

# 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	General Fund					
01-5001-0302	Advertisements					
8442	VINTAGE CAMPER TRAILERS					
0	VINTAGE CAMPER RALLY-1/2 PAC	0640	4/11/2017	4/11/2017	69587	546.00
					Vendor 8442 Total:	546.00
					Acct 01-5001-0302 Total:	546.00
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE	1779	4/11/2017	4/11/2017		395.83
0	COPIER LEASE-FINANCE	1780	4/11/2017	4/11/2017		394.19
					Vendor 0023 Total:	790.02
					Acct 01-5001-0331 Total:	790.02
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	1792	4/11/2017	4/11/2017	69518	99.00
					Vendor 0023 Total:	99.00
8437	ANN FADER INC/PORTRAIT CONSULTANT					
0	PORTRAIT OF HAL ROGERS	003	4/11/2017	4/11/2017		186.00
					Vendor 8437 Total:	186.00
4346	DANVILLE BOTTLED WATER DISTRIBUTION					
0	BOTTLED WATER	053337-FINANC	4/11/2017	4/11/2017		48.00
0	BOTTLED WATER	053338-CLERK	4/11/2017	4/11/2017		23.70
0	BOTTLED WATER	053341-OCC TA	4/11/2017	4/11/2017		49.50
0	BOTTLED WATER	052878-MALL	4/11/2017	4/11/2017		24.40
					Vendor 4346 Total:	145.60
3858	FOSTER TROPHY					
0	RETIREMENT PLAGUE	12-6-16	4/11/2017	4/11/2017		38.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3858 Total:	<u>38.00</u>
6550 0	KING BOTTLING INC BOTTLED WATER	97478-JUDGE	4/11/2017	4/11/2017		61.25
					Vendor 6550 Total:	<u>61.25</u>
3831 0	QUILL OFFICE PRODUCTS COCOA, STIRRER, CREAMER, ENV	5136788	4/11/2017	4/11/2017	69378	81.16
					Vendor 3831 Total:	<u>81.16</u>
					Acct 01-5001-0445 Total:	<u>611.01</u>
01-5001-0563 7868 0	Postage JOHN CAIN USPS-MAILED GPS	3-13-17	4/11/2017	4/11/2017		12.75
					Vendor 7868 Total:	<u>12.75</u>
0519 0	PITNEY BOWES GLOBAL POSTAGE METER LEASE	3302942280	4/11/2017	4/11/2017		387.63
					Vendor 0519 Total:	<u>387.63</u>
4058 0	PURCHASE POWER POSTAGE	0010-3097	4/11/2017	4/11/2017		9.51
					Vendor 4058 Total:	<u>9.51</u>
					Acct 01-5001-0563 Total:	<u>409.89</u>
01-5001-0565 3580 0	Printing COMMERCIAL PRINTING #10 WINDOW ENVELOPES	19776	4/11/2017	4/11/2017		295.00
					Vendor 3580 Total:	<u>295.00</u>
					Acct 01-5001-0565 Total:	<u>295.00</u>
01-5001-0576 164 0	Travel KMCA 2017 SPRING CONFERENCE	1004-KELLEY	4/11/2017	4/11/2017		295.00
					Vendor 164 Total:	<u>295.00</u>
7919 0	ROSS CORDER MILEAGE	11-16/3-28 17	4/11/2017	4/11/2017		124.38
					Vendor 7919 Total:	<u>124.38</u>
8425	SOMERSET/PULASKI EMS					

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0	CPR TRAINING	10035-GENERA	4/11/2017	4/11/2017		24.00
					Vendor 8425 Total:	<u>24.00</u>
					Acct 01-5001-0576 Total:	<u>443.38</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT WEBSITE HOSTING	0024769-IN	4/11/2017	4/11/2017		59.95
					Vendor 4579 Total:	<u>59.95</u>
					Acct 01-5001-0741 Total:	<u>59.95</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT-PC CLERK WAITING ON COURT	APRIL 2017	4/11/2017	4/11/2017		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 -SHERIFF PARTIAL PAYMENT DEPUTIES SA	4-3-17	4/11/2017	4/11/2017		80,000.00
					Vendor 7860 Total:	<u>80,000.00</u>
					Acct 01-5015-0103 Total:	<u>80,000.00</u>
01-5015-0563 5619 0	Postage/sheriff's Dept. MAIL SOLUTIONS LLC POSTAGE	10542	4/11/2017	4/11/2017		1,140.80
					Vendor 5619 Total:	<u>1,140.80</u>
					Acct 01-5015-0563 Total:	<u>1,140.80</u>
01-5020-0551 4868 0 0 0 0	Dues/memberships KENTUCKY CORONERS ASSOCIATION MEMEBERSHIP DUES MEMEBERSHIP DUES MEMEBERSHIP DUES MEMEBERSHIP DUES	2017DUES-KAR 2017DUES-GOS 2017DUES-STRI 2017DUES-COLI	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017		75.00 75.00 75.00 75.00
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0569 4868	Registration/conference KENTUCKY CORONERS ASSOCIATION					

<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	2017 CONFERENCE REGISTRATIO	CLYDE STRUNI	4/11/2017	4/11/2017		125.00
					Vendor 4868 Total:	<u>125.00</u>
					Acct 01-5020-0569 Total:	<u>125.00</u>
01-5020-0573 6376 0	Mobile Telephone WINDSTREAM PHONE-CORONER	161003976	4/11/2017	4/11/2017		51.99
					Vendor 6376 Total:	<u>51.99</u>
					Acct 01-5020-0573 Total:	<u>51.99</u>
01-5020-0576 5431 0	Vehicle Maint./gas PC ROAD DEPARTMENT GAS.	JAN-MARCORO	4/11/2017	4/11/2017		91.27
					Vendor 5431 Total:	<u>91.27</u>
					Acct 01-5020-0576 Total:	<u>91.27</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	04002-CORONEI	4/11/2017	4/11/2017		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</u>
01-5025-0576 164 0 0 0 0	Travel/Training KMCA 2017 SPRING CONFERENCE 2017 SPRING CONFERENCE 2017 SPRING CONFERENCE 2017 SPRING CONFERENCE	1004-STRUNK 1004-WHEELDC 1004-MAXEY 1004-TURPEN	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017		295.00 295.00 295.00 295.00
					Vendor 164 Total:	<u>1,180.00</u>
					Acct 01-5025-0576 Total:	<u>1,180.00</u>
01-5030-0573 6376 0	Telephone Expense WINDSTREAM PHONE-PVA	160364619	4/11/2017	4/11/2017		10.27
					Vendor 6376 Total:	<u>10.27</u>
					Acct 01-5030-0573 Total:	<u>10.27</u>
01-5047-0567 8041	Refunds For Overpayment SAFE AUTO INSURANCE CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OCCUPATIONAL TAX REFUND ON	2015-REFUND	4/11/2017	4/11/2017		26,066.33
					Vendor 8041 Total:	26,066.33
					Acct 01-5047-0567 Total:	26,066.33
01-5047-0573 6376 0	Telephone WINDSTREAM PHONE-OCCUPATIONAL TAX	160377435	4/11/2017	4/11/2017		75.82
					Vendor 6376 Total:	75.82
					Acct 01-5047-0573 Total:	75.82
01-5047-0576 5109 0 0 0	Travel KOLA KENTUCKY OCCUPATIONAL LICE KENTUCKY OCCUPATIONAL LICE KENTUCKY OCCUPATIONAL LICE	APRIL SIMPSON CINDY SELLER VICKIE MCQUE	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017		50.00 50.00 50.00
					Vendor 5109 Total:	150.00
					Acct 01-5047-0576 Total:	150.00
01-5057-0340 6909 0	Support Agreements SOUTHERN INFOTECH LLC APRIL IT SUPPORT	1709	4/11/2017	4/11/2017		700.00
					Vendor 6909 Total:	700.00
					Acct 01-5057-0340 Total:	700.00
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT POSTAGE	159606-PU-09	4/11/2017	4/11/2017		185.50
					Vendor 8044 Total:	185.50
3580 0	COMMERCIAL PRINTING ROSTER SHEETS	19057	4/11/2017	4/11/2017		90.80
					Vendor 3580 Total:	90.80
					Acct 01-5065-0446 Total:	276.30
01-5080-0334 4057 0	Building Maintenance BEN'S LOCK & KEY 3RD FLOOR-INSTALL LOCK-SERV.	104404	4/11/2017	4/11/2017	69675	60.00
					Vendor 4057 Total:	60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6584	C & H MECHANICAL LLC					
0	MARCH MAINTENANCE	891319	4/11/2017	4/11/2017		250.00
0	FEB MAINTENANCE	891318	4/11/2017	4/11/2017		250.00
					Vendor 6584 Total:	<u>500.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LANDSCAPE-COURTHOUSE	0001144	4/11/2017	4/11/2017		40.00
					Vendor 8276 Total:	<u>40.00</u>
					Acct 01-5080-0334 Total:	<u>600.00</u>
01-5080-0346	Pest Control					
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	41818-COURTHO	4/11/2017	4/11/2017		287.00
					Vendor 0038 Total:	<u>287.00</u>
					Acct 01-5080-0346 Total:	<u>287.00</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-COUR	239937	4/11/2017	4/11/2017		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	00005411	4/11/2017	4/11/2017	69295	134.00
0	CUSTODIAL SUPPLIES	00005509	4/11/2017	4/11/2017	69537	125.00
0	CUSTODIAL SUPPLIES	00005554	4/11/2017	4/11/2017	69618	173.00
0	COFFEE/CREAMER	00005536	4/11/2017	4/11/2017	69558	104.23
0	CUSTODIAL SUPPLIES	00005486	4/11/2017	4/11/2017	69537	351.20
0	CUSTODIAL SUPPLIES	00005580	4/11/2017	4/11/2017	69662	146.25
					Vendor 0770 Total:	<u>1,033.68</u>
					Acct 01-5080-0411 Total:	<u>1,033.68</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
7915	DAN PRICE					
0	GAS-BYRDSTOWN, TN-BEACH PR	3-22-17	4/11/2017	4/11/2017		36.36
					Vendor 7915 Total:	<u>36.36</u>
5431	PC ROAD DEPARTMENT					
0	GAS.	JAN-MARCOUR	4/11/2017	4/11/2017		133.87

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					Vendor 5431 Total:	<u>133.87</u>
6454 0	SOUTHERN PETROLEUM 8495 GALLONS GASOLINE	689293	4/11/2017	4/11/2017	69316	15,392.35
					Vendor 6454 Total:	<u>15,392.35</u>
					Acct 01-5080-0429 Total:	<u>15,562.58</u>
01-5080-0516 316 0	Hvac Maintenance SERVICE CONTROLS INC REPLACED IGNITOR AND FLAME	9853	4/11/2017	4/11/2017		1,832.10
					Vendor 316 Total:	<u>1,832.10</u>
					Acct 01-5080-0516 Total:	<u>1,832.10</u>
01-5080-0573 8098 0	Telephone Expense TELECOM AUDIT GROUP PHONE AUDIT	4285	4/11/2017	4/11/2017		1,534.63
					Vendor 8098 Total:	<u>1,534.63</u>
6376 0 0 0 0	WINDSTREAM PHONE-COURTHOUSE PHONE-COURTHOUSE PHONE-FIRE & ELEVATOR PHONE-DEPUTY LINE	162413832 162404243 162038169 162120070	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017		812.58 1,438.30 313.41 28.67
					Vendor 6376 Total:	<u>2,592.96</u>
					Acct 01-5080-0573 Total:	<u>4,127.59</u>
01-5080-0576 4408 0	Travel Reimbursement EDDIE PING INMATE MEALS	3-2/4-4 17	4/11/2017	4/11/2017		48.76
					Vendor 4408 Total:	<u>48.76</u>
7592 0 0 0 0	JIMMIE JONES INMATE MEALS INMATE MEALS INMATE MEALS INMATE MEALS	3-1/3-8 17 3-22/3-25 17 3-9/3-13 17 3-13/3-22 17	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017		112.03 117.08 122.17 187.31
					Vendor 7592 Total:	<u>538.59</u>
7266 0	TERRY HASTE INMATE MEALS	3-7/4-3 17	4/11/2017	4/11/2017		292.79

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7266 Total:	292.79
					Acct 01-5080-0576 Total:	880.14
01-5080-0582	Electric					
8296	GARAGEFATHER STORAGE					
0	STORAGE UNITS-54, 77 & 83A	1206-042	4/11/2017	4/11/2017		135.00
					Vendor 8296 Total:	135.00
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-COURTHOUSE	3000-2201-0460	4/11/2017	4/11/2017		328.87
0	ELECTRIC-COURTHOUSE	3000-0284-6495	4/11/2017	4/11/2017		141.79
0	ELECTRIC-FUEL CENTER	3000-3588-1071	4/11/2017	4/11/2017		179.85
0	ELECTRIC-COURTHOUSE	3000-0382-4533	4/11/2017	4/11/2017		69.17
0	ELECTRIC-COURTHOUSE	3000-0292-7592	4/11/2017	4/11/2017		5,205.27
					Vendor 172 Total:	5,924.95
					Acct 01-5080-0582 Total:	6,059.95
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	REPAIRED RETURN FAN	13323	4/11/2017	4/11/2017		400.40
0	REPAIRED CHILLER SYSTEM	13336	4/11/2017	4/11/2017		820.30
0	SET CONTROLLER SWITCH	13355	4/11/2017	4/11/2017		754.00
0	RESET DEVICE MONITOR	13427	4/11/2017	4/11/2017		869.70
0	INSTALLED HEAT EXCHANGE PLAT	13301	4/11/2017	4/11/2017		3,550.00
0	COMPLETE SYSTEM CHECK	13386	4/11/2017	4/11/2017		4,294.50
					Vendor 7536 Total:	10,688.90
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-JUDIC	239936	4/11/2017	4/11/2017		478.57
					Vendor 6596 Total:	478.57
4796	DOORMASTER CORP					
0	LABOR/INSTALLATION TO REPAI	36960	4/11/2017	4/11/2017	69625	80.00
					Vendor 4796 Total:	80.00
5538	G & K SERVICES					
0	UNIFORMS	1261523078	4/11/2017	4/11/2017		58.04
0	UNIFORMS	1261526470	4/11/2017	4/11/2017		58.04
0	UNIFORMS	1261529838	4/11/2017	4/11/2017		58.04
0	UNIFORMS	1261533210	4/11/2017	4/11/2017		58.04



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5538 Total:	<u>232.16</u>
172 0	KENTUCKY UTILITIES CO ELECTRIC-JUDICIAL CENTER	3000-1464-4573	4/11/2017	4/11/2017		7,964.23
					Vendor 172 Total:	<u>7,964.23</u>
6550 0	KING BOTTLING INC BOTTLED WATER	97481-BURDET1	4/11/2017	4/11/2017		22.00
					Vendor 6550 Total:	<u>22.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICE	MARCH 2017	4/11/2017	4/11/2017		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
4533 0	LUMBER KING INC WC - SOMERSET KEYS	40294572	4/11/2017	4/11/2017	69335	18.90
					Vendor 4533 Total:	<u>18.90</u>
7232 0	MIRACLE LAWN & LANDSCAPE GRASS TREATMENT-JUDICIAL CE	137976	4/11/2017	4/11/2017		90.00
					Vendor 7232 Total:	<u>90.00</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR LEAK IN CEII	18774	4/11/2017	4/11/2017	69371	576.75
					Vendor 7032 Total:	<u>576.75</u>
258 0	SEARS GLASS SHOP PLEXI GLASS	63538	4/11/2017	4/11/2017	69294	69.97
					Vendor 258 Total:	<u>69.97</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL COFFEE TRASH CAN LINERS CUSTODIAL SUPPLIES	00005448 00005262 00005420	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017	69477 69274 69442	57.50 111.88 559.94
					Vendor 0770 Total:	<u>729.32</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY LIGHT BULBS LIGHT BULBS	118765 119665	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69319 69581	69.86 198.35
					Vendor 0771 Total:	<u>268.21</u>
8276	WARRENS LAWN & LANDSCAPING					

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0	LANDSCAPE-JUDICIAL CENTER	0001142	4/11/2017	4/11/2017		175.00
0	LANDSCAPE-JUDICIAL CENTER	0001145	4/11/2017	4/11/2017		25.00
					Vendor 8276 Total:	<u>200.00</u>
6376	WINDSTREAM					
0	PHONE-JUDICIAL CENTER	162059258	4/11/2017	4/11/2017		126.15
					Vendor 6376 Total:	<u>126.15</u>
					Acct 01-5081-0334 Total:	<u>27,310.07</u>
01-5102-0314	Contracts W/o Counties					
7450	KENTUCKY STATE TREASURER					
0	ADAIR REGIONAL JUVENILE DETI	OCT-DEC 2016	4/11/2017	4/11/2017		1,144.24
					Vendor 7450 Total:	<u>1,144.24</u>
					Acct 01-5102-0314 Total:	<u>1,144.24</u>
01-5205-0340	Truck Maintenance					
3937	DON MARSHALL CHRYSLER CENTER					
0	FUEL FILTER FOR LIVESTOCK REI	19411	4/11/2017	4/11/2017	69491	145.30
					Vendor 3937 Total:	<u>145.30</u>
					Acct 01-5205-0340 Total:	<u>145.30</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	27921	4/11/2017	4/11/2017		50.00
					Vendor 5058 Total:	<u>50.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	MARCH 2017	4/11/2017	4/11/2017		2,090.00
					Vendor 7241 Total:	<u>2,090.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	22631/3-31-17	4/11/2017	4/11/2017		115.00
					Vendor 7942 Total:	<u>115.00</u>
8164	WOODSTOCK ANIMAL FOUNDATION INC					
0	ANIMAL MEDICAL CARE	3-16-17	4/11/2017	4/11/2017		1,135.00
0	ANIMAL MEDICAL CARE	2-28-17	4/11/2017	4/11/2017		1,310.00
					Vendor 8164 Total:	<u>2,445.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5205-0399 Total: <u>4,700.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	LG42201	4/11/2017	4/11/2017	69325	302.24
0	ANIMAL MEDS	LH33551	4/11/2017	4/11/2017	69504	325.80
0	ANIMAL MEDS	LF77590	4/11/2017	4/11/2017	69325	526.51
0	ANIMAL MEDS	LH39953	4/11/2017	4/11/2017	69504	457.85
0	ANIMAL MEDS	LF73038	4/11/2017	4/11/2017	69325	325.80
0	ANIMAL MEDS	LH40744	4/11/2017	4/11/2017	69504	38.35
0	CREDIT	LE1339-0	4/11/2017	4/11/2017	69325	-7.50
0	ANIMAL MEDS	LH19669	4/11/2017	4/11/2017	69504	94.12
0	ANIMAL MEDS	LJ13237	4/11/2017	4/11/2017	69608	293.18
0	ANIMAL MEDS	LJ14292	4/11/2017	4/11/2017	69608	68.55
0	ANIMAL MEDS	LJ36893	4/11/2017	4/11/2017	69608	220.92
						Vendor 7640 Total: <u>2,645.82</u>
						Acct 01-5205-0403 Total: <u>2,645.82</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005443	4/11/2017	4/11/2017	69474	24.00
0	CUSTODIAL SUPPLIES	00005412	4/11/2017	4/11/2017	69474	276.82
						Vendor 0770 Total: <u>300.82</u>
						Acct 01-5205-0411 Total: <u>300.82</u>
01-5205-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS.	JAN-MARSHEL:	4/11/2017	4/11/2017		247.85
						Vendor 5431 Total: <u>247.85</u>
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	MAR-SHELTER:	4/11/2017	4/11/2017		1,207.70
						Vendor 8411 Total: <u>1,207.70</u>
						Acct 01-5205-0429 Total: <u>1,455.55</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5007492627	4/11/2017	4/11/2017	69439	47.53
						Vendor 7620 Total: <u>47.53</u>
						Acct 01-5205-0445 Total: <u>47.53</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>
01-5205-0446 7020 0	Operational Equipment CHARLOTTE BRAY EUTHANASIA LICENSE RENEWAL	2-23-17	4/11/2017	4/11/2017		51.48
					Vendor 7020 Total:	<u>51.48</u>
209 0	NANCY SUPPLY DARTS	42294	4/11/2017	4/11/2017	69513	50.00
					Vendor 209 Total:	<u>50.00</u>
0038 0	SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	42013-SHELTER	4/11/2017	4/11/2017		35.00
					Vendor 0038 Total:	<u>35.00</u>
4555 0	WHEELDONS APPLIANCE INC SERVICE CALL TO REPAIR FREEZ	111842	4/11/2017	4/11/2017	69493	159.00
					Vendor 4555 Total:	<u>159.00</u>
					Acct 01-5205-0446 Total:	<u>295.48</u>
01-5205-0481 5538 0 0 0 0	Uniforms G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261523121 1261526513 1261529883 1261533253	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017		25.08 25.08 25.08 25.08
					Vendor 5538 Total:	<u>100.32</u>
8411 0	PULASKI COUNTY FUEL CENTER GAS	MAR-SOLIDWA	4/11/2017	4/11/2017		562.64
					Vendor 8411 Total:	<u>562.64</u>
					Acct 01-5205-0481 Total:	<u>662.96</u>
01-5205-0576 8438 0	Travel Expense JOSEPH YOUNG INMATE MEALS	4-1/4-2 17	4/11/2017	4/11/2017		29.11
					Vendor 8438 Total:	<u>29.11</u>
4128 0	MARVIN WESLEY INMATE MEALS	12-17/3-29- 17	4/11/2017	4/11/2017		114.15
					Vendor 4128 Total:	<u>114.15</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8380	SETH GOVER					
0	INMATE MEALS	3-21/3-31 17	4/11/2017	4/11/2017		74.85
0	INMATE MEALS	3-11/3-20 17	4/11/2017	4/11/2017		74.22
0	INMATE MEALS	2-24/3-9 17	4/11/2017	4/11/2017		68.68
					Vendor 8380 Total:	<u>217.75</u>
					Acct 01-5205-0576 Total:	<u>361.01</u>
01-5205-0582	Electric					
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-ANIMAL SHELTER	3000-0663-4863	4/11/2017	4/11/2017		355.19
0	ELECTRIC-ANIMAL SHELTER	3000-0560-4339	4/11/2017	4/11/2017		123.80
					Vendor 172 Total:	<u>478.99</u>
6550	KING BOTTLING INC					
0	BOTTLED WATER	97296-SHELTER	4/11/2017	4/11/2017		33.00
					Vendor 6550 Total:	<u>33.00</u>
5696	SILENT GUARD					
0	SECURITY ALARM MONITORING	408561/8869	4/11/2017	4/11/2017		42.95
					Vendor 5696 Total:	<u>42.95</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-ANIMAL SHELTER	014-3660-01	4/11/2017	4/11/2017		435.78
					Vendor 0476 Total:	<u>435.78</u>
6376	WINDSTREAM					
0	PHONE-ANIMAL SHELTER	162408120	4/11/2017	4/11/2017		270.71
					Vendor 6376 Total:	<u>270.71</u>
					Acct 01-5205-0582 Total:	<u>1,261.43</u>
01-5205-0742	Dog Pound Building					
209	NANCY SUPPLY					
0	BUILDING MAINTENANCE SUPPL	41433	4/11/2017	4/11/2017	69512	60.77
					Vendor 209 Total:	<u>60.77</u>
278	SOUTHERN STATES					
0	CONTRACTORS MIX, FERTILIZER	44002	4/11/2017	4/11/2017	69528	83.85
0	CONTRACTORS MIX, FERTILIZER	44007	4/11/2017	4/11/2017	69528	74.49
					Vendor 278 Total:	<u>158.34</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0742 Total:	<u>219.11</u>
01-5212-0429	Gas & Other Supplies					
5431	PC ROAD DEPARTMENT					
0	GAS.	JAN-MARSOLI2	4/11/2017	4/11/2017		171.81
					Vendor 5431 Total:	<u>171.81</u>
					Acct 01-5212-0429 Total:	<u>171.81</u>
01-5212-0431	Solid Waste Building					
6909	SOUTHERN INFOTECH LLC					
0	REPAIRED NETWORK CAMERA	1705	4/11/2017	4/11/2017		60.00
					Vendor 6909 Total:	<u>60.00</u>
					Acct 01-5212-0431 Total:	<u>60.00</u>
01-5212-0446	Uniforms/utilities/etc.					
8421	CINTAS					
0	UNIFORMS-EMPLOYEE SHOES	9013070581	4/11/2017	4/11/2017	69620	1,464.89
0	UNIFORMS-EMPLOYEE SHOES	9013092468	4/11/2017	4/11/2017	69620	679.95
					Vendor 8421 Total:	<u>2,144.84</u>
5538	G & K SERVICES					
0	UNIFORMS	1261523005	4/11/2017	4/11/2017		158.92
0	UNIFORMS	1261526395	4/11/2017	4/11/2017		156.38
0	UNIFORMS	1261529761	4/11/2017	4/11/2017		189.46
0	UNIFORMS	1261533140	4/11/2017	4/11/2017		150.56
					Vendor 5538 Total:	<u>655.32</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY TOWER RENT	55321/80143	4/11/2017	4/11/2017		320.00
					Vendor 7487 Total:	<u>320.00</u>
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	42073-SOLIDWA	4/11/2017	4/11/2017		70.00
					Vendor 0038 Total:	<u>70.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00005364	4/11/2017	4/11/2017	69350	227.54
					Vendor 0770 Total:	<u>227.54</u>
6376	WINDSTREAM					
0	PHONE-SOLID WASTE	162403426	4/11/2017	4/11/2017		422.32

<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	PHONE-SOLID WASTE	162403427	4/11/2017	4/11/2017		283.20
					Vendor 6376 Total:	<u>705.52</u>
					Acct 01-5212-0446 Total:	<u>4,123.22</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	APRIL 2017	4/11/2017	4/11/2017		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0342 0770 0	Firebrook Park SOUTH CENTRAL KY JANITORIAL LATE INVOICE (AUG 2017) CUSTO	00003431	4/11/2017	4/11/2017	69631	49.50
					Vendor 0770 Total:	<u>49.50</u>
3811 0	WESTERN PULASKI CO WATER DISTRICT UTILITIES-FIREBROOK PARK	0016-51315-001	4/11/2017	4/11/2017		15.80
					Vendor 3811 Total:	<u>15.80</u>
					Acct 01-5401-0342 Total:	<u>65.30</u>
01-5401-0364 6584 0 0	White Lily Park/Operating Acco C & H MECHANICAL LLC INSTALLATION OF HANGING HEA INSTALLATION OF HANGING HEA	891317 891316	4/11/2017 4/11/2017	4/11/2017 4/11/2017		180.00 335.00
					Vendor 6584 Total:	<u>515.00</u>
7535 0	GODBY & GODBY STEAM TEAM FENCE RENOVATION-TEAR OUT C	000118	4/11/2017	4/11/2017	69673	2,300.00
					Vendor 7535 Total:	<u>2,300.00</u>
4533 0 0 0	LUMBER KING INC WC - SOMERSET 2 TREATED POSTS LUMBER/CONCRETE MIX TREATED BOARDS	40295125 40295071 40295188	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017	69466 69460 69488	48.04 425.49 10.96
					Vendor 4533 Total:	<u>484.49</u>
7032 0	RONEY'S PLUMBING INC SERVICE TO REPAIR TOILET & LA	18807	4/11/2017	4/11/2017	69431	257.00
					Vendor 7032 Total:	<u>257.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4578 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-WHITE LILY PARK	0005-23300-002	4/11/2017	4/11/2017		167.36
					Vendor 4578 Total:	<u>167.36</u>
					Acct 01-5401-0364 Total:	<u>3,723.85</u>
01-5401-0365 7984 0	Park Security MICHAEL WALLACE PC PARK SECURITY	0050	4/11/2017	4/11/2017		640.00
					Vendor 7984 Total:	<u>640.00</u>
					Acct 01-5401-0365 Total:	<u>640.00</u>
01-5401-0406 7236 0 0 0	Shopville Park H.T. HACKNEY CO. STORE MERCHANDISE CREDIT CREDIT	783794 486500 487635	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017	69569 69569 69569	185.83 -93.49 -62.19
					Vendor 7236 Total:	<u>30.15</u>
4533 0	LUMBER KING INC WC - SOMERSET BASEBALL FIELD SUPPLIES	40294966	4/11/2017	4/11/2017	69427	288.08
					Vendor 4533 Total:	<u>288.08</u>
8429 0	PLASTIC CREATIONS INC. CLAY ALLSTAR MOUND	32354A	4/11/2017	4/11/2017	69426	1,968.00
					Vendor 8429 Total:	<u>1,968.00</u>
4578 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-SHOPVILLE PARK	0131-18000-002	4/11/2017	4/11/2017		25.90
					Vendor 4578 Total:	<u>25.90</u>
3158 0	SPORTS DEN CONDITIONER/BASES FOR FIELD	0081156	4/11/2017	4/11/2017	69547	388.00
					Vendor 3158 Total:	<u>388.00</u>
					Acct 01-5401-0406 Total:	<u>2,700.13</u>
01-5401-0428 7236 0 0 0	Store merchandise H.T. HACKNEY CO. STORE MERCHANDISE STORE SUPPLIES CREDIT	781565 782800 01004001010512	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017	69523 69455 69523	1,172.65 11.80 -67.86



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7236 Total:	<u>1,116.59</u>
7440 0	JESSICA STURGILL PC PARK-STORE MERCHANDISE	3-30-17	4/11/2017	4/11/2017		76.20
					Vendor 7440 Total:	<u>76.20</u>
8155 0	LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	3091	4/11/2017	4/11/2017	69524	536.25
					Vendor 8155 Total:	<u>536.25</u>
209 0	NANCY SUPPLY STORE MERCHANDISE	41401	4/11/2017	4/11/2017	69495	117.80
					Vendor 209 Total:	<u>117.80</u>
7693 0 0	PEPSI-COLA BOTTLING CO OF CORBIN IN STORE MERCHANDISE CREDIT	0009210039 0009210038	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69526 69526	256.60 -244.40
					Vendor 7693 Total:	<u>12.20</u>
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	29822	4/11/2017	4/11/2017	69525	138.20
					Vendor 5062 Total:	<u>138.20</u>
					Acct 01-5401-0428 Total:	<u>1,997.24</u>
01-5401-0445 0023 0	Office Supplies, Printing ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	1841	4/11/2017	4/11/2017	69604	243.76
					Vendor 0023 Total:	<u>243.76</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5007615365	4/11/2017	4/11/2017	69663	127.61
					Vendor 7620 Total:	<u>127.61</u>
188 0	M & W PRINTING CO CAR TAGS/RECIEPT BOOKS	7298	4/11/2017	4/11/2017	69366	441.35
					Vendor 188 Total:	<u>441.35</u>
209 0	NANCY SUPPLY KEYS	40251	4/11/2017	4/11/2017	69567	6.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	6.95
					Acct 01-5401-0445 Total:	819.67
01-5401-0446 4057 0	Park Maintenance Supplies BEN'S LOCK & KEY RE-KEY LOCKS THROUGHOUT PA	104405	4/11/2017	4/11/2017	69676	285.49
					Vendor 4057 Total:	285.49
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILETS-PC PARK	2017-03024	4/11/2017	4/11/2017		350.00
					Vendor 6345 Total:	350.00
3863 0	JONES BROTHERS IMPLEMENTS CO BUSH HOG BLADES	3.1.17	4/11/2017	4/11/2017	69208	88.00
					Vendor 3863 Total:	88.00
650H 0 0 0 0 0	K & T SAW SHOP CHAIN SAW REPAIR, PARK LAWN CHAIN SAW REPAIR, PARK LAWN CHAIN SAW REPAIR, PARK LAWN CHAIN SAW REPAIR, PARK LAWN CHAIN SAW REPAIR, PARK LAWN	171785 171786 171780 171784 171783	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	69476 69476 69476 69476 69476	681.93 887.44 15.00 45.84 36.45
					Vendor 650H Total:	1,666.66
165 0	KEITH'S ELECTRIC SERVICE INC REPAIR WIRE TO CAMPGROUND I	3.16.17	4/11/2017	4/11/2017	69520	459.33
					Vendor 165 Total:	459.33
209 0 0	NANCY SUPPLY MISC. PARK MAINTENANCE SUPP SHOP VAC/PARK SUPPLIES	38707 40336	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69497 69619	3,878.23 145.89
					Vendor 209 Total:	4,024.12
7032 0	RONEY'S PLUMBING INC SERVICE TO DE-WINTERIZE PARK	18841	4/11/2017	4/11/2017	69432	499.85
					Vendor 7032 Total:	499.85
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00005523 00005524	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69555 69555	440.00 113.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	<u>553.99</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ CLEANED CABINS AT PC PARK	7102-PC PARK	4/11/2017	4/11/2017		170.00
					Vendor 7758 Total:	<u>170.00</u>
278 0	SOUTHERN STATES SEED & STRAW	45318	4/11/2017	4/11/2017	69566	84.74
					Vendor 278 Total:	<u>84.74</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND MANAGEMENT SY	1316	4/11/2017	4/11/2017		110.00
					Vendor 7964 Total:	<u>110.00</u>
					Acct 01-5401-0446 Total:	<u>8,292.18</u>
01-5401-0567 8443 0	Camping Deposit Refunds CECIL BRINSON CAMPSITE REFUND	3-14-17	4/11/2017	4/11/2017		25.00
					Vendor 8443 Total:	<u>25.00</u>
8432 0	JODIE PHELPS CAMPSITE REFUND	3-28-17	4/11/2017	4/11/2017		25.00
					Vendor 8432 Total:	<u>25.00</u>
8435 0 0	LESLIE RANDALL CAMPSITE REFUND CAMPSITE REFUND	3-22-17 4-1-17	4/11/2017 4/11/2017	4/11/2017 4/11/2017		22.00 22.00
					Vendor 8435 Total:	<u>44.00</u>
8431 0	LETOYA D COFLIN CAMPSITE REFUND	3-27-17	4/11/2017	4/11/2017		55.00
					Vendor 8431 Total:	<u>55.00</u>
8433 0	MAHINDER PATEL CAMPSITE REFUND	3-27-17	4/11/2017	4/11/2017		185.00
					Vendor 8433 Total:	<u>185.00</u>
8444 0	REBECCA GREGORY REFUND FOR CABIN RENTAL	4-1-17	4/11/2017	4/11/2017		83.64
					Vendor 8444 Total:	<u>83.64</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8434 0	SANDY & DANNY PITMAN CAMPSITE REFUND	3-13-17	4/11/2017	4/11/2017		97.00
					Vendor 8434 Total:	<u>97.00</u>
8445 0	SARAH LEWIS CAMPSITE REFUND	4-2-17	4/11/2017	4/11/2017		31.91
					Vendor 8445 Total:	<u>31.91</u>
					Acct 01-5401-0567 Total:	<u>546.55</u>
01-5401-0573 6376 0	Telephone WINDSTREAM PHONE-ANIAML SHELTER	160357076	4/11/2017	4/11/2017		196.25
					Vendor 6376 Total:	<u>196.25</u>
					Acct 01-5401-0573 Total:	<u>196.25</u>
01-5401-0578 0038 0 0	Utilities SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL-PC PARK STORE PEST CONTROL-PC PARK CABINS	42030-PC PARK 42029-PC PARK	4/11/2017 4/11/2017	4/11/2017 4/11/2017		35.00 120.00
					Vendor 0038 Total:	<u>155.00</u>
					Acct 01-5401-0578 Total:	<u>155.00</u>
01-5401-0718 0717 0 0	Woodstock Park SHERWIN-WILLIAMS PAINT/PAINT SUPPLIES PAINT	3456-5 5907-7	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69270 69074	15.05 12.66
					Vendor 0717 Total:	<u>27.71</u>
4578 0 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-WOODSTOCK PARK UTILITIES-WOODSTOCK PARK	0011-23150-002 0011-22960-002	4/11/2017 4/11/2017	4/11/2017 4/11/2017		41.62 25.90
					Vendor 4578 Total:	<u>67.52</u>
					Acct 01-5401-0718 Total:	<u>95.23</u>
01-5401-0739 6720 0	Equipment & Construction BILL DAVIS BACKHOE & DOZER WORK PRIMITIVE CAMPGROUND-DUG D	10352	4/11/2017	4/11/2017	10352	10,030.00
					Vendor 6720 Total:	<u>10,030.00</u>
7582	CONSOLIDATED PIPE & SUPPLY CO INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PIPE-FOR ELECTRIC IN RV CAMPC	2270878-000-000	4/11/2017	4/11/2017	69469	845.00
					Vendor 7582 Total:	<u>845.00</u>
0004D	HINKLE CONTRACTING COMPANY					
0	MARCH ROCK-124.71 TONS	274832	4/11/2017	5/11/2017	69467	1,427.93
0	MARCH ROCK-100.57 TONS	275198	4/11/2017	5/11/2017	69467	1,176.68
0	MARCH ROCK-33.01 TONS	275200	4/11/2017	5/11/2017	69467	206.32
0	MARCH ROCK-48.37 TONS	275422	4/11/2017	5/11/2017	69467	565.93
					Vendor 0004D Total:	<u>3,376.86</u>
					Acct 01-5401-0739 Total:	<u>14,251.86</u>
01-8001-0742	Energy Project					
8349	ENTERPRISE FM TRUS					
0	VEHICLE TELEMATICS	FBN3198385	4/11/2017	4/11/2017		19,830.12
					Vendor 8349 Total:	<u>19,830.12</u>
6612	GRF REPAIR & WELDING CORP					
0	REPAIR 8 GRILLS	14603	4/11/2017	4/11/2017	69430	750.00
					Vendor 6612 Total:	<u>750.00</u>
165	KEITH'S ELECTRIC SERVICE INC					
0	REPAIR & REPLACE CAMPSITE EL	3.13.17	4/11/2017	4/11/2017	69519	6,000.00
					Vendor 165 Total:	<u>6,000.00</u>
7464	MAW DEVELOPMENT					
0	DUG ELECTRIC DITCHES WITH EX	10351	4/11/2017	4/11/2017	10351	8,370.00
					Vendor 7464 Total:	<u>8,370.00</u>
209	NANCY SUPPLY					
0	LED LIGHTING	41498	4/11/2017	4/11/2017	69578	990.00
					Vendor 209 Total:	<u>990.00</u>
0678	WHAYNE SUPPLY CO					
0	LOADER AND BRUSH CUTTER RE	INV00430621	4/11/2017	4/11/2017	69161	2,406.00
					Vendor 0678 Total:	<u>2,406.00</u>
					Acct 01-8001-0742 Total:	<u>38,346.12</u>
01-8099-0548	Courthouse Renovation					
7754	INTEGRITY IT					
0	REPAIRED PHONE CONNECTIONS	31000	4/11/2017	4/11/2017		350.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7754 Total:	<u>350.00</u>
4533 0	LUMBER KING INC WC - SOMERSET TRIM FOR WINDOWS	40294979	4/11/2017	4/11/2017	69428	322.82
					Vendor 4533 Total:	<u>322.82</u>
8190 0	NORFLEET CONSTRUCTION 4TH FLOOR RENOVATION	017787	4/11/2017	4/11/2017		3,275.00
					Vendor 8190 Total:	<u>3,275.00</u>
7032 0	RONEY'S PLUMBING INC RENOVATION OF BATHROOM	18850	4/11/2017	4/11/2017	69498	2,735.00
					Vendor 7032 Total:	<u>2,735.00</u>
0717 0 0 0 0 0	SHERWIN-WILLIAMS PAINT/PAINT SUPPLIES 4TH FLOOR PAINT SUPPLIES 4TH FLOOR PAINT/PAINT SUPPLIE 4TH FLOOR PAINT/PAINT SUPPLIE 4TH FLOOR PAINT/PAINT SUPPLIE	3664-4 4128-9 4312-9 4860-7 4859-9	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	69230 69365 69429 69603 69603	448.40 169.70 139.35 10.75 27.87
					Vendor 0717 Total:	<u>796.07</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY 4TH FLOOR ELECTRICAL SUPPLIE	118798	4/11/2017	4/11/2017	69332	377.21
					Vendor 0771 Total:	<u>377.21</u>
4394 0	WEDDLE TECHNOLOGIES GOOSENECK, MIC STAND FLANGI	10113301	4/11/2017	4/11/2017	69195	31.97
					Vendor 4394 Total:	<u>31.97</u>
					Acct 01-8099-0548 Total:	<u>7,888.07</u>
01-8099-0723 7192 0	Ambulances/Land/Parks CAPE ELECTRICAL SUPPLY LLC ELECTRICAL SUPPLIES	S201160369.001	4/11/2017	4/11/2017	68680-D	80.16
					Vendor 7192 Total:	<u>80.16</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. PARKING CURBS	68299	4/11/2017	4/11/2017	69351	110.00
					Vendor 7315 Total:	<u>110.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-8099-0723 Total:	<u>190.16</u>
01-9100-0363 6230 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUTION	RICKY W YOU	4/11/2017	4/11/2017		300.00
					Vendor 6230 Total:	<u>300.00</u>
6723 0	JASON THAYER SOCIAL EVALUTION	BETHANY STEV	4/11/2017	4/11/2017		300.00
					Vendor 6723 Total:	<u>300.00</u>
8424 0	JESSE D FRIES-ATTONERY ATTORNEY FEES	RICKY W YOU	4/11/2017	4/11/2017		420.00
					Vendor 8424 Total:	<u>420.00</u>
6487 0 0	KELLY BARNES PHYCHOLOGICAL EVALUATION PHYCHOLOGICAL EVALUATION	BETHANY STEV JOSHUA ABRA	4/11/2017 4/11/2017	4/11/2017 4/11/2017		300.00 300.00
					Vendor 6487 Total:	<u>600.00</u>
7924 0 0 0 0	LAW OFFICE OF JERALD BRYAN LEMAST ATTORNEY FEES ATTORNEY FEES ATTORNEY FEES ATTORNEY FEES	JOSHUA ABRA JOSHUA MORR JOYCE CRAIG WILLIAM TOW	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017		292.50 350.25 195.00 498.75
					Vendor 7924 Total:	<u>1,336.50</u>
4197 0 0	NANCY THAYER SOCIAL EVALUATION SOCIAL EVALUATION	JOSHUA ABRA RICKY YOUNG	4/11/2017 4/11/2017	4/11/2017 4/11/2017		300.00 300.00
					Vendor 4197 Total:	<u>600.00</u>
3933 0	WILLIAM M THOMPSON ATTORNEY FEES	BETHANY STEV	4/11/2017	4/11/2017		236.25
					Vendor 3933 Total:	<u>236.25</u>
					Acct 01-9100-0363 Total:	<u>3,792.75</u>
01-9100-0551 4661 0	Memberships KCJEA 2017-2018 MEMBERSHIP DUES	2996	4/11/2017	4/11/2017		3,450.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4661 Total:	<u>3,450.00</u>
7295 0	LCADD CONTRIBUTION	FY 16	4/11/2017	4/11/2017		3,945.60
					Vendor 7295 Total:	<u>3,945.60</u>
					Acct 01-9100-0551 Total:	<u>7,395.60</u>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	APRIL 2017	4/11/2017	4/11/2017		606.80
					Vendor 0015 Total:	<u>606.80</u>
					Acct 01-9100-0599 Total:	<u>606.80</u>
					<b>Fund 01 Total:</b>	<b><u>287,423.52</u></b>
02 02-6103-0441 7487 0	Road Fund Equipment MOBILE COMMUNICATIONS SERVICE QUARTERLY TOWER RENTAL	55320/80142	4/11/2017	4/11/2017		430.00
					Vendor 7487 Total:	<u>430.00</u>
5696 0	SILENT GUARD SECURITY MONITORING	22993/10288	4/11/2017	4/11/2017		91.00
					Vendor 5696 Total:	<u>91.00</u>
					Acct 02-6103-0441 Total:	<u>521.00</u>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER LEASE	1732	4/11/2017	4/11/2017		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620 0	CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5007492676	4/11/2017	4/11/2017	69534	68.47
					Vendor 7620 Total:	<u>68.47</u>
0338 0	DAL-R'S INC WATER	244972	4/11/2017	4/11/2017	69626	71.84
					Vendor 0338 Total:	<u>71.84</u>
3946 0	MODERN DISTRIBUTORS COFFEE CREAMER	0170111578	4/11/2017	4/11/2017	69433	89.24



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	<u>89.24</u>
0770 0	SOUTH CENTRAL KY JANITORIAL URINAL MAT, URINAL WAVES	00005435	4/11/2017	4/11/2017	69463	142.60
					Vendor 0770 Total:	<u>142.60</u>
					Acct 02-6103-0445 Total:	<u>566.59</u>
02-6103-0481 0338 0	Uniforms DAL-R'S INC RAIN COATS/SAFTEY VESTS	244028	4/11/2017	4/11/2017	69492	69.93
					Vendor 0338 Total:	<u>69.93</u>
5538 0 0 0 0	G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261523006 1261526396 1261529762 1261533141	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017		420.09 423.87 429.15 429.15
					Vendor 5538 Total:	<u>1,702.26</u>
					Acct 02-6103-0481 Total:	<u>1,772.19</u>
02-6103-0576 6916 0	Travel RYAN PRICE INMATE MEALS	2-9-17	4/11/2017	4/11/2017		55.75
					Vendor 6916 Total:	<u>55.75</u>
					Acct 02-6103-0576 Total:	<u>55.75</u>
02-6103-0599 7419 0	Miscellaneous MAURICE MOORE ROAD DEBRIS	192176	4/11/2017	4/11/2017		525.00
					Vendor 7419 Total:	<u>525.00</u>
					Acct 02-6103-0599 Total:	<u>525.00</u>
02-6103-0703 7758 0	Building SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICES	7202-ROAD	4/11/2017	4/11/2017		120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0703 Total:	<u>120.00</u>
02-6105-0311	Road Reconstruction/conc.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8446 0	ACTON'S LAWN SERVICE OLD PISGAH CH RD-DRESSED OU	10478	4/11/2017	4/11/2017	69677	200.00
					Vendor 8446 Total:	<u>200.00</u>
3047 0	BOSWELL CONTRACTING INC POINTER CREEK BRIDGE-STEEL	0047805-IN	4/11/2017	4/11/2017	69290	269.66
					Vendor 3047 Total:	<u>269.66</u>
7582 0	CONSOLIDATED PIPE & SUPPLY CO INC OLD PUMPHOUSE-WATERLINE SE	2270883-000-000	4/11/2017	4/11/2017	69470	443.00
					Vendor 7582 Total:	<u>443.00</u>
0338 0 0	DAL-R'S INC WEDGEWOOD SUBD-SIGN SUPPLI FENCING TOOLS	242745 244121	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69333 69501	16.62 89.36
					Vendor 0338 Total:	<u>105.98</u>
203 0 0 0	DON MOLDEN PIPE & SUPPLY ROSE PT- PIPES FOR WATER LINE OLD PUMPHOUSE-WATER LINE SI CREDIT	170445 170450 170478	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017	69415 69465 69465	23.22 127.30 -114.50
					Vendor 203 Total:	<u>36.02</u>
8011 0	L & J PROFESSIONAL FENCING LLC FENCING-SLATE BRANCH	2.28.17	4/11/2017	4/11/2017	69077	210.00
					Vendor 8011 Total:	<u>210.00</u>
4533 0 0 0 0	LUMBER KING INC WC - SOMERSET CONCRETE MIX CONCRETE MIX SLATE BRANCH-1X6 TREATED PO SLATE BRANCH-CONCRETE MIX	40294804 40294818 40295586 40295502	4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017	69397 69397 69580 69568	34.32 25.74 93.48 34.32
					Vendor 4533 Total:	<u>187.86</u>
7464 0	MAW DEVELOPMENT WOODS EDGE SUBDIVISION- TOO	10350	4/11/2017	4/11/2017	10350	8,620.00
					Vendor 7464 Total:	<u>8,620.00</u>
209 0 0	NANCY SUPPLY PATTERSON BRANCH-STRAW MA WOODSEGE SUBD-CONTRACTO	41408 38958	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69521 69496	894.00 636.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>1,530.85</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC RAKES	41601	4/11/2017	4/11/2017	69529	17.98
					Vendor 225 Total:	<u>17.98</u>
8199 0	SAM CRABTREE BOAT DOCK RD-GROUND STUMP	13994-3	4/11/2017	4/11/2017	69434	150.00
0	BOAT DOCK RD-STUMP GRINDED	69550	4/11/2017	4/11/2017	69550	200.00
0	BOAT DOCK RD-LARGE STUMP GI	69630	4/11/2017	4/11/2017	69630	250.00
					Vendor 8199 Total:	<u>600.00</u>
5244 0	SOUTH EASTERN APPRAISAL REAL ESTATE APPRAISAL	L1701001	4/11/2017	4/11/2017		1,725.00
					Vendor 5244 Total:	<u>1,725.00</u>
278 0	SOUTHERN STATES LANDSCAPING SUPPLIES	38539	4/11/2017	4/11/2017	69401	248.08
0	FENCING SUPPLIES	46664	4/11/2017	4/11/2017	69598	229.38
					Vendor 278 Total:	<u>477.46</u>
0678 0	WHAYNE SUPPLY CO FERRY RD & PATTERSON BRANCI	INV00443662	4/11/2017	4/11/2017	69500	470.00
					Vendor 0678 Total:	<u>470.00</u>
					Acct 02-6105-0311 Total:	<u>14,893.81</u>
02-6105-0373 0005 0	Coldmix/patching HANSON AGGREGATES INC. MARCH COLD MIX- 507.40 TONS	3506013	4/11/2017	4/11/2017	69203	6,370.28
					Vendor 0005 Total:	<u>6,370.28</u>
7698 0	JAMES JONES EXCAVATING COLD MIX/PUGMILL CHARGES	PC33017	4/11/2017	4/11/2017	69586	33,336.55
					Vendor 7698 Total:	<u>33,336.55</u>
					Acct 02-6105-0373 Total:	<u>39,706.83</u>
02-6105-0427 4236 0	Truck Parts/garage Supply ALL SEASON LAWN EQUIPMENT EXHAUST DEFLECTOR	33921	4/11/2017	4/11/2017	69384	4.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4236 Total:	4.90
4848	B & B REBUILDERS					
0	REBUILT STARTER FOR BACKHOE	27314	4/11/2017	4/11/2017	69400	150.00
					Vendor 4848 Total:	150.00
7473	BATTERY WAREHOUSE, INC.					
0	NEW BATTERY FOR BACKHOE #B	009655	4/11/2017	4/11/2017	69420	108.95
0	2 BATTERIES FOR GRADER G207,	2851	4/11/2017	4/11/2017	69343	301.32
					Vendor 7473 Total:	410.27
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	OIL RAIL KIT FOR TRUCK #109	X200038066:01	4/11/2017	4/11/2017	69354	75.24
					Vendor 5636 Total:	75.24
3047	BOSWELL CONTRACTING INC					
0	STEEL FOR NEW KENWORTH	0047822-IN	4/11/2017	4/11/2017	69349	45.00
0	STEEL PIPE FOR LIGHT POST TOO	0047875-IN	4/11/2017	4/11/2017	69422	16.65
0	STEEL PLATE FOR MOWING TRAC	0047807-IN	4/11/2017	4/11/2017	69342	44.26
0	STEEL PLATE & RODS FOR TRUCK	0047813-IN	4/11/2017	4/11/2017	69341	212.84
0	PIPE/TUBING	0047890-IN	4/11/2017	4/11/2017	69450	10.54
0	VARIOUS STEEL	0048087-IN	4/11/2017	4/11/2017	69627	250.00
					Vendor 3047 Total:	579.29
6833	CARQUEST OF SOMERSET					
0	BAKE PADS FOR PICKUP #130	14462-101610	4/11/2017	4/11/2017	69409	50.36
0	PB BLASTER	14462-102008	4/11/2017	4/11/2017	69531	43.44
0	SPONGE ADHESIVE FOR SHOP	14462-101866	4/11/2017	4/11/2017	69483	7.50
					Vendor 6833 Total:	101.30
0338	DAL-R'S INC					
0	5/16X20 GRADE CHAIN TRUCK #12	243528	4/11/2017	4/11/2017	69421	38.89
0	BOLTS, NUTS, THREAD LOCK	242677	4/11/2017	4/11/2017	69302	104.92
0	MONSTER TAPE, 1/2 FEMALE MAI	243527	4/11/2017	4/11/2017	69419	47.05
0	OIL DRY PADS FOR TOOL TRUCK	243525	4/11/2017	4/11/2017	69418	85.98
0	FIRE EXTINGUISHER BRACKET, B	243114	4/11/2017	4/11/2017	69379	151.97
0	FUEL NOZZLE FOR FUEL TRUCK #	243025	4/11/2017	4/11/2017	69364	32.49
0	CONDUIT , CABLE CLAMP	242678	4/11/2017	4/11/2017	69303	19.00
0	HAMMER HANDLE, LEVEL FOR SI	243519	4/11/2017	4/11/2017	69416	32.78
0	TOOLS	244290	4/11/2017	4/11/2017	69530	10.78
0	28 M.M. SOCKET, 1/2 DRIVE TOOL	244156	4/11/2017	4/11/2017	69510	7.55
0	MICRO TORCH KIT, BUTANE	244153	4/11/2017	4/11/2017	69506	32.98
0	PASLODE FRAMING FUEL	244577	4/11/2017	4/11/2017	69573	31.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SHARPEN BLADE BOLTS FOR GRA	244154	4/11/2017	4/11/2017	69505	13.43
0	PLOW BOLTS FOR CUTTING EDGE	244155	4/11/2017	4/11/2017	69508	56.25
0	SOCKET SET, RATCHET WRENCH	243958	4/11/2017	4/11/2017	69484	719.91
0	5 GALLON BUCKET PUMP FOR SH	244940	4/11/2017	4/11/2017	69574	42.99
Vendor 0338 Total:						1,428.55
0087	EASTERN WELDING SUPPLY CO					
0	OXYGEN & ACETYLENE TANKS A	164906	4/11/2017	4/11/2017		602.80
0	OXYGEN TANKS	164973	4/11/2017	4/11/2017		52.15
0	VARIOUS SUPPLIES	164790	4/11/2017	4/11/2017		72.18
0	VARIOUS SUPPLIES	164928	4/11/2017	4/11/2017		311.00
0	VARIOUS SUPPLIES	164920	4/11/2017	4/11/2017		47.98
0	SUIT CASE EXTREME WELDER CC	164916	4/11/2017	4/11/2017	69394	1,649.00
Vendor 0087 Total:						2,735.11
7783	FLEETPRIDE INC					
0	2 JACK STANDS FOR SHOP	83560376	4/11/2017	4/11/2017	69324	417.38
Vendor 7783 Total:						417.38
7155	HOLSTON GASES-SOMERSET					
0	PROPANE REFILL	28581/379639	4/11/2017	4/11/2017		61.99
0	PROPANE REFILL	28581/387792	4/11/2017	4/11/2017		22.50
0	PROPANE REFILL	28581/405144	4/11/2017	4/11/2017		45.00
0	PROPANE REFILL	28581/392551	4/11/2017	4/11/2017		45.00
Vendor 7155 Total:						174.49
146	HYDRAULIC SPECIALIST INC					
0	HYDRAULIC CYLINDER REAPIR &	060301	4/11/2017	4/11/2017	69410	1,441.38
0	HYD CYLINDER REPAIR ON MOW	060429	4/11/2017	4/11/2017	69611	175.35
Vendor 146 Total:						1,616.73
4775	INDUSTRIAL MACHINE & TOOL CO					
0	LABOR TO SHARPEN HOE RAM BI	32239	4/11/2017	4/11/2017	69451	100.00
Vendor 4775 Total:						100.00
5078	LEWIS UPHOLSTERY					
0	SEAT SPRAY REPAIR ON WHITE F	0004428	4/11/2017	4/11/2017	69612	80.00
Vendor 5078 Total:						80.00
7452	LIMESTONE FARM LAWN & WORKSITE					
0	NEW BELT & AIR FILTER FOR CO	380372	4/11/2017	4/11/2017	69412	64.98
0	PIN, BUSHING FOR MOWING TRAC	384666	4/11/2017	4/11/2017	69575	1,481.18

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7452 Total:	<u>1,546.16</u>
5020	NEW HORIZON GRAPHICS					
0	TRUCK DOOR DECALS-UNIT 114	39052	4/11/2017	4/11/2017	67538-A	44.00
					Vendor 5020 Total:	<u>44.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	M CASE FUSES FOR TRUCK #4	1298-178856	4/11/2017	4/11/2017	69344	4.99
0	BRAKE FLUID, P/S FLUID	1298-180782	4/11/2017	4/11/2017	69414	75.66
0	CUT OFF WHEEL FOR SHOP	1298-179468	4/11/2017	4/11/2017	69358	2.29
0	GARAGE SUPPLY	1298-180262	4/11/2017	4/11/2017	69383	7.76
0	EXTENSION CORD FOR TRUCK #5	1298-181720	4/11/2017	4/11/2017	69452	18.98
0	CONNECTOR FOR TRUCK 35	1298-182709	4/11/2017	4/11/2017	69511	16.99
0	ADHESIVE GLUE FOR TOOL TRUC	1298-181863	4/11/2017	4/11/2017	69485	3.58
0	RAIN-X	1298-185173	4/11/2017	4/11/2017	69629	7.98
					Vendor 6123 Total:	<u>138.23</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	KEYS FOR TOOL BOX TRUCK #5	41508	4/11/2017	4/11/2017	69380	14.90
0	D-RING, ANTI RUST ARMOR	41636	4/11/2017	4/11/2017	69577	19.97
					Vendor 225 Total:	<u>34.87</u>
7287	QUALITY LAWN EQUIPMENT					
0	CHAIN SAW CHAINS	095909	4/11/2017	4/11/2017	69436	62.50
0	CHAIN LOOP, SAW CHAIN	096164	4/11/2017	4/11/2017	69597	87.50
					Vendor 7287 Total:	<u>150.00</u>
254	RUDD EQUIPMENT CO					
0	MASTER CYLINDER FOR GRADER	104107000788	4/11/2017	5/11/2017	69361	1,874.31
					Vendor 254 Total:	<u>1,874.31</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	FUEL FILTER FOR EQUIPMENT	711062	4/11/2017	4/11/2017	69507	157.44
0	BLACK SPRAY PAINT FOR SHOP	710949	4/11/2017	4/11/2017	69435	25.16
0	WIPER BLADES FOR STOCK	711213	4/11/2017	4/11/2017	69571	28.26
0	CREDIT	711167	4/11/2017	4/11/2017	69571	-20.44
0	OIL & FUEL FILTER FOR EQUIPME	711261	4/11/2017	4/11/2017	69610	54.47
					Vendor 0410 Total:	<u>244.89</u>
0093	SOMERSET FARM EQUIPMENT					
0	FUEL FILTER	INV00439566	4/11/2017	4/11/2017	69632	240.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0093 Total:	<u>240.00</u>
0285	SOMERSET STEEL					
0	ANGLE IRON FOR TRUCK #5	56047	4/11/2017	4/11/2017	69570	10.20
					Vendor 0285 Total:	<u>10.20</u>
283	SUN AUTO PARTS					
0	FRONT BRAKE ROTOR FOR PICKU	136124	4/11/2017	4/11/2017	69411	55.00
					Vendor 283 Total:	<u>55.00</u>
6564	VERMEER HARTLAND					
0	SHAFT & SNAP RING, H KEY BRO	20088724	4/11/2017	4/11/2017	69449	510.60
0	BEARING, SNAP RING, SHAFT, SE/	20088636	4/11/2017	4/11/2017	69374	530.52
					Vendor 6564 Total:	<u>1,041.12</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	CLEAR & LED LIGHTS FOR TOOL	46021	4/11/2017	4/11/2017	69417	196.50
0	TAIL LIGHTS, CLEAR LIGHTS, LEE	45980	4/11/2017	4/11/2017	69395	121.09
0	TRUCK PARTS, SUPPLIES FOR SHC	45924	4/11/2017	4/11/2017	69321	192.04
0	LED STROBE LIGHT CAT ROLLER	46119	4/11/2017	4/11/2017	69551	17.00
0	LED STROBE LIGHT FOR ROLLER	46112	4/11/2017	4/11/2017	69539	85.40
					Vendor 299 Total:	<u>612.03</u>
0678	WHAYNE SUPPLY CO					
0	AIR, OIL, FUEL, HYDRAULIC FILTI	INV00436047	4/11/2017	4/11/2017	69375	1,117.60
0	BEARING SLEEVE FOR BACKHOE	INV00447511	4/11/2017	4/11/2017	69552	131.34
0	PINS, BEARING SLEEVE, BOLTS, N	INV00447367	4/11/2017	4/11/2017	69541	378.45
0	BOLT, PINS, WASHER BUSHING FC	INV00447370	4/11/2017	4/11/2017	69540	377.51
0	BEARING BUSHING FOR BACKHO	INV00444954	4/11/2017	4/11/2017	69509	90.14
0	ACCUMULATOR FOR 924G LOADE	INV00452749	4/11/2017	4/11/2017	69609	870.51
					Vendor 0678 Total:	<u>2,965.55</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	MASTER KEY SET FOR TOOL TRU	P55880	4/11/2017	4/11/2017	69628	44.95
0	TRANSAXLE, HYDRAULIC FLUID	P55875	4/11/2017	4/11/2017	69572	898.80
					Vendor 0398 Total:	<u>943.75</u>
7019	WINZER CORPORATION					
0	ELECTRICAL SUPPLIES	5817481	4/11/2017	4/11/2017	69396	333.98
0	VARIOUS ELECTRIC SUPPLIES & 1	5827288	4/11/2017	4/11/2017	69554	558.51
					Vendor 7019 Total:	<u>892.49</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
85	WORLDWIDE EQUIPMENT INC					
0	COVERALLS-HIGH BACK BLACK/	031108795	4/11/2017	4/11/2017	69336	174.00
0	OIL, FUEL, AIR FILTER TRUCK#11	031109078	4/11/2017	4/11/2017	69489	481.51
Vendor 85 Total:						655.51
Acct 02-6105-0427 Total:						19,321.37
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	TELLUS 52VX32	148978	4/11/2017	4/11/2017	69479	79.00
0	12 CASES DEF FLUID	148955	4/11/2017	4/11/2017	69454	180.00
0	SHELL ROTELLA T4 TRIPLE PROT	149162	4/11/2017	4/11/2017	69559	1,078.00
Vendor 0614 Total:						1,337.00
8411	PULASKI COUNTY FUEL CENTER					
0	GAS	MAR2-ROAD20	4/11/2017	4/11/2017		2,391.94
Vendor 8411 Total:						2,391.94
6454	SOUTHERN PETROLEUM					
0	1000 GALLONS DIESEL	693129	4/11/2017	4/11/2017	69548	1,981.44
0	1000 GALLONS DIESEL	690176	4/11/2017	4/11/2017	69402	1,996.64
0	1000 GALLONS DIESEL	691435	4/11/2017	4/11/2017	69453	1,986.94
0	800 GALLONS DIESEL	689026	4/11/2017	4/11/2017	69345	1,613.39
0	1300 GALLONS DIESEL	695077	4/11/2017	4/11/2017	69605	2,649.06
Vendor 6454 Total:						10,227.47
Acct 02-6105-0429 Total:						13,956.41
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	4TH DIST-COAL PIT	45122	4/11/2017	4/11/2017	69240	204.25
0	2ND DIST-SANDIDGE RD, PUNCHE	45123	4/11/2017	4/11/2017	69238	1,115.35
0	JUDGE-E. MT VERNON, HINKLE RI	45204	4/11/2017	4/11/2017	69385	507.00
0	1ST DIST-PINEY GROVE, HILLTOP	45203	4/11/2017	4/11/2017	69386	1,804.50
0	3RD DIST-ROLLING HILLS, ARD RI	45202	4/11/2017	4/11/2017	69387	1,334.50
0	4TH DIST-COIN RD, OLD JUGORNC	45201	4/11/2017	4/11/2017	69388	436.45
0	5TH DIST-JAPER BEND, WOODSON	45200	4/11/2017	4/11/2017	69389	1,192.20
0	3RD DIST-HEATHERS WAY, PLATC	45121	4/11/2017	4/11/2017	69239	1,320.00
0	3RD DIST-HEATHERS WAY, PLATC	45111	4/11/2017	4/11/2017	69239	6,650.00
Vendor 8103 Total:						14,564.25
Acct 02-6105-0457 Total:						14,564.25
02-6105-0479	Tires					



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON BK308	024941	4/11/2017	4/11/2017	69322	40.55
0	FLAT REPAIR ON GRADER #G207	024928	4/11/2017	4/11/2017	69307	1,422.15
0	DISMOUNT & MOUNT 2 NEW TIRE	025374	4/11/2017	4/11/2017	69564	80.24
0	4 RETREAD TIRES FOR TRUCK #12	025276	4/11/2017	4/11/2017	69532	1,009.50
0	DISMOUNT & MOUNT NEW TIRE C	025195	4/11/2017	4/11/2017	69486	146.11
0	FLAT REPAIR ON BACKHOE #BK30	025143	4/11/2017	4/11/2017	69437	77.25
					Vendor 7764 Total:	<u>2,775.80</u>
7648	TIRE PROS					
0	FRONT & REAR TIRE FOR MOWIN	282462	4/11/2017	4/11/2017	69340	8,472.00
0	3 NEW FRONT TRACTOR TIRES FC	471	4/11/2017	4/11/2017	69556	2,328.00
					Vendor 7648 Total:	<u>10,800.00</u>
7343	TRIPLE S TIRE & RETREADING					
0	FLAT REPAIR ON TRUCK #101	0001613	4/11/2017	4/11/2017	69377	75.00
					Vendor 7343 Total:	<u>75.00</u>
					Acct 02-6105-0479 Total:	<u>13,650.80</u>
02-7700-0602	Principle/KACO Leases					
5890	US BANK					
0	TRUCK PURCHASE #26BP2013-PRI	TRUCK PYMT #	4/11/2017	4/11/2017		12,916.67
					Vendor 5890 Total:	<u>12,916.67</u>
					Acct 02-7700-0602 Total:	<u>12,916.67</u>
02-7700-0606	Interest- KACO leases					
5890	US BANK					
0	TRUCK PURCHASE #26BP2013-INT	TRUCK PYMT #	4/11/2017	4/11/2017		419.79
					Vendor 5890 Total:	<u>419.79</u>
					Acct 02-7700-0606 Total:	<u>419.79</u>
					<b>Fund 02 Total:</b>	<b><u>132,990.46</u></b>
03	Jail Fund					
03-5101-0336	Equipment Repair					
8430	RIDGENET NETWORK GROUP					
0	CAMERA EQUIPMENT	65854	4/11/2017	4/11/2017	69287	1,659.37
0	ADAPTORS, CABLES, 24 PORT GIG	65855	4/11/2017	4/11/2017	69646	1,659.37
					Vendor 8430 Total:	<u>3,318.74</u>
7985	SUPPLYWORKS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PLUG GASKET	393290457	4/11/2017	4/11/2017	69356	73.71
					Vendor 7985 Total:	73.71
					Acct 03-5101-0336 Total:	3,392.45
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS					
0	INMATE MEDICAL CARE	1006	4/11/2017	4/11/2017		41,160.87
0	INMATE MEDICAL CARE	LISA HOLBROC	4/11/2017	4/11/2017		54.24
0	INMATE MEDICAL CARE	CHAD ABBOTT	4/11/2017	4/11/2017		54.24
0	INMATE MEDICAL CARE	KRYSTLE BAIL	4/11/2017	4/11/2017		4.24
0	INMATE MEDICAL CARE	JEFFERY HOLD	4/11/2017	4/11/2017		4.24
					Vendor 8127 Total:	41,277.83
8418	SOMERSET PHARMACY					
0	INMATE MEDICAL CARE	10176/3-31-17	4/11/2017	4/11/2017		2,540.20
					Vendor 8418 Total:	2,540.20
					Acct 03-5101-0343 Total:	43,818.03
03-5101-0346	Pest Control					
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	42024-JAIL	4/11/2017	4/11/2017		75.00
					Vendor 0038 Total:	75.00
					Acct 03-5101-0346 Total:	75.00
03-5101-0382	Drug Testing					
8292	PREMIER INTEGRITY SOLUTIONS					
0	INMATE DRUG TESTING CUPS	202978	4/11/2017	4/11/2017	69266	750.00
					Vendor 8292 Total:	750.00
					Acct 03-5101-0382 Total:	750.00
03-5101-0406	Building Maint. Supplies					
8340	RMR SOLUTIONS LLC					
0	MOLD REMOVER	230883	4/11/2017	4/11/2017	69413	189.98
					Vendor 8340 Total:	189.98
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER, TRASH BAGS, TOI	00005389	4/11/2017	4/11/2017	69423	222.72
					Vendor 0770 Total:	222.72

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0406 Total: <u>412.70</u>
03-5101-0411	Cleaning Supplies					
7939	JEANNIE COTTLE					
0	BROOMS	3-17-17	4/11/2017	4/11/2017		22.50
0	GLASS CLEANER & BLEACH	4-1-17	4/11/2017	4/11/2017		19.50
0	SPRAY BOTTLES	3-7-17	4/11/2017	4/11/2017		5.37
						Vendor 7939 Total: <u>47.37</u>
7973	KELSAN, INC					
0	PUBLIC & EMPLOYEE RESTROOM	2818820-00	4/11/2017	4/11/2017	69614	276.20
						Vendor 7973 Total: <u>276.20</u>
3831	QUILL OFFICE PRODUCTS					
0	RUBBERMAID CONTAINER W/ LIE	4793001	4/11/2017	4/11/2017	69227	26.99
0	RUBBERMAID CONTAINER W/ LIE	4822896	4/11/2017	4/11/2017	69227	101.79
						Vendor 3831 Total: <u>128.78</u>
						Acct 03-5101-0411 Total: <u>452.35</u>
03-5101-0423	Food Preparation					
7864	KELLWELL FOODS LLC					
0	KITCHEN SUPPLIES	71708	4/11/2017	4/11/2017		292.78
						Vendor 7864 Total: <u>292.78</u>
						Acct 03-5101-0423 Total: <u>292.78</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	71655	4/11/2017	4/11/2017		8,969.12
0	FOOD SUPPLIES	71695	4/11/2017	4/11/2017		8,803.10
0	FOOD SUPPLIES	71738	4/11/2017	4/11/2017		148.12
0	FOOD SUPPLIES	71739	4/11/2017	4/11/2017		9,164.88
0	FOOD SUPPLIES	71780	4/11/2017	4/11/2017		9,071.96
0	FOOD SUPPLIES	71820	4/11/2017	4/11/2017		153.41
0	FOOD SUPPLIES	71821	4/11/2017	4/11/2017		9,407.73
						Vendor 7864 Total: <u>45,718.32</u>
						Acct 03-5101-0425 Total: <u>45,718.32</u>
03-5101-0429	Gasoline					
8048	BARRY MORROW					
0	GAS FOR TRANSPORT	3-20-17	4/11/2017	4/11/2017		20.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8048 Total:	<u>20.00</u>
7866 0	DAVID CORNETT GAS FOR TRANSPORT	3-14-17	4/11/2017	4/11/2017		10.00
					Vendor 7866 Total:	<u>10.00</u>
					Acct 03-5101-0429 Total:	<u>30.00</u>
03-5101-0437 6968 0	Inmate Linens MTJ AMERICAN LLC SLEEPING MATS	11289	4/11/2017	4/11/2017	69211	4,445.54
					Vendor 6968 Total:	<u>4,445.54</u>
					Acct 03-5101-0437 Total:	<u>4,445.54</u>
03-5101-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY WALL FILE	1715	4/11/2017	4/11/2017	69337	29.95
					Vendor 0023 Total:	<u>29.95</u>
					Acct 03-5101-0445 Total:	<u>29.95</u>
03-5101-0446 2033 0	Other Materials/supplies BOB BARKER CO EXAM GLOVES	NC1001341574	4/11/2017	4/11/2017	69329	395.00
					Vendor 2033 Total:	<u>395.00</u>
7973 0	KELSAN, INC EMPLOYEE & PUBLIC BATHROOM	2810471-00	4/11/2017	4/11/2017	69317	76.22
					Vendor 7973 Total:	<u>76.22</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MOLD & MILDEW, TOILET PAPER,	00005289	4/11/2017	4/11/2017	69330	361.76
					Vendor 0770 Total:	<u>361.76</u>
6625 0	TASER INTERNATIONAL INC 4 LEFT HANDED-HOLSTERS, X26 (	S0170293398	4/11/2017	4/11/2017	69144	204.16
					Vendor 6625 Total:	<u>204.16</u>
					Acct 03-5101-0446 Total:	<u>1,037.14</u>
03-5101-0465 8114 0	Inmate Clothing NADINE DENHAM REPAIRS ON BLANKETS & MATTR	3.21.17	4/11/2017	4/11/2017	69562	59.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8114 Total:	59.50
					Acct 03-5101-0465 Total:	59.50
03-5101-0481	Staff Uniforms					
6767	L & W EMERGENCY EQUIPMENT					
0	UNIFORMS (STAFF)	19477	4/11/2017	4/11/2017	69359	92.00
0	UNIFORMS (STAFF)	19478	4/11/2017	4/11/2017	69359	242.00
					Vendor 6767 Total:	334.00
6753	SARGENT JOE'S INC					
0	HEM PANTS	6591	4/11/2017	4/11/2017	69447	40.00
					Vendor 6753 Total:	40.00
					Acct 03-5101-0481 Total:	374.00
03-5101-0499	Miscellaneous					
2033	BOB BARKER CO					
0	SUICIDE JUMPSUITS	WEB000473421	4/11/2017	4/11/2017	69576	133.95
					Vendor 2033 Total:	133.95
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER AD	01532543-001	4/11/2017	4/11/2017		160.00
					Vendor 0063 Total:	160.00
4221	CONSOLIDATED PLASICS					
0	VACUUM BAGS	7659061	4/11/2017	4/11/2017	69355	279.17
					Vendor 4221 Total:	279.17
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV1045000	4/11/2017	4/11/2017	69390	297.40
					Vendor 7296 Total:	297.40
8440	eSAFETY SUPPLIES, INC					
0	EXAM GLOVES & SHIPPING	1986005	4/11/2017	4/11/2017	69391	282.44
					Vendor 8440 Total:	282.44
8135	HBD INC.					
0	VALUABLE STORAGE BAGS	IN00008277	4/11/2017	4/11/2017	69372	108.90
					Vendor 8135 Total:	108.90
7519	INTERACT PUBLIC SAFETY SYSTEMS					

<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	JAILTRACKER MARCH MAINTEN/	MN0000008103	4/11/2017	4/11/2017		140.00
					Vendor 7519 Total:	<u>140.00</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE & CREAMER	0170110248	4/11/2017	4/11/2017	69424	98.94
0	EMPLOYEE COFFEE & CREAMER	0170112532	4/11/2017	4/11/2017	69633	136.66
					Vendor 3946 Total:	<u>235.60</u>
8441	PRECISION DYNAMICS CORPORATION					
0	INMATE ID WRISTBANDS	3738838	4/11/2017	4/11/2017	69480	568.55
					Vendor 8441 Total:	<u>568.55</u>
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER & MARKERS	5514241	4/11/2017	4/11/2017	69561	168.01
					Vendor 3831 Total:	<u>168.01</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER & TRASH BAGS	00005538	4/11/2017	4/11/2017	69600	264.72
0	BRUSHES, CLEANING	00005437	4/11/2017	4/11/2017	69481	27.30
0	MOP HANDLES	00005561	4/11/2017	4/11/2017	69645	49.50
					Vendor 0770 Total:	<u>341.52</u>
					Acct 03-5101-0499 Total:	<u>2,715.54</u>
03-5101-0563	Postage					
290	UNITED STATES POSTAL SERVICE					
0	ROLL OF STAMPS	04.05.2017	4/11/2017	4/11/2017	69653	49.00
					Vendor 290 Total:	<u>49.00</u>
					Acct 03-5101-0563 Total:	<u>49.00</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	POD LOG SHEETS	19833	4/11/2017	4/11/2017	69544	70.00
0	JAIL FORMS	19894	4/11/2017	4/11/2017	69652	205.00
					Vendor 3580 Total:	<u>275.00</u>
5011	JATS SCREEN PRINTING					
0	SIGN FOR BOOKING WINDOW	001540	4/11/2017	4/11/2017	69545	43.00
					Vendor 5011 Total:	<u>43.00</u>
					Acct 03-5101-0565 Total:	<u>318.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0573 7006 0	Telephone VERIZON WIRELESS CELL PHONE	342083870-00001	4/11/2017	4/11/2017		31.23
					Vendor 7006 Total:	<u>31.23</u>
6376 0	WINDSTREAM PHONE-JAIL	160372262	4/11/2017	4/11/2017		1,015.98
					Vendor 6376 Total:	<u>1,015.98</u>
					Acct 03-5101-0573 Total:	<u>1,047.21</u>
03-5101-0576 7013 0 0 0 0 0	Staff Travel KENTUCKY JAILERS ASSOCIATION JAILER CONFERENCE JAILER CONFERENCE JAILER CONFERENCE JAILER CONFERENCE JAILER CONFERENCE	DAVID MOSS RANDY WILES DAVID CORNE RANDY GARLA NIKI WEST	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017		225.00 125.00 125.00 125.00 125.00
					Vendor 7013 Total:	<u>725.00</u>
					Acct 03-5101-0576 Total:	<u>725.00</u>
03-5101-0725 8430 0 0	Other Equipment RIDGENET NETWORK GROUP SERVER RACK, RACK SHELF, 8 PC SOFTWARE, 2 TB STORAGE, 1 DEL	65856 65857	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69446 69445	857.16 2,637.00
					Vendor 8430 Total:	<u>3,494.16</u>
					Acct 03-5101-0725 Total:	<u>3,494.16</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER RENTAL	00246-APRIL	4/11/2017	4/11/2017		297.00
					Vendor 7913 Total:	<u>297.00</u>
5696 0	SILENT GUARD EQUIPMENT	406969	4/11/2017	4/11/2017	69331	170.00
					Vendor 5696 Total:	<u>170.00</u>
					Acct 03-5101-0727 Total:	<u>467.00</u>
03-5101-0739 0055 0	Other Equipment STEVE BARLOW FARM EQUIPMENT CHAINS & BINDERS	457852	4/11/2017	4/11/2017	69281	291.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0055 Total:	291.08
					Acct 03-5101-0739 Total:	291.08
					<b>Fund 03 Total:</b>	<b>109,994.75</b>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	APRIL 2017	4/11/2017	4/11/2017		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5305-0507	Council On Aging					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001140	4/11/2017	4/11/2017		125.00
					Vendor 8276 Total:	125.00
					Acct 04-5305-0507 Total:	125.00
04-5330-0507	General Home Relief/perm					
0225	PERM					
0	MONTHLY ALLOTMENT	APRIL 2017	4/11/2017	4/11/2017		1,666.66
					Vendor 0225 Total:	1,666.66
					Acct 04-5330-0507 Total:	1,666.66
04-5340-0507	Alzheimer's Center					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	CLEANING SUPPLIES	7402-SENIOR	4/11/2017	4/11/2017		80.00
0	JANITORIAL SERVICE	109443-SENIOR	4/11/2017	4/11/2017		300.00
					Vendor 7758 Total:	380.00
					Acct 04-5340-0507 Total:	380.00
04-5401-0348	Fountain Square Found.					
7535	GODBY & GODBY STEAM TEAM					
0	FOUNTAIN DEMO	000118-1	4/11/2017	4/11/2017	69674	2,500.00
					Vendor 7535 Total:	2,500.00
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-FOUNTAIN SQAURE	3000-2514-5222	4/11/2017	4/11/2017		88.91



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 172 Total:	<u>88.91</u>
7678	ROBERTSON POOLS & SPA					
0	FILTERS FOR FOUNTAIN	3160	4/11/2017	4/11/2017	65242-A	267.80
					Vendor 7678 Total:	<u>267.80</u>
					Acct 04-5401-0348 Total:	<u>2,856.71</u>
04-5405-0507	Harvest Moon Festival					
8447	BEST WESTERN					
0	HOTEL ROOM FOR CHRIS KNIGHT	ACCOUNT 13	4/11/2017	4/11/2017		346.12
					Vendor 8447 Total:	<u>346.12</u>
					Acct 04-5405-0507 Total:	<u>346.12</u>
04-5435-0507	Mill Springs Battlefield					
87	MILLSPRINGS BF ASSOC					
0	THIRD QUARTER PAYMENT	170403	4/11/2017	4/11/2017		29,250.00
					Vendor 87 Total:	<u>29,250.00</u>
					Acct 04-5435-0507 Total:	<u>29,250.00</u>
04-6105-0447	Roads-material & Supply					
0005	HANSON AGGREGATES INC.					
0	MARCH ROCK-84.33 TONS	350298	4/11/2017	4/11/2017	69202	883.26
0	MARCH ROCK-15.62 TONS	3508383	4/11/2017	4/11/2017	69202	171.82
0	MARCH ROCK-15.87 TONS	3509372	4/11/2017	4/11/2017	69202	146.80
0	MARCH ROCK-73.75 TONS	3510416	4/11/2017	4/11/2017	69202	645.32
0	MARCH ROCK-140.54 TONS	3511574	4/11/2017	4/11/2017	69202	1,229.74
0	MARCH ROCK-127.27 TONS	3212708	4/11/2017	4/11/2017	69202	1,113.61
0	MARCH ROCK-123.84 TONS	3513775	4/11/2017	4/11/2017	69202	1,083.61
0	MARCH ROCK-238.24 TONS	3514580	4/11/2017	4/11/2017	69202	2,084.62
0	MARCH ROCK-113.86 TONS	3515443	4/11/2017	4/11/2017	69202	996.29
0	MARCH ROCK-143.78 TONS	3516454	4/11/2017	4/11/2017	69202	1,332.66
0	MARCH ROCK-146.19 TONS	3517444	4/11/2017	4/11/2017	69202	1,337.72
0	MARCH ROCK-188.0 TONS	3518483	4/11/2017	4/11/2017	69202	1,645.02
0	MARCH ROCK-161.13 TONS	3519613	4/11/2017	4/11/2017	69202	1,644.07
0	MARCH ROCK-50.06 TONS	3520744	4/11/2017	4/11/2017	69202	550.66
0	MARCH ROCK-38.4 TONS	3525364	4/11/2017	4/11/2017	69202	373.15
0	MARCH ROCK-77.78 TONS	3528021	4/11/2017	4/11/2017	69202	770.94
					Vendor 0005 Total:	<u>16,009.29</u>
0004A	HINKLE CONTRACTING COMPANY					
0	MARCH ROCK- 71.28 TONS	273312	4/11/2017	4/11/2017	69200	591.63
0	MARCH ROCK- 32.64 TONS	273448	4/11/2017	4/11/2017	69200	270.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MARCH ROCK- 63.98 TONS	273563	4/11/2017	4/11/2017	69200	531.03
0	MARCH ROCK- 14.5 TONS	274356	4/11/2017	4/11/2017	69200	150.80
0	MARCH ROCK- 14.96 TONS	274497	4/11/2017	4/11/2017	69200	124.17
0	MARCH ROCK- 66.33 TONS	275199	4/11/2017	4/11/2017	69200	550.54
0	MARCH ROCK- 95.47 TONS	275879	4/11/2017	4/11/2017	69200	832.21
0	MARCH ROCK-22.85 TONS	272862	4/11/2017	4/11/2017	69201	186.57
0	MARCH ROCK-48.23 TONS	273008	4/11/2017	4/11/2017	69201	388.26
0	MARCH ROCK-16.5 TONS	273181	4/11/2017	4/11/2017	69201	132.83
0	MARCH ROCK-16.42 TONS	273564	4/11/2017	4/11/2017	69201	132.18
0	MARCH ROCK-16.39 TONS	273694	4/11/2017	4/11/2017	69201	131.94
0	MARCH ROCK-66.7 TONS	273843	4/11/2017	4/11/2017	69201	550.29
0	MARCH ROCK-131.31 TONS	273987	4/11/2017	4/11/2017	69201	1,063.61
0	MARCH ROCK-66.9 TONS	274108	4/11/2017	4/11/2017	69201	565.31
0	MARCH ROCK-33.07 TONS	274833	4/11/2017	4/11/2017	69201	284.41
0	MARCH ROCK-80.88 TONS	275423	4/11/2017	4/11/2017	69201	659.26
0	MARCH ROCK-30.79 TONS	275561	4/11/2017	4/11/2017	69201	275.93
0	MARCH ROCK-56.56 TONS	275699	4/11/2017	4/11/2017	69201	464.21
0	MARCH ROCK-33.99 TONS	275880	4/11/2017	4/11/2017	69201	273.62
0	MARCH ROCK-33.29 TONS	276057	4/11/2017	4/11/2017	69201	267.99
0	STEVENS RD-48.68 TONS	273693	4/11/2017	4/11/2017	69038-A	553.96
0	CREDIT	270892-0	4/11/2017	4/11/2017	69199	-0.06
0	MARCH ROCK-449.58 TONS	272778	4/11/2017	4/11/2017	69199	4,060.31
0	MARCH ROCK-115.92 TONS	272863	4/11/2017	4/11/2017	69199	1,008.50
0	MARCH ROCK-43.22 TONS	273009	4/11/2017	4/11/2017	69199	360.16
0	MARCH ROCK-180.13 TONS	273182	4/11/2017	4/11/2017	69199	1,195.08
0	MARCH ROCK-119.52 TONS	273313	4/11/2017	4/11/2017	69199	805.28
0	MARCH ROCK-51.17 TONS	273449	4/11/2017	4/11/2017	69199	353.90
0	MARCH ROCK-33.87 TONS	273565	4/11/2017	4/11/2017	69199	211.69
0	MARCH ROCK-60.91 TONS	273695	4/11/2017	4/11/2017	69199	550.65
0	MARCH ROCK-26.85 TONS	273988	4/11/2017	4/11/2017	69199	200.59
0	MARCH ROCK-50.86 TONS	274109	4/11/2017	4/11/2017	69199	431.10
0	MARCH ROCK-91.63 TONS	274225	4/11/2017	4/11/2017	69199	734.61
0	MARCH ROCK-48.07 TONS	274357	4/11/2017	4/11/2017	69199	300.45
0	MARCH ROCK-32.08 TONS	274498	4/11/2017	4/11/2017	69199	243.57
0	MARCH ROCK-40.12 TONS	274653	4/11/2017	4/11/2017	69199	275.54
0	MARCH ROCK-17.15 TONS	274834	4/11/2017	4/11/2017	69199	142.35
0	MARCH ROCK-96.05 TONS	275003	4/11/2017	4/11/2017	69199	700.63
0	MARCH ROCK-25.5 TONS	275424	4/11/2017	4/11/2017	69199	159.38
0	MARCH ROCK-27.95 TONS	275562	4/11/2017	4/11/2017	69199	174.69
0	MARCH ROCK-82.38 TONS	275700	4/11/2017	4/11/2017	69199	575.29
0	MARCH ROCK-172.44 TONS	275881	4/11/2017	4/11/2017	69199	1,077.76
0	MARCH ROCK-185.37 TONS	276058	4/11/2017	4/11/2017	69199	1,158.57

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					Vendor 0004D Total:	<u>23,701.70</u>
					Acct 04-6105-0447 Total:	<u>39,710.99</u>
					<b>Fund 04 Total:</b>	<b><u>74,835.48</u></b>
17 17-5120-0302 5020 0	Fire Fund Advertising Costs NEW HORIZON GRAPHICS WINDOW DECAL	30927	4/11/2017	4/11/2017	69367	65.00
					Vendor 5020 Total:	<u>65.00</u>
					Acct 17-5120-0302 Total:	<u>65.00</u>
17-5120-0429 8411 0	Gasoline PULASKI COUNTY FUEL CENTER GAS	MAR-FIRE 2017	4/11/2017	4/11/2017		943.36
					Vendor 8411 Total:	<u>943.36</u>
					Acct 17-5120-0429 Total:	<u>943.36</u>
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPY CHARGES	1790	4/11/2017	4/11/2017		25.10
					Vendor 0023 Total:	<u>25.10</u>
0063 0	COMMONWEALTH JOURNAL NEWSPAPER YEARLY SUBSCRIPT	16507	4/11/2017	4/11/2017		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 17-5120-0445 Total:	<u>204.98</u>
17-5120-0475 0338 0 0	Fire Equip. & Tools/dept. DAL-R'S INC CIRCULAR SAW & BLADES SUPPLIES	244288 244291	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69533 69533	388.74 19.56
					Vendor 0338 Total:	<u>408.30</u>
					Acct 17-5120-0475 Total:	<u>408.30</u>
17-5120-0481 8421 0	Uniforms CINTAS SAFETY BOOTS-BYRON, DOUG, FI	9013070581-0	4/11/2017	4/11/2017	69155	479.97
					Vendor 8421 Total:	<u>479.97</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
5538	G & K SERVICES					
0	UNIFORMS	1261522345	4/11/2017	4/11/2017		91.81
0	UNIFORMS	1261525707	4/11/2017	4/11/2017		120.05
0	UNIFORMS	1261529090	4/11/2017	4/11/2017		79.90
0	UNIFORMS	1261532462	4/11/2017	4/11/2017		79.90
					Vendor 5538 Total:	<u>371.66</u>
5011	JATS SCREEN PRINTING					
0	5 SHIRTS EMBROIDERED	001521	4/11/2017	4/11/2017	69459	30.00
					Vendor 5011 Total:	<u>30.00</u>
					Acct 17-5120-0481 Total:	<u>881.63</u>
17-5120-0573	Telephone					
6376	WINDSTREAM					
0	PHONE-FIRE	162399172	4/11/2017	4/11/2017		414.58
					Vendor 6376 Total:	<u>414.58</u>
					Acct 17-5120-0573 Total:	<u>414.58</u>
17-5120-0578	Utilities-training Center					
5691	SCIENCE HILL WATER WORKS					
0	UTILITIES-FIRE	0001-00377-001	4/11/2017	4/11/2017		24.10
					Vendor 5691 Total:	<u>24.10</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	406935-6633	4/11/2017	4/11/2017		123.35
					Vendor 5696 Total:	<u>123.35</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-FIRE	042-2025-01	4/11/2017	4/11/2017		652.33
0	UTILITIES-FIRE	015-1470-01	4/11/2017	4/11/2017		9.11
					Vendor 0476 Total:	<u>661.44</u>
					Acct 17-5120-0578 Total:	<u>808.89</u>
17-5120-0586	Building Maintenance					
3471	AIR-FLO PRODUCTS					
0	HEATER & VENT PIPE	485195	4/11/2017	4/11/2017	69406	1,504.56
					Vendor 3471 Total:	<u>1,504.56</u>
3047	BOSWELL CONTRACTING INC					
0	DRAIN GRATING	0052015-IN	4/11/2017	4/11/2017	69169	1,449.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3047 Total:	<u>1,449.00</u>
7509 0	KENTUCKY STATE TREASURER ELEVATOR INSPECTION	109002	4/11/2017	4/11/2017		100.00
					Vendor 7509 Total:	<u>100.00</u>
					Acct 17-5120-0586 Total:	<u>3,053.56</u>
17-5120-0591 7487 0	Comm. Equipment Repair MOBILE COMMUNICATIONS SERVICE ANTENNA & PARTS	29483-00	4/11/2017	4/11/2017	69549	59.88
					Vendor 7487 Total:	<u>59.88</u>
					Acct 17-5120-0591 Total:	<u>59.88</u>
17-5120-0592 0018 0 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD AIR TO AIR/CLAMP HARDWARE KIT SENSOR	4171326 4171280 4170872	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017	69457 69440 69272	171.30 10.12 55.01
					Vendor 0018 Total:	<u>236.43</u>
7764 0 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR 4 NEW TIRES	024959 025041	4/11/2017 4/11/2017	4/11/2017 4/11/2017	69315 69224	18.80 2,033.15
					Vendor 7764 Total:	<u>2,051.95</u>
0617 0	BLUEGRASS TANK & EQUIPMENT LIGHTBOX	201703850	4/11/2017	4/11/2017	69560	154.50
					Vendor 0617 Total:	<u>154.50</u>
6833 0 0 0 0 0 0 0 0	CARQUEST OF SOMERSET FILTERS U JOINT H LIGHT SWITCH RADIATOR/SWITCH FUEL FILTER CREDIT CREDIT	14462-101657 14462-101350 14462-101661 14462-101706 14462-101923 14462-101942 14462-102272	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	69408 69328 69408 69408 69408 69408 69408	14.16 54.11 23.02 603.67 6.52 -575.10 -6.52
					Vendor 6833 Total:	<u>119.86</u>
00067 0	CORNETT MACHINE SHOP REPAIR DRIVESHAFT	201440	4/11/2017	4/11/2017	69313	195.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 00067 Total:	<u>195.40</u>
0338	DAL-R'S INC					
0	COUPLERS	243736	4/11/2017	4/11/2017	69458	60.51
0	BOLT CLAMPS	243665	4/11/2017	4/11/2017	69443	11.64
					Vendor 0338 Total:	<u>72.15</u>
0674	DIESEL POWER SYSTEMS					
0	TURBO ASSEMBLY	34875	4/11/2017	4/11/2017	69464	895.00
0	TURBO HOSES	34864	4/11/2017	4/11/2017	69441	165.00
					Vendor 0674 Total:	<u>1,060.00</u>
7783	FLEETPRIDE INC					
0	LED LIGHT & COMBO KIT	83798770	4/11/2017	4/11/2017	69536	129.22
0	PTO & KIT	83610434	4/11/2017	4/11/2017	69407	1,254.57
0	DRIVESHAFT/YOKE	83771536	4/11/2017	4/11/2017	69522	192.48
0	AIR DRYER	83531110	4/11/2017	4/11/2017	69381	27.39
0	LED LIGHTS	83687494	4/11/2017	4/11/2017	69461	34.88
0	AIR DRYER	83492559	4/11/2017	4/11/2017	69352	139.95
0	LED REV LIGHT & FLANGE	83797095	4/11/2017	4/11/2017	69536	206.01
0	CREDIT	83758875	4/11/2017	4/11/2017	69407	-99.48
0	LIGHT SUPPLIES	83536857	4/11/2017	4/11/2017	69381	132.64
0	MODEL 45 GROMMET	83686686	4/11/2017	4/11/2017	69461	10.24
0	SPRAY CLEANER	83433841	4/11/2017	4/11/2017	69352	9.26
0	SPRAY NINE	83545401	4/11/2017	4/11/2017	69616	27.78
					Vendor 7783 Total:	<u>2,064.94</u>
3858	FOSTER TROPHY					
0	TAGS FOR PANEL	2.21.17	4/11/2017	4/11/2017	69050	6.00
					Vendor 3858 Total:	<u>6.00</u>
3198	GERALD'S AUTO PARTS					
0	DIESEL DE-ICER	5764-227280	4/11/2017	4/11/2017	69404	11.39
					Vendor 3198 Total:	<u>11.39</u>
8254	GRAINGER					
0	AIR CYLINDER & CONTROL VALV	885905105	4/11/2017	4/11/2017	69527	223.88
					Vendor 8254 Total:	<u>223.88</u>
650H	K & T SAW SHOP					
0	OIL	173054	4/11/2017	4/11/2017	69583	24.36

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					Vendor 650H Total:	<u>24.36</u>
6109	LINE X OF SOMERSET					
0	EGR DELETE KIT	101509	4/11/2017	4/11/2017	69471	400.00
					Vendor 6109 Total:	<u>400.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	SEAM SEALER	1298-179979	4/11/2017	4/11/2017	69368	27.19
0	PRIMER/ACT	1298-182308	4/11/2017	4/11/2017	69478	124.90
0	FILTER/FUEL FILTER	1298-182223	4/11/2017	4/11/2017	69478	63.69
0	P ICING	1298-182425	4/11/2017	4/11/2017	69478	22.99
0	MASK TAPE	1298-182430	4/11/2017	4/11/2017	69478	50.77
					Vendor 6123 Total:	<u>289.54</u>
6503	PERFORMANCE BATTERY LLC					
0	7 NEW BATTERIES	101350	4/11/2017	4/11/2017	69357	559.99
					Vendor 6503 Total:	<u>559.99</u>
8001	PREMIER TRUCK GROUP					
0	TURBO GASKET	787461	4/11/2017	4/11/2017	69393	33.29
0	GASKET	786535	4/11/2017	4/11/2017	69327	10.05
					Vendor 8001 Total:	<u>43.34</u>
7543	SOUTHEAST APPARATUS					
0	15 AMP AUTO EJECT	032916	4/11/2017	4/11/2017	69369	220.42
0	LED SCENE LIGHTS	032950	4/11/2017	4/11/2017	69438	1,388.48
0	AKRON VALVE KITS & SHIPPING	032772	4/11/2017	4/11/2017	69057	1,260.75
0	VALVE CONTROL	032963	4/11/2017	4/11/2017	69607	610.55
					Vendor 7543 Total:	<u>3,480.20</u>
283	SUN AUTO PARTS					
0	WASH & WAX, WHEEL CLEANER	137019	4/11/2017	4/11/2017	69502	67.27
					Vendor 283 Total:	<u>67.27</u>
					Acct 17-5120-0592 Total:	<u>11,061.20</u>
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS SERVICE					
0	10 YR FCC LICENSE FEE	29411/80019	4/11/2017	4/11/2017		1,410.00
0	10 YR FCC LICENSE FEE-WARNIN	29191/80019	4/11/2017	4/11/2017		1,310.00
					Vendor 7487 Total:	<u>2,720.00</u>

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					Acct 17-5120-0593 Total:	<u>2,720.00</u>
17-5120-0739 8285 0	Departmental Grants ADVANCED RADIO TECHNOLOGY RADIOS, PROGRAMMING & BATT	529014	4/11/2017	4/11/2017	68702	7,217.15
					Vendor 8285 Total:	<u>7,217.15</u>
					Acct 17-5120-0739 Total:	<u>7,217.15</u>
					<b>Fund 17 Total:</b>	<b><u>27,838.53</u></b>
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	75987	4/11/2017	4/11/2017		265.17
					Vendor 6824 Total:	<u>265.17</u>
					Acct 75-5075-0331 Total:	<u>265.17</u>
75-5075-0340 5431 0	Auto Gas/ Maintenance PC ROAD DEPARTMENT GAS	MAR-SPCDF201	4/11/2017	4/11/2017		45.19
					Vendor 5431 Total:	<u>45.19</u>
8411 0	PULASKI COUNTY FUEL CENTER GAS	MAR2-SPCDF20	4/11/2017	4/11/2017		200.18
					Vendor 8411 Total:	<u>200.18</u>
					Acct 75-5075-0340 Total:	<u>245.37</u>
75-5075-0342 0476 0 0	Tenants Association SOMERSET UTILITIES UTILITIES-SPCDF-PIN OAK UTILITIES-SPCDF-PIN OAK	014-4154-01 014-4172-03	4/11/2017 4/11/2017	4/11/2017 4/11/2017		15.75 40.66
					Vendor 0476 Total:	<u>56.41</u>
					Acct 75-5075-0342 Total:	<u>56.41</u>
75-5075-0364 6921 0	Rent R-BROTHERS, LLC APRIL RENT	20172203	4/11/2017	4/11/2017		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
75-5075-0446 8126 0	Marketing WEBSTER GLOBAL SITE SLECTORS POTENTIAL PRIMARY EMPLOYER	1111	4/11/2017	4/11/2017		12,000.00
					Vendor 8126 Total:	<u>12,000.00</u>
					Acct 75-5075-0446 Total:	<u>12,000.00</u>
75-5075-0548 4147 0	Hosting HIGHBRIDGE SPRING WATER CO INC BOTTLED WATER	027285/005070	4/11/2017	4/11/2017		31.50
					Vendor 4147 Total:	<u>31.50</u>
					Acct 75-5075-0548 Total:	<u>31.50</u>
75-5075-0563 3157 0	Postage FEDEX EXPRESS SHIPPING FEES	1531-0391-7	4/11/2017	4/11/2017		67.48
					Vendor 3157 Total:	<u>67.48</u>
7209 0	PITNEY BOWES INC POSTAGE METER LEASE	0016547849	4/11/2017	4/11/2017		117.00
					Vendor 7209 Total:	<u>117.00</u>
					Acct 75-5075-0563 Total:	<u>184.48</u>
75-5075-0578 0476 0 0	Utilities SOMERSET UTILITIES UTILITIES-SPCDF-GENERATOR UTILITIES-SPCDF-VALLEY OAK	014-4163-01 014-4164-01	4/11/2017 4/11/2017	4/11/2017 4/11/2017		14.33 14.95
					Vendor 0476 Total:	<u>29.28</u>
					Acct 75-5075-0578 Total:	<u>29.28</u>
75-7600-0715 0004 0	Park Development HINKLE CONTRACTING COMPANY, LLC PIN OAK DRIVE ENTRANCE IMPR	1620304-01	4/11/2017	4/11/2017	68029	208,710.00
					Vendor 0004 Total:	<u>208,710.00</u>
					Acct 75-7600-0715 Total:	<u>208,710.00</u>
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD SECURITY MONITORING-SPCDF-L	408550/8733	4/11/2017	4/11/2017		32.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	<u>32.95</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-SPCDF-KRHGTC	014-4158-01	4/11/2017	4/11/2017		16.20
0	UTILITIES-SPCDF-KRHGTC	014-4159-01	4/11/2017	4/11/2017		95.78
					Vendor 0476 Total:	<u>111.98</u>
7685	WASTE CONNECTIONS OF KY					
0	GARBAGE PICKUP	6055-167563	4/11/2017	4/11/2017		57.98
					Vendor 7685 Total:	<u>57.98</u>
6376	WINDSTREAM					
0	PHONE-SPCDF-KYHGTC	161816858	4/11/2017	4/11/2017		193.34
					Vendor 6376 Total:	<u>193.34</u>
					Acct 75-8001-0718 Total:	<u>396.25</u>
75-8001-0741	Crane Bldg. Refurbish					
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-SPCDF-CRANE	3000-0121-2921	4/11/2017	4/11/2017		7,331.77
					Vendor 172 Total:	<u>7,331.77</u>
					Acct 75-8001-0741 Total:	<u>7,331.77</u>
75-8011-0715	Technical Park/site Devel					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PAVE INDUSTRIAL FOUNDATION	205983	4/11/2017	4/11/2017	69213	19,960.00
					Vendor 0004 Total:	<u>19,960.00</u>
					Acct 75-8011-0715 Total:	<u>19,960.00</u>
					<b>Fund 75 Total:</b>	<b><u>251,328.23</u></b>
76	9-1-1					
76-5145-0334	Building Maintenance					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001141	4/11/2017	4/11/2017		40.00
					Vendor 8276 Total:	<u>40.00</u>
					Acct 76-5145-0334 Total:	<u>40.00</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATION SOLUTIONS, IN					
0	COPY FEES	INV49463	4/11/2017	4/11/2017		55.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7460 Total:	55.81
					Acct 76-5145-0417 Total:	55.81
76-5145-0445 6550 0	Office Expense KING BOTTLING INC BOTTLED WATER	96892-911	4/11/2017	4/11/2017		22.00
					Vendor 6550 Total:	22.00
3946 0	MODERN DISTRIBUTORS OFFICE SUPPLIES	0170109651	4/11/2017	4/11/2017	69326	287.00
					Vendor 3946 Total:	287.00
0038 0	SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	41817-911	4/11/2017	4/11/2017		54.00
					Vendor 0038 Total:	54.00
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	04002-911	4/11/2017	4/11/2017		100.00
					Vendor 7758 Total:	100.00
					Acct 76-5145-0445 Total:	463.00
76-5145-0446 7486 0 0 0	Road Signs A & A SAFETY ROAD SIGNS/ROAD SIGN MATERL 12X12 SELF ASHESIVE HAZARD M FLAGGER AHEAD, ONE LANE CLC	137209 137331 137762	4/11/2017 4/11/2017 4/11/2017	4/11/2017 4/11/2017 4/11/2017	69162 69262 69494	6,327.50 425.00 330.00
					Vendor 7486 Total:	7,082.50
0338 0	DAL-R'S INC PAD LOCKS FOR CAUTION LIGHT	243066	4/11/2017	4/11/2017	69376	28.99
					Vendor 0338 Total:	28.99
8428 0	TAPCO FLASHING ROAD SIGNS, HARDWA	1556612	4/11/2017	4/11/2017	68780	2,861.25
					Vendor 8428 Total:	2,861.25
					Acct 76-5145-0446 Total:	9,972.74
76-5145-0545 5407 0	Addressing Expense AARON SMITH GAS-SETTING COUNTY ADDRESS	3-14-17	4/11/2017	4/11/2017		20.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5407 Total:	<u>20.33</u>
0624 0	EARL HICKS GAS-SETTING COUNTY ADDRESS	3-6/3-17 2017	4/11/2017	4/11/2017		180.29
					Vendor 0624 Total:	<u>180.29</u>
8411 0	PULASKI COUNTY FUEL CENTER GAS	MAR2-911 2017	4/11/2017	4/11/2017		61.48
					Vendor 8411 Total:	<u>61.48</u>
					Acct 76-5145-0545 Total:	<u>262.10</u>
76-5145-0573 6376 0 0	Telephone WINDSTREAM PHONE-911 PHONE-911	160054667 162506747	4/11/2017 4/11/2017	4/11/2017 4/11/2017		10,853.11 126.92
					Vendor 6376 Total:	<u>10,980.03</u>
					Acct 76-5145-0573 Total:	<u>10,980.03</u>
76-5145-0576 8425 0	Staff Travel SOMERSET/PULASKI EMS CPR TRAINING	10035-911	4/11/2017	4/11/2017		128.00
					Vendor 8425 Total:	<u>128.00</u>
					Acct 76-5145-0576 Total:	<u>128.00</u>
76-5145-0578 7463 0	Utilities TIME WARNER CABLE CABLE/INTERNET	10303-917192001	4/11/2017	4/11/2017		210.04
					Vendor 7463 Total:	<u>210.04</u>
7685 0	WASTE CONNECTIONS OF KY GARGAGE PICKUP	6055-188149	4/11/2017	4/11/2017		128.87
					Vendor 7685 Total:	<u>128.87</u>
					Acct 76-5145-0578 Total:	<u>338.91</u>
76-5145-0599 7047 0	Miscellaneous BECKI CHILDERS POSTAGE	3-3/3-22 17	4/11/2017	4/11/2017		18.10
					Vendor 7047 Total:	<u>18.10</u>
					Acct 76-5145-0599 Total:	<u>18.10</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 #26BP2013-PRINCIPA	911 PYMT #40P	4/11/2017	4/11/2017		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 #26BP2013-INTEREST	911 PYMT #40I	4/11/2017	4/11/2017		2,217.92
					Vendor 5890 Total:	<u>2,217.92</u>
					Acct 76-7700-0606 Total:	<u>2,217.92</u>
76-9200-0903 7487 0	Mandated Wireless Expense MOBILE COMMUNICATIONS SERVICE 2 WAY EQUIP MAINT CONTRACT	55310	4/11/2017	4/11/2017	69658	500.00
					Vendor 7487 Total:	<u>500.00</u>
5139 0	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUITS	INV03-033599	4/11/2017	4/11/2017		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,500.00</u>
					<b>Fund 76 Total:</b>	<b><u>28,476.61</u></b>
					<b>Grand Total:</b>	<b><u>912,887.58</u></b>