

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 8519 0	General Fund Advertisements T & T MARKETING SOLUTIONS LLC SOCIAL MEDIA FOR KENTUCKY V	213	7/11/2017	7/11/2017		2,000.00
Vendor 8519 Total:						2,000.00
Acct 01-5001-0302 Total:						2,000.00
01-5001-0331 0023 0 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE COPIER LEASE	2246 2243	7/11/2017 7/11/2017	7/11/2017 7/11/2017		395.83 394.19
Vendor 0023 Total:						790.02
Acct 01-5001-0331 Total:						790.02
01-5001-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5008200178	7/11/2017	7/11/2017	70595	65.14
Vendor 7620 Total:						65.14
4346 0 0 0	DANVILLE BOTTLED WATER DISTRIBUTI BOTTLED WATER BOTTLED WATER BOTTLED WATER	058407-FINANC 058774-MALL 059205-CLERK	7/11/2017 7/11/2017 7/11/2017	7/11/2017 7/11/2017 7/11/2017		104.00 17.40 32.90
Vendor 4346 Total:						154.30
7440 0	JESSICA STURGILL TITLE FEE	6-26-17	7/11/2017	7/11/2017		15.00
Vendor 7440 Total:						15.00
6550 0	KING BOTTLING INC BOTTLED WATER	099647-JUDGE	7/11/2017	7/11/2017		39.90
Vendor 6550 Total:						39.90

<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 COFFEE	00006378	7/11/2017	7/11/2017	70598	84.00
					Vendor 0770 Total:	<u>84.00</u>
					Acct 01-5001-0445 Total:	<u>358.34</u>
01-5001-0565 188 0	Printing M & W PRINTING CO ENVELOPES	7669	7/11/2017	7/11/2017	70633	439.45
					Vendor 188 Total:	<u>439.45</u>
					Acct 01-5001-0565 Total:	<u>439.45</u>
01-5001-0576 7507 0 0	Travel KENTUCKY LOCAL ISSUES CONFERENCE LOCAL ISSUES CONFERENCE LOCAL ISSUES CONFERENCE	11674-KELLEY 11675-PRICE	7/11/2017 7/11/2017	7/11/2017 7/11/2017		175.00 175.00
					Vendor 7507 Total:	<u>350.00</u>
					Acct 01-5001-0576 Total:	<u>350.00</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT WEBSITE HOSTING	0024958-IN	7/11/2017	7/11/2017		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	JULY 2017	7/11/2017	7/11/2017		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 VARIOUS SUPPLIES	36621	7/11/2017	7/11/2017		289.59
					Vendor 4499 Total:	<u>289.59</u>
					Acct 01-5010-0565 Total:	<u>289.59</u>
01-5015-0563 5619 0	Postage/sheriff's Dept. MAIL SOLUTIONS LLC POSTAGE	10643	7/11/2017	7/11/2017		66.20

<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	POSTAGE	10696	7/11/2017	7/11/2017		1,524.88
					Vendor 5619 Total:	<u>1,591.08</u>
					Acct 01-5015-0563 Total:	<u>1,591.08</u>
01-5020-0573 6376 0	Mobile Telephone WINDSTREAM PHONE-CORONER	161003976	7/11/2017	7/11/2017		52.85
					Vendor 6376 Total:	<u>52.85</u>
					Acct 01-5020-0573 Total:	<u>52.85</u>
01-5020-0576 8411 0	Vehicle Maint./gas PULASKI COUNTY FUEL CENTER GAS	JUN-CORONER	7/11/2017	7/11/2017		392.65
					Vendor 8411 Total:	<u>392.65</u>
					Acct 01-5020-0576 Total:	<u>392.65</u>
01-5025-0576 7507 0 0 0 0	Travel/Training KENTUCKY LOCAL ISSUES CONFERENCE LOCAL ISSUES CONFERENCE LOCAL ISSUES CONFERENCE LOCAL ISSUES CONFERENCE LOCAL ISSUES CONFERENCE	11676-STRUNK 11677-WHEELD 11678-TURPEN 11679-MAXEY	7/11/2017 7/11/2017 7/11/2017 7/11/2017	7/11/2017 7/11/2017 7/11/2017 7/11/2017		175.00 175.00 175.00 175.00
					Vendor 7507 Total:	<u>700.00</u>
					Acct 01-5025-0576 Total:	<u>700.00</u>
01-5040-0576 3448 0	Travel JOAN ISAACS MILEAGE-FRANKFORT KACO CO	6-29-17	7/11/2017	7/11/2017		109.67
					Vendor 3448 Total:	<u>109.67</u>
7507 0	KENTUCKY LOCAL ISSUES CONFERENCE LOCAL ISSUES CONFERENCE	11673-ISAACS	7/11/2017	7/11/2017		175.00
					Vendor 7507 Total:	<u>175.00</u>
					Acct 01-5040-0576 Total:	<u>284.67</u>
01-5047-0445 0023 0	Office Supply ANDERSON OFFICE SUPPLY COPIER TONER	2254	7/11/2017	7/11/2017		189.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>189.00</u>
					Acct 01-5047-0445 Total:	<u>189.00</u>
01-5047-0567 8521 0	Refunds For Overpayment DAN HARRIS OCCUPATIONAL TAX REFUND	6-15-17	7/11/2017	7/11/2017		40.00
					Vendor 8521 Total:	<u>40.00</u>
8522 0	MARSHA L HARRIS OCCUPATIONAL TAX REFUND	6-15-17	7/11/2017	7/11/2017		40.00
					Vendor 8522 Total:	<u>40.00</u>
					Acct 01-5047-0567 Total:	<u>80.00</u>
01-5047-0573 6376 0	Telephone WINDSTREAM PHONE-OCCUPATIONAL TAX	160377435	7/11/2017	7/11/2017		64.90
					Vendor 6376 Total:	<u>64.90</u>
					Acct 01-5047-0573 Total:	<u>64.90</u>
01-5047-0576 6820 0	Travel CYNTHIA SELLERS GETTING INFORMATION ON BUSI	3-6/5-31 2017	7/11/2017	7/11/2017		153.01
					Vendor 6820 Total:	<u>153.01</u>
					Acct 01-5047-0576 Total:	<u>153.01</u>
01-5057-0340 6909 0	Support Agreements SOUTHERN INFOTECH LLC JULY IT SUPPORT	1756	7/11/2017	7/11/2017		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5075-0348 4114 0	Intermodal Park/taxes collecte SOUTHERN KENTUCKY ECONOMIC DEVE SOMERSET RAIL PARK	TIF REQUEST	7/11/2017	7/11/2017		3,315.00
					Vendor 4114 Total:	<u>3,315.00</u>
					Acct 01-5075-0348 Total:	<u>3,315.00</u>
01-5080-0334 6584 0	Building Maintenance C & H MECHANICAL LLC JUNE MAINTENANCE	891334	7/11/2017	7/11/2017		250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6584 Total:	<u>250.00</u>
7232 0	MIRACLE LAWN & LANDSCAPE LAWN CARE	138570	7/11/2017	7/11/2017		95.00
					Vendor 7232 Total:	<u>95.00</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001265-COURT	7/11/2017	7/11/2017		80.00
					Vendor 8276 Total:	<u>80.00</u>
					Acct 01-5080-0334 Total:	<u>425.00</u>
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	243704	7/11/2017	7/11/2017		127.00
					Vendor 6596 Total:	<u>127.00</u>
					Acct 01-5080-0352 Total:	<u>127.00</u>
01-5080-0429 8342 0	Gasoline/Vehicle Maintenance DON'S AUTO BODY PC PARK TRUCK REPAIR	2016-3500	7/11/2017	7/11/2017		1,271.80
					Vendor 8342 Total:	<u>1,271.80</u>
6454 0	SOUTHERN PETROLEUM 7000 GALLONS GASOLINE	702447	7/11/2017	7/11/2017	70537	12,663.21
					Vendor 6454 Total:	<u>12,663.21</u>
					Acct 01-5080-0429 Total:	<u>13,935.01</u>
01-5080-0516 5159 0	Hvac Maintenance SIMPLEXGRINNELL LP ANNUAL SERVICE AGREEMENT	79505010	7/11/2017	7/11/2017		1,940.00
					Vendor 5159 Total:	<u>1,940.00</u>
					Acct 01-5080-0516 Total:	<u>1,940.00</u>
01-5080-0573 8098 0	Telephone Expense TELECOM AUDIT GROUP PHONE AUDIT SERVICE	4372	7/11/2017	7/11/2017		759.44
					Vendor 8098 Total:	<u>759.44</u>
7463	TIME WARNER CABLE					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CABLE/INTERNET	10303-925800301	7/11/2017	7/11/2017		71.77
					Vendor 7463 Total:	<u>71.77</u>
6376	WINDSTREAM					
0	PHONE-COURTHOUSE	162691614	7/11/2017	7/11/2017		14.92
0	PHONE-COURTHOUSE	162413832	7/11/2017	7/11/2017		797.32
0	PHONE-COURTHOUSE	162038169	7/11/2017	7/11/2017		316.38
0	PHONE-DEPUTY LINE	162120070	7/11/2017	7/11/2017		27.12
0	PHONE-COURTHOUSE	162404243	7/11/2017	7/11/2017		1,438.30
					Vendor 6376 Total:	<u>2,594.04</u>
					Acct 01-5080-0573 Total:	<u>3,425.25</u>
01-5080-0576	Travel Reimbursement					
2039	GREG SMITH					
0	MILEAGE	MAY-JUNE 2017	7/11/2017	7/11/2017		23.00
					Vendor 2039 Total:	<u>23.00</u>
					Acct 01-5080-0576 Total:	<u>23.00</u>
01-5080-0578	Water, Gas, Internet, etc.					
0476	SOMERSET UTILITIES					
0	UTILITIES-FUEL CENTER	012-3220-05	7/11/2017	7/11/2017		71.90
0	UTILITIES-COURTHOUSE	012-4075-01	7/11/2017	7/11/2017		582.91
0	UTILITIES-COURTHOUSE	012-4080-01	7/11/2017	7/11/2017		15.00
0	UTILITIES-COURTHOUSE	012-4082-02	7/11/2017	7/11/2017		164.39
0	UTILITIES-COURTHOUSE	011-2120-02	7/11/2017	7/11/2017		78.89
					Vendor 0476 Total:	<u>913.09</u>
					Acct 01-5080-0578 Total:	<u>913.09</u>
01-5080-0582	Electric					
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-COURTHOUSE STREET	3000-0382-4533	7/11/2017	7/11/2017		69.55
					Vendor 172 Total:	<u>69.55</u>
					Acct 01-5080-0582 Total:	<u>69.55</u>
01-5081-0334	Judicial Center Bldg. Maint.					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	243703	7/11/2017	7/11/2017		478.57
					Vendor 6596 Total:	<u>478.57</u>
6550	KING BOTTLING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BOTTLED WATER	98968-FAMILY C	7/11/2017	7/11/2017		11.00
0	BOTTLED WATER	099952-FAMILY	7/11/2017	7/11/2017		11.00
0	BOTTLED WATER	99400-BURDET7	7/11/2017	7/11/2017		25.00
0	BOTTLED WATER	89890-DIST JUD	7/11/2017	7/11/2017		6.50
0	BOTTLED WATER	099951-BURDEI	7/11/2017	7/11/2017		38.50
0	BOTTLED WATER	7137-DIST JUDC	7/11/2017	7/11/2017		6.50
					Vendor 6550 Total:	<u>98.50</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICE	JUNE 2017	7/11/2017	7/11/2017		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-JUDICIAL CENTER	011-3319-01	7/11/2017	7/11/2017		2,817.49
					Vendor 0476 Total:	<u>2,817.49</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00006346	7/11/2017	7/11/2017	70569	543.47
0	CUSTODIAL SUPPLIES	00006375	7/11/2017	7/11/2017	70599	82.48
					Vendor 0770 Total:	<u>625.95</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001270-JUDICL	7/11/2017	7/11/2017		280.00
					Vendor 8276 Total:	<u>280.00</u>
6376	WINDSTREAM					
0	PHONE-JUDICIAL CENTER	162059258	7/11/2017	7/11/2017		127.03
					Vendor 6376 Total:	<u>127.03</u>
					Acct 01-5081-0334 Total:	<u>10,192.45</u>
01-5205-0340	Truck Maintenance					
8342	DON'S AUTO BODY					
0	ANIMAL SHELTER TRUCK REPAIR	5-17-17	7/11/2017	7/11/2017		2,827.51
					Vendor 8342 Total:	<u>2,827.51</u>
					Acct 01-5205-0340 Total:	<u>2,827.51</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	28305	7/11/2017	7/11/2017		70.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5058 Total:	<u>70.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	JUNE 2017	7/11/2017	7/11/2017		2,870.00
					Vendor 7241 Total:	<u>2,870.00</u>
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/7-3-17	7/11/2017	7/11/2017		543.85
					Vendor 7942 Total:	<u>543.85</u>
					Acct 01-5205-0399 Total:	<u>3,483.85</u>
01-5205-0403 7640 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL MEDS ANIMAL MEDS ANIMAL MEDS	LV11948 LU35655 LV17250	7/11/2017 7/11/2017 7/11/2017	7/11/2017 7/11/2017 7/11/2017	70654 70588 70654	302.24 605.24 635.67
					Vendor 7640 Total:	<u>1,543.15</u>
					Acct 01-5205-0403 Total:	<u>1,543.15</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00006390	7/11/2017	7/11/2017	70670	172.16
					Vendor 0770 Total:	<u>172.16</u>
					Acct 01-5205-0411 Total:	<u>172.16</u>
01-5205-0429 8411 0	Gasoline PULASKI COUNTY FUEL CENTER GAS	JUN-SHELTER2	7/11/2017	7/11/2017		1,545.05
					Vendor 8411 Total:	<u>1,545.05</u>
					Acct 01-5205-0429 Total:	<u>1,545.05</u>
01-5205-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5008200177	7/11/2017	7/11/2017	70596	42.24
					Vendor 7620 Total:	<u>42.24</u>
					Acct 01-5205-0445 Total:	<u>42.24</u>
01-5205-0576 4128 0	Travel Expense MARVIN WESLEY INMATE MEALS	6-27/7-4 2017	7/11/2017	7/11/2017		97.61

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE MEALS	6-18/6-20 2017	7/11/2017	7/11/2017		35.59
					Vendor 4128 Total:	133.20
					Acct 01-5205-0576 Total:	133.20
01-5205-0582 172	Electric KENTUCKY UTILITIES CO					
0	ELECTRIC-ANIMAL SHELTER	3000-0560-4339	7/11/2017	7/11/2017		126.22
					Vendor 172 Total:	126.22
6550 0	KING BOTTLING INC BOTTLED WATER	099616-SHELTE	7/11/2017	7/11/2017		22.00
					Vendor 6550 Total:	22.00
0476 0	SOMERSET UTILITIES UTILITIES-ANIMAL SHELTER	014-3660-01	7/11/2017	7/11/2017		335.57
					Vendor 0476 Total:	335.57
6376 0	WINDSTREAM PHONE-ANIMAL SHELTER	162408120	7/11/2017	7/11/2017		270.71
					Vendor 6376 Total:	270.71
					Acct 01-5205-0582 Total:	754.50
01-5212-0429 8411	Gas & Other Supplies PULASKI COUNTY FUEL CENTER					
0	GAS	JUN-SOLIDWA2	7/11/2017	7/11/2017		875.30
					Vendor 8411 Total:	875.30
					Acct 01-5212-0429 Total:	875.30
01-5212-0446 172	Uniforms/utilities/etc. KENTUCKY UTILITIES CO					
0	ELECTRIC-SOLID WASTE	3000-1625-6764	7/11/2017	7/11/2017		229.61
0	ELECTRIC-SOLID WASTE	3000-2404-6553	7/11/2017	7/11/2017		97.97
0	ELECTRIC-SOLID WASTE	3000-3097-3980	7/11/2017	7/11/2017		253.08
0	ELECTRIC-SOLID WASTE	3000-1581-3581	7/11/2017	7/11/2017		13.64
0	ELECTRIC-SOLID WASTE	3000-0729-7835	7/11/2017	7/11/2017		352.71
					Vendor 172 Total:	947.01
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00006420	7/11/2017	7/11/2017	70474-A	12.00

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					Vendor 0770 Total:	<u>12.00</u>
6376	WINDSTREAM					
0	PHONE-SOLID WASTE	162403426	7/11/2017	7/11/2017		414.58
0	PHONE-SOLID WASTE	162403427	7/11/2017	7/11/2017		283.18
					Vendor 6376 Total:	<u>697.76</u>
					Acct 01-5212-0446 Total:	<u>1,656.77</u>
01-5212-0548	Special Projects/Solid Waste					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTS	10421-WILSON	7/11/2017	7/11/2017		85.00
0	DRUG TESTS	10421-BL BLAK	7/11/2017	7/11/2017		85.00
0	DRUG TESTS	10421-SMITH	7/11/2017	7/11/2017		85.00
0	DRUG TESTS	10421-NICHOLA	7/11/2017	7/11/2017		85.00
0	DRUG TESTS	10421-BR BURT	7/11/2017	7/11/2017		85.00
					Vendor 7963 Total:	<u>425.00</u>
					Acct 01-5212-0548 Total:	<u>425.00</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	7-11-17	7/11/2017	7/11/2017		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	JULY 2017	7/11/2017	7/11/2017		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					
7967	ROBERT COX					
0	LAWN CARE	JUNE 2017	7/11/2017	7/11/2017		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>400.00</u>
01-5401-0365	Park Security					
7984	MICHAEL WALLACE					
0	PARK SECURITY	0068	7/11/2017	7/11/2017		1,780.00

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					Vendor 7984 Total:	<u>1,780.00</u>
					Acct 01-5401-0365 Total:	<u>1,780.00</u>
01-5401-0406 0004D 0	Shopville Park HINKLE CONTRACTING COMPANY LIMESTONE SAND	283673	7/11/2017	7/11/2017	70316	143.50
					Vendor 0004D Total:	<u>143.50</u>
					Acct 01-5401-0406 Total:	<u>143.50</u>
01-5401-0428 8148 0	Store merchandise COCA COLA BOTTLING CO STORE MERCHANDISE	1696204906	7/11/2017	7/11/2017	70627	178.40
					Vendor 8148 Total:	<u>178.40</u>
7236 0	H.T. HACKNEY CO. STORE MERCHANDISE	792882	7/11/2017	7/11/2017	70625	277.34
0	STORE MERCHANDISE	793725	7/11/2017	7/11/2017	70625-A	302.18
0	STORE MERCHANDISE	794015	7/11/2017	7/11/2017	70625-A	190.63
0	CREDIT	789955	7/11/2017	7/11/2017	70625-A	-34.32
					Vendor 7236 Total:	<u>735.83</u>
7440 0	JESSICA STURGILL STORE MERCHANDISE	6-23-17	7/11/2017	7/11/2017		34.98
					Vendor 7440 Total:	<u>34.98</u>
8155 0	LAKE CUMBERLAND LIVE BAIT STORE MERCHANDISE	3718	7/11/2017	7/11/2017	70626	61.25
					Vendor 8155 Total:	<u>61.25</u>
7693 0	PEPSI-COLA BOTTLING CO OF CORBIN IN STORE MERCHANDISE	009411289	7/11/2017	7/11/2017	70628	228.40
					Vendor 7693 Total:	<u>228.40</u>
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	24721	7/11/2017	7/11/2017	70629	100.20
					Vendor 5062 Total:	<u>100.20</u>
					Acct 01-5401-0428 Total:	<u>1,339.06</u>
01-5401-0445 7620 0	Office Supplies, Printing CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5008200176	7/11/2017	7/11/2017	70597	267.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7620 Total:	<u>267.81</u>
188 0	M & W PRINTING CO PERMIT BOOKS/CAR TAGS	7684	7/11/2017	7/11/2017	70520	690.28
					Vendor 188 Total:	<u>690.28</u>
					Acct 01-5401-0445 Total:	<u>958.09</u>
01-5401-0446 0023 0	Park Maintenance Supplies ANDERSON OFFICE SUPPLY ENCLOSED BOARD	2301	7/11/2017	7/11/2017	70622	575.00
					Vendor 0023 Total:	<u>575.00</u>
0027 0	AREA PLUMBING & ELECTRIC SUPPLY BOLT IN BREAKER	1179870	7/11/2017	7/11/2017	70492	41.00
					Vendor 0027 Total:	<u>41.00</u>
6345 0	BIG BLUE SEPTIC SERVICE PORTABLE TOILETS	2017-07033	7/11/2017	7/11/2017		550.00
					Vendor 6345 Total:	<u>550.00</u>
0338 0 0	DAL-R'S INC CREDIT ELECTRICAL SUPPLIES	252914 251402	7/11/2017 7/11/2017	7/11/2017 7/11/2017	70487 70487	-11.49 71.68
					Vendor 0338 Total:	<u>60.19</u>
8502 0	EAGLE TRAILER RENTAL CONTAINER LEASE	10882	7/11/2017	7/11/2017		127.20
					Vendor 8502 Total:	<u>127.20</u>
650H 0	K & T SAW SHOP SHARPEN CHAIN SAWS/OIL	189690	7/11/2017	7/11/2017	70574	72.60
					Vendor 650H Total:	<u>72.60</u>
209 0	NANCY SUPPLY MISC PARK SUPPLIES	40514	7/11/2017	7/11/2017	70638	1,423.76
					Vendor 209 Total:	<u>1,423.76</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00006354	7/11/2017	7/11/2017	70510	2,076.84

<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 0770 Total:	<u>2,076.84</u>
278 0	SOUTHERN STATES AMPITHEATER SUPPLIES	91041	7/11/2017	7/11/2017	70617	198.75
					Vendor 278 Total:	<u>198.75</u>
0055 0 0	STEVE BARLOW FARM EQUIPMENT SERVICE 2 MOWERS SERVICE 2 MOWERS	460015 460014	7/11/2017 7/11/2017	7/11/2017 7/11/2017	70635 70635	132.78 218.20
					Vendor 0055 Total:	<u>350.98</u>
					Acct 01-5401-0446 Total:	<u>5,476.32</u>
01-5401-0567 8527 0	Camping Deposit Refunds APRIL HAYES CAMPSITE REFUND	6-14-17	7/11/2017	7/11/2017		55.00
					Vendor 8527 Total:	<u>55.00</u>
8523 0	CHARLES HOLMAN CAMPSITE REFUND	7-1-17	7/11/2017	7/11/2017		89.00
					Vendor 8523 Total:	<u>89.00</u>
8528 0	CHRIS MILLER CAMPSITE REFUND	6-16-17	7/11/2017	7/11/2017		25.00
					Vendor 8528 Total:	<u>25.00</u>
8518 0	DARRELL SINGLETON CAMPSITE REFUND	6-27-17	7/11/2017	7/11/2017		60.00
					Vendor 8518 Total:	<u>60.00</u>
8529 0	DAVID HORNSBY CAMPSITE REFUND	6-15-17	7/11/2017	7/11/2017		25.00
					Vendor 8529 Total:	<u>25.00</u>
8508 0	DAVID PHILLIPS CAMPSITE REFUND	6-9-17	7/11/2017	7/11/2017		40.00
					Vendor 8508 Total:	<u>40.00</u>
8530 0	GUS SIMPSON CAMPSITE REFUND	6-29-17	7/11/2017	7/11/2017		25.00
					Vendor 8530 Total:	<u>25.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8524 0	JACOB BURCHETT CAMPSITE REFUND	6-26-17	7/11/2017	7/11/2017		34.00
					Vendor 8524 Total:	<u>34.00</u>
8526 0	JEFFREY BROWN CAMPSITE REFUND	6-16-17	7/11/2017	7/11/2017		82.00
					Vendor 8526 Total:	<u>82.00</u>
8516 0	LARRY PENNINGTON CAMPSITE REFUND	6-28-17	7/11/2017	7/11/2017		25.00
					Vendor 8516 Total:	<u>25.00</u>
8525 0	LISA POYNTER CAMPSITE REFUND	6-23-17	7/11/2017	7/11/2017		25.00
					Vendor 8525 Total:	<u>25.00</u>
8532 0	MARCUS WEST CAMPSITE REFUND	6-27-17	7/11/2017	7/11/2017		56.00
					Vendor 8532 Total:	<u>56.00</u>
8517 0	MARIE PREWITT CAMPSITE REFUND	6-27-17	7/11/2017	7/11/2017		11.00
					Vendor 8517 Total:	<u>11.00</u>
8507 0	NANCY HOOVER CAMP SITE REFUND	6-9-17	7/11/2017	7/11/2017		151.82
					Vendor 8507 Total:	<u>151.82</u>
8520 0	TERESA YOUNG CAMPSITE REFUND	6-27-17	7/11/2017	7/11/2017		25.00
					Vendor 8520 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>728.82</u>
01-5401-0572 5839 0	Sales & Transient Tax SOMERSET - PULASKI CVB TRANSIENT ROOM TAX	JUNE 2017	7/11/2017	7/11/2017		197.50
					Vendor 5839 Total:	<u>197.50</u>
					Acct 01-5401-0572 Total:	<u>197.50</u>
01-5401-0576	Travel					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6376 0	WINDSTREAM PHONE-PVA	160364619	7/11/2017	7/11/2017		10.30
					Vendor 6376 Total:	<u>10.30</u>
					Acct 01-5401-0576 Total:	<u>10.30</u>
01-5401-0739 8022 0	Equipment & Construction KENTUCKY TREE CARE 2013 TREE TRIMMING	1260-1	7/11/2017	7/11/2017	70687	1,600.00
					Vendor 8022 Total:	<u>1,600.00</u>
247 0	READY MIX CONCRETE CONCRETE- GATE PROJECT 3 YAF	158097	7/11/2017	7/11/2017	70623	369.00
					Vendor 247 Total:	<u>369.00</u>
					Acct 01-5401-0739 Total:	<u>1,969.00</u>
01-5425-0467 8514 0	Rattlesnake/Fireworks GET UR SMOKE ON SUPPLIES FOR RATTLESNAKE EVI	2011	7/11/2017	7/11/2017	70631	427.00
					Vendor 8514 Total:	<u>427.00</u>
8513 0	SNAKE SHOP SUPPLIES FOR RATTLESNAKE EVI	1	7/11/2017	7/11/2017	70630	601.02
					Vendor 8513 Total:	<u>601.02</u>
					Acct 01-5425-0467 Total:	<u>1,028.02</u>
01-9100-0307 6476 0 0	Audit Services KENTUCKY STATE TREASURER FISCAL COURT AUDIT FY JUNE 30 SHERIFF SETTLEMENT 2015 TAXE	7902 8025	7/11/2017 7/11/2017	7/11/2017 7/11/2017		52,652.28 12,026.21
					Vendor 6476 Total:	<u>64,678.49</u>
					Acct 01-9100-0307 Total:	<u>64,678.49</u>
01-9100-0363 6230 0	Psychiatric Evaluation ANGIE BROYLES, LPP PSYCHOLOGICAL EVALUATION	ALMIE BROWN	7/11/2017	7/11/2017		300.00
					Vendor 6230 Total:	<u>300.00</u>
6487 0 0	KELLY BARNES PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	DAVID HALLOP RHONDA MOOI	7/11/2017 7/11/2017	7/11/2017 7/11/2017		300.00 300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6487 Total:	<u>600.00</u>
7924	LAW OFFICE OF JERALD BRYAN LEMAST					
0	ATTORNEY FEES	AMBER D CURI	7/11/2017	7/11/2017		300.00
0	ATTORNEY FEES	LOGAN POORE	7/11/2017	7/11/2017		618.75
					Vendor 7924 Total:	<u>918.75</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	ALMIE BROWN	7/11/2017	7/11/2017		300.00
0	SOCIAL EVALUATION	RHONDA MOOI	7/11/2017	7/11/2017		300.00
					Vendor 4197 Total:	<u>600.00</u>
					Acct 01-9100-0363 Total:	<u>2,418.75</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	JUNE 2017	7/11/2017	7/11/2017		422.80
					Vendor 0015 Total:	<u>422.80</u>
					Acct 01-9100-0599 Total:	<u>422.80</u>
					Fund 01 Total:	<u>151,420.25</u>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	2208	7/11/2017	7/11/2017		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	5008200162	7/11/2017	7/11/2017	70583	181.93
					Vendor 7620 Total:	<u>181.93</u>
8186	LESLIE CUMMINS					
0	SHIPPING CHARGE-RETURN SHOE	7-6-17	7/11/2017	7/11/2017		25.28
					Vendor 8186 Total:	<u>25.28</u>
					Acct 02-6103-0445 Total:	<u>401.65</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL & DRUG TEST	10421-MOUNCE	7/11/2017	7/11/2017		105.00
0	CDL & DRUG TEST	10421-TAYLOR	7/11/2017	7/11/2017		45.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CDL & DRUG TEST	10421-RYAN	7/11/2017	7/11/2017		60.00
0	CDL & DRUG TEST	10421-WARREN	7/11/2017	7/11/2017		60.00
0	CDL & DRUG TEST	10400-BLANKE	7/11/2017	7/11/2017		80.00
					Vendor 7963 Total:	<u>350.00</u>
					Acct 02-6103-0594 Total:	<u>350.00</u>
02-6103-0703	Building					
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001271-ROAD	7/11/2017	7/11/2017		50.00
					Vendor 8276 Total:	<u>50.00</u>
					Acct 02-6103-0703 Total:	<u>50.00</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	SURVEY ON EDWARD MEECE RD	17-1823	7/11/2017	7/11/2017		811.89
					Vendor 6378 Total:	<u>811.89</u>
6720	BILL DAVIS BACKHOE & DOZER WORK					
0	JUDGE-SLOANS VALLEY CEMETA	10892	7/11/2017	7/11/2017	10892	11,240.00
					Vendor 6720 Total:	<u>11,240.00</u>
0005	HANSON AGGREGATES INC.					
0	JUNE ROCK-67.09 TONS	3579962	7/11/2017	7/11/2017	70315	627.68
0	JUNE ROCK-18.14 TONS	3581240	7/11/2017	7/11/2017	70315	158.73
0	JUNE ROCK-42.38 TONS	3583919	7/11/2017	7/11/2017	70315	394.14
0	JUNE ROCK-73.45 TONS	3586612	7/11/2017	7/11/2017	70315	698.72
0	JUNE ROCK-99.91 TONS	3589659	7/11/2017	7/11/2017	70315	1,176.35
0	JUNE ROCK-91.94 TONS	3593764	7/11/2017	7/11/2017	70315	804.48
0	JUNE ROCK-27.31 TONS	3587984	7/11/2017	7/11/2017	70315	276.99
0	JUNE ROCK-16.95 TONS	3594975	7/11/2017	7/11/2017	70315	220.35
0	JUNE ROCK-446.07 TONS	3596279	7/11/2017	7/11/2017	70315	5,632.78
0	JUNE ROCK-287.13 TONS	3596280	7/11/2017	7/11/2017	70315	4,893.71
0	JUNE ROCK-38.91 TONS	3598613	7/11/2017	7/11/2017	70315	340.47
					Vendor 0005 Total:	<u>15,224.40</u>
0004A	HINKLE CONTRACTING COMPANY					
0	JUNE ROCK-36.54 TONS	284325	7/11/2017	7/11/2017	70313	303.28
0	CREDIT	277929-C	7/11/2017	7/11/2017	69938	-20.00
0	JUNE ROCK-18.65 TONS	284117	7/11/2017	7/11/2017	70313	154.80
0	MAY ROCK-32.3 TONS	280799	7/11/2017	7/11/2017	69938	281.01
0	JUNE ROCK-17.53 TONS	284391	7/11/2017	7/11/2017	70313	145.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MAY ROCK-17.25 TONS	280983	7/11/2017	7/11/2017	69938	143.18
0	JUNE ROCK-17.64 TONS	284586	7/11/2017	7/11/2017	70313	146.41
0	MAY ROCK-17.25 TONS	281172	7/11/2017	7/11/2017	69938	143.18
0	JUNE ROCK-34.07 TONS	285002	7/11/2017	7/11/2017	70313	296.41
0	MAY ROCK-10.22 TONS	281762	7/11/2017	7/11/2017	69938	84.83
0	JUNE ROCK-17.67 TONS	285675	7/11/2017	7/11/2017	70313	146.66
0	MAY ROCK-36.5 TONS	282794	7/11/2017	7/11/2017	69938	302.95
0	JUNE ROCK-16.94 TONS	285916	7/11/2017	7/11/2017	70313	140.60
0	MAY ROCK-17.07 TONS	282909	7/11/2017	7/11/2017	69938	141.68
0	JUNE ROCK-99.88 TONS	286092	7/11/2017	7/11/2017	70313	829.01
0	MAY ROCK-15.82 TONS	284307	7/11/2017	7/11/2017	69938	164.53
0	JUNE ROCK-77.55 TONS	287006	7/11/2017	7/11/2017	70313	806.52
0	MAY ROCK-37.46 TONS	284314	7/11/2017	7/11/2017	69938	310.92
0	JUNE ROCK-54.02 TONS	284026	7/11/2017	7/11/2017	70314	465.27
0	JUNE ROCK-16.44 TONS	284178	7/11/2017	7/11/2017	70314	138.92
0	JUNE ROCK-29.74 TONS	284392	7/11/2017	7/11/2017	70314	286.99
0	JUNE ROCK-16.43 TONS	284587	7/11/2017	7/11/2017	70314	132.26
0	JUNE ROCK-16.98 TONS	285003	7/11/2017	7/11/2017	70314	143.48
0	JUNE ROCK-16.74 TONS	285198	7/11/2017	7/11/2017	70314	161.54
0	JUNE ROCK-83.35 TONS	285387	7/11/2017	7/11/2017	70314	670.96
0	JUNE ROCK-185.43 TONS	285585	7/11/2017	7/11/2017	70314	1,914.79
0	JUNE ROCK-162.21 TONS	285586	7/11/2017	7/11/2017	70314	2,419.28
0	JUNE ROCK-331.75 TONS	285917	7/11/2017	7/11/2017	70314	4,395.69
0	JUNE ROCK-73.28 TONS	266093	7/11/2017	7/11/2017	70314	630.80
0	JUNE ROCK-32.05 TONS	286278	7/11/2017	7/11/2017	70314	258.01
0	JUNE ROCK-25.05 TONS	286279	7/11/2017	7/11/2017	70314	331.91
0	JUNE ROCK-64.08 TONS	287443	7/11/2017	7/11/2017	70314	515.84
0	CREDIT	287397	7/11/2017	7/11/2017	70314	-537.75
0	CREDIT	287398	7/11/2017	7/11/2017	70314	-1,074.84
0	JUNE ROCK-8.89 TONS	283674	7/11/2017	7/11/2017	70312	85.79
0	JUNE ROCK-13.28 TONS	283675	7/11/2017	7/11/2017	70312	106.90
0	JUNE ROCK-17.02 TONS	284027	7/11/2017	7/11/2017	70312	106.38
0	JUNE ROCK-16.76 TONS	284179	7/11/2017	7/11/2017	70312	104.75
0	JUNE ROCK-126.01 TONS	284180	7/11/2017	7/11/2017	70312	1,417.67
0	JUNE ROCK-40.52 TONS	284393	7/11/2017	7/11/2017	70312	325.47
0	JUNE ROCK-17.49 TONS	284588	7/11/2017	7/11/2017	70312	109.31
0	JUNE ROCK-17.97 TONS	285004	7/11/2017	7/11/2017	70312	144.66
0	JUNE ROCK-42 TONS	285005	7/11/2017	7/11/2017	70312	364.48
0	JUNE ROCK-84.55 TONS	285199	7/11/2017	7/11/2017	70312	674.87
0	JUNE ROCK-77.03 TONS	285200	7/11/2017	7/11/2017	70312	642.14
0	JUNE ROCK-50.89 TONS	285388	7/11/2017	7/11/2017	70312	432.98
0	JUNE ROCK-17.23 TONS	285389	7/11/2017	7/11/2017	70312	107.69
0	JUNE ROCK-52.07 TONS	285587	7/11/2017	7/11/2017	70312	325.44
0	JUNE ROCK-18.12 TONS	285588	7/11/2017	7/11/2017	70312	113.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	JUNE ROCK-33.24 TONS	285918	7/11/2017	7/11/2017	70312	207.76
0	JUNE ROCK-34.32 TONS	286094	7/11/2017	7/11/2017	70312	214.50
0	JUNE ROCK-85.55 TONS	286280	7/11/2017	7/11/2017	70312	709.66
0	JUNE ROCK-84.2 TONS	286281	7/11/2017	7/11/2017	70312	526.25
0	JUNE ROCK-124.81 TONS	286506	7/11/2017	7/11/2017	70312	1,410.36
0	JUNE ROCK-51.61 TONS	286803	7/11/2017	7/11/2017	70312	357.50
0	JUNE ROCK-60.17 TONS	286804	7/11/2017	7/11/2017	70312	483.59
0	JUNE ROCK-25.4 TONS	286805	7/11/2017	7/11/2017	70312	290.83
0	JUNE ROCK-35.78 TONS	206350	7/11/2017	7/11/2017	70312	284.31
0	JUNE ROCK-80.52 TONS	287239	7/11/2017	7/11/2017	70312	551.21
0	JUNE ROCK-50.93 TONS	287444	7/11/2017	7/11/2017	70312	373.86
0	JUNE ROCK-126.56 TONS	287692	7/11/2017	7/11/2017	70312	1,216.89
					Vendor 0004D Total:	<u>27,063.12</u>
8022	KENTUCKY TREE CARE 2013					
0	FROG HOLLOW RD-TREE TRIMMI	1260	7/11/2017	7/11/2017	70686	3,200.00
					Vendor 8022 Total:	<u>3,200.00</u>
7464	MAW DEVELOPMENT					
0	4TH DIST- BARNESBURG/NEW HA	10893	7/11/2017	7/11/2017	10893	6,745.00
					Vendor 7464 Total:	<u>6,745.00</u>
8190	NORFLEET CONSTRUCTION					
0	PAINTED FENCE-BOAT DOCK RD	017798	7/11/2017	7/11/2017		1,460.00
					Vendor 8190 Total:	<u>1,460.00</u>
247	READY MIX CONCRETE					
0	MCKENZIE RD CONCRETE-2 YARI	156024	7/11/2017	7/11/2017	70333	358.00
0	MAYFIELD SCHOOL RD-10 YARDS	167671	7/11/2017	7/11/2017	70423	980.00
0	EVENING SHADE-2 YARDS CONCI	167670	7/11/2017	7/11/2017	70426	208.00
0	SQUIB ANO-5 YARDS CONCRETE	158218	7/11/2017	7/11/2017	70647	490.00
					Vendor 247 Total:	<u>2,036.00</u>
278	SOUTHERN STATES					
0	GRASS SEED	91048	7/11/2017	7/11/2017	70621	129.98
					Vendor 278 Total:	<u>129.98</u>
					Acct 02-6105-0311 Total:	<u>67,910.39</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	1ST DIST- JUNE HOT MIX 42.43 TO	284345	7/11/2017	7/11/2017	70305	2,757.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	2ND DIST-JUNE HOT MIX 100.99 TC	283543	7/11/2017	7/11/2017	70307	6,564.35
0	4TH DIST-JUNE HOT MIX 43.31 TOI	284131	7/11/2017	7/11/2017	70309	2,815.15
0	5TH DIST-JUNE HOT MIX 72.44 TOI	287167	7/11/2017	7/11/2017	70310	4,708.60
0	JUNE HOT MIX (PATCH TRUCK) 11	287390	7/11/2017	7/11/2017	70318	111.80
0	1ST DIST- JUNE HOT MIX 27.53 TOI	284130	7/11/2017	7/11/2017	70305	1,789.45
0	JUNE HOT MIX (PATCH TRUCK) 2.	287168	7/11/2017	7/11/2017	70318	189.15
0	JUNE HOT MIX (PATCH TRUCK) 3.	286627	7/11/2017	7/11/2017	70318	202.15
0	JUNE HOT MIX (PATCH TRUCK) 1.	286449	7/11/2017	7/11/2017	70318	104.00
0	JUNE HOT MIX (PATCH TRUCK) 1.	285343	7/11/2017	7/11/2017	70318	100.10
0	JUNE HOT MIX (PATCH TRUCK) 3.	285147	7/11/2017	7/11/2017	70318	236.60
0	JUNE HOT MIX (PATCH TRUCK) 2.	284956	7/11/2017	7/11/2017	70318	193.70
0	JUNE HOT MIX (PATCH TRUCK) 3.	284727	7/11/2017	7/11/2017	70318	222.95
0	JUNE HOT MIX (PATCH TRUCK) 3.	284346	7/11/2017	7/11/2017	70318	200.20
0	JUNE HOT MIX (PATCH TRUCK) 1.	284132	7/11/2017	7/11/2017	70318	124.15
0	JUNE HOT MIX (PATCH TRUCK) 1.	283544	7/11/2017	7/11/2017	70318	109.20
Vendor 0004E Total:						20,429.50
Acct 02-6105-0373 Total:						20,429.50
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	LEAF BLOWER REPAIR SUPPLIES	38210	7/11/2017	7/11/2017	70594	59.47
0	STIHL CHAIN SAW REPAIR	38032	7/11/2017	7/11/2017	70525	60.91
Vendor 4236 Total:						120.38
6833	CARQUEST OF SOMERSET					
0	FUEL TRUCK-NEW WATER PUMP	14462-105772	7/11/2017	7/11/2017	70563	99.96
0	STARTING FLUID	14462-106082	7/11/2017	7/11/2017	70649	33.96
Vendor 6833 Total:						133.92
0338	DAL-R'S INC					
0	4' INTERNAL COUPLER	252357	7/11/2017	7/11/2017	70613	6.58
0	STEEL CUTTING BLADE	252430	7/11/2017	7/11/2017	70603	92.98
0	GARAGE SUPPLIES	252204	7/11/2017	7/11/2017	70592	208.78
0	TOOL TRUCK-HEX DRIVER	251936	7/11/2017	7/11/2017	70564	28.23
Vendor 0338 Total:						336.57
0087	EASTERN WELDING SUPPLY CO					
0	JUNE CYCLINDER RENTAL	3215	7/11/2017	7/11/2017		25.00
0	MAY CYCLINDER RENTAL	3099	7/11/2017	7/11/2017		25.00
0	WELDING SUPPLIES	165798	7/11/2017	7/11/2017		58.27
0	WELDING SUPPLIES	166068	7/11/2017	7/11/2017		47.98
0	WELDING SUPPLIES	165790	7/11/2017	7/11/2017		58.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OXYGEN & ACETYLENE TANKS	165474	7/11/2017	7/11/2017		177.05
					Vendor 0087 Total:	391.30
7155	HOLSTON GASES-SOMERSET					
0	PROPANE	503802/28581	7/11/2017	7/11/2017		45.00
0	PROPANE	47868/28581	7/11/2017	7/11/2017		45.00
0	PROPANE	485058/28581	7/11/2017	7/11/2017		16.99
0	PROPANE	492321/28581	7/11/2017	7/11/2017		45.00
					Vendor 7155 Total:	151.99
7452	LIMESTONE FARM LAWN & WORKSITE					
0	DUPLICATE KEY FOR TRACTOR	425426	7/11/2017	7/11/2017	70671	12.95
					Vendor 7452 Total:	12.95
6123	O'REILLY AUTOMOTIVE STORES INC					
0	GARAGE SUPPLY-GASKET, PUG O	1298-203923	7/11/2017	7/11/2017	70567	14.98
0	SPEAKERS FOR FLATBED TRUCK	1298-205080	7/11/2017	7/11/2017	70606	24.99
0	GARAGE SUPPLY-GASKET, PUG O	1298-203924	7/11/2017	7/11/2017	70567	9.99
					Vendor 6123 Total:	49.96
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	RADIO PARTS	42353	7/11/2017	7/11/2017	70601	116.07
					Vendor 225 Total:	116.07
0410	SOMERSET AUTOMOTIVE INC.					
0	VARIOUS FILTERS	713533	7/11/2017	7/11/2017	70590	117.81
0	OIL, FUEL & AIR FILTERS	713517	7/11/2017	7/11/2017	70614	103.81
0	FUEL FILTERS	713589	7/11/2017	7/11/2017	70605	36.60
0	VARIOUS FILTERS	713530	7/11/2017	7/11/2017	70590	226.80
					Vendor 0410 Total:	485.02
283	SUN AUTO PARTS					
0	RED HOT	311296	7/11/2017	7/11/2017	70591	85.90
0	TRACTOR 301-HYDRAULIC HOSE	146550	7/11/2017	7/11/2017	70612	37.62
0	GARAGE SUPPLY-OIL DRY	146163	7/11/2017	7/11/2017	70568	92.85
					Vendor 283 Total:	216.37
85	WORLDWIDE EQUIPMENT INC					
0	FILTER	031111325	7/11/2017	7/11/2017	70578	22.38
0	BULLTET & I.D. LAMP, 7X18 BLAC	03i111139	7/11/2017	7/11/2017	70579	293.67
0	VARIOUS FILTERS	031000417	7/11/2017	7/11/2017	70587	378.49
0	BULLTET & I.D. LAMP, 7X18 BLAC	031111401	7/11/2017	7/11/2017	70579	171.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 85 Total:	865.54
					Acct 02-6105-0427 Total:	2,880.07
02-6105-0429 8411 0	Gas & Oil PULASKI COUNTY FUEL CENTER GAS	JUN-ROAD2017	7/11/2017	7/11/2017		3,385.63
					Vendor 8411 Total:	3,385.63
6454 0	SOUTHERN PETROLEUM 3200 GALLONS DIESEL	702766	7/11/2017	7/11/2017	70648	5,796.29
					Vendor 6454 Total:	5,796.29
					Acct 02-6105-0429 Total:	9,181.92
02-6105-0457 8103 0	Pipe & Tile INTERSTATE CONSTRUCTION PRODUCTS 1ST DIST-PINEY WOODS	45754	7/11/2017	7/11/2017	70500	1,263.25
0	4TH DIST-HYDEN RIDGE, JACKSO	45682	7/11/2017	7/11/2017	70503	2,700.00
0	4TH DIST-HYDEN RIDGE, JACKSO	45757	7/11/2017	7/11/2017	70503	2,069.70
					Vendor 8103 Total:	6,032.95
					Acct 02-6105-0457 Total:	6,032.95
02-7700-0602 5890 0	Principle/KACO Leases US BANK TRUCK SERIES 2013-D-PRINCIPAL	TRUCK PYMT #	7/11/2017	7/11/2017		12,916.67
					Vendor 5890 Total:	12,916.67
					Acct 02-7700-0602 Total:	12,916.67
02-7700-0606 5890 0	Interest- KACO leases US BANK TRUCK SERIES 2013-D-INTEREST	TRUCK PYMT #	7/11/2017	7/11/2017		419.79
					Vendor 5890 Total:	419.79
					Acct 02-7700-0606 Total:	419.79
02-8099-0431 7073 0	Bridge Projects E & H BRIDGE & GRATING INC NEW HAVEN RD BRIDGE	000001	7/11/2017	7/11/2017		37,603.00
					Vendor 7073 Total:	37,603.00
0437	GENERAL RENTAL 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	NEW HAVEN BRIDGE-CONCRETE	58885	7/11/2017	7/11/2017	70632	85.20
					Vendor 0437 Total:	85.20
7464	MAW DEVELOPMENT					
0	NEW HAVEN BRIDGE-TORE OUT C	10894	7/11/2017	7/11/2017	10894	19,365.00
					Vendor 7464 Total:	19,365.00
					Acct 02-8099-0431 Total:	57,053.20
					Fund 02 Total:	177,626.14
03	Jail Fund					
03-5101-0334	Building Repair					
6444	SOMERSET - BURNSIDE GARAGE					
0	DOOR REPLACEMENT	266996	7/11/2017	7/11/2017	70539	486.30
					Vendor 6444 Total:	486.30
					Acct 03-5101-0334 Total:	486.30
03-5101-0346	Pest Control					
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	43321-JAIL	7/11/2017	7/11/2017		75.00
					Vendor 0038 Total:	75.00
					Acct 03-5101-0346 Total:	75.00
03-5101-0411	Cleaning Supplies					
7939	JEANNIE COTTLE					
0	GLASS CLEANER	7-3-17	7/11/2017	7/11/2017		5.00
					Vendor 7939 Total:	5.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER/TRASH BAGS	00006427	7/11/2017	7/11/2017	70666	364.64
0	FLOOR WAX, MOPS	00006370	7/11/2017	7/11/2017	70609	97.98
					Vendor 0770 Total:	462.62
					Acct 03-5101-0411 Total:	467.62
03-5101-0423	Food Preparation					
7939	JEANNIE COTTLE					
0	CUPS	6-26-17	7/11/2017	7/11/2017		4.00
					Vendor 7939 Total:	4.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0423 Total:	<u>4.00</u>
03-5101-0425	Food					
7939	JEANNIE COTTLE					
0	BOTTLED WATER	6/29/17-1	7/11/2017	7/11/2017		31.84
					Vendor 7939 Total:	<u>31.84</u>
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	72201	7/11/2017	7/11/2017		8,985.23
0	FOOD SUPPLIES	72215	7/11/2017	7/11/2017		52.90
0	FOOD SUPPLIES	72244	7/11/2017	7/11/2017		8,562.73
0	FOOD SUPPLIES	72282	7/11/2017	7/11/2017		8,685.39
0	FOOD SUPPLIES	72333	7/11/2017	7/11/2017		8,462.37
0	FOOD SUPPLIES	72378	7/11/2017	7/11/2017		8,608.57
					Vendor 7864 Total:	<u>43,357.19</u>
					Acct 03-5101-0425 Total:	<u>43,389.03</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	117-JUNE 2017	7/11/2017	7/11/2017		641.21
					Vendor 7508 Total:	<u>641.21</u>
					Acct 03-5101-0429 Total:	<u>641.21</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	2325	7/11/2017	7/11/2017	70675	150.68
					Vendor 0023 Total:	<u>150.68</u>
2033	BOB BARKER CO					
0	EXAM GLOVES	WEB000487475	7/11/2017	7/11/2017	70577	99.00
					Vendor 2033 Total:	<u>99.00</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0170124168	7/11/2017	7/11/2017	70619	54.90
					Vendor 3946 Total:	<u>54.90</u>
					Acct 03-5101-0445 Total:	<u>304.58</u>
03-5101-0449	Paint					
0717	SHERWIN-WILLIAMS					
0	PAINT FOR KITCHEN	6738-5	7/11/2017	7/11/2017	70584	40.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0717 Total:	40.94
					Acct 03-5101-0449 Total:	40.94
03-5101-0465 8498 0	Inmate Clothing CHARM-TEX INMATE UNDERWEAR	0143285-IN	7/11/2017	7/11/2017	70674	32.70
					Vendor 8498 Total:	32.70
					Acct 03-5101-0465 Total:	32.70
03-5101-0481 3830 0	Staff Uniforms MAGIC MONOGRAMS & EMBROIDERY EMBROIDERY STAFF UNIFORMS	1899	7/11/2017	7/11/2017	70611	207.10
					Vendor 3830 Total:	207.10
					Acct 03-5101-0481 Total:	207.10
03-5101-0563 7939 0	Postage JEANNIE COTTLE POSTAGE	6/29/17	7/11/2017	7/11/2017		10.69
					Vendor 7939 Total:	10.69
					Acct 03-5101-0563 Total:	10.69
03-5101-0565 3580 0	Printing COMMERCIAL PRINTING POD LOGS, INMATE PERSONAL PF	20374	7/11/2017	7/11/2017	70610	155.00
					Vendor 3580 Total:	155.00
					Acct 03-5101-0565 Total:	155.00
03-5101-0573 6376 0	Telephone WINDSTREAM PHONE-JAIL	160372262	7/11/2017	7/11/2017		1,020.92
					Vendor 6376 Total:	1,020.92
					Acct 03-5101-0573 Total:	1,020.92
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK SEPTIC TANK SERVICE	10241	7/11/2017	7/11/2017	70618	225.00
					Vendor 0346 Total:	225.00
					Acct 03-5101-0578 Total:	225.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0703 7006 0	Communication Equipment VERIZON WIRELESS CELL PHONE-JAIL	342083870-00001	7/11/2017	7/11/2017		31.13
					Vendor 7006 Total:	<u>31.13</u>
					Acct 03-5101-0703 Total:	<u>31.13</u>
03-5101-0705 7519 0	Data Processing Equipment INTERACT PUBLIC SAFETY SYSTEMS MONTHLY JMS MAINTENANCE	MN0000009178	7/11/2017	7/11/2017		140.00
					Vendor 7519 Total:	<u>140.00</u>
					Acct 03-5101-0705 Total:	<u>140.00</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC ECOWASHER RENTAL	00257-JULY	7/11/2017	7/11/2017		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
					Fund 03 Total:	<u>47,528.22</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JULY 2017	7/11/2017	7/11/2017		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 172 0	Council On Aging KENTUCKY UTILITIES CO ELECTRIC-SENIOR CENTER	3000-3120-2868	7/11/2017	7/11/2017		902.45
					Vendor 172 Total:	<u>902.45</u>
7534 0	NEWTECH SYSTEMS INC ANNUAL INSPECTION ON FIRE AL	54704	7/11/2017	7/11/2017		601.41
					Vendor 7534 Total:	<u>601.41</u>
0770 0	SOUTH CENTRAL KY JANITORIAL WET FLOOR SIGNS, NO SKID MAT	00006409	7/11/2017	7/11/2017	70655	78.99
					Vendor 0770 Total:	<u>78.99</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001269-SENIOF	7/11/2017	7/11/2017		225.00
					Vendor 8276 Total:	<u>225.00</u>
					Acct 04-5305-0507 Total:	<u>1,807.85</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JULY 2017	7/11/2017	7/11/2017		1,666.66
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5401-0348 209 0	Fountain Square Found. NANCY SUPPLY PHASE 2-NEW LIGHTS FOR FOUNT	36904	7/11/2017	7/11/2017	70669	9,820.32
					Vendor 209 Total:	<u>9,820.32</u>
8276 0	WARRENS LAWN & LANDSCAPING LAWN CARE	0001266-FOUNT	7/11/2017	7/11/2017		105.00
					Vendor 8276 Total:	<u>105.00</u>
					Acct 04-5401-0348 Total:	<u>9,925.32</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC FOURTH QUARTER PAYMENT	170601	7/11/2017	7/11/2017		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>43,149.83</u>
07 07-8011-0310 8422 0	Fund 07 Rails To Trails Grant PARSON'S CONSTRUCTION SERVICES TRAIL MAINTENANCE/EXPANSIO	3	7/11/2017	7/11/2017	70668	9,674.00
					Vendor 8422 Total:	<u>9,674.00</u>
					Acct 07-8011-0310 Total:	<u>9,674.00</u>
					Fund 07 Total:	<u>9,674.00</u>
17 17-5120-0429	Fire Fund Gasoline					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8411 0	PULASKI COUNTY FUEL CENTER GAS	JUNE-FIRE2017	7/11/2017	7/11/2017		65.30
					Vendor 8411 Total:	<u>65.30</u>
					Acct 17-5120-0429 Total:	<u>65.30</u>
17-5120-0445 0023 0 0	Office Supplies ANDERSON OFFICE SUPPLY COLOR COPIES PAPER/STAPLES	2248 2240	7/11/2017 7/11/2017	7/11/2017 7/11/2017	70546 70546	36.27 83.76
					Vendor 0023 Total:	<u>120.03</u>
					Acct 17-5120-0445 Total:	<u>120.03</u>
17-5120-0475 0101 0	Fire Equip. & Tools/dept. HAYNES-KNOB FIRE DEPT REIMBURSEMENT FOR RECRUIT C	6.20.17	7/11/2017	7/11/2017	70672	1,800.00
					Vendor 0101 Total:	<u>1,800.00</u>
					Acct 17-5120-0475 Total:	<u>1,800.00</u>
17-5120-0573 6376 0	Telephone WINDSTREAM PHONE-FIRE	162399172	7/11/2017	7/11/2017		414.58
					Vendor 6376 Total:	<u>414.58</u>
					Acct 17-5120-0573 Total:	<u>414.58</u>
17-5120-0578 4346 0	Utilities-training Center DANVILLE BOTTLED WATER DISTRIBUTI BOTTLED WATER	058515-FIRE	7/11/2017	7/11/2017		10.00
					Vendor 4346 Total:	<u>10.00</u>
172 0 0	KENTUCKY UTILITIES CO ELECTRIC-FIRE ELECTRIC-FIRE	3000-1425-8507 3000-0560-6805	7/11/2017 7/11/2017	7/11/2017 7/11/2017		29.00 401.19
					Vendor 172 Total:	<u>430.19</u>
5691 0	SCIENCE HILL WATER WORKS UTILITIES-FIRE	0001-00377-001	7/11/2017	7/11/2017		37.86
					Vendor 5691 Total:	<u>37.86</u>
0476 0	SOMERSET UTILITIES UTILITIES-FIRE	042-2025-01	7/11/2017	7/11/2017		26.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0476 Total:	26.28
					Acct 17-5120-0578 Total:	504.33
17-5120-0586 8531 0	Building Maintenance DC ELEVATOR ANNUAL SAFETY TEST	244561	7/11/2017	7/11/2017		265.00
					Vendor 8531 Total:	265.00
0105 0	NANCY FIRE DEPARTMENT REIMBURSEMENT FOR GUTTERS	1614	7/11/2017	7/11/2017	70673	2,261.00
					Vendor 0105 Total:	2,261.00
					Acct 17-5120-0586 Total:	2,526.00
17-5120-0592 4236 0	Truck Repair & Maintenanc ALL SEASON LAWN EQUIPMENT GASKETS & VALVES	38508	7/11/2017	7/11/2017	70659	98.99
					Vendor 4236 Total:	98.99
6833 0	CARQUEST OF SOMERSET BLOWER MOTOR	14462-105984	7/11/2017	7/11/2017	70608	78.43
					Vendor 6833 Total:	78.43
0338 0 0 0	DAL-R'S INC ELBOW FITTING 3" PETRO HOSE BUSHINGS/ELBOW	25364 252207 252066	7/11/2017 7/11/2017 7/11/2017	7/11/2017 7/11/2017 7/11/2017	70616 70593 70575	7.39 25.24 131.16
					Vendor 0338 Total:	163.79
6815 0	DON FRANKLIN SEAL/DIPSTICK TUBE	5094887	7/11/2017	7/11/2017	70545	53.18
					Vendor 6815 Total:	53.18
7827 0	HOLSTON GASES-JAMESTOWN PROPANE	442091/22831	7/11/2017	7/11/2017		137.44
					Vendor 7827 Total:	137.44
7155 0 0 0	HOLSTON GASES-SOMERSET OXYGEN & ACDTYLENE YEARLY LEASE ON TANKS PROPANE	882717/22831 885464/22831 447767/22831	7/11/2017 7/11/2017 7/11/2017	7/11/2017 7/11/2017 7/11/2017		26.90 400.00 88.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7155 Total:	514.90
7966 0	LANDMARK TRUCKS, LLC AIR BAGS	242114	7/11/2017	7/11/2017	70607	416.54
					Vendor 7966 Total:	416.54
6123 0	O'REILLY AUTOMOTIVE STORES INC ADHESIVE	1298-204235	7/11/2017	7/11/2017	70582	3.99
					Vendor 6123 Total:	3.99
					Acct 17-5120-0592 Total:	1,467.26
					Fund 17 Total:	6,897.50
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER CONTRACT	INV10095	7/11/2017	7/11/2017		296.45
					Vendor 6824 Total:	296.45
					Acct 75-5075-0331 Total:	296.45
75-5075-0340 8411 0	Auto Gas/ Maintenance PULASKI COUNTY FUEL CENTER GAS	JUNE-SPCDF201	7/11/2017	7/11/2017		235.22
					Vendor 8411 Total:	235.22
					Acct 75-5075-0340 Total:	235.22
75-5075-0342 0476 0 0	Tenants Association SOMERSET UTILITIES UTILITIES-SPCDF-GUARD SHACK UTILITIES-SPCDF-VALLEY OAK	014-4172-03 014-4154-01	7/11/2017 7/11/2017	7/11/2017 7/11/2017		53.42 15.88
					Vendor 0476 Total:	69.30
					Acct 75-5075-0342 Total:	69.30
75-5075-0364 6921 0	Rent R-BROTHERS, LLC JULY RENT	115-2017	7/11/2017	7/11/2017		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
75-5075-0548 4147 0	Hosting HIGHBRIDGE SPRING WATER CO INC BOTTLED WATER	109571/005070	7/11/2017	7/11/2017		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 CHARGES	1531-0391-7	7/11/2017	7/11/2017		43.92
					Vendor 3157 Total:	<u>43.92</u>
					Acct 75-5075-0563 Total:	<u>43.92</u>
75-5075-0578 0476 0 0	Utilities SOMERSET UTILITIES UTILITIES-SPCDF UTILITIES-SPCDF-GENERATOR	014-4164-01 014-4163-01	7/11/2017 7/11/2017	7/11/2017 7/11/2017		211.00 14.33
					Vendor 0476 Total:	<u>225.33</u>
					Acct 75-5075-0578 Total:	<u>225.33</u>
75-7600-0743 275 0 0 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC GRANT PAYMENT LOAN PAYMENT LOAN PAYMENT-PRESIDIUM	124.10JULY2017 124.01JULY2017 124.01AJULY201	7/11/2017 7/11/2017 7/11/2017	7/11/2017 7/11/2017 7/11/2017		2,777.78 1,657.41 6,166.67
					Vendor 275 Total:	<u>10,601.86</u>
					Acct 75-7600-0743 Total:	<u>10,601.86</u>
75-8001-0718 7204 0 0 0	HiGrowth Training Center FOUR SEASONS PEST SOLUTIONS PEST CONTROL-KRHGTC PEST CONTROL-KRHGTC PEST CONTROL-KRHGTC	00026132 00026184 00026229	7/11/2017 7/11/2017 7/11/2017	7/11/2017 7/11/2017 7/11/2017		135.00 135.00 135.00
					Vendor 7204 Total:	<u>405.00</u>
5696 0	SILENT GUARD SECURITY MONITORING-LINEMA	415914/8733	7/11/2017	7/11/2017		24.95
					Vendor 5696 Total:	<u>24.95</u>
0476 0	SOMERSET UTILITIES UTILITIES-SPCDF-KRHGTC	014-4159-01	7/11/2017	7/11/2017		102.91

<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	UTILITIES-SPCDF-KRHGTC	014-4158-01	7/11/2017	7/11/2017		16.20
					Vendor 0476 Total:	<u>119.11</u>
6376	WINDSTREAM					
0	PHONE-SPCDF-KYHGTC	161816858	7/11/2017	7/11/2017		200.97
					Vendor 6376 Total:	<u>200.97</u>
					Acct 75-8001-0718 Total:	<u>750.03</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL-CRANE BLDG	00026328	7/11/2017	7/11/2017		90.00
0	PEST CONTROL-CRANE BLDG	00026369	7/11/2017	7/11/2017		90.00
0	PEST CONTROL-CRANE BLDG	00026392	7/11/2017	7/11/2017		90.00
0	PEST CONTROL-CRANE BLDG	00026415	7/11/2017	7/11/2017		90.00
					Vendor 7204 Total:	<u>360.00</u>
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-SPCDF-CRANE BLDG	3000-0121-2921	7/11/2017	7/11/2017		2,682.15
					Vendor 172 Total:	<u>2,682.15</u>
					Acct 75-8001-0741 Total:	<u>3,042.15</u>
					Fund 75 Total:	<u>17,413.76</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
5696	SILENT GUARD					
0	SECURITY MONITORING	23594/11107	7/11/2017	7/11/2017		160.00
					Vendor 5696 Total:	<u>160.00</u>
8276	WARRENS LAWN & LANDSCAPING					
0	LAWN CARE	0001267-911	7/11/2017	7/11/2017		160.00
					Vendor 8276 Total:	<u>160.00</u>
					Acct 76-5145-0334 Total:	<u>320.00</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATION SOLUTIONS, IN					
0	COPIES	INV51998	7/11/2017	7/11/2017		96.68
					Vendor 7460 Total:	<u>96.68</u>
					Acct 76-5145-0417 Total:	<u>96.68</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76-5145-0445 6550 0	Office Expense KING BOTTLING INC BOTTLED WATER	132842	7/11/2017	7/11/2017		10.00
					Vendor 6550 Total:	<u>10.00</u>
					Acct 76-5145-0445 Total:	<u>10.00</u>
76-5145-0545 8411 0	Addressing Expense PULASKI COUNTY FUEL CENTER GAS	JUNE-9112017	7/11/2017	7/11/2017		114.92
					Vendor 8411 Total:	<u>114.92</u>
					Acct 76-5145-0545 Total:	<u>114.92</u>
76-5145-0573 6376 0 0	Telephone WINDSTREAM PHONE-911 PHONE-911	162506747 160054667	7/11/2017 7/11/2017	7/11/2017 7/11/2017		123.91 10,864.65
					Vendor 6376 Total:	<u>10,988.56</u>
					Acct 76-5145-0573 Total:	<u>10,988.56</u>
76-5145-0578 7463 0	Utilities TIME WARNER CABLE CABLE/INTERNET	10303-917192001	7/11/2017	7/11/2017		210.05
					Vendor 7463 Total:	<u>210.05</u>
7685 0	WASTE CONNECTIONS OF KY DUMPSTER	6055-188149	7/11/2017	7/11/2017		128.87
					Vendor 7685 Total:	<u>128.87</u>
					Acct 76-5145-0578 Total:	<u>338.92</u>
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT-PRINCIPAL	911 PYMT #43P	7/11/2017	7/11/2017		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-INTEREST	911 PYMT #43I	7/11/2017	7/11/2017		2,217.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5890 Total:	<u>2,217.90</u>
					Acct 76-7700-0606 Total:	<u>2,217.90</u>
76-9200-0903	Mandated Wireless Expense					
5139	TELECOMMUNICATIONS SYSTEMS, INC					
0	ALI LINK CIRCUITS	INV03-033953	7/11/2017	7/11/2017		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>17,586.98</u>
					Grand Total:	<u>471,296.68</u>