTER	14462-125223	11/13/2018	11/13/2018	75473	161.64
0	V-BELTS	14462-125253	11/13/2018	11/13/2018	75473	46.93
0	TENSIONERS	14462-125317	11/13/2018	11/13/2018	75473	61.90
0	OIL SENDING UNIT	14462-125337	11/13/2018	11/13/2018	75473	29.50
					Vendor 6833 Total:	<u>357.29</u>
0338	DAL-R'S INC					
0	HEX HEAD SCREWS	295017	11/13/2018	11/13/2018	75586	10.31
0	STOCK BINS SUPPLIES	293366	11/13/2018	11/13/2018	75499	1,572.44
0	WIRING	293717	11/13/2018	11/13/2018	75493	907.32
0	WIRING	293672	11/13/2018	11/13/2018	75493	11.99
					Vendor 0338 Total:	<u>2,502.06</u>
0674	DIESEL POWER SYSTEMS					
0	HIGH PRESSURE OIL KIT, INJECTC	36701	11/13/2018	11/13/2018	75529	216.88
0	RAIL SEAL KIT	36711	11/13/2018	11/13/2018	75529	41.88
0	CREDIT	C36710	11/13/2018	11/13/2018	75529	-121.12
					Vendor 0674 Total:	<u>137.64</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-271695	11/13/2018	11/13/2018	75520	85.20
0	AIR/OIL FILTERS	5764-271486	11/13/2018	11/13/2018	75487	22.38
0	FILTERS	5764-271696	11/13/2018	11/13/2018	75520	59.37
0	FUEL/OIL FILTERS	5764-271526	11/13/2018	11/13/2018	75487	104.96
					Vendor 3198 Total:	<u>271.91</u>
8254	GRAINGER					
0	GASKET PUNCH SET, 4-WAY AIR C	9932949275	11/13/2018	11/13/2018	75399	438.40
					Vendor 8254 Total:	<u>438.40</u>
7155	HOLSTON GASES INC-SOMERSET					
0	308L 3/32/36 #10	278228/22831	11/13/2018	11/13/2018		19.00
					Vendor 7155 Total:	<u>19.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	COPPER PLUG	1298-309934	11/13/2018	11/13/2018	75521	7.47
0	FUEL/OIL FILTER	1298-308656	11/13/2018	11/13/2018	75494	64.16
0	COMP TESTER	1298-310856	11/13/2018	11/13/2018	75538	49.99
0	FUEL FILTERS	1298-311225	11/13/2018	11/13/2018	75567	98.93
					Vendor 6123 Total:	<u>220.55</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>
8231 0	OSCARS AUTO LLC NEW TIRE-MOUNT/BALANCE	2761	11/13/2018	11/13/2018	75572	77.00
					Vendor 8231 Total:	<u>77.00</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC TRAILER HITCH	46901	11/13/2018	11/13/2018	75566	37.29
					Vendor 225 Total:	<u>37.29</u>
6503 0 0	PERFORMANCE BATTERY LLC 13 BATTERIES 13 BATTERIES, CORE CREDIT APP.	110220 109163	11/13/2018 11/13/2018	11/13/2018 11/13/2018	75445 74552	991.69 259.05
					Vendor 6503 Total:	<u>1,250.74</u>
8001 0	PREMIER TRUCK GROUP SOLENOID	140146291	11/13/2018	11/13/2018	75532	470.72
					Vendor 8001 Total:	<u>470.72</u>
7543 0	SOUTHEAST APPARATUS LLC PRIMER VANES	035969	11/13/2018	11/13/2018	75481	396.72
					Vendor 7543 Total:	<u>396.72</u>
7019 0	WINZER CORPORATION GARAGE SUPPLIES	6239419	11/13/2018	11/13/2018	75542	288.15
					Vendor 7019 Total:	<u>288.15</u>
85 0 0	WORLDWIDE EQUIPMENT INC ELEMENT FUEL/OIL FILTERS	031123719 0311237756	11/13/2018 11/13/2018	11/13/2018 11/13/2018	75465 75465	32.45 92.06
					Vendor 85 Total:	<u>124.51</u>
					Acct 17-5120-0592 Total:	<u>7,837.43</u>
17-7700-0602 7670 0	Principal Fire Stations FIFTH THIRD EQUIPMENT FINANCE COMI SERIES 2011A GO KACO P	15225/709955P	11/13/2018	11/13/2018		24,202.89
					Vendor 7670 Total:	<u>24,202.89</u>
					Acct 17-7700-0602 Total:	<u>24,202.89</u>
17-7700-0606 7670 0	Interest-fire Stations FIFTH THIRD EQUIPMENT FINANCE COMI SERIES 2011A GO KACO I	15225/709955I	11/13/2018	11/13/2018		1,685.18

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7670 Total:	1,685.18
					Acct 17-7700-0606 Total:	1,685.18
					Fund 17 Total:	35,455.94
75 75-5075-0301 6420 0	Industrial Development Accounting Fees RANDALL D TURPIN CPA PLLC CONSULTING	2866	11/13/2018	11/13/2018		4,800.00
					Vendor 6420 Total:	4,800.00
					Acct 75-5075-0301 Total:	4,800.00
75-5075-0364 6921 0	Rent R-BROTHERS, LLC NOVEMBER RENT	81026011	11/13/2018	11/13/2018		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0578 7167 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT 9/30/18	0004047-IN	11/13/2018	11/13/2018		1,048.00
					Vendor 7167 Total:	1,048.00
					Acct 75-5075-0578 Total:	1,048.00
75-8001-0718 7204 0 0	HiGrowth Training Center FOUR SEASONS PEST SOLUTIONS PEST CONTROL PEST CONTROL	00033777 00033837	11/13/2018 11/13/2018	11/13/2018 11/13/2018		135.00 135.00
					Vendor 7204 Total:	270.00
					Acct 75-8001-0718 Total:	270.00
75-8001-0741 7204 0 0 0 0	Crane Bldg. Refurbish FOUR SEASONS PEST SOLUTIONS PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	00034018 00034061 00034088 00034101	11/13/2018 11/13/2018 11/13/2018 11/13/2018	11/13/2018 11/13/2018 11/13/2018 11/13/2018		90.00 90.00 90.00 90.00
					Vendor 7204 Total:	360.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 75-8001-0741 Total:	<u>360.00</u>
					Fund 75 Total:	<u>8,596.00</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
8276	WARRENS LAWN & LANDSCAPING					
0	SPRAY	0001879-911	11/13/2018	11/13/2018		40.00
0	MOWING OCTOBER	0001893-911	11/13/2018	11/13/2018		160.00
					Vendor 8276 Total:	<u>200.00</u>
					Acct 76-5145-0334 Total:	<u>200.00</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATING SOLUTIONS INC					
0	COPIES	INV65339	11/13/2018	11/13/2018		209.72
					Vendor 7460 Total:	<u>209.72</u>
					Acct 76-5145-0417 Total:	<u>209.72</u>
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	CERTIFIED MAIL	11-2-18	11/13/2018	11/13/2018		15.03
					Vendor 7047 Total:	<u>15.03</u>
					Acct 76-5145-0445 Total:	<u>15.03</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	751237-911	11/13/2018	11/13/2018		780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0727 Total:	<u>780.00</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT LEASE PYMT #59P	911 PYMT#58P	11/13/2018	11/13/2018		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	911 PROJECT LEASE PYMT #59I	911 PYMT#58I	11/13/2018	11/13/2018		2,136.67

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5890 Total:	2,136.67
					Acct 76-7700-0606 Total:	2,136.67
					Fund 76 Total:	5,841.42
					Grand Total:	1,127,010.60

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 11/21/2018 - 10:00AM



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	5084	11/27/2018	11/27/2018		122.39
0	COPIER LEASE 8 OF 40	5083	11/27/2018	11/27/2018		394.19
					Vendor 0023 Total:	<u>516.58</u>
					Acct 01-5001-0445 Total:	<u>516.58</u>
01-5001-0563	Postage					
8453	NEOPOST USA INC					
0	POSTAGE	79000440805564	11/27/2018	11/27/2018		61.58
					Vendor 8453 Total:	<u>61.58</u>
					Acct 01-5001-0563 Total:	<u>61.58</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT INC					
0	MONTHLY HOSTING-OCTOBER	0025888-IN	11/27/2018	11/27/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
					Acct 01-5001-0741 Total:	<u>59.95</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	HOLIDAY PAY	3RD QTR 2018	11/27/2018	11/27/2018		8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	MAINTENANCE ON COPIER SCAN	5038	11/27/2018	11/27/2018		75.00
					Vendor 0023 Total:	<u>75.00</u>
					Acct 01-5020-0445 Total:	<u>75.00</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>
01-5025-0531 8073 0	Bonds CNA SURETY DIRECT BILL BOND	71043744-TURPI	11/27/2018	11/27/2018		101.80
					Vendor 8073 Total:	<u>101.80</u>
4217 0	PARKER INSURANCE AGENCY INC BOND-MIKE WILSON	LMS82C006733	11/27/2018	11/27/2018		101.80
					Vendor 4217 Total:	<u>101.80</u>
					Acct 01-5025-0531 Total:	<u>203.60</u>
01-5025-0576 8928 0	Travel/Training MARK RANSHAW MILEAGE & HOTEL	11-19-18	11/27/2018	11/27/2018		382.29
					Vendor 8928 Total:	<u>382.29</u>
					Acct 01-5025-0576 Total:	<u>382.29</u>
01-5047-0531 4805 0	Tax Office Bonds KACO INSURANCE AGENCY BOND RENEWAL-CINDY SELLERS	B22234/3967939	11/27/2018	11/27/2018		885.66
					Vendor 4805 Total:	<u>885.66</u>
					Acct 01-5047-0531 Total:	<u>885.66</u>
01-5047-0563 0131 0	Tax Office Postage USPS YEARLY FEE	PO BOX 658	11/27/2018	11/27/2018		214.00
					Vendor 0131 Total:	<u>214.00</u>
					Acct 01-5047-0563 Total:	<u>214.00</u>
01-5057-0445 6960 0	Dp/office Supplies FAYETTE GRAPHICS LLC 1099, 1099G'S & W2 FORMS	70310	11/27/2018	11/27/2018		330.87
					Vendor 6960 Total:	<u>330.87</u>
					Acct 01-5057-0445 Total:	<u>330.87</u>
01-5065-0446 3580 0	Material And Supplies COMMERCIAL PRINTING BALLOTS & REGISTRATION CARE	23110	11/27/2018	11/27/2018		63.38
					Vendor 3580 Total:	<u>63.38</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4499	HARP ENTERPRISES INC					
0	ELECTION MACHINE MAINTENAN	4499	11/27/2018	11/27/2018		487.25
0	ELECTION SUPPLIES	38847	11/27/2018	11/27/2018		37,886.17
					Vendor 4499 Total:	<u>38,373.42</u>
					Acct 01-5065-0446 Total:	<u>38,436.80</u>
01-5080-0334	Building Maintenance					
6596	DC ELEVATOR CO, INC					
0	COURTHOUSE OCTOBER MAINTEN	268092	11/27/2018	11/27/2018		250.00
					Vendor 6596 Total:	<u>250.00</u>
					Acct 01-5080-0334 Total:	<u>250.00</u>
01-5080-0573	Telephone Expense					
8198	CENTURYLINK COMMUNICATIONS LLC					
0	PHONE CONNECTIONS	87824964	11/27/2018	11/27/2018		183.77
					Vendor 8198 Total:	<u>183.77</u>
					Acct 01-5080-0573 Total:	<u>183.77</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	FAN AND CHILLER MAINTENANC	S-227	11/27/2018	11/27/2018		757.92
					Vendor 7536 Total:	<u>757.92</u>
6596	DC ELEVATOR CO, INC					
0	JUDICIAL OCTOBER MAINTENAN	268091	11/27/2018	11/27/2018		505.25
					Vendor 6596 Total:	<u>505.25</u>
7232	MIRACLE LAWN & LANDSCAPING INC					
0	LAWN MAINTENANCE	140454	11/27/2018	11/27/2018		94.00
					Vendor 7232 Total:	<u>94.00</u>
					Acct 01-5081-0334 Total:	<u>1,357.17</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	31620	11/27/2018	11/27/2018		20.00
					Vendor 5058 Total:	<u>20.00</u>
					Acct 01-5205-0399 Total:	<u>20.00</u>
01-5205-0429	Gasoline					

<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>
8927 0	MANDY'S MISSION GAS FOR TRANSPORT-SHELTER	11-13-18	11/27/2018	11/27/2018		32.96
					Vendor 8927 Total:	<u>32.96</u>
					Acct 01-5205-0429 Total:	<u>32.96</u>
01-5401-0446 6345 0	Park Maintenance Supplies BIG BLUE SEPTIC SERVICE PORTABLE TOILET	2018-11031	11/27/2018	11/27/2018		400.00
					Vendor 6345 Total:	<u>400.00</u>
					Acct 01-5401-0446 Total:	<u>400.00</u>
01-5401-0507 3580 0	Fall into Autumn Festival COMMERCIAL PRINTING BANNER	23109	11/27/2018	11/27/2018		110.00
					Vendor 3580 Total:	<u>110.00</u>
					Acct 01-5401-0507 Total:	<u>110.00</u>
01-5401-0567 8930 0	Camping Deposit Refunds DALE WITHERS CAMPSITE REFUND	10-31-18	11/27/2018	11/27/2018		86.92
					Vendor 8930 Total:	<u>86.92</u>
8920 0	STACEY SOEDER CAMPSITE REFUND	11-5-18	11/27/2018	11/27/2018		25.00
					Vendor 8920 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>111.92</u>
01-5401-0739 8190 0	Equipment & Construction NORFLEET CONSTRUCTION CABIN MAINTENANCE	373320	11/27/2018	11/27/2018		3,425.00
					Vendor 8190 Total:	<u>3,425.00</u>
					Acct 01-5401-0739 Total:	<u>3,425.00</u>
01-7100-0602 7737 0	Principle-Energy Project. US BANK ST PAUL DEBT SERVICE PAYMENT-PRINCI	1291619P	11/27/2018	11/27/2018		275,000.00
					Vendor 7737 Total:	<u>275,000.00</u>
					Acct 01-7100-0602 Total:	<u>275,000.00</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>
01-7100-0606 7737 0	Interest Energy Project US BANK ST PAUL DEBT SERVICE PAYMENT-INTERE	1291619I	11/27/2018	11/27/2018		64,837.50
					Vendor 7737 Total:	<u>64,837.50</u>
					Acct 01-7100-0606 Total:	<u>64,837.50</u>
01-8001-0742 8349 0	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3581886	11/27/2018	11/27/2018		23,830.37
					Vendor 8349 Total:	<u>23,830.37</u>
8284 0	GOAD EXCAVATING PARKING LOT MAINTENANCE	1111	11/27/2018	11/27/2018		6,000.00
					Vendor 8284 Total:	<u>6,000.00</u>
					Acct 01-8001-0742 Total:	<u>29,830.37</u>
01-9100-0332 7692 0	Legal Services ONEBEACON INSURANCE GROUP DEDUCTIBLE RONALD TURNER	791000596	11/27/2018	11/27/2018		3,541.61
					Vendor 7692 Total:	<u>3,541.61</u>
					Acct 01-9100-0332 Total:	<u>3,541.61</u>
01-9100-0363 6723 0 0	Psychiatric Evaluation JASON THAYER PHYCHOLOGICAL EVALUATION PHYCHOLOGICAL EVALUATION	18-H-179-2 18-H-143-1	11/27/2018 11/27/2018	11/27/2018 11/27/2018		300.00 300.00
					Vendor 6723 Total:	<u>600.00</u>
6487 0 0	KELLY BARNES PHYCHOLOGICAL EVALUATION PHYCHOLOGICAL EVALUATION	18-H-179-2 18-H-143-1	11/27/2018 11/27/2018	11/27/2018 11/27/2018		300.00 300.00
					Vendor 6487 Total:	<u>600.00</u>
7924 0	LAW OFFICE OF JERALD BRYAN LEMAST PHYCHOLOGICAL EVALUATION	18-H-091-001	11/27/2018	11/27/2018		150.00
					Vendor 7924 Total:	<u>150.00</u>
					Acct 01-9100-0363 Total:	<u>1,350.00</u>
					Fund 01 Total:	<u>430,366.63</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02 02-6105-0311 0474 0	Road Fund Road Reconstruction/conc. MCGOWAN EXCAVATION INC ETNA RD	1736	11/27/2018	11/27/2018		52,086.95
					Vendor 0474 Total:	<u>52,086.95</u>
					Acct 02-6105-0311 Total:	<u>52,086.95</u>
					Fund 02 Total:	<u>52,086.95</u>
03 03-5101-0336 8931 0	Jail Fund Equipment Repair PULASKI CO DETENTION CENTER REIMBURSE COMMISSARY ACCT	11-27-18	11/27/2018	11/27/2018		187.43
					Vendor 8931 Total:	<u>187.43</u>
					Acct 03-5101-0336 Total:	<u>187.43</u>
03-5101-0445 7939 0	Office Supplies JEANNIE COTTLE WATER	11-16-18	11/27/2018	11/27/2018		31.84
					Vendor 7939 Total:	<u>31.84</u>
					Acct 03-5101-0445 Total:	<u>31.84</u>
03-9400-0212 7013 0	Training/jailer KENTUCKY JAILERS ASSOCIATION CLASS D CONFERENCE REGISTRA	SARAH COOPEI	11/27/2018	11/27/2018		35.00
					Vendor 7013 Total:	<u>35.00</u>
					Acct 03-9400-0212 Total:	<u>35.00</u>
					Fund 03 Total:	<u>254.27</u>
04 04-5425-0507 3170 0	Lgea Fund Master Musicians Festival MASTER MUSICIANS FESTIVAL SPONSORSHIP	MMF2018	11/27/2018	11/27/2018		2,125.00
					Vendor 3170 Total:	<u>2,125.00</u>
					Acct 04-5425-0507 Total:	<u>2,125.00</u>
					Fund 04 Total:	<u>2,125.00</u>
17	Fire Fund					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0567 8929 0	Refunds ALL RISKS LIMITED MUNICIPALITY TAX	Q2 2018	11/27/2018	11/27/2018		90.86
					Vendor 8929 Total:	<u>90.86</u>
					Acct 17-5120-0567 Total:	<u>90.86</u>
17-5120-0593 7059 0	Communications/leasing PITNEY BOWES POSTAGE METER LEASE	3307437763	11/27/2018	11/27/2018		132.00
					Vendor 7059 Total:	<u>132.00</u>
8557 0	VERTICAL BRIDGE CC FM LLC RENT	INV-000202902	11/27/2018	11/27/2018		824.00
					Vendor 8557 Total:	<u>824.00</u>
					Acct 17-5120-0593 Total:	<u>956.00</u>
17-8099-0703 8735 0	New Equip./communications FRANK HANSFORD LIEN FILING	11-9-18	11/27/2018	11/27/2018		22.00
					Vendor 8735 Total:	<u>22.00</u>
					Acct 17-8099-0703 Total:	<u>22.00</u>
					Fund 17 Total:	<u>1,068.86</u>
75 75-5075-0364 6921 0	Industrial Development Rent R-BROTHERS, LLC DECEMBER RENT	81020211	11/27/2018	11/27/2018		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0505 268 0	Chamber of Commerce SOMERSET PULASKI CO CHAMBER OF CC WORLD CLASS SPONSORSHIP	13158	11/27/2018	11/27/2018		10,000.00
					Vendor 268 Total:	<u>10,000.00</u>
					Acct 75-5075-0505 Total:	<u>10,000.00</u>
75-8001-0718 7204 0	HiGrowth Training Center FOUR SEASONS PEST SOLUTIONS PEST CONTROL	00034254	11/27/2018	11/27/2018		135.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PEST CONTROL	00034316	11/27/2018	11/27/2018		135.00
0	PEST CONTROL	00034352	11/27/2018	11/27/2018		135.00
					Vendor 7204 Total:	<u>405.00</u>
					Acct 75-8001-0718 Total:	<u>405.00</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL	00034479	11/27/2018	11/27/2018		90.00
0	PEST CONTROL	00034527	11/27/2018	11/27/2018		90.00
0	PEST CONTROL	00034556	11/27/2018	11/27/2018		90.00
0	PEST CONTROL	00034565	11/27/2018	11/27/2018		90.00
0	PEST CONTROL	00034947	11/27/2018	11/27/2018		90.00
0	PEST CONTROL	00034989	11/27/2018	11/27/2018		90.00
					Vendor 7204 Total:	<u>540.00</u>
					Acct 75-8001-0741 Total:	<u>540.00</u>
					Fund 75 Total:	<u>13,063.00</u>
					Grand Total:	<u><u>498,964.71</u></u>

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 12/06/2018 - 2:58PM



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 PYMNT 18 OF 24	5120	12/11/2018	12/11/2018		395.93
					Vendor 0023 Total:	395.93
					Acct 01-5001-0331 Total:	395.93
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	5109	12/11/2018	12/11/2018	75755	70.90
0	MONTHLY COPIES	5121	12/11/2018	12/11/2018		10.51
					Vendor 0023 Total:	81.41
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5012240482	12/11/2018	12/11/2018	75702	150.00
					Vendor 7620 Total:	150.00
3946	MODERN DISTRIBUTORS INC					
0	COFFEE	0180147048	12/11/2018	12/11/2018	75842	61.65
					Vendor 3946 Total:	61.65
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	2985854	12/11/2018	12/11/2018		526.51
					Vendor 3831 Total:	526.51
					Acct 01-5001-0445 Total:	819.57
01-5001-0563	Postage					
8453	NEOPOST USA INC					
0	POSTAGE	79000440805564	12/11/2018	12/11/2018		39.97
					Vendor 8453 Total:	39.97
					Acct 01-5001-0563 Total:	39.97

<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>
01-5001-0565 8684 0	Printing CENTRO PRINT SOLUTIONS 1099 FORMS/ENVELOPES	217354	12/11/2018	12/11/2018		215.60
					Vendor 8684 Total:	<u>215.60</u>
					Acct 01-5001-0565 Total:	<u>215.60</u>
01-5001-0576 5528 0	Travel KCJEA/KMCA KCJEA/KMCA CONFERENCE	8361-1	12/11/2018	12/11/2018		450.00
					Vendor 5528 Total:	<u>450.00</u>
					Acct 01-5001-0576 Total:	<u>450.00</u>
01-5001-0705 8430 0	Computers RIDGENET NETWORK GROUP LAPTOP	751253	12/11/2018	12/11/2018	75902	1,150.92
					Vendor 8430 Total:	<u>1,150.92</u>
					Acct 01-5001-0705 Total:	<u>1,150.92</u>
01-5001-0709 0023 0 0	Furniture & Fixtures ANDERSON OFFICE SUPPLY RECEPTION DESK CHAIR MATS	5076 5093	12/11/2018 12/11/2018	12/11/2018 12/11/2018	75551-A 75700	1,495.00 219.90
					Vendor 0023 Total:	<u>1,714.90</u>
					Acct 01-5001-0709 Total:	<u>1,714.90</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT INC MONTHLY HOSTING NOV.	0025935-IN	12/11/2018	12/11/2018		59.95
					Vendor 4579 Total:	<u>59.95</u>
8430 0	RIDGENET NETWORK GROUP RETAINER HOURS	751252	12/11/2018	12/11/2018		750.00
					Vendor 8430 Total:	<u>750.00</u>
					Acct 01-5001-0741 Total:	<u>809.95</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	DECEMBER 201	12/11/2018	12/11/2018		50.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0565 4499 0	Printing & Binding HARP ENTERPRISES INC MARRIAGE LICENSE & CERT.	39020	12/11/2018	12/11/2018		296.33
					Vendor 4499 Total:	<u>296.33</u>
					Acct 01-5010-0565 Total:	<u>296.33</u>
01-5020-0445 7620 0	Office Supplies/postage CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5012469808	12/11/2018	12/11/2018	75890	279.66
					Vendor 7620 Total:	<u>279.66</u>
					Acct 01-5020-0445 Total:	<u>279.66</u>
01-5020-0569 6532 0	Registration/conference ANTHONY GOSSETT HOTEL & MILEAGE	11-28-18	12/11/2018	12/11/2018		486.61
					Vendor 6532 Total:	<u>486.61</u>
					Acct 01-5020-0569 Total:	<u>486.61</u>
01-5020-0576 6675 0	Vehicle Maint./gas PULASKI CO FIRE COMMISSION SERVICE	W/O 2488	12/11/2018	12/11/2018	75777	236.64
					Vendor 6675 Total:	<u>236.64</u>
					Acct 01-5020-0576 Total:	<u>236.64</u>
01-5025-0576 7200 0	Travel/Training JASON TURPEN MILEAGE	11-14-18	12/11/2018	12/11/2018		83.93
					Vendor 7200 Total:	<u>83.93</u>
7831 0	JIMMY WHEELDON MILEAGE	11-14-18	12/11/2018	12/11/2018		83.93
					Vendor 7831 Total:	<u>83.93</u>
5528 0	KCJEA/KMCA KCJEA/KMCA CONFERENCE	8361	12/11/2018	12/11/2018		1,125.00
					Vendor 5528 Total:	<u>1,125.00</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>
6498 0	MIKE STRUNK MILEAGE	11-14-18	12/11/2018	12/11/2018		83.93
					Vendor 6498 Total:	<u>83.93</u>
					Acct 01-5025-0576 Total:	<u>1,376.79</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	11629	12/11/2018	12/11/2018		366.25
					Vendor 5619 Total:	<u>366.25</u>
					Acct 01-5047-0563 Total:	<u>366.25</u>
01-5047-0576 5528 0	Travel KCJEA/KMCA KCJEA/KMCA CONFERENCE	8361-2	12/11/2018	12/11/2018		225.00
					Vendor 5528 Total:	<u>225.00</u>
					Acct 01-5047-0576 Total:	<u>225.00</u>
01-5065-0193 E1748 0	Election Commissioners RICK BARKER ELECTION BOARD	11-8-18	12/11/2018	12/11/2018		1,800.00
					Vendor E1748 Total:	<u>1,800.00</u>
E1839 0	RODNEY CASADA ELECTION BOARD	11-8-18	12/11/2018	12/11/2018		1,800.00
					Vendor E1839 Total:	<u>1,800.00</u>
					Acct 01-5065-0193 Total:	<u>3,600.00</u>
01-5065-0446 0063 0	Material And Supplies COMMONWEALTH JOURNAL ELECTION ADVERTISEMENTS	1811207/1092	12/11/2018	12/11/2018		2,775.00
					Vendor 0063 Total:	<u>2,775.00</u>
					Acct 01-5065-0446 Total:	<u>2,775.00</u>
01-5075-0342 6316 0	Workforce Development SOMERSET COMMUNITY COLLEGE FOUN WORK READY PLEDGE	2018-PLEDGE	12/11/2018	12/11/2018		25,000.00
					Vendor 6316 Total:	<u>25,000.00</u>
					Acct 01-5075-0342 Total:	<u>25,000.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5080-0334 8559 0	Building Maintenance C & C MECHANICAL LLC NOV. MAINTENANCE	01034-FUEL	12/11/2018	12/11/2018		250.00
					Vendor 8559 Total:	<u>250.00</u>
5647 0	CHEMSEARCH CHEMICAL WATER TESTING	3352111	12/11/2018	12/11/2018		800.00
					Vendor 5647 Total:	<u>800.00</u>
0338 0	DAL-R'S INC KEYS/ALLEN WRENCHES	297017	12/11/2018	12/11/2018	75805	54.94
					Vendor 0338 Total:	<u>54.94</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL	NOVEMBER 201	12/11/2018	12/11/2018		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC MAINTENANCE SUPPLIES	46935	12/11/2018	12/11/2018	75594	41.32
					Vendor 225 Total:	<u>41.32</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR CLOGGED DI	24033	12/11/2018	12/11/2018	75712	132.50
					Vendor 7032 Total:	<u>132.50</u>
0687 0	SIMPSONS PAINT CENTER INC PAINT, LINERS, COVERS	041910	12/11/2018	12/11/2018	75886	92.61
					Vendor 0687 Total:	<u>92.61</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00003092	12/11/2018	12/11/2018	75696	296.77
					Vendor 0770 Total:	<u>296.77</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWNCARE	0001935-COURT	12/11/2018	12/11/2018		20.00
					Vendor 8276 Total:	<u>20.00</u>
					Acct 01-5080-0334 Total:	<u>7,453.05</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00003229	12/11/2018	12/11/2018	75875	197.38

<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	TRASH CANS/DOLLY	00003240	12/11/2018	12/11/2018	75911	214.00
					Vendor 0770 Total:	411.38
					Acct 01-5080-0411 Total:	411.38
01-5080-0429 3198	Gasoline/Vehicle Maintenance GERALDS AUTO PARTS					
0	OIL & TRANSMISSION FLUID	5764-274233	12/11/2018	12/11/2018	75845	95.88
					Vendor 3198 Total:	95.88
6454 0	SOUTHERN PETROLEUM 7026 GALLONS GASOLINE	735800	12/11/2018	12/11/2018	75734	15,309.65
					Vendor 6454 Total:	15,309.65
					Acct 01-5080-0429 Total:	15,405.53
01-5080-0576 8098	Travel Reimbursement TELECOM AUDIT GROUP LLC					
0	AUDIT SERVICE	4848	12/11/2018	12/11/2018		848.50
					Vendor 8098 Total:	848.50
					Acct 01-5080-0576 Total:	848.50
01-5081-0334 7536	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS					
0	SMOKE DETECTOR MAINTENANC	S-322	12/11/2018	12/11/2018		3,349.63
					Vendor 7536 Total:	3,349.63
4796 0	DOORMASTER CORP REPAIRS TO OVERHEAD DOORS	40350	12/11/2018	12/11/2018	75917	150.00
					Vendor 4796 Total:	150.00
6664 0	LANDMARK SPRINKLER INC SPRINKLER INSPECTION	2680/80958	12/11/2018	12/11/2018		580.00
					Vendor 6664 Total:	580.00
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR TOILET	23943	12/11/2018	12/11/2018	75669	203.75
					Vendor 7032 Total:	203.75
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CREDIT	00003034 00002555-C	12/11/2018 12/11/2018	12/11/2018 12/11/2018	75658 75658	828.55 -10.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	CUSTODIAL SUPPLIES	00003091	12/11/2018	12/11/2018	75757	212.00
					Vendor 0770 Total:	<u>1,030.55</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	ELECTRICAL SUPPLIES	141873	12/11/2018	12/11/2018	75818	68.15
					Vendor 0771 Total:	<u>68.15</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWNCARE	0001933-JUDICL	12/11/2018	12/11/2018		70.00
					Vendor 8276 Total:	<u>70.00</u>
					Acct 01-5081-0334 Total:	<u>5,452.08</u>
01-5110-0481	Uniforms-Constable					
6753	SARGENT JOE'S INC					
0	UNIFORMS	7997	12/11/2018	12/11/2018	75657	1,892.00
					Vendor 6753 Total:	<u>1,892.00</u>
					Acct 01-5110-0481 Total:	<u>1,892.00</u>
01-5150-0513	Forestry Service					
7379	KENTUCKY STATE TREASURER					
0	FOREST FIRE PROTECTION	2019-FOREST PI	12/11/2018	12/11/2018		4,332.00
					Vendor 7379 Total:	<u>4,332.00</u>
					Acct 01-5150-0513 Total:	<u>4,332.00</u>
01-5205-0340	Truck Maintenance					
6675	PULASKI CO FIRE COMMISSION					
0	TRANSMISSION REPAIR	W/O 2478	12/11/2018	12/11/2018	75779	244.40
					Vendor 6675 Total:	<u>244.40</u>
					Acct 01-5205-0340 Total:	<u>244.40</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	31815	12/11/2018	12/11/2018		60.00
					Vendor 5058 Total:	<u>60.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	NOVEMBER 201	12/11/2018	12/11/2018		1,450.00
					Vendor 7241 Total:	<u>1,450.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5205-0399 Total: <u>1,510.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	PJ16076	12/11/2018	12/11/2018	75670	405.00
0	ANIMAL MEDS	PJ15268	12/11/2018	12/11/2018	75670	302.24
0	ANIMAL MEDS	PK24867	12/11/2018	12/11/2018	75753	249.00
0	ANIMAL MEDS	PK28606	12/11/2018	12/11/2018	75753	155.00
0	ANIMAL MEDS	PK29268	12/11/2018	12/11/2018	75753	255.00
0	ANIMAL MEDS	PJ97197	12/11/2018	12/11/2018	75753	275.00
0	ANIMAL MEDS	PJ92557	12/11/2018	12/11/2018	75753	566.20
0	ANIMAL MEDS	PL34887	12/11/2018	12/11/2018	75753	66.18
						Vendor 7640 Total: <u>2,273.62</u>
0441	SCIENCE HILL MILLING INC					
0	CAT LITTER	11.21.18	12/11/2018	12/11/2018	75752	375.00
						Vendor 0441 Total: <u>375.00</u>
						Acct 01-5205-0403 Total: <u>2,648.62</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002589	12/11/2018	12/11/2018	75553	18.80
0	CUSTODIAL SUPPLIES	00003161	12/11/2018	12/11/2018	75553-A	359.50
0	CUSTODIAL SUPPLIES	00003119	12/11/2018	12/11/2018	75756	181.26
0	CUSTODIAL SUPPLIES	00003011	12/11/2018	12/11/2018	75553	330.12
0	CUSTODIAL SUPPLIES	00002908	12/11/2018	12/11/2018	75553-A	858.21
						Vendor 0770 Total: <u>1,747.89</u>
						Acct 01-5205-0411 Total: <u>1,747.89</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPY PAPER	5109-1	12/11/2018	12/11/2018	75755-A	39.95
						Vendor 0023 Total: <u>39.95</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5012349976	12/11/2018	12/11/2018	75838	121.91
						Vendor 7620 Total: <u>121.91</u>
						Acct 01-5205-0445 Total: <u>161.86</u>
01-5205-0446	Operational Equipment					
7236	H.T. HACKNEY CO.					

<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	INMATE MEALS	859834	12/11/2018	12/11/2018	75646	180.82
0	INMATE MEALS	861430	12/11/2018	12/11/2018	75765	180.82
					Vendor 7236 Total:	<u>361.64</u>
6734	PULASKI FIRE & SAFETY					
0	CHECK FIRE EXTINGUISHERS	3027-SHELTER	12/11/2018	12/11/2018		31.50
					Vendor 6734 Total:	<u>31.50</u>
					Acct 01-5205-0446 Total:	<u>393.14</u>
01-5212-0446	Uniforms/utilities/etc.					
6675	PULASKI CO FIRE COMMISSION					
0	REPAIRS	W/O 2480	12/11/2018	12/11/2018	75778	86.90
					Vendor 6675 Total:	<u>86.90</u>
					Acct 01-5212-0446 Total:	<u>86.90</u>
01-5225-0548	Burnside Sewer Project					
0500	CITY OF BURNSIDE					
0	SEWER PROJECT	12-3-18	12/11/2018	12/11/2018		25,024.18
					Vendor 0500 Total:	<u>25,024.18</u>
					Acct 01-5225-0548 Total:	<u>25,024.18</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	DECEMBER 201	12/11/2018	12/11/2018		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0364	White Lily Park/Operating Acco					
8559	C & C MECHANICAL LLC					
0	REPLACE BREAKER, THERMOSTA	01031-WHITE LI	12/11/2018	12/11/2018		292.00
0	NOV. MAINTENANCE	01029-WHITE LI	12/11/2018	12/11/2018		115.00
					Vendor 8559 Total:	<u>407.00</u>
7921	LAKE CUMBERLAND DISTRICT HEALTH I					
0	FOOD PERMIT #99153-WHITE LILY	0442462	12/11/2018	12/11/2018		160.00
					Vendor 7921 Total:	<u>160.00</u>
209	NANCY SUPPLY					
0	PIPE/TILE	54003	12/11/2018	12/11/2018	75790	1,194.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>1,194.20</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO WINTERIZE PARK	24034-1	12/11/2018	12/11/2018	75714	168.75
					Vendor 7032 Total:	<u>168.75</u>
					Acct 01-5401-0364 Total:	<u>1,929.95</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0011-NOVEMBE	12/11/2018	12/11/2018		1,240.00
					Vendor 7984 Total:	<u>1,240.00</u>
					Acct 01-5401-0365 Total:	<u>1,240.00</u>
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC SERVICE TO WINTERIZE PARK	24034-2	12/11/2018	12/11/2018	75713	112.50
					Vendor 7032 Total:	<u>112.50</u>
278 0	SOUTHERN STATES 408 GALLONS PROPANE	1004559	12/11/2018	12/11/2018	75912	878.06
					Vendor 278 Total:	<u>878.06</u>
					Acct 01-5401-0406 Total:	<u>990.56</u>
01-5401-0445 0162 0	Office Supplies, Printing SOMERSET PRINTING & SIGN CO LLC SIGNS FOR PARK BATHROOMS	54570	12/11/2018	12/11/2018	75653	50.00
					Vendor 0162 Total:	<u>50.00</u>
					Acct 01-5401-0445 Total:	<u>50.00</u>
01-5401-0446 8043 0	Park Maintenance Supplies FAMILY LAUNDRY LLC CABIN LINENS	10-22-18	12/11/2018	12/11/2018		36.40
					Vendor 8043 Total:	<u>36.40</u>
7084 0	GOVDEALS INC FEES & CREDITS-AUCTION OCT 18	SALE000000061	12/11/2018	12/11/2018	75910	242.25
					Vendor 7084 Total:	<u>242.25</u>
7828 0	MARK ADKINS SEPTIC CLEANING & INST PUMP 2 SEPTIC TANKS	10.25.18	12/11/2018	12/11/2018	75562	400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7828 Total:	<u>400.00</u>
8737 0	MATTRESS R-US FURNITURE FOR CABIN	11.6.18	12/11/2018	12/11/2018	75843	2,945.74
					Vendor 8737 Total:	<u>2,945.74</u>
209 0	NANCY SUPPLY MISC PARK SUPPLIES	54039	12/11/2018	12/11/2018	75794	665.57
					Vendor 209 Total:	<u>665.57</u>
8908 0	OUTCROP EQUIPMENT SALES & RENTAL DRILL RENTAL	1-501455	12/11/2018	12/11/2018	75516	13.99
					Vendor 8908 Total:	<u>13.99</u>
7032 0 0	RONEY'S PLUMBING INC SERVICE TO WINTERIZE MAINTENANCE SERVICE TO WINTERIZE BUILDINGS	24035 23944	12/11/2018 12/11/2018	12/11/2018 12/11/2018	75720 75668	112.50 1,066.75
					Vendor 7032 Total:	<u>1,179.25</u>
0717 0	SHERWIN-WILLIAMS PAINT/PAINT SUPPLIES	1427-8	12/11/2018	12/11/2018	75710	190.03
					Vendor 0717 Total:	<u>190.03</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND SOFTWARE	2208	12/11/2018	12/11/2018		138.00
					Vendor 7964 Total:	<u>138.00</u>
7325 0	WARNER FERTILIZER CO INC FERTILIZER	01028717	12/11/2018	12/11/2018	75907	1,281.25
					Vendor 7325 Total:	<u>1,281.25</u>
					Acct 01-5401-0446 Total:	<u>7,092.48</u>
01-5401-0481 3508 0	Uniforms DYNAMIC SIGNS INC STAFF SHIRTS	10234	12/11/2018	12/11/2018	75916	216.00
					Vendor 3508 Total:	<u>216.00</u>
					Acct 01-5401-0481 Total:	<u>216.00</u>
01-5401-0572 5839	Sales & Transient Tax SOMERSET-PULASKI CVB					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TRANSIENT TAX	NOVEMBER 201	12/11/2018	12/11/2018		81.19
					Vendor 5839 Total:	81.19
					Acct 01-5401-0572 Total:	81.19
01-5401-0718 7032	Woodstock Park RONEY'S PLUMBING INC					
0	SERVICE TO WINTERIZE PARK	24034	12/11/2018	12/11/2018	75715	168.75
					Vendor 7032 Total:	168.75
					Acct 01-5401-0718 Total:	168.75
01-5401-0739 7414	Equipment & Construction GREG DAVIS					
0	DOCK REPAIRS	0001075	12/11/2018	12/11/2018	75847	250.00
					Vendor 7414 Total:	250.00
4533 0	LUMBER KING INC WC - SOMERSET LUMBER FOR NEW CABIN	40323221	12/11/2018	12/11/2018	75844	282.00
					Vendor 4533 Total:	282.00
7464 0	MAW DEVELOPMENT PARK-TRACKHOE, WATER, ELEC1	10643	12/11/2018	12/11/2018	10643	7,300.00
					Vendor 7464 Total:	7,300.00
209 0 0	NANCY SUPPLY HEATING UNIT/SUPPLIES PIPE	53674 53657	12/11/2018 12/11/2018	12/11/2018 12/11/2018	75929 75927	2,214.87 2,505.46
					Vendor 209 Total:	4,720.33
8190 0 0	NORFLEET CONSTRUCTION MAINTENANCE MAINTENANCE	373322 373321	12/11/2018 12/11/2018	12/11/2018 12/11/2018		3,875.00 1,250.00
					Vendor 8190 Total:	5,125.00
7032 0	RONEY'S PLUMBING INC NEW CABIN- ROUGH-IN DRAW FC	24127	12/11/2018	12/11/2018	75808	1,776.00
					Vendor 7032 Total:	1,776.00
8936 0	SILVER LAKE CABINS SIDING/CABIN SUPPLIES	1161	12/11/2018	12/11/2018	75903	1,021.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8936 Total:	<u>1,021.20</u>
0678	WHAYNE SUPPLY CO					
0	MINI EXCAVATOR RENTAL	R3100-003	12/11/2018	12/11/2018	75841	3,736.00
0	MINI EXCAVATOR RENTAL	R3100-004	12/11/2018	12/11/2018	75935	1,262.35
					Vendor 0678 Total:	<u>4,998.35</u>
					Acct 01-5401-0739 Total:	<u>25,472.88</u>
01-8001-0742	Energy Project					
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	PC PARK-TEAR OUT CONCRETE P.	10702	12/11/2018	12/11/2018	10702	2,405.00
					Vendor 6720 Total:	<u>2,405.00</u>
7464	MAW DEVELOPMENT					
0	NEW CABIN-INSTALLED SEPTIC S	10696	12/11/2018	12/11/2018	10696	6,480.00
					Vendor 7464 Total:	<u>6,480.00</u>
					Acct 01-8001-0742 Total:	<u>8,885.00</u>
01-9100-0307	Audit Services					
7216	PEERCY AND GRAY, PSC					
0	PCFC AUDIT 6/30/17	AUDIT 6-30-17	12/11/2018	12/11/2018		18,000.00
					Vendor 7216 Total:	<u>18,000.00</u>
					Acct 01-9100-0307 Total:	<u>18,000.00</u>
01-9100-0363	Psychiatric Evaluation					
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	PSYCHOLOGICAL EVALUATION	18-H-53-1	12/11/2018	12/11/2018		200.00
0	PSYCHOLOGICAL EVALUATION	04-H-147-1	12/11/2018	12/11/2018		250.00
					Vendor 7382 Total:	<u>450.00</u>
					Acct 01-9100-0363 Total:	<u>450.00</u>
01-9500-0902	Reimb. other Gov. Agency					
8935	FINANCE & ACCOUNTING OFFICER USAC					
0	REAL ESTATE ADMIN FEES	25017051	12/11/2018	12/11/2018		5,500.00
					Vendor 8935 Total:	<u>5,500.00</u>
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	SHIRLEY REIMBURSEMENT	SHIRLEY NOV 1	12/11/2018	12/11/2018		5,880.88
					Vendor 0015 Total:	<u>5,880.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-9500-0902 Total: <u>11,380.88</u>
						Fund 01 Total: <u>190,691.68</u>
02	Road Fund					
02-6103-0441	Equipment					
8932	FALCON ROAD MAINTENANCE EQUIPME					
0	HOT BOX	20417B	12/11/2018	12/11/2018	75909	4,212.00
0	HOT BOX	20417	12/11/2018	12/11/2018	75909	32,504.00
						Vendor 8932 Total: <u>36,716.00</u>
7892	INDFAS SUPPLY					
0	SNORKEL TB60 BOOM LIFT	1208	12/11/2018	12/11/2018	75828	500.00
						Vendor 7892 Total: <u>500.00</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	SALT BOXES, TAIL LIGHT, DRAIN	52218	12/11/2018	12/11/2018	75806	9,557.24
						Vendor 299 Total: <u>9,557.24</u>
						Acct 02-6103-0441 Total: <u>46,773.24</u>
02-6103-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5012469806	12/11/2018	12/11/2018	75889	109.96
						Vendor 7620 Total: <u>109.96</u>
0338	DAL-R'S INC					
0	BOTTLED WATER	297421	12/11/2018	12/11/2018	75857	67.35
						Vendor 0338 Total: <u>67.35</u>
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, CREAMER	0180148053	12/11/2018	12/11/2018	75699	304.16
						Vendor 3946 Total: <u>304.16</u>
						Acct 02-6103-0445 Total: <u>481.47</u>
02-6103-0481	Uniforms					
7486	A & A SAFETY					
0	PARKA, SWEATSHIRT	153079	12/11/2018	12/11/2018	75373	120.00
						Vendor 7486 Total: <u>120.00</u>
8690	B & H SHOES SOMERSET					
0	WORK BOOTS	17112	12/11/2018	12/11/2018	75874	129.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WORK BOOTS	17111	12/11/2018	12/11/2018	75874	149.99
					Vendor 8690 Total:	<u>279.98</u>
3830	MAGIC MONOGRAMS INC					
0	UNIFORMS	3012	12/11/2018	12/11/2018	75827	598.00
					Vendor 3830 Total:	<u>598.00</u>
					Acct 02-6103-0481 Total:	<u>997.98</u>
02-6103-0703	Building					
7032	RONEY'S PLUMBING INC					
0	ROD SEWER USING WATER JETTE	24126	12/11/2018	12/11/2018	75809	162.50
					Vendor 7032 Total:	<u>162.50</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICES	750111-ROAD	12/11/2018	12/11/2018		120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0703 Total:	<u>282.50</u>
02-6103-0709	Furniture & Fixtures					
0023	ANDERSON OFFICE SUPPLY					
0	FILE CABINETS/CHAIR	5150	12/11/2018	12/11/2018	75866	699.00
					Vendor 0023 Total:	<u>699.00</u>
					Acct 02-6103-0709 Total:	<u>699.00</u>
02-6105-0311	Road Reconstruction/conc.					
8022	KENTUCKY TREE CARE 2013					
0		1267	12/11/2018	12/11/2018	75934	1,125.00
					Vendor 8022 Total:	<u>1,125.00</u>
0474	MCGOWAN EXCAVATION INC					
0	ETNA RD-LABOR	1737	12/11/2018	12/11/2018	10459	32,372.50
					Vendor 0474 Total:	<u>32,372.50</u>
209	NANCY SUPPLY					
0	2 PALLETS ICE MELTER	53882	12/11/2018	12/11/2018	75928	1,339.20
					Vendor 209 Total:	<u>1,339.20</u>
					Acct 02-6105-0311 Total:	<u>34,836.70</u>
02-6105-0373	Coldmix/patching					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0004E	HINKLE CONTRACTING CO					
0	NOVEMBER HOT MIX-1.52 TONS	365782	12/11/2018	12/11/2018	75574	94.24
0	NOVEMBER HOT MIX-2.67 TONS	366059	12/11/2018	12/11/2018	75574	165.54
0	NOVEMBER HOT MIX-1.83 TONS	366521	12/11/2018	12/11/2018	75574	113.46
0	NOVEMBER HOT MIX-30.52 TONS	366776	12/11/2018	12/11/2018	75574	1,892.24
0	NOVEMBER HOT MIX-1.46 TONS	367822	12/11/2018	12/11/2018	75574	90.52
0	NOVEMBER HOT MIX-3.06 TONS	368231	12/11/2018	12/11/2018	75574	189.72
0	NOVEMBER HOT MIX-1.58 TONS	368788	12/11/2018	12/11/2018	75574	97.96
0	NOVEMBER HOT MIX-154.59 TONS	369631	12/11/2018	12/11/2018	75574	9,584.58
0	NOVEMBER HOT MIX-45.7 TONS	369775	12/11/2018	12/11/2018	75574	2,833.40
0	NOVEMBER HOT MIX-54.95 TONS	369910	12/11/2018	12/11/2018	75574	3,406.90
Vendor 0004E Total:						18,468.56
Acct 02-6105-0373 Total:						18,468.56
02-6105-0409	Gravel					
0005	HANSON AGGREGATES MIDWEST INC.					
0	NOVEMBER ROCK-39.35 TONS	4010485	12/11/2018	12/11/2018	75578	344.31
0	NOVEMBER ROCK-78.96 TONS	4021015	12/11/2018	12/11/2018	75578	690.90
0	NOVEMBER ROCK-37.97 TONS	4022283	12/11/2018	12/11/2018	75578	332.24
Vendor 0005 Total:						1,367.45
0004A	HINKLE CONTRACTING COMPANY					
0	NOVEMBER ROCK-24.05 TONS	366932	12/11/2018	12/11/2018	75576	221.26
0	NOVEMBER ROCK-8.18 TONS	368578	12/11/2018	12/11/2018	75576	75.26
0	NOVEMBER ROCK-18.39 TONS	369534	12/11/2018	12/11/2018	75576	169.19
0	NOVEMBER ROCK-35.2 TONS	366227	12/11/2018	12/11/2018	75577	315.04
0	NOVEMBER ROCK-50.04 TONS	366228	12/11/2018	12/11/2018	75577	472.83
0	NOVEMBER ROCK-48.7 TONS	366682	12/11/2018	12/11/2018	75577	435.87
0	NOVEMBER ROCK-105.69 TONS	367724	12/11/2018	12/11/2018	75577	954.85
0	CREDIT	368211-C	12/11/2018	12/11/2018	75577	-954.85
0	NOVEMBER ROCK-66.16 TONS	367881	12/11/2018	12/11/2018	75577	601.35
0	NOVEMBER ROCK-48.59 TONS	368405	12/11/2018	12/11/2018	75577	461.61
0	NOVEMBER ROCK-53.54 TONS	368576	12/11/2018	12/11/2018	75577	479.18
0	NOVEMBER ROCK-73.69 TONS	368577	12/11/2018	12/11/2018	75577	686.38
0	REMAINING BALANCE	362158-1	12/11/2018	12/11/2018	75575	600.00
0	CREDIT	370332-C	12/11/2018	12/11/2018	75575	-212.03
0	NOVEMBER ROCK-11.35 TONS	365903	12/11/2018	12/11/2018	75575	100.89
0	NOVEMBER ROCK-35.2 TONS	366227	12/11/2018	12/11/2018	75575	315.04
0	NOVEMBER ROCK-17.25 TONS	366425	12/11/2018	12/11/2018	75575	154.39
0	NOVEMBER ROCK-29.29 TONS	366681	12/11/2018	12/11/2018	75575	233.33
0	NOVEMBER ROCK-35.17 TONS	366931	12/11/2018	12/11/2018	75575	314.77
0	NOVEMBER ROCK-42.91 TONS	367202	12/11/2018	12/11/2018	75575	402.44
0	NOVEMBER ROCK-34.11 TONS	367550	12/11/2018	12/11/2018	75575	305.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	NOVEMBER ROCK-84.46 TONS	367723	12/11/2018	12/11/2018	75575	755.92
0	NOVEMBER ROCK-190.15 TONS	368212	12/11/2018	12/11/2018	75575	1,710.77
0	CREDIT	368210-C	12/11/2018	12/11/2018	75575	-755.92
0	NOVEMBER ROCK-49.94 TONS	367880	12/11/2018	12/11/2018	75575	508.15
0	NOVEMBER ROCK-66.16 TONS	367881	12/11/2018	12/11/2018	75575	601.35
0	NOVEMBER ROCK-30.8 TONS	368123	12/11/2018	12/11/2018	75575	305.32
0	NOVEMBER ROCK-12.99 TONS	368404	12/11/2018	12/11/2018	75575	116.26
0	NOVEMBER ROCK-53.54 TONS	368576	12/11/2018	12/11/2018	75575	479.18
0	NOVEMBER ROCK-94.52 TONS	369057	12/11/2018	12/11/2018	75575	685.28
0	NOVEMBER ROCK-29.83 TONS	369410	12/11/2018	12/11/2018	75575	274.93
0	NOVEMBER ROCK-16.83 TONS	369632	12/11/2018	12/11/2018	75575	150.63
0	NOVEMBER ROCK-289.05 TONS	369533	12/11/2018	12/11/2018	75575	2,897.49
0	NOVEMBER ROCK-81.74 TONS	369822	12/11/2018	12/11/2018	75575	848.86
0	NOVEMBER ROCK-23.69 TONS	370072	12/11/2018	12/11/2018	75575	212.03
0	NOVEMBER ROCK-519.34 TONS	370073	12/11/2018	12/11/2018	75575	4,648.10
0	NOVEMBER ROCK-68.31 TONS	365709	12/11/2018	12/11/2018	75575	582.12
0	NOVEMBER ROCK-15.36 TONS	365710	12/11/2018	12/11/2018	75575	137.47
Vendor 0004D Total:						20,290.02
Acct 02-6105-0409 Total:						21,657.47
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	CARBURETOR	53261	12/11/2018	12/11/2018	75760	52.80
Vendor 4236 Total:						52.80
0018	ALTON BLAKLEY FORD					
0	PARTS FOR WHITE FLAT BED	4193147	12/11/2018	12/11/2018	75754	17.97
Vendor 0018 Total:						17.97
7473	BATTERY WAREHOUSE, INC.					
0	2 BATTERIES-127 INTERNATIONAL	5036	12/11/2018	12/11/2018	75822	200.58
Vendor 7473 Total:						200.58
5636	BLUEGRASS INTERNATIONAL					
0	TRUCK 102 CAP KIT & MIRROR GL	X200044421:01	12/11/2018	12/11/2018	75737	123.02
0	TRUCK 102 MIRROR GLASS	X200044407:01	12/11/2018	12/11/2018	75736	44.56
0	INTAKE GRID HEATER KIT	X200044571:01	12/11/2018	12/11/2018	75729	62.83
Vendor 5636 Total:						230.41
3047	BOSWELL CONTRACTING INC					
0	REPAIR PARTS FOR TRUCK 113	0053086-IN	12/11/2018	12/11/2018	75654	35.06
0	104 DUMPTRUCK-STEEL	0053127-IN	12/11/2018	12/11/2018	75693	16.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3047 Total:	<u>51.35</u>
6833	CARQUEST OF SOMERSET					
0	TRUCK 130-DRUMS/ROTORS	14462-126533	12/11/2018	12/11/2018	75786	227.02
0	CLUTCH MASTER CYLINDER	14462-126494	12/11/2018	12/11/2018	75781	45.72
0	BATTERY BRUSH	14462-126446	12/11/2018	12/11/2018	75764	2.91
0	ENAMEL BLACK PAINT	14462-126112	12/11/2018	12/11/2018	75762	27.80
0	GARAGE SUPPLIES	14462-126148	12/11/2018	12/11/2018	75694	41.64
0	GASKET SEALANT COPPER	14462-126043	12/11/2018	12/11/2018	75679	9.86
0	PLUGS, VALVES, WIRES	14462-126462	12/11/2018	12/11/2018	75758	4.56
0	SHOP SUPPLIES	14462-125916	12/11/2018	12/11/2018	75678	48.65
0	GARAGE SUPPLIES	14462-126027	12/11/2018	12/11/2018	75667	8.39
0	PAINT	14462-126045	12/11/2018	12/11/2018	75679	90.70
0	PLUGS, VALVES, WIRES	14462-126468	12/11/2018	12/11/2018	75758	336.92
0	GARAGE SUPPLIES	14462-126050	12/11/2018	12/11/2018	75667	45.35
0	THREAD LOCKER	14462-126358	12/11/2018	12/11/2018	75724	22.79
0	BRUSH CHIPPER-THERMOSTAT	14462-126276	12/11/2018	12/11/2018	75703	5.80
0	LIGHT BULBS	14462-126725	12/11/2018	12/11/2018	75825	19.49
0	BRAKE PARTS	14462-126722	12/11/2018	12/11/2018	75826	95.92
0	GARAGE SUPPLY	14462-126841	12/11/2018	12/11/2018	75868	65.09
0	BRAKE PARTS	14462-126727	12/11/2018	12/11/2018	75826	48.39
0	GARAGE SUPPLY	14462-126840	12/11/2018	12/11/2018	75868	12.59
					Vendor 6833 Total:	<u>1,159.59</u>
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	JASPER BEND-DUAL WALL PIPE	2283946-000-000	12/11/2018	12/11/2018	75579	45.00
					Vendor 7582 Total:	<u>45.00</u>
0614	CUMBERLAND OIL CO INC					
0	ANTIFREEZE	161521	12/11/2018	12/11/2018	75698	611.54
0	PB BLASTER (2 CASES)	158867	12/11/2018	12/11/2018	75871	72.00
					Vendor 0614 Total:	<u>683.54</u>
0338	DAL-R'S INC					
0	PAINT, TOOLS, BLADES	296569	12/11/2018	12/11/2018	75697	472.19
0	GARAGE SUPPLY	296402	12/11/2018	12/11/2018	75636	116.70
0	GARAGE SUPPLIES & REPAIR PAR	295770	12/11/2018	12/11/2018	75647	413.15
0	GARAGE SUPPLY	297046	12/11/2018	12/11/2018	75810	17.58
0	RAIN GEAR/GLOVES	297629	12/11/2018	12/11/2018	75869	439.96
0	GARAGE SUPPLY	297107	12/11/2018	12/11/2018	75780	458.93
0	CARRIAGE BOLT, HEX NUT	297295	12/11/2018	12/11/2018	75814	81.30
0	SHOVEL HANDLE, 3/4 FILLER	297532	12/11/2018	12/11/2018	75815	66.99
0	RAIN GEAR/GLOVES	297604	12/11/2018	12/11/2018	75869	80.48

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>2,147.28</u>
0087	EASTERN WELDING SUPPLY CO					
0	PROPANE & OXYGEN	172730	12/11/2018	12/11/2018		141.99
0	CYLINDER RENTAL	5417	12/11/2018	12/11/2018		25.00
					Vendor 0087 Total:	<u>166.99</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	332399/28581	12/11/2018	12/11/2018		45.00
0	PROPANE REFILL	321865/28581	12/11/2018	12/11/2018		45.00
0	PROPANE REFILL	304233/28581	12/11/2018	12/11/2018		45.00
					Vendor 7155 Total:	<u>135.00</u>
8851	J ADAMS					
0	TOOLS	3114	12/11/2018	12/11/2018	75721	78.30
0	TOOLS	3120	12/11/2018	12/11/2018	75721	37.25
					Vendor 8851 Total:	<u>115.55</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	SIDE BOOM MOWER BOLTS	11.19.18.1	12/11/2018	12/11/2018	75763	168.00
0	SIDE BOOM MOWER BLADE	11.19.18	12/11/2018	12/11/2018	75761	37.00
0	SIDE BOOM BLADE	11.26.18	12/11/2018	12/11/2018	75803	37.00
					Vendor 3863 Total:	<u>242.00</u>
650H	K & T SAW SHOP					
0	SAW REPAIR	251873	12/11/2018	12/11/2018	75733	15.00
					Vendor 650H Total:	<u>15.00</u>
7835	KM INTERNATIONAL					
0	CONTROL VALVE	19705	12/11/2018	12/11/2018	75759	341.02
					Vendor 7835 Total:	<u>341.02</u>
4533	LUMBER KING INC WC - SOMERSET					
0	4X4 TREATED WOOD	40323344	12/11/2018	12/11/2018	75900	34.32
					Vendor 4533 Total:	<u>34.32</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ADHESIVE	1298-314164	12/11/2018	12/11/2018	75743	26.70
0	BRAKE CLEANER, STARTING FLU	1298-312254	12/11/2018	12/11/2018	75523	124.32
0	BRAKE PARTS	5291-119215	12/11/2018	12/11/2018	75820	69.75
0	BRAKE PARTS	5291-119207	12/11/2018	12/11/2018	75820	102.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	5291-119228	12/11/2018	12/11/2018	75820	-57.97
					Vendor 6123 Total:	<u>265.76</u>
0132	SAFETY KLEEN SYSTEMS INC					
0	WASHER SOLVENT	78389996	12/11/2018	12/11/2018		252.62
					Vendor 0132 Total:	<u>252.62</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	GRINDER	724401	12/11/2018	12/11/2018	75836	68.08
					Vendor 0410 Total:	<u>68.08</u>
0285	SOMERSET STEEL					
0	STEEL TUBING	59777	12/11/2018	12/11/2018	75704	41.30
					Vendor 0285 Total:	<u>41.30</u>
7609	UNITED ROTARY BRUSH CORPORATION					
0	REPLACEMENT BRUSHES FOR BA	CI227432	12/11/2018	12/11/2018	75526	635.72
					Vendor 7609 Total:	<u>635.72</u>
299	WEST SOMERSET TRUCK PARTS INC					
0	ELBOW FOR CHIPPER REPAIR	52069	12/11/2018	12/11/2018	75686	22.95
0	LED LIGHTS	52109	12/11/2018	12/11/2018	75735	53.40
0	PARTS TO REPAIR TRUCK 104	52040	12/11/2018	12/11/2018	75682	49.76
0	FLAGS & SPRINGS FOR SNOW PLC	52119	12/11/2018	12/11/2018	75746	73.80
0	SHOP SUPPLIES	52025	12/11/2018	12/11/2018	75655	86.96
0	CABLES & CABLE CONTROL	52180	12/11/2018	12/11/2018	75795	372.30
					Vendor 299 Total:	<u>659.17</u>
0678	WHAYNE SUPPLY CO					
0	FILTER FOR ROLLER	INV0057834	12/11/2018	12/11/2018	75787	23.24
0	BELT FOR CHALLENGER TRACTO	INV00947680	12/11/2018	12/11/2018	75664	45.80
0	REPAIR PARTS FOR CAT BACKHO	INV00947678	12/11/2018	12/11/2018	75663	2,139.67
0	FUEL CAP FOR TRACTOR 306	INV00944308	12/11/2018	12/11/2018	75598	67.10
0	FUEL FILTERS, BACKHOE TEETH ,	INV00962087	12/11/2018	12/11/2018	75849	269.41
0	SEAL, GLASS, LATCH KIT	INV00959066	12/11/2018	12/11/2018	75804	449.17
0	FLASHING TAIL LIGHT KIT	INV00961152	12/11/2018	12/11/2018	75837	50.83
					Vendor 0678 Total:	<u>3,045.22</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	PARTS FOR 304B	P61228	12/11/2018	12/11/2018	75899	97.44

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0398 Total:	97.44
85	WORLDWIDE EQUIPMENT INC					
0	TARP & STRAPS	031124888	12/11/2018	12/11/2018	75906	304.40
0	FUEL FILTER, OIL FILTER, FILTER	03124787	12/11/2018	12/11/2018	75865	291.83
					Vendor 85 Total:	596.23
					Acct 02-6105-0427 Total:	11,299.94
02-6105-0429	Gas & Oil					
0447	CUMBERLAND LAKE SHELL INC					
0	2800 GALLONS DIESEL	291498	12/11/2018	12/11/2018	75716	7,030.80
					Vendor 0447 Total:	7,030.80
0614	CUMBERLAND OIL CO INC					
0	DEF FLUID	162059	12/11/2018	12/11/2018	75648	225.00
					Vendor 0614 Total:	225.00
8081	S & S SERVICE INC.					
0	CASE OF TUBE GREASE	147166	12/11/2018	12/11/2018	75592	333.50
					Vendor 8081 Total:	333.50
6454	SOUTHERN PETROLEUM					
0	2800 GALLONS DIESEL	736250	12/11/2018	12/11/2018	75833	6,246.80
					Vendor 6454 Total:	6,246.80
					Acct 02-6105-0429 Total:	13,836.10
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	5TH DIST-LONGWOOD DR	368238	12/11/2018	12/11/2018	10462	20,957.76
0	5TH DIST-BROKEN TWIG LN	367248	12/11/2018	12/11/2018	10426	18,466.81
0	JUDGE-HOLLIS HILLS LN	268246	12/11/2018	12/11/2018	10384	18,606.24
0	1ST DIST-MORNING WOODS COVE	367922	12/11/2018	12/11/2018	10395	31,443.12
0	1ST DIST-MORNING CROSSING DR	367924	12/11/2018	12/11/2018	10396	44,719.20
0	1ST DIST--MORNING MIST DR	367935	12/11/2018	12/11/2018	10398	22,822.56
0	2ND DIST-ROBERT DICK RD	368227	12/11/2018	12/11/2018	10404	19,756.80
0	3RD DIST-TEXAS SCHOOL RD	368229	12/11/2018	12/11/2018	10411	24,312.24
0	3RD DIST-MARIGOLD LN	368230	12/11/2018	12/11/2018	10412	14,970.96
0	3RD DIST-OLD ACTON RD	368231	12/11/2018	12/11/2018	10413	29,881.44
0	3RD DIST-EAST POPLAR HOLLOW	368232	12/11/2018	12/11/2018	10414	23,628.24
0	3RD DIST-OSCAR CARTER RD	368223	12/11/2018	12/11/2018	10415	26,211.60
0	4TH DIST-SEARS CEMETARY	368235	12/11/2018	12/11/2018	10423	7,554.66
0	5TH DIST-SUGAR TREE HOLLOW I	368249	12/11/2018	12/11/2018	10427	21,040.27

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	4TH DIST-LARKIN LN	368237	12/11/2018	12/11/2018	10447	31,286.16
0	5TH DIST-BLUE JOHN RD	368250	12/11/2018	12/11/2018	10698	7,063.65
0	JUDGE-BLUE JOHN RD	368251	12/11/2018	12/11/2018	10699	6,705.47
Vendor 0004 Total:						369,427.18
Acct 02-6105-0447 Total:						369,427.18
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	CREDIT	48521	12/11/2018	12/11/2018	75505	-1,975.00
0	JUDGE-NOMANS	48578	12/11/2018	12/11/2018	75505	2,450.00
0	JUDGE-NOMANS	48465	12/11/2018	12/11/2018	75505	1,975.00
Vendor 8103 Total:						2,450.00
Acct 02-6105-0457 Total:						2,450.00
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR CASE BACKHOE 303	038655	12/11/2018	12/11/2018	75666	43.55
0	FLAT REPAIR ON TRUCK 114	038653	12/11/2018	12/11/2018	75665	147.20
0	FLAT REPAIR-RENTAL TRACTOR	038709	12/11/2018	12/11/2018	75691	141.50
0	NEW REAR TIRE	038697	12/11/2018	12/11/2018	75705	652.48
0	ROAD SERVICE TIRE PATCH	038827	12/11/2018	12/11/2018	75711	83.43
0	TIRES/TUBES	038519	12/11/2018	12/11/2018	75801	1,060.67
0	TRUCK 103-TIRES	038679	12/11/2018	12/11/2018	75802	1,872.89
0	FLAT REPAIR-RENTAL TRACTOR	038985	12/11/2018	12/11/2018	75812	180.13
0	NEW TIRE BACKHOE TRAILER	039010	12/11/2018	12/11/2018	75821	221.12
Vendor 7764 Total:						4,402.97
7343	TRIPLE S TIRE & RETREADING					
0	TIRE REPAIR	0003754	12/11/2018	12/11/2018	75811	65.00
Vendor 7343 Total:						65.00
Acct 02-6105-0479 Total:						4,467.97
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	JUDGE-STIGALL LN	368243	12/11/2018	12/11/2018	10376	20,636.64
0	JUDGE-PEARL DICK RD	368244	12/11/2018	12/11/2018	10380	22,079.52
0	JUDGE-HURST LN	368245	12/11/2018	12/11/2018	10381	10,791.20
0	1ST DIST-EVERETT LN	267288	12/11/2018	12/11/2018	10388	16,148.26
0	1ST DIST-EVERETT LN SPUR CONI	367290	12/11/2018	12/11/2018	10389	3,118.46
0	1ST-EVERETT LN SPUR	367294	12/11/2018	12/11/2018	10390	10,740.36
0	1ST DIST-SUNBRIGHT DR	367933	12/11/2018	12/11/2018	10397	5,393.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	1ST DIST-WIND RUSH DR	368226	12/11/2018	12/11/2018	10399	7,694.06
0	3RD DIST-TEXAS SCHOOL RD	268228	12/11/2018	12/11/2018	10410	15,120.00
0	4TH DIST-SINKS RD	368234	12/11/2018	12/11/2018	10422	22,306.32
0	4TH DIST- MIZE CEMETARY RD	368236	12/11/2018	12/11/2018	10424	14,251.60
0	5TH DIST-BAUER RD	368247	12/11/2018	12/11/2018	10425	58,810.69
0	5TH DIST-THREE SPRINGS RAMP S	368240	12/11/2018	12/11/2018	10449	9,758.88
0	5TH DIST-THREE SPRINGS RD	368239	12/11/2018	12/11/2018	10450	35,450.64
0	5TH DIST-LAKE HILL RD	368241	12/11/2018	12/11/2018	10451	22,003.92
0	5TH DIST-BUCKEYE DR	368242	12/11/2018	12/11/2018	10452	18,103.68
Vendor 0004 Total:						292,408.19
Acct 02-6105-0741 Total:						292,408.19
02-7700-0606	Interest- KACO leases					
8667	MAGNOLIA BANK					
0	COUNTY TRUCK #28 LEASE PYMT	TRUCKS PYMN	12/11/2018	12/11/2018		981.63
Vendor 8667 Total:						981.63
Acct 02-7700-0606 Total:						981.63
02-8099-0715	Boat Ramps					
8908	OUTCROP EQUIPMENT SALES & RENTAL					
0	WAITSBORO BOAT RAMP-HAMMI	1-501587	12/11/2018	12/11/2018	75859	66.00
0	HAMMER DRILL RENTAL	1-501559	12/11/2018	12/11/2018	75784	143.00
Vendor 8908 Total:						209.00
Acct 02-8099-0715 Total:						209.00
Fund 02 Total:						819,276.93
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING PARTS	1213454	12/11/2018	12/11/2018	75796	369.67
0	PLUMBING PARTS	1213011	12/11/2018	12/11/2018	75747	691.87
Vendor 0027 Total:						1,061.54
8934	GREG BARRON					
0	BUILDING REPAIRS	200	12/11/2018	12/11/2018	75855	100.00
Vendor 8934 Total:						100.00
7939	JEANNIE COTTLE					
0	PAINT ROLLERS	11-30-18	12/11/2018	12/11/2018		3.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7939 Total:	<u>3.00</u>
73082	SOUTH KENTUCKY SERVICES LLC.					
0	BUILDING REPAIRS (C-POD REPL/	388603	12/11/2018	12/11/2018	75851	2,428.00
					Vendor 73082 Total:	<u>2,428.00</u>
8076	WESTERN DETENTION PRODUCTS INC					
0	BUILDING REPAIRS	20183275	12/11/2018	12/11/2018	75854	500.40
					Vendor 8076 Total:	<u>500.40</u>
					Acct 03-5101-0334 Total:	<u>4,092.94</u>
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS LLC					
0	MEDICAL CARE INMATES	3121	12/11/2018	12/11/2018		5,331.15
0	MEDICAL CARE INMATES	3122	12/11/2018	12/11/2018		9,024.00
					Vendor 8127 Total:	<u>14,355.15</u>
					Acct 03-5101-0343 Total:	<u>14,355.15</u>
03-5101-0382	Drug Testing					
8292	PREMIER INTEGRITY SOLUTIONS					
0	DRUG TEST CUPS-INMATES	22905	12/11/2018	12/11/2018	75489-A	750.00
					Vendor 8292 Total:	<u>750.00</u>
					Acct 03-5101-0382 Total:	<u>750.00</u>
03-5101-0411	Cleaning Supplies					
5147	CROWN MARKETING INC					
0	CROWN CLEANER	00058201	12/11/2018	12/11/2018	75671	615.00
					Vendor 5147 Total:	<u>615.00</u>
8356	ULINE					
0	CROWN CLEANER	103230650	12/11/2018	12/11/2018	75799	45.36
0	BAGS, POLYTUBING	19823346	12/11/2018	12/11/2018	75767	97.59
					Vendor 8356 Total:	<u>142.95</u>
					Acct 03-5101-0411 Total:	<u>757.95</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	75641	12/11/2018	12/11/2018		9,157.45
0	FOOD SUPPLIES	75683	12/11/2018	12/11/2018		9,335.87
0	FOOD SUPPLIES	75732	12/11/2018	12/11/2018		9,802.97
0	FOOD SUPPLIES	75783	12/11/2018	12/11/2018		10,042.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FOOD SUPPLIES	75840	12/11/2018	12/11/2018		9,941.74
					Vendor 7864 Total:	48,280.27
					Acct 03-5101-0425 Total:	48,280.27
03-5101-0445 0023	Office Supplies ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	5148	12/11/2018	12/11/2018	75750	25.50
					Vendor 0023 Total:	25.50
2033	BOB BARKER CO					
0	EXAM GLOVES	WEB000575243	12/11/2018	12/11/2018	75798	118.50
					Vendor 2033 Total:	118.50
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1130868	12/11/2018	12/11/2018	75797	241.50
					Vendor 7296 Total:	241.50
7939	JEANNIE COTTLE					
0	WATER	12-4-18	12/11/2018	12/11/2018		19.90
0	WATER	12-5-18	12/11/2018	12/11/2018		9.95
					Vendor 7939 Total:	29.85
7973	KELSAN, INC					
0	TOILET PAPER, CLEANING SUPPL	303531-00	12/11/2018	12/11/2018	75872	170.49
					Vendor 7973 Total:	170.49
3946	MODERN DISTRIBUTORS INC					
0	COFFEE, CREAMER	0180148976	12/11/2018	12/11/2018	75853	117.67
					Vendor 3946 Total:	117.67
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	2882530	12/11/2018	12/11/2018	75789	116.67
0	OFFICE SUPPLIES	2876874	12/11/2018	12/11/2018	75789	93.64
					Vendor 3831 Total:	210.31
					Acct 03-5101-0445 Total:	913.82
03-5101-0446 8697	Other Materials/supplies COLOSSUS INC					
0	JAILTRACKER INTERACTIVE MON	MN0000014067	12/11/2018	12/11/2018		140.00
0	JAILTRACKER INTERACTIVE MON	MN0000014184	12/11/2018	12/11/2018		140.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8697 Total:	280.00
					Acct 03-5101-0446 Total:	280.00
03-5101-0449 0717 0	Paint SHERWIN-WILLIAMS PAINT (JAILER'S OFFICE)	1125-0	12/11/2018	12/11/2018	75835	146.38
					Vendor 0717 Total:	146.38
					Acct 03-5101-0449 Total:	146.38
03-5101-0453 2033 0 0	Inmate Mandated Expense BOB BARKER CO SANITARY NAPKINS RAZORS, SHAVING SINGLE BLAD	WEB000575148 WEB000573949	12/11/2018 12/11/2018	12/11/2018 12/11/2018	75852 75933	430.20 218.66
					Vendor 2033 Total:	648.86
5011 0	JATS SCREEN PRINTING SCREENPRINTING, INMATE UNIFC	11.2.18	12/11/2018	12/11/2018	75684	102.60
					Vendor 5011 Total:	102.60
7633 0	PDC PRECISION DYNAMICS CORP ID WRISTBANDS	4363276	12/11/2018	12/11/2018	75751	358.00
					Vendor 7633 Total:	358.00
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER-INMATES TRASH BAGS RAYON MOP	00003190 00003136 00003093	12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018	75880 75800 75723	1,345.50 137.00 71.88
					Vendor 0770 Total:	1,554.38
					Acct 03-5101-0453 Total:	2,663.84
03-5101-0481 3830 0	Staff Uniforms MAGIC MONOGRAMS INC UNIFORMS-STAFF	3035	12/11/2018	12/11/2018	75905	109.94
					Vendor 3830 Total:	109.94
					Acct 03-5101-0481 Total:	109.94
03-5101-0705 6642 0	Data Processing Equipment TOSHIBA FINANCIAL SERVICES COPY MACHINE CONTRACT	371991571	12/11/2018	12/11/2018		595.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6642 Total:	595.41
					Acct 03-5101-0705 Total:	595.41
					Fund 03 Total:	72,945.70
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	DECEMBER 201	12/11/2018	12/11/2018		396.88
					Vendor 126 Total:	396.88
					Acct 04-5301-0507 Total:	396.88
04-5305-0507 8559 0	Council On Aging C & C MECHANICAL LLC NOV. MAINTENANCE	01032-SENIOR	12/11/2018	12/11/2018		115.00
					Vendor 8559 Total:	115.00
8276 0	WARRENS LAWN & LANDSCAPING LAWNCARE	0001932-SENIOF	12/11/2018	12/11/2018		50.00
					Vendor 8276 Total:	50.00
					Acct 04-5305-0507 Total:	165.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	DECEMBER 201	12/11/2018	12/11/2018		1,395.84
					Vendor 0225 Total:	1,395.84
					Acct 04-5330-0507 Total:	1,395.84
04-5401-0348 5863 0	Fountain Square Found. DONNIE GODBEY ELECTRICAL-SQUARE	11-28-18	12/11/2018	12/11/2018		16.81
					Vendor 5863 Total:	16.81
8354 0	J&S GARDEN CENTER LANDSCAPING	11.9.18	12/11/2018	12/11/2018	75850	1,212.40
					Vendor 8354 Total:	1,212.40
7573 0	JIMMY THRASHER FALL DECOR	213285-1	12/11/2018	12/11/2018	75540	138.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7573 Total:	<u>138.25</u>
4533 0	LUMBER KING INC WC - SOMERSET POSTS	40323132	12/11/2018	12/11/2018	75824	172.43
					Vendor 4533 Total:	<u>172.43</u>
7645 0	SOMERSET MACHINE SHOP, LLC 110 FT OF RAILINGS, PRIME/PAINI	4086	12/11/2018	12/11/2018	74926	7,150.00
					Vendor 7645 Total:	<u>7,150.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWNCARE	0001934-FOUNT	12/11/2018	12/11/2018		20.00
					Vendor 8276 Total:	<u>20.00</u>
					Acct 04-5401-0348 Total:	<u>8,709.89</u>
04-5405-0348 7565 0	Lake Cumberland Hoops Classic LAKE CUMBERLAND HOLIDAY HOOPS CI SPONSORSHIP	608	12/11/2018	12/11/2018		1,500.00
					Vendor 7565 Total:	<u>1,500.00</u>
					Acct 04-5405-0348 Total:	<u>1,500.00</u>
					Fund 04 Total:	<u>12,167.61</u>
17 17-5120-0301 0099 0	Fire Fund Wayne Co. Interlocal Agree FAUBUSH TRI-CO FIRE DEPT WAYNE COUNTY INTERLOCAL AC	11918	12/11/2018	12/11/2018	75680	1,000.00
					Vendor 0099 Total:	<u>1,000.00</u>
0105 0	NANCY FIRE DEPARTMENT WAYNE CO INTERLOCAL AGREEN	11918	12/11/2018	12/11/2018	75681	1,000.00
					Vendor 0105 Total:	<u>1,000.00</u>
					Acct 17-5120-0301 Total:	<u>2,000.00</u>
17-5120-0445 0770 0	Office Supplies SOUTH CENTRAL KY JANITORIAL GARBAGE BAGS, PAPER TOWELS	00003183	12/11/2018	12/11/2018	75831	262.99
					Vendor 0770 Total:	<u>262.99</u>
					Acct 17-5120-0445 Total:	<u>262.99</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>
17-5120-0475 7360 0	Fire Equip. & Tools/dept. GRAY MFG CO INC VEHICLE SUPPORT STANDS, HYD	875920	12/11/2018	12/11/2018	75708	4,480.00
					Vendor 7360 Total:	<u>4,480.00</u>
8933 0	MAC TOOLS DISTRIBUTOR DAN ROBERTS TAPS & DIES IR SET	16172	12/11/2018	12/11/2018	75839	28.99
					Vendor 8933 Total:	<u>28.99</u>
					Acct 17-5120-0475 Total:	<u>4,508.99</u>
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585 0	ACORN FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453 0	BLUE JOHN FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096 0	BRONSTON/QUINT FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,090.00
					Vendor 0096 Total:	<u>9,090.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894 0	CAINTOWN FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098 0	EUBANK FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		8,465.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0098 Total:	<u>8,465.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100 0	FERGUSON FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		9,090.00
					Vendor 3166 Total:	<u>9,090.00</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		7,840.00
					Vendor 0105 Total:	<u>7,840.00</u>
6429 0	NAOMI FIRE DEPARTMENT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-19	12/11/2018	12/11/2018		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		2,500.00
					Vendor 5584 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483 0 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOCATION QUARTERLY ALLOCATION	DEC QTLY 18-1' DEC QTLY 18-1'	12/11/2018 12/11/2018	12/11/2018 12/11/2018		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOCATION	DEC QTLY 18-1'	12/11/2018	12/11/2018		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>190,940.00</u>
17-5120-0531	Fire Department Bonds					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4704	REED BROTHERS INSURANCE					
0	ACORN VFD BOND	11014	12/11/2018	12/11/2018		161.86
0	BRONSTON VFD BOND	11015	12/11/2018	12/11/2018		305.40
0	CAIN TOWN VFD BOND	11016	12/11/2018	12/11/2018		244.32
0	EUBANK VFD BOND	11017	12/11/2018	12/11/2018		458.10
0	FAUBUSH VFD BOND	11018	12/11/2018	12/11/2018		356.30
0	FERGUSON VFD BOND	11019	12/11/2018	12/11/2018		305.40
0	FIREBROOK VFD BOND	11020	12/11/2018	12/11/2018		215.82
0	HAYNES KNOB VFD BOND	11021	12/11/2018	12/11/2018		458.10
0	MT VICTORY VFD BOND	11022	12/11/2018	12/11/2018		458.10
0	NANCY VFD BOND	11023	12/11/2018	12/11/2018		351.21
0	OMEGA VFD BOND	11024	12/11/2018	12/11/2018		137.43
0	PARKERS MILL VFD BOND	11025	12/11/2018	12/11/2018		712.60
0	POPLARVILLE VFD BOND	11026	12/11/2018	12/11/2018		137.43
0	PUNKIN CENTER VFD BOND	11027	12/11/2018	12/11/2018		137.43
0	SHOPVILLE VFD BOND	11028	12/11/2018	12/11/2018		534.45
0	SOM-PUL RES. SQUAD BOND	11029	12/11/2018	12/11/2018		610.80
0	SRT BOND	11030	12/11/2018	12/11/2018		458.10
0	TATEVILLE VFD BOND	11031	12/11/2018	12/11/2018		305.40
0	WHITE LILY VFD BOND	11032	12/11/2018	12/11/2018		458.10
0	WOODSTOCK VFD BOND	11033	12/11/2018	12/11/2018		458.10
					Vendor 4704 Total:	<u>7,264.45</u>
					Acct 17-5120-0531 Total:	<u>7,264.45</u>
17-5120-0567	Refunds					
8897	FEDERATED LIFE INSURANCE CO.					
0	2016 1ST YEAR PREMIUM REFUNE	9-17-18	12/11/2018	12/11/2018		707.00
0	2017 1ST YEAR PREMIUM REFUNE	9-20-18	12/11/2018	12/11/2018		625.00
					Vendor 8897 Total:	<u>1,332.00</u>
					Acct 17-5120-0567 Total:	<u>1,332.00</u>
17-5120-0586	Building Maintenance					
6362	JBC ELECTRIC LLC					
0	IGNITOR FOR HEATOR/LABOR	112618	12/11/2018	12/11/2018	75793	187.26
					Vendor 6362 Total:	<u>187.26</u>
					Acct 17-5120-0586 Total:	<u>187.26</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	OIL FILTER GASKET	4192949	12/11/2018	12/11/2018	75688	5.04
0	DOOR AJAR SWITCH ASSEMBLY, I	4193067	12/11/2018	12/11/2018	75688	30.57

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0018 Total:	<u>35.61</u>
4848 0	B & B REBUILDERS ALTERNATOR REPAIR	29495	12/11/2018	12/11/2018	75744	80.00
					Vendor 4848 Total:	<u>80.00</u>
7764 0	BINGHAM TIRE OF SOMERSET NEW TIRE	037347	12/11/2018	12/11/2018	75766	139.45
					Vendor 7764 Total:	<u>139.45</u>
5636 0	BLUEGRASS INTERNATIONAL OIL COOLER SEALS, TURBO GASK	X200044550:01	12/11/2018	12/11/2018	75772	80.16
					Vendor 5636 Total:	<u>80.16</u>
6833 0	CARQUEST OF SOMERSET THERMOSTAT	14462-126361	12/11/2018	12/11/2018	75726	25.03
0	ENGINE PAINT	14462-126028	12/11/2018	12/11/2018	75650	12.98
0	TRANSMISSION FILTER	14462-126021	12/11/2018	12/11/2018	75650	21.01
0	OIL FILTER	14462-126071	12/11/2018	12/11/2018	75650	3.71
0	PURGE VALVE	14462-126116	12/11/2018	12/11/2018	75650	40.60
					Vendor 6833 Total:	<u>103.33</u>
00067 0	CORNETT MACHINE SHOP MILL HEADS	204233	12/11/2018	12/11/2018	75530	681.92
					Vendor 00067 Total:	<u>681.92</u>
0614 0	CUMBERLAND OIL CO INC BRAKE CLEANER, STARTER FLUID	158875	12/11/2018	12/11/2018	75879	93.00
					Vendor 0614 Total:	<u>93.00</u>
0338 0	DAL-R'S INC MISC BIN STOCK	296760	12/11/2018	12/11/2018	75807	133.97
0	TEMP PRES RELIEF VALVE	295597	12/11/2018	12/11/2018	75651	15.79
0	PORTABAND BLADES, BANDSAW	297427	12/11/2018	12/11/2018	75858	188.72
0	CUTTING OIL	297431	12/11/2018	12/11/2018	75858	73.98
					Vendor 0338 Total:	<u>412.46</u>
0674 0	DIESEL POWER SYSTEMS STAND PIPE & SEAL	36747	12/11/2018	12/11/2018	75677	38.14
					Vendor 0674 Total:	<u>38.14</u>
7783	FLEETPRIDE INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MARKER LIGHTS	15364672	12/11/2018	12/11/2018	75876	107.00
0	GOVERNORS	13962181	12/11/2018	12/11/2018	75656	39.96
					Vendor 7783 Total:	<u>146.96</u>
3198	GERALDS AUTO PARTS					
0	FILTERS	5764-274110	12/11/2018	12/11/2018	75830	74.68
0	WATER PUMP	5764-273314	12/11/2018	12/11/2018	75719	49.75
0	COIL PACK & PLUGS	5764-273125	12/11/2018	12/11/2018	75692	67.03
0	WIPERS	5764-274151	12/11/2018	12/11/2018	75830	41.38
0	THERMOSTAT	5764-273138	12/11/2018	12/11/2018	75692	16.35
0	FILTERS	5764-274225	12/11/2018	12/11/2018	75830	104.96
					Vendor 3198 Total:	<u>354.15</u>
6767	L & W EMERGENCY EQUIPMENT					
0	SIREN	24924	12/11/2018	12/11/2018	75709	287.34
					Vendor 6767 Total:	<u>287.34</u>
7966	LANDMARK TRUCKS, LLC					
0	REAR MAIN SEAL	1088627	12/11/2018	12/11/2018	75718	221.36
0	VALVE ASSEMBLY SOLENOID	1088355	12/11/2018	12/11/2018	75718	135.30
					Vendor 7966 Total:	<u>356.66</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	OIL FILTER	1298-314877	12/11/2018	12/11/2018	75776	27.78
0	AGRI SEAL	1298-315106	12/11/2018	12/11/2018	75792	61.28
0	CAP WRENCH	1298-296234	12/11/2018	12/11/2018	75776	5.99
0	CREDIT	1298-296247	12/11/2018	12/11/2018	75776	-5.99
					Vendor 6123 Total:	<u>89.06</u>
6503	PERFORMANCE BATTERY LLC					
0	4 BATTERIES	110792	12/11/2018	12/11/2018	75791	341.12
					Vendor 6503 Total:	<u>341.12</u>
					Acct 17-5120-0592 Total:	<u>3,239.36</u>
17-5120-0739	Departmental Grants					
4236	ALL SEASON LAWN EQUIPMENT					
0	CARBURETOR	53389	12/11/2018	12/11/2018	75883	59.90
					Vendor 4236 Total:	<u>59.90</u>
0338	DAL-R'S INC					
0	STAINLESS STEEL PIPE	296473	12/11/2018	12/11/2018	75788	314.15

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	STAINLESS STEEL PIPE	296797	12/11/2018	12/11/2018	75788	28.98
0	STAINLESS STEEL PIPE	296808	12/11/2018	12/11/2018	75788	1,012.33
					Vendor 0338 Total:	<u>1,355.46</u>
6753	SARGENT JOE'S INC					
0	EXTRICATION EQUIPMENT	8201	12/11/2018	12/11/2018	75652	2,424.00
					Vendor 6753 Total:	<u>2,424.00</u>
7543	SOUTHEAST APPARATUS LLC					
0	AKRON PUMP TEST KIT, APP TEST	036038	12/11/2018	12/11/2018	75545	1,715.00
					Vendor 7543 Total:	<u>1,715.00</u>
3064	WYNN FIRE EQUIPMENT					
0	SERVICED EXTRICATION EQUIPM	032375	12/11/2018	12/11/2018	75861	3,600.00
					Vendor 3064 Total:	<u>3,600.00</u>
					Acct 17-5120-0739 Total:	<u>9,154.36</u>
17-8099-0742	Departmental Incentives					
0096	BRONSTON/QUINT FIRE DEPT					
0	DEPARTMENTAL INCENTIVE	11-2-18	12/11/2018	12/11/2018		5,387.50
					Vendor 0096 Total:	<u>5,387.50</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	DEPARTMENTAL INCENTIVE	11-2-18	12/11/2018	12/11/2018		1,575.00
					Vendor 0097 Total:	<u>1,575.00</u>
4783	DABNEY FIRE STATION					
0	DEPARTMENTAL INCENTIVE	11-1-18	12/11/2018	12/11/2018		2,000.00
					Vendor 4783 Total:	<u>2,000.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	DEPARTMENTAL INCENTIVE	11-20-18	12/11/2018	12/11/2018		3,687.50
					Vendor 0098 Total:	<u>3,687.50</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	DEPARTMENTAL INCENTIVE	10-16-18	12/11/2018	12/11/2018		5,400.00
					Vendor 0099 Total:	<u>5,400.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	DEPARTMENTAL INCENTIVE	10-30-18	12/11/2018	12/11/2018		3,250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0100 Total:	<u>3,250.00</u>
0101 0	HAYNES-KNOB FIRE DEPT DEPARTMENTAL INCENTIVE	11-13-18	12/11/2018	12/11/2018		3,250.00
					Vendor 0101 Total:	<u>3,250.00</u>
3166 0	MT VICTORY FIRE DEPT DEPARTMENTAL INCENTIVE	10-26-18	12/11/2018	12/11/2018		2,600.00
					Vendor 3166 Total:	<u>2,600.00</u>
0105 0	NANCY FIRE DEPARTMENT DEPARTMENTAL INCENTIVE	11-5-18	12/11/2018	12/11/2018		5,087.50
					Vendor 0105 Total:	<u>5,087.50</u>
0106 0	PARKERS MILL FIRE DEPT DEPARTMENTAL INCENTIVE	11-2-18	12/11/2018	12/11/2018		4,475.00
					Vendor 0106 Total:	<u>4,475.00</u>
0107 0	SCIENCE HILL FIRE DEPT DEPARTMENTAL INCENTIVE	11-2-18	12/11/2018	12/11/2018		5,750.00
					Vendor 0107 Total:	<u>5,750.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT DEPARTMENTAL INCENTIVE	11-20-18	12/11/2018	12/11/2018		4,150.00
					Vendor 3167 Total:	<u>4,150.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE DEPARTMENTAL INCENTIVE	11-20-18	12/11/2018	12/11/2018		6,500.00
					Vendor 4827 Total:	<u>6,500.00</u>
0483 0	SOMERSET-PULASKI CO RESCUE SQUAD DEPARTMENTAL INCENTIVE	11-2-18	12/11/2018	12/11/2018		5,000.00
					Vendor 0483 Total:	<u>5,000.00</u>
0110 0	TATEVILLE FIRE DEPT DEPARTMENTAL INCENTIVE	11-7-18	12/11/2018	12/11/2018		2,500.00
					Vendor 0110 Total:	<u>2,500.00</u>
0111 0	WHITE LILY FIRE DEPT DEPARTMENTAL INCENTIVE	11-1-18	12/11/2018	12/11/2018		6,250.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 0111 Total:	<u>6,250.00</u>
0112 0	WOODSTOCK FIRE DEPT DEPARTMENTAL INCENTIVE	10-2-18	12/11/2018	12/11/2018		4,487.50
					Vendor 0112 Total:	<u>4,487.50</u>
					Acct 17-8099-0742 Total:	<u>71,350.00</u>
					Fund 17 Total:	<u>290,239.41</u>
75 75-5075-0548 4147 0	Industrial Development Hosting HIGHBRIDGE SPRING WATER CO INC WATER	514101/005070	12/11/2018	12/11/2018		39.25
					Vendor 4147 Total:	<u>39.25</u>
					Acct 75-5075-0548 Total:	<u>39.25</u>
					Fund 75 Total:	<u>39.25</u>
76 76-5145-0334 8276 0	9-1-1 Building Maintenance WARRENS LAWN & LANDSCAPING LAWNCARE	0001931-911	12/11/2018	12/11/2018		40.00
					Vendor 8276 Total:	<u>40.00</u>
					Acct 76-5145-0334 Total:	<u>40.00</u>
76-5145-0406 7047 0	Custodial Supplies BECKI CHILDERS PLUNGERS	12-5-18-1	12/11/2018	12/11/2018		6.36
					Vendor 7047 Total:	<u>6.36</u>
					Acct 76-5145-0406 Total:	<u>6.36</u>
76-5145-0417 7859 0	Copier Expense GOVCONNECTION INC SURGE PROTECTORS	56329874	12/11/2018	12/11/2018	75728	199.44
					Vendor 7859 Total:	<u>199.44</u>
7460 0	PRECISION DUPLICATING SOLUTIONS INC COPIES	INV66156	12/11/2018	12/11/2018		207.60
					Vendor 7460 Total:	<u>207.60</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-5145-0417 Total:	<u>407.04</u>
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	POSTAGE	11-27-18	12/11/2018	12/11/2018		7.12
0	POSTAGE	12-5-18	12/11/2018	12/11/2018		7.12
					Vendor 7047 Total:	<u>14.24</u>
7859	GOVCONNECTION INC					
0	APLA, MONAURAL, VOICE TUBE,	52-1837891	12/11/2018	12/11/2018	75673	255.16
					Vendor 7859 Total:	<u>255.16</u>
3946	MODERN DISTRIBUTORS INC					
0	SUPPLIES	0180145837	12/11/2018	12/11/2018	75569	346.21
0	SUPPLIES	0180148066	12/11/2018	12/11/2018	75707	400.43
0	SUPPLIES	0180145908	12/11/2018	12/11/2018	75569	43.66
0	CREDIT	0280211191	12/11/2018	12/11/2018	75707	-42.51
0	CREDIT	0280211972	12/11/2018	12/11/2018	75569	-37.93
					Vendor 3946 Total:	<u>709.86</u>
6734	PULASKI FIRE & SAFETY					
0	FIRE EXTINGUISHERS SERVICED	3031-911	12/11/2018	12/11/2018		38.00
					Vendor 6734 Total:	<u>38.00</u>
290	UNITED STATES POSTAL SERVICE					
0	200 STAMPS	12.5.18	12/11/2018	12/11/2018	75921	100.00
					Vendor 290 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>1,117.26</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGN MATERIAL	153211	12/11/2018	12/11/2018	75372	3,943.00
					Vendor 7486 Total:	<u>3,943.00</u>
					Acct 76-5145-0446 Total:	<u>3,943.00</u>
76-5145-0727	New Equipment					
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	751248-911	12/11/2018	12/11/2018		780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-5145-0727 Total:	<u>780.00</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>
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT LEASE PYMNT#60P	911 PYMT#60P	12/11/2018	12/11/2018		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT LEASE PYMNT#60I	911 PYMT#60I	12/11/2018	12/11/2018		2,136.67
					Vendor 5890 Total:	<u>2,136.67</u>
					Acct 76-7700-0606 Total:	<u>2,136.67</u>
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	04INV-00003619	12/11/2018	12/11/2018		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					Fund 76 Total:	<u>11,930.33</u>
					Grand Total:	<u>1,397,290.91</u>