

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	PUBLIC HEARING	1501304/452	3/10/2015	3/10/2015		198.00
0	VARIOUS ADVERTISEMENTS	1502321/452	3/10/2015	3/10/2015		520.50
					Vendor 0063 Total:	<u>718.50</u>
					Acct 01-5001-0302 Total:	<u>718.50</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-FINANCE	104964	3/10/2015	3/10/2015		394.19
0	COPIER LEASE-JUDGE	104963	3/10/2015	3/10/2015		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	HANGING FILE FOLDERS	104868	3/10/2015	3/10/2015	60265	48.80
0	SHEET PROTECTORS	104941	3/10/2015	3/10/2015	60339	31.60
					Vendor 0023 Total:	<u>80.40</u>
3580	COMMERCIAL PRINTING					
0	BUSSINESS CARDS (R. CORDER)	15655	3/10/2015	3/10/2015	60512	35.00
					Vendor 3580 Total:	<u>35.00</u>
5663	LEXISNEXIS - MATTHEW BENDER					
0	KY RULES ANNO 15	1105539001	3/10/2015	3/10/2015		25.67
					Vendor 5663 Total:	<u>25.67</u>
7766	LINDA BARNETT					
0	NOTARY RENEWAL-DAWNETTA S	NOTARY 2015	3/10/2015	3/10/2015		19.00
					Vendor 7766 Total:	<u>19.00</u>

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0131 0	US POSTAL SERVICE ANNUAL PO BOX RENTAL	PO BOX 660	3/10/2015	3/10/2015		278.00
					Vendor 0131 Total:	<u>278.00</u>
					Acct 01-5001-0445 Total:	<u>438.07</u>
01-5001-0563 4058 0	Postage PURCHASE POWER POSTAGE	0010-3097	3/10/2015	3/10/2015		517.15
					Vendor 4058 Total:	<u>517.15</u>
					Acct 01-5001-0563 Total:	<u>517.15</u>
01-5001-0565 3580 0	Printing COMMERCIAL PRINTING LETTERHEAD - JUDGE OFFICE	15418	3/10/2015	3/10/2015		310.00
					Vendor 3580 Total:	<u>310.00</u>
					Acct 01-5001-0565 Total:	<u>310.00</u>
01-5001-0576 7868 0	Travel JOHNNY CAIN MILEAGE - CONFERENCE	MILEAGE	3/10/2015	3/10/2015		96.60
					Vendor 7868 Total:	<u>96.60</u>
7830 0	STEPHEN B KELLEY JR MILEAGE - CONFERENCE	MILEAGE	3/10/2015	3/10/2015		96.60
					Vendor 7830 Total:	<u>96.60</u>
					Acct 01-5001-0576 Total:	<u>193.20</u>
01-5001-0709 3014 0	Furniture & Fixtures ROGERS PHOTOGRAPHY FLAG MATTED & FRAMED	PC JUDGE	3/10/2015	3/10/2015	60577	275.00
					Vendor 3014 Total:	<u>275.00</u>
					Acct 01-5001-0709 Total:	<u>275.00</u>
01-5005-0548 7492 0	Rocket Docket Program KENTUCKY STATE TREASURER SALARYFRINGE FOR ROCKET DC	JAN-DEC FY14-	3/10/2015	3/10/2015		25,066.80
					Vendor 7492 Total:	<u>25,066.80</u>
					Acct 01-5005-0548 Total:	<u>25,066.80</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>
01-5010-0101 7766 0	Secretary To The Board LINDA BARNETT WAITING ON COURT	MAR 2015	3/10/2015	3/10/2015		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0332 6747 0	Legal Services TRAVELERS JOHN W OHNEMUS	EYA4369	3/10/2015	3/10/2015		232.00
					Vendor 6747 Total:	<u>232.00</u>
					Acct 01-5015-0332 Total:	<u>232.00</u>
01-5020-0446 0770 0	Supplies/body Bags, Etc. SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00092989	3/10/2015	3/10/2015	60466	277.82
					Vendor 0770 Total:	<u>277.82</u>
					Acct 01-5020-0446 Total:	<u>277.82</u>
01-5020-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	4897	3/10/2015	3/10/2015	60406	879.00
					Vendor 6753 Total:	<u>879.00</u>
					Acct 01-5020-0481 Total:	<u>879.00</u>
01-5020-0566 7854 0	Reimbursement/expense CLYDE STRUNK CORONER TRAINING REIBURSEM	REIMB	3/10/2015	3/10/2015		494.66
					Vendor 7854 Total:	<u>494.66</u>
					Acct 01-5020-0566 Total:	<u>494.66</u>
01-5020-0576 7508 0	Vehicle Maint./gas CITY OF SOMERSET FUEL CENTER GAS-CORONER	824/102	3/10/2015	3/10/2015		123.62
					Vendor 7508 Total:	<u>123.62</u>
7854 0	CLYDE STRUNK GAS	REIMB	3/10/2015	3/10/2015		30.00
					Vendor 7854 Total:	<u>30.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
5431 0	PC ROAD DEPARTMENT GAS	FEB-CORONER	3/10/2015	3/10/2015		725.88
					Vendor 5431 Total:	<u>725.88</u>
					Acct 01-5020-0576 Total:	<u>879.50</u>
01-5020-0739 7487 0	Equipment/coroner MOBILE COMMUNICATIONS SERVICE MICROPHONE	26119-00	3/10/2015	3/10/2015	59966	81.50
					Vendor 7487 Total:	<u>81.50</u>
					Acct 01-5020-0739 Total:	<u>81.50</u>
01-5025-0576 6493 0	Travel/Training GLENN MAXEY MILEAGE - CONFERENCE	MILEAGE	3/10/2015	3/10/2015		96.60
					Vendor 6493 Total:	<u>96.60</u>
7200 0	JASON TURPEN MILEAGE - CONFERENCE	MILEAGE	3/10/2015	3/10/2015		96.60
					Vendor 7200 Total:	<u>96.60</u>
7831 0	JIMMY WHEELDON MILEAGE - CONFERENCE	MILEAGE	3/10/2015	3/10/2015		96.60
					Vendor 7831 Total:	<u>96.60</u>
6498 0	MIKE STRUNK MILEAGE - CONFERENCE	MILEAGE	3/10/2015	3/10/2015		96.60
					Vendor 6498 Total:	<u>96.60</u>
					Acct 01-5025-0576 Total:	<u>386.40</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION ST/	JAN-MAR 2015	3/10/2015	3/10/2015		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5030-0573 7754 0	Telephone Expense INTEGRITY IT REMOTE SERVICE NETWORK SUP	24011-PVA	3/10/2015	3/10/2015		175.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7754 Total:	<u>175.00</u>
					Acct 01-5030-0573 Total:	<u>175.00</u>
01-5040-0576	Travel					
3448	JOAN ISAACS					
0	MILEAGE FOR CONFERENCE & MI	MILEAGE	3/10/2015	3/10/2015		234.60
0	LEXINGTON SOFTWARE DEMO	MILEAGE 2	3/10/2015	3/10/2015		77.05
					Vendor 3448 Total:	<u>311.65</u>
					Acct 01-5040-0576 Total:	<u>311.65</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE	16539850	3/10/2015	3/10/2015		242.86
					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	OFFICE SUPPLIES	104843	3/10/2015	3/10/2015	60231	319.50
					Vendor 0023 Total:	<u>319.50</u>
5812	DELL MARKETING L.P.					
0	MONITOR	XJN4D5197	3/10/2015	3/10/2015	60460	149.59
0	PC	XJN52FFF2	3/10/2015	3/10/2015	60460	1,095.27
					Vendor 5812 Total:	<u>1,244.86</u>
					Acct 01-5047-0445 Total:	<u>1,564.36</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	9127	3/10/2015	3/10/2015		209.35
					Vendor 5619 Total:	<u>209.35</u>
					Acct 01-5047-0563 Total:	<u>209.35</u>
01-5047-0565	Printing					
188	M & W PRINTING CO					
0	POSTCARDS NET PROFIT TAX	3836	3/10/2015	3/10/2015		109.50
					Vendor 188 Total:	<u>109.50</u>
					Acct 01-5047-0565 Total:	<u>109.50</u>
01-5047-0567	Refunds For Overpayment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7878 0	CHILDERS BUILDING INC OCCUPATIONAL TAX REFUND	OCC REFUND	3/10/2015	3/10/2015		208.96
					Vendor 7878 Total:	<u>208.96</u>
7877 0	CUMBERLAND DENTAL OCCUPATIONAL TAX REFUND	OCC REFUND	3/10/2015	3/10/2015		753.47
					Vendor 7877 Total:	<u>753.47</u>
					Acct 01-5047-0567 Total:	<u>962.43</u>
01-5057-0340 6909 0	Support Agreements SOUTHERN INFOTECH LLC MARCH IT SUPPORT	1352	3/10/2015	3/10/2015		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5057-0585 6553 0	Maintenance Agreements SPRINGBROOK SOFTWARE SITE LICENSE-MAINTENANCE	INV28975	3/10/2015	3/10/2015		20,161.54
					Vendor 6553 Total:	<u>20,161.54</u>
					Acct 01-5057-0585 Total:	<u>20,161.54</u>
01-5065-0446 5619 0 0	Material And Supplies MAIL SOLUTIONS LLC POSTAGE POSTAGE & ADDRESS PRINTING	9074 9141	3/10/2015 3/10/2015	3/10/2015 3/10/2015		140.56 2,150.36
					Vendor 5619 Total:	<u>2,290.92</u>
					Acct 01-5065-0446 Total:	<u>2,290.92</u>
01-5080-0334 4057 0	Building Maintenance BEN'S LOCK & KEY RE KEY LOCKS & DUPLICATE KEY	103428	3/10/2015	3/10/2015	60493	128.00
					Vendor 4057 Total:	<u>128.00</u>
0338 0	DAL-R'S INC BLUE CABLE	175461	3/10/2015	3/10/2015	60468	110.00
					Vendor 0338 Total:	<u>110.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	FEB 2015	3/10/2015	3/10/2015		5,764.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7196 Total:	<u>5,764.91</u>
0043	LUMBER KING, INC. WC - NORTH SOMERS					
0	WAFERBOARD	55079833	3/10/2015	3/10/2015	60255	8.46
0	WAFERBOARD	55079822	3/10/2015	3/10/2015	60255	41.31
					Vendor 0043 Total:	<u>49.77</u>
6734	PULASKI FIRE & SAFETY					
0	CHECKED FIRE EXTINGUISHERS	2-10-15 COURTF	3/10/2015	3/10/2015		103.00
					Vendor 6734 Total:	<u>103.00</u>
7624	RICK SMITH ELECTRIC & PLUMBING LLC					
0	PLUMBING	PC COURTHOU	3/10/2015	3/10/2015	60481	2,012.13
					Vendor 7624 Total:	<u>2,012.13</u>
278	SOUTHERN STATES					
0	LP GAS CYLINDER	TRANS NO 8430	3/10/2015	3/10/2015	60498	16.98
					Vendor 278 Total:	<u>16.98</u>
					Acct 01-5080-0334 Total:	<u>8,184.79</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-COUR	209553	3/10/2015	3/10/2015		250.00
					Vendor 6596 Total:	<u>250.00</u>
					Acct 01-5080-0352 Total:	<u>250.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00092988	3/10/2015	3/10/2015	60408	1,042.91
0	JANITORIAL SUPPLIES	00092655	3/10/2015	3/10/2015	59879	213.91
0	JANITORIAL SUPPLIES	00092589	3/10/2015	3/10/2015	59879	106.89
					Vendor 0770 Total:	<u>1,363.71</u>
					Acct 01-5080-0411 Total:	<u>1,363.71</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
5431	PC ROAD DEPARTMENT					
0	GAS	FEB-COURTHO	3/10/2015	3/10/2015		234.80
					Vendor 5431 Total:	<u>234.80</u>
					Acct 01-5080-0429 Total:	<u>234.80</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>
01-5080-0521 7692 0	Insurance/courthouse ONEBEACON INSURANCE GROUP DEDUCTIBLE	791000596	3/10/2015	3/10/2015		10,000.00
					Vendor 7692 Total:	<u>10,000.00</u>
					Acct 01-5080-0521 Total:	<u>10,000.00</u>
01-5080-0576 2039 0	Travel Reimbursement GREG SMITH INMATE PICKUP AND RETURN	MILEAGE	3/10/2015	3/10/2015		46.00
					Vendor 2039 Total:	<u>46.00</u>
6571 0	JEFF WILSON INMATE PICKUP & RETURN/REIM.	MILEAGE	3/10/2015	3/10/2015		133.52
					Vendor 6571 Total:	<u>133.52</u>
7266 0	TERRY HASTE INMATE PICKUP & RETURN	MILEAGE	3/10/2015	3/10/2015		23.00
					Vendor 7266 Total:	<u>23.00</u>
					Acct 01-5080-0576 Total:	<u>202.52</u>
01-5081-0334 7536 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS QUARTERLY PM SERVICE	9888	3/10/2015	3/10/2015		4,294.50
					Vendor 7536 Total:	<u>4,294.50</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-AOC	209552	3/10/2015	3/10/2015		460.00
					Vendor 6596 Total:	<u>460.00</u>
4408 0	EDDIE PING 911 BLDG	MILEAGE	3/10/2015	3/10/2015		34.50
					Vendor 4408 Total:	<u>34.50</u>
5538 0 0 0 0	G & K SERVICES UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE	1261175706 1261178574 1261181464 1261184344	3/10/2015 3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015 3/10/2015		24.18 24.18 24.18 24.18
					Vendor 5538 Total:	<u>96.72</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>
6991 0	HILL MFG CO AIR FRESHENER	832354	3/10/2015	3/10/2015	59508	444.80
					Vendor 6991 Total:	<u>444.80</u>
3760 0	LOWE'S BUSINESS ACCOUNT RACEWAYS & FITTINGS	64978	3/10/2015	3/10/2015	60327	58.83
					Vendor 3760 Total:	<u>58.83</u>
0771 0 0	SOUTHSIDE ELECTRIC SUPPLY U-BENT LAMP BALLAST & BULB	87847 88175	3/10/2015 3/10/2015	3/10/2015 3/10/2015	60343 60516	112.13 38.85
					Vendor 0771 Total:	<u>150.98</u>
					Acct 01-5081-0334 Total:	<u>5,540.33</u>
01-5140-0348 6545 0 0	Grant-ems KCTCS FY2015 AMBULANCE GRANT FUN FY2015 AMBULANCE GRANT FUN	KBEMS00473-R1 KBEMS00473-E1	3/10/2015 3/10/2015	3/10/2015 3/10/2015		5,000.00 5,000.00
					Vendor 6545 Total:	<u>10,000.00</u>
					Acct 01-5140-0348 Total:	<u>10,000.00</u>
01-5205-0398 5899 0	Livestock Removal WCI WASTE CONNECTIONS DEAD ANIMAL REMOVAL	1807/19	3/10/2015	3/10/2015		1,937.73
					Vendor 5899 Total:	<u>1,937.73</u>
					Acct 01-5205-0398 Total:	<u>1,937.73</u>
01-5205-0403 7640 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH VET SUPPLIES VET SUPPLIES VET SUPPLIES	GL72084 GK90004 GK81810	3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015	60315 60315 60315	370.48 445.05 487.58
					Vendor 7640 Total:	<u>1,303.11</u>
					Acct 01-5205-0403 Total:	<u>1,303.11</u>
01-5205-0411 7652 0	Custodial Supplies STIGALL DISTRIBUTING LLC CLEANING SUPPLIES	25143	3/10/2015	3/10/2015	60137	185.48
					Vendor 7652 Total:	<u>185.48</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0411 Total:	<u>185.48</u>
01-5205-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	FEB-SHELTER	3/10/2015	3/10/2015		381.19
					Vendor 5431 Total:	<u>381.19</u>
					Acct 01-5205-0429 Total:	<u>381.19</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	JOURNALS, PAPER & PENS	104788	3/10/2015	3/10/2015	60147	185.69
					Vendor 0023 Total:	<u>185.69</u>
					Acct 01-5205-0445 Total:	<u>185.69</u>
01-5205-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS-ANIMAL SHELTER	1261175739	3/10/2015	3/10/2015		34.88
0	UNIFORMS-ANIMAL SHELTER	1261178605	3/10/2015	3/10/2015		164.03
0	UNIFORMS-ANIMAL SHELTER	1261181498	3/10/2015	3/10/2015		23.72
0	UNIFORMS-ANIMAL SHELTER	1261184380	3/10/2015	3/10/2015		23.72
					Vendor 5538 Total:	<u>246.35</u>
					Acct 01-5205-0481 Total:	<u>246.35</u>
01-5205-0567	Adoption refunds					
7876	COURTNEY FLYNN					
0	REFUND OF DEPOSIT	REFUND	3/10/2015	3/10/2015		30.00
					Vendor 7876 Total:	<u>30.00</u>
					Acct 01-5205-0567 Total:	<u>30.00</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING-ANIMAL	345919/8869	3/10/2015	3/10/2015		24.96
					Vendor 5696 Total:	<u>24.96</u>
					Acct 01-5205-0582 Total:	<u>24.96</u>
01-5205-0742	Dog Pound Building					
0346	ADKINS SEPTIC TANK					
0	EMPTY TANK	8997	3/10/2015	3/10/2015	60167	165.00
					Vendor 0346 Total:	<u>165.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0742 Total:	<u>165.00</u>
01-5212-0429	Gas & Other Supplies					
5431	PC ROAD DEPARTMENT					
0	GAS	FEB-SOLIDWAS	3/10/2015	3/10/2015		2,394.39
					Vendor 5431 Total:	<u>2,394.39</u>
6675	PULASKI CO FIRE COMMISSION					
0	BATTERY INSTALL	1579	3/10/2015	3/10/2015	60573	237.00
0	AIR GOVERNOR AND LABOR	1398	3/10/2015	3/10/2015	60574	80.25
0	AIR GOVERNOR & LABOR	1588	3/10/2015	3/10/2015	60575	110.22
					Vendor 6675 Total:	<u>427.47</u>
					Acct 01-5212-0429 Total:	<u>2,821.86</u>
01-5212-0446	Uniforms/utilities/etc.					
5538	G & K SERVICES					
0	UNIFORMS-SOLID WASTE	1261175642	3/10/2015	3/10/2015		225.78
0	UNIFORMS-SOLID WASTE	1261178509	3/10/2015	3/10/2015		267.26
0	UNIFORMS-SOLID WASTE	1261181399	3/10/2015	3/10/2015		232.49
0	UNIFORMS-SOLID WASTE	1261184279	3/10/2015	3/10/2015		236.42
					Vendor 5538 Total:	<u>961.95</u>
7754	INTEGRITY IT					
0	REMOTE SERVICE NETWORK SUP	24011-SOLIDWA	3/10/2015	3/10/2015		87.50
					Vendor 7754 Total:	<u>87.50</u>
3859	THE JOB SHOP					
0	PRE-EMPLOYMENT DRUG TEST	5680-MAYNER	3/10/2015	3/10/2015		65.00
					Vendor 3859 Total:	<u>65.00</u>
					Acct 01-5212-0446 Total:	<u>1,114.45</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	MAR 2015	3/10/2015	3/10/2015		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0406	Shopville Park					
0338	DAL-R'S INC					
0	BOLTS, NUTS, WASHERS	176011	3/10/2015	3/10/2015	60561	5.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>5.50</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	MAINTENANCE SUPPLIES	47025	3/10/2015	3/10/2015	60473	118.29
					Vendor 3760 Total:	<u>118.29</u>
0043	LUMBER KING, INC. WC - NORTH SOMERS					
0	MAINTENANCE SUPPLIES	55080003	3/10/2015	3/10/2015	60454	76.52
0	SUPPLIES	55080034	3/10/2015	3/10/2015	60519	17.96
					Vendor 0043 Total:	<u>94.48</u>
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	BUG SPRAY	33357	3/10/2015	3/10/2015	60455	65.00
					Vendor 0038 Total:	<u>65.00</u>
					Acct 01-5401-0406 Total:	<u>283.27</u>
01-9100-0363	Psychiatric Evaluation					
7591	ALISON D HUNLEY					
0	ATTORNEY FEES	LINDA SINGLE	3/10/2015	3/10/2015		405.00
0	ATTORNEY FEES	W B LINVILLE	3/10/2015	3/10/2015		250.00
					Vendor 7591 Total:	<u>655.00</u>
7238	LAUREN SKILES					
0	PSYCHOLOGICAL EVALUATION	SHANNA HARD	3/10/2015	3/10/2015		300.00
0	PSYCHOLOGICAL EVALUATION	LYDIA RAINW#	3/10/2015	3/10/2015		300.00
0	PSYCHOLOGICAL EVALUATION	DUSTIN MADDI	3/10/2015	3/10/2015		300.00
0	PSYCHOLOGICAL EVALUATION	W LINVILLE	3/10/2015	3/10/2015		300.00
0	PSYCHOLOGICAL EVALUATION	G JONES	3/10/2015	3/10/2015		300.00
0	PSYCHOLOGICAL EVALUATION	WILLIAM JOSEI	3/10/2015	3/10/2015		300.00
					Vendor 7238 Total:	<u>1,800.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	SHANNA HARD	3/10/2015	3/10/2015		300.00
0	SOCIAL EVALUATION	LYDIA RAINW#	3/10/2015	3/10/2015		300.00
0	SOCIAL EVALUATION	DUSTIN MADDI	3/10/2015	3/10/2015		300.00
0	SOCIAL EVALUATION	WENDELL LINV	3/10/2015	3/10/2015		300.00
0	SOCIAL EVALUATION	GLENA JONES	3/10/2015	3/10/2015		300.00
0	SOCIAL EVALUATION	GLENNA JONES	3/10/2015	3/10/2015		200.00
0	SOCIAL EVALUATION	WILLIAM JOSEI	3/10/2015	3/10/2015		300.00
					Vendor 4197 Total:	<u>2,000.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ATTORNEY FEES	ALLISON JASPE	3/10/2015	3/10/2015		443.20
0	ATTORNEY FEES	SHANNA HARD	3/10/2015	3/10/2015		260.00
0	ATTORNEY FEES	LYDIA RAINW/	3/10/2015	3/10/2015		286.80
0	ATTORNEY FEES	CELINA ROGER	3/10/2015	3/10/2015		526.80
0	ATTORNEY FEES	DUSTIN MADDI	3/10/2015	3/10/2015		303.20
0	ATTORNEY FEES	WILLIAM JOSEI	3/10/2015	3/10/2015		296.80
0	ATTORNEY FEES	GLENA C JONE	3/10/2015	3/10/2015		275.00
Vendor 7382 Total:						2,391.80
Acct 01-9100-0363 Total:						6,846.80
Fund 01 Total:						141,622.14
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	BOXES AND AIR CLEANER	104858	3/10/2015	3/10/2015	60248	86.37
0	RUBBER BANDS & FOLDERS	104856	3/10/2015	3/10/2015	60148	114.90
0	RUBBERBANDS	104898	3/10/2015	3/10/2015	60283	12.60
Vendor 0023 Total:						213.87
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS-DENNIS TURNE	15464	3/10/2015	3/10/2015		40.00
Vendor 3580 Total:						40.00
161	K-MART					
0	OFFICE SUPPLIES	003 29749	3/10/2015	3/10/2015	60011	41.72
Vendor 161 Total:						41.72
0770	SOUTH CENTRAL KY JANITORIAL					
0	COFFEE	00092963	3/10/2015	3/10/2015	60335	200.55
Vendor 0770 Total:						200.55
Acct 02-6103-0445 Total:						496.14
02-6103-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261175643	3/10/2015	3/10/2015		497.76
0	UNIFORMS	1261178510	3/10/2015	3/10/2015		485.32
0	UNIFORMS	1261181400	3/10/2015	3/10/2015		487.24
0	UNIFORMS	1261184280	3/10/2015	3/10/2015		487.83
Vendor 5538 Total:						1,958.15

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Acct 02-6103-0481 Total:	<u>1,958.15</u>
02-6103-0594	Cdl Testing					
7795	JOHNNY WHITAKER					
0	CDL PHYSICAL	REIMB	3/10/2015	3/10/2015		80.00
					Vendor 7795 Total:	<u>80.00</u>
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	CDL PHYSICAL	1760394	3/10/2015	3/10/2015		65.00
0	DRUG TEST - ACCIDENT	4925784	3/10/2015	3/10/2015		80.00
					Vendor 403 Total:	<u>145.00</u>
					Acct 02-6103-0594 Total:	<u>225.00</u>
02-6103-0703	Building					
3760	LOWE'S BUSINESS ACCOUNT					
0	NUMBERS FOR MAILBOX	47027	3/10/2015	3/10/2015	60469	25.60
0	STRAPS	12962	3/10/2015	3/10/2015	60354	99.32
					Vendor 3760 Total:	<u>124.92</u>
0043	LUMBER KING, INC. WC - NORTH SOMERS					
0	MAILBOX	55080020	3/10/2015	3/10/2015	60496	18.29
0	4x4	55080021	3/10/2015	3/10/2015	60496	7.92
					Vendor 0043 Total:	<u>26.21</u>
					Acct 02-6103-0703 Total:	<u>151.13</u>
02-6105-0311	Road Reconstruction/conc.					
7879	FRANKIE JASPER					
0	SNOW REMOVAL	2-25-15	3/10/2015	3/10/2015		520.00
					Vendor 7879 Total:	<u>520.00</u>
7855	MORTON SALT INC					
0	BULK SAFE-T-SALT	5400709554	3/10/2015	3/10/2015		6,139.33
0	BULK SAFE-T-SALT	5400704256	3/10/2015	3/10/2015		4,006.68
					Vendor 7855 Total:	<u>10,146.01</u>
					Acct 02-6105-0311 Total:	<u>10,666.01</u>
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	NEW MOTOR	066110	3/10/2015	3/10/2015	60442	610.00
					Vendor 4236 Total:	<u>610.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4848	B & B REBUILDERS					
0	TRUCK STARTER	24315	3/10/2015	3/10/2015	60415	150.00
0	ALTERNATOR REBUILD	24318	3/10/2015	3/10/2015	60430	125.00
					Vendor 4848 Total:	<u>275.00</u>
7473	BATTERY WAREHOUSE, INC.					
0	2 BATTERIES	7949	3/10/2015	3/10/2015	60391	191.02
					Vendor 7473 Total:	<u>191.02</u>
7764	BINGHAM TIRE OF SOMERSET					
0	CHARGES	2-10-15	3/10/2015	3/10/2015		4.10
					Vendor 7764 Total:	<u>4.10</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	PROGRAM IDM	R200008832:01	3/10/2015	3/10/2015	60395	60.95
0	KIT INJECTOR	X200027982:01	3/10/2015	3/10/2015	60396	722.80
0	BRAKE CALIBER	X200028003:01	3/10/2015	3/10/2015	60434	160.29
0	NEW WIPER MOTOR	X200027975:01	3/10/2015	3/10/2015	60375	275.80
0	HIGH PRESSURE PUMP KIT	X200027986:01	3/10/2015	3/10/2015	60385	92.02
0	SOLENOID	X200027858:01	3/10/2015	3/10/2015	60280	92.69
0	ENGINE PARTS	X200027755:01	3/10/2015	3/10/2015	60279	3,320.42
0	BOLTS & GASKET FITTINGS	X200027907:01	3/10/2015	3/10/2015	60318	7.71
0	BRAKE CHAMBER	X200027989:01	3/10/2015	3/10/2015	60485	84.34
					Vendor 5636 Total:	<u>4,817.02</u>
3047	BOSWELL CONTRACTING INC					
0	STEEL TUBE FOR SHOP	00043175-IN	3/10/2015	3/10/2015	60217	168.77
					Vendor 3047 Total:	<u>168.77</u>
6833	CARQUEST OF SOMERSET					
0	BRAKE ROTOR	14462-69070	3/10/2015	3/10/2015	60470	135.98
0	GARAGE SUPPLIES	14462-68911	3/10/2015	3/10/2015	60401	105.16
0	DIESEL 911 DE ICER	14462-68922	3/10/2015	3/10/2015	60386	29.97
0	LIGHT BULBS	14462-68874	3/10/2015	3/10/2015	60363	11.96
					Vendor 6833 Total:	<u>283.07</u>
0614	CUMBERLAND OIL CO INC					
0	ICEGUARD	137184	3/10/2015	3/10/2015	60458	359.15
0	ICE GUARD	137175	3/10/2015	3/10/2015	60425	653.35
					Vendor 0614 Total:	<u>1,012.50</u>
0338	DAL-R'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GARAGE SUPPLIES	175330	3/10/2015	3/10/2015	60428	106.81
0	GARAGE SUPPLIES	175331	3/10/2015	3/10/2015	60429	159.92
0	WASHER NUTS	175493	3/10/2015	3/10/2015	60465	46.45
0	WASHER & NUTS	175354	3/10/2015	3/10/2015	60446	12.81
0	BOLTS, NUTS, WASHER	175355	3/10/2015	3/10/2015	60449	59.43
0	GARAGE SUPPLIES	173842	3/10/2015	3/10/2015	60238	6.74
0	HYD FITTING & HOSE	173825	3/10/2015	3/10/2015	60234	44.62
0	HYD FITTING	173720	3/10/2015	3/10/2015	60222	118.98
0	GARAGE SUPPLIES	174125	3/10/2015	3/10/2015	60267	19.28
0	HOOK	174124	3/10/2015	3/10/2015	60263	86.00
0	GARAGE SUPPLIES	174711	3/10/2015	3/10/2015	60331	109.99
0	GARAGE SUPPLIES	174622	3/10/2015	3/10/2015	60320	65.82
0	GARAGE SUPPLIES	175065	3/10/2015	3/10/2015	60382	146.88
0	GARAGE SUPPLIES	175813	3/10/2015	3/10/2015	60515	21.96
0	GARAGE SUPPLIES	175814	3/10/2015	3/10/2015	60511	167.91
0	GARAGE SUPPLIES	175815	3/10/2015	3/10/2015	60510	15.49
0	GARAGE SUPPLIES	175816	3/10/2015	3/10/2015	60507	18.36
0	GARAGE SUPPLIES	175563	3/10/2015	3/10/2015	60487	2.24
0	BOLTS, NUTS, WASHER	175582	3/10/2015	3/10/2015	60444	433.96
0	METRIC BOLTS NUTS AND WASHI	175588	3/10/2015	3/10/2015	60443	453.35
0	HYD FITTIN	172972	3/10/2015	3/10/2015	60124	22.00
0	GARAGE SUPPLIES	172971	3/10/2015	3/10/2015	60115	23.66
0	GARAGE SUPPLIES	175875	3/10/2015	3/10/2015	60539	15.98
0	GARAGE SUPPLIES	175874	3/10/2015	3/10/2015	60538	39.88
0	GARAGE SUPPLIES	175873	3/10/2015	3/10/2015	60536	58.33
Vendor 0338 Total:						2,256.85
0674	DIESEL POWER SYSTEMS					
0	PRIMER PUMP	31673	3/10/2015	3/10/2015	60334	33.84
0	INJECTOR PUMP	31689	3/10/2015	3/10/2015	60390	2,317.45
Vendor 0674 Total:						2,351.29
0087	EASTERN WELDING SUPPLY CO					
0	TANK OXYGEN	157175	3/10/2015	3/10/2015	60411	46.95
0	ACETYLENE	157169	3/10/2015	3/10/2015	60377	249.30
Vendor 0087 Total:						296.25
3198	GERALD'S AUTO PARTS					
0	GARAGE SUPPLIES	5764-168834	3/10/2015	3/10/2015	60432	18.79
Vendor 3198 Total:						18.79
7155	HOLSTON GASES-SOMERSET					
0	PROPANE GAS	352955	3/10/2015	3/10/2015	60264	45.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PROPANE GAS TANKS	361919	3/10/2015	3/10/2015	60341	45.00
0	PROPANE TANK	338626	3/10/2015	3/10/2015	60116	22.50
0	PROPANE TANK	337399	3/10/2015	3/10/2015	60114	22.50
					Vendor 7155 Total:	<u>135.00</u>
146	HYDRAULIC SPECIALIST INC					
0	HYD. PUMP	057463	3/10/2015	3/10/2015	60453	625.00
0	HYD SOLINOID COIL	54756	3/10/2015	3/10/2015	60384	42.50
0	HYD. PUMP	57027	3/10/2015	3/10/2015	60113	695.00
0	ROD REPAIR	057473	3/10/2015	3/10/2015	60508	1,290.80
					Vendor 146 Total:	<u>2,653.30</u>
4775	INDUSTRIAL MACHINE & TOOL CO					
0	SHARPEN HOE RAM	31753	3/10/2015	3/10/2015	60309	300.00
					Vendor 4775 Total:	<u>300.00</u>
7882	INTERNATIONAL SPREADERS					
0	MODULE	11396	3/10/2015	3/10/2015	60422	637.68
0	PLOW SPRINGS	11395	3/10/2015	3/10/2015	60497	93.88
0	PICKUP PLOW TRUCKS	11403	3/10/2015	3/10/2015	60533	444.00
					Vendor 7882 Total:	<u>1,175.56</u>
4921	JAMES TOWING & RECOVERY					
0	TOWING CHARGES	TRUCK #8	3/10/2015	3/10/2015	60504	275.00
0	TOW CHARGE	TRUCK #101	3/10/2015	3/10/2015	60505	325.00
0	TOWING CHARGES	TRUCK #102	3/10/2015	3/10/2015	60504	125.00
0	TOWING CHARGES	TRUCK #104	3/10/2015	3/10/2015	60504	325.00
0	TOWING CHARGES	TRUCK #08	3/10/2015	3/10/2015	60504	350.00
0	TOWING CHARGES	TRUCK #008	3/10/2015	3/10/2015	60504	350.00
					Vendor 4921 Total:	<u>1,750.00</u>
7836	K & K EQUIPMENT REPAIR					
0	HYD. CYLINDER REPAIR	311	3/10/2015	3/10/2015	60494	365.00
					Vendor 7836 Total:	<u>365.00</u>
650H	K & T SAW SHOP					
0	RATCHET HARD HATS	567926	3/10/2015	3/10/2015	60244	71.49
					Vendor 650H Total:	<u>71.49</u>
7452	LIMESTONE FARM LAWN & WORKSITE					
0	THERMOSTAT & GASKET	143945	3/10/2015	3/10/2015	60361	28.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7452 Total:	<u>28.62</u>
7881 0	LONDON TRUCK PARTS & EQUIPMENT SIDE DOOR	141288	3/10/2015	3/10/2015	60122	400.00
					Vendor 7881 Total:	<u>400.00</u>
4533 0	LUMBER KING INC WC - SOMERSET SPREADER BOXES	40257641	3/10/2015	3/10/2015	60541	53.28
					Vendor 4533 Total:	<u>53.28</u>
7487 0	MOBILE COMMUNICATIONS SERVICE BATTERY	26188	3/10/2015	3/10/2015	60281	53.40
					Vendor 7487 Total:	<u>53.40</u>
209 0	NANCY SUPPLY BTU HEATER	21862	3/10/2015	3/10/2015	60421	289.95
					Vendor 209 Total:	<u>289.95</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC GARAGE SUPPLIES	1298-395769	3/10/2015	3/10/2015	60394	29.99
0	BRAKE PADS & CALIBER	1298-397024	3/10/2015	3/10/2015	60471	107.67
0	GARAGE SUPPLIES	1298-394041	3/10/2015	3/10/2015	60308	6.99
0	BRAKE CALIBER	1298-395753	3/10/2015	3/10/2015	60393	197.14
0	FUEL CAP	1298-395733	3/10/2015	3/10/2015	60400	8.74
0	BRAKE PADS	1298-395768	3/10/2015	3/10/2015	60398	139.93
0	GARAGE SUPPLIES	1298-396060	3/10/2015	3/10/2015	60433	59.97
0	GARAGE SUPPLIES	1298-396226	3/10/2015	3/10/2015	60431	90.94
0	GARAGE SUPPLIES	1298-395774	3/10/2015	3/10/2015	60394	-15.00
0	FUEL PUMP	1298-396159	3/10/2015	3/10/2015	60437	61.11
0	WINDSHIELD WASHER FLUID	1298-395247	3/10/2015	3/10/2015	60362	71.84
0	BRAKE PADS	1298-392518	3/10/2015	3/10/2015	60253	134.69
0	LUCAS OIL STABILIZER	1298-393125	3/10/2015	3/10/2015	60284	12.99
0	GARAGE SUPPLIES	1298-395775	3/10/2015	3/10/2015	60387	8.97
0	GARAGE SUPPLIES	1298-397139	3/10/2015	3/10/2015	60490	6.25
0	BRAKE CALIBER	1298-397056	3/10/2015	3/10/2015	60488	56.28
					Vendor 6123 Total:	<u>978.50</u>
7479 0	R & S ELECTRIC MOTORS GARAGE SUPPLIES	4974	3/10/2015	3/10/2015	60237	120.00
					Vendor 7479 Total:	<u>120.00</u>
254 0	RUDD EQUIPMENT CO HYDRAULIC FLUID	104105000544	3/10/2015	3/10/2015	60268	101.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 254 Total:	<u>101.78</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	GARAGE SUPPLIES	448722	3/10/2015	3/10/2015	60118	69.31
					Vendor 0410 Total:	<u>69.31</u>
0093	SOMERSET FARM EQUIPMENT					
0	TRANSSION	266402	3/10/2015	3/10/2015	60257	398.50
					Vendor 0093 Total:	<u>398.50</u>
272	SOUTH 27 AUTO PARTS					
0	GASKET MARKER	688103	3/10/2015	3/10/2015	60448	32.28
0	FUEL & HYD FILTER	688127	3/10/2015	3/10/2015	60457	93.79
0	GARAGE SUPPLIES	688053	3/10/2015	3/10/2015	60414	9.94
0	RADIATOR HOSE	688067	3/10/2015	3/10/2015	60435	14.57
0	LIGHT BULBS	687717	3/10/2015	3/10/2015	60254	12.56
0	GARAGE SUPPLIES	687705	3/10/2015	3/10/2015	60256	95.61
0	ANTIFREEZE	688050	3/10/2015	3/10/2015	60409	72.06
0	WIPER BLADES	688001	3/10/2015	3/10/2015	60359	176.92
0	GARAGE SUPPLIES	687995	3/10/2015	3/10/2015	60360	14.68
0	GARAGE SUPPLIES	687815	3/10/2015	3/10/2015	60288	146.88
0	GARAGE SUPPLIES	687791	3/10/2015	3/10/2015	60285	227.22
0	TAIL LIGHT	687960	3/10/2015	3/10/2015	60352	20.85
0	GARAGE SUPPLIES	687770	3/10/2015	3/10/2015	60278	8.07
0	GARAGE SUPPLIES	687979	3/10/2015	3/10/2015	60351	119.77
0	EXHAUST CAP	687413	3/10/2015	3/10/2015	60117	11.03
0	GARAGE SUPPLIES	688212	3/10/2015	3/10/2015	60509	65.50
0	GARAGE SUPPLIES	688183	3/10/2015	3/10/2015	60486	34.23
0	GARAGE SUPPLIES	688260	3/10/2015	3/10/2015	60537	244.37
					Vendor 272 Total:	<u>1,400.33</u>
6454	SOUTHERN PETROLEUM					
0	KEROSENE FOR HEATER	61386	3/10/2015	3/10/2015	60419	74.78
0	KEROSENE FOR HEATER	61376	3/10/2015	3/10/2015	60426	37.39
					Vendor 6454 Total:	<u>112.17</u>
6961	SOUTHERN SERVICES INC					
0	FUEL HOSE BREAKAWAYS	000006424	3/10/2015	3/10/2015	59598	83.86
					Vendor 6961 Total:	<u>83.86</u>
283	SUN AUTO PARTS					
0	PULLEY PULLER	65858	3/10/2015	3/10/2015	60451	146.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RELAY	65740	3/10/2015	3/10/2015	60450	69.92
0	SPRAY DE-ICER FOR WINDSHIELD	65612	3/10/2015	3/10/2015	60399	24.84
0	GARAGE SUPPLIES	65676	3/10/2015	3/10/2015	60388	35.70
					Vendor 283 Total:	<u>277.26</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	BRAKE PADS & BOLTS	37775	3/10/2015	3/10/2015	60456	178.73
0	BRAKE CHAMBER	37835	3/10/2015	3/10/2015	60545	48.95
					Vendor 299 Total:	<u>227.68</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	ANTENNA	P48971	3/10/2015	3/10/2015	60342	32.20
0	HYD FLUID	P48822	3/10/2015	3/10/2015	60224	760.02
					Vendor 0398 Total:	<u>792.22</u>
85	WORLDWIDE EQUIPMENT INC					
0	TRUCK CHAIN	ZI32001	3/10/2015	3/10/2015	60484	554.70
0	TRUCK CHAIN	ZI32174	3/10/2015	3/10/2015	60484	-462.25
					Vendor 85 Total:	<u>92.45</u>
					Acct 02-6105-0427 Total:	<u>24,214.32</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	OIL	137161	3/10/2015	3/10/2015	60376	499.00
					Vendor 0614 Total:	<u>499.00</u>
6454	SOUTHERN PETROLEUM					
0	HYD. OIL	458701	3/10/2015	3/10/2015	60356	482.56
0	DIESEL FUEL	61385-B	3/10/2015	3/10/2015	60424	5,211.81
0	UNLEADED FUEL	61385-A	3/10/2015	3/10/2015	60423	1,719.20
0	ROAD DIESEL	458702	3/10/2015	3/10/2015	60357	5,449.85
0	MOTOR OIL	4556	3/10/2015	3/10/2015	60418	434.88
0	UNLEADED GAS	458702 A	3/10/2015	3/10/2015	60358	3,646.39
					Vendor 6454 Total:	<u>16,944.69</u>
					Acct 02-6105-0429 Total:	<u>17,443.69</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	SUGAR TREE HOLLOW	60313	3/10/2015	3/10/2015	60313	449.40
0	WESLEY WEST ETC	60311	3/10/2015	3/10/2015	60311	152.50
0	ESTIL HACKNEY ETC	60312	3/10/2015	3/10/2015	60312	1,119.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FLYNN RD ETC	60310	3/10/2015	3/10/2015	60310	1,152.40
					Vendor 0002 Total:	<u>2,873.50</u>
					Acct 02-6105-0457 Total:	<u>2,873.50</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	008411	3/10/2015	3/10/2015	60445	40.60
0	NEW TIRES	008376	3/10/2015	3/10/2015	60412	470.65
0	FLAT REPAIR	008396	3/10/2015	3/10/2015	60452	209.45
0	FLAT REPAIR	008332	3/10/2015	3/10/2015	60416	32.75
0	FLAT REPAIR	008334	3/10/2015	3/10/2015	60413	32.75
0	4 NEW TIRES	008342	3/10/2015	3/10/2015	60417	834.20
0	FLAT REPAIR	008278	3/10/2015	3/10/2015	60353	48.35
0	FLAT REPAIR	008160	3/10/2015	3/10/2015	60286	48.35
0	FLAT REPAIR	008325	3/10/2015	3/10/2015	60373	32.75
0	FLAT REPAIR	008491	3/10/2015	3/10/2015	60547	80.25
0	FLAT REPAIR	008498	3/10/2015	3/10/2015	60546	48.50
					Vendor 7764 Total:	<u>1,878.60</u>
					Acct 02-6105-0479 Total:	<u>1,878.60</u>
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	#25 ROAD EQUIPMENT PRINCIPAL	PAYMENT #41P	3/10/2015	3/10/2015		6,288.88
					Vendor 7498 Total:	<u>6,288.88</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013 PR	TRUCK PYMT #	3/10/2015	3/10/2015		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,788.88</u>
02-7700-0606	Interest- KACO leases					
7498	PNC BANK					
0	#25 ROAD EQUIPMENT INTEREST	PAYMENT #41I	3/10/2015	3/10/2015		349.56
					Vendor 7498 Total:	<u>349.56</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013 IN	TRUCK PYMT #	3/10/2015	3/10/2015		1,232.29
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,581.85</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Fund 02 Total:	80,277.27
03 03-5101-0334 4562 0	Jail Fund Building Repair HAZARD FIRE & SAFETY EQUIPMENT CO FIRE ALARM MAINT	241	3/10/2015	3/10/2015	60553	2,032.95
					Vendor 4562 Total:	2,032.95
3760 0 0	LOWE'S BUSINESS ACCOUNT DOOR LOCK LOCKS TO DRILL BITS	46632 12829	3/10/2015 3/10/2015	3/10/2015 3/10/2015	60404 60463	181.94 89.39
					Vendor 3760 Total:	271.33
5159 0	SIMPLEXGRINNELL LP SMOKE DETECTORS	81036856	3/10/2015	3/10/2015	60501	585.48
					Vendor 5159 Total:	585.48
7130 0	TRAYCO PLUMBING PARTS	328961131	3/10/2015	3/10/2015	60203	339.60
					Vendor 7130 Total:	339.60
					Acct 03-5101-0334 Total:	3,229.36
03-5101-0343 5106 0	Contract Medical Service KENTUCKY FAMILY CARE PSC INMATE EXAM	SELLERS, MAT	3/10/2015	3/10/2015		191.00
					Vendor 5106 Total:	191.00
6276 0	SOUTHERN HEALTH PARTNERS MEDICAL CONTRACT	BASE23299	3/10/2015	3/10/2015		26,608.48
					Vendor 6276 Total:	26,608.48
					Acct 03-5101-0343 Total:	26,799.48
03-5101-0346 0038 0	Pest Control SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	33356	3/10/2015	3/10/2015	60503	75.00
					Vendor 0038 Total:	75.00
					Acct 03-5101-0346 Total:	75.00
03-5101-0382 6241	Drug Testing REDWOOD TOXICOLOGY LAB					

<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	DRUG TESTING CUPS	499850	3/10/2015	3/10/2015	60250	1,159.94
					Vendor 6241 Total:	<u>1,159.94</u>
					Acct 03-5101-0382 Total:	<u>1,159.94</u>
03-5101-0406	Building Maint. Supplies					
7865	CHARLES MUNSEY					
0	REIMBURSEMENT FOR PIPE	REIMB 1	3/10/2015	3/10/2015		31.75
0	REIMBURSEMENT FOR OVEN PAR	REIMB 2	3/10/2015	3/10/2015		9.92
					Vendor 7865 Total:	<u>41.67</u>
7869	FINISHING TOUCHES					
0	WINDOW SHADES	5424	3/10/2015	3/10/2015	60097	886.52
					Vendor 7869 Total:	<u>886.52</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	FAUCET & MISC	13226	3/10/2015	3/10/2015	60272	62.62
0	CARB. DETECTORS	08771	3/10/2015	3/10/2015	60340	135.39
0	DOOR LOCKS & MISC	46365	3/10/2015	3/10/2015	60132	168.05
					Vendor 3760 Total:	<u>366.06</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	PLUMBING PARTS	355063	3/10/2015	3/10/2015	60328	161.75
					Vendor 4487 Total:	<u>161.75</u>
					Acct 03-5101-0406 Total:	<u>1,456.00</u>
03-5101-0411	Cleaning Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE CLEANING SUPPLIES	104857	3/10/2015	3/10/2015	60262	300.09
					Vendor 0023 Total:	<u>300.09</u>
7338	BAUMANN PAPER					
0	PAPER TOWELS & TRASH CAN LIN	845548	3/10/2015	3/10/2015	60322	65.14
0	PAPER PRODUCTS	844665	3/10/2015	3/10/2015	60212	1,194.09
0	PAPER PRODUCTS	845548	3/10/2015	3/10/2015	60212	65.14
					Vendor 7338 Total:	<u>1,324.37</u>
7873	JUSTICE PACKAGING CORP.					
0	PAPER TOWELS, ETC	21174	3/10/2015	3/10/2015	60345	100.53
					Vendor 7873 Total:	<u>100.53</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
3964 0	PERFORMANCE FOODSERVICE-SOMERSE CLEANING SUPPLIES	B4452700	3/10/2015	3/10/2015	60323	99.08
					Vendor 3964 Total:	<u>99.08</u>
					Acct 03-5101-0411 Total:	<u>1,824.07</u>
03-5101-0423 2033 0	Food Preparation BOB BARKER CO FLEX CUPS	NC1001211019	3/10/2015	3/10/2015	60290	203.95
					Vendor 2033 Total:	<u>203.95</u>
					Acct 03-5101-0423 Total:	<u>203.95</u>
03-5101-0425 7864 0 0 0	Food KELLWELL FOODS LLC TRAYS SERVED CREDIT FOR INVENTORY ON HAN FOOD	TRAYS 4862 CREDIT 12122	3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015	 60500	6,613.68 -2,758.55 6,870.84
					Vendor 7864 Total:	<u>10,725.97</u>
3946 0 0	TEAM MODERN COFFEE COFFEE SUPPLIES	0150186336 0150187035	3/10/2015 3/10/2015	3/10/2015 3/10/2015	60275 60336	160.96 316.41
					Vendor 3946 Total:	<u>477.37</u>
					Acct 03-5101-0425 Total:	<u>11,203.34</u>
03-5101-0437 7659 0	Inmate Linens ICS JAIL SUPPLIES INC MATTRESS COVERS	123625	3/10/2015	3/10/2015	60307	801.00
					Vendor 7659 Total:	<u>801.00</u>
					Acct 03-5101-0437 Total:	<u>801.00</u>
03-5101-0445 0023 0 0 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY CLEANER COPY PAPER OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES	104876 104940 104748 104911 105014	3/10/2015 3/10/2015 3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015 3/10/2015 3/10/2015	60324 60337 60108 60441 60520	11.99 148.00 241.98 410.25 221.16
					Vendor 0023 Total:	<u>1,033.38</u>
3831	QUILL OFFICE PRODUCTS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PRINTER CARTRIDGES	1424595	3/10/2015	3/10/2015	60325	389.37
0	SPECIAL ADJ-COUPON	882546	3/10/2015	3/10/2015	60325	-25.00
0	OFFICE SUPPLIES	1698155	3/10/2015	3/10/2015	60403	171.86
0	OFFICE SUPPLIES	1713982	3/10/2015	3/10/2015	60403	52.14
0	OFFICE SUPPLIES	1734954	3/10/2015	3/10/2015	60403	47.98
0	OFFICE SUPPLIES	1745613	3/10/2015	3/10/2015	60403	77.98
0	CREDIT	897412	3/10/2015	3/10/2015	60403	-8.69
					Vendor 3831 Total:	<u>705.64</u>
					Acct 03-5101-0445 Total:	<u>1,739.02</u>
03-5101-0465	Inmate Clothing					
2033	BOB BARKER CO					
0	SHOES	WEB000353409	3/10/2015	3/10/2015	60143	798.00
					Vendor 2033 Total:	<u>798.00</u>
					Acct 03-5101-0465 Total:	<u>798.00</u>
03-5101-0481	Staff Uniforms					
3089	GALL'S INC					
0	UNIFORMS	3020886	3/10/2015	3/10/2015	60063	393.95
0	UNIFORMS	002988243	3/10/2015	3/10/2015	60133	1,163.45
0	UNIFORMS	002988252	3/10/2015	3/10/2015	60063	218.58
0	UNIFORMS	002992388	3/10/2015	3/10/2015	60063	32.29
0	UNIFORMS	003108659	3/10/2015	3/10/2015	60276	1,230.95
0	UNIFORMS	003053096	3/10/2015	3/10/2015	60276	32.29
					Vendor 3089 Total:	<u>3,071.51</u>
3830	MAGIC MONOGRAMS					
0	UNIFORMS	0000457	3/10/2015	3/10/2015	60502	134.25
					Vendor 3830 Total:	<u>134.25</u>
6753	SARGENT JOE'S INC					
0	UNIFORMS	4851	3/10/2015	3/10/2015	60141	93.00
0	UNIFORMS	4852	3/10/2015	3/10/2015	60141	83.00
0	UNIFORMS	4853	3/10/2015	3/10/2015	60141	120.00
					Vendor 6753 Total:	<u>296.00</u>
					Acct 03-5101-0481 Total:	<u>3,501.76</u>
03-5101-0499	Miscellaneous					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	104911	3/10/2015	3/10/2015	60314	890.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>890.99</u>
					Acct 03-5101-0499 Total:	<u>890.99</u>
03-5101-0576 7013 0	Staff Travel KENTUCKY JAILERS ASSOCIATION NEW JAILER & DEPUTIES	KJA 2014	3/10/2015	3/10/2015		450.00
					Vendor 7013 Total:	<u>450.00</u>
					Acct 03-5101-0576 Total:	<u>450.00</u>
03-5101-0703 5792 0	Communication Equipment MODERN SYSTEMS INC DVR FOR JAILER	242143	3/10/2015	3/10/2015	60402	127.50
					Vendor 5792 Total:	<u>127.50</u>
6642 0	TOSHIBA FINANCIAL SERVICES COPIER LEASE	271706897MARC	3/10/2015	3/10/2015		566.28
					Vendor 6642 Total:	<u>566.28</u>
					Acct 03-5101-0703 Total:	<u>693.78</u>
03-5101-0705 7880 0	Data Processing Equipment DAVID SAYERS COMPUTER SET-UP	8	3/10/2015	3/10/2015		375.00
					Vendor 7880 Total:	<u>375.00</u>
7519 0	INTERACT DATA MAINTENANCE	JMS0001941	3/10/2015	3/10/2015		140.00
					Vendor 7519 Total:	<u>140.00</u>
					Acct 03-5101-0705 Total:	<u>515.00</u>
03-5101-0727 4775 0	Plant Operation Equipment INDUSTRIAL MACHINE & TOOL CO BOILER REPAIR	31744	3/10/2015	3/10/2015	60249	183.87
					Vendor 4775 Total:	<u>183.87</u>
5818 0	REM LAUNDRY EQUIPMENT WASHER BELTS	1076024	3/10/2015	3/10/2015	60064	110.85
					Vendor 5818 Total:	<u>110.85</u>
					Acct 03-5101-0727 Total:	<u>294.72</u>
03-5101-0739	Other Equipment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
209 0	NANCY SUPPLY FLASHLIGHTS	21981	3/10/2015	3/10/2015	60554	63.20
Vendor 209 Total:						63.20
Acct 03-5101-0739 Total:						63.20
Fund 03 Total:						55,698.61
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MARCH 2015	3/10/2015	3/10/2015		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	MARCH 2015	3/10/2015	3/10/2015		2,500.00
Vendor 0225 Total:						2,500.00
Acct 04-5330-0507 Total:						2,500.00
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC THIRD QUARTLY PAYMENT	150220	3/10/2015	3/10/2015		32,500.00
Vendor 87 Total:						32,500.00
Acct 04-5435-0507 Total:						32,500.00
04-6105-0447 0005 0 0 0 0 0	Roads-material & Supply HANSON AGGREGATES INC. 38.79 TON ROCK 18.40 TON ROCK 38.50 TON ROCK 29.48 TON ROCK 37.44 TON ROCK	2892739 2903680 2902753 2901947 2910766	3/10/2015 3/10/2015 3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015 3/10/2015 3/10/2015	59873 59873 59873 59873 59873	308.38 146.28 306.07 234.37 297.65
Vendor 0005 Total:						1,292.75
0004A 0 0 0 0	HINKLE CONTRACTING COMPANY 33.33 TON ROCK 34.00 TON ROCK 50.19 TON ROCK 51.43 TON ROCK	160772 160988 161128 161308	3/10/2015 3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015 3/10/2015	60227 60227 60227 60227	264.98 302.34 419.09 415.87

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	17.84 TON ROCK	161489	3/10/2015	3/10/2015	60227	148.96
0	2.91 TON ROCK	162000	3/10/2015	3/10/2015	60227	23.13
0	55.10 TON ROCK	160621	3/10/2015	3/10/2015	60228	411.28
0	16.50 TON ROCK	160773	3/10/2015	3/10/2015	60228	121.28
0	67.62 TON ROCK	161490	3/10/2015	3/10/2015	60228	497.00
0	156.70 TON ROCK	162001	3/10/2015	3/10/2015	60228	1,163.52
0	79.15 TON ROCK	162150	3/10/2015	3/10/2015	60228	637.17
0	34.54 TON ROCK	160622	3/10/2015	3/10/2015	60226	281.09
0	17.43 TON ROCK	160774	3/10/2015	3/10/2015	60226	128.11
0	63.30 TON ROCK	161129	3/10/2015	3/10/2015	60226	494.37
0	69.11 TON ROCK	158534	3/10/2015	3/10/2015	60226	518.83
0	70.08 TON ROCK	160623	3/10/2015	3/10/2015	60225	515.08
0	89.74 TON ROCK	160515	3/10/2015	3/10/2015	60225	684.57
0	101.47 TON ROCK	160775	3/10/2015	3/10/2015	60225	745.80
0	73.15 TON ROCK	160989	3/10/2015	3/10/2015	60225	537.65
0	66.69 TON ROCK	161130	3/10/2015	3/10/2015	60225	490.18
0	68.21 TON ROCK	161309	3/10/2015	3/10/2015	60225	518.21
0	28.94 TON ROCK	161491	3/10/2015	3/10/2015	60225	221.07
0	71.35 TON ROCK	161659	3/10/2015	3/10/2015	60225	524.42
0	19.15 TON ROCK	162002	3/10/2015	3/10/2015	60225	140.75
0	161.12 TON ROCK	162172	3/10/2015	3/10/2015	60225	1,780.38
0	6.50 TON LIMESTONE SAND	162292	3/10/2015	3/10/2015	60225	65.00
0	19.93 TON ROCK	162292	3/10/2015	3/10/2015	60225	146.49
Vendor 0004D Total:						12,196.62
Acct 04-6105-0447 Total:						13,489.37
Fund 04 Total:						48,989.37
17	Fire Fund					
17-5120-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	FEB-FIRE	3/10/2015	3/10/2015		569.34
Vendor 5431 Total:						569.34
Acct 17-5120-0429 Total:						569.34
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER AGREEMENT	104837	3/10/2015	3/10/2015		125.45
0	OFFICE SUPPLIES	104938	3/10/2015	3/10/2015	60332	134.35
0	OFFICE SUPPLIES	104930	3/10/2015	3/10/2015	60326	42.95
Vendor 0023 Total:						302.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6727 0	PULASKI FIRE & RESCUE CLEANING SUPPLIES	PC FIRE	3/10/2015	3/10/2015	60600	899.64
					Vendor 6727 Total:	899.64
					Acct 17-5120-0445 Total:	1,202.39
17-5120-0481 5538 0	Uniforms G & K SERVICES UNIFORMS	1261175008	3/10/2015	3/10/2015		83.33
0	UNIFORMS	1261177886	3/10/2015	3/10/2015		78.83
0	UNIFORMS	1261180762	3/10/2015	3/10/2015		127.02
0	UNIFORMS	1261183665	3/10/2015	3/10/2015		99.94
					Vendor 5538 Total:	389.12
					Acct 17-5120-0481 Total:	389.12
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 5536 Total:	2,500.00
5585 0	ACORN SUBSTATION FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 5585 Total:	2,500.00
7453 0	BLUE JOHN FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 7453 Total:	2,500.00
0096 0	BRONSTON/QUINT FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0096 Total:	9,090.00
0097 0	BURNSIDE FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		6,187.50
					Vendor 0097 Total:	6,187.50
5894 0	CAIN STORE SATELITE STATION FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 5894 Total:	2,500.00
4783	DABNEY FIRE STATION					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0098 Total:	<u>9,090.00</u>
0099	FAUBUSH TRI-CO FIRE DEPT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026	FIREBROOK FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101	HAYNES-KNOB FIRE DEPT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257	JACKSONVILLE FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166	MT VICTORY FIRE DEPT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 3166 Total:	<u>9,090.00</u>
0105	NANCY FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		8,777.50
					Vendor 0105 Total:	<u>8,777.50</u>
6429	NAOMI FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535	OMEGA PARK FIRE DEPT					
0	FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE SUBSTATION FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 5584 Total:	<u>2,500.00</u>
6053 0	RESCUE SQUAD SOUTH STATIO FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		2,500.00
					Vendor 6053 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109 0	SOMERSET CITY FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,000.00
					Vendor 0109 Total:	<u>9,000.00</u>
0483 0	SOM-PULASKI CO RESCUE SQD FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0483 Total:	<u>9,090.00</u>
0110 0	TATEVILLE FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0111 Total:	<u>9,090.00</u>
0112 0	WOODSTOCK FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 14-1	3/10/2015	3/10/2015		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>186,815.00</u>
17-5120-0574 0106 0	Fire Fighter Training PARKERS MILL FIRE DEPT TURNOUT GEAR (R. ROBBINS)	RECRUIT	3/10/2015	3/10/2015	60582	1,800.00
					Vendor 0106 Total:	<u>1,800.00</u>
					Acct 17-5120-0574 Total:	<u>1,800.00</u>
17-5120-0586 3760 0	Building Maintenance LOWE'S BUSINESS ACCOUNT WALL BASE	93168	3/10/2015	3/10/2015	60258	106.47
					Vendor 3760 Total:	<u>106.47</u>
0110 0	TATEVILLE FIRE DEPT REIMB. FOR FERRELGAS	REIMB	3/10/2015	3/10/2015	60596	243.17
					Vendor 0110 Total:	<u>243.17</u>
					Acct 17-5120-0586 Total:	<u>349.64</u>
17-5120-0592 0018 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD LINK ASSEM.	4142061	3/10/2015	3/10/2015	60550	474.24
					Vendor 0018 Total:	<u>474.24</u>
7764 0	BINGHAM TIRE OF SOMERSET TIRES	008342	3/10/2015	3/10/2015	60593	821.20
					Vendor 7764 Total:	<u>821.20</u>
187 0 0	BLUEGRASS FIRE EQUIPMENT CO INC HARD COAT LENS MSA CYLINDERS	52587 52586	3/10/2015 3/10/2015	3/10/2015 3/10/2015	60483 59278	275.00 6,820.00
					Vendor 187 Total:	<u>7,095.00</u>
5636 0 0 0	BLUEGRASS INTERNATIONAL TRUCKS & PUMP & INJECTOR ASSEM. THERMOSTAT ASSEMB. BOLT CARB THROTTLE BODY	X200027487:01 X200027926:01 X200027650:01	3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015	60048 60348 60304	2,381.39 53.25 19.32

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GASKET KIT & TUBE FLEX	X200027820:01	3/10/2015	3/10/2015	60259	141.16
0	BLUE SPRAY PAINT & CAM BEAR	X200027687:01	3/10/2015	3/10/2015	60261	118.34
0	BUSHING CONNECTING ROD	X200027603:02	3/10/2015	3/10/2015	60316	322.08
0	CREDIT	X200027761:01	3/10/2015	3/10/2015	60316	-294.96
Vendor 5636 Total:						2,740.58
6833	CARQUEST OF SOMERSET					
0	ANCHOR SUPPORTS	14462-69106	3/10/2015	3/10/2015	60495	73.43
0	OSRAM SYLVANIA	1446-69076	3/10/2015	3/10/2015	60472	13.53
0	FUEL FILTER	14462-68823	3/10/2015	3/10/2015	60349	40.76
0	OIL & FUEL FILTER	14462-68674	3/10/2015	3/10/2015	60294	23.08
0	HI POP OIL FILTER	14462-68723	3/10/2015	3/10/2015	60317	43.64
0	OIL & FUEL FILTERS	14462-69238	3/10/2015	3/10/2015	60534	55.30
0	FILTERS	14462-69108	3/10/2015	3/10/2015	60495	18.62
Vendor 6833 Total:						268.36
0614	CUMBERLAND OIL CO INC					
0	POWER SERVICE	137183	3/10/2015	3/10/2015	60380	177.40
Vendor 0614 Total:						177.40
0338	DAL-R'S INC					
0	SHOP SUPPLIES	172847	3/10/2015	3/10/2015	60347	46.18
0	SHOP SUPPLIES	175509	3/10/2015	3/10/2015	60549	251.13
0	GRINDING & CUTOFF WHEEL	14052	3/10/2015	3/10/2015	60535	280.99
0	REVERSE SWITCH	174176	3/10/2015	3/10/2015	60303	118.40
0	SUPPLIES	174165	3/10/2015	3/10/2015	60302	434.75
0	REVERSE SWITCH	174162	3/10/2015	3/10/2015	60303	49.01
Vendor 0338 Total:						1,180.46
5709	EUBANKS ELECTRICAL SUPPLY CO INC					
0	JACK	341213	3/10/2015	3/10/2015	60477	37.26
Vendor 5709 Total:						37.26
7783	FLEETPRIDE INC					
0	REFRIGERANT	66905830	3/10/2015	3/10/2015	60479	146.22
Vendor 7783 Total:						146.22
4921	JAMES TOWING & RECOVERY					
0	TOW CHARGE	WOODSTOCK F	3/10/2015	3/10/2015	60478	250.00
Vendor 4921 Total:						250.00
6109	LINE X OF SOMERSET					

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0	BRUSH GUARD	10012893	3/10/2015	3/10/2015	60517	1,700.00
					Vendor 6109 Total:	<u>1,700.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	FUEL/WATER TREATMENT	1298-395970	3/10/2015	3/10/2015	60383	16.73
					Vendor 6123 Total:	<u>16.73</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	AUTO LIGHTING	18825-1	3/10/2015	3/10/2015		8.79
					Vendor 225 Total:	<u>8.79</u>
7883	PRO AIR					
0	CARTRIDGE	3429620	3/10/2015	3/10/2015	60301	95.00
0	FILTERS	3429623	3/10/2015	3/10/2015	60301	193.32
					Vendor 7883 Total:	<u>288.32</u>
6898	SANDUSKY SALES					
0	SHOP SUPPLIES	77184	3/10/2015	3/10/2015	60540	46.10
					Vendor 6898 Total:	<u>46.10</u>
283	SUN AUTO PARTS					
0	PAINT & SUPPLIES	650381	3/10/2015	3/10/2015	60291	393.26
					Vendor 283 Total:	<u>393.26</u>
4803	TRUCK DOCTOR					
0	CHAINWHEEL & LEFT ARM	26408	3/10/2015	3/10/2015	60350	382.85
					Vendor 4803 Total:	<u>382.85</u>
					Acct 17-5120-0592 Total:	<u>16,026.77</u>
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTLY IKERD TOWER RENTAL	54494/80019	3/10/2015	3/10/2015		430.00
					Vendor 7487 Total:	<u>430.00</u>
7059	PITNEY BOWES					
0	POSTAGE METER LEASE	2514257-FB15	3/10/2015	3/10/2015		132.00
					Vendor 7059 Total:	<u>132.00</u>
					Acct 17-5120-0593 Total:	<u>562.00</u>
17-5120-0599	Miscellaneous					

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3525 0	GILBERT ROBINSON TITLE FEES	REIMB	3/10/2015	3/10/2015		30.00
					Vendor 3525 Total:	<u>30.00</u>
					Acct 17-5120-0599 Total:	<u>30.00</u>
17-8099-0742 0097 0	New Dpts. (construction) BURNSIDE FIRE DEPARTMENT GENERATOR INSTAL	REIMB	3/10/2015	3/10/2015	60595	2,786.87
					Vendor 0097 Total:	<u>2,786.87</u>
4533 0	LUMBER KING INC WC - SOMERSET SHEETROCK & SUPPLIES	40249178	3/10/2015	3/10/2015	58464	838.16
					Vendor 4533 Total:	<u>838.16</u>
6195 0	MOUNCE CONCRETE INC PARKING LOT EXT.	PC FIRE	3/10/2015	3/10/2015	60594	6,535.00
					Vendor 6195 Total:	<u>6,535.00</u>
0106 0	PARKERS MILL FIRE DEPT BUILDING ADDITION	REIMB	3/10/2015	3/10/2015	60597	8,609.77
					Vendor 0106 Total:	<u>8,609.77</u>
0107 0	SCIENCE HILL FIRE DEPT GENERATOR REIMBB	REIMB	3/10/2015	3/10/2015	60598	2,522.38
					Vendor 0107 Total:	<u>2,522.38</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY ELECTRICAL SUPPLIES REIMB	86319	3/10/2015	3/10/2015	60319	2,516.65
					Vendor 0771 Total:	<u>2,516.65</u>
0110 0	TATEVILLE FIRE DEPT NEW GENERATOR INSTALL. REIM	REIMB	3/10/2015	3/10/2015	60565	2,068.54
					Vendor 0110 Total:	<u>2,068.54</u>
0112 0	WOODSTOCK FIRE DEPT GENERATOR INSTAL. REIMB	REIMB	3/10/2015	3/10/2015	60581	3,421.43
					Vendor 0112 Total:	<u>3,421.43</u>
					Acct 17-8099-0742 Total:	<u>29,298.80</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Fund 17 Total:	237,043.06
75 75-5075-0301 6420 0	Industrial Development Accounting Fees RANDALL D TURPIN CPA PLLC CONSULTING AGREEMENT	1774	3/10/2015	3/10/2015		4,800.00
					Vendor 6420 Total:	4,800.00
					Acct 75-5075-0301 Total:	4,800.00
75-5075-0331 6824 0	Lease Pmt-copier/fax BAMILL,LLC COPIER AGREEMENT	63724	3/10/2015	3/10/2015		265.17
					Vendor 6824 Total:	265.17
					Acct 75-5075-0331 Total:	265.17
75-5075-0340 5431 0	Auto Gas/ Maintenance PC ROAD DEPARTMENT GAS	FEB-2015	3/10/2015	3/10/2015		329.01
					Vendor 5431 Total:	329.01
					Acct 75-5075-0340 Total:	329.01
75-5075-0364 6921 0	Rent R-BROTHERS, LLC MARCH RENT	115-MARCH	3/10/2015	3/10/2015		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0551 6231 0 0 0	Dues, Subscriptions KENTUCKY ASSOCIATION FOR ECONOMI MEMBERSHIP FEES MEMBERSHIP FEES MEMBERSHIP FEES	25253 25242 25241	3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015		150.00 150.00 150.00
					Vendor 6231 Total:	450.00
					Acct 75-5075-0551 Total:	450.00
75-7600-0743 275 0 0 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC LOAN FOR PRESIDIUM LOAN PAYMENT LOAN PAYMENT	124.01MAR2015 124.01AMAR201 124.01BMAR201	3/10/2015 3/10/2015 3/10/2015	3/10/2015 3/10/2015 3/10/2015		6,166.67 2,118.65 1,657.41

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GRANT PAYMENT	124.10MAR2015	3/10/2015	3/10/2015		2,777.78
0	GRANT PAYMENT	124.10AMAR201	3/10/2015	3/10/2015		3,000.00
					Vendor 275 Total:	<u>15,720.51</u>
					Acct 75-7600-0743 Total:	<u>15,720.51</u>
75-8001-0718	HiGrowth Training Center					
7204	FOUR SEASON'S PEST SOLUTIONS					
0	PEST CONTROL - KRHGTC	00015321	3/10/2015	3/10/2015		135.00
0	PEST CONTROL - KRHGTC	00015583	3/10/2015	3/10/2015		135.00
0	PEST CONTROL - KRHGTC	00015654	3/10/2015	3/10/2015		135.00
0	PEST CONTROL - KRHGTC	00016051	3/10/2015	3/10/2015		135.00
0	PEST CONTROL - KRHGTC	00016130	3/10/2015	3/10/2015		135.00
					Vendor 7204 Total:	<u>675.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING - LINEM/	345907/8733	3/10/2015	3/10/2015		24.95
					Vendor 5696 Total:	<u>24.95</u>
					Acct 75-8001-0718 Total:	<u>699.95</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASON'S PEST SOLUTIONS					
0	PEST CONTROL - CRANE BLDG	00014122	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014153	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014210	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014242	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014352	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014405	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014468	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014515	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00016220	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014527	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00016226	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014718	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014759	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014815	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014832	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00014986	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015030	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015084	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015125	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015129	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015289	3/10/2015	3/10/2015		90.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PEST CONTROL - CRANE BLDG	00015327	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015381	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015401	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015751	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015754	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015757	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00015759	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00016230	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00016234	3/10/2015	3/10/2015		90.00
0	PEST CONTROL - CRANE BLDG	00016236	3/10/2015	3/10/2015		90.00
Vendor 7204 Total:						2,790.00
Acct 75-8001-0741 Total:						2,790.00
Fund 75 Total:						27,172.64
76	9-1-1					
76-5145-0336	Equipment Maintenance					
7487	MOBILE COMMUNICATIONS SERVICE					
0	MONTHLY EQUIPMENT MAINTEN	54521/80081	3/10/2015	3/10/2015		500.00
Vendor 7487 Total:						500.00
Acct 76-5145-0336 Total:						500.00
76-5145-0406	Custodial Supplies					
161	K-MART					
0	CUSTODIAL SUPPLIES	001 84636	3/10/2015	3/10/2015	60300	196.09
Vendor 161 Total:						196.09
Acct 76-5145-0406 Total:						196.09
76-5145-0445	Office Expense					
7409	GE CAPITAL					
0	COPIER LEASE	62253338	3/10/2015	3/10/2015		105.01
Vendor 7409 Total:						105.01
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	DRUG TEST-JENNY FRANK	4744560-FRANK	3/10/2015	3/10/2015		80.00
Vendor 403 Total:						80.00
6691	OFFICE DEPOT					
0	OFFICE SUPPLIES	1754918006	3/10/2015	3/10/2015	60206	661.36
0	INK & SUPPLIES	754981724001	3/10/2015	3/10/2015	60292	110.38

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6691 Total:	<u>771.74</u>
					Acct 76-5145-0445 Total:	<u>956.75</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	SIGNS	117591	3/10/2015	3/10/2015	60007	570.00
0	SIGNS	117469	3/10/2015	3/10/2015	59915	4,689.00
0	SIGNS	117507	3/10/2015	3/10/2015	60177	1,631.25
0	GREEN SIGN FILM	116284	3/10/2015	3/10/2015	60289	375.00
					Vendor 7486 Total:	<u>7,265.25</u>
5020	NEW HORIZON GRAPHICS					
0	SIGNS	27697	3/10/2015	3/10/2015	60287	240.00
					Vendor 5020 Total:	<u>240.00</u>
					Acct 76-5145-0446 Total:	<u>7,505.25</u>
76-5145-0545	Addressing Expense					
5431	PC ROAD DEPARTMENT					
0	GAS	FEB - 911	3/10/2015	3/10/2015		142.19
					Vendor 5431 Total:	<u>142.19</u>
					Acct 76-5145-0545 Total:	<u>142.19</u>
76-5145-0574	Staff Training					
4734	DEREK STRINGER					
0	REIMBURSEMENT FOR MEALS	REIMB	3/10/2015	3/10/2015		69.45
					Vendor 4734 Total:	<u>69.45</u>
					Acct 76-5145-0574 Total:	<u>69.45</u>
76-5145-0727	New Equipment					
5695	HEADSETS DIRECT					
0	EAR CUSHION HEADSETS ETC	19478	3/10/2015	3/10/2015	60514	745.19
					Vendor 5695 Total:	<u>745.19</u>
					Acct 76-5145-0727 Total:	<u>745.19</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT #26BP2013 PRINCIPA	911 PMT #15P	3/10/2015	3/10/2015		2,083.33
					Vendor 5890 Total:	<u>2,083.33</u>
					Acct 76-7700-0602 Total:	<u>2,083.33</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>
					Vendor 5696 Total:	6,789.67
					Acct 76-8001-0742 Total:	12,712.73
76-9200-0903	Mandated Wireless Expense					
5139	TELECOMMUNICATIONS SYSTEM					
0	ALI LINK CIRCUIT	INV03-03092	3/10/2015	3/10/2015		1,000.00
					Vendor 5139 Total:	1,000.00
					Acct 76-9200-0903 Total:	1,000.00
					Fund 76 Total:	28,277.86
					Grand Total:	619,080.95