

# 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					
0063	COMMONWEALTH JOURNAL					
0	ADS FOR COURT INFORMATION	4011356/452	1/13/2015	1/13/2015		4,077.00
0	ADS FOR COURT INFORMATION	1412316/452	1/13/2015	1/13/2015		315.00
					Vendor 0063 Total:	<u>4,392.00</u>
					Acct 01-5001-0302 Total:	<u>4,392.00</u>
01-5001-0382	Drug Testing					
3859	THE JOB SHOP					
0	DRUG TESTING	4347-M RYAN	1/13/2015	1/13/2015		30.00
					Vendor 3859 Total:	<u>30.00</u>
					Acct 01-5001-0382 Total:	<u>30.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE	104505	1/13/2015	1/13/2015		365.36
0	COPIER LEASE-FINANCE	104506	1/13/2015	1/13/2015		394.19
0	NAME PLATES FOR COURTROOM	104498	1/13/2015	1/13/2014	59898	91.80
0	PAPER	104456	1/13/2015	1/13/2014	59797	42.95
0	PAPER	104187	1/13/2015	1/13/2014	59518	343.60
					Vendor 0023 Total:	<u>1,237.90</u>
5812	DELL MARKETING L.P.					
0	SMART UPS BACKUP BATTERY	XJM21KNC3	1/13/2015	1/13/2014	59723	512.99
					Vendor 5812 Total:	<u>512.99</u>
5663	LEXISNEXIS - MATTHEW BENDER					
0	KY REV STATS	1105539001	1/13/2015	1/13/2015		64.35
					Vendor 5663 Total:	<u>64.35</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	8313435	1/13/2015	1/13/2014	59633	265.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OFFICE SUPPLIES	8371107	1/13/2015	1/13/2014	59633	188.97
					Vendor 3831 Total:	<u>454.88</u>
5477	WALMART					
0	FLASH DRIVES	7822 5186	1/13/2015	1/13/2014	59688	55.85
					Vendor 5477 Total:	<u>55.85</u>
					Acct 01-5001-0445 Total:	<u>2,325.97</u>
01-5001-0563	Postage					
4058	PURCHASE POWER					
0	POSTAGE	0010-3097	1/13/2015	1/13/2015		557.18
					Vendor 4058 Total:	<u>557.18</u>
					Acct 01-5001-0563 Total:	<u>557.18</u>
01-5001-0576	Travel					
5528	KCJEA/KMCA					
0	NEWLY ELECTED OFFICIALS CON	5426-T BOURNE	1/13/2015	1/13/2015		175.00
					Vendor 5528 Total:	<u>175.00</u>
					Acct 01-5001-0576 Total:	<u>175.00</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT					
0	WEBSITE HOSTING	00122898-IN	1/13/2015	1/13/2015		59.95
					Vendor 4579 Total:	<u>59.95</u>
					Acct 01-5001-0741 Total:	<u>59.95</u>
01-5010-0101	Secretary To The Board					
4398	RALPH TROXTELL					
0	WAITING ON COURT	JAN 2015	1/13/2015	1/13/2015		50.00
					Vendor 4398 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	SHERIFF HOLIDAY REIMBURSEMENT	3RD QUARTER	1/13/2015	1/13/2015		3,591.67
					Vendor 0015 Total:	<u>3,591.67</u>
					Acct 01-5015-0187 Total:	<u>3,591.67</u>
01-5020-0445	Office Supplies/postage					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0023 0	ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	104418	1/13/2015	1/13/2014	59750	62.89
					Vendor 0023 Total:	<u>62.89</u>
					Acct 01-5020-0445 Total:	<u>62.89</u>
01-5020-0566 7854 0	Reimbursement/expense CLYDE STRUNK REIMBURSEMENT FOR VEHICLE 1	REIMB	1/13/2015	1/13/2015		37.97
					Vendor 7854 Total:	<u>37.97</u>
7427 0	DANNY KARRIKER REIMBURSEMENT FROM CORONE	REIMB	1/13/2015	1/13/2015		391.66
					Vendor 7427 Total:	<u>391.66</u>
					Acct 01-5020-0566 Total:	<u>429.63</u>
01-5020-0569 5528 0	Registration/conference KCJEA/KMCA NEWLY ELECTED OFFICIALS CON	5426-C STRUNK	1/13/2015	1/13/2015		175.00
					Vendor 5528 Total:	<u>175.00</u>
					Acct 01-5020-0569 Total:	<u>175.00</u>
01-5020-0576 5431 0	Vehicle Maint./gas PC ROAD DEPARTMENT GAS	DEC-CORONER	1/13/2015	1/13/2015		470.56
					Vendor 5431 Total:	<u>470.56</u>
					Acct 01-5020-0576 Total:	<u>470.56</u>
01-5025-0576 5528 0 0 0	Travel/Training KCJEA/KMCA NEWLY ELECTED OFFICIALS CON NEWLY ELECTED OFFICIALS CON NEWLY ELECTED OFFICIALS CON	5426-M STRUNK 5426-G MAXEY 5426-J TURPEN	1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015		175.00 175.00 175.00
					Vendor 5528 Total:	<u>525.00</u>
					Acct 01-5025-0576 Total:	<u>525.00</u>
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	16252812	1/13/2015	1/13/2015		242.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7607 Total:	<u>242.86</u>
					Acct 01-5047-0331 Total:	<u>242.86</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	CALENDAR	104349	1/13/2015	1/13/2014	59608	13.90
0	OFFICE SUPPLIES	104114	1/13/2015	1/13/2014	59454	216.42
0	INK PADS	104254	1/13/2015	1/13/2014	59608	51.46
					Vendor 0023 Total:	<u>281.78</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION-OCC	43169	1/13/2015	1/13/2015		132.88
					Vendor 0063 Total:	<u>132.88</u>
					Acct 01-5047-0445 Total:	<u>414.66</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	8950	1/13/2015	1/13/2015		542.94
					Vendor 5619 Total:	<u>542.94</u>
					Acct 01-5047-0563 Total:	<u>542.94</u>
01-5047-0567	Refunds For Overpayment					
7261	CVS PHARMACY, INC					
0	OCCUPATIONAL TAX REFUND	OCC TAX REFU	1/13/2015	1/13/2015		988.00
					Vendor 7261 Total:	<u>988.00</u>
7482	L C GAST. & INTERNAL MED. INC					
0	OCCUPATIONAL TAX REFUND	OCC TAX REFU	1/13/2015	1/13/2015		3,614.38
					Vendor 7482 Total:	<u>3,614.38</u>
7848	PREIMINENT TRAINING SPECIALISTS					
0	OCCUPATIONAL TAX REFUND	OCC TAX REFU	1/13/2015	1/13/2015		53.03
					Vendor 7848 Total:	<u>53.03</u>
					Acct 01-5047-0567 Total:	<u>4,655.41</u>
01-5057-0340	Support Agreements					
6909	SOUTHERN INFOTECH LLC					
0	JANUARY IT SUPPORT	1328	1/13/2015	1/13/2015		700.00
					Vendor 6909 Total:	<u>700.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5065-0446 4499 0	Material And Supplies HARP ENTERPRISES INC ELECTION SETUP	31027	1/13/2015	1/13/2015		37,625.92
					Vendor 4499 Total:	<u>37,625.92</u>
					Acct 01-5065-0446 Total:	<u>37,625.92</u>
01-5080-0334 4057 0	Building Maintenance BEN'S LOCK & KEY KEYS	103336	1/13/2015	1/13/2014	59771	61.00
					Vendor 4057 Total:	<u>61.00</u>
					Acct 01-5080-0334 Total:	<u>61.00</u>
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	207337	1/13/2015	1/13/2015		250.00
					Vendor 6596 Total:	<u>250.00</u>
					Acct 01-5080-0352 Total:	<u>250.00</u>
01-5080-0411 4049 0	Custodial Supplies C & C JANITORIAL SUPPLY JANITORIAL SUPPLIES	904936	1/13/2015	1/13/2014	59909	1,339.45
					Vendor 4049 Total:	<u>1,339.45</u>
0770 0	SOUTH CENTRAL KY JANITORIAL AIR FRESHENER	00092312	1/13/2015	1/13/2014	59665	42.00
					Vendor 0770 Total:	<u>42.00</u>
7652 0 0	STIGALL DISTRIBUTING LLC URINAL MATS & AIR FRESHENER KLEENEX	24764 24820	1/13/2015 1/13/2015	1/13/2014 1/13/2014	59756 59901	196.00 125.00
					Vendor 7652 Total:	<u>321.00</u>
					Acct 01-5080-0411 Total:	<u>1,702.45</u>
01-5080-0429 5431 0	Gasoline/Vehicle Maintenance PC ROAD DEPARTMENT GAS	DEC-COURTHO	1/13/2015	1/13/2015		57.11
					Vendor 5431 Total:	<u>57.11</u>

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					Acct 01-5080-0429 Total:	<u>57.11</u>
01-5080-0576	Travel Reimbursement					
6571	JEFF WILSON					
0	INMATE PICKUP	MILEAGE	1/13/2015	1/13/2015		56.00
					Vendor 6571 Total:	<u>56.00</u>
7266	TERRY HASTE					
0	INMATE PICKUP	MILEAGE DEC	1/13/2015	1/13/2015		67.20
					Vendor 7266 Total:	<u>67.20</u>
					Acct 01-5080-0576 Total:	<u>123.20</u>
01-5080-0578	Water, Gas, Internet, etc.					
7754	INTEGRITY IT					
0	REMOTE SERVER/NETWORK SUPI	23347	1/13/2015	1/13/2015		175.00
0	REMOTE SERVER/NETWORK SUPI	23047	1/13/2015	1/13/2015		43.75
					Vendor 7754 Total:	<u>218.75</u>
					Acct 01-5080-0578 Total:	<u>218.75</u>
01-5081-0334	Judicial Center Bldg. Maint.					
4049	C & C JANITORIAL SUPPLY					
0	TOWELS & LINER	904915	1/13/2015	1/13/2014	59904	182.45
0	TOWELS, LINERS, SPRAY	904944	1/13/2015	1/13/2014	59840	1,500.38
0	PAPER PRODUCTS	904922	1/13/2015	1/13/2014	59644	493.49
					Vendor 4049 Total:	<u>2,176.32</u>
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	HVAC REPAIR ON AIR DAMPERS	9648	1/13/2015	1/13/2015		560.62
0	HVAC REPAIR ON COMPUTER SY\$	9677	1/13/2015	1/13/2015		1,714.03
					Vendor 7536 Total:	<u>2,274.65</u>
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	207336	1/13/2015	1/13/2015		460.00
					Vendor 6596 Total:	<u>460.00</u>
4408	EDDIE PING					
0	MILEAGE & REIMBURSEMENT	MILEAGE	1/13/2015	1/13/2015		28.69
0	MILEAGE	MILEAGE	1/13/2015	1/13/2015		11.20
					Vendor 4408 Total:	<u>39.89</u>
7850	HMC SERVICE CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HVAC PROGRAMMING	296979	1/13/2015	1/13/2015		8,508.00
					Vendor 7850 Total:	<u>8,508.00</u>
6664	LANDMARK SPRINKLER					
0	ANNUAL FIRE SPRINKLER INSPEC	67360	1/13/2015	1/13/2015		580.00
					Vendor 6664 Total:	<u>580.00</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	DEC 2014	1/13/2015	1/13/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	POWER STRIPS & CORDS	63496	1/13/2015	1/13/2014	59740	50.20
					Vendor 3760 Total:	<u>50.20</u>
7232	MIRACLE LAWN & LANDSCAPE					
0	GRASS APPLICATION	134275-AOC	1/13/2015	1/13/2015		90.00
					Vendor 7232 Total:	<u>90.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	SOAP	00092477	1/13/2015	1/13/2014	59812	71.92
					Vendor 0770 Total:	<u>71.92</u>
278	SOUTHERN STATES					
0	PROPANE FOR HEATERS	TRNAS NO 5728	1/13/2015	1/13/2014	59853	33.96
0	PROPANE FOR HEATERS	TRANS NO 4976	1/13/2015	1/13/2014	59746	33.96
					Vendor 278 Total:	<u>67.92</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	LIGHT BULBS	84915	1/13/2015	1/13/2014	59594	158.60
0	BALLAST & FREIGHT	84542	1/13/2015	1/13/2014	59517	84.06
0	PULSE STARTER BALLAST	84607	1/13/2015	1/13/2014	59535	119.88
					Vendor 0771 Total:	<u>362.54</u>
					Acct 01-5081-0334 Total:	<u>20,446.35</u>
01-5102-0314	Contracts W/o Counties					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	DEC 2014	1/13/2015	1/13/2015		99.82
					Vendor 0015 Total:	<u>99.82</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5102-0314 Total:	<u>99.82</u>
01-5205-0340	Truck Maintenance					
7764	BINGHAM TIRE OF SOMERSET					
0	4 NEW REAR TIRES	007038	1/13/2015	1/13/2014	59635	586.52
					Vendor 7764 Total:	<u>586.52</u>
6833	CARQUEST OF SOMERSET					
0	TRUCK REPAIR	14462-66246	1/13/2015	1/13/2014	59637	98.33
0	TRUCK REPAIR	14462-66252	1/13/2015	1/13/2014	59637	-33.06
					Vendor 6833 Total:	<u>65.27</u>
7065	PURITY CHEMICALS INC					
0	DEGREASER	INV22997	1/13/2015	1/13/2014	59417	150.00
					Vendor 7065 Total:	<u>150.00</u>
272	SOUTH 27 AUTO PARTS					
0	FLY WHEEL	686138	1/13/2015	1/13/2014	59664	62.33
					Vendor 272 Total:	<u>62.33</u>
					Acct 01-5205-0340 Total:	<u>864.12</u>
01-5205-0398	Livestock Removal					
7581	KENTUCKY STATE TREASURER					
0	CLASS A LICENSE FOR DEAD ANI	STEVE COOK	1/13/2015	1/13/2015		100.00
					Vendor 7581 Total:	<u>100.00</u>
5899	WCI WASTE CONNECTIONS					
0	DEAD ANIMAL REMOVAL	1776/19	1/13/2015	1/13/2015		1,517.05
0	DEAD ANIMAL REMOVAL	1791/19	1/13/2015	1/13/2015		1,774.45
					Vendor 5899 Total:	<u>3,291.50</u>
					Acct 01-5205-0398 Total:	<u>3,391.50</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	VET MEDICAL CARE	22729	1/13/2015	1/13/2015		40.00
					Vendor 5058 Total:	<u>40.00</u>
3030	MIDWAY VETERINARY HOSPITAL					
0	ACEPROMAZINE TABS 25MG	320931	1/13/2015	1/13/2015		13.00
					Vendor 3030 Total:	<u>13.00</u>



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7241 0	PATRICIA PRATHER-STEPHENS DVM VET MEDICAL CARE	DEC 2014	1/13/2015	1/13/2015		1,460.00
					Vendor 7241 Total:	<u>1,460.00</u>
					Acct 01-5205-0399 Total:	<u>1,513.00</u>
01-5205-0403 7640 0 0 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH VET SUPPLIES VET SUPPLIES VET SUPPLIES VET SUPPLIES VET SUPPLIES VET SUPPLIES VET SUPPLIES	GC19153 GC66305 GA94201 GC67216 GD61771 GC71304 GC63727	1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015	1/13/2014 1/13/2014 1/13/2014 1/13/2014 1/13/2014 1/13/2014 1/13/2014	59493 59639 59493 59639 59639 59639 59639	47.39 63.36 445.94 358.85 21.18 333.44 62.52
					Vendor 7640 Total:	<u>1,332.68</u>
					Acct 01-5205-0403 Total:	<u>1,332.68</u>
01-5205-0411 0023 0	Custodial Supplies ANDERSON OFFICE SUPPLY DESK CALENDAR	104556	1/13/2015	1/13/2015	59868	15.98
					Vendor 0023 Total:	<u>15.98</u>
4203 0	MOMAR INC CLEANER	A16230	1/13/2015	1/13/2015	59772	507.80
					Vendor 4203 Total:	<u>507.80</u>
7652 0 0 0 0	STIGALL DISTRIBUTING LLC CLEANING SUPPLIES CLEANING SUPPLIES LEMON CLEANER CLEANING SUPPLIES	24827 24516 24810 24766	1/13/2015 1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015 1/13/2015	59944 59624 59773 59944	106.94 244.00 58.20 130.46
					Vendor 7652 Total:	<u>539.60</u>
					Acct 01-5205-0411 Total:	<u>1,063.38</u>
01-5205-0429 5431 0	Gasoline PC ROAD DEPARTMENT GAS	DEC-SHELTER	1/13/2015	1/13/2015		678.15
					Vendor 5431 Total:	<u>678.15</u>
					Acct 01-5205-0429 Total:	<u>678.15</u>

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01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY NAME PLATES	104497	1/13/2015	1/13/2014	59755	33.90
					Vendor 0023 Total:	<u>33.90</u>
3280 0	JARVIS INSURANCE AGENCY INC BOND-ANIMAL SHELTER	12262/22163086	1/13/2015	1/13/2015		101.80
					Vendor 3280 Total:	<u>101.80</u>
161 0	K-MART MEMORY CARD FOR CAMARA	001 15750	1/13/2015	1/13/2015	59920	19.99
					Vendor 161 Total:	<u>19.99</u>
188 0	M & W PRINTING CO RECEIPT BOOKS & LOG SHEETS	3571	1/13/2015	1/13/2014	59611	244.73
					Vendor 188 Total:	<u>244.73</u>
3831 0 0	QUILL OFFICE PRODUCTS CANON POWERSHOT PENS	8610584 8628588	1/13/2015 1/13/2015	1/13/2014 1/13/2014	59754 59754	149.99 27.97
					Vendor 3831 Total:	<u>177.96</u>
6909 0	SOUTHERN INFOTECH LLC VIRUS CLEANING	1321	1/13/2015	1/13/2014	59777	120.00
					Vendor 6909 Total:	<u>120.00</u>
					Acct 01-5205-0445 Total:	<u>698.38</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	340877/8869	1/13/2015	1/13/2015		24.95
					Vendor 5696 Total:	<u>24.95</u>
					Acct 01-5205-0582 Total:	<u>24.95</u>
01-5212-0398 5899 0	Property Clean Up WCI WASTE CONNECTIONS PROPERTY CLEAN UP	1779/89	1/13/2015	1/13/2015		50.82
					Vendor 5899 Total:	<u>50.82</u>
					Acct 01-5212-0398 Total:	<u>50.82</u>
01-5212-0429	Gas & Other Supplies					

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7487 0	MOBILE COMMUNICATIONS SERVICE IKERD QUARTERLY TOWER RENT	54462/80143	1/13/2015	1/13/2015		320.00
					Vendor 7487 Total:	<u>320.00</u>
5431 0	PC ROAD DEPARTMENT GAS	DEC-SOLIDWA	1/13/2015	1/13/2015		3,644.59
					Vendor 5431 Total:	<u>3,644.59</u>
					Acct 01-5212-0429 Total:	<u>3,964.59</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JAN 2015	1/13/2015	1/13/2015		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0406 182 0	Shopville Park LOVELESS SANITATION PORT A JON APRIL-OCT 2014	000443-SHOPVII	1/13/2015	1/13/2015		420.00
					Vendor 182 Total:	<u>420.00</u>
					Acct 01-5401-0406 Total:	<u>420.00</u>
01-5401-0445 6691 0	Office Supplies, Printing OFFICE DEPOT TRIMMER & DESK PAD	1745451770	1/13/2015	1/13/2014	59857	60.39
					Vendor 6691 Total:	<u>60.39</u>
					Acct 01-5401-0445 Total:	<u>60.39</u>
01-5401-0446 650H 0 0	Park Maintenance Supplies K & T SAW SHOP REPAIR KEROSENE HEATER BELT & BAR OIL	565714 104098	1/13/2015 1/13/2015	1/13/2014 1/13/2014	59427 59288	69.65 129.00
					Vendor 650H Total:	<u>198.65</u>
182 0 0	LOVELESS SANITATION PORT A JON JAN - DEC 2014 PORT A JON 15 MILE YARD SALE	000442-PC PARK 000444-15 YARD	1/13/2015 1/13/2015	1/13/2015 1/13/2015		4,020.00 100.00
					Vendor 182 Total:	<u>4,120.00</u>
					Acct 01-5401-0446 Total:	<u>4,318.65</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
01-5401-0739 0002 0	Equipment & Construction WILSON & ROY CONSTRUCTION INC TESTING FOR PARK CABINS	PC PARK	1/13/2015	1/13/2015		660.00
					Vendor 0002 Total:	<u>660.00</u>
					Acct 01-5401-0739 Total:	<u>660.00</u>
01-8001-0742 7652 0 0	Senior Citizens Center STIGALL DISTRIBUTING LLC VARIOUS SUPPLIES VARIOUS SUPPLIES	24821 24823	1/13/2015 1/13/2015	1/13/2015 1/13/2015		1,259.30 120.77
					Vendor 7652 Total:	<u>1,380.07</u>
					Acct 01-8001-0742 Total:	<u>1,380.07</u>
01-9100-0363 7591 0	Psychiatric Evaluation ALISON D HUNLEY ATTORNEY FEE	SARA SIRK	1/13/2015	1/13/2015		375.00
					Vendor 7591 Total:	<u>375.00</u>
6723 0	JASON THAYER SOCIAL EVALUATION	SARA L SIRK	1/13/2015	1/13/2015		300.00
					Vendor 6723 Total:	<u>300.00</u>
7852 0 0	JENNIFER THOMAS ATTORNEY ATTORNEY FEE ATTORNEY FEE	LAWRENCE UF TYLER G PHELI	1/13/2015 1/13/2015	1/13/2015 1/13/2015		300.00 300.00
					Vendor 7852 Total:	<u>600.00</u>
7238 0 0 0 0	LAUREN SKILES PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	BRANDON O NI SARA L SIRK ASHLIE BURNS TYLER G PHELI	1/13/2015 1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015 1/13/2015		300.00 300.00 300.00 300.00
					Vendor 7238 Total:	<u>1,200.00</u>
4197 0 0 0	NANCY THAYER SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION	BRANDON O NI TYLER G PHELI ASHLE BURNS	1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015		300.00 300.00 300.00
					Vendor 4197 Total:	<u>900.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ATTORNEY FEE	BRANDON O NI	1/13/2015	1/13/2015		383.20
0	ATTORNEY FEE	CORA VON HA'	1/13/2015	1/13/2015		596.80
0	ATTORNEY FEE	ASHLIE BURNS	1/13/2015	1/13/2015		224.00
					Vendor 7382 Total:	<u>1,204.00</u>
					Acct 01-9100-0363 Total:	<u>4,579.00</u>
01-9100-0599	Misc./contingent Approp.					
7851	DANNY WEDDLE					
0	BOND REIMBURSEMENT	BOND REIMB	1/13/2015	1/13/2015		100.00
					Vendor 7851 Total:	<u>100.00</u>
7853	JAMES MAYFIELD					
0	BOND REIMBURSEMENT	BOND REIMB	1/13/2015	1/13/2015		101.80
					Vendor 7853 Total:	<u>101.80</u>
4379	MICHAEL W WALLACE					
0	BOND REIMBURSEMENT	BOND REIMB	1/13/2015	1/13/2015		101.80
					Vendor 4379 Total:	<u>101.80</u>
					Acct 01-9100-0599 Total:	<u>303.60</u>
					<b>Fund 01 Total:</b>	<b><u>112,121.94</u></b>
02	Road Fund					
02-6103-0441	Equipment					
6909	SOUTHERN INFOTECH LLC					
0	PRINTER SERVICE	1312	1/13/2015	1/13/2015	59716	60.00
					Vendor 6909 Total:	<u>60.00</u>
					Acct 02-6103-0441 Total:	<u>60.00</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	APPT. BOOK	104484	1/13/2015	1/13/2015	59843	29.99
					Vendor 0023 Total:	<u>29.99</u>
0162	SOMERSET PRINTING & SIGN CO LLC					
0	LAMINATE MAPS	49296	1/13/2015	1/13/2015	59781	125.00
					Vendor 0162 Total:	<u>125.00</u>
					Acct 02-6103-0445 Total:	<u>154.99</u>
02-6103-0594	Cdl Testing					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
403 0	LAKE CUMBERLAND MEDICAL ASSOCIAT CDL PHYSICAL	4571894	1/13/2015	1/13/2015		65.00
					Vendor 403 Total:	<u>65.00</u>
					Acct 02-6103-0594 Total:	<u>65.00</u>
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING RESEARCH FOR ROAD DEPT	14-1637	1/13/2015	1/13/2015		1,294.40
					Vendor 6378 Total:	<u>1,294.40</u>
0004 0 0 0	HINKLE CONTRACTING COMPANY, LLC 3.75 TON HOT MIX 2.50 TON HOT MIX 3.77 TON HOT MIX	154800 154810 154802	1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015	59724 59724 59724	256.87 171.25 258.24
					Vendor 0004 Total:	<u>686.36</u>
7855 0 0 0	MORTON SALT INC ROAD SALT ROAD SALT ROAD SALT	5400634592 5400633218 5400641790	1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015		1,909.74 3,930.45 3,868.68
					Vendor 7855 Total:	<u>9,708.87</u>
					Acct 02-6105-0311 Total:	<u>11,689.63</u>
02-6105-0373 4178 0	Coldmix/patching HUDSON MATERIALS CO LLC ENVIRO OIL, PUG MILL RENTAL	K30069	1/13/2015	1/13/2015	59741	22,768.20
					Vendor 4178 Total:	<u>22,768.20</u>
					Acct 02-6105-0373 Total:	<u>22,768.20</u>
02-6105-0427 7473 0 0	Truck Parts/garage Supply BATTERY WAREHOUSE, INC. NEW BATTERY GARAGE SUPPLIES	7910 7901	1/13/2015 1/13/2015	1/13/2015 1/13/2015	59850 59739	95.65 127.60
					Vendor 7473 Total:	<u>223.25</u>
5636 0 0 0 0 0	BLUEGRASS INTERNATIONAL TRUCKS & STEERING & FRONT END PARTS NEW STEERING LIMB WIPER BLADES U JOINT WIPER ARM ASSEM.	X200026844:01 X200026965:01 X200026945:01 X200027057:01 X200027056:01	1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015	59712 59656 59641 59730 59805	527.76 98.96 9.86 24.20 81.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	NEW WIPER BLADE	X200026771:01	1/13/2015	1/13/2015	59839	23.98
					Vendor 5636 Total:	<u>766.34</u>
6833	CARQUEST OF SOMERSET					
0	NEW WATER PUMP	14462-66824	1/13/2015	1/13/2015	59788	56.99
0	FRONT BRAKE PAD	14462-66358	1/13/2015	1/13/2015	59673	46.99
					Vendor 6833 Total:	<u>103.98</u>
00067	CORNETT MACHINE SHOP					
0	PRESSING & FITTING TUG PIN BU!	196696	1/13/2015	1/13/2015	59666	80.00
					Vendor 00067 Total:	<u>80.00</u>
0338	DAL-R'S INC					
0	SHOVEL SQUARE	169084	1/13/2015	1/13/2015	59657	12.49
0	HYD HOSE ASSEMBLY	169085	1/13/2015	1/13/2015	59655	51.78
0	GARAGE SUPPLIES	169357	1/13/2015	1/13/2015	59695	2.20
0	GARAGE SUPPLIES	169434	1/13/2015	1/13/2015	59703	34.00
0	GARAGE SUPPLIES	169473	1/13/2015	1/13/2015	59711	26.45
0	BOLTS, NUTS, WASHER	168885	1/13/2015	1/13/2015	59630	2.76
0	GARAGE SUPPLIES	170305	1/13/2015	1/13/2015	59791	6.45
0	GARAGE SUPPLIES	170304	1/13/2015	1/13/2015	59789	15.39
0	GARAGE SUPPLIES	170664	1/13/2015	1/13/2015	59842	44.08
0	GARAGE SUPPLIES	170395	1/13/2015	1/13/2015	59801	20.00
0	GARAGE SUPPLIES	170887	1/13/2015	1/13/2015	59848	48.64
					Vendor 0338 Total:	<u>264.24</u>
0087	EASTERN WELDING SUPPLY CO					
0	GARAGE SUPPLIES	156564	1/13/2015	1/13/2015	59806	159.80
					Vendor 0087 Total:	<u>159.80</u>
7155	HOLSTON GASES-SOMERSET					
0	PROPANE REFILL	309265	1/13/2015	1/13/2015	59849	22.50
0	LP GAS TANK REFILL	291198	1/13/2015	1/13/2015	59729	22.50
0	PROPANE TANK REFILL	296604	1/13/2015	1/13/2015	59764	22.50
0	LP TANK HOSE	288391	1/13/2015	1/13/2015	59807	226.66
0	PROPANE REFILL	310841	1/13/2015	1/13/2015	59849	-4.90
0	PROPANE REFILL	296604/28581	1/13/2015	1/13/2015		22.50
0	PROPANE REFILL	291198/28581	1/13/2015	1/13/2015		22.50
					Vendor 7155 Total:	<u>334.26</u>
4775	INDUSTRIAL MACHINE & TOOL CO					
0	SHARPEN HOE RAM BIT	31691	1/13/2015	1/13/2015	59844	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4775 Total:	<u>150.00</u>
4921 0	JAMES TOWING & RECOVERY TOW BILL	11-28-14	1/13/2015	1/13/2015	59638	275.00
					Vendor 4921 Total:	<u>275.00</u>
7487 0	MOBILE COMMUNICATIONS SERVICE IKERD TOWER RENTAL	54461/80142	1/13/2015	1/13/2015		430.00
					Vendor 7487 Total:	<u>430.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC TAIL GATE CABLE	1298-373088	1/13/2015	1/13/2015	59403	8.99
0	TAIL GATE HINDGES	1298-373114	1/13/2015	1/13/2015	59402	19.99
0	NEW WIPER MOTOR	1298-384940	1/13/2015	1/13/2015	59855	80.74
0	TRANSMISSION GASKET	1298-381695	1/13/2015	1/13/2015	59760	15.80
0	GARAGE SUPPLIES	1298-381347	1/13/2015	1/13/2015	59737	47.88
0	GARAGE SUPPLIES	1298-380421	1/13/2015	1/13/2015	59702	26.94
0	TAIL GATE BEZZEL	1298-373051	1/13/2015	1/13/2015	59404	7.63
0	NEW SPARK PLUG	1298-383254	1/13/2015	1/13/2015	59814	39.92
0	HEATER SPEED RESISTOR	1298-382380	1/13/2015	1/13/2015	59774	57.29
0	FAN ALTERNATOR	1298-382907	1/13/2015	1/13/2015	59793	32.57
0	FILTER	1298-381697	1/13/2015	1/13/2015	59760	12.99
					Vendor 6123 Total:	<u>350.74</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC GARAGE SUPPLIES	19215	1/13/2015	1/13/2015	59794	324.23
					Vendor 225 Total:	<u>324.23</u>
7287 0	QUALITY EQUIPMENT GARAGE SUPPLIES	084739	1/13/2015	1/13/2015	59714	38.42
					Vendor 7287 Total:	<u>38.42</u>
0132 0	SAFETY KLEEN CORP WASHER SOLVENT	65635376	1/13/2015	1/13/2015		252.50
					Vendor 0132 Total:	<u>252.50</u>
0410 0	SOMERSET AUTOMOTIVE INC. GARAGE SUPPLIES	448264	1/13/2015	1/13/2015	59796	6.70
0	NEW WIPER BLADES FOR PICKUP	448160	1/13/2015	1/13/2015	59731	30.36
0	TURN SIGNAL	448400	1/13/2015	1/13/2015	59859	9.77



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0410 Total:	<u>46.83</u>
272	SOUTH 27 AUTO PARTS					
0	GARAGE SUPPLIES	686444	1/13/2015	1/13/2015	59768	23.67
0	GARAGE SUPPLIES	686407	1/13/2015	1/13/2015	59766	85.17
0	NEW FUEL PUMP	686442	1/13/2015	1/13/2015	59767	118.62
0	GARAGE SUPPLIES	686789	1/13/2015	1/13/2015	59858	24.01
0	GARAGE SUPPLIES	686412	1/13/2015	1/13/2015	59765	6.34
0	GARAGE SUPPLIES	686301	1/13/2015	1/13/2015	59721	73.07
0	GARAGE SUPPLIES	686217	1/13/2015	1/13/2015	59694	206.14
0	GARAGE SUPPLIES	686152	1/13/2015	1/13/2015	59671	29.99
					Vendor 272 Total:	<u>567.01</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	GARAGE SUPPLIES	37140	1/13/2015	1/13/2015	59817	74.50
0	NEW BATTERY CABLE	37179	1/13/2015	1/13/2015	59854	19.28
0	PLOW LIGHT NUT	37003	1/13/2015	1/13/2015	59698	24.64
0	2 GREASE SEALS	36993	1/13/2015	1/13/2015	59672	79.92
					Vendor 299 Total:	<u>198.34</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	HOMINY HILL, SHORELINE DR ET	59728	1/13/2015	1/13/2015	59728	1,096.60
					Vendor 0002 Total:	<u>1,096.60</u>
85	WORLDWIDE EQUIPMENT INC					
0	NEW BED TARP	ZI29664	1/13/2015	1/13/2015	59744	86.53
0	SPEED SENSOR	ZI29469	1/13/2015	1/13/2015	59696	41.91
					Vendor 85 Total:	<u>128.44</u>
					Acct 02-6105-0427 Total:	<u>5,789.98</u>
02-6105-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM					
0	ALLFLEET SYN 15W40	391671	1/13/2015	1/13/2015	59947	181.20
0	OIL	428712	1/13/2015	1/13/2015	59949	521.95
0	OIL	418592	1/13/2015	1/13/2015	59950	1,037.68
0	OIL	429327	1/13/2015	1/13/2015	59951	263.64
0	DIESEL FUEL	418723	1/13/2015	1/13/2015	59952	11,690.55
0	DIESEL FUEL	433734	1/13/2015	1/13/2015	59953	13,278.65
0	OIL	439902	1/13/2015	1/13/2015	59954	1,200.28
					Vendor 6454 Total:	<u>28,173.95</u>
					Acct 02-6105-0429 Total:	<u>28,173.95</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	WESLEY EAST RD BLACKTOP 2NI	154895	1/13/2015	1/13/2015	7063	27,383.56
0	LIZZARD LOPE 2ND DISTRICT	154894	1/13/2015	1/13/2015	7072	9,870.54
0	PINEY GROVE SPUR DISTRICT 1ST	154887	1/13/2015	1/13/2015	7085	3,507.84
0	WOODSIDE DR (JUDGE)	154897	1/13/2015	1/13/2015	7092	2,165.29
0	WRIGHT LANE 4TH DISTRICT	154906	1/13/2015	1/13/2015	7095	6,442.86
0	BIG ROCK 4TH DISTRICT	154905	1/13/2015	1/13/2015	7097	21,093.21
0	BRIANS WAY JUDGE	154911	1/13/2015	1/13/2015	7125	8,143.97
0	PINE TREE DR 5TH DISTRICT	154922	1/13/2015	1/13/2015	7132	16,915.39
0	MALLARD CIRCLE	154921	1/13/2015	1/13/2015	7134	23,501.67
0	GARLAND CIRCLE DRIVE 5TH DIS	154920	1/13/2015	1/13/2015	7135	9,706.45
0	STOUT HILL RD 5TH DISTRICT	154919	1/13/2015	1/13/2015	7136	12,378.64
0	OLD 27 LOOP 4 5TH DISTRICT	154918	1/13/2015	1/13/2015	7137	11,840.23
0	CARL DAULTON RD 1ST DIS	154890	1/13/2015	1/13/2015	7138	11,728.57
0	YOUNGS WAY 1ST DISTRICT	154892	1/13/2015	1/13/2015	7139	5,060.94
0	SPEND-A-LOT 5TH DISTRICT	154914	1/13/2015	1/13/2015	7107	13,186.94
0	CARTHEL BESHEARS RD	154888	1/13/2015	1/13/2015	7112	32,823.83
0	ROBERTS PORT RD	154889	1/13/2015	1/13/2015	7114	96,710.36
0	ALLENS WAY 4TH DISTRICT	154907	1/13/2015	1/13/2015	7119	14,106.89
0	ALLENS WAY	154908	1/13/2015	1/13/2015	7121	3,568.85
0	MALL RD	154916	1/13/2015	1/13/2015	7120	15,000.13
0	MALL ROAD JUDGE	154917	1/13/2015	1/13/2015	7122	3,459.25
0	JACKS LANE JUDGE	154909	1/13/2015	1/13/2015	7123	9,438.62
0	LARRYS LANE JUDGE	154910	1/13/2015	1/13/2015	7124	8,067.93
0	MARK SHOPVILLE RD 4TH DISTRI	154912	1/13/2015	1/13/2015	7128	26,632.42
0	ROBERTS LANE 5TH DISTRICT	154924	1/13/2015	1/13/2015	7133	5,340.66
0	PINE MEADOW 1ST DISTRICT	154891	1/13/2015	1/13/2015	7140	6,358.53
					Vendor 0004 Total:	<u>404,433.57</u>
7109	RECORD TOWN, INC					
0	ADERHOLT 5TH DISTRICT	154915	1/13/2015	1/13/2015	7108	20,145.17
					Vendor 7109 Total:	<u>20,145.17</u>
					Acct 02-6105-0447 Total:	<u>424,578.74</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	JASPER BEND RD	59725	1/13/2015	1/13/2015	59725	363.80
0	GRANT DR	59726	1/13/2015	1/13/2015	59726	363.80
0	FLOYD SWITCH ESTESBURG RD	59727	1/13/2015	1/13/2015	59727	600.10
					Vendor 0002 Total:	<u>1,327.70</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0457 Total: <u>1,327.70</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0		0007409	1/13/2015	1/13/2015	59845	56.60
0	FLAT REPAIR	007305	1/13/2015	1/13/2015	59783	48.35
0	4 NEW TIRES	007179	1/13/2015	1/13/2015	59732	646.78
0	2 NEW DRIVER TIRES	007194	1/13/2015	1/13/2015	59738	978.64
						Vendor 7764 Total: <u>1,730.37</u>
7302	REEDS TIRE & AUTOMOTIVE LLC					
0	TIRE REPAIR	11322	1/13/2015	1/13/2015	59759	47.00
						Vendor 7302 Total: <u>47.00</u>
						Acct 02-6105-0479 Total: <u>1,777.37</u>
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	PUBLIC RD/ FLEX	154902	1/13/2015	1/13/2015	7081	23,906.50
0	HOWARD RD/ FLEX	154903	1/13/2015	1/13/2015	7082	54,663.00
0	PARADISE RD/ FLEX	154913	1/13/2015	1/13/2015	7098	99,941.50
0	HIDDEN CREEK DR/ FLEX	154928	1/13/2015	1/13/2015	7101	12,688.94
0	HIDDEN COURT/ FLEX	154929	1/13/2015	1/13/2015	7102	5,237.51
0	MT HOPE RD	154896	1/13/2015	1/13/2015	7127	43,840.00
0	HAWK RD/ FLEX	154904	1/13/2015	1/13/2015	7083	21,430.23
0	PINEY GROVE SPUR/ FLEX	154893	1/13/2015	1/13/2015	7084	99,999.73
0	SOUTH FORK DRIVE/ FLEX	154925	1/13/2015	1/13/2015	7099	14,478.16
0	HIDDEN LOOP DR./ FLEX	154926	1/13/2015	1/13/2015	7100	48,160.98
0	HIDDEN PROMISE DR/ FLEX	154930	1/13/2015	1/13/2015	7103	16,791.41
0	JASI'S WAY/ FLEX	154931	1/13/2015	1/13/2015	7104	1,831.01
						Vendor 0004 Total: <u>442,968.97</u>
						Acct 02-6105-0741 Total: <u>442,968.97</u>
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	PULASKI COUNTY #25 ROAD EQU	PAYMENT #39P	1/13/2015	1/13/2015		6,254.96
						Vendor 7498 Total: <u>6,254.96</u>
5890	US BANK CT- LOUISVILLE KY					
0	TRUCKS PURCHASE #26BP2013	TRUCK PYMT #	1/13/2015	1/13/2015		12,083.37
						Vendor 5890 Total: <u>12,083.37</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 02-7700-0602 Total:	<u>18,338.33</u>
02-7700-0606	Interest- KACO leases					
7498	PNC BANK					
0	PULASKI COUNTY #25 ROAD EQU.	PAYMENT #39I	1/13/2015	1/13/2015		383.48
					Vendor 7498 Total:	<u>383.48</u>
5890	US BANK CT- LOUISVILLE KY					
0	TRUCKS PURCHASE #26BP2013	TRUCK PYMT #	1/13/2015	1/13/2015		1,638.14
					Vendor 5890 Total:	<u>1,638.14</u>
					Acct 02-7700-0606 Total:	<u>2,021.62</u>
					<b>Fund 02 Total:</b>	<b><u>959,714.48</u></b>
03	Jail Fund					
03-5101-0334	Building Repair					
0090	EPPERSON INC					
0	ROOF REPAIR	14346	1/13/2015	1/13/2015	59747	287.67
					Vendor 0090 Total:	<u>287.67</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	SINK FAUCETS	12467	1/13/2015	1/13/2015	59713	94.29
					Vendor 3760 Total:	<u>94.29</u>
					Acct 03-5101-0334 Total:	<u>381.96</u>
03-5101-0336	Equipment Repair					
4775	INDUSTRIAL MACHINE & TOOL CO					
0	VENT	31685	1/13/2015	1/13/2015	59786	100.00
					Vendor 4775 Total:	<u>100.00</u>
					Acct 03-5101-0336 Total:	<u>100.00</u>
03-5101-0343	Contract Medical Service					
7856	QUAILTY MOBILE X-RAY					
0	X-RAY FOR 2 INMATES	14214	1/13/2015	1/13/2015		140.00
					Vendor 7856 Total:	<u>140.00</u>
6276	SOUTHERN HEALTH PARTNERS					
0	MEDICAL CONTRACT	BASE22848	1/13/2015	1/13/2015		26,608.48
					Vendor 6276 Total:	<u>26,608.48</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0343 Total: <u>26,748.48</u>
03-5101-0382	Drug Testing					
6241	REDWOOD TOXICOLOGY LAB					
0	DRUG TESTING	492769	1/13/2015	1/13/2015	59701	873.70
						Vendor 6241 Total: <u>873.70</u>
						Acct 03-5101-0382 Total: <u>873.70</u>
03-5101-0423	Food Preparation					
6275	COOKS CORRECTIONAL					
0	TURNERS, OVEN MITS, PEG RACK	N311942	1/13/2015	1/13/2015	59787	166.91
						Vendor 6275 Total: <u>166.91</u>
3964	PERFORMANCE FOODSERVICE-SOMERSE					
0	FOOD PREP SUPPLIES	B3358500	1/13/2015	1/13/2015		946.21
0	FOOD PREP SUPPLIES	B3221600	1/13/2015	1/13/2015		1,095.95
						Vendor 3964 Total: <u>2,042.16</u>
7525	SCIENCE HILL RESTAURANT EQUIPMENT					
0	MEAT SLICER	12-3-14	1/13/2015	1/13/2015	59649	1,600.00
						Vendor 7525 Total: <u>1,600.00</u>
						Acct 03-5101-0423 Total: <u>3,809.07</u>
03-5101-0425	Food					
4159	EARTHGRAINS BAKING CO INC					
0	FOOD SUPPLIES	52506305857	1/13/2015	1/13/2015		132.80
0	FOOD SUPPLIES	52506305897	1/13/2015	1/13/2015		106.40
0	FOOD SUPPLIES	52506305928	1/13/2015	1/13/2015		68.00
0	FOOD SUPPLIES	52506305808	1/13/2015	1/13/2015		89.60
0	FOOD SUPPLIES	52506305972	1/13/2015	1/13/2015		132.00
0	FOOD SUPPLIES	52506306022	1/13/2015	1/13/2015		92.00
0	FOOD SUPPLIES	52506306046	1/13/2015	1/13/2015		85.60
0	FOOD SUPPLIES	52506306093	1/13/2015	1/13/2015		128.00
0	FOOD SUPPLIES	52506306117	1/13/2015	1/13/2015		96.80
0	FOOD SUPPLIES	52506306140	1/13/2015	1/13/2015		120.00
0	FOOD SUPPLIES	52506306229	1/13/2015	1/13/2015		80.00
						Vendor 4159 Total: <u>1,131.20</u>
4171	E-Z DISPENSERS					
0	DRINK MIX	5586	1/13/2015	1/13/2015	59780	822.00
						Vendor 4171 Total: <u>822.00</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
3964	PERFORMANCE FOODSERVICE-SOMERSE					
0	FOOD SUPPLIES	B3221500	1/13/2015	1/13/2015		7,093.79
0	FOOD SUPPLIES	B3358400	1/13/2015	1/13/2015		5,007.35
0	FOOD SUPPLIES	B3457200	1/13/2015	1/13/2015		2,686.63
					Vendor 3964 Total:	<u>14,787.77</u>
4152	SOUTHERN BELLE DAIRY					
0	FOOD SUPPLIES	1025453	1/13/2015	1/13/2015		587.00
0	FOOD SUPPLIES	1025557	1/13/2015	1/13/2015		599.50
0	FOOD SUPPLIES	1025635	1/13/2015	1/13/2015		608.45
0	FOOD SUPPLIES	1025689	1/13/2015	1/13/2015		747.40
					Vendor 4152 Total:	<u>2,542.35</u>
					Acct 03-5101-0425 Total:	<u>19,283.32</u>
03-5101-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-JAIL	1/13/2015	1/13/2015		363.38
					Vendor 5431 Total:	<u>363.38</u>
					Acct 03-5101-0429 Total:	<u>363.38</u>
03-5101-0445	Office Supplies					
7320	AMY RALEIGH					
0	JAILERS ACCOCIATION CONFERE	MILEAGE	1/13/2015	1/13/2015		170.24
					Vendor 7320 Total:	<u>170.24</u>
0023	ANDERSON OFFICE SUPPLY					
0	SIGN IN BOOKS & PAPER	104412	1/13/2015	1/13/2015	59762	367.31
					Vendor 0023 Total:	<u>367.31</u>
5410	MIKE HARRIS					
0	JAILERS ASSOCIATION CONFEREI	MILEAGE	1/13/2015	1/13/2015		170.24
					Vendor 5410 Total:	<u>170.24</u>
					Acct 03-5101-0445 Total:	<u>707.79</u>
03-5101-0453	Inmate Hygiene					
2033	BOB BARKER CO					
0	LICE SHAMPOO FOR INMATES	WEB000345932	1/13/2015	1/13/2015	59589	958.80
					Vendor 2033 Total:	<u>958.80</u>
					Acct 03-5101-0453 Total:	<u>958.80</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
03-5101-0481 3830 0	Staff Uniforms MAGIC MONOGRAMS UNIFORMS	0000385	1/13/2015	1/13/2015	59908	47.70
					Vendor 3830 Total:	<u>47.70</u>
6753 0	SARGENT JOE'S INC UNIFORMS	4696	1/13/2015	1/13/2015	59779	31.99
					Vendor 6753 Total:	<u>31.99</u>
					Acct 03-5101-0481 Total:	<u>79.69</u>
03-5101-0565 188 0	Printing M & W PRINTING CO ENVELOPES	3624	1/13/2015	1/13/2015	59700	83.14
					Vendor 188 Total:	<u>83.14</u>
					Acct 03-5101-0565 Total:	<u>83.14</u>
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK CLEANED GREASE TRAP	9050-JAIL	1/13/2015	1/13/2015		145.00
					Vendor 0346 Total:	<u>145.00</u>
					Acct 03-5101-0578 Total:	<u>145.00</u>
03-5101-0705 7519 0 0 0	Data Processing Equipment INTERACT SCANNERS MAINTENANCE MAINTENANCE	CS003428 JMS0001838 JYL0000140	1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015	59245	1,675.00 140.00 6,197.00
					Vendor 7519 Total:	<u>8,012.00</u>
					Acct 03-5101-0705 Total:	<u>8,012.00</u>
03-5101-0725 4788 0	Other Equipment TOSHIBA BUSINESS SOLUTION COPIER LEASE	267418697	1/13/2015	1/13/2015		564.08
					Vendor 4788 Total:	<u>564.08</u>
					Acct 03-5101-0725 Total:	<u>564.08</u>
03-5101-0727 5818 0 0	Plant Operation Equipment REM LAUNDRY EQUIPMENT WASHER PARTS BEARING FOR DRYER	1075091 1075073	1/13/2015 1/13/2015	1/13/2015 1/13/2015	59568 59645	185.19 520.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5818 Total:	<u>706.03</u>
5159 0	SIMPLEXGRINNELL LP SYSTEM PANEL	77428935	1/13/2015	1/13/2015		549.50
					Vendor 5159 Total:	<u>549.50</u>
					Acct 03-5101-0727 Total:	<u>1,255.53</u>
03-9100-0569 267 0	Registration/conference SOMERSET/PUL CO EMS CPR CERTIFICATION & CARDS	PC JAIL	1/13/2015	1/13/2015	59778	217.00
					Vendor 267 Total:	<u>217.00</u>
					Acct 03-9100-0569 Total:	<u>217.00</u>
					Fund 03 Total:	<u>63,582.94</u>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JAN 2015	1/13/2015	1/13/2015		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JAN 2015	1/13/2015	1/13/2015		2,500.00
					Vendor 0225 Total:	<u>2,500.00</u>
					Acct 04-5330-0507 Total:	<u>2,500.00</u>
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME BURIAL SERVICE	DELBERT BOL1	1/13/2015	1/13/2015		4,500.00
					Vendor 7604 Total:	<u>4,500.00</u>
					Acct 04-5340-0515 Total:	<u>4,500.00</u>
04-5401-0348 161 0	Fountain Square Found. K-MART LIGHTS	002 73579	1/13/2015	1/13/2015	59613	224.85
					Vendor 161 Total:	<u>224.85</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
3760	LOWE'S BUSINESS ACCOUNT					
0	CHRISTMAS TREE DECOR	45346	1/13/2015	1/13/2015	59900	22.40
0	CHRISTMAS TREE DECOR		1/13/2015	1/13/2015	59899	176.60
Vendor 3760 Total:						199.00
Acct 04-5401-0348 Total:						423.85
04-6105-0447	Roads-material & Supply					
0005	HANSON AGGREGATES INC.					
0	56.90 TON ROCK	2876498	1/13/2015	1/13/2015	59955	452.36
0	144.86 TON ROCK	2878793	1/13/2015	1/13/2015	59955	1,151.64
0	17.60 TON ROCK	2879990	1/13/2015	1/13/2015	59955	139.92
0	17.95 TON ROCK	2881183	1/13/2015	1/13/2015	59955	142.70
Vendor 0005 Total:						1,886.62
0004A	HINKLE CONTRACTING COMPANY					
0	19.14 TON ROCK	153122	1/13/2015	1/13/2015	59619	152.16
0	25.69 TON ROCK	153342	1/13/2015	1/13/2015	59619	255.62
0	8.97 TON ROCK	153480	1/13/2015	1/13/2015	59619	77.59
0	51.72 TON ROCK	155519	1/13/2015	1/13/2015	59619	411.17
0	155.24 TON ROCK	153123	1/13/2015	1/13/2015	59618	1,141.02
0	122.16 TON ROCK	153343	1/13/2015	1/13/2015	59618	923.89
0	70.82 TON ROCK	153481	1/13/2015	1/13/2015	59618	520.53
0	74.61 TON ROCK	153645	1/13/2015	1/13/2015	59618	548.38
0	18.49 TON ROCK	153825	1/13/2015	1/13/2015	59618	135.90
0	123.87 TON ROCK	154071	1/13/2015	1/13/2015	59618	916.13
0	154.36 TON ROCK	154259	1/13/2015	1/13/2015	59618	1,134.56
0	52.82 TON ROCK	154438	1/13/2015	1/13/2015	59618	388.22
0	18.63 TON ROCK	154670	1/13/2015	1/13/2015	59618	143.45
0	18.27 TON ROCK	155304	1/13/2015	1/13/2015	59618	134.28
0	16.84 TON ROCK	155664	1/13/2015	1/13/2015	59618	123.77
0	48.64 TON ROCK	155924	1/13/2015	1/13/2015	59618	435.33
0	53.15 TON ROCK	156400	1/13/2015	1/13/2015	59618	390.65
0	110.15 TON ROCK	156769	1/13/2015	1/13/2015	59618	828.86
0	119.07 TON ROCK	156916	1/13/2015	1/13/2015	59618	899.11
0	18.23 TON ROCK	153124	1/13/2015	1/13/2015	59617	133.99
0	17.96 TON ROCK	153344	1/13/2015	1/13/2015	59617	132.01
0	49.89 TON ROCK	153482	1/13/2015	1/13/2015	59617	366.69
0	47.77 TON ROCK	153826	1/13/2015	1/13/2015	59617	351.11
0	17.07 TON ROCK	154439	1/13/2015	1/13/2015	59617	125.46
0	15.12 TON ROCK	155036	1/13/2015	1/13/2015	59617	116.42
0	17.95 TON ROCK	155305	1/13/2015	1/13/2015	59617	131.93
0	17.26 TON ROCK	156566	1/13/2015	1/13/2015	59617	154.48
0	34.43 TON ROCK	153125	1/13/2015	1/13/2015	59616	264.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	52.05 TON ROCK	153345	1/13/2015	1/13/2015	59616	395.22
0	158.84 TON ROCK	153483	1/13/2015	1/13/2015	59616	1,273.08
0	224.82 TON ROCK	153646	1/13/2015	1/13/2015	59616	1,809.81
0	122.91 TON ROCK	153827	1/13/2015	1/13/2015	59616	965.09
0	328.34 TON ROCK	154072	1/13/2015	1/13/2015	59616	2,607.35
0	51.68 TON ROCK	154260	1/13/2015	1/13/2015	59616	392.09
0	34.09 TON ROCK	154440	1/13/2015	1/13/2015	59616	250.56
0	67.52 TON ROCK	154671	1/13/2015	1/13/2015	59616	524.77
0	137.87 TON ROCK	155037	1/13/2015	1/13/2015	59616	1,074.57
0	45.19 TON ROCK	155306	1/13/2015	1/13/2015	59616	353.42
0	85.93 TON ROCK	155520	1/13/2015	1/13/2015	59616	631.60
0	204.78 TON ROCK	155665	1/13/2015	1/13/2015	59616	1,521.94
0	152.48 TON ROCK	155925	1/13/2015	1/13/2015	59616	1,284.46
0	124.46 TON ROCK	156147	1/13/2015	1/13/2015	59616	962.56
0	134.92 TON ROCK	156401	1/13/2015	1/13/2015	59616	1,057.53
0	61.66 TON ROCK	156567	1/13/2015	1/13/2015	59616	453.19
0	17.49 TON ROCK	156770	1/13/2015	1/13/2015	59616	128.55
Vendor 0004D Total:						27,023.31
Acct 04-6105-0447 Total:						28,909.93
<b>Fund 04 Total:</b>						<b>36,833.78</b>
17	Fire Fund					
17-5120-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-FIRE	1/13/2015	1/13/2015		278.27
Vendor 5431 Total:						278.27
Acct 17-5120-0429 Total:						278.27
17-5120-0445	Office Supplies					
4058	PURCHASE POWER					
0	POSTAGE	0984-2208	1/13/2015	1/13/2015		145.07
Vendor 4058 Total:						145.07
Acct 17-5120-0445 Total:						145.07
17-5120-0586	Building Maintenance					
0338	DAL-R'S INC					
0	SUPPLIES	169855	1/13/2015	1/13/2015	59835	350.42
Vendor 0338 Total:						350.42
0004D	HINKLE CONTRACTING COMPANY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SAND	148665	1/13/2015	1/13/2015	59554	292.17
0	SAND	150542	1/13/2015	1/13/2015	59555	147.32
					Vendor 0004D Total:	<u>439.49</u>
278	SOUTHERN STATES					
0	2 GAL SPRAYER	TRANS NO 4872	1/13/2015	1/13/2015	59828	19.99
					Vendor 278 Total:	<u>19.99</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	ELECTRICAL SUPPLIES	82657	1/13/2015	1/13/2015	59761	287.25
					Vendor 0771 Total:	<u>287.25</u>
					Acct 17-5120-0586 Total:	<u>1,097.15</u>
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	OIL INDICATOR ASSEM. & BOLT	4139529	1/13/2015	1/13/2015	59831	22.57
0	WATER CONNECTION & HARDWA	4139487	1/13/2015	1/13/2015	59710	51.96
0	GASKET & WIRE ASSEMBLY	4139396	1/13/2015	1/13/2015	59707	114.19
0	GASKETS	4139350	1/13/2015	1/13/2015	59675	570.71
0	SUSPENSION TIE BAR, BALL JOIN	5122414/1	1/13/2015	1/13/2015	59674	568.35
					Vendor 0018 Total:	<u>1,327.78</u>
4848	B & B REBUILDERS					
0	REBUILD ALTERNATORS & STAR	24104	1/13/2015	1/13/2015	59689	1,020.00
					Vendor 4848 Total:	<u>1,020.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	007233	1/13/2015	1/13/2015	59832	35.25
					Vendor 7764 Total:	<u>35.25</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	BALL, ELEMENT & RING	X200027187:01	1/13/2015	1/13/2015	59803	37.27
0	CARTRIDGE, CORE, VALVE	X200027089:01	1/13/2015	1/13/2015	59742	97.70
					Vendor 5636 Total:	<u>134.97</u>
0617	BLUEGRASS TANK & EQUIPMENT					
0	LED TURN LIGHTS	201411823	1/13/2015	1/13/2015	59708	116.00
					Vendor 0617 Total:	<u>116.00</u>
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-66879	1/13/2015	1/13/2015	59798	22.64

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OIL FILTER	14462-66589	1/13/2015	1/13/2015	59753	3.56
0	FILTERS	14462-66376	1/13/2015	1/13/2015	59676	33.28
0	OIL SEAL & FUEL FILTER	14462-66584	1/13/2015	1/13/2015	59734	48.33
0	AIR FILTER	14462-66639	1/13/2015	1/13/2015	59826	69.16
0	FILTERS	14462-66353	1/13/2015	1/13/2015	59705	76.62
0	FILTERS	14462-66896	1/13/2015	1/13/2015	59798	1.64
Vendor 6833 Total:						255.23
0338	DAL-R'S INC					
0	NUTS, BOLTS, STAINLESS WASHE	165582	1/13/2015	1/13/2015	59310	1,016.04
0	SHOP SUPPLIES	165592	1/13/2015	1/13/2015	59834	193.80
0	PRESSURE SWITCH	170151	1/13/2015	1/13/2015	59837	45.99
0	WRENCHES, TOWELS, FUSES	170079	1/13/2015	1/13/2015	59836	275.38
Vendor 0338 Total:						1,531.21
5709	EUBANKS ELECTRICAL SUPPLY CO INC					
0	PRESSURE SWITCH	341034	1/13/2015	1/13/2015	59833	31.42
Vendor 5709 Total:						31.42
7783	FLEETPRIDE INC					
0	LED LAMP BOX	65298800	1/13/2015	1/13/2015	59669	95.80
Vendor 7783 Total:						95.80
3198	GERALD'S AUTO PARTS					
0	OIL STABILIZER	5764-164811	1/13/2015	1/13/2015	59829	33.29
Vendor 3198 Total:						33.29
7605	KINCER SERVICE					
0	R&D REPAIR	11311	1/13/2015	1/13/2015	59763	225.00
0	CLUSTER REUBUILD, STEPPER MC	10824	1/13/2015	1/13/2015	59556	115.00
Vendor 7605 Total:						340.00
7234	KUSSMAUL ELECTRONICS					
0	SUPER AUTO EJECTS	0000043213	1/13/2015	1/13/2015	59838	789.30
Vendor 7234 Total:						789.30
6123	O'REILLY AUTOMOTIVE STORES INC					
0	WRENCH SET	1298-380252	1/13/2015	1/13/2015	59690	13.99
0	PLUGS & FILTER	1298-383081	1/13/2015	1/13/2015	59800	78.40
0	PURPLE POWER	1298-381034	1/13/2015	1/13/2015	59715	25.99
0	MICRO V-BELTS	1298-381011	1/13/2015	1/13/2015	59715	68.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>187.16</u>
6503	PERFORMANCE BATTERY LLC					
0	31S BATTERY	89656	1/13/2015	1/13/2015	59699	258.03
0	9 31S BATTERIES & 2 27-7 BATTER	89698	1/13/2015	1/13/2015	59736	926.41
					Vendor 6503 Total:	<u>1,184.44</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	DRAIN CABLE	37061	1/13/2015	1/13/2015	59748	8.92
					Vendor 299 Total:	<u>8.92</u>
					Acct 17-5120-0592 Total:	<u>7,090.77</u>
					<b>Fund 17 Total:</b>	<b><u>8,611.26</u></b>
75	Industrial Development					
75-5075-0331	Lease Pmt-copier/fax					
6824	BAMILL,LLC					
0	COPIER LEASE	62739	1/13/2015	1/13/2015		265.17
					Vendor 6824 Total:	<u>265.17</u>
					Acct 75-5075-0331 Total:	<u>265.17</u>
75-5075-0340	Auto Gas/ Maintenance					
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-SPCDF	1/13/2015	1/13/2015		261.39
					Vendor 5431 Total:	<u>261.39</u>
					Acct 75-5075-0340 Total:	<u>261.39</u>
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	JANUARY RENT	JAN RENT 2015	1/13/2015	1/13/2015		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0563	Postage					
3157	FEDEX EXPRESS					
0	SHIPPING CHARGE	2-871-86295	1/13/2015	1/13/2015		23.68
					Vendor 3157 Total:	<u>23.68</u>
7209	PITNEY BOWES INC					
0	POSTAGE	2145-5019-86-5	1/13/2015	1/13/2015		117.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7209 Total:	117.00
					Acct 75-5075-0563 Total:	140.68
75-5075-0578	Utilities					
7167	CENTER LINKS,LLC					
0	NOV BCPA REIMBURSEMENT	0003133-IN	1/13/2015	1/13/2015		1,048.00
0	DEC BCPA REIMBURSEMENT	0003157-IN	1/13/2015	1/13/2015		1,048.00
					Vendor 7167 Total:	2,096.00
					Acct 75-5075-0578 Total:	2,096.00
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	GRANT PAYMENT	124.10JAN2015	1/13/2015	1/13/2015		2,777.78
0	GRANT PAYMENT	124.10AJAN2015	1/13/2015	1/13/2015		3,000.00
0	LOAN PAYMENT	124.01JAN2015	1/13/2015	1/13/2015		1,657.41
0	LOAN PAYMENT FOR PRESIDIUM	124.01AJAN2015	1/13/2015	1/13/2015		6,166.67
0	LOAN PAYMENT	124.01BJAN2015	1/13/2015	1/13/2015		2,118.65
					Vendor 275 Total:	15,720.51
					Acct 75-7600-0743 Total:	15,720.51
75-8001-0718	HiGrowth Training Center					
5696	SILENT GUARD					
0	SECURITY MONITORING	340866/8733	1/13/2015	1/13/2015		24.95
					Vendor 5696 Total:	24.95
					Acct 75-8001-0718 Total:	24.95
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASON'S PEST SOLUTIONS					
0	PEST CONTROL	00015220	1/13/2015	1/13/2015		675.00
0	PEST CONTROL	00015237	1/13/2015	1/13/2015		135.00
0	PEST CONTROL	00015393	1/13/2015	1/13/2015		135.00
					Vendor 7204 Total:	945.00
0004D	HINKLE CONTRACTING COMPANY					
0	17.37 TON ROCK	152453	1/13/2015	1/13/2015	59881	139.83
					Vendor 0004D Total:	139.83
					Acct 75-8001-0741 Total:	1,084.83
					<b>Fund 75 Total:</b>	<b>21,711.53</b>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
76-5145-0336 7487 0	Equipment Maintenance MOBILE COMMUNICATIONS SERVICE MONTHLY EQUIPMENT MAINTEN	54447/80081	1/13/2015	1/13/2015		500.00
					Vendor 7487 Total:	<u>500.00</u>
					Acct 76-5145-0336 Total:	<u>500.00</u>
76-5145-0364 6500 0	Rent JOE A NEWELL PROPERTIES BUILDING LEASE	JAN-JUN 2015	1/13/2015	1/13/2015		19,486.55
					Vendor 6500 Total:	<u>19,486.55</u>
					Acct 76-5145-0364 Total:	<u>19,486.55</u>
76-5145-0406 161 0 0	Custodial Supplies K-MART CUSTODIAL SUPPLIES JANITORIAL SUPPLIES	002 61415 001 27055	1/13/2015 1/13/2015	1/13/2015 1/13/2015	59894 59272	289.46 310.49
					Vendor 161 Total:	<u>599.95</u>
					Acct 76-5145-0406 Total:	<u>599.95</u>
76-5145-0445 0079 0	Office Expense A-1 LOCKSMITH REPLACE DOOR LOCK	5958	1/13/2015	1/13/2015	59431	115.00
					Vendor 0079 Total:	<u>115.00</u>
7409 0	GE CAPITAL COPIER RENTAL	61890217	1/13/2015	1/13/2015		105.01
					Vendor 7409 Total:	<u>105.01</u>
					Acct 76-5145-0445 Total:	<u>220.01</u>
76-5145-0446 7486 0 0 0 0 0 0 0 0 0	Road Signs A & A SAFETY SIGNS SIGNS SIGNS SIGNS SIGNS SIGNS SIGNS SIGNS SIGNS SIGN SUPPLIES	115709 113719 115833 116418 116822 116417 115631 115611 115611	1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015	1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015 1/13/2015	59284 58714 59808 59536 59782 59537 59284 59284	675.00 985.00 675.00 1,800.00 157.50 656.25 94.50 255.00 255.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SIGN SUPPLIES	115631	1/13/2015	1/13/2015		94.50
0	SIGN SUPPLIES	115709	1/13/2015	1/13/2015		675.00
0	SIGN SUPPLIES	115833	1/13/2015	1/13/2015		675.00
0	SIGN SUPPLIES	116417	1/13/2015	1/13/2015		656.25
0	SIGN SUPPLIES	116418	1/13/2015	1/13/2015		1,800.00
					Vendor 7486 Total:	<u>9,454.00</u>
161	K-MART					
0	SUPPLIES	002 58649	1/13/2015	1/13/2015	59603	267.03
					Vendor 161 Total:	<u>267.03</u>
					Acct 76-5145-0446 Total:	<u>9,721.03</u>
76-5145-0545	Addressing Expense					
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-911	1/13/2015	1/13/2015		93.71
					Vendor 5431 Total:	<u>93.71</u>
					Acct 76-5145-0545 Total:	<u>93.71</u>
76-5145-0576	Staff Travel					
0624	EARL HICKS					
0	911 STAFF TO AIRPORT	MILEAGE	1/13/2015	1/13/2015		80.23
					Vendor 0624 Total:	<u>80.23</u>
					Acct 76-5145-0576 Total:	<u>80.23</u>
76-7700-0602	Prin. Kaco					
5890	US BANK CT- LOUISVILLE KY					
0	911 PROJECT #26BP2013	911 PYMT #13P	1/13/2015	1/13/2015		2,083.37
					Vendor 5890 Total:	<u>2,083.37</u>
					Acct 76-7700-0602 Total:	<u>2,083.37</u>
76-7700-0606	Int. KACO					
5890	US BANK CT- LOUISVILLE KY					
0	911 PROJECT #26BP2013	911 PYMT #13I	1/13/2015	1/13/2015		2,450.62
					Vendor 5890 Total:	<u>2,450.62</u>
					Acct 76-7700-0606 Total:	<u>2,450.62</u>
76-8001-0742	New 9-1-1 Building					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	WIRE, RODS, GROUND CLAMPS, E	1124131	1/13/2015	1/13/2015	59825	53.55



<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 0027 Total:	<u>53.55</u>
0338	DAL-R'S INC					
0	BUILDING SUPPLIES	170697	1/13/2015	1/13/2015	59841	42.79
0	PLUGS, PVC CONDUIT, CABLE, ET	170486	1/13/2015	1/13/2015	59813	2,010.56
0	45 STANDARD SCH 40	170497	1/13/2015	1/13/2015	59813	46.74
					Vendor 0338 Total:	<u>2,100.09</u>
7146	ELAINE'S CARPET BARN					
0	FLOORING	52861	1/13/2015	1/13/2015	59432	3,715.92
0	FLOORING	52862	1/13/2015	1/13/2015	59432	2,779.80
					Vendor 7146 Total:	<u>6,495.72</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	KEYS	0021952	1/13/2015	1/13/2015	59827	11.61
					Vendor 225 Total:	<u>11.61</u>
6494	TOMMY BARNETT					
0	CONCRETE MIX FOR 911 BLDG	911 REIMB	1/13/2015	1/13/2015		53.74
					Vendor 6494 Total:	<u>53.74</u>
					Acct 76-8001-0742 Total:	<u>8,714.71</u>
76-9200-0903	Mandated Wireless Expense					
5139	TELECOMMUNICATIONS SYSTEM					
0	ALI LINK CIRCUITS	IN03-030144	1/13/2015	1/13/2015		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					<b>Fund 76 Total:</b>	<b><u>44,950.18</u></b>
					<b>Grand Total:</b>	<b><u>1,247,526.11</u></b>