

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	VARIOUS HEARINGS AND READIN	1503349/452	4/14/2015	4/14/2015		324.00
					Vendor 0063 Total:	<u>324.00</u>
					Acct 01-5001-0302 Total:	<u>324.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE	105170	4/14/2015	4/14/2015		365.36
0	COPIER LEASE-FINANCE	105171	4/14/2015	4/14/2015		394.19
					Vendor 0023 Total:	<u>759.55</u>
					Acct 01-5001-0331 Total:	<u>759.55</u>
01-5001-0382	Drug Testing					
403	LAKE CUMBERLAND MEDICAL ASSOCIA					
0	DRUG TEST - JIMMIE JONES	506881	4/14/2015	4/14/2015		80.00
					Vendor 403 Total:	<u>80.00</u>
					Acct 01-5001-0382 Total:	<u>80.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	104686	4/14/2015	4/14/2015		65.00
0	OFFICE SUPPLIES	104691	4/14/2015	4/14/2015		42.50
0	OFFICE SUPPLIES	104098	4/14/2015	4/14/2015		69.95
0	MANILLA FOLDERS	104867	4/14/2015	4/14/2015	60864	25.18
0	ENVELOPES	104789	4/14/2015	4/14/2015	60863	35.82
0	ADDING MACHINE	105302	4/14/2015	4/14/2015	60945	149.99
					Vendor 0023 Total:	<u>388.44</u>
3580	COMMERCIAL PRINTING					
0	BUSINESS CARDS	15752	4/14/2015	4/14/2015	60721	35.00
0	LETTERHEAD & SECOND SHEETS	15774	4/14/2015	4/14/2015	60721	663.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3580 Total:	<u>698.85</u>
7859	GOVCONNECTION INC					
0	KEYBOARDS FOR IPADS	52252011	4/14/2015	4/14/2015	60293	150.48
0	CAVIER GREEN	52366843	4/14/2015	4/14/2015	60740	65.20
0	1 PORT MIDSPAN	52370779	4/14/2015	4/14/2015	60740	87.72
					Vendor 7859 Total:	<u>303.40</u>
3831	QUILL OFFICE PRODUCTS					
0	COFFEE, INK, MEDICAL KITS	2209131	4/14/2015	4/14/2015	60658	651.90
0	NOTARY SEAL	2378280	4/14/2015	4/14/2015	60718	37.99
0	ACCT. BOOK	2460328	4/14/2015	4/14/2015	60718	59.98
					Vendor 3831 Total:	<u>749.87</u>
					Acct 01-5001-0445 Total:	<u>2,140.56</u>
01-5001-0563	Postage					
0519	PITNEY BOWES GLOBAL					
0	POSTAGE METER RENTAL	7202278-MR15	4/14/2015	4/14/2015		387.63
					Vendor 0519 Total:	<u>387.63</u>
					Acct 01-5001-0563 Total:	<u>387.63</u>
01-5001-0576	Travel					
7868	JOHNNY CAIN					
0	REIMBURSEMENT-INMATE LUNC	REIMB	4/14/2015	4/14/2015		75.77
					Vendor 7868 Total:	<u>75.77</u>
164	KMCA					
0	KMCA SPRING CONFERENCE	1659-BOURNE	4/14/2015	4/14/2015		295.00
0	KMCA LEGISLATIVE TRAINING	563-KELLEY	4/14/2015	4/14/2015		65.00
0	KMCA SPRING CONFERENCE	1659-PRICE	4/14/2015	4/14/2015		295.00
0	KMCA SPRING CONFERENCE & CI	1694-KELLEY	4/14/2015	4/14/2015		330.00
0	KMCA SPRING CONFERENCE	1694-CAIN	4/14/2015	4/14/2015		295.00
					Vendor 164 Total:	<u>1,280.00</u>
7830	STEPHEN B KELLEY JR					
0	COMMUNICATE AOC	MILEAGE	4/14/2015	4/14/2015		123.05
					Vendor 7830 Total:	<u>123.05</u>
					Acct 01-5001-0576 Total:	<u>1,478.82</u>
01-5001-0741	Website Development					

<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>
4579 0	CENTER FOR RURAL DEVELOPMENT WEBSITE HOSTING	0023068-IN	4/14/2015	4/14/2015		59.95
					Vendor 4579 Total:	<u>59.95</u>
					Acct 01-5001-0741 Total:	<u>59.95</u>
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT WAITING ON COURT	APRIL 2015	4/14/2015	4/14/2015		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 INSURANCE-ACCOUNT 2491G3087	GP09315678	4/14/2015	4/14/2015		232.00
					Vendor 6747 Total:	<u>232.00</u>
					Acct 01-5015-0332 Total:	<u>232.00</u>
01-5015-0353 0015 0	Marijuana Control PULASKI COUNTY SHERIFF'S DEPARTMENT REIMBURSEMENT FOR APRIL-JUN	REIMB-HANGEI	4/14/2015	4/14/2015		1,500.00
					Vendor 0015 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY FOLDERS & TABLETS	105095	4/14/2015	4/14/2015	60684	33.77
					Vendor 0023 Total:	<u>33.77</u>
					Acct 01-5020-0445 Total:	<u>33.77</u>
01-5020-0551 4868 0	Dues/memberships KENTUCKY CORONERS ASSOCIATION 2015 APRIL CONFERENCE	CLYDE STRUNI	4/14/2015	4/14/2015		125.00
					Vendor 4868 Total:	<u>125.00</u>
					Acct 01-5020-0551 Total:	<u>125.00</u>
01-5020-0576 5431 0	Vehicle Maint./gas PC ROAD DEPARTMENT GAS	MAR-CORONEF	4/14/2015	4/14/2015		764.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5431 Total:	<u>764.09</u>
					Acct 01-5020-0576 Total:	<u>764.09</u>
01-5025-0576	Travel/Training					
7200	JASON TURPEN					
0	KACTFO CONFERENCE	MILEAGE	4/14/2015	4/14/2015		138.00
0	BOND REIMBURSEMENT	REIMB	4/14/2015	4/14/2015		101.80
					Vendor 7200 Total:	<u>239.80</u>
164	KMCA					
0	KMCA SPRING CONFERENCE	1659-MAXEY	4/14/2015	4/14/2015		295.00
0	KMCA SPRING CONFERENCE & CI	1694-WHEELDC	4/14/2015	4/14/2015		330.00
0	KMCA SPRING CONFERENCE & CI	1694-STRUNK	4/14/2015	4/14/2015		330.00
					Vendor 164 Total:	<u>955.00</u>
6498	MIKE STRUNK					
0	KACTFO CONFERENCE	MILEAGE	4/14/2015	4/14/2015		138.00
					Vendor 6498 Total:	<u>138.00</u>
					Acct 01-5025-0576 Total:	<u>1,332.80</u>
01-5040-0576	Travel					
3448	JOAN ISAACS					
0	KACTFO - BOWLING GREEN	MILEAGE	4/14/2015	4/14/2015		138.00
					Vendor 3448 Total:	<u>138.00</u>
					Acct 01-5040-0576 Total:	<u>138.00</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE	16674466	4/14/2015	4/14/2015		225.56
					Vendor 7607 Total:	<u>225.56</u>
					Acct 01-5047-0331 Total:	<u>225.56</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	9186	4/14/2015	4/14/2015		38.23
					Vendor 5619 Total:	<u>38.23</u>
					Acct 01-5047-0563 Total:	<u>38.23</u>
01-5047-0567	Refunds For Overpayment					
5769	ROBERT MCGINNIS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OCCUPATIONAL TAX REFUND	OCC TAX REFU	4/14/2015	4/14/2015		20.00
					Vendor 5769 Total:	20.00
					Acct 01-5047-0567 Total:	20.00
01-5047-0576	Travel					
5109	KOLA					
0	2015 MEMBERSHIP	LAURA ADAMS	4/14/2015	4/14/2015		50.00
0	2015 MEMBERSHIP	APRIL SIMPSON	4/14/2015	4/14/2015		50.00
0	2015 MEMBERSHIP	CINDY SELLER	4/14/2015	4/14/2015		50.00
					Vendor 5109 Total:	150.00
					Acct 01-5047-0576 Total:	150.00
01-5057-0340	Support Agreements					
6909	SOUTHERN INFOTECH LLC					
0	APRIL 2015 IT SUPPORT	1365	4/14/2015	4/14/2015		700.00
					Vendor 6909 Total:	700.00
					Acct 01-5057-0340 Total:	700.00
01-5065-0446	Material And Supplies					
4499	HARP ENTERPRISES INC					
0	2015 PRIMARY ELECTION PROGR	31438	4/14/2015	4/14/2015		5,000.00
					Vendor 4499 Total:	5,000.00
					Acct 01-5065-0446 Total:	5,000.00
01-5080-0334	Building Maintenance					
4057	BEN'S LOCK & KEY					
0	DUPLICATE KEYS	103360	4/14/2015	4/14/2015	60862	11.00
					Vendor 4057 Total:	11.00
6584	C & H MECHANICAL LLC					
0	REPLACED FILTERS AND DRAINE	299401	4/14/2015	4/14/2015		250.00
					Vendor 6584 Total:	250.00
0338	DAL-R'S INC					
0	IG METAL IN USE	177031	4/14/2015	4/14/2015	60723	66.43
					Vendor 0338 Total:	66.43
7899	JOEY HALL					
0	ELECTRICAL WORK	1803	4/14/2015	4/14/2015	60817	360.63

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					Vendor 7899 Total:	<u>360.63</u>
650H	K & T SAW SHOP					
0	NUTS, WASHERS, BOLTS, ETC	570385	4/14/2015	4/14/2015	60853	53.72
					Vendor 650H Total:	<u>53.72</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	VINYL CONCRETE/ BRICK	64296	4/14/2015	4/14/2015	60831	14.39
0	DRYWALL & SUPPLIES	64449	4/14/2015	4/14/2015	60756	59.55
0	PAINT	64448	4/14/2015	4/14/2015	60755	103.51
0	PAINT	64383	4/14/2015	4/14/2015	60783	99.69
					Vendor 3760 Total:	<u>277.14</u>
4203	MOMAR INC					
0	MO-FLO	A27442	4/14/2015	4/14/2015	60659	229.30
					Vendor 4203 Total:	<u>229.30</u>
7624	RICK SMITH ELECTRIC & PLUMBING LLC					
0	SHERIFF OFFICE & FINANCE OFFI	PC COURTHOU	4/14/2015	4/14/2015	60629	655.00
					Vendor 7624 Total:	<u>655.00</u>
					Acct 01-5080-0334 Total:	<u>1,903.22</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	210683	4/14/2015	4/14/2015		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	JANITORIAL SUPPLIES	00093173	4/14/2015	4/14/2015	60711	336.82
0	MAT-ECO	00093166	4/14/2015	4/14/2015	60544	163.58
0	CLEANING SUPPLIES	00093312	4/14/2015	4/14/2015	60981	333.19
					Vendor 0770 Total:	<u>833.59</u>
					Acct 01-5080-0411 Total:	<u>833.59</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
5431	PC ROAD DEPARTMENT					
0	GAS	MAR-COURTHC	4/14/2015	4/14/2015		272.95
					Vendor 5431 Total:	<u>272.95</u>

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7302 0	REEDS TIRE & AUTOMOTIVE LLC TIRES FOR TAHOE	12518	4/14/2015	4/14/2015	60333	726.99
					Vendor 7302 Total:	<u>726.99</u>
					Acct 01-5080-0429 Total:	<u>999.94</u>
01-5080-0481 5538 0	Uniforms G & K SERVICES CANVAS CAPS-MAINTENANCE	93490067-1	4/14/2015	4/14/2015		31.41
					Vendor 5538 Total:	<u>31.41</u>
					Acct 01-5080-0481 Total:	<u>31.41</u>
01-5080-0576 2039 0	Travel Reimbursement GREG SMITH MILEAGE - IMATE PICKUP AND RI	MILEAGE	4/14/2015	4/14/2015		51.75
					Vendor 2039 Total:	<u>51.75</u>
6571 0	JEFF WILSON MILEAGE & INMATE MEALS	MILEAGE	4/14/2015	4/14/2015		102.04
					Vendor 6571 Total:	<u>102.04</u>
7266 0	TERRY HASTE MILEAGE	MILEAGE	4/14/2015	4/14/2015		27.60
					Vendor 7266 Total:	<u>27.60</u>
					Acct 01-5080-0576 Total:	<u>181.39</u>
01-5080-0578 7754 0	Water, Gas, Internet, etc. INTEGRITY IT REPAIRED REMOTE SERVER	24538-COURTHO	4/14/2015	4/14/2015		437.50
					Vendor 7754 Total:	<u>437.50</u>
					Acct 01-5080-0578 Total:	<u>437.50</u>
01-5081-0334 7536 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS HVAC-REPAIRS AND MAINTENAN	9992	4/14/2015	4/14/2015		3,772.57
					Vendor 7536 Total:	<u>3,772.57</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	210682	4/14/2015	4/14/2015		460.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6596 Total:	<u>460.00</u>
4408	EDDIE PING					
0	MILEAGE & REIMBURSEMENT	MILEAGE	4/14/2015	4/14/2015		25.67
					Vendor 4408 Total:	<u>25.67</u>
5538	G & K SERVICES					
0	CANVAS CAPS-AOC	93490067-0	4/14/2015	4/14/2015		20.94
0	UNIFORMS-AOC MAINTENANCE	1261187237	4/14/2015	4/14/2015		24.18
0	UNIFORMS-AOC MAINTENANCE	1261190115	4/14/2015	4/14/2015		28.92
0	UNIFORMS-AOC MAINTENANCE	1261193010	4/14/2015	4/14/2015		24.18
0	UNIFORMS-AOC MAINTENANCE	1261195904	4/14/2015	4/14/2015		24.18
0	UNIFORMS-AOC MAINTENANCE	1261198814	4/14/2015	4/14/2015		24.18
0	UNIFORMS-AOC MAINTENANCE	1261201713	4/14/2015	4/14/2015		24.18
0	UNIFORMS-AOC MAINTENANCE	1261204622	4/14/2015	4/14/2015		24.18
0	UNIFORMS-AOC MAINTENANCE	1261207532	4/14/2015	4/14/2015		24.18
					Vendor 5538 Total:	<u>219.12</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES	MARCH 2015	4/14/2015	4/14/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	BUG KILL	915386	4/14/2015	4/14/2015		16.36
0	CAULK & MISC SUPPLIES	64208	4/14/2015	4/14/2015	60704	37.33
					Vendor 3760 Total:	<u>53.69</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	00093047	4/14/2015	4/14/2015	60562	275.78
0	TISSUE & LINERS	00093203	4/14/2015	4/14/2015	60745	224.40
					Vendor 0770 Total:	<u>500.18</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	BALLAST	88978	4/14/2015	4/14/2015	60796	79.30
0	BALLAST	89493	4/14/2015	4/14/2015	60921	338.60
					Vendor 0771 Total:	<u>417.90</u>
					Acct 01-5081-0334 Total:	<u>11,214.04</u>
01-5140-0348	Grant-ems					
5373	PULASKI CO RESCUE SQUAD					
0	FY 2015 AMBULANCE GRANT FUN	KBEMS00473-R	4/14/2015	4/14/2015		5,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5373 Total:	<u>5,000.00</u>
267	SOMERSET/PUL CO EMS					
0	FY 2015 AMBULANCE GRANT FUN	KBEMS00473-EI	4/14/2015	4/14/2015		5,000.00
					Vendor 267 Total:	<u>5,000.00</u>
					Acct 01-5140-0348 Total:	<u>10,000.00</u>
01-5205-0340	Truck Maintenance					
4533	LUMBER KING INC WC - SOMERSET					
0	FOOT	40259249	4/14/2015	4/14/2015	60753	22.38
					Vendor 4533 Total:	<u>22.38</u>
					Acct 01-5205-0340 Total:	<u>22.38</u>
01-5205-0398	Livestock Removal					
5899	WCI WASTE CONNECTIONS					
0	DEAD ANIMAL REMOVAL	1821/19	4/14/2015	4/14/2015		2,209.09
					Vendor 5899 Total:	<u>2,209.09</u>
					Acct 01-5205-0398 Total:	<u>2,209.09</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL CARE-RABIES SHOTS	23124	4/14/2015	4/14/2015		40.00
0	ANIMAL CARE-RABIES SHOTS	23325	4/14/2015	4/14/2015		60.00
					Vendor 5058 Total:	<u>100.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	MARCH 2015	4/14/2015	4/14/2015		1,350.00
					Vendor 7241 Total:	<u>1,350.00</u>
					Acct 01-5205-0399 Total:	<u>1,450.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	VET SUPPLIES	GP90974	4/14/2015	4/14/2015	60767	927.65
0	VET SUPPLIES	GN22522	4/14/2015	4/14/2015	60601	830.28
0	VET SUPPLIES	GS66721	4/14/2015	4/14/2015	60767	343.46
0	VET SUPPLIES	GP79777	4/14/2015	4/14/2015	60601	343.46
					Vendor 7640 Total:	<u>2,444.85</u>
0441	SCIENCE HILL MILLING CO					
0	DOG FOOD	PC SHELTER	4/14/2015	4/14/2015	60145	203.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0441 Total:	<u>203.49</u>
					Acct 01-5205-0403 Total:	<u>2,648.34</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00093098	4/14/2015	4/14/2015	60649	171.99
					Vendor 0770 Total:	<u>171.99</u>
7652 0	STIGALL DISTRIBUTING LLC CUSTODIAL SUPPLIES	25055	4/14/2015	4/14/2015	60630	167.15
					Vendor 7652 Total:	<u>167.15</u>
					Acct 01-5205-0411 Total:	<u>339.14</u>
01-5205-0429 5431 0	Gasoline PC ROAD DEPARTMENT GAS	MAR-SHELTER	4/14/2015	4/14/2015		463.90
					Vendor 5431 Total:	<u>463.90</u>
					Acct 01-5205-0429 Total:	<u>463.90</u>
01-5205-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY OFFICE SUPPLIES	104390	4/14/2015	4/14/2015		62.23
					Vendor 0023 Total:	<u>62.23</u>
7859 0	GOVCONNECTION INC HEADSET FOR PHONE	52339926	4/14/2015	4/14/2015	60644	197.04
					Vendor 7859 Total:	<u>197.04</u>
					Acct 01-5205-0445 Total:	<u>259.27</u>
01-5205-0446 6753 0	Operational Equipment SARGENT JOE'S INC LED FLASHLIGHTS	4955	4/14/2015	4/14/2015	60513	270.00
					Vendor 6753 Total:	<u>270.00</u>
					Acct 01-5205-0446 Total:	<u>270.00</u>
01-5205-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS/ BADGE, JACKETS, SHI	4842	4/14/2015	4/14/2015	59545	1,342.00
					Vendor 6753 Total:	<u>1,342.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5205-0481 Total: <u>1,342.00</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
0	SECURITY MONITORING-ANIMAL	348443/8869	4/14/2015	4/14/2015		39.95
0	SECURITY MONITORING-ANIMAL	349273/8869	4/14/2015	4/14/2015		8.00
0	SECURITY MONITORING EQUIPMI	348443-1/8869	4/14/2015	4/14/2015		383.95
						Vendor 5696 Total: <u>431.90</u>
						Acct 01-5205-0582 Total: <u>431.90</u>
01-5205-0742	Dog Pound Building					
0346	ADKINS SEPTIC TANK					
0	EMPTY TANK	9014	4/14/2015	4/14/2015	60668	165.00
						Vendor 0346 Total: <u>165.00</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	VARIOUS SUPPLIES	912193	4/14/2015	4/14/2015		167.73
0	VARIOUS SUPPLIES	946521	4/14/2015	4/14/2015		25.62
0	VARIOUS SUPPLIES	910606	4/14/2015	4/14/2015		37.26
0	VARIOUS SUPPLIES	945659	4/14/2015	4/14/2015		207.90
0	VARIOUS SUPPLIES	945027	4/14/2015	4/14/2015		146.13
0	VARIOUS SUPPLIES	946533	4/14/2015	4/14/2015		336.28
0	VARIOUS SUPPLIES	945028	4/14/2015	4/14/2015		70.76
0	VARIOUS SUPPLIES	945462	4/14/2015	4/14/2015		89.32
0	VARIOUS SUPPLIES	945533	4/14/2015	4/14/2015		285.02
0	VARIOUS SUPPLIES	910321	4/14/2015	4/14/2015		622.01
						Vendor 3760 Total: <u>1,988.03</u>
4533	LUMBER KING INC WC - SOMERSET					
0	SILICONE, ROOF BOOT, MISC SUP	40260008	4/14/2015	4/14/2015	60913	68.68
						Vendor 4533 Total: <u>68.68</u>
0043	LUMBER KING, INC. WC - NORTH SOMERS					
0	PAD LOCK ETC	55079812	4/14/2015	4/14/2015	60251	43.99
						Vendor 0043 Total: <u>43.99</u>
3551	MAC METAL SALES					
0	WHITE GAUGE SPECIAL TRIM	202680	4/14/2015	4/14/2015	60836	67.56
0	WOOD STITCH SCREWS	202879	4/14/2015	4/14/2015	60836	22.50
						Vendor 3551 Total: <u>90.06</u>
5696	SILENT GUARD					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INSTALL C4 & ADC MODULE & DC	346835	4/14/2015	4/14/2015	60686	429.00
					Vendor 5696 Total:	429.00
					Acct 01-5205-0742 Total:	2,784.76
01-5212-0429	Gas & Other Supplies					
5538	G & K SERVICES					
0	UNIFORMS-SOLID WASTE	1261198747	4/14/2015	4/14/2015		236.42
0	UNIFORMS-SOLID WASTE	1261201645	4/14/2015	4/14/2015		236.42
0	UNIFORMS-SOLID WASTE	1261204554	4/14/2015	4/14/2015		170.34
0	UNIFORMS-SOLID WASTE	1261207465	4/14/2015	4/14/2015		170.34
0	UNIFORMS-SOLID WASTE	1261187173	4/14/2015	4/14/2015		270.61
0	UNIFORMS-SOLID WASTE	1261190049	4/14/2015	4/14/2015		274.05
0	UNIFORMS-SOLID WASTE	1261192943	4/14/2015	4/14/2015		236.42
0	UNIFORMS-SOLID WASTE	1261195837	4/14/2015	4/14/2015		236.42
					Vendor 5538 Total:	1,831.02
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY IKERD TOWER RENT	54560/80143	4/14/2015	4/14/2015		320.00
					Vendor 7487 Total:	320.00
5431	PC ROAD DEPARTMENT					
0	GAS	MAR-SOLIDWA	4/14/2015	4/14/2015		2,427.13
					Vendor 5431 Total:	2,427.13
					Acct 01-5212-0429 Total:	4,578.15
01-5212-0446	Uniforms/utilities/etc.					
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	DRUG TEST - MAYNER STEVAN	4948147	4/14/2015	4/14/2015		50.00
					Vendor 403 Total:	50.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	AIR FRESHENER, TISSUE, ETC	0009332	4/14/2015	4/14/2015	60861	315.12
					Vendor 0770 Total:	315.12
					Acct 01-5212-0446 Total:	365.12
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	APR-2015	4/14/2015	4/14/2015		6,833.34
					Vendor 262 Total:	6,833.34

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0364	White Lily Park/Operating Acco					
7032	RONEY'S PLUMBING					
0	NEW WATER SERVICE INSTALL &	13877	4/14/2015	4/14/2015	60891	2,079.73
					Vendor 7032 Total:	<u>2,079.73</u>
					Acct 01-5401-0364 Total:	<u>2,079.73</u>
01-5401-0406	Shopville Park					
4533	LUMBER KING INC WC - SOMERSET					
0	NUTS BOLTS WASHERS ETC	40258881	4/14/2015	4/14/2015	60642	25.56
					Vendor 4533 Total:	<u>25.56</u>
					Acct 01-5401-0406 Total:	<u>25.56</u>
01-5401-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	MAR-PCPARK	4/14/2015	4/14/2015		55.49
					Vendor 5431 Total:	<u>55.49</u>
					Acct 01-5401-0429 Total:	<u>55.49</u>
01-5401-0445	Office Supplies, Printing					
4475	VICKIE MCQUEARY					
0	POSTAGE STAMPS	REIMB	4/14/2015	4/14/2015		9.80
					Vendor 4475 Total:	<u>9.80</u>
					Acct 01-5401-0445 Total:	<u>9.80</u>
01-5401-0446	Park Maintenance Supplies					
0346	ADKINS SEPTIC TANK					
0	PUMP SEPTIC	9022	4/14/2015	4/14/2015	60819	195.00
					Vendor 0346 Total:	<u>195.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	KEY & CHIP BRUSH	40259446	4/14/2015	4/14/2015	60788	13.83
					Vendor 4533 Total:	<u>13.83</u>
					Acct 01-5401-0446 Total:	<u>208.83</u>
01-5401-0739	Equipment & Construction					
4133	GATORMADE TRAILER INC					
0	TRAILER	55968	4/14/2015	4/14/2015	60825	2,350.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4133 Total:	<u>2,350.95</u>
650H 0	K & T SAW SHOP MOWER & GAS CAN & CHAIN	569923	4/14/2015	4/14/2015	60824	8,249.49
					Vendor 650H Total:	<u>8,249.49</u>
					Acct 01-5401-0739 Total:	<u>10,600.44</u>
01-8001-0742 6533 0	Senior Citizens Center F.I.E ELECTRIC INC ADDED DEDICATED CIRCUITS	175	4/14/2015	4/14/2015		523.50
					Vendor 6533 Total:	<u>523.50</u>
3760 0	LOWE'S BUSINESS ACCOUNT MAINT. SUPPLIES	64065	4/14/2015	4/14/2015	60687	130.89
					Vendor 3760 Total:	<u>130.89</u>
					Acct 01-8001-0742 Total:	<u>654.39</u>
01-8011-0548 0079 0	Park Development A-1 LOCKSMITH BARRELS	6047	4/14/2015	4/14/2015	60905	315.84
					Vendor 0079 Total:	<u>315.84</u>
0338 0 0	DAL-R'S INC DRAIN PIPE, DUCT TAPE, SUPPLIE SUPPLIES	178587 178533	4/14/2015 4/14/2015	4/14/2015 4/14/2015	60881 60869	136.99 61.33
					Vendor 0338 Total:	<u>198.32</u>
7894 0	G3 FOUNDATIONS FOOTER AND WALL FOR CABINS	750564	4/14/2015	4/14/2015		4,824.00
					Vendor 7894 Total:	<u>4,824.00</u>
3760 0	LOWE'S BUSINESS ACCOUNT CONSTRUCTION SUPPLIES	964782	4/14/2015	4/14/2015		180.68
					Vendor 3760 Total:	<u>180.68</u>
4533 0	LUMBER KING INC WC - SOMERSET SUPPLIES	40259888	4/14/2015	4/14/2015	60870	43.48
					Vendor 4533 Total:	<u>43.48</u>
209 0	NANCY SUPPLY CONCRETE MIX, FERTILIZER, ETC	22902	4/14/2015	4/14/2015	60854	91.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SAW PART	23969	4/14/2015	4/14/2015	60953	16.45
					Vendor 209 Total:	<u>107.45</u>
247	READY MIX CONCRETE					
0	CONCRETE	101266	4/14/2015	4/14/2015	60841	722.50
0	CONCRETE	101198	4/14/2015	4/14/2015	60841	1,015.00
0	CONCRETE	148457	4/14/2015	4/14/2015	60841	3,077.00
0	CONCRETE	148511	4/14/2015	4/14/2015	60841	2,352.00
0	CONCRETE	101360	4/14/2015	4/14/2015	60841	935.00
0	CONCRETE	101343	4/14/2015	4/14/2015	60841	1,010.00
					Vendor 247 Total:	<u>9,111.50</u>
0285	SOMERSET STEEL					
0	1/2 " GR 60 REBAR FOR CABINS	51409	4/14/2015	4/14/2015	60840	1,043.20
					Vendor 0285 Total:	<u>1,043.20</u>
					Acct 01-8011-0548 Total:	<u>15,824.47</u>
01-8099-0548	Courthouse Renovation					
4766	BENNETT'S CARPETS					
0	WALK OFF CARPET	S5120	4/14/2015	4/14/2015	60274	500.00
					Vendor 4766 Total:	<u>500.00</u>
					Acct 01-8099-0548 Total:	<u>500.00</u>
01-9100-0551	Memberships					
7295	LAKE CUMBERLAND AREA DEV DISTRIC					
0	PROPORTIONATE SHARE	FY-15	4/14/2015	4/14/2015		3,945.60
					Vendor 7295 Total:	<u>3,945.60</u>
					Acct 01-9100-0551 Total:	<u>3,945.60</u>
01-9400-0209	Workmen's Compensation					
6027	KENTUCKY EMPLOYERS' MUTUAL INSUR					
0	PREMIUM & SPECIAL FUND INST'	1994567/330589	4/14/2015	4/14/2015		14,639.70
					Vendor 6027 Total:	<u>14,639.70</u>
					Acct 01-9400-0209 Total:	<u>14,639.70</u>
					Fund 01 Total:	<u>113,932.45</u>
02	Road Fund					
02-6103-0441	Equipment					
0023	ANDERSON OFFICE SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOSHIBA COPIER LEASE	105173	4/14/2015	4/14/2015		395.00
					Vendor 0023 Total:	<u>395.00</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	3 HANDHELD RADIOS	26123	4/14/2015	4/14/2015	59880	1,275.00
					Vendor 7487 Total:	<u>1,275.00</u>
					Acct 02-6103-0441 Total:	<u>1,670.00</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TIME CARDS	103287	4/14/2015	4/14/2015		42.50
0	FAX MACHINE TONER & PAPER	105261	4/14/2015	4/14/2015	60904	155.24
					Vendor 0023 Total:	<u>197.74</u>
					Acct 02-6103-0445 Total:	<u>197.74</u>
02-6103-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261198748	4/14/2015	4/14/2015		425.98
0	UNIFORMS	1261201646	4/14/2015	4/14/2015		418.40
0	UNIFORMS	1261204555	4/14/2015	4/14/2015		416.89
0	UNIFORMS	1261207466	4/14/2015	4/14/2015		403.21
0	UNIFORMS	1261187174	4/14/2015	4/14/2015		424.97
0	UNIFORMS	1261190050	4/14/2015	4/14/2015		425.98
0	UNIFORMS	1261192944	4/14/2015	4/14/2015		425.98
0	UNIFORMS	1261195838	4/14/2015	4/14/2015		425.98
					Vendor 5538 Total:	<u>3,367.39</u>
					Acct 02-6103-0481 Total:	<u>3,367.39</u>
02-6103-0521	Liability Insurance					
4704	REED BROTHERS INSURANCE					
0	14/15 PKG RENEWAL-APRIL INV-10	9969/PPULAS-11	4/14/2015	4/14/2015		37,779.50
					Vendor 4704 Total:	<u>37,779.50</u>
					Acct 02-6103-0521 Total:	<u>37,779.50</u>
02-6103-0594	Cdl Testing					
7895	CODY STRUNK					
0	CDL PERMIT	REIMB	4/14/2015	4/14/2015		85.00
					Vendor 7895 Total:	<u>85.00</u>
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CDL DRUG TEST	5032695	4/14/2015	4/14/2015		65.00
0	DRUG TEST - ACCIDENT	5019361	4/14/2015	4/14/2015		80.00
					Vendor 403 Total:	<u>145.00</u>
					Acct 02-6103-0594 Total:	<u>230.00</u>
02-6103-0599	Miscellaneous					
7896	BLUEGRASS RADIOLOGY ASSOCIATES PC					
0	IVAN BURTON	94537-QBLU1	4/14/2015	4/14/2015		80.00
					Vendor 7896 Total:	<u>80.00</u>
					Acct 02-6103-0599 Total:	<u>80.00</u>
02-6105-0311	Road Reconstruction/conc.					
3501	CUMBERLAND FENCE					
0	CHAIN LINK FENCING	2650	4/14/2015	4/14/2015	60213	1,720.00
					Vendor 3501 Total:	<u>1,720.00</u>
					Acct 02-6105-0311 Total:	<u>1,720.00</u>
02-6105-0373	Coldmix/patching					
4178	HUDSON MATERIALS CO LLC					
0	COLDMIX	K30128	4/14/2015	4/14/2015	60815	21,258.03
					Vendor 4178 Total:	<u>21,258.03</u>
					Acct 02-6105-0373 Total:	<u>21,258.03</u>
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	GARAGE SUPPLIES	066292	4/14/2015	4/14/2015	60759	53.55
					Vendor 4236 Total:	<u>53.55</u>
7217	BATTERIES PLUS					
0	GARAGE SUPPLIES	362-261901	4/14/2015	4/14/2015	60677	24.00
					Vendor 7217 Total:	<u>24.00</u>
7473	BATTERY WAREHOUSE, INC.					
0	2 NEW BATTERIES	8961	4/14/2015	4/14/2015	60605	174.48
0	2 NEW BATTERY	8960	4/14/2015	4/14/2015	60589	288.12
					Vendor 7473 Total:	<u>462.60</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	RING & PIN FOR GEAR BEARING S	X200027556:01	4/14/2015	4/14/2015	60151	1,303.47
0	BRAKE CALIBER	X200028277:01	4/14/2015	4/14/2015	60731	394.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BRAKE ROTOR & HOSES	X200028043:01	4/14/2015	4/14/2015	60696	233.70
0	TRUCK PARTS	X200027780:01	4/14/2015	4/14/2015	60216	1,177.10
0	ABS SENSOR	X200028209:01	4/14/2015	4/14/2015	60750	365.23
0	WIPER MOTOR	X200028422:01	4/14/2015	4/14/2015	60822	154.49
0	TURN SIGNAL	X200028212:01	4/14/2015	4/14/2015	60749	109.07
0	KEY SWITCH	X200028345:01	4/14/2015	4/14/2015	60742	41.69
					Vendor 5636 Total:	<u>3,779.10</u>
3047	BOSWELL CONTRACTING INC					
0	FLAT STEEL	0043401-IN	4/14/2015	4/14/2015	60770	25.70
0	FLAT STEEL	0043413-IN	4/14/2015	4/14/2015	60770	13.80
					Vendor 3047 Total:	<u>39.50</u>
6833	CARQUEST OF SOMERSET					
0	GARAGE SUPPLIES	14462-69893	4/14/2015	4/14/2015	60737	37.58
0	ADJUSTER WRENCH	14462-70534	4/14/2015	4/14/2015	60893	85.56
0	COUPLER PLUG, BRAKE LINE, & I	14462-69700	4/14/2015	4/14/2015	60707	13.54
					Vendor 6833 Total:	<u>136.68</u>
7697	CUMBERLAND TRACTOR & EQUIPMENT I					
0	GAS STROTS & STRAP	233903	4/14/2015	4/14/2015	60489	970.59
					Vendor 7697 Total:	<u>970.59</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLIES	176673	4/14/2015	4/14/2015	60663	96.79
0	HYD. HOSE ASSEM.	176323	4/14/2015	4/14/2015	60612	43.07
0	TRAY BENDS	176591	4/14/2015	4/14/2015	60648	83.55
0	4 BOLTS	173275	4/14/2015	4/14/2015	60168	8.03
0	GARAGE SUPPLIES	176137	4/14/2015	4/14/2015	60588	12.60
0	BRAKE HOSE	173691	4/14/2015	4/14/2015	60219	75.55
0	BOLTS & NUTS	173893	4/14/2015	4/14/2015	60239	80.28
0	HYD HOSE ASSEMB.	177090	4/14/2015	4/14/2015	60734	85.00
0	GARAGE SUPPLIES	176681	4/14/2015	4/14/2015	60676	3.08
0	SCREW	176592	4/14/2015	4/14/2015	60650	20.71
0	SCRAPER BLADE ETC	175251	4/14/2015	4/14/2015	60368	93.98
0	FITTING	175252	4/14/2015	4/14/2015	60368	16.81
0	TORPEDO HEATER	175253	4/14/2015	4/14/2015	60368	239.99
0	GARAGE SUPPLIES	177369	4/14/2015	4/14/2015	60758	23.99
0	GARAGE SUPPLIES	177717	4/14/2015	4/14/2015	60793	127.08
0	GARAGE SUPPLIES	177374	4/14/2015	4/14/2015	60747	47.37
0	BOLT BEND	175817	4/14/2015	4/14/2015	60499	115.15
0	GARAGE SUPPLIES	178103	4/14/2015	4/14/2015	60826	16.19
0	CHAIN LUBE	176092	4/14/2015	4/14/2015	60957	44.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ALL THREAD	178331	4/14/2015	4/14/2015	60851	2.11
0	HYD HOSE ASSEMB.	177896	4/14/2015	4/14/2015	60816	29.74
0	HYD HOS ASSEMBLY	176093	4/14/2015	4/14/2015	60570	96.94
0	GARAGE SUPPLIES	176091	4/14/2015	4/14/2015	60568	13.84
0	GARAGE SUPPLIES	176090	4/14/2015	4/14/2015	60567	84.00
0	GARAGE SUPPLIES	176018	4/14/2015	4/14/2015	60555	182.31
					Vendor 0338 Total:	<u>1,642.68</u>
0674	DIESEL POWER SYSTEMS					
0	PUMPS	31673-A	4/14/2015	4/14/2015		33.84
0	PUMP ASSEMBLY	31689-A	4/14/2015	4/14/2015		2,317.45
0	CREDIT	C31704	4/14/2015	4/14/2015		-500.00
0	CREDIT	C31742	4/14/2015	4/14/2015		-1,080.00
					Vendor 0674 Total:	<u>771.29</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	646	4/14/2015	4/14/2015		25.00
0	CYLINDER RENTAL	719	4/14/2015	4/14/2015		25.00
0	CYLINDER RENTAL	788	4/14/2015	4/14/2015		25.00
					Vendor 0087 Total:	<u>75.00</u>
0435	FOSTER UPHOLSTERY					
0	SEAT REPAIR	545432	4/14/2015	4/14/2015	60556	60.00
					Vendor 0435 Total:	<u>60.00</u>
3198	GERALD'S AUTO PARTS					
0	GARAGE SUPPLIES	5764-169825	4/14/2015	4/14/2015	60625	31.77
					Vendor 3198 Total:	<u>31.77</u>
7155	HOLSTON GASES-SOMERSET					
0	2 PROPANE TANKS	395856	4/14/2015	4/14/2015	60735	45.00
0	2 TANKS OF PROPANE	404285	4/14/2015	4/14/2015	60813	45.00
					Vendor 7155 Total:	<u>90.00</u>
4775	INDUSTRIAL MACHINE & TOOL CO					
0	PRO PLOW CUTTING EDGES	11424	4/14/2015	4/14/2015	60656	684.00
					Vendor 4775 Total:	<u>684.00</u>
3520	J EDINGER & SON					
0	COMPLETE ADJ WEAR RUNNER W	29673	4/14/2015	4/14/2015	60708	1,309.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3520 Total:	<u>1,309.00</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	WHEEL UPS	60754	4/14/2015	4/14/2015	60754	77.25
0	GARAGE SUPPLIES	60722	4/14/2015	4/14/2015	60722	376.80
					Vendor 3863 Total:	<u>454.05</u>
7836	K & K EQUIPMENT REPAIR					
0	REPAIR SNOW PLOW	383	4/14/2015	4/14/2015	60674	425.00
					Vendor 7836 Total:	<u>425.00</u>
650H	K & T SAW SHOP					
0	RACHET HARD HAT	567729	4/14/2015	4/14/2015	60170	142.98
					Vendor 650H Total:	<u>142.98</u>
7452	LIMESTONE FARM LAWN & WORKSITE					
0	ORING	147965	4/14/2015	4/14/2015	60667	6.68
					Vendor 7452 Total:	<u>6.68</u>
6109	LINE X OF SOMERSET					
0	WINDOW TINT	10013186	4/14/2015	4/14/2015	60829	1,750.00
					Vendor 6109 Total:	<u>1,750.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	2X4X16 TREATED	40258878	4/14/2015	4/14/2015	60635	79.70
0	4X4S FOR MAILBOX REPLACEMENT	40258619	4/14/2015	4/14/2015	60531	99.45
					Vendor 4533 Total:	<u>179.15</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY IKERD TOWER RENT	54559/80142	4/14/2015	4/14/2015		430.00
0	RADIO EQUIP	26250	4/14/2015	4/14/2015	60306	67.40
					Vendor 7487 Total:	<u>497.40</u>
209	NANCY SUPPLY					
0	IMPACT	22590	4/14/2015	4/14/2015	60769	329.99
					Vendor 209 Total:	<u>329.99</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	TOGGLE SWITCH	1298-399147	4/14/2015	4/14/2015	60603	11.18
0	GARAGE SUPPLIES	1298-398911	4/14/2015	4/14/2015	60587	21.99
0	FLOOR MAT	1298-402078	4/14/2015	4/14/2015	60732	25.99
0	SPARK PLUG	1298-401112	4/14/2015	4/14/2015	60729	4.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	URETHANE GLUE	1298-403934	4/14/2015	4/14/2015	60790	16.05
0	URETHANE GLUE	1298-403941	4/14/2015	4/14/2015	60792	16.05
0	GARAGE SUPPLIES	1298-402617	4/14/2015	4/14/2015	60748	29.99
0	2 MPC K8772	1298-400849	4/14/2015	4/14/2015	60706	18.74
					Vendor 6123 Total:	<u>144.98</u>
7030	POWERPLAN					
0	BLADE SLIDES	1221665	4/14/2015	4/14/2015	60436	2,293.45
					Vendor 7030 Total:	<u>2,293.45</u>
7287	QUALITY EQUIPMENT					
0	GARAGE SUPPLIES	085244	4/14/2015	4/14/2015	60675	91.27
					Vendor 7287 Total:	<u>91.27</u>
254	RUDD EQUIPMENT CO					
0	WIPER BLADES	104105000917	4/14/2015	4/14/2015	60602	231.82
0	FUEL PUMP & BELT	104105000767	4/14/2015	4/14/2015	60438	648.29
0	VALVE COVER GASKET	104105000769	4/14/2015	4/14/2015	60439	77.74
0	FUEL PUMP & BELT	104105000768	4/14/2015	4/14/2015	60438	168.08
					Vendor 254 Total:	<u>1,125.93</u>
0132	SAFETY KLEEN CORP					
0	PARTS SOLVENT	66324312	4/14/2015	4/14/2015		249.19
					Vendor 0132 Total:	<u>249.19</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	WIPER BLADE	448778	4/14/2015	4/14/2015	60171	18.06
					Vendor 0410 Total:	<u>18.06</u>
0093	SOMERSET FARM EQUIPMENT					
0	GARAGE SUPPLIES	266596	4/14/2015	4/14/2015	60564	127.06
					Vendor 0093 Total:	<u>127.06</u>
272	SOUTH 27 AUTO PARTS					
0	GARAGE SUPPLIES	688350	4/14/2015	4/14/2015	60604	118.94
0	GARAGE SUPPLIES	688498	4/14/2015	4/14/2015	60665	45.84
0	GARAGE SUPPLIES	688451	4/14/2015	4/14/2015	60647	177.99
0	GARAGE SUPPLIES	688370	4/14/2015	4/14/2015	60626	45.77
0	GARAGE SUPPLIES	688337	4/14/2015	4/14/2015	60592	30.00
0	OIL PAN DRAIN	688558	4/14/2015	4/14/2015	60730	1.35
0	GARAGE SUPPLIES	688324	4/14/2015	4/14/2015	60579	78.95
0	TAIL LIGHT	688936	4/14/2015	4/14/2015	60823	91.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GARAGE SUPPLIES	688728	4/14/2015	4/14/2015	60773	164.74
0	GARAGE SUPPLIES	688761	4/14/2015	4/14/2015	60771	5.46
0	GARAGE SUPPLIES	688721	4/14/2015	4/14/2015	60761	39.10
0	TOOLS	688722	4/14/2015	4/14/2015	60762	62.00
0	GARAGE SUPPLIES	689077	4/14/2015	4/14/2015	60865	124.32
					Vendor 272 Total:	<u>985.96</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00093157	4/14/2015	4/14/2015	60698	243.84
					Vendor 0770 Total:	<u>243.84</u>
6961	SOUTHERN SERVICES INC					
0	FUEL FILTERS	0000007419	4/14/2015	4/14/2015	60672	49.48
					Vendor 6961 Total:	<u>49.48</u>
283	SUN AUTO PARTS					
0	GARAGE SUPPLIES	66584	4/14/2015	4/14/2015	60609	61.90
0	FUEL TREATMENT	67158	4/14/2015	4/14/2015	60666	7.46
0	GARAGE SUPPLIES	66972	4/14/2015	4/14/2015	60637	42.95
0	GARAGE SUPPLIES	66990	4/14/2015	4/14/2015	60641	61.95
0	GARAGE SUPPLIES	68443	4/14/2015	4/14/2015	60791	69.87
0	GARAGE SUPPLIES	68429	4/14/2015	4/14/2015	60789	38.55
					Vendor 283 Total:	<u>282.68</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	GARAGE SUPPLIES	37880	4/14/2015	4/14/2015	60633	99.87
0	GARAGE SUPPLIES	37869	4/14/2015	4/14/2015	60607	106.80
0	GARAGE SUPPLIES	37792	4/14/2015	4/14/2015	60506	192.88
0	LEAF SPRAY	37838	4/14/2015	4/14/2015	60551	34.01
0	BRAKE PADS & BOLTS	37775-0	4/14/2015	4/14/2015		178.73
0	TARP STRAPS	37732-0	4/14/2015	4/14/2015		93.10
0	BRAKE CHAMBERS	37835-0	4/14/2015	4/14/2015		48.95
0	TAIL LIGHT	38149	4/14/2015	4/14/2015	60866	43.54
					Vendor 299 Total:	<u>797.88</u>
0678	WHAYNE SUPPLY CO					
0	CUTTING EDGES, BOLTS, NUTS, W	PC140009780	4/14/2015	4/14/2015	60389	1,156.66
0	CREDIT	PR140001093	4/14/2015	4/14/2015	60389	-518.18
0	CREDIT	PR140000884	4/14/2015	4/14/2015	60389	-19.77
0	GARAGE SUPPLIES	PC140009985	4/14/2015	4/14/2015	60733	3,188.71
0	SEAL, GASKET, & HOSE	PC140009951	4/14/2015	4/14/2015	60699	323.17
0	FILTER ELEMENTS	PC060471639	4/14/2015	4/14/2015		382.82

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OIL FILTERS	PC140007208-0	4/14/2015	4/14/2015		79.08
					Vendor 0678 Total:	<u>4,592.49</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	TRANSPORT GRADER FOR REPAIR	60726	4/14/2015	4/14/2015	60726	675.00
					Vendor 0002 Total:	<u>675.00</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	DOOR HANDLE	P48841	4/14/2015	4/14/2015	60240	95.82
0	TOOL BUSHING, ROLL PIN ETC	P49158	4/14/2015	4/14/2015	60746	1,218.79
0	SIDE GLASS	P49121	4/14/2015	4/14/2015	60736	458.64
					Vendor 0398 Total:	<u>1,773.25</u>
85	WORLDWIDE EQUIPMENT INC					
0	LED WORK LIGHTS	ZI32409	4/14/2015	4/14/2015	60583	179.94
0	TARP SWITCH	ZI32417	4/14/2015	4/14/2015	60590	98.90
0	EXTRA TARP SWITCH	ZI322420	4/14/2015	4/14/2015	60591	98.90
					Vendor 85 Total:	<u>377.74</u>
307	WRIGHT IMPLEMENT CO					
0	CUTTING EDGE & BOLTS	IN20298	4/14/2015	4/14/2015	60777	266.84
					Vendor 307 Total:	<u>266.84</u>
					Acct 02-6105-0427 Total:	<u>28,010.11</u>
02-6105-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM					
0	TUBE GREASE	469121	4/14/2015	4/14/2015	60653	548.20
					Vendor 6454 Total:	<u>548.20</u>
					Acct 02-6105-0429 Total:	<u>548.20</u>
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	RANDOLPH-CATRON CEMETARY	154898	4/14/2015	4/14/2015	7111	13,014.32
0	EDGEWOOD DR	154900	4/14/2015	4/14/2015	7129	1,518.87
0	WOODS EDGE	154899	4/14/2015	4/14/2015	7130	4,750.00
0	GOODHOPE CHURCH RD	154901	4/14/2015	4/14/2015	7118	44,989.43
					Vendor 0004 Total:	<u>64,272.62</u>
					Acct 02-6105-0447 Total:	<u>64,272.62</u>
02-6105-0457	Pipe & Tile					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0002	WILSON & ROY CONSTRUCTION INC					
0	SMITH HOLLOW RD	60654	4/14/2015	4/14/2015	60654	265.00
0	SUGAR TREE HOLLOW	60655	4/14/2015	4/14/2015	60655	449.40
0	BURNETTA RD. ETC	60799	4/14/2015	4/14/2015	60799	1,525.65
0	PUCHEON CREEK ETC	60800	4/14/2015	4/14/2015	60800	4,701.80
0	LOWER LINE CREEK	60801	4/14/2015	4/14/2015	60801	11,218.00
0	LIZZIE RIDGE	60802	4/14/2015	4/14/2015	60802	198.00
					Vendor 0002 Total:	<u>18,357.85</u>
					Acct 02-6105-0457 Total:	<u>18,357.85</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES	008575	4/14/2015	4/14/2015	60611	944.80
0	FLAT REPAIR	008573	4/14/2015	4/14/2015	60623	175.33
0	TIRE	008735	4/14/2015	4/14/2015	60728	527.94
0	FLAT REPAIR	007409	4/14/2015	4/14/2015	59822	56.60
0	FLAT REPAIR	007739	4/14/2015	4/14/2015	59998	179.88
0	FLAT REPAIR	008925	4/14/2015	6/14/2015	60814	99.25
0	FLAT REPAIR	008908	4/14/2015	4/14/2015	60798	48.35
					Vendor 7764 Total:	<u>2,032.15</u>
7343	TRIPLE S TIRE & RETREADING					
0	2 TIRES	003607	4/14/2015	4/14/2015	60652	325.00
0	TIRES	003639	4/14/2015	4/14/2015	60776	372.00
					Vendor 7343 Total:	<u>697.00</u>
					Acct 02-6105-0479 Total:	<u>2,729.15</u>
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	PULASKI COUNTY #25 ROAD EQU	PAYMENT #42P	4/14/2015	4/14/2015		6,305.92
					Vendor 7498 Total:	<u>6,305.92</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013	TRUCK PYMT #	4/14/2015	4/14/2015		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,805.92</u>
02-7700-0606	Interest- KACO leases					
7498	PNC BANK					
0	PULASKI COUNTY #25 ROAD EQU	PAYMENT #42I	4/14/2015	4/14/2015		332.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7498 Total:	<u>332.52</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013	TRUCK PYMT #	4/14/2015	4/14/2015		1,232.29
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,564.81</u>
					Fund 02 Total:	<u>200,591.32</u>
03	Jail Fund					
03-5101-0334	Building Repair					
3471	AIR-FLO PRODUCTS					
0	FILTERS	460787	4/14/2015	4/14/2015	60614	20.48
					Vendor 3471 Total:	<u>20.48</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	BULBS & LOCKS	95585	4/14/2015	4/14/2015	60632	377.55
0	CONCRETE BLOCKS	64600	4/14/2015	4/14/2015	60916	16.31
0	LOCKS, SHOP SUPPLIES, SHELVIN	65654	4/14/2015	4/14/2015	60690	193.66
0	BUILDING MATERIAL FOR RECOR	64924	4/14/2015	4/14/2015	60943	455.26
					Vendor 3760 Total:	<u>1,042.78</u>
					Acct 03-5101-0334 Total:	<u>1,063.26</u>
03-5101-0336	Equipment Repair					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE CALL	105192	4/14/2015	4/14/2015	60743	65.00
					Vendor 0023 Total:	<u>65.00</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	TOILET PARTS	1129468	4/14/2015	4/14/2015	60820	121.09
					Vendor 0027 Total:	<u>121.09</u>
4775	INDUSTRIAL MACHINE & TOOL CO					
0	MACHINE FABRICATION	31805	4/14/2015	4/14/2015	60685	764.28
					Vendor 4775 Total:	<u>764.28</u>
7889	KENNY PIPE & SUPPLY, INC.					
0	REPLACEMENT TANKS	4370358-00	4/14/2015	4/14/2015	60615	15,080.00
					Vendor 7889 Total:	<u>15,080.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					

<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	TRASH CAN LINERS	00093286	4/14/2015	4/14/2015	60818	146.00
					Vendor 0770 Total:	146.00
					Acct 03-5101-0336 Total:	16,176.37
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS HEALTH SERVICES	BASE23514	4/14/2015	4/14/2015		26,608.48
					Vendor 6276 Total:	26,608.48
					Acct 03-5101-0343 Total:	26,608.48
03-5101-0398 7888 0	Employment Physical/Drug Test VIKKI SWARTZ REIMBURSEMENT - HAZARDOUS	RIEMB	4/14/2015	4/14/2015		20.00
					Vendor 7888 Total:	20.00
					Acct 03-5101-0398 Total:	20.00
03-5101-0406 0346 0	Building Maint. Supplies ADKINS SEPTIC TANK SEPTIC TANK SERVICE	9125	4/14/2015	4/14/2015	60780	145.00
					Vendor 0346 Total:	145.00
0027 0	AREA PLUMBING & ELECTRIC SUPPLY MISC. PLUMBING SUPPLIES	1130218	4/14/2015	4/14/2015	60936	24.14
					Vendor 0027 Total:	24.14
3760 0 0	LOWE'S BUSINESS ACCOUNT LOCKS, KEY, BULBS EASY LINER	12709 46546	4/14/2015 4/14/2015	4/14/2015 4/14/2015	60779 60887	275.78 41.24
					Vendor 3760 Total:	317.02
					Acct 03-5101-0406 Total:	486.16
03-5101-0411 0023 0 0	Cleaning Supplies ANDERSON OFFICE SUPPLY BLEACH BLEACH	105070 105070	4/14/2015 4/14/2015	4/14/2015 4/14/2015	60639 60585	136.60 136.60
					Vendor 0023 Total:	273.20
5147 0	CROWN MARKETING INC 55 GAL SPRAY POWER	00056463	4/14/2015	4/14/2015	60305	195.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5147 Total:	<u>195.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	BUILDING SUPPLIES	00093120	4/14/2015	4/14/2015	60657	64.20
0	TRASH BAGS & ICE BAGS	00093183	4/14/2015	4/14/2015	60709	126.62
0	TOILET PAPER, TRASH BAGS, ETC	00093324	4/14/2015	4/14/2015	60890	466.90
0	FLOOR WAX, STRIPPER, & PADS	00093209	4/14/2015	4/14/2015	60744	360.60
0	CREDIT	00093325	4/14/2015	4/14/2015	60890	-51.92
					Vendor 0770 Total:	<u>966.40</u>
					Acct 03-5101-0411 Total:	<u>1,434.60</u>
03-5101-0425	Food					
7236	H.T. HACKNEY CO.					
0	PIZZAS	695473	4/14/2015	4/14/2015	60727	2,878.02
					Vendor 7236 Total:	<u>2,878.02</u>
7864	KELLWELL FOODS LLC					
0	5238 TRAYS SERVED	12071	4/14/2015	4/14/2015	60692	7,003.21
0	4950 TRAYS SERVED	12159	4/14/2015	4/14/2015	60692	6,732.00
0	5230 TRAYS SERVED	12094	4/14/2015	4/14/2015	60692	6,992.51
0	4854 TRAYS SERVED	12195	4/14/2015	4/14/2015	60527	6,601.44
0	4815 TRAYS SERVED	12236	4/14/2015	4/14/2015	60527	6,548.40
0	5172 TRAYS SERVED	12259	4/14/2015	4/14/2015	60527	6,914.96
0	12290 TRAYS SERVED	12290	4/14/2015	4/14/2015	60527	6,650.40
					Vendor 7864 Total:	<u>47,442.92</u>
3946	TEAM MODERN					
0	COFFEE	0150190343	4/14/2015	4/14/2015	60715	205.95
					Vendor 3946 Total:	<u>205.95</u>
					Acct 03-5101-0425 Total:	<u>50,526.89</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	PAPER	105167	4/14/2015	4/14/2015	60774	124.77
0	OFFICE SUPPLIES	105114	4/14/2015	4/14/2015	60710	130.47
0	OFFICE SUPPLIES	105082	4/14/2015	4/14/2015	60640	597.37
					Vendor 0023 Total:	<u>852.61</u>
0063	COMMONWEALTH JOURNAL					
0	AD FOR CAMARA SYSTEM	1502319	4/14/2015	4/14/2015	60622	81.00
					Vendor 0063 Total:	<u>81.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7898 0	MICHELLE WESTFALL REIMBURSEMENT - NOTARY EXP	REIMB	4/14/2015	4/14/2015		29.00
					Vendor 7898 Total:	<u>29.00</u>
6691 0	OFFICE DEPOT COPY PAPER	1771980080	4/14/2015	4/14/2015	60837	67.98
0	COPY PAPER	1771980079	4/14/2015	4/14/2015	60837	81.97
0	COPY PAPER	1771980081	4/14/2015	4/14/2015	60837	67.98
0	COPY PAPER	1772273073	4/14/2015	4/14/2015	60837	27.35
					Vendor 6691 Total:	<u>245.28</u>
7762 0	SARAH COOPER REIMBURSEMENT - NOTARY EXP	REIMB	4/14/2015	4/14/2015		31.75
					Vendor 7762 Total:	<u>31.75</u>
					Acct 03-5101-0445 Total:	<u>1,239.64</u>
03-5101-0446 2033 0	Other Materials/supplies BOB BARKER CO LATEX GLOVES	NC1001216634	4/14/2015	4/14/2015	60827	65.80
					Vendor 2033 Total:	<u>65.80</u>
7886 0	THOMSON REUTERS - WEST LAW BOOKS	831085261-1	4/14/2015	4/14/2015	60558	127.22
0	LAW BOOKS	830320495	4/14/2015	4/14/2015	60558	369.37
0	LAW BOOKS	829946673	4/14/2015	4/14/2015	60558	369.37
					Vendor 7886 Total:	<u>865.96</u>
					Acct 03-5101-0446 Total:	<u>931.76</u>
03-5101-0449 0717 0	Paint SHERWIN-WILLIAMS PAINT	TRAN NO 48074	4/14/2015	4/14/2015	60631	61.93
0	PAINT	TRAN NO 45844	4/14/2015	4/14/2015	60576	225.82
					Vendor 0717 Total:	<u>287.75</u>
					Acct 03-5101-0449 Total:	<u>287.75</u>
03-5101-0453 7338 0	Inmate Hygiene BAUMANN PAPER TOILET PAPER	848736	4/14/2015	4/14/2015	60624	533.60
					Vendor 7338 Total:	<u>533.60</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0453 Total: <u>533.60</u>
03-5101-0465	Inmate Clothing					
2033	BOB BARKER CO					
0	INMATE UNIFORMS	NC1001216895	4/14/2015	4/14/2015	60803	148.16
						Vendor 2033 Total: <u>148.16</u>
6968	MTJ AMERICAN					
0	MATTRESS W/ PILLOW	9618	4/14/2015	4/14/2015	60638	9,015.00
						Vendor 6968 Total: <u>9,015.00</u>
						Acct 03-5101-0465 Total: <u>9,163.16</u>
03-5101-0481	Staff Uniforms					
3089	GALL'S INC					
0	UNIFORMS	003221339	4/14/2015	4/14/2015	60378	493.93
0	UNIFORMS	003226268	4/14/2015	4/14/2015	60378	2,342.86
0	UNIFORMS	003230168	4/14/2015	4/14/2015	60378	110.37
0	UNIFORMS	003265802	4/14/2015	4/14/2015	60879	64.02
						Vendor 3089 Total: <u>3,011.18</u>
6753	SARGENT JOE'S INC					
0	UNIFORMS	4931	4/14/2015	4/14/2015	60613	335.00
0	UNIFORMS	4941	4/14/2015	4/14/2015	60670	165.00
0	UNIFORMS	4848	4/14/2015	4/14/2015	60107	285.00
0	STAFF UNIFORMS	4802	4/14/2015	4/14/2015	59958	40.00
						Vendor 6753 Total: <u>825.00</u>
						Acct 03-5101-0481 Total: <u>3,836.18</u>
03-5101-0565	Printing					
7659	ICS JAIL SUPPLIES INC					
0	ID WRISTBANDS	123890	4/14/2015	4/14/2015	60344	432.00
						Vendor 7659 Total: <u>432.00</u>
188	M & W PRINTING CO					
0	PROPERTY CARDS & ENVELOPES	4117	4/14/2015	4/14/2015	60941	152.79
						Vendor 188 Total: <u>152.79</u>
						Acct 03-5101-0565 Total: <u>584.79</u>
03-5101-0576	Staff Travel					
7897	BOB ROTH					
0	REIMBURSEMENT - JAILERS TRAI	REIMB	4/14/2015	4/14/2015		541.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7897 Total:	541.49
					Acct 03-5101-0576 Total:	541.49
03-5101-0578 4768 0	Utilities STERICYCLE INC MEDICAL WASTE SERVICES	4005449354	4/14/2015	4/14/2015		369.08
					Vendor 4768 Total:	369.08
					Acct 03-5101-0578 Total:	369.08
03-5101-0703 7487 0	Communication Equipment MOBILE COMMUNICATIONS SERVICE RADIO	26445	4/14/2015	4/14/2015	60277	252.00
					Vendor 7487 Total:	252.00
6642 0	TOSHIBA FINANCIAL SERVICES COPIER LEASE	273731091	4/14/2015	4/14/2015		754.73
					Vendor 6642 Total:	754.73
					Acct 03-5101-0703 Total:	1,006.73
03-5101-0705 7519 0	Data Processing Equipment INTERACT MAINTENANCE 3/1/15 TO 3/31/15	JMS0001990	4/14/2015	4/14/2015		140.00
					Vendor 7519 Total:	140.00
					Acct 03-5101-0705 Total:	140.00
03-5101-0709 0023 0	Furniture & Fixtures ANDERSON OFFICE SUPPLY MOBILE FILES	105277	4/14/2015	4/14/2015	60888	150.00
					Vendor 0023 Total:	150.00
3760 0	LOWE'S BUSINESS ACCOUNT REFRIGERATOR	95164	4/14/2015	4/14/2015	60616	370.71
					Vendor 3760 Total:	370.71
5477 0 0 0	WALMART COMMUNITY/RFCSLLC STORAGE BINS STORAGE BINS STORAGE BINS	3079 7645 3072 7645 0555 5761	4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015	60766 60766 60766	81.73 41.23 32.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5477 Total:	<u>155.84</u>
					Acct 03-5101-0709 Total:	<u>676.55</u>
03-5101-0725 0338 0	Other Equipment DAL-R'S INC MINUTEMAN FLOOR BUFFER	178827	4/14/2015	4/14/2015	60828	1,195.00
					Vendor 0338 Total:	<u>1,195.00</u>
6691 0	OFFICE DEPOT DIGITAL RECORDER	1769271230	4/14/2015	4/14/2015	60765	115.97
					Vendor 6691 Total:	<u>115.97</u>
					Acct 03-5101-0725 Total:	<u>1,310.97</u>
03-5101-0739 7884 0	Other Equipment TIMEKEEPING SYSTEMS, INC MOUNT & BUTTON HOLDER	335100	4/14/2015	4/14/2015	60764	950.43
					Vendor 7884 Total:	<u>950.43</u>
					Acct 03-5101-0739 Total:	<u>950.43</u>
03-8099-0548 5696 0 0 0 0 0 0	New Equipment SILENT GUARD INSTALLATION OF SECURITY AL/ INSTALLATION OF SECURITY AL/ INSTALLATION OF SECURITY AL/ INSTALLATION OF SECURITY AL/ INSTALLATION OF SECURITY AL/ INSTALLATION OF SECURITY AL/	346820/11126 346821/11126 346822/11126 346850/11126 346851/11126 346852/11126	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015		30,695.00 8,821.25 30,695.00 8,821.25 30,695.00 8,821.25
					Vendor 5696 Total:	<u>118,548.75</u>
					Acct 03-8099-0548 Total:	<u>118,548.75</u>
03-9100-0569 7013 0 0 0 0	Registration/conference KENTUCKY JAILERS ASSOCIATION SUMMER CONFERENCE SUMMER CONFERENCE SUMMER CONFERENCE SUMMER CONFERENCE	DAVID MOSS RANDY WILES JAILER 1 JAILER 2	4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015 4/14/2015		225.00 125.00 125.00 125.00
					Vendor 7013 Total:	<u>600.00</u>
					Acct 03-9100-0569 Total:	<u>600.00</u>
					Fund 03 Total:	<u>237,036.64</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	APRIL 2015	4/14/2015	4/14/2015		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	APRIL 2015	4/14/2015	4/14/2015		2,500.00
					Vendor 0225 Total:	<u>2,500.00</u>
					Acct 04-5330-0507 Total:	<u>2,500.00</u>
04-6105-0447 0004A 0	Roads-material & Supply HINKLE CONTRACTING COMPANY 36.19 TON ROCK	163091	4/14/2015	4/14/2015	60524	287.71
0	55.43 TON ROCK	163302	4/14/2015	4/14/2015	60524	440.67
0	16.69 TON ROCK	163940	4/14/2015	4/14/2015	60524	166.07
0	49.86 TON ROCK	164117	4/14/2015	4/14/2015	60524	421.37
0	51.13 TON ROCK	164863	4/14/2015	4/14/2015	60524	420.09
0	52.16 TON ROCK	165145	4/14/2015	4/14/2015	60524	435.54
0	36.47 TON ROCK	165345	4/14/2015	4/14/2015	60524	289.94
0	34.25 TON ROCK	165571	4/14/2015	4/14/2015	60524	283.92
0	36.65 TON ROCK	165794	4/14/2015	4/14/2015	60524	291.37
0	17.03 TON ROCK	166403	4/14/2015	4/14/2015	60524	135.39
0	54.91 TON ROCK	166619	4/14/2015	4/14/2015	60524	472.37
0	35.67 TON ROCK	166829	4/14/2015	4/14/2015	60524	283.58
0	36.57 TON ROCK	167105	4/14/2015	4/14/2015	60524	290.73
0	6 TON ROCK	162113	4/14/2015	4/14/2015	60523	48.30
0	16.20 TON ROCK	162719	4/14/2015	4/14/2015	60523	119.07
0	16.60 TON ROCK	163646	4/14/2015	4/14/2015	60523	122.01
0	69.24 TON ROCK	163941	4/14/2015	4/14/2015	60523	508.91
0	54.92 TON ROCK	164118	4/14/2015	4/14/2015	60523	403.66
0	217.52 TON ROCK	165146	4/14/2015	4/14/2015	60523	1,610.03
0	66.51 TON ROCK	165572	4/14/2015	4/14/2015	60523	505.94
0	186.84 TON ROCK	165795	4/14/2015	4/14/2015	60523	1,401.33
0	67.60 TON ROCK	166137	4/14/2015	4/14/2015	60523	512.81
0	84.92 TON ROCK	166404	4/14/2015	4/14/2015	60523	632.24
0	34.70 TON ROCK	166620	4/14/2015	4/14/2015	60523	263.20
0	66.04 TON ROCK	166830	4/14/2015	4/14/2015	60523	501.30
0	65.80 TON ROCK	167106	4/14/2015	4/14/2015	60523	500.30
0	17.97 TON ROCK	162865	4/14/2015	4/14/2015	60525	132.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	44.24 TON ROCK	163092	4/14/2015	4/14/2015	60525	418.07
0	65.32 TON ROCK	163303	4/14/2015	4/14/2015	60525	512.77
0	70.80 TON ROCK	163942	4/14/2015	4/14/2015	60525	520.38
0	35.96 TON ROCK	163647	4/14/2015	4/14/2015	60525	264.31
0	26.10 TON ROCK	164559	4/14/2015	4/14/2015	60525	194.60
0	35.21 TON ROCK	164864	4/14/2015	4/14/2015	60525	258.80
0	31.82 TON ROCK	165147	4/14/2015	4/14/2015	60525	241.47
0	73.52 TON ROCK	165346	4/14/2015	4/14/2015	60525	540.37
0	65.06 TON ROCK	165573	4/14/2015	4/14/2015	60525	510.73
0	65.20 TON ROCK	165796	4/14/2015	4/14/2015	60525	502.72
0	30.55 TON ROCK	166405	4/14/2015	4/14/2015	60525	273.42
0	45.69 TON ROCK	166831	4/14/2015	4/14/2015	60525	408.93
0	144.86 TON ROCK	162546	4/14/2015	4/14/2015	60522	1,166.13
0	16.94 TON ROCK	162720	4/14/2015	4/14/2015	60522	124.51
0	18.91 TON ROCK	162866	4/14/2015	4/14/2015	60522	138.99
0	35.77 TON ROCK	163093	4/14/2015	4/14/2015	60522	262.91
0	165.76 TON ROCK	163304	4/14/2015	4/14/2015	60522	1,290.88
0	69.88 TON ROCK	163648	4/14/2015	4/14/2015	60522	528.30
0	85.03 TON ROCK	163943	4/14/2015	4/14/2015	60522	678.56
0	16.54 TON ROCK	164119	4/14/2015	4/14/2015	60522	121.57
0	73.40 TON ROCK	164302	4/14/2015	4/14/2015	60522	539.49
0	51.33 TON ROCK	164560	4/14/2015	4/14/2015	60522	385.42
0	122.20 TON ROCK	164865	4/14/2015	4/14/2015	60522	906.01
0	16.70 TON ROCK	165148	4/14/2015	4/14/2015	60522	131.10
0	98.10 TON ROCK	165347	4/14/2015	4/14/2015	60522	739.13
0	18.27 TON ROCK	165574	4/14/2015	4/14/2015	60522	134.28
0	33.20 TON ROCK	165797	4/14/2015	4/14/2015	60522	255.38
Vendor 0004D Total:						23,529.16
Acct 04-6105-0447 Total:						23,529.16
Fund 04 Total:						26,529.16
17	Fire Fund					
17-5120-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	MAR-FIRE	4/14/2015	4/14/2015		896.36
Vendor 5431 Total:						896.36
Acct 17-5120-0429 Total:						896.36
17-5120-0445	Office Supplies					
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER YEAR SUBSCRIPTIO	16507	4/14/2015	4/14/2015		132.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0063 Total:	<u>132.88</u>
3193 0	PULASKI CO FIRE & RESCUE REIMB. FOR CLEANING SUPPLIES	2015401	4/14/2015	4/14/2015	60858	396.56
					Vendor 3193 Total:	<u>396.56</u>
7652 0	STIGALL DISTRIBUTING LLC HAND CLEANER	25426	4/14/2015	4/14/2015	60775	26.00
					Vendor 7652 Total:	<u>26.00</u>
					Acct 17-5120-0445 Total:	<u>555.44</u>
17-5120-0475 187 0	Fire Equip. & Tools/dept. BLUEGRASS FIRE EQUIPMENT CO INC TRANSFORMER NOZZLE	53145	4/14/2015	4/14/2015	60651	695.00
					Vendor 187 Total:	<u>695.00</u>
					Acct 17-5120-0475 Total:	<u>695.00</u>
17-5120-0481 5538 0 0 0 0 0 0 0 0	Uniforms G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261186552 1261189435 1261192315 1261195217 1261198117 1261201024 1261203920 1261206846	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015		104.03 100.23 114.80 91.47 91.47 99.02 124.72 99.02
					Vendor 5538 Total:	<u>824.76</u>
6753 0	SARGENT JOE'S INC CARHARTT BIBS & COAT	4932	4/14/2015	4/14/2015	60617	195.79
					Vendor 6753 Total:	<u>195.79</u>
					Acct 17-5120-0481 Total:	<u>1,020.55</u>
17-5120-0521 4704 0	Insurance REED BROTHERS INSURANCE INSURANCE 14/15 PKG RENEWAL	9969/PUAS-1 FIF	4/14/2015	4/14/2015		75,000.00
					Vendor 4704 Total:	<u>75,000.00</u>
					Acct 17-5120-0521 Total:	<u>75,000.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0592 7732 0	Truck Repair & Maintenananc 4 GUYS FIRE TRUCKS DOOR	15354	4/14/2015	4/14/2015	60785	120.00
					Vendor 7732 Total:	<u>120.00</u>
0018 0	ALTON BLAKLEY FORD PARTS	4138548	4/14/2015	4/14/2015		27.36
					Vendor 0018 Total:	<u>27.36</u>
0023 0 0 0 0 0 0 0	ANDERSON OFFICE SUPPLY ENGINE COOLER ASSEM. OIL SEAL ASSEM BALANCE DUE BALANCE DUE BALANCE DUE COPIER LEASE - MARCH COPIER LEASE - APRIL	4142556 4143426 103079 104544 104828 105039 105256	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015	60566 60781	605.45 44.70 0.01 0.01 0.01 32.40 24.30
					Vendor 0023 Total:	<u>706.88</u>
7764 0 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR TPMS SENSOR, SUPPLIES AND LAI	008726 008727	4/14/2015 4/14/2015	4/14/2015 4/14/2015	60716 60717	21.12 86.00
					Vendor 7764 Total:	<u>107.12</u>
5636 0	BLUEGRASS INTERNATIONAL TRUCKS & ROD PUSH ASSEM	X200027877:01	4/14/2015	4/14/2015	60299	17.83
					Vendor 5636 Total:	<u>17.83</u>
0617 0	BLUEGRASS TANK & EQUIPMENT ELEC & MANUAL DUMP VALVES	201502862	4/14/2015	4/14/2015	60908	4,437.00
					Vendor 0617 Total:	<u>4,437.00</u>
7192 0	CAPE ELECTRICAL SUPPLY LLC MV LAMP	S200630110.001	4/14/2015	4/14/2015		13.94
					Vendor 7192 Total:	<u>13.94</u>
6833 0 0 0 0 0	CARQUEST OF SOMERSET FILTERS DRUMS, ROTORS, & BRAKE PADS FUEL FILTER FUEL & AIR FILTER SHOP SUPPLIES	14462-69537 14462-70225 14462-69292 14462-70006 14462-69647	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015	60681 60812 60560 60763 60661	13.10 133.97 8.59 14.91 209.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OIL & FUEL FILTERS	14462-69570	4/14/2015	4/14/2015	60643	55.30
0	FILTERS	14462-69508	4/14/2015	4/14/2015	60634	55.30
0	BRAKE PADS	14462-69931	4/14/2015	4/14/2015	60738	42.01
0	BEARINGS & SEALS	14462-70139	4/14/2015	4/14/2015	60787	195.17
0	HALOGEN SEALED BEAM	14462-69288	4/14/2015	4/14/2015	60560	14.09
0	SHOP SUPPLIES	14462-69648	4/14/2015	4/14/2015	60661	39.86
0	OIL SEAL & BEARINGS	14462-69906	4/14/2015	4/14/2015	60738	193.03
0	SHOP SUPPLIES	14462-69613	4/14/2015	4/14/2015	60661	156.59
0	SHOP SUPPLIES	14462-69620	4/14/2015	4/14/2015	60661	16.66
0	SHOP SUPPLIES	14462-69615	4/14/2015	4/14/2015	60661	24.85
					Vendor 6833 Total:	<u>1,172.67</u>
0614	CUMBERLAND OIL CO INC					
0	OIL	137344	4/14/2015	4/14/2015	60618	472.50
					Vendor 0614 Total:	<u>472.50</u>
0338	DAL-R'S INC					
0	SPRING CENTER BOLT	14865	4/14/2015	4/14/2015	60682	5.44
0	U BOLTS & SUPPLIES	176221	4/14/2015	4/14/2015	60610	86.82
0	WELD CABLE	175957	4/14/2015	4/14/2015	60557	31.80
0	SCRATCH BRUSH	177683	4/14/2015	4/14/2015	60794	30.58
0	SPRING CENTER BOLT & NUTS	176211	4/14/2015	4/14/2015	60620	13.95
					Vendor 0338 Total:	<u>168.59</u>
7540	DUKES A & W ENTERPRISES LLC					
0	TERMINAL & PERMA SEAL CONN	00058461	4/14/2015	4/14/2015	60619	351.25
					Vendor 7540 Total:	<u>351.25</u>
3835	FERRARA FIRE APPARATUS INC					
0	RADIATOR	INV00000W7003	4/14/2015	4/14/2015	60678	3,000.00
					Vendor 3835 Total:	<u>3,000.00</u>
6243	FREIGHTLINER OF KNOXVILLE					
0	LOCKSET	704709	4/14/2015	4/14/2015	60713	53.08
					Vendor 6243 Total:	<u>53.08</u>
146	HYDRAULIC SPECIALIST INC					
0	CYLINDER REPAIR	057543	4/14/2015	4/14/2015	60751	540.75
					Vendor 146 Total:	<u>540.75</u>
7765	KENTUCKY STATE TREASURER					
0	MISC. TOOLS	103561	4/14/2015	4/14/2015	60492	380.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7765 Total:	<u>380.00</u>
6109 0	LINE X OF SOMERSET BRUSH GUARD & WINCH	10013160	4/14/2015	4/14/2015	60804	3,570.00
					Vendor 6109 Total:	<u>3,570.00</u>
3760 0 0	LOWE'S BUSINESS ACCOUNT STRAIGHT CUT SNIPS SUPPLIES	15783 38657	4/14/2015 4/14/2015	4/14/2015 4/14/2015	60247 60683	145.88 104.88
					Vendor 3760 Total:	<u>250.76</u>
7088 0	MARTINS AUTO PARTS TAIL LIGHT	LNS260146	4/14/2015	4/14/2015	60714	39.00
					Vendor 7088 Total:	<u>39.00</u>
6123 0 0 0 0	O'REILLY AUTOMOTIVE STORES INC RADIATOR LED INDICATORS WIPER BLADES & FLUID TURNED ROTOR	1298-399939 1298-402776 0918-133847 1298-400832	4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015 4/14/2015	60627 60757 60679 60689	588.24 39.96 65.16 24.00
					Vendor 6123 Total:	<u>717.36</u>
6503 0 0	PERFORMANCE BATTERY LLC BATTERY BATTERY	90659 90737	4/14/2015 4/14/2015	4/14/2015 4/14/2015	60584 60688	217.51 344.04
					Vendor 6503 Total:	<u>561.55</u>
4487 0	SOUTH MIDWAY SUPPLY INC SPUD GASKET	52988	4/14/2015	4/14/2015	60691	3.20
					Vendor 4487 Total:	<u>3.20</u>
7739 0	SOUTHEAST DME SALES & SERVICE HYDROTEST	40468	4/14/2015	4/14/2015	60673	279.00
					Vendor 7739 Total:	<u>279.00</u>
283 0	SUN AUTO PARTS MIRROR PARTS	69101	4/14/2015	4/14/2015	60859	19.94
					Vendor 283 Total:	<u>19.94</u>
7435 0	WS DARLEY & CO SKID UNIT	17183297	4/14/2015	4/14/2015	60786	506.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7435 Total:	506.22
					Acct 17-5120-0592 Total:	17,516.00
17-5120-0593 7793 0	Communications/leasing SOMERSET PULASKI CO RESCUE SQUAD SUPPLIES	215	4/14/2015	4/14/2015	60810	962.00
					Vendor 7793 Total:	962.00
					Acct 17-5120-0593 Total:	962.00
17-8099-0703 187 0	New Equip./communications BLUEGRASS FIRE EQUIPMENT CO INC SCBA SUPPLIES	53098	4/14/2015	4/14/2015	60719	6,996.00
					Vendor 187 Total:	6,996.00
6935 0	FIRST RESPONSE SCBA CYLINDERS	3940	4/14/2015	4/14/2015	60660	8,162.00
					Vendor 6935 Total:	8,162.00
					Acct 17-8099-0703 Total:	15,158.00
17-8099-0742 247 0 0 0 0	New Dpts. (construction) READY MIX CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE	98723 9147455 147455 998723	4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/16/2015 4/16/2015 4/16/2015 4/16/2015	60956 60956 60956 60956	1,052.00 -80.00 1,052.00 -80.00
					Vendor 247 Total:	1,944.00
					Acct 17-8099-0742 Total:	1,944.00
					Fund 17 Total:	113,747.35
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	64205	4/14/2015	4/14/2015		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	MARCH-SPCDF	4/14/2015	4/14/2015		193.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5431 Total:	193.16
					Acct 75-5075-0340 Total:	193.16
75-5075-0563 7209 0	Postage PITNEY BOWES INC POSTAGE	2145-5019-86-5	4/14/2015	4/14/2015		117.00
					Vendor 7209 Total:	117.00
					Acct 75-5075-0563 Total:	117.00
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD SECURITY MONITORING	348432/8733	4/14/2015	4/14/2015		24.95
					Vendor 5696 Total:	24.95
					Acct 75-8001-0718 Total:	24.95
75-8001-0741 7204 0 0 0 0 0	Crane Bldg. Refurbish FOUR SEASON'S PEST SOLUTIONS PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	00016494 00016498 00016501 00016510 00016802	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015	4/14/2015 4/14/2015 4/14/2015 4/14/2015 4/14/2015		120.00 90.00 90.00 90.00 90.00
					Vendor 7204 Total:	480.00
					Acct 75-8001-0741 Total:	480.00
					Fund 75 Total:	1,080.28
76 76-5145-0336 7487 0	9-1-1 Equipment Maintenance MOBILE COMMUNICATIONS SERVICE MONTHLY MAINTENANCE	54546/80081	4/14/2015	4/14/2015		500.00
					Vendor 7487 Total:	500.00
					Acct 76-5145-0336 Total:	500.00
76-5145-0445 7409 0	Office Expense GE CAPITAL COPIER LEASE	62415090	4/14/2015	4/14/2015		105.01
					Vendor 7409 Total:	105.01
0770	SOUTH CENTRAL KY JANITORIAL					

<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	SUPPLIES	00093160	4/14/2015	4/14/2015	60702	221.54
					Vendor 0770 Total:	<u>221.54</u>
290	US POST OFFICE					
0	POSTAGE STAMPS	POSTAGE	4/14/2015	4/14/2015		98.00
					Vendor 290 Total:	<u>98.00</u>
					Acct 76-5145-0445 Total:	<u>424.55</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	SIGNS - FLAT SHEET	116455	4/14/2015	4/14/2015		904.50
0	SIGN POSTS, YARD STAKES, BLAC	118196	4/14/2015	4/14/2015	60321	1,837.50
0	SIGN	118362	4/14/2015	4/14/2015	60461	750.00
0	SINGS	118383	4/14/2015	4/14/2015	60464	562.50
					Vendor 7486 Total:	<u>4,054.50</u>
					Acct 76-5145-0446 Total:	<u>4,054.50</u>
76-5145-0545	Addressing Expense					
0624	EARL HICKS					
0	REIMBURSEMENT - WIPER BLAD	REIMB	4/14/2015	4/14/2015		12.70
					Vendor 0624 Total:	<u>12.70</u>
5431	PC ROAD DEPARTMENT					
0	GAS	MAR - 911	4/14/2015	4/14/2015		117.94
					Vendor 5431 Total:	<u>117.94</u>
0261	TOYOTA OF SOMERSET					
0	OIL CHANGE AND BRAKE ADJ	60908	4/14/2015	4/14/2015	60842	37.26
					Vendor 0261 Total:	<u>37.26</u>
					Acct 76-5145-0545 Total:	<u>167.90</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT #26BP2013	911 PYMT #16P	4/14/2015	4/14/2015		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					
0	911 PROJECT #26BP2013	911 PYMT #16I	4/14/2015	4/14/2015		2,366.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5890 Total:	<u>2,366.88</u>
					Acct 76-7700-0606 Total:	<u>2,366.88</u>
76-8001-0742	New 9-1-1 Building					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	LIGHTS	S200630110.001	4/14/2015	4/14/2015	59706	13.94
					Vendor 7192 Total:	<u>13.94</u>
5709	EUBANKS ELECTRICAL SUPPLY CO INC					
0	ELECTRICAL SUPPLIES	341917	4/14/2015	4/14/2015	60703	747.58
0	BLOCK & KEYSTONE	342790	4/14/2015	4/14/2015	60872	671.53
0	ELECTRICAL SUPPLIES	342790	4/14/2015	4/14/2015	60703	671.53
0	ELECTRICAL SUPPLIES	342141	4/14/2015	4/14/2015	60703	493.48
0	ELECTRICAL SUPPLIES	342283	4/14/2015	4/14/2015	60703	-92.16
0	ELECTRICAL SUPPLIES	342316	4/14/2015	4/14/2015	60703	80.60
					Vendor 5709 Total:	<u>2,572.56</u>
7859	GOVCONNECTION INC					
0	UNIVERSAL RACK MOUNT	52339524	4/14/2015	4/14/2015	60532	155.18
0	UPS	52277414	4/14/2015	4/14/2015	60372	3,424.27
0	ADJUSTABLE SHELF	52335411	4/14/2015	4/14/2015	60532	180.42
					Vendor 7859 Total:	<u>3,759.87</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	911 NEW BLDG	989464-0	4/14/2015	4/14/2015		0.10
0	911 NEW BLDG	963907	4/14/2015	4/14/2015		6.51
0	911 NEW BLDG	964499	4/14/2015	4/14/2015		18.96
0	911 NEW BLDG	910628	4/14/2015	4/14/2015		22.22
0	911 NEW BLDG	963752	4/14/2015	4/14/2015		44.55
					Vendor 3760 Total:	<u>92.34</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BUILDING SUPPLIES - 911 NEW BL	40253968	4/14/2015	4/14/2015		35.27
0	BUILDING SUPPLIES - 911 NEW BL	40254017	4/14/2015	4/14/2015		1,109.38
0	BUILDING SUPPLIES - 911 NEW BL	40254252	4/14/2015	4/14/2015		129.78
0	BUILDING SUPPLIES - 911 NEW BL	40253929	4/14/2015	4/14/2015		180.02
0	BUILDING SUPPLIES - 911 NEW BL	40254184	4/14/2015	4/14/2015		171.63
0	CREDIT	55079744	4/14/2015	4/14/2015		-11.21
					Vendor 4533 Total:	<u>1,614.87</u>
0043	LUMBER KING, INC. WC - NORTH SOMERS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WHITE MAILBOX	55079691	4/14/2015	4/14/2015	60136	26.89
					Vendor 0043 Total:	<u>26.89</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	GROUND BAR KIT	88814	4/14/2015	4/14/2015	60760	190.26
					Vendor 0771 Total:	<u>190.26</u>
					Acct 76-8001-0742 Total:	<u>8,270.73</u>
76-9200-0903	Mandated Wireless Expense					
6537	QQUEST					
0	12 MONTH EXTENDED SERVICE	EJC0990415	4/14/2015	4/14/2015		335.00
					Vendor 6537 Total:	<u>335.00</u>
5139	TELECOMMUNICATIONS SYSTEM					
0	ALI LINK CIRCUIT	INV03-030531	4/14/2015	4/14/2015		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,335.00</u>
					Fund 76 Total:	<u>19,202.89</u>
					Grand Total:	<u>712,120.09</u>