

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					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-FINANCE	104774	2/10/2015	2/10/2015		394.19
0	COPIER LEASE-JUDGE	104773	2/10/2015	2/10/2015		365.36
					Vendor 0023 Total:	<u>759.55</u>
					Acct 01-5001-0331 Total:	<u>759.55</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	YELLOW PAPER	104579	2/10/2015	3/10/2015	59912	87.90
0	TONER	104664	2/10/2015	2/10/2015	59983	139.00
0	PAPER	104821	2/10/2015	2/10/2015	60201	44.95
					Vendor 0023 Total:	<u>271.85</u>
5812	DELL MARKETING L.P.					
0	COMPUTER	SJMCM3X65	2/10/2015	2/10/2015	59919	1,368.35
0	MICROSOFT OFFICE LICENSES	XJMCFWN25	2/10/2015	2/10/2015	59918	697.91
0	COMPUTERS	SJM DP9184	2/10/2015	2/10/2015	59918	1,368.35
0	ADOBE ACROBAT SOFTWARE	XJMM5FM81	2/10/2015	2/10/2015	60082	431.85
					Vendor 5812 Total:	<u>3,866.46</u>
7859	GOVCONNECTION INC					
0	TRACKBALL MOUSE, KEYBOARD	52195416	2/10/2015	2/10/2015	60094	419.45
					Vendor 7859 Total:	<u>419.45</u>
6322	KENTUCKY STATE TREASURER					
0	NOTARY APPLICATION	DAWNETTA SM	2/10/2015	2/10/2015		10.00
					Vendor 6322 Total:	<u>10.00</u>
5663	LEXISNEXIS - MATTHEW BENDER					
0	KY REV STATS	1105539001	2/10/2015	2/10/2015		90.02

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5663 Total:	<u>90.02</u>
6691	OFFICE DEPOT					
0	OFFICE SUPPLIES	1747213556	2/10/2015	2/10/2015	59906	95.03
0	PC & OFFICE SUPPLIES	1746804584	2/10/2015	2/10/2015	59875	978.33
0	OFFICE SUPPLIES	1747213557	2/10/2015	2/10/2015	59906	139.99
					Vendor 6691 Total:	<u>1,213.35</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE & CREAMER	9424950	2/10/2015	2/10/2015	59980	128.17
0	COFFEE & CREAMER	9451029	2/10/2015	2/10/2015	59980	45.99
					Vendor 3831 Total:	<u>174.16</u>
6909	SOUTHERN INFOTECH LLC					
0	2 DESKTOP REINSTALLATIONS	1313	2/10/2015	2/10/2015	59717	250.00
0	DESKTOP/FORMAT/INSTALL	1331	2/10/2015	2/10/2015	60028	125.00
0	DESKTOP CONFIG.	1334	2/10/2015	2/10/2015	60041	125.00
					Vendor 6909 Total:	<u>500.00</u>
					Acct 01-5001-0445 Total:	<u>6,545.29</u>
01-5001-0563	Postage					
0519	PITNEY BOWES INC.					
0	POSTAGE METER RENTAL	7202278-DC14	2/10/2015	2/10/2015		387.63
					Vendor 0519 Total:	<u>387.63</u>
4058	PURCHASE POWER					
0	POSTAGE	0010-3097	2/10/2015	2/10/2015		574.33
					Vendor 4058 Total:	<u>574.33</u>
					Acct 01-5001-0563 Total:	<u>961.96</u>
01-5001-0565	Printing					
3580	COMMERCIAL PRINTING					
0	JUDGE- LETTERHEAD & BUSINESS	15367	2/10/2015	2/10/2015		875.00
					Vendor 3580 Total:	<u>875.00</u>
					Acct 01-5001-0565 Total:	<u>875.00</u>
01-5001-0576	Travel					
4661	KCJEA					
0	KCJEA WINTER CONFERENCE	4412-S KELLEY	2/10/2015	2/10/2015		195.00
0	KCJEA WINTER CONFERENCE	4412-D PRICE	2/10/2015	2/10/2015		195.00
0	KCJEA WINTER CONFERENCE	4412-J CAIN	2/10/2015	2/10/2015		195.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	KCJEA WINTER CONFERENCE	4412-T BOURNE	2/10/2015	2/10/2015		195.00
					Vendor 4661 Total:	<u>780.00</u>
267	SOMERSET/PUL CO EMS					
0	FA/CPR CERTIFICATION & CARDS	1-30-15	2/10/2015	2/10/2015	60172	220.00
					Vendor 267 Total:	<u>220.00</u>
7830	STEPHEN B KELLEY JR					
0	CONFERENCE EXPENSES	TRAVEL REIME	2/10/2015	2/10/2015		307.23
					Vendor 7830 Total:	<u>307.23</u>
					Acct 01-5001-0576 Total:	<u>1,307.23</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT					
0	MONTHLY WEBSITE HOSTING CH	0022963-IN	2/10/2015	2/10/2015		59.95
0	UPDATED E-MAIL ACCOUNTS	0022984-IN	2/10/2015	2/10/2015		32.50
					Vendor 4579 Total:	<u>92.45</u>
					Acct 01-5001-0741 Total:	<u>92.45</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BARNETT					
0	WAITING ON COURT	FEB 2015	2/10/2015	2/10/2015		50.00
					Vendor 7766 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 DEPARTME					
0	HOLIDAY REIMBURSEMENT - 4TH	4TH QUARTER2	2/10/2015	2/10/2015		12,767.28
					Vendor 0015 Total:	<u>12,767.28</u>
					Acct 01-5015-0187 Total:	<u>12,767.28</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	104825	2/10/2015	2/10/2015	60208	115.00
0	PAPER	104826	2/10/2015	2/10/2015	60208	7.90
					Vendor 0023 Total:	<u>122.90</u>
3580	COMMERCIAL PRINTING					
0	CORONER-BUSINESS CARDS	15416	2/10/2015	2/10/2015		220.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3580 Total:	<u>220.00</u>
					Acct 01-5020-0445 Total:	<u>342.90</u>
01-5020-0446 7832 0	Supplies/body Bags, Etc. CRESCENT MEMORIAL BODY BAGS	803786 A	2/10/2015	2/10/2015	59922	1,102.00
					Vendor 7832 Total:	<u>1,102.00</u>
					Acct 01-5020-0446 Total:	<u>1,102.00</u>
01-5020-0551 4868 0 0 0 0	Dues/memberships KENTUCKY CORONERS ASSOCIATION 2015 ANNUAL MEMBERSHIP DUES 2015 ANNUAL MEMBERSHIP DUES 2015 ANNUAL MEMBERSHIP DUES 2015 ANNUAL MEMBERSHIP DUES	CLYDE STRUNI DANNY KARRI G COLLINGSW ANTHONY GOS	2/10/2015 2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015 2/10/2015		75.00 75.00 75.00 75.00
					Vendor 4868 Total:	<u>300.00</u>
					Acct 01-5020-0551 Total:	<u>300.00</u>
01-5020-0566 7854 0	Reimbursement/expense CLYDE STRUNK CELL PHONE REIMBURSEMENT	REIMB	2/10/2015	2/10/2015		77.80
					Vendor 7854 Total:	<u>77.80</u>
					Acct 01-5020-0566 Total:	<u>77.80</u>
01-5020-0576 5431 0	Vehicle Maint./gas PC ROAD DEPARTMENT GAS	JAN-CORONER	2/10/2015	2/10/2015		716.12
					Vendor 5431 Total:	<u>716.12</u>
					Acct 01-5020-0576 Total:	<u>716.12</u>
01-5020-0739 7765 0 0	Equipment/coroner KENTUCKY STATE TREASURER CHAIR & SAFE DESKS & TESTER	103447 10537	2/10/2015 2/10/2015	2/10/2015 2/10/2015	59864 59865	445.00 575.00
					Vendor 7765 Total:	<u>1,020.00</u>
					Acct 01-5020-0739 Total:	<u>1,020.00</u>
01-5025-0576 4661 0	Travel/Training KCJEA KCJEA WINTER CONFERENCE	4412-J TURPEN	2/10/2015	2/10/2015		195.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	KCJEA WINTER CONFERENCE	4412-J WHEELD	2/10/2015	2/10/2015		195.00
0	KCJEA WINTER CONFERENCE	4412-G MAXEY	2/10/2015	2/10/2015		195.00
0	KCJEA WINTER CONFERENCE	4412-M STRUNK	2/10/2015	2/10/2015		195.00
					Vendor 4661 Total:	<u>780.00</u>
					Acct 01-5025-0576 Total:	<u>780.00</u>
01-5040-0576	Travel					
4661	KCJEA					
0	KCJEA WINTER CONFERENCE	4412-J ISAACS	2/10/2015	2/10/2015		195.00
					Vendor 4661 Total:	<u>195.00</u>
					Acct 01-5040-0576 Total:	<u>195.00</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE	16399445	2/10/2015	2/10/2015		485.72
					Vendor 7607 Total:	<u>485.72</u>
					Acct 01-5047-0331 Total:	<u>485.72</u>
01-5047-0413	Computers (tax Office)					
98	WILLIAM E PADGETT					
0	ANNUAL SOFTWARE SUPPORT	13259	2/10/2015	2/10/2015		2,500.00
					Vendor 98 Total:	<u>2,500.00</u>
					Acct 01-5047-0413 Total:	<u>2,500.00</u>
01-5047-0445	Office Supply					
0023	ANDERSON OFFICE SUPPLY					
0	PRINTER CARTRIDGE	104377	2/10/2015	2/10/2015	59752	219.00
					Vendor 0023 Total:	<u>219.00</u>
					Acct 01-5047-0445 Total:	<u>219.00</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	9013	2/10/2015	2/10/2015		926.16
					Vendor 5619 Total:	<u>926.16</u>
					Acct 01-5047-0563 Total:	<u>926.16</u>
01-5047-0565	Printing					
188	M & W PRINTING CO					
0	NET PROFIT TAX POSTCARDS	3759	2/10/2015	2/10/2015		203.55

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 188 Total:	<u>203.55</u>
7603	RR DONNELLEY					
0	1099 FORMS & ENVELOPES	4190538305	2/10/2015	2/10/2015	59770	93.54
					Vendor 7603 Total:	<u>93.54</u>
					Acct 01-5047-0565 Total:	<u>297.09</u>
01-5047-0567	Refunds For Overpayment					
7863	OMNI INDEMNITY COMPANY					
0	REIMBURSEMENT FOR TAXES PA	TAX REFUND	2/10/2015	2/10/2015		108.52
					Vendor 7863 Total:	<u>108.52</u>
					Acct 01-5047-0567 Total:	<u>108.52</u>
01-5057-0340	Support Agreements					
6909	SOUTHERN INFOTECH LLC					
0	FEB-IT SUPPORT 2015	1339	2/10/2015	2/10/2015		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5057-0445	Dp/office Supplies					
6960	FAYETTE GRAPHICS INC					
0	CLERK PAYROLL CHECKS	58779	2/10/2015	2/10/2015	59745	139.81
0	SHERIFF PAYROLL CHECKS	58780	2/10/2015	2/10/2015	59745	138.84
					Vendor 6960 Total:	<u>278.65</u>
					Acct 01-5057-0445 Total:	<u>278.65</u>
01-5065-0446	Material And Supplies					
4499	HARP ENTERPRISES INC					
0	BALLOT NOW SOFTWARE	31088	2/10/2015	2/10/2015		7,850.00
0	CREDIT ON SHIPPING	31151	2/10/2015	2/10/2015		-350.00
					Vendor 4499 Total:	<u>7,500.00</u>
5619	MAIL SOLUTIONS LLC					
0	POSTAGE-ELECTION SCHOOL NO	8925	2/10/2015	2/10/2015		131.60
					Vendor 5619 Total:	<u>131.60</u>
					Acct 01-5065-0446 Total:	<u>7,631.60</u>
01-5080-0334	Building Maintenance					
4057	BEN'S LOCK & KEY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DUPLICATE KEY	103384	2/10/2015	2/10/2015	60166	12.00
					Vendor 4057 Total:	<u>12.00</u>
6584	C & H MECHANICAL LLC					
0	PREVENTIVE MAINTENANCE	736896	2/10/2015	2/10/2015		250.00
					Vendor 6584 Total:	<u>250.00</u>
0338	DAL-R'S INC					
0	WIRE NUTS & HEATER & STRAW	171356	2/10/2015	2/10/2015	59897	56.37
0	FAUCET & BULB	171251	2/10/2015	2/10/2015	59867	136.97
0	CLOSET SUPPLY, WHEEL MANSFI	171690	2/10/2015	2/10/2015	59957	161.81
0	LIGHT BULBS	171267	2/10/2015	2/10/2015	59867	89.94
0	MAINT. SUPPLIES	173184	2/10/2015	2/10/2015	60150	21.95
					Vendor 0338 Total:	<u>467.04</u>
650H	K & T SAW SHOP					
0	BAR OIL & CHAIN FOR CHAINSAV	567576	2/10/2015	2/10/2015	60083	55.94
					Vendor 650H Total:	<u>55.94</u>
0043	LUMBER KING, INC. WC - NORTH SOMERS					
0	KEYS	0149	2/10/2015	2/10/2015	59874	23.87
0	KEYS, NUTS, WASHERS, NUTSETT	55079644	2/10/2015	2/10/2015	60096	31.74
0	LOCKSET, ELECTRICAL TAPE, & C	55079490	2/10/2015	2/10/2015	59997	283.59
0	MAILBOX, WOOD	55079738	2/10/2015	2/10/2015	60190	62.10
					Vendor 0043 Total:	<u>401.30</u>
					Acct 01-5080-0334 Total:	<u>1,186.28</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	208428	2/10/2015	2/10/2015		250.00
					Vendor 6596 Total:	<u>250.00</u>
					Acct 01-5080-0352 Total:	<u>250.00</u>
01-5080-0411	Custodial Supplies					
4049	C & C JANITORIAL SUPPLY					
0	CLEANING SUPPLIES	904940	2/10/2015	2/10/2015	59809	408.58
					Vendor 4049 Total:	<u>408.58</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	MILL BROOM, PUSH BROOM	00092735	2/10/2015	2/10/2015	60104	24.40
0	JANITORIAL SUPPLIES	00092677	2/10/2015	2/10/2015	60043	553.71

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0	HANDLE, CUPS	00092701	2/10/2015	2/10/2015	60104	39.95
					Vendor 0770 Total:	<u>618.06</u>
					Acct 01-5080-0411 Total:	<u>1,026.64</u>
01-5080-0429 5431 0	Gasoline/Vehicle Maintenance PC ROAD DEPARTMENT GAS	JAN-COURTHO	2/10/2015	2/10/2015		104.98
					Vendor 5431 Total:	<u>104.98</u>
					Acct 01-5080-0429 Total:	<u>104.98</u>
01-5080-0516 316 0	Hvac Maintenance SERVICE CONTROLS INC HVAC REPAIR	0150800516	2/10/2015	2/10/2015		661.45
					Vendor 316 Total:	<u>661.45</u>
					Acct 01-5080-0516 Total:	<u>661.45</u>
01-5080-0573 7708 0 0	Telephone Expense UNIFIED TECHNOLOGIES LLC SET-UP PHONES IN VARIOUS OFFI SET-UP PHONE - JOHN CAIN	008591 008646	2/10/2015 2/10/2015	2/10/2015 2/10/2015		160.00 160.00
					Vendor 7708 Total:	<u>320.00</u>
					Acct 01-5080-0573 Total:	<u>320.00</u>
01-5080-0576 2039 0	Travel Reimbursement GREG SMITH INMATE PICK UP & RETURN	MILEAGE	2/10/2015	2/10/2015		25.87
					Vendor 2039 Total:	<u>25.87</u>
6571 0	JEFF WILSON MILEAGE & CAR WASH REIMBUR	MILEAGE	2/10/2015	2/10/2015		97.02
					Vendor 6571 Total:	<u>97.02</u>
7266 0	TERRY HASTE INMATE PICKUP & RETURN, 911 B	MILEAGE	2/10/2015	2/10/2015		44.85
					Vendor 7266 Total:	<u>44.85</u>
					Acct 01-5080-0576 Total:	<u>167.74</u>
01-5080-0578 7754	Water, Gas, Internet, etc. INTEGRITY IT					

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0	SERVER REPAIR	23640	2/10/2015	2/10/2015		262.50
					Vendor 7754 Total:	<u>262.50</u>
					Acct 01-5080-0578 Total:	<u>262.50</u>
01-5081-0334 6596 0	Judicial Center Bldg. Maint. D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	208427	2/10/2015	2/10/2015		460.00
					Vendor 6596 Total:	<u>460.00</u>
4796 0	DOORMASTER CORP EMPLOYEE ENTRANCE GLASS RE	32658	2/10/2015	2/10/2015	60157	75.00
					Vendor 4796 Total:	<u>75.00</u>
4408 0	EDDIE PING MILEAGE	MILEAGE	2/10/2015	2/10/2015		41.40
					Vendor 4408 Total:	<u>41.40</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	JAN2015	2/10/2015	2/10/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
3760 0 0 0	LOWE'S BUSINESS ACCOUNT PVC KIT & BUILDING SUPPLIES BUILDING SUPPLIES FANS	64329 89465 64783	2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015	60081 59718 59061	27.16 1,325.24 31.31
					Vendor 3760 Total:	<u>1,383.71</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC CABLE & CABLE CLAMPS	18811	2/10/2015	2/10/2015	60091	6.96
					Vendor 225 Total:	<u>6.96</u>
5696 0	SILENT GUARD WEATHERPROOF BOX FOR MAIN	341796/11089	2/10/2015	2/10/2015		178.00
					Vendor 5696 Total:	<u>178.00</u>
278 0	SOUTHERN STATES PROPANE	TRANS NO 6181	2/10/2015	2/10/2015	59943	33.96
					Vendor 278 Total:	<u>33.96</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY BATTERIES	86610	2/10/2015	2/10/2015	59987	312.28

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0	NARROW LAMP	86788	2/10/2015	2/10/2015	60044	112.13
					Vendor 0771 Total:	424.41
					Acct 01-5081-0334 Total:	8,368.35
01-5102-0314	Contracts W/o Counties					
7450	KENTUCKY STATE TREASURER					
0	JUVENILE DETENTION CENTER-T	DEC 2014	2/10/2015	2/10/2015		79.04
					Vendor 7450 Total:	79.04
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORTS	JAN 2015	2/10/2015	2/10/2015		215.25
					Vendor 0015 Total:	215.25
					Acct 01-5102-0314 Total:	294.29
01-5205-0340	Truck Maintenance					
7764	BINGHAM TIRE OF SOMERSET					
0	2 NEW FRONT TIRES	007887	2/10/2015	2/10/2015	60067	287.28
					Vendor 7764 Total:	287.28
4921	JAMES TOWING & RECOVERY					
0	TOWING CHARGES	11-15-14SHELTE	2/10/2015	2/10/2015		65.00
					Vendor 4921 Total:	65.00
					Acct 01-5205-0340 Total:	352.28
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MED CARE	JAN 2015	2/10/2015	2/10/2015		1,610.00
					Vendor 7241 Total:	1,610.00
					Acct 01-5205-0399 Total:	1,610.00
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	VET SUPPLIES	GF66900	2/10/2015	2/10/2015	59784	333.44
0	VET SUPPLIES	GE48623	2/10/2015	2/10/2015	59784	423.40
0	VET SUPPLIES	GE32776	2/10/2015	2/10/2015	59784	112.48
0	VET SUPPLIES	GE46122	2/10/2015	2/10/2015	59784	655.00
0	VET SUPPLIES	GJ51649	2/10/2015	2/10/2015	60176	487.58
0	VET SUPPLIES	GG56892	2/10/2015	2/10/2015	59959	226.61
0	VET SUPPLIES	GJ57193	2/10/2015	2/10/2015	60176	564.54
0	VET SUPPLIES	GG56107	2/10/2015	2/10/2015	59959	370.48

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0	VET SUPPLIES	GG57475	2/10/2015	2/10/2015	59959	662.00
0	VET SUPPLIES	GG59413	2/10/2015	2/10/2015	59959	62.52
0	VET SUPPLIES	GG58733	2/10/2015	2/10/2015	59959	107.60
					Vendor 7640 Total:	<u>4,005.65</u>
161	K-MART					
0	CAT LITTER	001 26941	2/10/2015	2/10/2015	59981	146.86
					Vendor 161 Total:	<u>146.86</u>
					Acct 01-5205-0403 Total:	<u>4,152.51</u>
01-5205-0411	Custodial Supplies					
0338	DAL-R'S INC					
0	MOP, BROOM, ETC	85120	2/10/2015	2/10/2015	59905	152.14
					Vendor 0338 Total:	<u>152.14</u>
6262	HILLYARD-KENTUCKY					
0	CLEANING SUPPLIES	601445983	2/10/2015	2/10/2015	59720	281.14
					Vendor 6262 Total:	<u>281.14</u>
7652	STIGALL DISTRIBUTING LLC					
0	LEMON DDS	24510	2/10/2015	2/10/2015	59592	55.04
0	CAN LINERS ETC	25050	2/10/2015	2/10/2015	60242	112.00
					Vendor 7652 Total:	<u>167.04</u>
					Acct 01-5205-0411 Total:	<u>600.32</u>
01-5205-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	JAN-SHELTER	2/10/2015	2/10/2015		489.10
					Vendor 5431 Total:	<u>489.10</u>
					Acct 01-5205-0429 Total:	<u>489.10</u>
01-5205-0446	Operational Equipment					
0090	EPPERSON INC					
0	HEATING REPAIR	14263	2/10/2015	2/10/2015		502.94
					Vendor 0090 Total:	<u>502.94</u>
					Acct 01-5205-0446 Total:	<u>502.94</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING-ANIMAL	343481/8869	2/10/2015	2/10/2015		24.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	24.94
					Acct 01-5205-0582 Total:	24.94
01-5205-0742	Dog Pound Building					
0346	ADKINS SEPTIC TANK					
0	PUMPED LOWER BLDG SEPTIC TA	9051	2/10/2015	2/10/2015		165.00
0	EMPTY TANK	8989	2/10/2015	2/10/2015	59984	165.00
					Vendor 0346 Total:	330.00
3471	AIR-FLO PRODUCTS					
0	BUILDING SUPPLIES	459766	2/10/2015	2/10/2015	60186	313.26
					Vendor 3471 Total:	313.26
7446	KWIK PIK					
0	SERVICE CALL	689095	2/10/2015	2/10/2015	59978	500.00
					Vendor 7446 Total:	500.00
3760	LOWE'S BUSINESS ACCOUNT					
0	PAINT & SUPPLIES	90045	2/10/2015	2/10/2015	59769	458.95
0	PAINT & SUPPLIES	46617	2/10/2015	2/10/2015	59769	572.57
0	PAINT & SUPPLIES	08086	2/10/2015	2/10/2015	59769	84.24
0	PAINT & SUPPLIES	45923	2/10/2015	2/10/2015	59769	39.37
0	PAINT & SUPPLIES	91050	2/10/2015	2/10/2015	59769	144.64
					Vendor 3760 Total:	1,299.77
					Acct 01-5205-0742 Total:	2,443.03
01-5212-0429	Gas & Other Supplies					
5431	PC ROAD DEPARTMENT					
0	GAS	JAN-SOLIDWAS	2/10/2015	2/10/2015		2,298.80
					Vendor 5431 Total:	2,298.80
					Acct 01-5212-0429 Total:	2,298.80
01-5212-0446	Uniforms/utilities/etc.					
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	TAMERA SPROUSE-EMPLOYMENT	4788366	2/10/2015	2/10/2015		50.00
0	ROBERT LATHAM-EMPLOYMENT	4788388	2/10/2015	2/10/2015		50.00
					Vendor 403 Total:	100.00
3859	THE JOB SHOP					
0	SOLID WASTE PRE-EMPLOYMENT	5175-R LATHAM	2/10/2015	2/10/2015		30.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SOLID WASTE PRE-EMPLOYMENT	5175-T SPROUSI	2/10/2015	2/10/2015		30.00
					Vendor 3859 Total:	60.00
					Acct 01-5212-0446 Total:	160.00
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	FEB 2015	2/10/2015	2/10/2015		6,833.34
					Vendor 262 Total:	6,833.34
					Acct 01-5235-0507 Total:	6,833.34
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER CPA REVIEW	5972	2/10/2015	2/10/2015		882.81
					Vendor 6476 Total:	882.81
7216 0	PEERCY AND GRAY, PSC 12-13 AUDIT SERVICES	13-14 AUDIT	2/10/2015	2/10/2015		15,000.00
					Vendor 7216 Total:	15,000.00
					Acct 01-9100-0307 Total:	15,882.81
01-9100-0363 7591 0 0 0 0	Psychiatric Evaluation ALISON D HUNLEY ATTORNEY FEES ATTORNEY FEES ATTORNEY FEES ATTORNEY FEES	TYLER WALTEI RANDALL MOY GARRETT MITC JESSICA M BAB	2/10/2015 2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015 2/10/2015		250.00 250.00 250.00 250.00
					Vendor 7591 Total:	1,000.00
7852 0	JENNIFER THOMAS ATTORNEY ATTORNEY FEES	LINDA D LEE	2/10/2015	2/10/2015		315.00
					Vendor 7852 Total:	315.00
7238 0 0 0 0 0 0 0	LAUREN SKILES PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	LINDA D LEE L DESJARDINS MILDRED STOC TYLER WALTEI RANDALL MOY GARRETT MITC JESSICA M BAB	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015		300.00 300.00 300.00 300.00 300.00 300.00 300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7238 Total:	<u>2,100.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	LINDA D LEE	2/10/2015	2/10/2015		300.00
0	SOCIAL EVALUATION	L DESJARDINS	2/10/2015	2/10/2015		300.00
0	SOCIAL EVALUATION	MILDRED STOC	2/10/2015	2/10/2015		300.00
0	SOCIAL EVALUATION	TYLER WALTEI	2/10/2015	2/10/2015		300.00
0	SOCIAL EVALUATION	RANDALL MOY	2/10/2015	2/10/2015		300.00
0	SOCIAL EVALUATION	GARRETT MITC	2/10/2015	2/10/2015		300.00
0	SOCIAL EVALUATION	JESSICA M BAB	2/10/2015	2/10/2015		300.00
					Vendor 4197 Total:	<u>2,100.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	TAMMY S MAL	2/10/2015	2/10/2015		106.80
0	ATTORNEY FEES	MILDRED STOC	2/10/2015	2/10/2015		260.00
					Vendor 7382 Total:	<u>366.80</u>
					Acct 01-9100-0363 Total:	<u>5,881.80</u>
01-9100-0551	Memberships					
4451	KENTUCKIANS FOR A BETTER TRANSPOF					
0	2015 MEMBERSHIP DUES	4491	2/10/2015	2/10/2015		800.00
					Vendor 4451 Total:	<u>800.00</u>
					Acct 01-9100-0551 Total:	<u>800.00</u>
					Fund 01 Total:	<u>95,713.42</u>
02	Road Fund					
02-6103-0441	Equipment					
5696	SILENT GUARD					
0	SECURITY MONITORING-ROAD D	342762/10288	2/10/2015	2/10/2015		12.70
					Vendor 5696 Total:	<u>12.70</u>
					Acct 02-6103-0441 Total:	<u>12.70</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TIME CLOCK REPAIR	104614	2/10/2015	2/10/2015	59977	197.35
					Vendor 0023 Total:	<u>197.35</u>
6691	OFFICE DEPOT					
0	CATEGORY 5 CABLE	1737824912	2/10/2015	2/10/2015	59662	27.49
0	OFFICE SUPPLIES	1747886379	2/10/2015	2/10/2015	59940	795.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6691 Total:	<u>823.30</u>
0770 0	SOUTH CENTRAL KY JANITORIAL HAND TOWELS	00092777	2/10/2015	2/10/2015	60158	97.50
					Vendor 0770 Total:	<u>97.50</u>
6909 0	SOUTHERN INFOTECH LLC PRINTER INSTALL	1332	2/10/2015	2/10/2015	59942	60.00
					Vendor 6909 Total:	<u>60.00</u>
					Acct 02-6103-0445 Total:	<u>1,178.15</u>
02-6103-0481 6753 0	Uniforms SARGENT JOE'S INC CARHARTT BIBBS & COATS	4798	2/10/2015	2/10/2015	59678	6,120.00
					Vendor 6753 Total:	<u>6,120.00</u>
					Acct 02-6103-0481 Total:	<u>6,120.00</u>
02-6103-0594 403 0	Cdl Testing LAKE CUMBERLAND MEDICAL ASSOCIATION CDL PHYSICAL	4627576	2/10/2015	2/10/2015		65.00
					Vendor 403 Total:	<u>65.00</u>
					Acct 02-6103-0594 Total:	<u>65.00</u>
02-6103-0703 0043 0 0 0	Building LUMBER KING, INC. WC - NORTH SOMERSET SHELVING MATERIALS SHELVING MATERIALS PLYWOOD, MENDER PLATES	55079682 55079655 55079647	2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015	60126 60105 60109	88.11 233.96 77.74
					Vendor 0043 Total:	<u>399.81</u>
7258 0	P & T ELECTRIC INC ELECTRICAL SERVICE CALL	8173	2/10/2015	2/10/2015	60101	123.24
					Vendor 7258 Total:	<u>123.24</u>
278 0	SOUTHERN STATES FESCUE & WHEAT SEED	TRANS NO 7080	2/10/2015	2/10/2015	60184	90.00
					Vendor 278 Total:	<u>90.00</u>
					Acct 02-6103-0703 Total:	<u>613.05</u>
02-6105-0311	Road Reconstruction/conc.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6378 0	AGT LAND SURVEYING ROAD DEPT-DEED RESEARCH	15-1647	2/10/2015	2/10/2015		1,359.06
					Vendor 6378 Total:	<u>1,359.06</u>
					Acct 02-6105-0311 Total:	<u>1,359.06</u>
02-6105-0427 4236 0	Truck Parts/garage Supply ALL SEASON LAWN EQUIPMENT GARAGE SUPPLIES	065748	2/10/2015	2/10/2015	59735	40.56
					Vendor 4236 Total:	<u>40.56</u>
0018 0	ALTON BLAKLEY FORD GARAGE SUPPLIES	4141313	2/10/2015	2/10/2015	60169	13.47
					Vendor 0018 Total:	<u>13.47</u>
7217 0	BATTERIES PLUS GARAGE SUPPLIES	362-259821	2/10/2015	2/10/2015	60030	46.32
					Vendor 7217 Total:	<u>46.32</u>
7764 0 0	BINGHAM TIRE OF SOMERSET TOE END SET LABOR & MATERIA FRONT END ALIGNMENT	007743 008044	2/10/2015 2/10/2015	2/10/2015 2/10/2015	59991 60205	123.05 58.80
					Vendor 7764 Total:	<u>181.85</u>
5636 0 0 0 0 0	BLUEGRASS INTERNATIONAL TRUCKS & SWITCH HOSE & ANTI-FREEZE THERMOSTAT HEATER MOTOR & RESISTOR ELECTRICITY	X200022771:02 X200024791:01 X200027364:01 X200027365:01 X200027754:01	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	60210 60211 59932 59933 60200	36.37 122.79 53.25 142.32 241.70
					Vendor 5636 Total:	<u>596.43</u>
3047 0	BOSWELL CONTRACTING INC GARAGE SUPPLIES	0043114-IN	2/10/2015	2/10/2015	60123	17.20
					Vendor 3047 Total:	<u>17.20</u>
6833 0 0 0 0 0	CARQUEST OF SOMERSET GARAGE SUPPLIES GARAGE SUPPLIES GARAGE SUPPLIES 2 HEADLIGHT BULBS GARAGE SUPPLIES	14462-68126 14462-67399 14462-67446 14462-67659 14462-67669	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	60152 59921 59965 60002 60016	17.18 105.90 63.54 27.92 14.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GARAGE SUPPLIES	14462-67756	2/10/2015	2/10/2015	60072	8.53
0	GARAGE SUPPLIES	14462-68193	2/10/2015	2/10/2015	60196	33.96
					Vendor 6833 Total:	<u>271.42</u>
6939	COUNTRYSIDE UPHOLSTERY					
0	SEAT REPAIR	PC ROAD DEPT	2/10/2015	2/10/2015	59877	150.00
0	SEAT REPAIR	PC ROAD DEPT	2/10/2015	2/10/2015	60060	275.00
					Vendor 6939 Total:	<u>425.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLIES	173030	2/10/2015	2/10/2015	60129	52.83
0	GARAGE SUPPLIES	173203	2/10/2015	2/10/2015	60153	38.74
0	GARAGE SUPPLIES	173202	2/10/2015	2/10/2015	60142	73.08
0	GARAGE SUPPLIES	173029	2/10/2015	2/10/2015	60127	11.76
0	GARAGE SUPPLIES	171439	2/10/2015	2/10/2015	59914	292.78
0	HYD HANDLE	171353	2/10/2015	2/10/2015	59885	3.61
0	EXTENSION SPRAY BRACKET	172288	2/10/2015	2/10/2015	60040	7.16
0	GARAGE SUPPLIES	172287	2/10/2015	2/10/2015	60039	84.17
0	GARAGE SUPPLIES	171724	2/10/2015	2/10/2015	59974	49.21
0	18 VOLT DRUM DEWALT	171722	2/10/2015	2/10/2015	59962	279.99
0	GARAGE SUPPLIES	171976	2/10/2015	2/10/2015	60004	45.49
0	HYD HOSE ASSEM.	171723	2/10/2015	2/10/2015	59964	43.00
0	GARAGE SUPPLIES	171721	2/10/2015	2/10/2015	59961	10.26
0	GARAGE SUPPLIES	171513	2/10/2015	2/10/2015	59935	9.34
0	GARAGE SUPPLIES	172657	2/10/2015	2/10/2015	60068	20.22
0	HYD HOSE ASSEM.	173575	2/10/2015	2/10/2015	60214	167.66
0	GARAGE SUPPLIES	173527	2/10/2015	2/10/2015	60183	153.93
0	HYD HOSE ASSEM	173528	2/10/2015	2/10/2015	60199	34.64
0	GARAGE SUPPLIES	173310	2/10/2015	2/10/2015	60181	126.87
0	GARAGE SUPPLIES	172811	2/10/2015	2/10/2015	60102	23.49
					Vendor 0338 Total:	<u>1,528.23</u>
6815	DON FRANKLIN					
0	5069037	5069037	2/10/2015	2/10/2015	59994	59.59
0	RETAINER CLIP FOR TRANSMISSI	5069039	2/10/2015	2/10/2015	59993	3.50
					Vendor 6815 Total:	<u>63.09</u>
7155	HOLSTON GASES-SOMERSET					
0	2 TANK PROPANE GAS	325972	2/10/2015	2/10/2015	60000	45.00
0	PROPANE TANK REFILL	319680	2/10/2015	2/10/2015	59973	22.50
0	TANK PROPANE GAS	336810	2/10/2015	2/10/2015	60100	16.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7155 Total:	<u>84.49</u>
3520 0	J EDINGER & SON GARAGE SUPPLIES	29099	2/10/2015	2/10/2015	60006	515.60
					Vendor 3520 Total:	<u>515.60</u>
4921 0	JAMES TOWING & RECOVERY TOW BIL	1-28-15	2/10/2015	2/10/2015	60207	225.00
					Vendor 4921 Total:	<u>225.00</u>
7487 0	MOBILE COMMUNICATIONS SERVICE KENWOOD UHF ANTENNA	26159/80142	2/10/2015	2/10/2015		14.00
					Vendor 7487 Total:	<u>14.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC GARAGE SUPPLIES	1298-386850	2/10/2015	2/10/2015	59936	8.10
0	TOGGLE SWITCH	1298-386442	2/10/2015	2/10/2015	59878	4.99
0	GARAGE SUPPLIES	1298-389643	2/10/2015	2/10/2015	60076	93.92
0	TIE ROD END, BRAKE PADS, WHEI	1298-388114	2/10/2015	2/10/2015	60015	95.49
0	TOGGLE SWITCH	1298-388417	2/10/2015	2/10/2015	60036	8.49
0	WHEEL STUD	1298-388171	2/10/2015	2/10/2015	60023	4.37
0	PITMAN ARM TIE ROD	1298-387969	2/10/2015	2/10/2015	60001	28.48
0	MUFFLER	1298-389642	2/10/2015	2/10/2015	60075	22.99
0	NEW AIR OVER HYD. RAM, UTILIT	1298-389388	2/10/2015	2/10/2015	60058	419.98
0	GARAGE SUPPLIES	1298-391021	2/10/2015	2/10/2015	60180	51.36
					Vendor 6123 Total:	<u>738.17</u>
7387 0	OWENS AUTO PARTS GARAGE SUPPLIES	318764	2/10/2015	2/10/2015	60155	549.75
					Vendor 7387 Total:	<u>549.75</u>
7287 0	QUALITY EQUIPMENT GARAGE SUPPLIES	84944	2/10/2015	2/10/2015	59982	37.38
					Vendor 7287 Total:	<u>37.38</u>
254 0	RUDD EQUIPMENT CO EXPANSE TANK, CAP, SELING KE'	104104005500	2/10/2015	2/10/2015	59917	250.62
0	LEVEL GEAR, COLLAR	104104005501	2/10/2015	2/10/2015	59917	155.20
					Vendor 254 Total:	<u>405.82</u>
0093 0	SOMERSET FARM EQUIPMENT 2 HITCH PINS	266276	2/10/2015	2/10/2015	60038	12.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0093 Total:	<u>12.60</u>
272	SOUTH 27 AUTO PARTS					
0	WHEEL BEARING	687442	2/10/2015	2/10/2015	60135	231.34
0	GARAGE SUPPLIES	687443	2/10/2015	2/10/2015	60134	287.16
0	GARAGE SUPPLIES	686219	2/10/2015	2/10/2015	59693	36.12
0	GARAGE SUPPLIES	687499	2/10/2015	2/10/2015	60154	174.88
0	HUB BEARING ASSEMB.	687417	2/10/2015	2/10/2015	60135	-183.06
0	NEW WINCH	687205	2/10/2015	2/10/2015	60034	1,599.00
0	NEW GAS	687123	2/10/2015	2/10/2015	59989	13.94
0	BATTERY	687002	2/10/2015	2/10/2015	59963	18.39
0	GARAGE SUPPLIES	686978	2/10/2015	2/10/2015	59931	18.59
0	GARAGE SUPPLIES	686917	2/10/2015	2/10/2015	59876	59.52
0	HEADLIGHTS	687136	2/10/2015	2/10/2015	59999	19.56
0	GARAGE SUPPLIES	687194	2/10/2015	2/10/2015	60025	66.44
0	GARAGE SUPPLIES	687182	2/10/2015	2/10/2015	60024	20.58
0	GARAGE SUPPLIES	687242	2/10/2015	2/10/2015	60071	91.17
0	WHEEL BEARING ASSEM.	687381	2/10/2015	2/10/2015	60099	230.18
0	GARAGE SUPPLIES	687527	2/10/2015	2/10/2015	60179	456.29
					Vendor 272 Total:	<u>3,140.10</u>
6454	SOUTHERN PETROLEUM					
0	OIL	4530	2/10/2015	2/10/2015	60027	2,112.25
					Vendor 6454 Total:	<u>2,112.25</u>
278	SOUTHERN STATES					
0	GATE WHEEL	TRANS NO 6446	2/10/2015	2/10/2015	60017	15.49
					Vendor 278 Total:	<u>15.49</u>
7652	STIGALL DISTRIBUTING LLC					
0	RED HOT DEGREASER	24915	2/10/2015	2/10/2015	60079	45.00
0	GARAGE SUPPLIES	24910	2/10/2015	2/10/2015	60029	38.99
					Vendor 7652 Total:	<u>83.99</u>
283	SUN AUTO PARTS					
0	GARAGE SUPPLIES	62277	2/10/2015	2/10/2015	59929	17.51
0	GARAGE SUPPLIES	63011	2/10/2015	2/10/2015	60070	29.70
0	SPREADERS	63107	2/10/2015	2/10/2015	60059	5.00
0	GARAGE SUPPLIES	64046	2/10/2015	2/10/2015	60198	27.44
					Vendor 283 Total:	<u>79.65</u>
299	WEST SOMERSET TRUCK PARTS, INC.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	2 SPEED MOTOR	37388	2/10/2015	2/10/2015	60069	287.50
0	GARAGE SUPPLIES	37556	2/10/2015	2/10/2015	60218	24.16
					Vendor 299 Total:	<u>311.66</u>
0678	WHAYNE SUPPLY CO					
0	NEW REAR GLASS	PC140009068	2/10/2015	2/10/2015	59722	917.03
0	BATTERY BOX	PC140009155	2/10/2015	2/10/2015	59790	83.36
0	WHEEL SEAL, AXLE SEAL, ORING	PC140009176	2/10/2015	2/10/2015	59846	181.42
0	GARAGE SUPPLIES	PC140009291	2/10/2015	2/10/2015	59934	23.48
0	FRONT SPINDLE & AXLE PARTS	PC140009258	2/10/2015	2/10/2015	59860	1,065.54
0	BATTERY BOX COVER	PC140009165	2/10/2015	2/10/2015	59810	81.08
0	PINS, BEARING, BOLTS, NUT, WAS	PC140009543	2/10/2015	2/10/2015	60178	615.64
0	GARAGE SUPPLIES	PC140009326	2/10/2015	2/10/2015	59976	200.40
					Vendor 0678 Total:	<u>3,167.95</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	GARAGE SUPPLIES	P48741	2/10/2015	2/10/2015	60037	129.36
					Vendor 0398 Total:	<u>129.36</u>
307	WRIGHT IMPLEMENT CO					
0	FLASHER LAMP	IN20051	2/10/2015	2/10/2015	60110	123.71
					Vendor 307 Total:	<u>123.71</u>
					Acct 02-6105-0427 Total:	<u>14,930.54</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	ICE GUARD & FUEL TREATMENT	138793	2/10/2015	2/10/2015	59928	653.35
					Vendor 0614 Total:	<u>653.35</u>
6454	SOUTHERN PETROLEUM					
0	ROAD DIESEL	413216/b	2/10/2015	2/10/2015	59884	5,946.95
0	REG UNLEADED FUEL	443216/a	2/10/2015	2/10/2015	59882	1,859.79
					Vendor 6454 Total:	<u>7,806.74</u>
					Acct 02-6105-0429 Total:	<u>8,460.09</u>
02-6105-0457	Pipe & Tile					
7155	HOLSTON GASES-SOMERSET					
0	PROPANE FOR PIPE AND TILE	345598	2/10/2015	2/10/2015	60195	45.00
					Vendor 7155 Total:	<u>45.00</u>
0002	WILSON & ROY CONSTRUCTION INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FLYNN RD ETC	60161	2/10/2015	2/10/2015	60161	822.00
0	TALON WAY ETC	60163	2/10/2015	2/10/2015	60163	1,057.00
0	WESLEY WEST	60162	2/10/2015	2/10/2015	60162	365.50
0	PEA RIDGE	60164	2/10/2015	2/10/2015	60164	180.00
0	JACK BAKER	60021	2/10/2015	2/10/2015	60021	180.00
0	SLATE BRANCH SPUR, JASPER BE	60022	2/10/2015	2/10/2015	60022	1,468.50
0	SMITH VAUGHT SPUR ETC	60019	2/10/2015	2/10/2015	60019	1,029.80
0	RACETRACK RD, TODD RD, ETC	60020	2/10/2015	2/10/2015	60020	1,451.80
0	BURNETTA RD, WARNER RD, ETC	60018	2/10/2015	2/10/2015	60018	1,281.00
Vendor 0002 Total:						7,835.60
Acct 02-6105-0457 Total:						7,880.60
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	007964	2/10/2015	2/10/2015	60128	40.90
0	FLAT REPAIR & 4 NEW TIRES	007673	2/10/2015	2/10/2015	59960	1,950.53
0	NEW TRAILER TIRE	007047	2/10/2015	2/10/2015	59916	277.12
0	TIRE ROTATION	007749	2/10/2015	2/10/2015	59992	25.68
0	FLAT REPAIR	007790	2/10/2015	2/10/2015	60026	53.70
0	FLAT REPAIR	007650	2/10/2015	2/10/2015	59930	169.33
Vendor 7764 Total:						2,517.26
Acct 02-6105-0479 Total:						2,517.26
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	PULASKI COUNTY #25 ROAD EQU	PAYMENT #40P	2/10/2015	2/10/2015		6,271.90
Vendor 7498 Total:						6,271.90
5890	US BANK CT- LOUISVILLE KY					
0	TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	2/10/2015	2/10/2015		12,500.00
Vendor 5890 Total:						12,500.00
Acct 02-7700-0602 Total:						18,771.90
02-7700-0606	Interest- KACO leases					
7498	PNC BANK					
0	PULASKI COUNTY #25 ROAD EQU	PAYMENT #40I	2/10/2015	2/10/2015		366.54
Vendor 7498 Total:						366.54
5890	US BANK CT- LOUISVILLE KY					
0	TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	2/10/2015	2/10/2015		1,232.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,598.83</u>
02-8099-0431	Bridge Projects					
7073	E & H BRIDGE & GRATING INC					
0	POINTER CREEK BRIDGE	POINTER CREEK	2/10/2015	2/10/2015		54,325.00
					Vendor 7073 Total:	<u>54,325.00</u>
					Acct 02-8099-0431 Total:	<u>54,325.00</u>
					Fund 02 Total:	<u>117,832.18</u>
03	Jail Fund					
03-5101-0334	Building Repair					
3760	LOWE'S BUSINESS ACCOUNT					
0	SILICONE & MISC	12744	2/10/2015	2/10/2015	59902	81.31
0	MAINT. SUPPLIES	64145	2/10/2015	2/10/2015	59946	184.19
0	SINK PARTS	12298	2/10/2015	2/10/2015	60098	94.02
					Vendor 3760 Total:	<u>359.52</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	PAINT & OTHER MATERIALS	19419	2/10/2015	2/10/2015	59945	97.41
					Vendor 225 Total:	<u>97.41</u>
					Acct 03-5101-0334 Total:	<u>456.93</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	MEDICAL CONTRACT	BASE23066	2/10/2015	2/10/2015		26,608.48
					Vendor 6276 Total:	<u>26,608.48</u>
					Acct 03-5101-0343 Total:	<u>26,608.48</u>
03-5101-0406	Building Maint. Supplies					
3760	LOWE'S BUSINESS ACCOUNT					
0	FAUCET & ACCERSORIES	12132	2/10/2015	2/10/2015	60204	238.76
0	LOCKS & KEYS	12155	2/10/2015	2/10/2015	59988	185.66
					Vendor 3760 Total:	<u>424.42</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	CHANGE LOCKS	116051	2/10/2015	2/10/2015	59990	204.00
0	KEYED LOCK	116074	2/10/2015	2/10/2015	60066	55.50
0	WINDOW REPAIR	116152	2/10/2015	2/10/2015	60230	134.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6444 Total:	<u>394.00</u>
					Acct 03-5101-0406 Total:	<u>818.42</u>
03-5101-0411	Cleaning Supplies					
3964	PERFORMANCE FOODSERVICE-SOMERSE					
0	CUSTODIAL SUPPLIES	B3728800	2/10/2015	2/10/2015		108.00
0	CUSTODIAL SUPPLIES	B4041400	2/10/2015	2/10/2015		25.82
0	CLEANING SUPPLIES	B3975100	2/10/2015	2/10/2015	60103	145.22
					Vendor 3964 Total:	<u>279.04</u>
					Acct 03-5101-0411 Total:	<u>279.04</u>
03-5101-0423	Food Preparation					
2033	BOB BARKER CO					
0	ORANGE FLEX CUPS	NC1001208418	2/10/2015	2/10/2015	60138	1,414.00
					Vendor 2033 Total:	<u>1,414.00</u>
					Acct 03-5101-0423 Total:	<u>1,414.00</u>
03-5101-0425	Food					
4159	EARTHGRAINS BAKING CO INC					
0	BREAD	52506306192	2/10/2015	2/10/2015		104.80
					Vendor 4159 Total:	<u>104.80</u>
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	1645	2/10/2015	2/10/2015		6,525.28
0	INMATE MEALS	1678	2/10/2015	2/10/2015		6,650.40
					Vendor 7864 Total:	<u>13,175.68</u>
					Acct 03-5101-0425 Total:	<u>13,280.48</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	838/117	2/10/2015	2/10/2015		187.51
					Vendor 7508 Total:	<u>187.51</u>
5431	PC ROAD DEPARTMENT					
0	GAS	JAN-JAIL	2/10/2015	2/10/2015		249.69
					Vendor 5431 Total:	<u>249.69</u>
					Acct 03-5101-0429 Total:	<u>437.20</u>
03-5101-0445	Office Supplies					
3580	COMMERCIAL PRINTING					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	BUSINESS CARDS, LETTER HEAD	15370	2/10/2015	2/10/2015	59995	337.50
					Vendor 3580 Total:	<u>337.50</u>
					Acct 03-5101-0445 Total:	<u>337.50</u>
03-5101-0446 225	Other Materials/supplies PAUL'S SURPLUS & DISTRIBUTING, INC					
0	PAINT, HARDWARE, & SUPPLIES	19515	2/10/2015	2/10/2015	60065	169.88
					Vendor 225 Total:	<u>169.88</u>
					Acct 03-5101-0446 Total:	<u>169.88</u>
03-5101-0449 3760	Paint LOWE'S BUSINESS ACCOUNT					
0	PAINT	12366	2/10/2015	2/10/2015	60112	57.03
					Vendor 3760 Total:	<u>57.03</u>
					Acct 03-5101-0449 Total:	<u>57.03</u>
03-5101-0453 7296	Inmate Hygiene DASH MEDICAL GLOVES INC					
0	GLOVES	INV0904402	2/10/2015	2/10/2015	59927	3,476.00
					Vendor 7296 Total:	<u>3,476.00</u>
					Acct 03-5101-0453 Total:	<u>3,476.00</u>
03-5101-0481 3089	Staff Uniforms GALL'S INC					
0	UNIFORMS	03530621	2/10/2015	2/10/2015	60035	283.16
0	UNIFORMS	03530577	2/10/2015	2/10/2015	60035	1,163.45
					Vendor 3089 Total:	<u>1,446.61</u>
3830	MAGIC MONOGRAMS					
0	UNIFORM EMBROIDERY	0000433	2/10/2015	2/10/2015	60221	205.85
					Vendor 3830 Total:	<u>205.85</u>
6753	SARGENT JOE'S INC					
0	STAFF UNIFORMS	4802	2/10/2015	2/10/2015	59996	40.00
0	STAFF UNIFORMS	4866	2/10/2015	2/10/2015	60202	499.00
					Vendor 6753 Total:	<u>539.00</u>
					Acct 03-5101-0481 Total:	<u>2,191.46</u>
03-5101-0565	Printing					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
188 0	M & W PRINTING CO INMATE PROPERTY LIST	3833	2/10/2015	2/10/2015	60146	151.18
					Vendor 188 Total:	<u>151.18</u>
					Acct 03-5101-0565 Total:	<u>151.18</u>
03-5101-0576 7865 0	Staff Travel CHARLES MUNSEY MEALS-JAILERS TRAINING	REIMB	2/10/2015	2/10/2015		31.41
					Vendor 7865 Total:	<u>31.41</u>
7866 0	DAVID CORNETT MEALS-JAILER TRAINING	REIMB	2/10/2015	2/10/2015		24.17
					Vendor 7866 Total:	<u>24.17</u>
7778 0 0	DAVID MOSS REIMBURSEMENT FOR JAILER TR REIMBURSEMENT FOR MILEAGE	REIMB-1 REIMB-2	2/10/2015 2/10/2015	2/10/2015 2/10/2015		1,863.78 281.62
					Vendor 7778 Total:	<u>2,145.40</u>
7867 0	EVAN WHITIS MEALS-JAIL TRAINING	REIMB	2/10/2015	2/10/2015		35.43
					Vendor 7867 Total:	<u>35.43</u>
7762 0	SARAH COOPER HOTEL - JAILER TRAINING	REIMB	2/10/2015	2/10/2015		213.26
					Vendor 7762 Total:	<u>213.26</u>
6651 0	SCOTT BURTON MEALS-JAILER TRAINING	REIMB	2/10/2015	2/10/2015		23.22
					Vendor 6651 Total:	<u>23.22</u>
					Acct 03-5101-0576 Total:	<u>2,472.89</u>
03-5101-0578 0346 0	Utilities ADKINS SEPTIC TANK CLEANED GREASE TRAP	9084	2/10/2015	2/10/2015		145.00
					Vendor 0346 Total:	<u>145.00</u>
					Acct 03-5101-0578 Total:	<u>145.00</u>
03-5101-0703 6642	Communication Equipment TOSHIBA FINANCIAL SERVICES					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	COPIER LEASE	269560645	2/10/2015	2/10/2015		1,294.43
					Vendor 6642 Total:	<u>1,294.43</u>
					Acct 03-5101-0703 Total:	<u>1,294.43</u>
03-5101-0705 7519 0	Data Processing Equipment INTERACT MAINTENANCE	JMS0001891	2/10/2015	2/10/2015		140.00
					Vendor 7519 Total:	<u>140.00</u>
					Acct 03-5101-0705 Total:	<u>140.00</u>
03-5101-0709 3760 0	Furniture & Fixtures LOWE'S BUSINESS ACCOUNT SHELVING/STORAGE	45482	2/10/2015	2/10/2015	60005	208.92
					Vendor 3760 Total:	<u>208.92</u>
					Acct 03-5101-0709 Total:	<u>208.92</u>
03-5101-0727 0087 0	Plant Operation Equipment EASTERN WELDING SUPPLY CO YEARLY RENT ON CYLINDERS	644	2/10/2015	2/10/2015		80.00
					Vendor 0087 Total:	<u>80.00</u>
0246 0	HARTFORD STEAM BOILER BOILER CERTIFICATION FEE	356359	2/10/2015	2/10/2015		20.00
					Vendor 0246 Total:	<u>20.00</u>
					Acct 03-5101-0727 Total:	<u>100.00</u>
03-5101-0739 2033 0	Other Equipment BOB BARKER CO RESCUE TOOL W/ CASE	NC1001205898	2/10/2015	2/10/2015	59979	169.75
					Vendor 2033 Total:	<u>169.75</u>
3760 0	LOWE'S BUSINESS ACCOUNT LOCKS & MISC ITEMS	12801	2/10/2015	2/10/2015	60033	430.42
					Vendor 3760 Total:	<u>430.42</u>
					Acct 03-5101-0739 Total:	<u>600.17</u>
03-9100-0551 7013 0	Memberships KENTUCKY JAILERS ASSOCIATION 2015 ANNUAL MEMBERSHIP DUES	102	2/10/2015	2/10/2015		1,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7013 Total:	1,000.00
					Acct 03-9100-0551 Total:	1,000.00
					Fund 03 Total:	55,639.01
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	FEB 2015	2/10/2015	2/10/2015		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	FEB 2015	2/10/2015	2/10/2015		2,500.00
					Vendor 0225 Total:	2,500.00
					Acct 04-5330-0507 Total:	2,500.00
04-5330-0515 7728 0	Lake Cumberland Friends LAKE CUMBERLAND FRIENDS INC DONATION	FY 14-15	2/10/2015	2/10/2015		1,000.00
					Vendor 7728 Total:	1,000.00
					Acct 04-5330-0515 Total:	1,000.00
04-5340-0507 6753 0	Alzheimer's Center SARGENT JOE'S INC US FLAG	4792	2/10/2015	2/10/2015	59785	31.00
					Vendor 6753 Total:	31.00
					Acct 04-5340-0507 Total:	31.00
04-6105-0447 0004A 0 0 0 0 0 0 0 0 0	Roads-material & Supply HINKLE CONTRACTING COMPANY 32.77 TON ROCK 18.02 TON ROCK 17.78 TON ROCK 54.38 TON ROCK 18.05 TON ROCK 104.51 TON ROCK 29.57 TON ROCK 133.50 TON ROCK	158084 158326 159384 159801 159916 157608 157728 157907	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	59872 59872 59872 59872 59872 59869 59869 59869	340.81 143.26 141.35 445.70 143.50 768.15 217.34 981.23

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	81.55 TON ROCK	158085	2/10/2015	2/10/2015	59869	627.93
0	34.01 TON ROCK	158327	2/10/2015	2/10/2015	59869	249.97
0	104.85 TON ROCK	158533	2/10/2015	2/10/2015	59869	770.65
0	39.11 TON ROCK	158982	2/10/2015	2/10/2015	59869	302.64
0	71.79 TON ROCK	159207	2/10/2015	2/10/2015	59869	573.64
0	101.73 TON ROCK	159385	2/10/2015	2/10/2015	59869	772.72
0	53.12 TON ROCK	159802	2/10/2015	2/10/2015	59869	396.47
0	88.18 TON ROCK	159634	2/10/2015	2/10/2015	59869	660.29
0	208.68 TON ROCK	159917	2/10/2015	2/10/2015	59869	1,557.45
0	17.91 TON ROCK	160031	2/10/2015	2/10/2015	59869	131.64
0	19.17 TON ROCK	160357	2/10/2015	2/10/2015	59869	140.90
0	67.12 TON ROCK	157609	2/10/2015	2/10/2015	59870	493.34
0	39.26 TON ROCK	157820	2/10/2015	2/10/2015	59870	297.27
0	15.26 TON ROCK	157993	2/10/2015	2/10/2015	59870	119.79
0	81.81 TON ROCK	158086	2/10/2015	2/10/2015	59870	617.22
0	83.55 TON ROCK	158181	2/10/2015	2/10/2015	59870	630.24
0	33.45 TON ROCK	158328	2/10/2015	2/10/2015	59870	251.11
0	32.60 TON ROCK	158983	2/10/2015	2/10/2015	59870	245.11
0	69.11 TON ROCK	158534	2/10/2015	2/10/2015	59870	518.83
0	67.21 TON ROCK	159208	2/10/2015	2/10/2015	59870	505.40
0	14.72 TON ROCK	159386	2/10/2015	2/10/2015	59870	115.55
0	17.86 TON ROCK	159604	2/10/2015	2/10/2015	59870	131.27
0	49.95 TON ROCK	160032	2/10/2015	2/10/2015	59870	383.27
0	18.02 TON ROCK	160206	2/10/2015	2/10/2015	59870	132.45
0	35.75 TON ROCK	157420	2/10/2015	2/10/2015	59871	262.76
0	18.51 TON ROCK	157421	2/10/2015	2/10/2015	59871	136.05
0	36.60 TON ROCK	157610	2/10/2015	2/10/2015	59871	269.01
0	55.44 TON ROCK	157729	2/10/2015	2/10/2015	59871	407.49
0	15.90 TON ROCK	157821	2/10/2015	2/10/2015	59871	116.87
0	17.69 TON ROCK	157908	2/10/2015	2/10/2015	59871	130.02
0	61.19 TON ROCK	157994	2/10/2015	2/10/2015	59871	466.76
0	54.58 TON ROCK	158087	2/10/2015	2/10/2015	59871	401.16
0	36.92 TON ROCK	158182	2/10/2015	2/10/2015	59871	277.90
0	55.22 TON ROCK	158329	2/10/2015	2/10/2015	59871	405.87
0	83.70 TON ROCK	158535	2/10/2015	2/10/2015	59871	629.76
0	69.97 TON ROCK	158984	2/10/2015	2/10/2015	59871	514.28
0	72.56 TON ROCK	159209	2/10/2015	2/10/2015	59871	533.32
0	18.52 TON ROCK	159387	2/10/2015	2/10/2015	59871	136.12
0	172.97 TON ROCK	159635	2/10/2015	2/10/2015	59871	1,290.26
0	35.30 TON ROCK	159803	2/10/2015	2/10/2015	59871	259.45
0	65.13 TON ROCK	159918	2/10/2015	2/10/2015	59871	478.70
0	36.24 TON ROCK	160033	2/10/2015	2/10/2015	59871	266.36
0	50.58 TON ROCK	160358	2/10/2015	2/10/2015	59871	397.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0004D Total:	21,185.69
					Acct 04-6105-0447 Total:	21,185.69
					Fund 04 Total:	25,216.69
17 17-5120-0429 5431 0	Fire Fund Gasoline PC ROAD DEPARTMENT GAS	JAN-FIRE	2/10/2015	2/10/2015		917.31
					Vendor 5431 Total:	917.31
					Acct 17-5120-0429 Total:	917.31
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY SAMSUNG COPIER SERVICE AGRE	104602	2/10/2015	2/10/2015		23.25
					Vendor 0023 Total:	23.25
6691 0 0	OFFICE DEPOT COMPUTER & SUPPLIES TONERS, USB DRIVE, PLANNERS,	1734059962 1749852152	2/10/2015 2/10/2015	2/10/2015 2/10/2015	59488 60008	592.51 552.26
					Vendor 6691 Total:	1,144.77
					Acct 17-5120-0445 Total:	1,168.02
17-5120-0574 0096 0	Fire Fighter Training BRONSTON/QUINT FIRE DEPT TURNOUT GEAR (3) FOR RECRUIT	RECRUIT	2/10/2015	2/10/2015	60246	5,400.00
					Vendor 0096 Total:	5,400.00
					Acct 17-5120-0574 Total:	5,400.00
17-5120-0586 0338 0 0 0	Building Maintenance DAL-R'S INC WATER HEATER & SUPPLIES ECOMAX BULBS & SUPPLIES RINSE FREE STRIPPER	171618 171473 173400	2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015	59941 59971 60193	299.32 88.42 87.45
					Vendor 0338 Total:	475.19
					Acct 17-5120-0586 Total:	475.19
17-5120-0592 4236 0 0	Truck Repair & Maintenanc ALL SEASON LAWN EQUIPMENT GASKET-EXHAUST CARB, KIT, FUEL PUMP & OHV PL	065645 065606	2/10/2015 2/10/2015	2/10/2015 2/10/2015	59552 59492	7.50 84.65

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PUMP SUPPLIES	065640	2/10/2015	2/10/2015	59551	66.00
					Vendor 4236 Total:	158.15
0018	ALTON BLAKLEY FORD					
0	SEAT HANDLE	4141484	2/10/2015	2/10/2015	60236	15.16
					Vendor 0018 Total:	15.16
6823	ANTHONY ADAM JONES					
0	FILTER DRYER	0127153313	2/10/2015	2/10/2015	60191	135.00
					Vendor 6823 Total:	135.00
7764	BINGHAM TIRE OF SOMERSET					
0	WHEEL ALIGNMENT	007957	2/10/2015	2/10/2015	60125	58.80
0	TIRES, BALANCE, & SERVICE	007808	2/10/2015	2/10/2015	60049	627.62
					Vendor 7764 Total:	686.42
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	ARM	X200026770:01	2/10/2015	2/10/2015	59524	229.88
0	GOVERNOR & VALVE	X200026615:01	2/10/2015	2/10/2015	59557	260.07
0	BUSHING ROD & FRONT COVER	X200027603:01	2/10/2015	2/10/2015	60106	182.03
0	BUSHING ROD & FRONT COVER	X200027648:01	2/10/2015	2/10/2015	60106	-117.72
					Vendor 5636 Total:	554.26
6833	CARQUEST OF SOMERSET					
0	SEALS	14462-67754	2/10/2015	2/10/2015	60051	16.58
0	CHASSIS	14462-67861	2/10/2015	2/10/2015	60050	277.90
0	BRAKES DRUMS, ROTORS	14462-67733	2/10/2015	2/10/2015	60032	395.23
0	FILTERS	14462-65852	2/10/2015	2/10/2015	59543	36.24
0	FILTERS	14462-65589	2/10/2015	2/10/2015	59550	15.39
0	OIL FILTER	14462-67398	2/10/2015	2/10/2015	59913	3.69
0	JUNCTION BOX	14462-67519	2/10/2015	2/10/2015	59967	20.80
0	BRAKE CLEANER	14462-65819	2/10/2015	2/10/2015	59534	31.56
0	OIL BATH SEAL	14462-65818	2/10/2015	2/10/2015	59534	31.99
0	STONE SET	14462-68357	2/10/2015	2/10/2015	60223	4.89
0	WASHER SOLVENT, FUEL, & AIR F	14462-68339	2/10/2015	2/10/2015	60220	21.91
0	ELECTRIC FUEL PUMP	14462-67904	2/10/2015	2/10/2015	60215	69.08
0	GASKET SEALANT & WEATHERS	14462-67917	2/10/2015	2/10/2015	60074	27.57
0	PUMP HANGER ASSEM.	14462-67934	2/10/2015	2/10/2015	60090	264.05
0	SWAY BAR REPAIR KIT	14462-67951	2/10/2015	2/10/2015	60120	28.44
0	PREMIUM CHASSIS, SERPENTINE	14462-67901	2/10/2015	2/10/2015	60073	533.79
0	SPARK PLUGS, AIR FILTER, & SEA	14462-68216	2/10/2015	2/10/2015	60187	131.60
0	OIL FILTER	14462-68196	2/10/2015	2/10/2015	60182	9.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OIL FILTER	14462-68092	2/10/2015	2/10/2015	60139	3.57
0	BRAKE CLEANER	14462-68077	2/10/2015	2/10/2015	60131	35.34
					Vendor 6833 Total:	<u>1,959.05</u>
00067	CORNETT MACHINE SHOP					
0	SHORTEN SMALL DRIVESHAFT	196856	2/10/2015	2/10/2015	60053	40.00
0	AIR TEST HEAD, MILL HEAD, GRIP	196890	2/10/2015	2/10/2015	60130	971.41
					Vendor 00067 Total:	<u>1,011.41</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEERED & BENT ALUM.	1622	2/10/2015	2/10/2015	60188	180.00
					Vendor 7731 Total:	<u>180.00</u>
0338	DAL-R'S INC					
0	UNIBOR, SPECIAL PILOT	167808	2/10/2015	2/10/2015	59523	60.87
0	BUSHING STST	167039	2/10/2015	2/10/2015	59549	59.36
0	TV WALL PLATE WALL PORTS ET	171736	2/10/2015	2/10/2015	60054	385.65
0	BRASS BUSHINGS, SOLDER, PLUG	171830	2/10/2015	2/10/2015	59986	32.49
0	100 FT TUBING	171650	2/10/2015	2/10/2015	59956	59.00
0	CARBIDE SAW KIT	171496	2/10/2015	2/10/2015	59970	337.57
0	125V PLUG	173502	2/10/2015	2/10/2015	60197	3.19
0	NUTS, BOLTS, WASHERS, CLAMPS	173361	2/10/2015	2/10/2015	60194	262.56
					Vendor 0338 Total:	<u>1,200.69</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTORS & CORE CHARGE	31556	2/10/2015	2/10/2015	59938	2,700.00
					Vendor 0674 Total:	<u>2,700.00</u>
6815	DON FRANKLIN					
0	NUTS & BOLTS	5069384	2/10/2015	2/10/2015	60095	8.83
					Vendor 6815 Total:	<u>8.83</u>
7651	DON FRANKLIN CHEVY					
0	CYLINDER & KEY	5069021	2/10/2015	2/10/2015	59985	76.69
					Vendor 7651 Total:	<u>76.69</u>
7540	DUKES A & W ENTERPRISES LLC					
0	SUPPLIES	00055187	2/10/2015	2/10/2015	59548	349.95
					Vendor 7540 Total:	<u>349.95</u>
7783	FLEETPRIDE INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ENGINE REBUILD KIT	65863059	2/10/2015	2/10/2015	59969	986.00
0	LED REVERSE LIGHTS	66073375	2/10/2015	2/10/2015	60057	91.05
0	LED COMBO KIT	65995771	2/10/2015	2/10/2015	60013	215.22
0	LED PIGTAIL, GROMMET, LAMP K	66250159	2/10/2015	2/10/2015	60192	166.95
					Vendor 7783 Total:	<u>1,459.22</u>
6243	FREIGHTLINER OF KNOXVILLE					
0	EGR KITS	679060	2/10/2015	2/10/2015	60014	1,056.76
					Vendor 6243 Total:	<u>1,056.76</u>
6312	HEWITT BODY SHOP/USED CARS					
0	REPAIR/PAINT 2 DOORS	0289	2/10/2015	2/10/2015	59968	500.00
					Vendor 6312 Total:	<u>500.00</u>
7155	HOLSTON GASES-SOMERSET					
0	PROPANE	319885	2/10/2015	2/10/2015	60056	64.80
0	PROPANE	319838	2/10/2015	2/10/2015	60055	63.93
0	SUPPLIES	346618	2/10/2015	2/10/2015	60209	232.00
					Vendor 7155 Total:	<u>360.73</u>
4505	KOORSEN PROTECTION SERVICE					
0	MAINT, ON AIR COMPRESSORS	3419345	2/10/2015	2/10/2015	60119	6,120.00
					Vendor 4505 Total:	<u>6,120.00</u>
5020	NEW HORIZON GRAPHICS					
0	DECAL ON FIRE TRAILER	26431	2/10/2015	2/10/2015	60121	950.00
					Vendor 5020 Total:	<u>950.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	PLUG REMOVER	1298-391280	2/10/2015	2/10/2015	60189	99.99
0	SOCKET	1298-391226	2/10/2015	2/10/2015	60185	3.99
					Vendor 6123 Total:	<u>103.98</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	AUTO LIGHTING	18825	2/10/2015	2/10/2015	59553	8.79
0	CABLE & CABLE CLAMPS	18811	2/10/2015	2/10/2015	59477	6.96
0	STANDARD AUTO LIGHT	18826	2/10/2015	2/10/2015	60089	8.79
					Vendor 225 Total:	<u>24.54</u>
6503	PERFORMANCE BATTERY LLC					
0	BATTERIES	90142	2/10/2015	2/10/2015	60052	172.02

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BATTERIES	89462	2/10/2015	2/10/2015	59547	247.51
0	BATTERIES	90065	2/10/2015	2/10/2015	59975	415.05
					Vendor 6503 Total:	<u>834.58</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	ELBOW	36814	2/10/2015	2/10/2015	59491	31.94
0	4" COUPLER	36811	2/10/2015	2/10/2015	59491	40.49
					Vendor 299 Total:	<u>72.43</u>
0678	WHAYNE SUPPLY CO					
0	CORD AS	PC140008844	2/10/2015	2/10/2015	59532	50.72
					Vendor 0678 Total:	<u>50.72</u>
					Acct 17-5120-0592 Total:	<u>20,568.57</u>
17-5120-0599	Miscellaneous					
3525	GILBERT ROBINSON					
0	TITLE FEES	REIMB	2/10/2015	2/10/2015		6.00
					Vendor 3525 Total:	<u>6.00</u>
					Acct 17-5120-0599 Total:	<u>6.00</u>
17-8099-0703	New Equip./communications					
4783	DABNEY FIRE STATION					
0	SCBA TANKS	SCBA	2/10/2015	2/10/2015	60245	6,875.00
					Vendor 4783 Total:	<u>6,875.00</u>
					Acct 17-8099-0703 Total:	<u>6,875.00</u>
17-8099-0742	New Dpts. (construction)					
247	READY MIX CONCRETE					
0	CONCRETE/ S. RESCUE SQUAD	98866	2/10/2015	2/10/2015	59937	989.00
					Vendor 247 Total:	<u>989.00</u>
					Acct 17-8099-0742 Total:	<u>989.00</u>
					Fund 17 Total:	<u>36,399.09</u>
75	Industrial Development					
75-5075-0331	Lease Pmt-copier/fax					
6824	BAMILL,LLC					
0	COPIER LEASE	63224	2/10/2015	2/10/2015		265.17
					Vendor 6824 Total:	<u>265.17</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Acct 75-5075-0331 Total:	<u>265.17</u>
75-5075-0340	Auto Gas/ Maintenance					
5431	PC ROAD DEPARTMENT					
0	GAS	JAN-SPCDF	2/10/2015	2/10/2015		321.42
					Vendor 5431 Total:	<u>321.42</u>
					Acct 75-5075-0340 Total:	<u>321.42</u>
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	FEB RENT	FEB RENT 2015	2/10/2015	2/10/2015		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0551	Dues, Subscriptions					
4607	KENTUCKY CHAMBER OF COMMERCE					
0	MEMBERSHIP DUES	98602015	2/10/2015	2/10/2015		527.00
					Vendor 4607 Total:	<u>527.00</u>
					Acct 75-5075-0551 Total:	<u>527.00</u>
75-5075-0563	Postage					
4058	PURCHASE POWER					
0	POSTAGE	0979-1025	2/10/2015	2/10/2015		8.40
					Vendor 4058 Total:	<u>8.40</u>
					Acct 75-5075-0563 Total:	<u>8.40</u>
75-5075-0578	Utilities					
7167	CENTER LINKS,LLC					
0	BCPA REIMBURSEMENT	0003183-IN	2/10/2015	2/10/2015		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
275	SOUTH KENTUCKY RECC					
0	JOINT POLE AGREEMENT	JE11349AC1430	2/10/2015	2/10/2015		357.70
					Vendor 275 Total:	<u>357.70</u>
					Acct 75-5075-0578 Total:	<u>1,405.70</u>
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	LOAN PAYMENT	124.01FEB2015	2/10/2015	2/10/2015		1,657.41
0	LOAN PAYMENT	124.01AFEB2015	2/10/2015	2/10/2015		2,118.65

<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	LOAN PAYMENT FOR PRESIDIU	124.01BFEB2015	2/10/2015	2/10/2015		6,166.67
0	GRANT PAYMENT	124.10FEB2015	2/10/2015	2/10/2015		3,000.00
0	GRANT PAYMENT	124.10AFEB2015	2/10/2015	2/10/2015		2,777.78
					Vendor 275 Total:	<u>15,720.51</u>
					Acct 75-7600-0743 Total:	<u>15,720.51</u>
75-8001-0718	HiGrowth Training Center					
7222	AMERICAN FIRE & SECURITY LLC					
0	FIRE ALARM INSPECTION-LINEM	5359	2/10/2015	2/10/2015		839.60
					Vendor 7222 Total:	<u>839.60</u>
5696	SILENT GUARD					
0	SECURITY MONITORING - LINEM	343471/8733	2/10/2015	2/10/2015		24.95
					Vendor 5696 Total:	<u>24.95</u>
					Acct 75-8001-0718 Total:	<u>864.55</u>
75-8001-0740	Spec, Bldg. Valley Oak					
7222	AMERICAN FIRE & SECURITY LLC					
0	BACKFLOW REPAIR-PIN OAK	5543	2/10/2015	2/10/2015		340.71
0	FIRE ALARM INSPECTION-PIN OA	5503	2/10/2015	2/10/2015		760.00
					Vendor 7222 Total:	<u>1,100.71</u>
					Acct 75-8001-0740 Total:	<u>1,100.71</u>
75-8001-0741	Crane Bldg. Refurbish					
4796	DOORMASTER CORP					
0	DOOR INSTALLATION	32510	2/10/2015	2/10/2015	59131	16,050.00
					Vendor 4796 Total:	<u>16,050.00</u>
					Acct 75-8001-0741 Total:	<u>16,050.00</u>
					Fund 75 Total:	<u>38,381.46</u>
76	9-1-1					
76-5145-0336	Equipment Maintenance					
7487	MOBILE COMMUNICATIONS SERVICE					
0	MONTHLY EQUIPMENT MAINTEN	54488/80081	2/10/2015	2/10/2015		500.00
					Vendor 7487 Total:	<u>500.00</u>
					Acct 76-5145-0336 Total:	<u>500.00</u>
76-5145-0445	Office Expense					
0063	COMMONWEALTH JOURNAL					

<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	NEWSPAPER SUBSCRIPTION	7700	2/10/2015	2/10/2015		132.88
					Vendor 0063 Total:	<u>132.88</u>
7409	GE CAPITAL					
0	COPIER LEASE	62084651	2/10/2015	2/10/2015		105.01
					Vendor 7409 Total:	<u>105.01</u>
					Acct 76-5145-0445 Total:	<u>237.89</u>
76-5145-0545	Addressing Expense					
5431	PC ROAD DEPARTMENT					
0	GAS	JAN-911	2/10/2015	2/10/2015		82.11
					Vendor 5431 Total:	<u>82.11</u>
					Acct 76-5145-0545 Total:	<u>82.11</u>
76-5145-0574	Staff Training					
7862	AIRBUS DEFENSE & SPACE					
0	TRAINING	166618	2/10/2015	2/10/2015	59361	5,250.00
0	TRAINING	166619	2/10/2015	2/10/2015		5,250.00
					Vendor 7862 Total:	<u>10,500.00</u>
					Acct 76-5145-0574 Total:	<u>10,500.00</u>
76-5145-0576	Staff Travel					
0624	EARL HICKS					
0	MILEAGE-AIRPORT PICKUP-DERE	MILEAGE	2/10/2015	2/10/2015		116.15
					Vendor 0624 Total:	<u>116.15</u>
					Acct 76-5145-0576 Total:	<u>116.15</u>
76-7700-0602	Prin. Kaco					
5890	US BANK CT- LOUISVILLE KY					
0	911 PROJECT #26BP2013-PRINCIPA	911 PYMT #14P	2/10/2015	2/10/2015		2,083.33
					Vendor 5890 Total:	<u>2,083.33</u>
					Acct 76-7700-0602 Total:	<u>2,083.33</u>
76-7700-0606	Int. KACO					
5890	US BANK CT- LOUISVILLE KY					
0	911 PROJECT #26BP2013-INTEREST	911 PYMT #14I	2/10/2015	2/10/2015		2,366.88
					Vendor 5890 Total:	<u>2,366.88</u>
					Acct 76-7700-0606 Total:	<u>2,366.88</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76-8001-0742 0338 0	New 9-1-1 Building DAL-R'S INC BUILDING SUPPLIES	172723	2/10/2015	2/10/2015	60092	590.92
					Vendor 0338 Total:	<u>590.92</u>
4796 0	DOORMASTER CORP DOOR INSTALLATION & DOOR	32659	2/10/2015	2/10/2015		769.00
					Vendor 4796 Total:	<u>769.00</u>
3760 0 0 0 0 0	LOWE'S BUSINESS ACCOUNT MISC. BUILDING SUPPLIES MISC. BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES DRYWALL, MOLDING, ETC	12928 13157 45864 13176 64403	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	2/10/2015 2/10/2015 2/10/2015 2/10/2015 2/10/2015	60088 60087 60086 60085 60093	277.57 43.00 50.01 61.32 141.30
					Vendor 3760 Total:	<u>573.20</u>
4533 0 0	LUMBER KING INC WC - SOMERSET BUILDING SUPPLIES CASING TRIM PRIMED	40257962 40257298	2/10/2015 2/10/2015	2/10/2015 2/10/2015	60229 60010	316.17 37.92
					Vendor 4533 Total:	<u>354.09</u>
0043 0	LUMBER KING, INC. WC - NORTH SOMERSET BLK ANNEALED TIE	55079190	2/10/2015	2/10/2015	59830	10.18
					Vendor 0043 Total:	<u>10.18</u>
6759 0	MARK COFFMAN ELECTRICAL WORK	PC 911	2/10/2015	2/10/2015	60241	621.00
					Vendor 6759 Total:	<u>621.00</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY SWITCH COVER, STEEL KNOCKOUT PVC BOX, ETC	87138 87166	2/10/2015 2/10/2015	2/10/2015 2/10/2015	60165 60173	164.55 515.41
					Vendor 0771 Total:	<u>679.96</u>
					Acct 76-8001-0742 Total:	<u>3,598.35</u>
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEM ALI LINK CIRCUIT COSTS	INV03-030268	2/10/2015	2/10/2015		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Acct 76-9200-0903 Total:						<u>1,000.00</u>
Fund 76 Total:						<u>20,484.71</u>
Grand Total:						<u><u>389,666.56</u></u>