

# Accounts Payable

## Voucher Register

User: PennyCasson  
 Printed: 07/09/2015 - 4:37PM



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	BIDS FOR ADERHOLT BRIDGE	156275/452	7/14/2015	7/14/2015		162.00
					Vendor 0063 Total:	<u>162.00</u>
					Acct 01-5001-0302 Total:	<u>162.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-FINANCE	105772	7/14/2015	7/14/2015		394.19
0	COPIER LEASE-JUDGE	105771	7/14/2015	7/14/2015		365.36
					Vendor 0023 Total:	<u>759.55</u>
					Acct 01-5001-0331 Total:	<u>759.55</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTS	15 - SHELTER	7/14/2015	7/14/2015		50.00
					Vendor 7963 Total:	<u>50.00</u>
					Acct 01-5001-0382 Total:	<u>50.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	ZIPPER BAGS FOR RECEIPTS	105762	7/14/2015	7/14/2015	61710	52.20
0	FOLDERS & BINDERS	105845	7/14/2015	7/14/2015	61844	987.40
					Vendor 0023 Total:	<u>1,039.60</u>
6960	FAYETTE GRAPHICS INC					
0	REVOLVING PAYROLL CHECKS	60003	7/14/2015	7/14/2015	61067	146.53
					Vendor 6960 Total:	<u>146.53</u>
7209	PITNEY BOWES INC					
0	POSTAGE INK	5502737810	7/14/2015	7/14/2015	61501	130.88

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7209 Total:	<u>130.88</u>
3831	QUILL OFFICE PRODUCTS					
0	FLAGS	2937967	7/14/2015	7/14/2015	60886	192.25
					Vendor 3831 Total:	<u>192.25</u>
7830	STEPHEN B KELLEY JR					
0	COFFEE GRINDER	REIMB 7-15	7/14/2015	7/14/2015		42.25
					Vendor 7830 Total:	<u>42.25</u>
					Acct 01-5001-0445 Total:	<u>1,551.51</u>
01-5001-0576	Travel					
7915	DAN PRICE					
0	REIMBURSEMENT - GAS & INMAT	REIMB 7-15	7/14/2015	7/14/2015		115.44
					Vendor 7915 Total:	<u>115.44</u>
7868	JOHNNY CAIN					
0	REIMBURSEMENT FOR INMATE M	REIMB 1 7-15	7/14/2015	7/14/2015		105.79
0	REIMBURSEMENT FOR MILEAGE	REIMB 2 7-15	7/14/2015	7/14/2015		171.41
0	REIMBURSEMENT FOR MILEAGE	REIMB 3 7-15	7/14/2015	7/14/2015		213.67
0	REIMBURSEMENT FOR INMATE M	REIMB 4 7-15	7/14/2015	7/14/2015		68.30
0	REIMBURSEMENT FOR MILEAGE	REIMB 5 7-15	7/14/2015	7/14/2015		268.80
0	REIMBURSEMENT FOR MILEAGE	MILEAG 1 7-15	7/14/2015	7/14/2015		160.31
0	REIMBURSEMENT FOR MILEAGE	MILEAG 2 7-15	7/14/2015	7/14/2015		207.00
0	REIMBURSEMENT FOR MILEAGE	MILEAG 3 7-15	7/14/2015	7/14/2015		264.50
					Vendor 7868 Total:	<u>1,459.78</u>
7919	ROSS CORDER					
0	MILEAGE-PC PARK & ANIMAL SH	MILEAGE 7-15	7/14/2015	7/14/2015		23.58
					Vendor 7919 Total:	<u>23.58</u>
					Acct 01-5001-0576 Total:	<u>1,598.80</u>
01-5001-0705	Computers					
5812	DELL MARKETING L.P.					
0	COMPUTER SYSTEM	XJN025D64	7/14/2015	7/14/2015	60997	164.99
0	COMPUTER SYSTEM	XJNPK4W14	7/14/2015	7/14/2015	60997	1,081.69
					Vendor 5812 Total:	<u>1,246.68</u>
					Acct 01-5001-0705 Total:	<u>1,246.68</u>
01-5001-0741	Website Development					
4579	CENTER FOR RURAL 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>
0	WEBSITE HOSTING	0023335-IN	7/14/2015	7/14/2015		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	JULY 2015	7/14/2015	7/14/2015		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -SHERIFF DEPUTIES SALARIES	JULY 2015	7/14/2015	7/14/2015		65,000.00
					Vendor 7860 Total:	<u>65,000.00</u>
					Acct 01-5015-0103 Total:	<u>65,000.00</u>
01-5020-0445 0023 0	Office Supplies/postage ANDERSON OFFICE SUPPLY TONER & FOLDERS	105870	7/14/2015	7/14/2015	61893	127.59
					Vendor 0023 Total:	<u>127.59</u>
0770 0	SOUTH CENTRAL KY JANITORIAL COFFEE & SUPPLIES	00094218	7/14/2015	7/14/2015	61851	262.85
					Vendor 0770 Total:	<u>262.85</u>
					Acct 01-5020-0445 Total:	<u>390.44</u>
01-5020-0576 5431 0	Vehicle Maint./gas PC ROAD DEPARTMENT GAS	JUNE-CORONEI	7/14/2015	7/14/2015		535.37
					Vendor 5431 Total:	<u>535.37</u>
6675 0 0 0	PULASKI CO FIRE COMMISSION VEHICLE REPAIR AIR & OIL FILTERS VEHICLE REPAIR	1573 1648 1647	7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015	61334 61337 61335	247.04 59.11 94.74
					Vendor 6675 Total:	<u>400.89</u>
					Acct 01-5020-0576 Total:	<u>936.26</u>
01-5025-0531	Bonds					

<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>
4217 0	PARKER INSURANCE AGENCY INC BOND-JOAN ISAACS	82C004914 15-16	7/14/2015	7/14/2015		5,368.93
					Vendor 4217 Total:	<u>5,368.93</u>
					Acct 01-5025-0531 Total:	<u>5,368.93</u>
01-5047-0331 7607 0	Lease Pmt. Copiers AMERICAN BUSINESS SYSTEMS COPIER LEASE	17102605	7/14/2015	7/14/2015		215.30
					Vendor 7607 Total:	<u>215.30</u>
					Acct 01-5047-0331 Total:	<u>215.30</u>
01-5047-0413 5812 0 0 0	Computers (tax Office) DELL MARKETING L.P. SYSTEM SERVICE COMPUTER COMPUTER	XJPCM5N72 XJN3JJF65 XJN2MMDW8	7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015	61350 60371 60371	850.32 1,095.27 149.59
					Vendor 5812 Total:	<u>2,095.18</u>
					Acct 01-5047-0413 Total:	<u>2,095.18</u>
01-5057-0340 6909 0	Support Agreements SOUTHERN INFOTECH LLC IT SUPPORT JULY 2015	1406	7/14/2015	7/14/2015		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5080-0334 6584 0	Building Maintenance C & H MECHANICAL LLC MAY MAINT	299408	7/14/2015	7/14/2015	61872	250.00
					Vendor 6584 Total:	<u>250.00</u>
0338 0	DAL-R'S INC DOLLY WHEEL	183979	7/14/2015	7/14/2015	61591	154.95
					Vendor 0338 Total:	<u>154.95</u>
650H 0 0	K & T SAW SHOP BELTS, TRIMMER, ETC LAWN MOWER REPAIR	576691 581588	7/14/2015 7/14/2015	7/14/2015 7/14/2015	61428 61715	140.70 24.95
					Vendor 650H Total:	<u>165.65</u>
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	URINAL WAVE	00093199	7/14/2015	7/14/2015	61554	15.00
					Vendor 0770 Total:	15.00
					Acct 01-5080-0334 Total:	585.60
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	213924	7/14/2015	7/14/2015		250.00
					Vendor 6596 Total:	250.00
					Acct 01-5080-0352 Total:	250.00
01-5080-0411 0770 0 0 0 0 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL SUPPLIES SUPPLIES GLOVES CANLINER, DET, CLEANER, ETC CLEANING SUPPLIES	00093740 00093774 00094131 00094205 00093918	7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015	61394 61394 61909 61909 61508	379.11 335.70 80.00 641.95 421.14
					Vendor 0770 Total:	1,857.90
					Acct 01-5080-0411 Total:	1,857.90
01-5080-0429 5431 0	Gasoline/Vehicle Maintenance PC ROAD DEPARTMENT GAS	JUNE-COURTH-	7/14/2015	7/14/2015		1,257.33
					Vendor 5431 Total:	1,257.33
					Acct 01-5080-0429 Total:	1,257.33
01-5080-0516 5159 0	Hvac Maintenance SIMPLEXGRINNELL LP YEARLY CONTRACT 7/1/15 TO 6/30	77902610	7/14/2015	7/14/2015		1,830.00
					Vendor 5159 Total:	1,830.00
					Acct 01-5080-0516 Total:	1,830.00
01-5080-0576 2039 0	Travel Reimbursement GREG SMITH MILEAGE & INMATE MEALS- JAIL	REIMB 7-15	7/14/2015	7/14/2015		196.33
					Vendor 2039 Total:	196.33
6571 0	JEFF WILSON REIMBURSEMENT FOR INMATE M	REIMB 7-15	7/14/2015	7/14/2015		858.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6571 Total:	<u>858.75</u>
7266 0	TERRY HASTE REIMBURSEMENT FOR INMATE M	REIMB 7-15	7/14/2015	7/14/2015		305.70
					Vendor 7266 Total:	<u>305.70</u>
					Acct 01-5080-0576 Total:	<u>1,360.78</u>
01-5081-0334 0338 0	Judicial Center Bldg. Maint. DAL-R'S INC TOILET & SEAL	185934	7/14/2015	7/14/2015	61847	163.38
					Vendor 0338 Total:	<u>163.38</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	213923	7/14/2015	7/14/2015		460.00
					Vendor 6596 Total:	<u>460.00</u>
4408 0	EDDIE PING MILEAGE & PARTS	REIMB 7-15	7/14/2015	7/14/2015		105.51
					Vendor 4408 Total:	<u>105.51</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	JUNE 2015	7/14/2015	7/14/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
6885 0	NEW TECH SYSTEMS INC FIRE ALARM BATTERIES	42814	7/14/2015	7/14/2015	62054	600.00
					Vendor 6885 Total:	<u>600.00</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL LINERS TISSUE & LINERS JANITORIAL SUPPLIES	00094156 00094138 00093664	7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015	61866 61832 61308	174.50 485.20 749.50
					Vendor 0770 Total:	<u>1,409.20</u>
0771 0 0 0	SOUTHSIDE ELECTRIC SUPPLY SAFETY SWITCH BULBS & BALLAST KIT BULBS & BOXES	92254 92278 92829	7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015	61719 61726 61894	145.97 180.33 116.36
					Vendor 0771 Total:	<u>442.66</u>
					Acct 01-5081-0334 Total:	<u>8,945.66</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
01-5175-0903 7510 0	Public Advocacy KENTUCKY STATE TREASURER PULASKI COUNTY CENSUS CONTI	FY 2016	7/14/2015	7/14/2015		7,883.00
					Vendor 7510 Total:	<u>7,883.00</u>
					Acct 01-5175-0903 Total:	<u>7,883.00</u>
01-5205-0398 5899 0 0	Livestock Removal WCI WASTE CONNECTIONS DEAD ANIMAL REMOVAL DEAD ANIMAL REMOVAL	1865/19 1837/19	7/14/2015 7/14/2015	7/14/2015 7/14/2015		787.95 3,649.25
					Vendor 5899 Total:	<u>4,437.20</u>
					Acct 01-5205-0398 Total:	<u>4,437.20</u>
01-5205-0399 7241 0	Veterinary Services PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	JUNE 2015	7/14/2015	7/14/2015		1,310.00
					Vendor 7241 Total:	<u>1,310.00</u>
7942 0	VETERINARY CENTER OF SOMERSET EQUINE VET CARE	1389	7/14/2015	7/14/2015		80.00
					Vendor 7942 Total:	<u>80.00</u>
					Acct 01-5205-0399 Total:	<u>1,390.00</u>
01-5205-0403 7640 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES MEDICAL VET SUPPLIES CREDIT VET SUPPLIES	HC49108 HD37567 HD33085 DS92743 GV36280 DP32668 GA21021 GV7270 HA44778 GW47436 GW45963 EG46794 GN21043 GN23079 EK76379 HA82101	7/14/2015 7/14/2015	7/14/2015 7/14/2015		460.56 778.40 343.46 472.81 688.35 1.84 439.98 45.54 343.46 152.23 527.38 359.68 343.46 62.49 -80.53 334.55
					61553	

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	VET SUPPLIES	GY85830	7/14/2015	7/14/2015	61459	494.83
0	VET SUPPLIES	GV36280	7/14/2015	7/14/2015	61188	688.35
0	VET SUPPLIES	GT83680	7/14/2015	7/14/2015	60986	383.05
0	VET SUPPLIES	HA95462	7/14/2015	7/14/2015	61553	361.25
0	VET SUPPLIES	GY83008	7/14/2015	7/14/2015	61459	343.46
0	VET SUPPLIES	GV11688	7/14/2015	7/14/2015	61188	460.56
					Vendor 7640 Total:	<u>8,005.16</u>
161	K-MART					
0	CAT LITTER	002 98069	7/14/2015	7/14/2015	61368	115.93
0	CAT FOOD	004 96133	7/14/2015	7/14/2015	61718	134.27
0	CAT FOOD & CAT LITTER	001 13225	7/14/2015	7/14/2015	60407	139.24
0	DOG FOOD & CAT LITTER	001 59366	7/14/2015	7/14/2015	60720	346.26
0	CAT LITTER	001 55489	7/14/2015	7/14/2015	60144	140.06
0	CAT FOOD & CAT LITTER	002 30104	7/14/2015	7/14/2015	61557	170.67
					Vendor 161 Total:	<u>1,046.43</u>
					Acct 01-5205-0403 Total:	<u>9,051.59</u>
01-5205-0411	Custodial Supplies					
161	K-MART					
0	CLEANING SUPPLIES	025 56239	7/14/2015	7/14/2015	60364	40.52
					Vendor 161 Total:	<u>40.52</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TERMINATOR	00093872	7/14/2015	7/14/2015	61995	60.00
0	DISINF, GLOVES, ETC	00093775	7/14/2015	7/14/2015	61432	261.00
0	DISINF, GLOVES, ETC	00093899	7/14/2015	7/14/2015	61432	188.00
0	JANITORIAL SUPPLIES	00093900	7/14/2015	7/14/2015	62057	100.50
0	JANITORIAL SUPPLIES	00093142	7/14/2015	7/14/2015	62057	50.00
					Vendor 0770 Total:	<u>659.50</u>
7652	STIGALL DISTRIBUTING LLC					
0	CLEANING SUPPLIES	25264	7/14/2015	7/14/2015	60521	264.28
					Vendor 7652 Total:	<u>264.28</u>
					Acct 01-5205-0411 Total:	<u>964.30</u>
01-5205-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	JUNE-SHELTER	7/14/2015	7/14/2015		858.70
					Vendor 5431 Total:	<u>858.70</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0429 Total:	<u>858.70</u>
01-5205-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	POLOS	4979	7/14/2015	7/14/2015	61912	273.00
					Vendor 6753 Total:	<u>273.00</u>
					Acct 01-5205-0481 Total:	<u>273.00</u>
01-5205-0576	Travel Expense					
7592	JIMMIE JONES					
0	REIMBURSEMENT FOR INMATE M	REIMB 7-15	7/14/2015	7/14/2015		42.40
					Vendor 7592 Total:	<u>42.40</u>
					Acct 01-5205-0576 Total:	<u>42.40</u>
01-5205-0742	Dog Pound Building					
0346	ADKINS SEPTIC TANK					
0	CLEANING SEPTIC	6167	7/14/2015	7/14/2015	61389	165.00
					Vendor 0346 Total:	<u>165.00</u>
278	SOUTHERN STATES					
0	HYDRATED LIME	TRANS NO 3987	7/14/2015	7/14/2015	61694	17.60
					Vendor 278 Total:	<u>17.60</u>
					Acct 01-5205-0742 Total:	<u>182.60</u>
01-5212-0429	Gas & Other Supplies					
5431	PC ROAD DEPARTMENT					
0	GAS	JUNE-SOLIDW-	7/14/2015	7/14/2015		2,420.31
					Vendor 5431 Total:	<u>2,420.31</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	AIR FRESHENER	00093854	7/14/2015	7/14/2015	61498	16.00
					Vendor 0770 Total:	<u>16.00</u>
					Acct 01-5212-0429 Total:	<u>2,436.31</u>
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	EMPLOYMENT DRUG TESTS, PHY:	15 - SOLID WAS	7/14/2015	7/14/2015		485.00
					Vendor 7963 Total:	<u>485.00</u>
403	LAKE CUMBERLAND MEDICAL ASSOCIA					

<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	EMPLOYMENT DRUG TEST	5416950-HUGES	7/14/2015	7/14/2015		50.00
					Vendor 403 Total:	<u>50.00</u>
					Acct 01-5212-0446 Total:	<u>535.00</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JULY 2015	7/14/2015	7/14/2015		6,833.33
					Vendor 262 Total:	<u>6,833.33</u>
					Acct 01-5235-0507 Total:	<u>6,833.33</u>
01-5401-0342 7914 0	Firebrook Park TIM COOK MOWING MOWED FIREBROOK PARK	JUNE 2015	7/14/2015	7/14/2015		195.00
					Vendor 7914 Total:	<u>195.00</u>
					Acct 01-5401-0342 Total:	<u>195.00</u>
01-5401-0429 5431 0	Gasoline PC ROAD DEPARTMENT GAS	JUNE-PCPARK-	7/14/2015	7/14/2015		301.71
					Vendor 5431 Total:	<u>301.71</u>
					Acct 01-5401-0429 Total:	<u>301.71</u>
01-5401-0445 0023 0	Office Supplies, Printing ANDERSON OFFICE SUPPLY DEBIT MACHINE PAPER	105848	7/14/2015	7/14/2015	61817	17.67
					Vendor 0023 Total:	<u>17.67</u>
161 0 0	K-MART OFFICE SUPPLIES OFFICE SUPPLIES	003 29712 003 11258	7/14/2015 7/14/2015	7/14/2015 7/14/2015	62058 59856	7.78 85.46
					Vendor 161 Total:	<u>93.24</u>
188 0	M & W PRINTING CO RECEIPT BOOKS ETC	4439	7/14/2015	7/14/2015	62082	700.13
					Vendor 188 Total:	<u>700.13</u>
4475 0	VICKIE MCQUEARY REIMBURSEMENT FOR PLUMBINC	REIMB 7-15	7/14/2015	7/14/2015		21.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4475 Total:	21.00
					Acct 01-5401-0445 Total:	832.04
01-5401-0446 650H 0	Park Maintenance Supplies K & T SAW SHOP FUEL FILTER FOR MOWERS	571498	7/14/2015	7/14/2015	60947	166.57
					Vendor 650H Total:	166.57
182 0	LOVELESS SANITATION FISH CLENIING STATIONS SEPTIC I	1050	7/14/2015	7/14/2015	61850	200.00
					Vendor 182 Total:	200.00
4533 0 0	LUMBER KING INC WC - SOMERSET WOOD POST BASE	40260387 40260388	7/14/2015 7/14/2015	7/14/2015 7/14/2015	61024 61024	155.04 41.14
					Vendor 4533 Total:	196.18
5062 0	SOMERSET ICE COMPANY INC 110 BAGS OF ICE	20549	7/14/2015	7/14/2015		128.00
					Vendor 5062 Total:	128.00
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL KITCHEN TOWELS, TISSUE, CANL JANITORIAL SUPPLIES JANITORIAL SUPPLIES	00094047 00094073 00093424	7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015	61821 61666 62056	127.43 1,144.00 356.00
					Vendor 0770 Total:	1,627.43
278 0	SOUTHERN STATES FESCUE, STRAW, ETC	TRANS NO 2905	7/14/2015	7/14/2015	62053	208.92
					Vendor 278 Total:	208.92
					Acct 01-5401-0446 Total:	2,527.10
01-5401-0567 7960 0	Camping Deposit Refunds EVERTT GRANT BROKE FOOT	PC PARK REFU	7/14/2015	7/14/2015		38.00
					Vendor 7960 Total:	38.00
7959 0	JACKIE RAINWATER PAID TWICE FOR SAME SHELTER	PC PARK REFU	7/14/2015	7/14/2015		35.00
					Vendor 7959 Total:	35.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5401-0567 Total: <u>73.00</u>
01-8011-0548	County Parks Project					
7907	CALLEBS CREW					
0	PC PARK PROJECT - LABOR	7/7/2015	7/14/2015	7/14/2015		2,116.00
0	PC PARK PROJECT - LABOR	7/14/2015	7/14/2015	7/14/2015		2,116.00
						Vendor 7907 Total: <u>4,232.00</u>
0338	DAL-R'S INC					
0	WELDTEC	182816	7/14/2015	7/14/2015	61448	29.56
0	BLACK RISER	179684	7/14/2015	7/14/2015	61030	10.49
						Vendor 0338 Total: <u>40.05</u>
7958	DIAMOND ELECTRIC, INC					
0	REWORK LIGHTING & PLUGS @ S	1842	7/14/2015	7/14/2015	61848	3,705.58
						Vendor 7958 Total: <u>3,705.58</u>
6108	HAMILTON MULCH & LANDSCAPING PRC					
0	WEGES & GLUE	12716	7/14/2015	7/14/2015	61679	321.56
						Vendor 6108 Total: <u>321.56</u>
0004D	HINKLE CONTRACTING COMPANY					
0	24.19 TONS ROCK	181509	7/14/2015	7/14/2015	61610	267.30
						Vendor 0004D Total: <u>267.30</u>
650H	K & T SAW SHOP					
0	PARK SUPPLIES	581587	7/14/2015	7/14/2015	61977	672.45
0	PARK SUPPLIES	581591	7/14/2015	7/14/2015	61977	73.00
0	PARK SUPPLIES	581589	7/14/2015	7/14/2015	61977	84.33
						Vendor 650H Total: <u>829.78</u>
165	KEITH'S ELECTRIC SERVICE					
0	ELECTRICAL WORK	6-11-15	7/14/2015	7/14/2015	61944	335.00
0	METER BASES ETC	06-18-15	7/14/2015	7/14/2015	61944	603.49
						Vendor 165 Total: <u>938.49</u>
3861	KENTUCKY LUMBER					
0	RR TIES	17439	7/14/2015	7/14/2015	61900	120.00
						Vendor 3861 Total: <u>120.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	REBAR	40260062	7/14/2015	7/14/2015	60933	167.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REBAR & CONCRETE MIX	40262376	7/14/2015	7/14/2015	61468	224.15
0	VARIOUS SUPPLIES	40263359	7/14/2015	7/14/2015	61691	222.44
0	HURRICANE TIE, JOIST NAIL	40260790	7/14/2015	7/14/2015	61997	49.26
0	REBAR	40262075	7/14/2015	7/14/2015	61434	354.60
0	HYDRANT & SHELTER SUPPLIES	40261599	7/14/2015	7/14/2015	61329	367.06
					Vendor 4533 Total:	<u>1,385.31</u>
3551	MAC METAL SALES					
0	MATERIALS FOR SHELTER ROOF	217633	7/14/2015	7/14/2015	61929	81.44
					Vendor 3551 Total:	<u>81.44</u>
209	NANCY SUPPLY					
0	KEYS FOR CABINS	25113	7/14/2015	7/14/2015	61675	7.74
0	CONCRETE	24796	7/14/2015	7/14/2015	61330	90.00
0	CABIN 5 SUPPLIES	26643	7/14/2015	7/14/2015	61915	353.19
0	HYDRANT & SHELTER SUPPLIES	24850	7/14/2015	7/14/2015	61366	112.21
0	PLUMBING SUPPLIES	24812	7/14/2015	7/14/2015	61330	123.62
0	CABIN 6 SUPPLIES	26640	7/14/2015	7/14/2015	61915	1,145.34
0	CABIN SUPPLIES	26641	7/14/2015	7/14/2015	61915	1,067.33
					Vendor 209 Total:	<u>2,899.43</u>
6734	PULASKI FIRE & SAFETY					
0	FIRE EXTINGUISHERS FOR CABIN	6-12-15	7/14/2015	7/14/2015	61714	199.00
					Vendor 6734 Total:	<u>199.00</u>
247	READY MIX CONCRETE					
0	CONCRETE	1498984	7/14/2015	7/14/2015	61873	1,197.60
0	CONCRETE	286247	7/14/2015	7/14/2015	61873	-98.00
					Vendor 247 Total:	<u>1,099.60</u>
7624	RICK SMITH ELECTRIC & PLUMBING LLC					
0	PLUMBING & PERMITS CABIN #2	CABIN #2	7/14/2015	7/14/2015	61993	1,665.00
0	PLUMBING & PERMITS CABIN #3	CABIN #3	7/14/2015	7/14/2015	61993	1,665.00
					Vendor 7624 Total:	<u>3,330.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	WATER SEALER	039755	7/14/2015	7/14/2015	61638	103.45
0	PAINT	039676	7/14/2015	7/14/2015	61333	492.56
0	SEAL	039729	7/14/2015	7/14/2015	61333	188.72
					Vendor 0687 Total:	<u>784.73</u>
0285	SOMERSET STEEL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANGLE PRIMED WITH HOLES	51591	7/14/2015	7/14/2015	61157	136.00
					Vendor 0285 Total:	<u>136.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING CABINS	7332	7/14/2015	7/14/2015	61883	825.00
0	SOAP	00094160	7/14/2015	7/14/2015	61883	103.50
0	TOWELS, LINER, WASP, BEE, HOR	00094047	7/14/2015	7/14/2015	61883	127.43
0	CLEANING CABINS	8332	7/14/2015	7/14/2015	61992	455.63
					Vendor 0770 Total:	<u>1,511.56</u>
7964	STAINLESS SOFTWARE INC					
0	SETUP FEE FOR SOFTWARE	1007	7/14/2015	7/14/2015		750.00
					Vendor 7964 Total:	<u>750.00</u>
6422	TODD METALS					
0	BLACK RIDGECAP	115472	7/14/2015	7/14/2015	61996	89.70
0	BLACK FLIP SHEET, DOOR POST, S	115471	7/14/2015	7/14/2015	61996	121.95
					Vendor 6422 Total:	<u>211.65</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	BANDS	55A	7/14/2015	7/14/2015	61998	749.00
					Vendor 0002 Total:	<u>749.00</u>
					Acct 01-8011-0548 Total:	<u>23,592.48</u>
01-8099-0548	Courthouse Renovation					
7535	GODBY & GODBY STEAM TEAM					
0	CLEAN & DEODERIZE	61292	7/14/2015	7/14/2015	61292	215.00
					Vendor 7535 Total:	<u>215.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CEIL TILE	40264526	7/14/2015	7/14/2015	62013	139.75
					Vendor 4533 Total:	<u>139.75</u>
					Acct 01-8099-0548 Total:	<u>354.75</u>
01-9100-0363	Psychiatric Evaluation					
7238	LAUREN SKILES					
0	PSYCHOLOGICAL EVALUATION	JIMMY DEFFEN	7/14/2015	7/14/2015		300.00
0	PSYCHOLOGICAL EVALUATION	RACHEAL RAY	7/14/2015	7/14/2015		300.00
					Vendor 7238 Total:	<u>600.00</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	JIMMY DEFFEN	7/14/2015	7/14/2015		300.00
0	SOCIAL EVALUATION	RACHEAL RAY	7/14/2015	7/14/2015		300.00
					Vendor 4197 Total:	<u>600.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	RACHEAL RAY	7/14/2015	7/14/2015		150.00
					Vendor 7382 Total:	<u>150.00</u>
					Acct 01-9100-0363 Total:	<u>1,350.00</u>
01-9100-0551	Memberships					
6987	KACO					
0	COUNTY MEMEBERSHIP DUES	1608 FY 15-16	7/14/2015	7/14/2015		1,700.00
					Vendor 6987 Total:	<u>1,700.00</u>
					Acct 01-9100-0551 Total:	<u>1,700.00</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTME					
0	JUVENILE TRANSPORTS	JUNE 2015	7/14/2015	7/14/2015		688.80
					Vendor 0015 Total:	<u>688.80</u>
					Acct 01-9100-0599 Total:	<u>688.80</u>
					<b>Fund 01 Total:</b>	<b><u>162,774.18</u></b>
02	Road Fund					
02-6103-0445	Office Supplies					
161	K-MART					
0	OFFICE SUPPLIES	001 61828	7/14/2015	7/14/2015	61283	14.55
					Vendor 161 Total:	<u>14.55</u>
310	ZEE MEDICAL SERVICE					
0	FIRST AID	0101388395	7/14/2015	7/14/2015	61788	133.89
0	FIRST AID	0101388149	7/14/2015	7/14/2015	61788	77.95
0	FIRST AID	M0D8599101	7/14/2015	7/14/2015	61603	72.00
					Vendor 310 Total:	<u>283.84</u>
					Acct 02-6103-0445 Total:	<u>298.39</u>
02-6103-0481	Uniforms					
7922	GO FISH PROMOTIONS, LLC					
0	HATS	113	7/14/2015	7/14/2015	61923	501.60

<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	HATS	116	7/14/2015	7/14/2015	61923	250.56
					Vendor 7922 Total:	<u>752.16</u>
					Acct 02-6103-0481 Total:	<u>752.16</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	CDL PHYSICAL	#15-W WARREN	7/14/2015	7/14/2015		60.00
0	DRUG TEST	#15-K GODBEY	7/14/2015	7/14/2015		25.00
					Vendor 7963 Total:	<u>85.00</u>
					Acct 02-6103-0594 Total:	<u>85.00</u>
02-6105-0311	Road Reconstruction/conc.					
4301	TAYLOR MAINTENANCE INC					
0	CURBING	7044	7/14/2015	7/14/2015	7844	825.00
					Vendor 4301 Total:	<u>825.00</u>
					Acct 02-6105-0311 Total:	<u>825.00</u>
02-6105-0373	Coldmix/patching					
4178	HUDSON MATERIALS CO LLC					
0	ENVIRO OIL, PUG MILL	K30291	7/14/2015	7/14/2015	61839	22,242.27
					Vendor 4178 Total:	<u>22,242.27</u>
					Acct 02-6105-0373 Total:	<u>22,242.27</u>
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	GARAGE SUPPLIES	067863	7/14/2015	7/14/2015	61332	24.95
0	GARAGE SUPPLIES	069323	7/14/2015	7/14/2015	61943	67.00
0	GARAGE SUPPLIES	069281	7/14/2015	7/14/2015	61918	35.95
0	GARAGE SUPPLIES	067125	7/14/2015	7/14/2015	61050	24.53
					Vendor 4236 Total:	<u>152.43</u>
6823	ANTHONY ADAM JONES					
0	TOOLS	61635	7/14/2015	7/14/2015	61635	1,689.59
					Vendor 6823 Total:	<u>1,689.59</u>
7473	BATTERY WAREHOUSE, INC.					
0	2 NEW BATTERIES	8905	7/14/2015	7/14/2015	61549	200.88
0	BATTERIES	3-04-15	7/14/2015	7/14/2015	62030	223.80
					Vendor 7473 Total:	<u>424.68</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	YOKE, SEAL, U-JOINT	X2000029629:01	7/14/2015	7/14/2015	61685	479.62
0	OIL PAN GASKET	X200029705:01	7/14/2015	7/14/2015	61709	75.16
0	ENGINE PARTS	X2000029459:01	7/14/2015	7/14/2015	61704	3,189.89
0	TRANSMISSION PART	X200029847:01	7/14/2015	7/14/2015	61803	1,353.93
0	DRIVE LINE PART	X2000029490:01	7/14/2015	7/14/2015	61797	647.77
0	BEARINGS	X200026953:01	7/14/2015	7/14/2015		41.35
					Vendor 5636 Total:	<u>5,787.72</u>
3047	BOSWELL CONTRACTING INC					
0	FLAT STEEL	0043740-IN	7/14/2015	7/14/2015	61868	12.00
					Vendor 3047 Total:	<u>12.00</u>
6833	CARQUEST OF SOMERSET					
0	WHITE GLOSS SPRAY	14462-73484	7/14/2015	7/14/2015	61669	6.58
0	GARAGE SUPPLIES	14462-72091	7/14/2015	7/14/2015	61331	99.99
0	GARAGE SUPPLIES	14462-73695	7/14/2015	7/14/2015	61731	13.41
0	EXHAUST CLAMP	14462-74428	7/14/2015	7/14/2015	61952	2.63
0	TOP RADIATOR HOSE	14462-74166	7/14/2015	7/14/2015	61867	13.81
0	THERMOSTAT & GASKET	14462-74230	7/14/2015	7/14/2015	61887	7.83
					Vendor 6833 Total:	<u>144.25</u>
0614	CUMBERLAND OIL CO INC					
0	DEF EXHAUST FLUID	140207	7/14/2015	7/14/2015	61659	198.00
					Vendor 0614 Total:	<u>198.00</u>
0338	DAL-R'S INC					
0	2 HYD HOSE	185389	7/14/2015	7/14/2015	61759	148.72
0	GARAGE SUPPLIES	184539	7/14/2015	7/14/2015	61653	25.22
0	GARAGE SUPPLIES	185391	7/14/2015	7/14/2015	61763	4.29
0	SHAFT COLLAR, QUICKSHOT	185671	7/14/2015	7/14/2015	61799	57.60
0	HYD HOSE ASSEM.	185390	7/14/2015	7/14/2015	61747	31.15
0	GARAGE SUPPLIES	185672	7/14/2015	7/14/2015	61802	14.12
0	HYD HOSE	185185	7/14/2015	7/14/2015	61732	51.86
0	GARAGE SUPPLIES	186202	7/14/2015	7/14/2015	61885	15.39
0	GRINDING WHEEL	184036	7/14/2015	7/14/2015	61593	223.50
0	GARAGE SUPPLIES	184947	7/14/2015	7/14/2015	61705	6.08
0	GARAGE SUPPLIES	186453	7/14/2015	7/14/2015	61928	4.99
0	GARAGE SUPPLIES	185967	7/14/2015	7/14/2015	61830	15.98
0	GARAGE SUPPLIES	186217	7/14/2015	7/14/2015	61882	21.01
0	GARAGE SUPPLIES	186282	7/14/2015	7/14/2015	61905	806.20
0	HYD PLUG I	186283	7/14/2015	7/14/2015	61906	10.98
0	BRAKE LINE	186344	7/14/2015	7/14/2015	61920	12.47

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>1,449.56</u>
3475 0	DAVIS SALVAGE & AUTO PARTS INC ENGINE ASSEMBLY	275491	7/14/2015	7/14/2015	61833	600.00
					Vendor 3475 Total:	<u>600.00</u>
3937 0	DON MARSHALL CHRYSLER TRANSMISSION COOLER	05327	7/14/2015	7/14/2015	61239	372.60
					Vendor 3937 Total:	<u>372.60</u>
0087 0	EASTERN WELDING SUPPLY CO GARAGE SUPPLIES	158312	7/14/2015	7/14/2015	61642	229.20
0	GARAGE SUPPLIES	158427	7/14/2015	7/14/2015	61879	52.15
0	CYLINDER RENTAL	881	7/14/2015	7/14/2015		25.00
0	CYLINDER RENTAL	973	7/14/2015	7/14/2015		25.00
0	CYLINDER RENTAL	1047	7/14/2015	7/14/2015		25.00
0	CYLINDER RENTAL	1121	7/14/2015	7/14/2015		25.00
0	HOSE REPAIR	156375	7/14/2015	7/14/2015		12.00
					Vendor 0087 Total:	<u>393.35</u>
7783 0	FLEETPRIDE INC GARAGE SUPPLIES	69293155	7/14/2015	7/14/2015	61795	179.90
					Vendor 7783 Total:	<u>179.90</u>
3198 0	GERALD'S AUTO PARTS V BELT	5764-178482	7/14/2015	7/14/2015	61757	12.36
					Vendor 3198 Total:	<u>12.36</u>
7155 0	HOLSTON GASES-SOMERSET 2 TANK PROPANE	478983	7/14/2015	7/14/2015	61650	45.00
0	2 TANK PROPANE	495055	7/14/2015	7/14/2015	61861	45.00
0	SERVICE CHARGE	975663	7/14/2015	7/14/2015		0.68
0	PROPANE CYLINDER	440604	7/14/2015	7/14/2015		45.00
0	PROPANE CYLINDER	451692	7/14/2015	7/14/2015		45.00
0	SERVICE CHARGE	907256	7/14/2015	7/14/2015		0.93
					Vendor 7155 Total:	<u>181.61</u>
146 0	HYDRAULIC SPECIALIST INC OUTRIGGER VALVE	059785	7/14/2015	7/14/2015	61378	937.08
					Vendor 146 Total:	<u>937.08</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7892	INDFAS SUPPLY					
0	CHAIN BINDER	106135	7/14/2015	7/14/2015	60572	61.32
0	GARAGE SUPPLIES	107207	7/14/2015	7/14/2015	61931	132.28
					Vendor 7892 Total:	<u>193.60</u>
4921	JAMES TOWING & RECOVERY					
0	TOW BILL	6-3-15	7/14/2015	7/14/2015	61760	425.00
0	TOW BILL	4-16-15	7/14/2015	7/14/2015	61087	350.00
					Vendor 4921 Total:	<u>775.00</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	BOLT KITS	6-23-15	7/14/2015	7/14/2015	61836	333.12
					Vendor 3863 Total:	<u>333.12</u>
7836	K & K EQUIPMENT REPAIR					
0	PUMP REPAIR	6-19-15	7/14/2015	7/14/2015	61793	435.00
					Vendor 7836 Total:	<u>435.00</u>
650H	K & T SAW SHOP					
0	GARAGE SUPPLIES	579826	7/14/2015	7/14/2015	61730	42.95
0	GARAGE SUPPLIES	571305	7/14/2015	7/14/2015	60970	65.91
0	GARAGE SUPPLIES	579585	7/14/2015	7/14/2015	61712	23.49
					Vendor 650H Total:	<u>132.35</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	GARAGE SUPPLIES	1298-424619	7/14/2015	7/14/2015	61684	9.99
0	LUCAS OIL STABILIZER	1298-422230	7/14/2015	7/14/2015	61586	12.99
0	GARAGE SUPPLIES	1298-426683	7/14/2015	7/14/2015	61800	25.98
0	PRIMER PAINT ETC	1298-426716	7/14/2015	7/14/2015	61798	15.98
0	GARAGE SUPPLIES	1298-428492	7/14/2015	7/14/2015	61881	29.96
0	REAR END LUBE	1298-428223	7/14/2015	7/14/2015	61860	27.95
0	GARAGE SUPPLIES	1298-428493	7/14/2015	7/14/2015	61880	26.99
0	BUSHING KIT	1298-428570	7/14/2015	7/14/2015	61886	6.49
0	GARAGE SUPPLIES	1298-429825	7/14/2015	7/14/2015	61967	42.99
0	BRAKE ROTORS	1298-428913	7/14/2015	7/14/2015	61903	185.12
0	FRONT RT HUB ASSEMBLY	1298-428206	7/14/2015	7/14/2015	61843	343.32
0	GARAGE SUPPLIES	1298-429688	7/14/2015	7/14/2015	61946	9.99
0	BRAKE PADS	1298-428918	7/14/2015	7/14/2015	61904	41.78
0	BATTERIES	1298-408426	7/14/2015	7/14/2015	60971	195.65
0	GARAGE SUPPLIES	1298-415055	7/14/2015	7/14/2015	61285	24.00
					Vendor 6123 Total:	<u>999.18</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	GARAGE SUPPLIES	21194	7/14/2015	7/14/2015	61950	211.72
0	GARAGE SUPPLIES	20819	7/14/2015	7/14/2015	61563	93.39
					Vendor 225 Total:	<u>305.11</u>
0132	SAFETY KLEEN CORP					
0	WASHER SOLVENT	67068872	7/14/2015	7/14/2015		249.52
					Vendor 0132 Total:	<u>249.52</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	GARAGE SUPPLIES	691146	7/14/2015	7/14/2015	61696	17.87
0	OIL FILTER	691079	7/14/2015	7/14/2015	61663	13.02
0	GARAGE SUPPLIES	691171	7/14/2015	7/14/2015	61713	2.01
0	GARAGE SUPPLIES	691145	7/14/2015	7/14/2015	61697	8.66
0	GARAGE SUPPLIES	691268	7/14/2015	7/14/2015	61764	70.28
0	GARAGE SUPPLIES	691550	7/14/2015	7/14/2015	61907	7.00
0	GARAGE SUPPLIES	691597	7/14/2015	7/14/2015	61921	119.04
					Vendor 0410 Total:	<u>237.88</u>
0093	SOMERSET FARM EQUIPMENT					
0	GARAGE SUPPLIES	268826	7/14/2015	7/14/2015	61919	460.09
0	NEEDLE BEARING	267451	7/14/2015	7/14/2015	61273	29.55
					Vendor 0093 Total:	<u>489.64</u>
0285	SOMERSET STEEL					
0	STEEL TUBING	51947	7/14/2015	7/14/2015	61762	45.30
					Vendor 0285 Total:	<u>45.30</u>
283	SUN AUTO PARTS					
0	DRIVE & SOCKET	75471	7/14/2015	7/14/2015	61652	14.04
0	GARAGE SUPPLIES	75913	7/14/2015	7/14/2015	61670	87.35
0	GARAGE SUPPLIES	76992	7/14/2015	7/14/2015	61796	111.78
0	GARAGE SUPPLIES	78057	7/14/2015	7/14/2015	61951	60.00
					Vendor 283 Total:	<u>273.17</u>
0409	WARRICK RADIATOR SERVICE					
0	REPAIR RADIATOR	2745	7/14/2015	8/14/2015	60852	30.00
					Vendor 0409 Total:	<u>30.00</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	STRAP KIT	39084	7/14/2015	7/14/2015	61794	24.00
0	CLEVIS PIN	38937	7/14/2015	7/14/2015	61657	26.22

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	EXHAUST PIPE REPAIR	39178	7/14/2015	7/14/2015	61953	61.01
0	GARAGE SUPPLIES	39107	7/14/2015	7/14/2015	61837	18.05
					Vendor 299 Total:	<u>129.28</u>
0678	WHAYNE SUPPLY CO					
0	STABILIZER PADS	PC140010729	7/14/2015	7/14/2015	61453	468.44
0	GARAGE SUPPLIES	PC140010776	7/14/2015	7/14/2015	61480	131.16
0	WHEEL STUDS	PC140010948	7/14/2015	7/14/2015	61651	36.42
0	STABILIZER PADS	WC140000468	7/14/2015	7/14/2015	61453	-154.50
					Vendor 0678 Total:	<u>481.52</u>
307	WRIGHT IMPLEMENT CO					
0	THRODDLE CABLE	IN21026	7/14/2015	7/14/2015	61878	132.99
0	GARAGE SUPPLIES	IN20774	7/14/2015	7/14/2015	61442	1,143.92
0	SUPPLIES FOR BACKHOE	IN20598	7/14/2015	7/14/2015	61169	2,833.12
0	SEAL KITS	IN20775	7/14/2015	7/14/2015	61442	52.18
					Vendor 307 Total:	<u>4,162.21</u>
					Acct 02-6105-0427 Total:	<u>21,807.01</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	LUCAS OIL STABILIZER	140534	7/14/2015	7/14/2015	61804	1,089.00
0	GUNK STARTING FLUID, BRAKE C	140549	7/14/2015	7/14/2015	61822	58.95
0	OIL	140495	7/14/2015	7/14/2015	61776	380.00
					Vendor 0614 Total:	<u>1,527.95</u>
6454	SOUTHERN PETROLEUM					
0	UNLEADED FUEL	497888	7/14/2015	7/14/2015	61597	3,165.38
0	DIESEL FUEL	497876	7/14/2015	7/14/2015	61597	3,035.20
0	DIESEL FUEL	497628	7/14/2015	7/14/2015	61597	2,615.01
					Vendor 6454 Total:	<u>8,815.59</u>
					Acct 02-6105-0429 Total:	<u>10,343.54</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	SMITH BROYLES, EDDIE REYNOL	61210	7/14/2015	7/14/2015	61210	663.40
0	EAST BARRINGTON DR	61211	7/14/2015	7/14/2015	61211	363.80
0	SMITH RIDGE	61209	7/14/2015	7/14/2015	61209	449.40
0	PERRY HILL DR	61397	7/14/2015	7/14/2015	61397	741.30
0	BUNCOMBE WHEELDON ETC	61398	7/14/2015	7/14/2015	61398	961.80
0	NELSON VALLEY ETC	61399	7/14/2015	7/14/2015	61399	1,120.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PEA RIDGE ETC	61400	7/14/2015	7/14/2015	61400	1,898.50
0	HILLVIEW ETC	61401	7/14/2015	7/14/2015	61401	727.60
					Vendor 0002 Total:	<u>6,926.10</u>
					Acct 02-6105-0457 Total:	<u>6,926.10</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR	010542	7/14/2015	7/14/2015	61654	40.90
0	FLAT REPAIR	010534	7/14/2015	7/14/2015	61656	40.90
0	FLAT REPAIR	010602	7/14/2015	7/14/2015	61692	233.45
0	2 NEW FRONT TRUCK TIRES	010523	7/14/2015	7/14/2015	61655	317.24
0	FLAT REPAIR	009892	7/14/2015	7/14/2015	61395	85.60
0	FLAT REPAIR	010721	7/14/2015	7/14/2015	61755	153.20
0	TIRES	010792	7/14/2015	7/14/2015	61792	1,825.08
0	2 NEW FRONT TIRES	009943	7/14/2015	7/14/2015	61405	878.14
0	SERVICE CALL FLAT REPAIR	010408	7/14/2015	7/14/2015	61612	193.33
0	FLAT REPAIR	010700	7/14/2015	7/14/2015	61765	193.33
0	FLAT REPAIR	010428	7/14/2015	7/14/2015	61613	48.35
0	2 NEW TIRES	010750	7/14/2015	7/14/2015	61801	824.62
0	ROTATE FRONT END TIRES	010837	7/14/2015	7/14/2015	61859	53.50
0	FLAT REPAIR	010879	7/14/2015	7/14/2015	61852	48.35
0	ROTATE FRONT TIRE	011048	7/14/2015	7/14/2015	61966	53.50
0	ROTATE TIRE	010448	7/14/2015	7/14/2015	61619	162.20
0	FLAT REPAIR	010965	7/14/2015	7/14/2015	61908	169.33
0	TIRE REPAIR	010171	7/14/2015	7/14/2015	61483	27.65
					Vendor 7764 Total:	<u>5,348.67</u>
7302	REEDS TIRE & AUTOMOTIVE LLC					
0	NEW TIRES	014418	7/14/2015	7/14/2015	61756	120.00
0	FLAT REPAIR	015358	7/14/2015	7/14/2015	61945	60.00
					Vendor 7302 Total:	<u>180.00</u>
7343	TRIPLE S TIRE & RETREADING					
0	VOLKERNIZE TIRE	003972	7/14/2015	7/14/2015	61686	150.00
					Vendor 7343 Total:	<u>150.00</u>
					Acct 02-6105-0479 Total:	<u>5,678.67</u>
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	PC #25 ROAD EQUIPMENT-PRINCI	PAYMENT #45P	7/14/2015	7/14/2015		6,357.29

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 7498 Total:	<u>6,357.29</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	7/14/2015	7/14/2015		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,857.29</u>
02-7700-0606	Interest- KACO leases					
7498	PNC BANK					
0	PC #25 ROAD EQUIPMENT-INTERE	PAYMENT #45I	7/14/2015	7/14/2015		281.15
					Vendor 7498 Total:	<u>281.15</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	7/14/2015	7/14/2015		1,232.29
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,513.44</u>
					<b>Fund 02 Total:</b>	<b><u>89,328.87</u></b>
03	Jail Fund					
03-5101-0334	Building Repair					
3471	AIR-FLO PRODUCTS					
0	FAN MOTOR, RELAY	462578	7/14/2015	7/14/2015	61348	228.32
0	FAN MOTOR, RELAY	462581	7/14/2015	7/14/2015	61348	9.19
					Vendor 3471 Total:	<u>237.51</u>
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	MISC PLUMBING	18012	7/14/2015	7/14/2015	62017	589.08
					Vendor 0027 Total:	<u>589.08</u>
0338	DAL-R'S INC					
0	PLUMBING & ELECTRICAL SUPPL	186919	7/14/2015	7/14/2015	62032	146.54
					Vendor 0338 Total:	<u>146.54</u>
					Acct 03-5101-0334 Total:	<u>973.13</u>
03-5101-0336	Equipment Repair					
5818	REM LAUNDRY EQUIPMENT					
0	DRYER MOTOR	1079339	7/14/2015	7/14/2015	61780	734.43
					Vendor 5818 Total:	<u>734.43</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0336 Total:	<u>734.43</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS INMATE HEALTH CARE	BASE24173	7/14/2015	7/14/2015		26,608.48
					Vendor 6276 Total:	<u>26,608.48</u>
					Acct 03-5101-0343 Total:	<u>26,608.48</u>
03-5101-0382 6241 0	Drug Testing REDWOOD TOXICOLOGY LAB DRUG TESTING CUPS	518014	7/14/2015	7/14/2015	61927	1,163.02
					Vendor 6241 Total:	<u>1,163.02</u>
					Acct 03-5101-0382 Total:	<u>1,163.02</u>
03-5101-0398 7371 0	Employment Physical/Drug Test SOMERSET MEDICAL GROUP P.L.L.C. EMPLOYMENT PHYSICAL	KANNA LEWAN	7/14/2015	7/14/2015		148.00
					Vendor 7371 Total:	<u>148.00</u>
					Acct 03-5101-0398 Total:	<u>148.00</u>
03-5101-0411 2033 0	Cleaning Supplies BOB BARKER CO BLEACH	WEB000378622	7/14/2015	7/14/2015	62022	37.90
					Vendor 2033 Total:	<u>37.90</u>
5147 0	CROWN MARKETING INC SPRAY POWER	00056621	7/14/2015	7/14/2015	61974	195.00
					Vendor 5147 Total:	<u>195.00</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER & TRASH BAGS PAPER TOWELS, CLEANER, TRASH	00094091 00094241	7/14/2015 7/14/2015	7/14/2015 7/14/2015	61975 61969	391.60 181.00
					Vendor 0770 Total:	<u>572.60</u>
					Acct 03-5101-0411 Total:	<u>805.50</u>
03-5101-0425 7864 0 0 0 0	Food KELLWELL FOODS LLC 4834 TRAYS SERVED 4558 TRAYS SERVED 4590 TRAYS SERVED 4681 TRAYS SERVED	12613 12646 12679 12726	7/14/2015 7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015 7/14/2015	61973 61973 61973 61973	6,574.24 6,198.88 6,242.40 6,366.16



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7864 Total:	<u>25,381.68</u>
3964	PERFORMANCE FOODSERVICE-SOMERSE					
0	FOOD SERVICE	B18845-00	7/14/2015	7/14/2015		68.00
0	FOOD SERVICE	B30747-00	7/14/2015	7/14/2015		140.00
					Vendor 3964 Total:	<u>208.00</u>
					Acct 03-5101-0425 Total:	<u>25,589.68</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPY PAPER	105911	7/14/2015	7/14/2015	62001	79.90
					Vendor 0023 Total:	<u>79.90</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	5418	7/14/2015	7/14/2015		35.60
					Vendor 0063 Total:	<u>35.60</u>
3831	QUILL OFFICE PRODUCTS					
0	INK & PAPER	4805313	7/14/2015	7/14/2015	61618	162.39
0	INK & PAPER	4828670	7/14/2015	7/14/2015	61618	82.38
					Vendor 3831 Total:	<u>244.77</u>
					Acct 03-5101-0445 Total:	<u>360.27</u>
03-5101-0446	Other Materials/supplies					
4555	WHEELDON APPLIANCE INC					
0	REFRIGERATOR	103465	7/14/2015	7/14/2015	61339	250.00
					Vendor 4555 Total:	<u>250.00</u>
					Acct 03-5101-0446 Total:	<u>250.00</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	JAIL LETTERHEAD PAPER	16217	7/14/2015	7/14/2015	61978	165.00
0	INMATE PROPERTY CARDS	16178	7/14/2015	7/14/2015	61976	80.00
					Vendor 3580 Total:	<u>245.00</u>
7961	DSI INVESTMENTS LLC					
0	CHECKS	15554	7/14/2015	7/14/2015	62002	115.97
					Vendor 7961 Total:	<u>115.97</u>
7962	PROFESSIONAL FORMS & SUPPLIES					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LASER CHECKS	144093-00	7/14/2015	7/14/2015	62023	132.44
					Vendor 7962 Total:	132.44
					Acct 03-5101-0565 Total:	493.41
03-5101-0576	Staff Travel					
7778	DAVID MOSS					
0	JAILER CONFERENCE	REIMB 1 7-15	7/14/2015	7/14/2015		350.00
0	REIMBURSEMENT MILEAGE & ME	REIMB 2 7-15	7/14/2015	7/14/2015		616.39
					Vendor 7778 Total:	966.39
					Acct 03-5101-0576 Total:	966.39
03-5101-0578	Utilities					
4768	STERICYCLE INC					
0	MEDICAL WASTE SERVICE	4005628879	7/14/2015	7/14/2015		80.24
					Vendor 4768 Total:	80.24
					Acct 03-5101-0578 Total:	80.24
03-5101-0705	Data Processing Equipment					
7880	DAVID SAYERS					
0	COMPUTER TECH SUPPORT	14	7/14/2015	7/14/2015	61979	600.00
					Vendor 7880 Total:	600.00
7940	INTERACT911					
0	MONTHLY MAINTENANCE	MN0000001511	7/14/2015	7/14/2015		140.00
					Vendor 7940 Total:	140.00
					Acct 03-5101-0705 Total:	740.00
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	UTILTIY ECOWASHER UNIT 1 & 2	INV-7-JULY	7/14/2015	7/14/2015		198.00
0	UTILTIY ECOWASHER UNIT 3	INV-6-JULY	7/14/2015	7/14/2015		99.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0727 Total:	297.00
					<b>Fund 03 Total:</b>	<b>59,209.55</b>
04	Lgea Fund					
04-5160-0348	Remote Area Medical Assistance					
7514	SOMERSET PULASKI ROTARY CLUB					
0	DONATION	RAM-JULY 2015	7/14/2015	7/14/2015		2,500.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 7514 Total:	<u>2,500.00</u>
					Acct 04-5160-0348 Total:	<u>2,500.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JULY 2015	7/14/2015	7/14/2015		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 MONTLY ALLOTMENT	JULY 2015	7/14/2015	7/14/2015		2,500.00
					Vendor 0225 Total:	<u>2,500.00</u>
					Acct 04-5330-0507 Total:	<u>2,500.00</u>
04-5401-0348 3471 0	Fountain Square Found. AIR-FLO PRODUCTS HOG HAIR	464818	7/14/2015	7/14/2015	62006	20.00
					Vendor 3471 Total:	<u>20.00</u>
0338 0	DAL-R'S INC ONE GANG VERTICAL COVER	186881	7/14/2015	7/14/2015	62010	39.48
					Vendor 0338 Total:	<u>39.48</u>
7958 0 0	DIAMOND ELECTRIC, INC FOUNTAIN SQUARE REPAIR FOUNTAIN SQUARE REPAIR	1832 1850	7/14/2015 7/14/2015	7/14/2015 7/14/2015	61849 61849	250.00 330.00
					Vendor 7958 Total:	<u>580.00</u>
7678 0	ROBERTSON POOLS & SPA ALGAEBOMB 60	2354	7/14/2015	7/14/2015	62011	83.85
					Vendor 7678 Total:	<u>83.85</u>
7652 0	STIGALL DISTRIBUTING LLC SODIUM HYPOCHLORITE	26428	7/14/2015	7/14/2015	61888	236.30
					Vendor 7652 Total:	<u>236.30</u>
					Acct 04-5401-0348 Total:	<u>959.63</u>
04-6105-0447	Roads-material & Supply					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0005	HANSON AGGREGATES INC.					
0	18.21 TONS ROCK	3017758	7/14/2015	7/14/2015	62086	159.71
0	18.21 TONS ROCK	3020094	7/14/2015	7/14/2015	62086	159.64
					Vendor 0005 Total:	<u>319.35</u>
0004A	HINKLE CONTRACTING COMPANY					
0	14.00 TONS ROCK	180079	7/14/2015	7/14/2015	61958	111.30
0	16.15 TONS ROCK	180237	7/14/2015	7/14/2015	61958	160.69
0	17.39 TONS ROCK	181109	7/14/2015	7/14/2015	61958	138.25
0	33.44 TONS ROCK	181507	7/14/2015	7/14/2015	61958	265.85
0	16.38 TONS ROCK	181899	7/14/2015	7/14/2015	61958	135.95
0	16.69 TONS ROCK	180238	7/14/2015	7/14/2015	61957	122.67
0	16.23 TONS ROCK	181110	7/14/2015	7/14/2015	61957	124.97
0	17.77 TONS ROCK	181508	7/14/2015	7/14/2015	61957	130.61
0	17.48 TONS ROCK	181328	7/14/2015	7/14/2015	61957	128.48
0	83.71 TONS ROCK	181900	7/14/2015	7/14/2015	61957	786.89
0	30.27 TONS ROCK	180239	7/14/2015	7/14/2015	61956	233.86
0	27.34 TONS ROCK	181901	7/14/2015	7/14/2015	61956	217.35
0	49.56 TONS ROCK	176774	7/14/2015	7/14/2015	61955	375.51
0	18.27 TONS ROCK	180080	7/14/2015	7/14/2015	61955	134.28
0	50.98 TONS ROCK	181111	7/14/2015	7/14/2015	61955	386.66
0	16.91 TONS ROCK	181329	7/14/2015	7/14/2015	61955	124.29
0	67.39 TONS ROCK	181510	7/14/2015	7/14/2015	61955	507.09
0	16.54 TONS ROCK	181902	7/14/2015	7/14/2015	61955	140.59
					Vendor 0004D Total:	<u>4,225.29</u>
					Acct 04-6105-0447 Total:	<u>4,544.64</u>
					<b>Fund 04 Total:</b>	<b><u>11,004.27</u></b>
17	Fire Fund					
17-5120-0348	Rescue Squad					
5373	PULASKI CO RESCUE SQUAD					
0	ANNUAL ALLOTMENT	FY 15-16	7/14/2015	7/14/2015		18,000.00
					Vendor 5373 Total:	<u>18,000.00</u>
5090	SRT					
0	ANNUAL ALLOTMENT	FY 15-16	7/14/2015	7/14/2015		8,750.00
					Vendor 5090 Total:	<u>8,750.00</u>
					Acct 17-5120-0348 Total:	<u>26,750.00</u>
17-5120-0413	Data Processing Supplies					
5812	DELL MARKETING L.P.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DELL OPTIPLEX	XP7XCF78	7/14/2015	7/14/2015	61343	1,510.27
					Vendor 5812 Total:	1,510.27
					Acct 17-5120-0413 Total:	1,510.27
17-5120-0429 5431 0	Gasoline PC ROAD DEPARTMENT GAS	JUNE-FIRE-15	7/14/2015	7/14/2015		833.33
					Vendor 5431 Total:	833.33
					Acct 17-5120-0429 Total:	833.33
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY COPIER AGREEMENT	105904	7/14/2015	7/14/2015		17.99
					Vendor 0023 Total:	17.99
7194 0	HEIGL TECHNOLOGIES BADGE SUPPLIES	61815-KDC1	7/14/2015	7/14/2015	61775	497.85
					Vendor 7194 Total:	497.85
					Acct 17-5120-0445 Total:	515.84
17-5120-0574 3064 0	Fire Fighter Training WYNN FIRE EQUIPMENT HELMETS FOR RECRUITS	030292	7/14/2015	7/14/2015	62049	295.00
					Vendor 3064 Total:	295.00
					Acct 17-5120-0574 Total:	295.00
17-5120-0592 3471 0 0 0 0 0 0 0	Truck Repair & Maintenanc AIR-FLO PRODUCTS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES TRANSFORMER TRANSFORMER	464024 464025 464031 464056 464055 463478-0 463364	7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015	61745 61745 61745 61745 61745	173.94 47.31 8.54 21.35 -25.62 164.31 105.59
					Vendor 3471 Total:	495.42
0018 0 0	ALTON BLAKLEY FORD SHAFT REPAIR KIT BRAKE HOSE ASSEMBLY	4147483 4147419	7/14/2015 7/14/2015	7/14/2015 7/14/2015	61932 61913	69.76 63.01

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0018 Total:	<u>132.77</u>
7764 0	BINGHAM TIRE OF SOMERSET DISMOUNT/MOUNT TIRE	010581	7/14/2015	7/14/2015	61699	13.20
					Vendor 7764 Total:	<u>13.20</u>
5636 0	BLUEGRASS INTERNATIONAL TRUCKS & LED, AUX GRN LIGHT, HUB CAP	X200029774:01	7/14/2015	7/14/2015	61637	44.82
					Vendor 5636 Total:	<u>44.82</u>
0617 0	BLUEGRASS TANK & EQUIPMENT PIPE	201506801	7/14/2015	7/14/2015	61668	169.40
0	PIPE	201506802	7/14/2015	7/14/2015	61668	753.32
0	HOSE & LIGHTS	201506821	7/14/2015	7/14/2015	61869	1,085.25
0	SHOCKS & FLANGES	201506856	7/14/2015	7/14/2015	61869	66.00
					Vendor 0617 Total:	<u>2,073.97</u>
7192 0	CAPE ELECTRICAL SUPPLY LLC ELECTRICAL SUPPLIES	S2000738917.001	7/14/2015	7/14/2015	61781	31.00
					Vendor 7192 Total:	<u>31.00</u>
6833 0	CARQUEST OF SOMERSET OIL FILTER	14462-73989	7/14/2015	7/14/2015	61787	3.71
0	SUPPLIES	14462-73764	7/14/2015	7/14/2015	61728	24.99
0	AC COMPRESSOR	14462-73804	7/14/2015	7/14/2015	61741	234.05
0	WHEEL BEARING	14462-73519	7/14/2015	7/14/2015	61673	38.29
0	BRAKE PARTS CLEANER	14462-74675	7/14/2015	7/14/2015	62015	47.76
0	OIL FILTERS	14462-74268	7/14/2015	7/14/2015	61892	60.33
0	FILTERS, REGULATOR, ENGINE M	14462-74491	7/14/2015	7/14/2015	61965	145.01
0	HD CLAMP	14462-74247	7/14/2015	7/14/2015	61884	3.18
0	FILTERS	14462-74099	7/14/2015	7/14/2015	61835	36.72
					Vendor 6833 Total:	<u>594.04</u>
0614 0	CUMBERLAND OIL CO INC TRANSMISSION FLUID	140582	7/14/2015	7/14/2015	61871	307.98
					Vendor 0614 Total:	<u>307.98</u>
0338 0	DAL-R'S INC HOSES CLAMPS, & LIGHTS	184791	7/14/2015	7/14/2015	61688	148.51
0	HOLE SAW	184928	7/14/2015	7/14/2015	61707	44.49
0	50 AMP MAN RESET BREAKER	184548	7/14/2015	7/14/2015	61661	54.99
0	U BOLTS & SUPPLIES	184835	7/14/2015	7/14/2015	61688	91.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SHOP SUPPLIES	185601	7/14/2015	7/14/2015	62020	697.82
0	TOOL BOX	185664	7/14/2015	8/14/2015	61824	315.69
0	SUPPLIES	185599	7/14/2015	7/14/2015	61806	547.46
0	SUPPLIES	185600	7/14/2015	7/14/2015	61806	503.49
0	SHOP SUPPLIES	184081-0	7/14/2015	7/14/2015		87.47
0	SHOP SUPPLIES	182027-0	7/14/2015	7/14/2015		16.93
0	SHOP SUPPLIES	181863-0	7/14/2015	7/14/2015		449.31
0	SHOP SUPPLIES	181736-0	7/14/2015	7/14/2015		43.49
0	SHOP SUPPLIES	184016-0	7/14/2015	7/14/2015		328.10
0	SHOP SUPPLIES	183784-0	7/14/2015	7/14/2015		11.79
0	SHOP SUPPLIES	183386-0	7/14/2015	7/14/2015		115.94
0	SHOP SUPPLIES	183461-0	7/14/2015	7/14/2015		37.76
0	SHOP SUPPLIES	183019-0	7/14/2015	7/14/2015		170.00
0	SHOP SUPPLIES	183556-0	7/14/2015	7/14/2015		99.18
0	SHOP SUPPLIES	183599-0	7/14/2015	7/14/2015		73.33
0	SHOP SUPPLIES	182882-0	7/14/2015	7/14/2015		391.25
					Vendor 0338 Total:	<u>4,228.31</u>
6815	DON FRANKLIN					
0	SL-N-TUBE	5073673	7/14/2015	7/14/2015	61748	60.66
					Vendor 6815 Total:	<u>60.66</u>
7651	DON FRANKLIN CHEVY					
0	DRIVESHAFT	5073924	7/14/2015	7/14/2015	61870	514.81
					Vendor 7651 Total:	<u>514.81</u>
7783	FLEETPRIDE INC					
0	FILTERS	68831739	7/14/2015	7/14/2015	61627	88.04
0	BRAKE DRUMS	69646498	7/14/2015	7/14/2015	62014	252.34
0	TRANSMISSION FLUID	69425978	7/14/2015	7/14/2015	61864	151.75
					Vendor 7783 Total:	<u>492.13</u>
3198	GERALD'S AUTO PARTS					
0	FILTERS & BELTS	5764-178528	7/14/2015	7/14/2015	61746	115.50
0	FILTERS & BELT	5764-378528	7/14/2015	7/14/2015	62016	115.50
					Vendor 3198 Total:	<u>231.00</u>
7360	GRAY MFG CO INC					
0	COLUMN LIFT	812945	7/14/2015	7/14/2015	61536	49,000.00
					Vendor 7360 Total:	<u>49,000.00</u>
4921	JAMES TOWING & RECOVERY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOWING CHARGES	6-10-15	7/14/2015	7/14/2015		625.00
					Vendor 4921 Total:	<u>625.00</u>
650H	K & T SAW SHOP					
0	WEEDEATER HEAD	581939	7/14/2015	7/14/2015	62037	55.23
					Vendor 650H Total:	<u>55.23</u>
6767	L & W EMERGENCY EQUIPMENT					
0	LIGHT BAR	13636	7/14/2015	7/14/2015	61734	1,396.10
0	WHELEN LIGHT BAR	13756	7/14/2015	7/14/2015	61935	616.64
0	RED LIGHTS	13683	7/14/2015	8/14/2015	61842	373.22
					Vendor 6767 Total:	<u>2,385.96</u>
6109	LINE X OF SOMERSET					
0	TRAILER HITCH	10014060	7/14/2015	7/14/2015	61683	225.00
0	WINCH	10014307	7/14/2015	7/14/2015	61985	1,750.00
0	SS STEP BARS	10013994	7/14/2015	7/14/2015	61632	200.00
					Vendor 6109 Total:	<u>2,175.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	SUPPLIES	1298-426170	7/14/2015	7/14/2015	61735	405.47
0	WINDOW SWITCH	1298-425289	7/14/2015	7/14/2015	61716	63.98
0	SUPPLIES	1298-426173	7/14/2015	7/14/2015	61735	-200.00
0	TAILGATE HANDLE	1298-430392	7/14/2015	7/14/2015	61999	26.73
0	WHEEL NUTS	1298-429723	7/14/2015	7/14/2015	61933	50.80
0	PURPLE POWER & CUTTING PAD	1298-429460	7/14/2015	7/14/2015	61914	33.92
0	TAILGATE HANDLE	1298-430409	7/14/2015	7/14/2015	61999	7.63
0	MUFFLER CLAMP	1298-427775	7/14/2015	7/14/2015	61825	5.36
					Vendor 6123 Total:	<u>393.89</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	ELBOW FITTING & BUTANE FUEL	21035	7/14/2015	7/14/2015	61773	14.34
0	ELBOW FITTING & BUTANE FUEL	21046	7/14/2015	7/14/2015	61773	0.69
					Vendor 225 Total:	<u>15.03</u>
0285	SOMERSET STEEL					
0	FLAT STEEL	51928	7/14/2015	7/14/2015	61725	25.50
					Vendor 0285 Total:	<u>25.50</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	LIGHT & TAPE	38952	7/14/2015	7/14/2015	61648	10.88



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 299 Total:	<u>10.88</u>
7019	WINZER CORPORATION					
0	WP PIGTAIL & RELAY	5369097	7/14/2015	7/14/2015	61828	309.80
0	SUPPLIES	5350189	7/14/2015	7/14/2015	61520	791.30
					Vendor 7019 Total:	<u>1,101.10</u>
					Acct 17-5120-0592 Total:	<u>65,007.70</u>
17-8011-0742	Training Ctr )					
0338	DAL-R'S INC					
0	FIRE EXT INSPECTION	181404-0	7/14/2015	7/14/2015		45.00
					Vendor 0338 Total:	<u>45.00</u>
6195	MOUNCE CONCRETE INC					
0	CURB INSTALLATION	06-30-15	7/14/2015	7/14/2015	61949	682.00
					Vendor 6195 Total:	<u>682.00</u>
					Acct 17-8011-0742 Total:	<u>727.00</u>
17-8099-0703	New Equip./communications					
7466	EMERGENCY COMMUNICATIONS NETWO					
0	CODE RED WEATHER WARNING	ECN-020097	7/14/2015	7/14/2015		30,300.00
					Vendor 7466 Total:	<u>30,300.00</u>
7616	EVAPAR INC					
0	FIELD FUEL CONVERSION	296082	7/14/2015	7/14/2015		535.00
					Vendor 7616 Total:	<u>535.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	REIMB. FOR GENERATOR	6-15-15	7/14/2015	7/14/2015	61729	1,948.38
					Vendor 0100 Total:	<u>1,948.38</u>
0107	SCIENCE HILL FIRE DEPT					
0	REIMB. FOR SCBA	6-15-15	7/14/2015	7/14/2015	61577	7,000.00
					Vendor 0107 Total:	<u>7,000.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	REIMB. FOR SCBA	6-11-15	7/14/2015	7/14/2015	61703	7,000.00
					Vendor 3167 Total:	<u>7,000.00</u>
0110	TATEVILLE FIRE DEPT					
0	SCBA REIMB	5-29-15	7/14/2015	7/14/2015	61578	7,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0110 Total:	7,000.00
					Acct 17-8099-0703 Total:	53,783.38
					<b>Fund 17 Total:</b>	<b>149,422.52</b>
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	65710	7/14/2015	7/14/2015		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	JUNE-SPCDF15	7/14/2015	7/14/2015		352.25
					Vendor 5431 Total:	352.25
					Acct 75-5075-0340 Total:	352.25
75-5075-0364 6921 0	Rent R-BROTHERS, LLC JULY RENT	115-JULY-2015	7/14/2015	7/14/2015		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-7600-0743 275 0 0 0 0 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC GRANT PAYMENT GRANT PAYMENT LOAN PAYMENT LOAN PAYMENT FOR PRESIDUIM LOAN PAYMENT	124.10JULY2015 124.10AJULY2015 124.01JULY2015 124.01AJULY2015 124.01BJULY2015	7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015	7/14/2015 7/14/2015 7/14/2015 7/14/2015 7/14/2015		2,777.78 3,000.00 1,657.41 6,166.67 2,118.65
					Vendor 275 Total:	15,720.51
					Acct 75-7600-0743 Total:	15,720.51
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD SECURITY MONITORING	356197/8733	7/14/2015	7/14/2015		24.95
					Vendor 5696 Total:	24.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 75-8001-0718 Total:	24.95
					<b>Fund 75 Total:</b>	<b>18,480.88</b>
76 76-5145-0315 7025 0	9-1-1 Aerial Photography PICTOMETRY IMAGE LIBRARY-LICENSED SOFT	INV013426	7/14/2015	7/14/2015		15,000.00
					Vendor 7025 Total:	15,000.00
					Acct 76-5145-0315 Total:	15,000.00
76-5145-0336 7487 0	Equipment Maintenance MOBILE COMMUNICATIONS SERVICE MONTHLY MAINTENANCE	54651/80081	7/14/2015	7/14/2015		500.00
					Vendor 7487 Total:	500.00
					Acct 76-5145-0336 Total:	500.00
76-5145-0364 6500 0	Rent JOE A NEWELL PROPERTIES LEASE ON BLDG	JULY-DEC 2015	7/14/2015	7/14/2015		19,486.55
					Vendor 6500 Total:	19,486.55
					Acct 76-5145-0364 Total:	19,486.55
76-5145-0445 7409 0	Office Expense GE CAPITAL COPIER LEASE	62933168	7/14/2015	7/14/2015		105.01
					Vendor 7409 Total:	105.01
					Acct 76-5145-0445 Total:	105.01
76-5145-0545 5431 0	Addressing Expense PC ROAD DEPARTMENT GAS	JUNE-911-15	7/14/2015	7/14/2015		130.99
					Vendor 5431 Total:	130.99
					Acct 76-5145-0545 Total:	130.99
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT #26BP2013- PRINCIPA	911 PYMT #19P	7/14/2015	7/14/2015		2,083.33
					Vendor 5890 Total:	2,083.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 76-7700-0602 Total:	<u>2,083.33</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	911 PROJECT #26BP2013-INTEREST	911 PYMT #19I	7/14/2015	7/14/2015		2,366.86
					Vendor 5890 Total:	<u>2,366.86</u>
					Acct 76-7700-0606 Total:	<u>2,366.86</u>
76-8001-0742	New 9-1-1 Building					
0338	DAL-R'S INC					
0	BUILDING SUPPLIES	186447	7/14/2015	7/14/2015	61934	127.21
0	BUILDING SUPPLIES	186143	7/14/2015	7/14/2015	61891	46.97
					Vendor 0338 Total:	<u>174.18</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CEIL TILE	40263757	7/14/2015	7/14/2015	61779	167.70
0	CROSS TEE	40263747	7/14/2015	7/14/2015	61779	78.03
					Vendor 4533 Total:	<u>245.73</u>
6195	MOUNCE CONCRETE INC					
0	GENERATOR PAD & GAS LINE	06-29-15	7/14/2015	7/14/2015	61948	1,000.00
					Vendor 6195 Total:	<u>1,000.00</u>
258	SEARS GLASS SHOP					
0	SLIDING WINDOW	3370	7/14/2015	7/14/2015	61777	243.90
					Vendor 258 Total:	<u>243.90</u>
					Acct 76-8001-0742 Total:	<u>1,663.81</u>
76-9200-0903	Mandated Wireless Expense					
5139	TELECOMMUNICATIONS SYSTEM					
0	ALI LINK CIRCUIT	INV03-030964	7/14/2015	7/14/2015		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					<b>Fund 76 Total:</b>	<u><b>42,336.55</b></u>
					<b>Grand Total:</b>	<u><b>532,556.82</b></u>