

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 05/08/2015 - 8:58AM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL SHERIFF AUDIT	151309/452	5/12/2015	5/12/2015		960.00
Vendor 0063 Total:						960.00
Acct 01-5001-0302 Total:						960.00
01-5001-0331 0023 0 0	Lease Pmt. Copiers ANDERSON OFFICE SUPPLY COPIER LEASE-FINANCE COPIER LEASE-JUDGE	105358 105357	5/12/2015 5/12/2015	5/12/2015 5/12/2015		394.19 365.36
Vendor 0023 Total:						759.55
Acct 01-5001-0331 Total:						759.55
01-5001-0445 0023 0 0	Office Supplies ANDERSON OFFICE SUPPLY CHAIRMAT SERVICE CALL	105310 105372	5/12/2015 5/12/2015	5/12/2015 5/12/2015	60959	149.95 65.00
Vendor 0023 Total:						214.95
7922 0	GOFISH PROMOTIONS, LLC SHIRTS	94	5/12/2015	5/12/2015	61298	455.20
Vendor 7922 Total:						455.20
6753 0	SARGENT JOE'S INC MEDAL OF HONOR	5054-SHERIFF	5/12/2015	5/12/2015		80.00
Vendor 6753 Total:						80.00
Acct 01-5001-0445 Total:						750.15
01-5001-0576 7915 0 0	Travel DAN PRICE REIMBURSEMENT FOR GAS REIMBURSEMENT INMATE MEAL	REIMB 1 REIMB 2	5/12/2015 5/12/2015	5/12/2015 5/12/2015		28.01 37.83

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0	REIMBURSEMENT GAS	REIMB 3	5/12/2015	5/12/2015		47.71
0	REIMBURSEMENT INMATE MEAL	REIMB 4	5/12/2015	5/12/2015		53.48
0	REIMBURSEMENT INMATE MEAL	REIMB 5	5/12/2015	5/12/2015		12.84
					Vendor 7915 Total:	<u>179.87</u>
7868	JOHNNY CAIN					
0	LUNCH FOR INMATES	REIMB 1	5/12/2015	5/12/2015		41.41
0	LUNCH FOR INMATES & SUPPLIES	REIMB 2	5/12/2015	5/12/2015		113.14
					Vendor 7868 Total:	<u>154.55</u>
7919	ROSS CORDER					
0	ANIMAL SHELTER, PC PARK, FIRE	MILEAGE	5/12/2015	5/12/2015		79.00
					Vendor 7919 Total:	<u>79.00</u>
					Acct 01-5001-0576 Total:	<u>413.42</u>
01-5001-0705	Computers					
7917	NEW WAY COMMUNICATIONS INC					
0	DUOPLEX SURFACE	003483	5/12/2015	5/12/2015		141.00
					Vendor 7917 Total:	<u>141.00</u>
					Acct 01-5001-0705 Total:	<u>141.00</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT					
0	WEBSITE HOSTING	0023211-IN	5/12/2015	5/12/2015		59.95
0	WEBSITE HOSTING	0023122-IN	5/12/2015	5/12/2015		59.95
					Vendor 4579 Total:	<u>119.90</u>
					Acct 01-5001-0741 Total:	<u>119.90</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT					
0	WAITING ON COURT	MAY 2015	5/12/2015	5/12/2015		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	1ST QUARTER HOLIDAY REIMBU	1ST QUARTER2	5/12/2015	5/12/2015		10,565.82
					Vendor 0015 Total:	<u>10,565.82</u>

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					Acct 01-5015-0187 Total:	<u>10,565.82</u>
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT QUARTERLY HANGER RENT	APR-JUNE 2015	5/12/2015	5/12/2015		1,500.00
					Vendor 6764 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 OFFICE SUPPLIES	105327	5/12/2015	5/12/2015	61008	152.36
					Vendor 0023 Total:	<u>152.36</u>
					Acct 01-5020-0445 Total:	<u>152.36</u>
01-5020-0576 7854 0	Vehicle Maint./gas CLYDE STRUNK REIMBURSEMENT	REIMB	5/12/2015	5/12/2015		334.12
					Vendor 7854 Total:	<u>334.12</u>
6675 0 0	PULASKI CO FIRE COMMISSION FILTERS TRUCK REPAIR	1625 1573	5/12/2015 5/12/2015	5/12/2015 5/12/2015	61177 61195	64.92 247.04
					Vendor 6675 Total:	<u>311.96</u>
					Acct 01-5020-0576 Total:	<u>646.08</u>
01-5020-0739 5696 0	Equipment/coroner SILENT GUARD ADC SECURITY MONITORING	350450/11107	5/12/2015	5/12/2015		143.85
					Vendor 5696 Total:	<u>143.85</u>
					Acct 01-5020-0739 Total:	<u>143.85</u>
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	16816397	5/12/2015	5/12/2015		203.13
					Vendor 7607 Total:	<u>203.13</u>
					Acct 01-5047-0331 Total:	<u>203.13</u>
01-5047-0563 5619 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE	9247	5/12/2015	5/12/2015		917.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5619 Total:	917.22
					Acct 01-5047-0563 Total:	917.22
01-5057-0340 6909 0	Support Agreements SOUTHERN INFOTECH LLC MAY 2015 IT SUPPORT	1375	5/12/2015	5/12/2015		700.00
					Vendor 6909 Total:	700.00
					Acct 01-5057-0340 Total:	700.00
01-5065-0446 4499 0 0	Material And Supplies HARP ENTERPRISES INC ABSENTEE SUPPLIES REPLACED MOTHERBOARDS	31591 31552	5/12/2015 5/12/2015	5/12/2015 5/12/2015		536.51 1,709.37
					Vendor 4499 Total:	2,245.88
					Acct 01-5065-0446 Total:	2,245.88
01-5080-0334 3760 0 0	Building Maintenance LOWE'S BUSINESS ACCOUNT VARIOUS TOOLS SUPPLIES	63861 964776	5/12/2015 5/12/2015	5/12/2015 5/12/2015	60940 60608	314.43 28.44
					Vendor 3760 Total:	342.87
					Acct 01-5080-0334 Total:	342.87
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	211762	5/12/2015	5/12/2015		250.00
					Vendor 6596 Total:	250.00
					Acct 01-5080-0352 Total:	250.00
01-5080-0411 209 0	Custodial Supplies NANCY SUPPLY BATTERY CHARGER	23649	5/12/2015	5/12/2015	61217	69.99
					Vendor 209 Total:	69.99
0770 0 0 0 0	SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES DEGREASER, MOP, ETC CLEANING SUPPLIES JANITORIAL SUPPLIES	00093406 00093382 00093378 00093471	5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015	60976 60994 60937 61019	71.88 134.90 294.14 618.24

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					Vendor 0770 Total:	<u>1,119.16</u>
310	ZEE MEDICAL SERVICE					
0	1ST AID	0101375933	5/12/2015	5/12/2015	61045	181.95
					Vendor 310 Total:	<u>181.95</u>
					Acct 01-5080-0411 Total:	<u>1,371.10</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
6833	CARQUEST OF SOMERSET					
0	MINI LAMP (HEADLIGHT)	14462-71552	5/12/2015	5/12/2015	61149	1.98
					Vendor 6833 Total:	<u>1.98</u>
7911	GRAND CENTRAL CAR WASH, INC					
0	LUXURY WASH FULL SIZE TRUCK	05-01-15	5/12/2015	5/12/2015	61200	24.00
					Vendor 7911 Total:	<u>24.00</u>
6675	PULASKI CO FIRE COMMISSION					
0	VEHICLE REPAIR	1618	5/12/2015	5/12/2015	61176	1,507.48
					Vendor 6675 Total:	<u>1,507.48</u>
					Acct 01-5080-0429 Total:	<u>1,533.46</u>
01-5080-0576	Travel Reimbursement					
2039	GREG SMITH					
0	MILEAGE-INMATES, PC PARK & P	MILEAGE	5/12/2015	5/12/2015		29.90
					Vendor 2039 Total:	<u>29.90</u>
6571	JEFF WILSON					
0	MILEAGE & INMATE MEALS	REIMB	5/12/2015	5/12/2015		922.01
					Vendor 6571 Total:	<u>922.01</u>
7266	TERRY HASTE					
0	MILEAGE & INMATE MEALS	REIMB	5/12/2015	5/12/2015		284.69
					Vendor 7266 Total:	<u>284.69</u>
					Acct 01-5080-0576 Total:	<u>1,236.60</u>
01-5081-0334	Judicial Center Bldg. Maint.					
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	REPAIRED CHILLER	10192	5/12/2015	5/12/2015		4,036.00
0	QUARTERLY PM MAINTENANCE	10112	5/12/2015	5/12/2015		4,294.50
0	RESET CONTROLS AND DAMPER	10128	5/12/2015	5/12/2015		2,539.82

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7536 Total:	<u>10,870.32</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-AOC	211761	5/12/2015	5/12/2015		460.00
					Vendor 6596 Total:	<u>460.00</u>
5863 0	DONNIE GODBEY MILEAGE & INMATE MEALS	REIMB	5/12/2015	5/12/2015		50.82
					Vendor 5863 Total:	<u>50.82</u>
4796 0 0	DOORMASTER CORP LIFTMASTER GLASS PARTITION	32620 32787	5/12/2015 5/12/2015	5/12/2015 5/12/2015	61173 60156	106.50 4,215.00
					Vendor 4796 Total:	<u>4,321.50</u>
4408 0	EDDIE PING MILEAGE & INMATE MEALS	MILEAGE	5/12/2015	5/12/2015		139.17
					Vendor 4408 Total:	<u>139.17</u>
5538 0 0 0 0 0 0	G & K SERVICES UNIFORMS CREDIT UNIFORMS UNIFORMS UNIFORMS UNIFORMS	0093490067 0093490067-C 1261210449 1261213345 1261216276 1261219198	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015		55.49 -52.35 24.18 24.18 24.18 24.18
					Vendor 5538 Total:	<u>99.86</u>
6108 0	HAMILTON MULCH & LANDSCAPING PRC HAZELWOOD	12177	5/12/2015	5/12/2015	61159	40.00
					Vendor 6108 Total:	<u>40.00</u>
650H 0	K & T SAW SHOP OIL MIX	571619	5/12/2015	5/12/2015	60963	42.98
					Vendor 650H Total:	<u>42.98</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	APRIL 2015	5/12/2015	5/12/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
3760 0	LOWE'S BUSINESS ACCOUNT NAILS	15860	5/12/2015	5/12/2015	61005	25.26

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3760 Total:	<u>25.26</u>
0770 0	SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00093348	5/12/2015	5/12/2015	60911	389.47
					Vendor 0770 Total:	<u>389.47</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY WIRE NUTS	89527	5/12/2015	5/12/2015	60939	68.43
					Vendor 0771 Total:	<u>68.43</u>
					Acct 01-5081-0334 Total:	<u>22,272.72</u>
01-5205-0340 6675 0	Truck Maintenance PULASKI CO FIRE COMMISSION ROTORS, THERMOSTAT, ETC	1626	5/12/2015	5/12/2015	61178	670.37
					Vendor 6675 Total:	<u>670.37</u>
					Acct 01-5205-0340 Total:	<u>670.37</u>
01-5205-0399 5058 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL VET CARE	23531	5/12/2015	5/12/2015		70.00
					Vendor 5058 Total:	<u>70.00</u>
7241 0	PATRICIA PRATHER-STEPHENS DVM VET MEDICAL	APRIL 2015	5/12/2015	5/12/2015		2,660.00
					Vendor 7241 Total:	<u>2,660.00</u>
					Acct 01-5205-0399 Total:	<u>2,730.00</u>
01-5205-0403 7640 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH VET SUPPLIES VET SUPPLIES VET SUPPLIES	GT82774 GT30263 GS69575	5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015	60927 60927 60927	343.46 25.29 853.31
					Vendor 7640 Total:	<u>1,222.06</u>
161 0	K-MART CAT FOOD	001 10459	5/12/2015	5/12/2015	60955	222.63
					Vendor 161 Total:	<u>222.63</u>
0441 0	SCIENCE HILL MILLING CO DOG FOOD	04-14-15	5/12/2015	5/12/2015	61021	299.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0441 Total:	299.25
					Acct 01-5205-0403 Total:	1,743.94
01-5205-0411	Custodial Supplies					
161	K-MART					
0	TARPS & ZIP TIES	001 59358	5/12/2015	5/12/2015	60725	68.00
					Vendor 161 Total:	68.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	TERMINATOR	00093142	5/12/2015	5/12/2015	60724	50.00
0	BLEACH	00093507	5/12/2015	5/12/2015	61096	49.00
0	JANITORIAL SUPPLIES	00093441	5/12/2015	5/12/2015	60821	660.62
					Vendor 0770 Total:	759.62
					Acct 01-5205-0411 Total:	827.62
01-5205-0445	Office Supplies					
310	ZEE MEDICAL SERVICE					
0	1ST AID KIT	0101375936	5/12/2015	5/12/2015	61054	140.08
					Vendor 310 Total:	140.08
					Acct 01-5205-0445 Total:	140.08
01-5205-0446	Operational Equipment					
6734	PULASKI FIRE & SAFETY					
0	FIRE EXTINGUISHERS	3-13-15 SHELTE	5/12/2015	5/12/2015		154.00
					Vendor 6734 Total:	154.00
					Acct 01-5205-0446 Total:	154.00
01-5205-0742	Dog Pound Building					
0346	ADKINS SEPTIC TANK					
0	EMPTY TANK	9106	5/12/2015	5/12/2015	61022	165.00
					Vendor 0346 Total:	165.00
3760	LOWE'S BUSINESS ACCOUNT					
0	VARIOUS SUPPLIES	945804	5/12/2015	5/12/2015		106.18
					Vendor 3760 Total:	106.18
					Acct 01-5205-0742 Total:	271.18
01-5212-0429	Gas & Other Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DEB FOAM SOAP & AQUA FLOW F	PC SOLID WAST	5/12/2015	5/12/2015	61257	346.00
0	KITCHEN TOWELS	PC SOLIDWAST	5/12/2015	5/12/2015	61296	26.99
					Vendor 0770 Total:	<u>372.99</u>
					Acct 01-5212-0429 Total:	<u>372.99</u>
01-5212-0446	Uniforms/utilities/etc.					
5538	G & K SERVICES					
0	UNIFORMS	1261210382	5/12/2015	5/12/2015		170.34
0	UNIFORMS	1261213278	5/12/2015	5/12/2015		236.42
0	UNIFORMS	1261216208	5/12/2015	5/12/2015		170.34
0	UNIFORMS	1261219131	5/12/2015	5/12/2015		170.34
					Vendor 5538 Total:	<u>747.44</u>
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	PRE-EMPLOYMENT DRUG TEST-JI	5305797	5/12/2015	5/12/2015		50.00
					Vendor 403 Total:	<u>50.00</u>
3859	THE JOB SHOP					
0	PRE-EMPLOYMENT DRUG TEST-JI	6831-HUCK	5/12/2015	5/12/2015		30.00
					Vendor 3859 Total:	<u>30.00</u>
					Acct 01-5212-0446 Total:	<u>827.44</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	MAY 2015	5/12/2015	5/12/2015		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0342	Firebrook Park					
7914	TIM COOK					
0	MOWING FIREBROOK PARK	APRIL 2015	5/12/2015	5/12/2015		600.00
					Vendor 7914 Total:	<u>600.00</u>
					Acct 01-5401-0342 Total:	<u>600.00</u>
01-5401-0364	White Lily Park/Operating Acco					
7284	B & C INDUSTRIES, INC.					
0	LUMBER	006866	5/12/2015	5/12/2015	61092	150.00
					Vendor 7284 Total:	<u>150.00</u>
3760	LOWE'S BUSINESS ACCOUNT					

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0	PAINT & SUPPLIE	15662	5/12/2015	5/12/2015	60999	212.73
0	WOOSTER, WATER VALVE, ETC.	63860	5/12/2015	5/12/2015	61174	86.99
0	SUPPLIES FOR DECK	15314	5/12/2015	5/12/2015	61093	139.07
					Vendor 3760 Total:	<u>438.79</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00093432	5/12/2015	5/12/2015	61020	435.94
					Vendor 0770 Total:	<u>435.94</u>
					Acct 01-5401-0364 Total:	<u>1,024.73</u>
01-5401-0406	Shopville Park					
0338	DAL-R'S INC					
0	YARD HYDRANT	180757	5/12/2015	5/12/2015	61130	106.98
					Vendor 0338 Total:	<u>106.98</u>
					Acct 01-5401-0406 Total:	<u>106.98</u>
01-5401-0445	Office Supplies, Printing					
161	K-MART					
0	OFFICE SUPPLIES	001 91986	5/12/2015	5/12/2015	60874	182.75
					Vendor 161 Total:	<u>182.75</u>
					Acct 01-5401-0445 Total:	<u>182.75</u>
01-5401-0446	Park Maintenance Supplies					
0338	DAL-R'S INC					
0	BELLED END PIPE	178948	5/12/2015	5/12/2015	60923	323.40
					Vendor 0338 Total:	<u>323.40</u>
161	K-MART					
0	TRASH CANS FOR SHELTER	003 21954	5/12/2015	5/12/2015	60906	246.39
0	VINYL NUMBERS, 16 GB USB	002 74822	5/12/2015	5/12/2015	61205	65.90
					Vendor 161 Total:	<u>312.29</u>
209	NANCY SUPPLY					
0	PACKAGE OF NUMBERS	23593	5/12/2015	5/12/2015	61187	26.01
					Vendor 209 Total:	<u>26.01</u>
6675	PULASKI CO FIRE COMMISSION					
0	BRAKE LINE, ETC	1617	5/12/2015	5/12/2015	61175	47.75
					Vendor 6675 Total:	<u>47.75</u>

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7624 0	RICK SMITH ELECTRIC & PLUMBING LLC REPLACE WATER HEATER & HYD	4-27-15	5/12/2015	5/12/2015	61160	880.00
					Vendor 7624 Total:	<u>880.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00093402	5/12/2015	5/12/2015	60899	882.88
					Vendor 0770 Total:	<u>882.88</u>
					Acct 01-5401-0446 Total:	<u>2,472.33</u>
01-7700-0602 7670 0	Principle-Senior Citizens Ctr. FIFTH THIRD BANK CONTRACT 038-0109524-018 GENE	0000015225P	5/12/2015	5/12/2015		40,000.00
					Vendor 7670 Total:	<u>40,000.00</u>
					Acct 01-7700-0602 Total:	<u>40,000.00</u>
01-7700-0606 7670 0	Interest Senior Citizens Ctr. FIFTH THIRD BANK CONTRACT 038-0109524-018 GENE	0000015225I	5/12/2015	5/12/2015		9,832.50
					Vendor 7670 Total:	<u>9,832.50</u>
					Acct 01-7700-0606 Total:	<u>9,832.50</u>
01-8001-0742 3760 0	Senior Citizens Center LOWE'S BUSINESS ACCOUNT DOOR STOPS	64477	5/12/2015	5/12/2015	61023	22.68
					Vendor 3760 Total:	<u>22.68</u>
					Acct 01-8001-0742 Total:	<u>22.68</u>
01-8011-0548 6378 0	Park Development AGT LAND SURVEYING PC PARK SURVEY	15-1662	5/12/2015	5/12/2015		12,500.00
					Vendor 6378 Total:	<u>12,500.00</u>
0338 0	DAL-R'S INC STANDARD VALVE BOX	180219	5/12/2015	5/12/2015	61102	14.79
					Vendor 0338 Total:	<u>14.79</u>
7894 0	G3 FOUNDATIONS 4FT WALL PIER PADS	750567	5/12/2015	5/12/2015		2,275.00

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					Vendor 7894 Total:	<u>2,275.00</u>
650H	K & T SAW SHOP					
0	CHAINS	571792	5/12/2015	5/12/2015	61000	35.89
0	OIL MIX	573600	5/12/2015	5/12/2015	61133	86.32
					Vendor 650H Total:	<u>122.21</u>
165	KEITH'S ELECTRIC SERVICE					
0	LIGHT FIXTURES & SUPPLIES	4-21-15	5/12/2015	5/12/2015	61279	1,306.58
					Vendor 165 Total:	<u>1,306.58</u>
3861	KENTUCKY LUMBER					
0	RAILROAD TIES	17375	5/12/2015	5/12/2015	61240	1,100.00
					Vendor 3861 Total:	<u>1,100.00</u>
7921	LAKE CUMBERLAND DISTRICT HEALTH I					
0	SEWAGE INSPECTIONS	PC PARK	5/12/2015	5/12/2015	61191	4,080.00
					Vendor 7921 Total:	<u>4,080.00</u>
3760	LOWE'S BUSINESS ACCOUNT					
0	SHOVELS	46998	5/12/2015	5/12/2015	60843	61.67
					Vendor 3760 Total:	<u>61.67</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CONCRETE MIX, SHOVEL, ETC	40260765	5/12/2015	5/12/2015	61129	90.99
0	YELLOW PINE	40260303	5/12/2015	5/12/2015	61119	32.64
0	LUMBER, CONCRETE MIX, ETC	40261233	5/12/2015	5/12/2015	61225	130.67
0	REBAR	40260748	5/12/2015	5/12/2015	61124	146.86
0	2X10, STUD	40261239	5/12/2015	5/12/2015	61225	31.17
					Vendor 4533 Total:	<u>432.33</u>
209	NANCY SUPPLY					
0	SUPPLIES	23513	5/12/2015	5/12/2015	61158	214.76
0	FESCUE, BALE STRAW	23632	5/12/2015	5/12/2015	61212	206.00
0	PAINT SUPPLIES	23544	5/12/2015	5/12/2015	61154	38.73
0	WATER HEATER, HYDRANTS	23654	5/12/2015	5/12/2015	61224	719.85
0	SAW BLADES	23668	5/12/2015	5/12/2015	61236	31.90
0	PAINT SUPPLIES	23174	5/12/2015	5/12/2015	61154	27.00
0	CONCRETE	24796	5/12/2015	5/12/2015	61322	90.00
0	WATERLINE SUPPLIES	4-30-15	5/12/2015	5/12/2015	61324	1,724.00
0	SHELTER SUPPLIES	24791	5/12/2015	5/12/2015	61325	196.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>3,248.80</u>
278 0	SOUTHERN STATES SPREADER	TRANS NO 1687	5/12/2015	5/12/2015	61214	49.99
					Vendor 278 Total:	<u>49.99</u>
7903 0	TIE BANDITS RAILROAD TIES FOR RV SITES & C	4-1-15	5/12/2015	5/12/2015	60907	1,300.00
					Vendor 7903 Total:	<u>1,300.00</u>
6422 0	TODD METALS METAL	115428	5/12/2015	5/12/2015	61095	264.90
					Vendor 6422 Total:	<u>264.90</u>
7893 0	WILDCAT BUILDERS LABOR FOR CABINS	1010	5/12/2015	5/12/2015	61280	6,210.00
					Vendor 7893 Total:	<u>6,210.00</u>
					Acct 01-8011-0548 Total:	<u>32,966.27</u>
01-8099-0548 7920 0	Courthouse Renovation CONLEY ENTERPRISE LAYOUT & STRIPE IMPOUND LOT	457679	5/12/2015	5/12/2015		325.00
					Vendor 7920 Total:	<u>325.00</u>
3760 0 0 0 0	LOWE'S BUSINESS ACCOUNT BUILDING SUPPLIES PAINT & SUPPLIES PAINT & SUPPLIES PAINT & SUPPLIES	15663 15679 15678 15680	5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015	61001 61004 61004 61004	293.36 72.61 -22.88 22.44
					Vendor 3760 Total:	<u>365.53</u>
0687 0	SIMPSONS PAINT CENTER INC PAINT & SUPPLIES	039651	5/12/2015	5/12/2015	61182	136.72
					Vendor 0687 Total:	<u>136.72</u>
					Acct 01-8099-0548 Total:	<u>827.25</u>
01-9100-0307 6476 0	Audit Services KENTUCKY STATE TREASURER SHERIFF'S SETTLEMENT TAXES	6759-SHERIFF	5/12/2015	5/12/2015		27,336.64
					Vendor 6476 Total:	<u>27,336.64</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-9100-0307 Total:	<u>27,336.64</u>
01-9100-0363 7382 0	Psychiatric Evaluation RHONDA HATFIELD-JEFFERS, ESQ. ATTORNEY FEES	WHITEHEAD	5/12/2015	5/12/2015		290.00
					Vendor 7382 Total:	<u>290.00</u>
					Acct 01-9100-0363 Total:	<u>290.00</u>
01-9100-0551 4661 0	Memberships KCJEA MEMBERSHIP DUES	2739	5/12/2015	5/12/2015		3,356.00
					Vendor 4661 Total:	<u>3,356.00</u>
					Acct 01-9100-0551 Total:	<u>3,356.00</u>
01-9100-0599 0015 0 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORTS JUVENILE TRANSPORTS	APRIL 2015 MARCH 2015	5/12/2015 5/12/2015	5/12/2015 5/12/2015		344.40 258.30
					Vendor 0015 Total:	<u>602.70</u>
7916 0	RSA RSA GOLF & LEARN	RSA GOLF	5/12/2015	5/12/2015		85.00
					Vendor 7916 Total:	<u>85.00</u>
					Acct 01-9100-0599 Total:	<u>687.70</u>
					Fund 01 Total:	<u>181,551.90</u>
02 02-6103-0441 161 0	Road Fund Equipment K-MART CAMARA	002 62709	5/12/2015	5/12/2015	61120	106.61
					Vendor 161 Total:	<u>106.61</u>
5696 0	SILENT GUARD SECURITY MONITORING	350263/10288	5/12/2015	5/12/2015		89.95
					Vendor 5696 Total:	<u>89.95</u>
					Acct 02-6103-0441 Total:	<u>196.56</u>
02-6103-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY BINDERS	105308	5/12/2015	5/12/2015	60996	20.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>20.85</u>
7859 0	GOVCONNECTION INC OFFICE SUPPLIES	52572312	5/12/2015	5/12/2015	60960	430.19
					Vendor 7859 Total:	<u>430.19</u>
0770 0	SOUTH CENTRAL KY JANITORIAL METERED AIR FRESHENER	00093453	5/12/2015	5/12/2015	61049	48.00
					Vendor 0770 Total:	<u>48.00</u>
310 0	ZEE MEDICAL SERVICE 1ST AID KIT	0101375934	5/12/2015	5/12/2015	61046	229.95
					Vendor 310 Total:	<u>229.95</u>
					Acct 02-6103-0445 Total:	<u>728.99</u>
02-6103-0481 5538 0 0 0 0	Uniforms G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261210383 1261213279 1261216209 1261219132	5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015		489.31 403.21 403.21 403.33
					Vendor 5538 Total:	<u>1,699.06</u>
					Acct 02-6103-0481 Total:	<u>1,699.06</u>
02-6103-0594 403 0 0 0 0 0 0	Cdl Testing LAKE CUMBERLAND MEDICAL ASSOCIA PHYSICAL-DION DAVIS CDL PHYSICAL EXAM-MATTHEW DRUG TEST-DION DAVIS DRUG TEST-NORRIS MERCER DRUG TEST-ANDREW PUMPHREY EXAM-ANDREW PUMPHREY	5344791 2874892 5344814 2288329 5332238 5331121	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015		50.00 65.00 36.00 35.00 36.00 50.00
					Vendor 403 Total:	<u>272.00</u>
					Acct 02-6103-0594 Total:	<u>272.00</u>
02-6103-0703 3551 0 0 0	Building MAC METAL SALES TRIM TREATED SYP TRIM NAIL	208336 208338 208691	5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015	60868 60868 60868	107.82 10.61 8.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3551 Total:	<u>126.43</u>
278	SOUTHERN STATES					
0	POST INSULATORS	TRANS NO 0903	5/12/2015	5/12/2015	61040	20.17
					Vendor 278 Total:	<u>20.17</u>
					Acct 02-6103-0703 Total:	<u>146.60</u>
02-6105-0311	Road Reconstruction/conc.					
6378	AGT LAND SURVEYING					
0	EXHIBIT PLAT PATTERON COURT	14-1637-0	5/12/2015	5/12/2015		1,963.75
					Vendor 6378 Total:	<u>1,963.75</u>
					Acct 02-6105-0311 Total:	<u>1,963.75</u>
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	GARAGE SUPPLIES	066610	5/12/2015	5/12/2015	60895	35.39
0	GARAGE SUPPLIES	067151	5/12/2015	5/12/2015	61058	8.70
0	GARAGE SUPPLIES	067126	5/12/2015	5/12/2015	61048	32.00
0	NEW STARTER	066793	5/12/2015	5/12/2015	60932	159.76
					Vendor 4236 Total:	<u>235.85</u>
6823	ANTHONY ADAM JONES					
0	MISC TOOLS	0416154698	5/12/2015	5/12/2015	61059	5,795.70
					Vendor 6823 Total:	<u>5,795.70</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	ROPE	1130730	5/12/2015	5/12/2015	60915	548.60
					Vendor 0027 Total:	<u>548.60</u>
4848	B & B REBUILDERS					
0	GARAGE SUPPLIES	24551	5/12/2015	5/12/2015	61131	90.00
					Vendor 4848 Total:	<u>90.00</u>
7473	BATTERY WAREHOUSE, INC.					
0	BATTERIES	8975	5/12/2015	5/12/2015	60968	300.87
					Vendor 7473 Total:	<u>300.87</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	NEW RADIATOR	X200028611:01	5/12/2015	5/12/2015	60922	1,571.62
0	DOOR GLASS REGULATOR	X200028910:01	5/12/2015	5/12/2015	61170	263.39
0	FENDER EXTENSION	X200028515:01	5/12/2015	5/12/2015	61016	320.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BRAKE CALIBER	X200028623:01	5/12/2015	5/12/2015	60924	191.23
0	WIPER MOTOR	X200028855:01	5/12/2015	5/12/2015	61078	275.80
					Vendor 5636 Total:	<u>2,622.70</u>
3047	BOSWELL CONTRACTING INC					
0	STEEL TUBE	0043067-IN	5/12/2015	5/12/2015	59907	209.00
0	GARAGE SUPPLIES	0043478-IN	5/12/2015	5/12/2015	60995	960.00
					Vendor 3047 Total:	<u>1,169.00</u>
6833	CARQUEST OF SOMERSET					
0	BRAKE PADS	14462-70695	5/12/2015	5/12/2015	60930	44.86
0	BULBS	14462-70751	5/12/2015	5/12/2015	60935	41.76
0	HEATER HOSE SWITCH	14462-70926	5/12/2015	5/12/2015	60992	61.27
					Vendor 6833 Total:	<u>147.89</u>
6939	COUNTRYSIDE UPHOLSTERY					
0	REPAIR DRIVER SEAT	04-29-15	5/12/2015	5/12/2015	61208	50.00
					Vendor 6939 Total:	<u>50.00</u>
0338	DAL-R'S INC					
0	RATCHET STRAP	180170	5/12/2015	5/12/2015	61097	19.19
0	GARAGE SUPPLIES	178222	5/12/2015	5/12/2015	60835	37.40
0	VALVE & FITTING	180652	5/12/2015	5/12/2015	61151	35.45
0	GARAGE SUPPLIES	179020	5/12/2015	5/12/2015	60920	2.50
0	GARAGE SUPPLIES	180332	5/12/2015	5/12/2015	61113	39.66
0	RATCH STRAPS	180331	5/12/2015	5/12/2015	61111	36.72
0	HYD HOSE	178330	5/12/2015	5/12/2015	60848	28.40
0	GARAGE SUPPLIES	180827	5/12/2015	5/12/2015	61168	31.20
0	GARAGE SUPPLIES	179314	5/12/2015	5/12/2015	60969	110.13
0	AC BELTS	179820	5/12/2015	5/12/2015	61042	9.76
0	GARAGE SUPPLIES	179819	5/12/2015	5/12/2015	61041	172.31
0	HYD HOSE ASSEMBLY	179833	5/12/2015	5/12/2015	61198	56.35
0	GARAGE SUPPLIES	180048	5/12/2015	5/12/2015	61076	93.61
0	HYD ASSEMBLY	179415	5/12/2015	5/12/2015	60988	97.18
0	GARAGE SUPPLIES	179416	5/12/2015	5/12/2015	60993	18.64
0	GARAGE SUPPLIES	176806	5/12/2015	5/12/2015	60694	18.36
0	GARAGE SUPPLIES	178893	5/12/2015	5/12/2015	60897	23.90
0	GARAGE SUPPLIES	179094	5/12/2015	5/12/2015	61118	50.87
0	GARAGE SUPPLIES	179945	5/12/2015	5/12/2015	61064	7.97
0	DRAIN FITTING	179046	5/12/2015	5/12/2015	60931	19.53
					Vendor 0338 Total:	<u>909.13</u>

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6815 0	DON FRANKLIN BOLTS	5071726	5/12/2015	5/12/2015	60972	25.23
					Vendor 6815 Total:	<u>25.23</u>
0087 0	EASTERN WELDING SUPPLY CO GARAGE SUPPLIES	157706	5/12/2015	5/12/2015	61006	271.05
					Vendor 0087 Total:	<u>271.05</u>
3198 0	GERALD'S AUTO PARTS HYD FITTING	5764-170233	5/12/2015	5/12/2015	60695	5.99
					Vendor 3198 Total:	<u>5.99</u>
7155 0 0	HOLSTON GASES-SOMERSET 2 TANK PROPANE 2 TANK OF PROPANE	428280 413670	5/12/2015 5/12/2015	5/12/2015 5/12/2015	61057 60918	45.00 45.00
					Vendor 7155 Total:	<u>90.00</u>
7887 0	INTERNATIONAL SPREADERS, INC PRO PLOW CUTTING EDGE	11424-0	5/12/2015	5/12/2015		684.00
					Vendor 7887 Total:	<u>684.00</u>
7836 0 0	K & K EQUIPMENT REPAIR CYLINDER REPAIR HYD CYLINDER REPAIR	385 370	5/12/2015 5/12/2015	5/12/2015 5/12/2015	60903 60967	260.00 1,204.00
					Vendor 7836 Total:	<u>1,464.00</u>
650H 0	K & T SAW SHOP GARAGE SUPPLIES	573145	5/12/2015	5/12/2015	61110	22.63
					Vendor 650H Total:	<u>22.63</u>
3551 0	MAC METAL SALES 26 GAUGE SPCL TRIM	209555	5/12/2015	5/12/2015	61029	298.70
					Vendor 3551 Total:	<u>298.70</u>
209 0	NANCY SUPPLY CROSSBOW AND SUPPLIES	23639	5/12/2015	5/12/2015	61213	1,350.00
					Vendor 209 Total:	<u>1,350.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC RED PAINT	1298-409830	5/12/2015	5/12/2015	61034	45.97

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>45.97</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	GARAGE SUPPLIES	449872	5/12/2015	5/12/2015	61012	15.69
					Vendor 0410 Total:	<u>15.69</u>
272	SOUTH 27 AUTO PARTS					
0	GARAGE SUPPLIES	689751	5/12/2015	5/12/2015	61116	150.51
0	ANTIFREEZE & HAL BULB	688092	5/12/2015	5/12/2015	60447	185.12
0	GARAGE SUPPLIES	689303	5/12/2015	5/12/2015	60944	15.09
0	RED OXID PRIMER	689540	5/12/2015	5/12/2015	61035	5.49
0	GARAGE SUPPLIES	688522	5/12/2015	5/12/2015	60693	25.11
0	VACCUUM HOSE	689434	5/12/2015	5/12/2015	60991	58.47
0	CREDIT	687184	5/12/2015	5/12/2015	60447	-62.33
					Vendor 272 Total:	<u>377.46</u>
283	SUN AUTO PARTS					
0	GARAGE SUPPLIES	69086	5/12/2015	5/12/2015	60896	54.51
0	GARAGE SUPPLIES	71260	5/12/2015	5/12/2015	61126	44.98
0	GARAGE SUPPLIES	69738	5/12/2015	5/12/2015	60946	42.95
0	TRUCK PARTS	67315	5/12/2015	5/12/2015	60697	123.19
0	GARAGE SUPPLIES	71153	5/12/2015	5/12/2015	61109	7.62
0	TRUCK PARTS	67319	5/12/2015	5/12/2015	60697	5.16
					Vendor 283 Total:	<u>278.41</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	TRAILER PLUG SOCKET	38398	5/12/2015	5/12/2015	61125	7.52
0	GARAGE SUPPLIES	38423	5/12/2015	5/12/2015	61146	58.90
0	TRAILER LIGHT WIRE	38403	5/12/2015	5/12/2015	61127	43.32
0	MASTER CYLINDER & BRAKE BO	38323	5/12/2015	5/12/2015	61063	425.69
0	GARAGE SUPPLIES	38334	5/12/2015	5/12/2015	61071	37.80
					Vendor 299 Total:	<u>573.23</u>
0678	WHAYNE SUPPLY CO					
0	HYD TUBE ASSEM.	PC1400010036	5/12/2015	5/12/2015	60772	75.62
					Vendor 0678 Total:	<u>75.62</u>
307	WRIGHT IMPLEMENT CO					
0	STABILIZER CYLINDER	IN20407	5/12/2015	6/12/2015	60898	1,464.29
					Vendor 307 Total:	<u>1,464.29</u>
					Acct 02-6105-0427 Total:	<u>18,912.01</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
02-6105-0429	Gas & Oil					
6454	SOUTHERN PETROLEUM					
0	DIESEL	472712	5/12/2015	5/12/2015	60806	2,037.46
0	OIL	472711	5/12/2015	5/12/2015	60805	422.24
0	DIESEL FUEL	477958	5/12/2015	5/12/2015	60938	102.00
0	UNLEADED FUEL	475272	5/12/2015	5/12/2015	60807	3,411.08
0	THF-1000	474378	5/12/2015	5/12/2015	60856	301.60
0	DIESEL FUEL	475271	5/12/2015	5/12/2015	60808	6,191.94
0	GREASE	464124	5/12/2015	5/12/2015	60530	342.84
0	UNLEADED FUEL	462390 A	5/12/2015	5/12/2015	60475	1,781.29
0	DIESEL FUEL	462390	5/12/2015	5/12/2015	60474	7,885.01
0	DIESEL FUEL	467454	5/12/2015	5/12/2015	60646	5,181.63
0	UNLEADED FUEL	467454 A	5/12/2015	5/12/2015	60645	2,504.96
0	DIESEL FUEL	481993 A	5/12/2015	5/12/2015	61091	2,519.30
0	DIESEL FUEL	451757	5/12/2015	5/12/2015	61328	5,290.46
0	DIESEL FUEL	475271	5/12/2015	5/12/2015	61327	6,191.94
					Vendor 6454 Total:	<u>44,163.75</u>
					Acct 02-6105-0429 Total:	<u>44,163.75</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	WILLOW OAKS ETC	61072	5/12/2015	5/12/2015	61072	1,680.70
0	LYNN WOOD, FAIRVIEW ETC	61073	5/12/2015	5/12/2015	61073	1,721.00
0	DAHL-ELROD, NELSON VALLEY, J	61074	5/12/2015	5/12/2015	61074	4,025.35
0	FARMER WOODALL, MILLER MIZI	61075	5/12/2015	5/12/2015	61075	4,327.80
					Vendor 0002 Total:	<u>11,754.85</u>
					Acct 02-6105-0457 Total:	<u>11,754.85</u>
02-6105-0479	Tires					
7542	BINGHAM TIRE & OIL INC					
0	TIRE	009331	5/12/2015	5/12/2015	61036	402.83
					Vendor 7542 Total:	<u>402.83</u>
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	009097	5/12/2015	5/12/2015	60901	61.70
0	FLAT REPAIR	009244	5/12/2015	5/12/2015	60987	152.75
0	DISMOUNT	009107	5/12/2015	5/12/2015	60919	42.80
0	2 NEW REAR TIRES	009462	5/12/2015	5/12/2015	61112	164.60
					Vendor 7764 Total:	<u>421.85</u>
					Acct 02-6105-0479 Total:	<u>824.68</u>

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02-7700-0602 7498 0	Principle/KACO Leases PNC BANK #25 ROAD EQUIPMENT -PRINCIPA	PAYMENT #43P	5/12/2015	5/12/2015		6,322.99
					Vendor 7498 Total:	<u>6,322.99</u>
5890 0	US BANK TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	5/12/2015	5/12/2015		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,822.99</u>
02-7700-0606 7498 0	Interest- KACO leases PNC BANK #25 ROAD EQUIPMENT-INTEREST	PAYMENT #43I	5/12/2015	5/12/2015		315.45
					Vendor 7498 Total:	<u>315.45</u>
5890 0	US BANK TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	5/12/2015	5/12/2015		1,232.29
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,547.74</u>
					Fund 02 Total:	<u>101,032.98</u>
03 03-5101-0334 0338 0	Jail Fund Building Repair DAL-R'S INC PLUMBING SUPPLIES	21682	5/12/2015	5/12/2015	61249	185.34
					Vendor 0338 Total:	<u>185.34</u>
6444 0	SOMERSET - BURNSIDE GARAGE GLASS REPLACEMENT	116441	5/12/2015	5/12/2015	61086	663.60
					Vendor 6444 Total:	<u>663.60</u>
					Acct 03-5101-0334 Total:	<u>848.94</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS INMATE HEALTH SERVICES	BASE23734	5/12/2015	5/12/2015		26,608.48
					Vendor 6276 Total:	<u>26,608.48</u>
					Acct 03-5101-0343 Total:	<u>26,608.48</u>
03-5101-0382	Drug Testing					

<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>
403 0	LAKE CUMBERLAND MEDICAL ASSOCIAT DRUG TEST-SARAH COOPER	5235129	5/12/2015	5/12/2015		36.00
					Vendor 403 Total:	<u>36.00</u>
					Acct 03-5101-0382 Total:	<u>36.00</u>
03-5101-0406 4562 0	Building Maint. Supplies HAZARD FIRE & SAFETY EQUIPMENT CO SPRINKLER LEADS	390	5/12/2015	5/12/2015	60977	115.62
					Vendor 4562 Total:	<u>115.62</u>
3760 0 0 0	LOWE'S BUSINESS ACCOUNT BULBS & BALLASTS BULBS & BALLASTS BULBS & BALLASTS	12390 40639 39682	5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015	61216 61216 61216	370.37 37.94 -92.58
					Vendor 3760 Total:	<u>315.73</u>
278 0	SOUTHERN STATES GRASS SEED & ROUND UP	TRANS NO 0593	5/12/2015	5/12/2015	60966	152.27
					Vendor 278 Total:	<u>152.27</u>
					Acct 03-5101-0406 Total:	<u>583.62</u>
03-5101-0411 2033 0	Cleaning Supplies BOB BARKER CO BLEACH	NC1001222388	5/12/2015	5/12/2015	61162	113.70
					Vendor 2033 Total:	<u>113.70</u>
3831 0 0	QUILL OFFICE PRODUCTS LATEX GLOVES VACUUM BAGS	3167224 00174938	5/12/2015 5/12/2015	5/12/2015 5/12/2015	61065 61060	49.41 12.98
					Vendor 3831 Total:	<u>62.39</u>
0770 0 0 0 0 0 0 0	SOUTH CENTRAL KY JANITORIAL MOPS, TRASH BAGS BUFFER PADS, STRIP BUFF & POLI CLEANING SUPPLIES CLEANING SUPPLIES WAX WAX, PADS, STRIPPER MOPS, TRASH BAGS ETC	00093587 00093584 00093409 00093473 00093625 00093478 00093624	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	61190 61247 60980 61066 61234 61069 61190	133.28 459.50 140.20 472.90 68.00 149.50 126.00
					Vendor 0770 Total:	<u>1,549.38</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0411 Total: <u>1,725.47</u>
03-5101-0425	Food					
4159	EARTHGRAINS BAKING CO INC					
0	BREAD	28321	5/12/2015	5/12/2015	60965	300.00
						Vendor 4159 Total: <u>300.00</u>
7864	KELLWELL FOODS LLC					
0	4820 TRAYS SERVED	12319	5/12/2015	5/12/2015	61246	6,555.20
0	4791 TRAYS SERVED	12354	5/12/2015	5/12/2015	61246	6,515.76
0	4536 TRAYS SERVED	12390	5/12/2015	5/12/2015	61246	6,168.96
0	4590 TRAYS SERVED	12421	5/12/2015	5/12/2015	61246	6,242.40
						Vendor 7864 Total: <u>25,482.32</u>
						Acct 03-5101-0425 Total: <u>25,782.32</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS-JAIL	3/17-3/31 2015	5/12/2015	5/12/2015		369.58
						Vendor 7508 Total: <u>369.58</u>
						Acct 03-5101-0429 Total: <u>369.58</u>
03-5101-0437	Inmate Linens					
2033	BOB BARKER CO					
0	BLANKETS	NC1001219910	5/12/2015	5/12/2015	61084	491.76
0	BLANKETS & SHOWER CURTAINS	NC1001217410	5/12/2015	5/12/2015	61083	1,218.60
						Vendor 2033 Total: <u>1,710.36</u>
7904	ELIZABETHTOWN LAUNDRY					
0	INMATE LINENS	S56265	5/12/2015	5/12/2015	60978	200.00
						Vendor 7904 Total: <u>200.00</u>
						Acct 03-5101-0437 Total: <u>1,910.36</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	105354 A	5/12/2015	5/12/2015	61163	552.87
						Vendor 0023 Total: <u>552.87</u>
						Acct 03-5101-0445 Total: <u>552.87</u>
03-5101-0446	Other Materials/supplies					
5500	BLUEGRASS UNIFORMS & EQUIPMENT					
0	SPIT HOODS	157234	5/12/2015	5/12/2015	60174	31.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5500 Total:	<u>31.77</u>
7912	QUALITY MOBILE X-RAY SERVICES					
0	INMATE X-RAYS	14585	5/12/2015	5/12/2015	61265	140.00
					Vendor 7912 Total:	<u>140.00</u>
					Acct 03-5101-0446 Total:	<u>171.77</u>
03-5101-0449	Paint					
3760	LOWE'S BUSINESS ACCOUNT					
0	PAINT ROLLERS	10125	5/12/2015	5/12/2015	61037	65.07
					Vendor 3760 Total:	<u>65.07</u>
0717	SHERWIN-WILLIAMS					
0	PAINT	6014-9	5/12/2015	5/12/2015	61047	50.69
0	PAINT	5965-3	5/12/2015	5/12/2015	61028	251.86
0	PAINT	6097-4	5/12/2015	5/12/2015	61068	142.74
0	PAINT	6015-6	5/12/2015	5/12/2015	61047	7.05
					Vendor 0717 Total:	<u>452.34</u>
					Acct 03-5101-0449 Total:	<u>517.41</u>
03-5101-0465	Inmate Clothing					
2033	BOB BARKER CO					
0	INMATE JUMPSUITS	NC1001220243	5/12/2015	5/12/2015	61165	1,687.00
					Vendor 2033 Total:	<u>1,687.00</u>
5011	JATS SCREEN PRINTING					
0	INMATE SCREENPRINTING	PC JAIL	5/12/2015	5/12/2015	61161	107.95
					Vendor 5011 Total:	<u>107.95</u>
					Acct 03-5101-0465 Total:	<u>1,794.95</u>
03-5101-0481	Staff Uniforms					
3089	GALL'S INC					
0	SHIRTS	003353543	5/12/2015	5/12/2015	61082	31.50
					Vendor 3089 Total:	<u>31.50</u>
3830	MAGIC MONOGRAMS					
0	EMBROIDERY ON UNIFORMS	0000504	5/12/2015	5/12/2015	60964	143.20
0	EMBROIDERY ON SHIRTS	0000502	5/12/2015	5/12/2015	60979	680.20
					Vendor 3830 Total:	<u>823.40</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>
6753	SARGENT JOE'S INC					
0	UNIFORMS	4984	5/12/2015	5/12/2015	61033	5,444.83
0	STAFF UNIFORMS	5052	5/12/2015	5/12/2015	61250	240.00
					Vendor 6753 Total:	<u>5,684.83</u>
					Acct 03-5101-0481 Total:	<u>6,539.73</u>
03-5101-0499	Miscellaneous					
3946	TEAM MODERN					
0	COFFEE	0150196129	5/12/2015	5/12/2015	61263	79.10
					Vendor 3946 Total:	<u>79.10</u>
					Acct 03-5101-0499 Total:	<u>79.10</u>
03-5101-0576	Staff Travel					
7778	DAVID MOSS					
0		REIMB	5/12/2015	5/12/2015		10.00
					Vendor 7778 Total:	<u>10.00</u>
					Acct 03-5101-0576 Total:	<u>10.00</u>
03-5101-0578	Utilities					
4768	STERICYCLE INC					
0	MEDICAL WASTE SERVICE	4005509784	5/12/2015	5/12/2015		217.21
					Vendor 4768 Total:	<u>217.21</u>
					Acct 03-5101-0578 Total:	<u>217.21</u>
03-5101-0703	Communication Equipment					
6642	TOSHIBA FINANCIAL SERVICES					
0	COPIER LEASE	277792677	5/12/2015	5/12/2015		313.01
					Vendor 6642 Total:	<u>313.01</u>
					Acct 03-5101-0703 Total:	<u>313.01</u>
03-5101-0723	Motor Vehicles					
6675	PULASKI CO FIRE COMMISSION					
0	FILTERS	1598	5/12/2015	5/12/2015	61197	45.90
0	OIL AND AIR FILTERS	1599	5/12/2015	5/12/2015	61196	64.23
					Vendor 6675 Total:	<u>110.13</u>
					Acct 03-5101-0723 Total:	<u>110.13</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					

<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	ECOWASHER MAINTENANCE	3	5/12/2015	5/12/2015		198.00
					Vendor 7913 Total:	198.00
					Acct 03-5101-0727 Total:	198.00
03-5101-0739 7884 0	Other Equipment TIMEKEEPING SYSTEMS, INC COMPUTER SOFTWARE	334382	5/12/2015	5/12/2015	60330	12,725.85
					Vendor 7884 Total:	12,725.85
					Acct 03-5101-0739 Total:	12,725.85
03-8099-0548 5696 0 0 0	New Equipment SILENT GUARD CAMERA SYSTEM & SECURITY SY SECURITY SYSTEM -TRIP CHARGI CAMERA SYSTEM ADDITIONS	346853/11126 351846/11126 346854/11126	5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015		27,674.68 86.00 8,821.25
					Vendor 5696 Total:	36,581.93
					Acct 03-8099-0548 Total:	36,581.93
					Fund 03 Total:	117,676.73
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	MAY 2015	5/12/2015	5/12/2015		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	MAY 2015	5/12/2015	5/12/2015		2,500.00
					Vendor 0225 Total:	2,500.00
					Acct 04-5330-0507 Total:	2,500.00
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME BURIAL SERVICES	ANNA BROWN	5/12/2015	5/12/2015		1,559.54
					Vendor 7604 Total:	1,559.54
					Acct 04-5340-0515 Total:	1,559.54

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04-5401-0348 7908 0	Fountain Square Found. GRANZOW INC SLOW CLOSE VALVE	242963	5/12/2015	5/12/2015	60914	260.33
					Vendor 7908 Total:	<u>260.33</u>
					Acct 04-5401-0348 Total:	<u>260.33</u>
04-5435-0348 4749 0	Watershed Arts Alliance WATERSHED ARTS ALLIANCE YEARLY ALLOTMENT	FY 14-15	5/12/2015	5/12/2015		6,000.00
					Vendor 4749 Total:	<u>6,000.00</u>
					Acct 04-5435-0348 Total:	<u>6,000.00</u>
04-6105-0447 0005 0 0 0 0 0 0 0	Roads-material & Supply HANSON AGGREGATES INC. ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK	2922034 2925476 2927729 2930367 2933969 2948019 2951668	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	61340 61340 61340 61340 61340 61340 61340	286.96 288.03 294.20 627.42 82.24 83.24 146.02
					Vendor 0005 Total:	<u>1,808.11</u>
0004A 0	HINKLE CONTRACTING COMPANY ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK ROCK	167341 168179 168551 168777 168973 169224 169398 169568 169720 169961 170597 167342 167645 168327 168552 168974 169225 169569	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	60877 60877 60877 60877 60877 60877 60877 60877 60877 60877 60877 60876 60876 60876 60876 60876 60876 60876	257.51 271.82 283.50 284.36 396.54 132.43 141.35 246.60 153.33 101.76 397.98 643.14 251.75 283.46 253.57 392.18 127.09 7.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ROCK	169962	5/12/2015	5/12/2015	60876	260.47
0	ROCK	170141	5/12/2015	5/12/2015	60876	128.40
0	ROCK	170598	5/12/2015	5/12/2015	60876	131.34
0	ROCK	167344	5/12/2015	5/12/2015	60878	224.01
0	ROCK	167646	5/12/2015	5/12/2015	60878	82.32
0	ROCK	169721	5/12/2015	5/12/2015	60878	214.85
0	ROCK	171419	5/12/2015	5/12/2015	60878	395.80
0	ROCK	171170	5/12/2015	5/12/2015	60878	250.71
0	ROCK	167343	5/12/2015	5/12/2015	60878	572.48
0	ROCK	170142	5/12/2015	5/12/2015	60878	197.45
0	ROCK	170348	5/12/2015	5/12/2015	60878	1,017.84
0	ROCK	170599	5/12/2015	5/12/2015	60878	992.62
0	ROCK	168180	5/12/2015	5/12/2015	60875	134.58
0	ROCK	168328	5/12/2015	5/12/2015	60875	424.46
0	ROCK	168553	5/12/2015	5/12/2015	60875	668.63
0	ROCK	168778	5/12/2015	5/12/2015	60875	389.70
0	ROCK	168975	5/12/2015	5/12/2015	60875	386.30
0	ROCK	169226	5/12/2015	5/12/2015	60875	487.27
0	ROCK	169399	5/12/2015	5/12/2015	60875	910.23
0	ROCK	169570	5/12/2015	5/12/2015	60875	442.34
0	ROCK	169722	5/12/2015	5/12/2015	60875	647.62
0	ROCK	169963	5/12/2015	5/12/2015	60875	690.82
0	ROCK	170143	5/12/2015	5/12/2015	60875	403.89
0	ROCK	170349	5/12/2015	5/12/2015	60875	529.44
0	ROCK	170600	5/12/2015	5/12/2015	60875	239.76
0	ROCK	167953	5/12/2015	5/12/2015	60875	637.36
0	ROCK	171335	5/12/2015	5/12/2015	60875	252.66
0	ROCK	171336	5/12/2015	5/12/2015	60875	417.99
0	ROCK	171171	5/12/2015	5/12/2015	60875	258.72
0	ROCK	170847	5/12/2015	5/12/2015	60875	389.78
0	ROCK	171420	5/12/2015	5/12/2015	60875	788.71

Vendor 0004D Total: 18,194.35

Acct 04-6105-0447 Total: 20,002.46

Fund 04 Total: 30,822.33

17	Fire Fund					
17-5120-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261209760	5/12/2015	5/12/2015		77.02
0	UNIFORMS	1261212673	5/12/2015	5/12/2015		77.02
0	UNIFORMS	1261215583	5/12/2015	5/12/2015		102.72
0	UNIFORMS	1261218515	5/12/2015	5/12/2015		77.02

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5538 Total:	333.78
					Acct 17-5120-0481 Total:	333.78
17-5120-0586 0004D 0	Building Maintenance HINKLE CONTRACTING COMPANY ROCK	171474	5/12/2015	5/12/2015	61122	395.66
					Vendor 0004D Total:	395.66
4505 0	KOORSEN PROTECTION SERVICE FIRE ALARM REPAIR	3494273	5/12/2015	5/12/2015		205.45
					Vendor 4505 Total:	205.45
3760 0	LOWE'S BUSINESS ACCOUNT SHEETROCK & UTILITY PANELS	63239	5/12/2015	5/12/2015	61241	117.25
					Vendor 3760 Total:	117.25
5317 0	PYLES CONCRETE INC REBAR	424852	5/12/2015	5/12/2015	61243	34.45
					Vendor 5317 Total:	34.45
278 0	SOUTHERN STATES STRAW, FESCUE, RYEGRASS	TRANS NO 0610	5/12/2015	5/12/2015	60984	13.26
					Vendor 278 Total:	13.26
7701 0	WEST CABINETS, INC CABINETS & COUNTERTOPS	PFD1	5/12/2015	5/12/2015	60705	5,890.75
					Vendor 7701 Total:	5,890.75
					Acct 17-5120-0586 Total:	6,656.82
17-5120-0592 0018 0 0 0 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD OIL SEAL ASSEMBLY ENGINE COOLER ASSEMBLY AIR TO AIR CONNECTION CONTROL ASY ABS CONTROL ASSEMBLY	4143426-0 4142556-0 4143888 4144186 4144707	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015 5/12/2015 5/12/2015	 60844 61003 61144	 44.70 605.45 110.36 828.36 938.75
					Vendor 0018 Total:	2,527.62
0023 0	ANDERSON OFFICE SUPPLY SERVICE AGREEMENT	105478	5/12/2015	5/12/2015		22.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SERVICE AGREEMENT	105256-0	5/12/2015	5/12/2015		24.30
0	SERVICE AGREEMENT	105039-0	5/12/2015	5/12/2015		32.40
0	BALANCE DUE	104828-0	5/12/2015	5/12/2015		0.01
0	BALANCE DUE	104544-0	5/12/2015	5/12/2015		0.01
0	BALANCE DUE	103079-0	5/12/2015	5/12/2015		0.01
					Vendor 0023 Total:	<u>78.76</u>
187	BLUEGRASS FIRE EQUIPMENT CO INC					
0	LED SCENE LIGHT	53189	5/12/2015	5/12/2015	60942	535.00
					Vendor 187 Total:	<u>535.00</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	HEAD GASKET, THERMOSTAT, ET	X200028772:01	5/12/2015	5/12/2015	61055	376.84
					Vendor 5636 Total:	<u>376.84</u>
0617	BLUEGRASS TANK & EQUIPMENT					
0	PUMP, PANELS	20154284	5/12/2015	5/12/2015	60811	1,232.50
0	CHROME HANDLES AND COVER	201503830	5/12/2015	5/12/2015	60832	213.75
0	ADAPTER, TEST PORTS, & ANALO	201502806	5/12/2015	5/12/2015	60282	469.23
0	AKRON BRASS TEST PORTS	201504811	5/12/2015	5/12/2015	61032	74.72
0	VALVE SERVICE KITS	201504838	5/12/2015	5/12/2015	61056	1,232.61
					Vendor 0617 Total:	<u>3,222.81</u>
6833	CARQUEST OF SOMERSET					
0	FILTERS	14462-71545	5/12/2015	5/12/2015	61148	18.85
0	SPARK PLUGS	14462-71955	5/12/2015	5/12/2015	61275	4.58
0	FILTERS	14462-71144	5/12/2015	5/12/2015	61044	80.47
0	RED OXYGEN SENSORS	14462-70826	5/12/2015	5/12/2015	60948	33.99
0	AIR FILTER	14462-70927	5/12/2015	5/12/2015	60990	11.22
0	FILTERS	14462-71240	5/12/2015	5/12/2015	61070	25.17
0	OIL SEAL	14462-70712	5/12/2015	5/12/2015	60926	74.58
0	THERMOSTAT & WATER OUTLET:	14462-71419	5/12/2015	5/12/2015	61115	49.76
0	GASKETS, SEALS, & BELTS	14462-71956	5/12/2015	5/12/2015	61287	62.39
0	OIL FILTER	14462-70823	5/12/2015	5/12/2015	60948	7.68
0	BELTS	14462-71432	5/12/2015	5/12/2015	61115	29.84
					Vendor 6833 Total:	<u>398.53</u>
0614	CUMBERLAND OIL CO INC					
0	OIL CREDIT	139401	5/12/2015	5/12/2015	61043	-142.75
0	OIL CREDIT	139380	5/12/2015	5/12/2015	61043	1,262.25
					Vendor 0614 Total:	<u>1,119.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0338	DAL-R'S INC					
0	GRINDING & CUTOFF WHEEL	177298	5/12/2015	5/12/2015	61282	280.99
0	AIR DRILL & SUPPLIES	180681	5/12/2015	5/12/2015	61245	260.46
0	SCREW SET, WIRE, LIGHTS	178558	5/12/2015	5/12/2015	60882	287.62
0	BULBS & BALLASTS	180976	5/12/2015	5/12/2015	61201	172.68
0	BRUSH COARSE	172066	5/12/2015	5/12/2015	60009	19.17
0	HIBAY LAMPS & BULBS	180733	5/12/2015	5/12/2015	61156	349.68
0	BLACK STRIP PAD	172065	5/12/2015	5/12/2015	61309	27.60
0	BLACK STRIP PAD	172065	5/12/2015	5/12/2015	60009	27.60
0	12 PK BATTERIES	180735	5/12/2015	5/12/2015	61156	62.98
0	COARSE BRUSH	172066	5/12/2015	5/12/2015	61309	19.16
					Vendor 0338 Total:	<u>1,507.94</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTOR	31923	5/12/2015	5/12/2015	61103	491.53
0	CREDIT	C31989	5/12/2015	5/12/2015	61103	-180.00
					Vendor 0674 Total:	<u>311.53</u>
6815	DON FRANKLIN					
0	SL-N-SEAL & MAGNET	5072528	5/12/2015	5/12/2015	61306	41.22
					Vendor 6815 Total:	<u>41.22</u>
7540	DUKES A & W ENTERPRISES LLC					
0	WEATHERPROOF RELAY	00059503	5/12/2015	5/12/2015	60873	323.40
					Vendor 7540 Total:	<u>323.40</u>
7783	FLEETPRIDE INC					
0	REMAN CALIPER, BRAKE PADS	67668543	5/12/2015	5/12/2015	61031	251.89
0	REMAN CALIPER, CALIPER CORE	67739481	5/12/2015	5/12/2015	60928	192.26
0	ROTOR	67670226	5/12/2015	5/12/2015	61031	302.80
					Vendor 7783 Total:	<u>746.95</u>
6243	FREIGHTLINER OF KNOXVILLE					
0	TANK SURGE	707507	5/12/2015	5/12/2015	61018	147.04
					Vendor 6243 Total:	<u>147.04</u>
7155	HOLSTON GASES-SOMERSET					
0	PROPANE	442675	5/12/2015	5/12/2015	61181	616.37
0	PROPANE CYLINDER	442541	5/12/2015	5/12/2015	61244	44.00
					Vendor 7155 Total:	<u>660.37</u>
7676	HONEYWELL ANALYTICS, INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TESTING & CALIBRATING	5231019186	5/12/2015	5/12/2015	58908	600.00
					Vendor 7676 Total:	600.00
7487	MOBILE COMMUNICATIONS SERVICE					
0	LI-ION BATTERY & LCD MODULE	26410/80019	5/12/2015	5/12/2015		183.24
					Vendor 7487 Total:	183.24
6123	O'REILLY AUTOMOTIVE STORES INC					
0	KIT & TIP	1298-407637	5/12/2015	5/12/2015	60925	53.38
0	CAM SENSOR	1298-415018	5/12/2015	5/12/2015	61267	41.35
0	CLEANER, SEALER, ACTIVATOR	1298-409553	5/12/2015	5/12/2015	61010	155.25
0	CUP, GUN, TIP KITS	1298-411581	5/12/2015	5/12/2015	61105	143.87
0	HYDROBOOST	1298-412420	5/12/2015	5/12/2015	61145	258.55
0	CAM SENSOR	1298-415561	5/12/2015	5/12/2015	61267	-35.00
					Vendor 6123 Total:	617.40
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	AIR FILTERS	20395	5/12/2015	5/12/2015	61106	10.72
0	KEY CLOTHING	20463	5/12/2015	5/12/2015	61153	59.98
					Vendor 225 Total:	70.70
6503	PERFORMANCE BATTERY LLC					
0	BATTERIES	91304	5/12/2015	5/12/2015	61061	546.01
0	BATTERY	91509	5/12/2015	5/12/2015	61199	88.08
					Vendor 6503 Total:	634.09
278	SOUTHERN STATES					
0	GAS CYL	TRANS NO 1799	5/12/2015	5/12/2015	61242	101.88
					Vendor 278 Total:	101.88
283	SUN AUTO PARTS					
0	PAD, HARDENER, SEALER, & RED	70377	5/12/2015	5/12/2015	61013	128.67
0	PAINT SUPPLIES	71226	5/12/2015	5/12/2015	61108	279.53
					Vendor 283 Total:	408.20
4803	TRUCK DOCTOR					
0	YAMAHA GENERATORS	26494	5/12/2015	5/12/2015	60680	1,600.00
					Vendor 4803 Total:	1,600.00
300	WEST SOMERSET WRECKING					
0	LOWER CONTROL ARM	38619	5/12/2015	5/12/2015	61270	50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 300 Total:	50.00
					Acct 17-5120-0592 Total:	16,263.02
17-5120-0593 7487 0	Communications/leasing MOBILE COMMUNICATIONS SERVICE IKERD TOWER QUARTERLY RENT	54596/80019	5/12/2015	5/12/2015		430.00
					Vendor 7487 Total:	430.00
					Acct 17-5120-0593 Total:	430.00
17-5120-0599 403 0 0 0	Miscellaneous LAKE CUMBERLAND MEDICAL ASSOCIAT DRUG TEST-BERNICE CAUDLE DRUG TEST & EXAM-WILLIAM BL EXAM-BERNICE CAUDLE	5349326 5145055 5348074	5/12/2015 5/12/2015 5/12/2015	5/12/2015 5/12/2015 5/12/2015		36.00 65.00 50.00
					Vendor 403 Total:	151.00
					Acct 17-5120-0599 Total:	151.00
17-5120-0741 0096 0	Departmental Loans BRONSTON/QUINT FIRE DEPT LOAN PROGRAM	2015-2019 LOAN	5/12/2015	5/12/2015		10,000.00
					Vendor 0096 Total:	10,000.00
5584 0	POPLARVILLE SUBSTATION LOAN PROGRAM	2015-2019 LOAN	5/12/2015	5/12/2015		5,000.00
					Vendor 5584 Total:	5,000.00
0483 0	SOM-PULASKI CO RESCUE SQD LOAN PROGRAM	2015-2019 LOAN	5/12/2015	5/12/2015		10,000.00
					Vendor 0483 Total:	10,000.00
					Acct 17-5120-0741 Total:	25,000.00
17-8099-0703 6935 0	New Equip./communications FIRST RESPONSE SCBA CYLINDERS & EQUIPMENT	4020	5/12/2015	5/12/2015	61276	7,065.00
					Vendor 6935 Total:	7,065.00
					Acct 17-8099-0703 Total:	7,065.00
17-8099-0742 6422	New Dpts. (construction) TODD METALS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ADDITION SUPPLIES	115648	5/12/2015	5/12/2015	60003	13,407.86
					Vendor 6422 Total:	13,407.86
					Acct 17-8099-0742 Total:	13,407.86
					Fund 17 Total:	69,307.48
75	Industrial Development					
75-5075-0331	Lease Pmt-copier/fax					
6824	BAMILL,LLC					
0	COPIER LEASE	64702	5/12/2015	5/12/2015		265.17
					Vendor 6824 Total:	265.17
					Acct 75-5075-0331 Total:	265.17
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	APRIL RENT	110-APRIL 2015	5/12/2015	5/12/2015		2,118.00
0	MAY RENT	110-MAY 2015	5/12/2015	5/12/2015		2,118.00
					Vendor 6921 Total:	4,236.00
					Acct 75-5075-0364 Total:	4,236.00
75-5075-0563	Postage					
4058	PURCHASE POWER					
0	POSTAGE METER REFILL	0979-1025	5/12/2015	5/12/2015		108.99
					Vendor 4058 Total:	108.99
					Acct 75-5075-0563 Total:	108.99
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	LOAN FOR PRESIDUM	124.01MAY2015	5/12/2015	5/12/2015		6,166.67
0	LOAN PAYMENT	124.01AMAY201	5/12/2015	5/12/2015		2,118.65
0	LOAN PAYMENT	124.01BMAY201	5/12/2015	5/12/2015		1,657.41
0	LOAN FOR PRESIDUM	124.01APR2015	5/12/2015	5/12/2015		6,166.67
0	LOAN PAYMENT	124.01AAPR201	5/12/2015	5/12/2015		2,118.65
0	LOAN PAYMENT	124.01BAPR201	5/12/2015	5/12/2015		1,657.41
0	GRANT PAYMENT	124.10MAY2015	5/12/2015	5/12/2015		2,777.78
0	GRANT PAYMENT	124.10AMAY201	5/12/2015	5/12/2015		3,000.00
0	GRANT PAYMENT	124.10APR2015	5/12/2015	5/12/2015		2,777.78
0	GRANT PAYMENT	124.10AAPR201	5/12/2015	5/12/2015		3,000.00
0	GRANT PAYMENT	921.00APR2015	5/12/2015	5/12/2015		479.17
0	GRANT PAYMENT	921.00AAPR201	5/12/2015	5/12/2015		861.11
0	GRANT PAYMENT	921.00BAPR201	5/12/2015	5/12/2015		690.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GRANT PAYMENT	921.00CAPR2015	5/12/2015	5/12/2015		513.79
0	LOAN PAYMENT	124.01CAPR2015	5/12/2015	5/12/2015		2,405.00
					Vendor 275 Total:	<u>36,390.09</u>
					Acct 75-7600-0743 Total:	<u>36,390.09</u>
75-8001-0718	HiGrowth Training Center					
5696	SILENT GUARD					
0	SECURITY MONITORING	350986/8733	5/12/2015	5/12/2015		24.95
0	FRONT ENTRY CAMERA	351834/8733	5/12/2015	5/12/2015		354.90
					Vendor 5696 Total:	<u>379.85</u>
					Acct 75-8001-0718 Total:	<u>379.85</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASON'S PEST SOLUTIONS					
0	PEST CONTROL-SPCDF-KRHGTC	00016512	5/12/2015	5/12/2015		135.00
0	PEST CONTROL-SPCDF-KRHGTC	00016515	5/12/2015	5/12/2015		135.00
0	PEST CONTROL-SPCDF-KRHGTC	00016815	5/12/2015	5/12/2015		135.00
0	PEST CONTROL-SPCDF-KRHGTC	00016818	5/12/2015	5/12/2015		135.00
					Vendor 7204 Total:	<u>540.00</u>
					Acct 75-8001-0741 Total:	<u>540.00</u>
					Fund 75 Total:	<u>41,920.10</u>
76	9-1-1					
76-5145-0336	Equipment Maintenance					
7487	MOBILE COMMUNICATIONS SERVICE					
0	MONTHLY EQUIPMENT MAINTEN	54590/80081	5/12/2015	5/12/2015		500.00
					Vendor 7487 Total:	<u>500.00</u>
					Acct 76-5145-0336 Total:	<u>500.00</u>
76-5145-0445	Office Expense					
7409	GE CAPITAL					
0	COPIER LEASE	90136137243	5/12/2015	5/12/2015		105.01
					Vendor 7409 Total:	<u>105.01</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	SUPPLIES	00093384	5/12/2015	5/12/2015	60857	419.63
					Vendor 0770 Total:	<u>419.63</u>
					Acct 76-5145-0445 Total:	<u>524.64</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76-5145-0446 7486 0	Road Signs A & A SAFETY SIGN BLANKS	119125	5/12/2015	5/12/2015	60917	348.00
					Vendor 7486 Total:	<u>348.00</u>
0338 0	DAL-R'S INC KNIFE BLADES FOR SIGN MAN	180049	5/12/2015	5/12/2015	61077	3.72
					Vendor 0338 Total:	<u>3.72</u>
5020 0	NEW HORIZON GRAPHICS SIGNS	27755	5/12/2015	5/12/2015	60599	80.00
					Vendor 5020 Total:	<u>80.00</u>
					Acct 76-5145-0446 Total:	<u>431.72</u>
76-5145-0578 7918 0	Utilities L & G PROPERTIES LLC REIMBURSEMENT WATER FOR NE	REIMB CK#1854	5/12/2015	5/12/2015		85.26
					Vendor 7918 Total:	<u>85.26</u>
					Acct 76-5145-0578 Total:	<u>85.26</u>
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT #26BP2013-PRINCIPA	911 PYMT #17P	5/12/2015	5/12/2015		2,083.33
					Vendor 5890 Total:	<u>2,083.33</u>
					Acct 76-7700-0602 Total:	<u>2,083.33</u>
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT #26BP2013-INTEREST	911 PYMT #17I	5/12/2015	5/12/2015		2,366.88
					Vendor 5890 Total:	<u>2,366.88</u>
					Acct 76-7700-0606 Total:	<u>2,366.88</u>
76-8001-0742 7616 0	New 9-1-1 Building EVAPAR INC GENERATOR - 911 NEW BLDG	292143	5/12/2015	5/12/2015		6,085.00
					Vendor 7616 Total:	<u>6,085.00</u>
5020 0	NEW HORIZON GRAPHICS DOOR GRAPHICS-911 & CORONER	27568	5/12/2015	5/12/2015		1,260.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5020 Total:	<u>1,260.00</u>
					Acct 76-8001-0742 Total:	<u>7,345.00</u>
76-9200-0903	Mandated Wireless Expense					
5139	TELECOMMUNICATIONS SYSTEM					
0	ALI LINK CIRCUIT	INV03-030681	5/12/2015	5/12/2015		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					Fund 76 Total:	<u>14,336.83</u>
					Grand Total:	<u><u>556,648.35</u></u>