

Accounts Payable

Voucher Register

User: PennyCasson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	BIDS AND ROAD CLOSINGS	0157250/452	9/8/2015	9/8/2015		1,698.00
					Vendor 0063 Total:	<u>1,698.00</u>
					Acct 01-5001-0302 Total:	<u>1,698.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE OFFICE	106219	9/8/2015	9/8/2015		395.83
0	COPIER LEASE-FINANCE OFFICE	106217	9/8/2015	9/8/2015		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTS	17-ANIMAL SHI	9/8/2015	9/8/2015		90.00
					Vendor 7963 Total:	<u>90.00</u>
					Acct 01-5001-0382 Total:	<u>90.00</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	CLEAR PAPER JAM ON COPIER	106150	9/8/2015	9/8/2015		65.00
0	OFFICE SUPPLIES	105693	9/8/2015	9/8/2015		67.90
					Vendor 0023 Total:	<u>132.90</u>
0063	COMMONWEALTH JOURNAL					
0	NEWSPAPER SUBSCRIPTION	1794	9/8/2015	9/8/2015		132.88
0	NEWSPAPER SUBSCRIPTION	13341	9/8/2015	9/8/2015		132.88
0	NEWSPAPER SUBSCRIPTION	5310	9/8/2015	9/8/2015		132.88
					Vendor 0063 Total:	<u>398.64</u>
6960	FAYETTE GRAPHICS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GENERAL CHECKS	60662	9/8/2015	9/8/2015	62176	389.44
0	LGEA CHECKS	60663	9/8/2015	9/8/2015	62176	224.81
0	INDUSTRIAL CHECKS	60664	9/8/2015	9/8/2015	62176	224.81
0	ROAD CHECKS	60665	9/8/2015	9/8/2015	62176	287.14
0	FIRE CHECKS	60667	9/8/2015	9/8/2015	62176	287.14
0	JAIL CHECKS	60667	9/8/2015	9/8/2015	62176	287.14
Vendor 6960 Total:						1,700.48
3858	FOSTER TROPHY					
0	BADGES	1-16-15	9/8/2015	9/8/2015		102.00
0	RETIREMENT PLAQUES	8-3-15	9/8/2015	9/8/2015		114.00
Vendor 3858 Total:						216.00
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	67790096	9/8/2015	9/8/2015	62576	140.79
0	OFFICE SUPPLIES	6344112	9/8/2015	9/8/2015	62349	276.87
Vendor 3831 Total:						417.66
Acct 01-5001-0445 Total:						2,865.68
01-5001-0563	Postage					
6559	DAWNETTA SMILEY					
0	REIMBURSEMENT FOR POSTAGE	8-12-15	9/8/2015	9/8/2015		5.62
Vendor 6559 Total:						5.62
4058	PURCHASE POWER					
0	POSTAGE	0010-3097	9/8/2015	9/8/2015		553.88
Vendor 4058 Total:						553.88
Acct 01-5001-0563 Total:						559.50
01-5001-0576	Travel					
7868	JOHN CAIN					
0	MILEAGE & REIMBURSEMENT FO	8/3-8/7 2015	9/8/2015	9/8/2015		235.90
0	MILEAGE & REIMBURSEMENT FO	8/5-8/7 2015	9/8/2015	9/8/2015		59.83
0	MILEAGE & REIMBURSEMENT FO	8/12-/14 2015	9/8/2015	9/8/2015		140.74
0	MILEAGE & REIMBURSEMENT FO	8/17-8/20 2015	9/8/2015	9/8/2015		250.54
Vendor 7868 Total:						687.01
Acct 01-5001-0576 Total:						687.01
01-5001-0741	Website Development					
4579	CENTER FOR RURAL DEVELOPMENT					
0	WEBSITE HOSTING	0023417-IN	9/8/2015	9/8/2015		59.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					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	SEPT 2015	9/8/2015	9/8/2015		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 PARTIAL PA	9-2-15	9/8/2015	9/8/2015		65,000.00
					Vendor 7860 Total:	<u>65,000.00</u>
					Acct 01-5015-0103 Total:	<u>65,000.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMENT 2ND QUARTER HOLIDAY REIMBU	2 QUARTER2015	9/8/2015	9/8/2015		5,625.62
					Vendor 0015 Total:	<u>5,625.62</u>
					Acct 01-5015-0187 Total:	<u>5,625.62</u>
01-5020-0445 7758 0	Office Supplies/postage SOUTH CENTRAL KY JANITORIAL & CLEANING STRIPPED AND WAXED OFFICE FLOOR	08332	9/8/2015	9/8/2015		375.00
					Vendor 7758 Total:	<u>375.00</u>
					Acct 01-5020-0445 Total:	<u>375.00</u>
01-5020-0446 7832 0	Supplies/body Bags, Etc. CRESCENT MEMORIAL MO2420 COT	879043A	9/8/2015	9/8/2015	61961	2,243.00
					Vendor 7832 Total:	<u>2,243.00</u>
					Acct 01-5020-0446 Total:	<u>2,243.00</u>
01-5025-0576 6493 0	Travel/Training GLENN MAXEY MILEAGE FOR LOCAL ISSUES CONFERENCE	8-26-15	9/8/2015	9/8/2015		154.10
					Vendor 6493 Total:	<u>154.10</u>
7200	JASON TURPEN					

<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	MILEAGE FOR LOCAL ISSUES CON	8-26-15	9/8/2015	9/8/2015		154.10
					Vendor 7200 Total:	<u>154.10</u>
6498	MIKE STRUNK					
0	MILEAGE FOR LOCAL ISSUES CON	8-26-15	9/8/2015	9/8/2015		154.10
					Vendor 6498 Total:	<u>154.10</u>
					Acct 01-5025-0576 Total:	<u>462.30</u>
01-5030-0367	Statutory Contribution					
4377	T.W. TODD					
0	QUARTERLY PAYMENT	JULY-SEPT 2015	9/8/2015	9/8/2015		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE	17390287	9/8/2015	9/8/2015		242.86
					Vendor 7607 Total:	<u>242.86</u>
					Acct 01-5047-0331 Total:	<u>242.86</u>
01-5047-0413	Computers (tax Office)					
6909	SOUTHERN INFOTECH LLC					
0	COMPUTER REPAIR - OCCUPATIO	1433	9/8/2015	9/8/2015		179.40
0	COMPUTER REPAIR - OCCUPATIO	209	9/8/2015	9/8/2015		179.40
					Vendor 6909 Total:	<u>358.80</u>
					Acct 01-5047-0413 Total:	<u>358.80</u>
01-5047-0445	Office Supply					
7859	GOVCONNECTION INC					
0	4 GB MEM MOD 1600 MHZ	52920466	9/8/2015	9/8/2015	62287	80.52
					Vendor 7859 Total:	<u>80.52</u>
					Acct 01-5047-0445 Total:	<u>80.52</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	9440	9/8/2015	9/8/2015		246.92
					Vendor 5619 Total:	<u>246.92</u>
					Acct 01-5047-0563 Total:	<u>246.92</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5047-0565 188 0	Printing M & W PRINTING CO BLACK & RED MAILERS	3869	9/8/2015	9/8/2015		1,924.92
					Vendor 188 Total:	<u>1,924.92</u>
					Acct 01-5047-0565 Total:	<u>1,924.92</u>
01-5057-0340 6909 0	Support Agreements SOUTHERN INFOTECH LLC SEPT 2015 IT SUPPORT	1439	9/8/2015	9/8/2015		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5065-0446 4499 0	Material And Supplies HARP ENTERPRISES INC SPECIAL ELECTION	32272	9/8/2015	9/8/2015		1,230.56
					Vendor 4499 Total:	<u>1,230.56</u>
7780 0 0	PUBLISHERS PRINTING CO VOTER CARDS POSTAGE VOTER CARDS POSTAGE	404534 407627	9/8/2015 9/8/2015	9/8/2015 9/8/2015		0.26 333.21
					Vendor 7780 Total:	<u>333.47</u>
					Acct 01-5065-0446 Total:	<u>1,564.03</u>
01-5080-0334 7764 0 0 0	Building Maintenance BINGHAM TIRE OF SOMERSET REPAIRED MOWER TIRE LAWN MOWER TIRES REPAIRED TIRE FOR LAWNMOWE	011841 62534 011768	9/8/2015 9/8/2015 9/8/2015	9/8/2015 9/8/2015 9/8/2015	62471 62534 62417	25.65 223.68 10.70
					Vendor 7764 Total:	<u>260.03</u>
6584 0	C & H MECHANICAL LLC HVAC MAINTENANCE	299423	9/8/2015	9/8/2015		250.00
					Vendor 6584 Total:	<u>250.00</u>
0437 0	GENERAL RENTAL CENTER ADDITIONL FEES FOR RENTAL	52625	9/8/2015	9/8/2015		2.85
					Vendor 0437 Total:	<u>2.85</u>
650H 0	K & T SAW SHOP PRI BELT FOR LAWN MOWER	62584	9/8/2015	9/8/2015	62584	115.30

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0	SPRING & ROPE`	585021	9/8/2015	9/8/2015	62466	24.00
					Vendor 650H Total:	<u>139.30</u>
7509	KENTUCKY STATE TREASURER					
0	ELEVATOR INSPECTION	99359	9/8/2015	9/8/2015		200.00
0	ELEVATOR INSPECTION	99357	9/8/2015	9/8/2015		400.00
					Vendor 7509 Total:	<u>600.00</u>
					Acct 01-5080-0334 Total:	<u>1,252.18</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	216217	9/8/2015	9/8/2015		250.00
					Vendor 6596 Total:	<u>250.00</u>
					Acct 01-5080-0352 Total:	<u>250.00</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	0094658	9/8/2015	9/8/2015	62599	800.67
					Vendor 0770 Total:	<u>800.67</u>
					Acct 01-5080-0411 Total:	<u>800.67</u>
01-5080-0481	Uniforms					
5538	G & K SERVICES					
0	SOFT BRUSHED CANVAS CAP	93637421	9/8/2015	9/8/2015		164.11
					Vendor 5538 Total:	<u>164.11</u>
					Acct 01-5080-0481 Total:	<u>164.11</u>
01-5080-0516	Hvac Maintenance					
316	SERVICE CONTROLS INC					
0	CLEANED COILS AND PUMP	9794-COURTHO	9/8/2015	9/8/2015		947.74
					Vendor 316 Total:	<u>947.74</u>
					Acct 01-5080-0516 Total:	<u>947.74</u>
01-5080-0521	Insurance/courthouse					
4704	REED BROTHERS INSURANCE					
0	PC CABINS ADDED TO INSURANC	10112/PULAS-1	9/8/2015	9/8/2015		46.19
					Vendor 4704 Total:	<u>46.19</u>
					Acct 01-5080-0521 Total:	<u>46.19</u>

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01-5080-0576 2039 0	Travel Reimbursement GREG SMITH MILEAGE & REIMBURSEMENT FO	8/3-8/2/ 2015	9/8/2015	9/8/2015		268.66
					Vendor 2039 Total:	<u>268.66</u>
6571 0	JEFF WILSON MILEAGE & INMATE MEALS	8/1-8/31 2015	9/8/2015	9/8/2015		902.91
					Vendor 6571 Total:	<u>902.91</u>
7266 0	TERRY HASTE REIMBURSEMENT FOR INMATE M	8/3-9/2 2015	9/8/2015	9/8/2015		390.33
					Vendor 7266 Total:	<u>390.33</u>
					Acct 01-5080-0576 Total:	<u>1,561.90</u>
01-5080-0578 7754 0	Water, Gas, Internet, etc. INTEGRITY IT VERIFIED THE CONNECTWISE CO	25619	9/8/2015	9/8/2015		175.00
					Vendor 7754 Total:	<u>175.00</u>
					Acct 01-5080-0578 Total:	<u>175.00</u>
01-5081-0334 7536 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS QUARTERLY PM SERVICE	10641	9/8/2015	9/8/2015		4,294.50
					Vendor 7536 Total:	<u>4,294.50</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE	216216	9/8/2015	9/8/2015		466.90
					Vendor 6596 Total:	<u>466.90</u>
4408 0	EDDIE PING MILEAGE & INMATE MEALS	0150810334	9/8/2015	9/8/2015		282.14
					Vendor 4408 Total:	<u>282.14</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	AUGUST 2015	9/8/2015	9/8/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0770 0	SOUTH CENTRAL KY JANITORIAL HUSK902G 3 GALLONS	00094686	9/8/2015	9/8/2015		60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	60.00
					Acct 01-5081-0334 Total:	10,868.45
01-5102-0314	Contracts W/o Counties					
7450	KENTUCKY STATE TREASURER					
0	JUVENILE DETENTION CENTER	JAN-MAR 2015	9/8/2015	9/8/2015		658.32
0	JUVENILE DETENTION CENTER	MAY-JUNE 2015	9/8/2015	9/8/2015		1,598.00
					Vendor 7450 Total:	2,256.32
					Acct 01-5102-0314 Total:	2,256.32
01-5140-0348	Grant-ems					
267	SOMERSET/PUL CO EMS					
0	AMBULANCE GRANT	16KBEMS403	9/8/2015	9/8/2015		6,000.00
					Vendor 267 Total:	6,000.00
					Acct 01-5140-0348 Total:	6,000.00
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	AUGUST 2015	9/8/2015	9/8/2015		1,490.00
					Vendor 7241 Total:	1,490.00
					Acct 01-5205-0399 Total:	1,490.00
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	NOBIVAC ETC	HJ21593	9/8/2015	9/8/2015	62469	662.40
0	IVOMEK ETC	HJ99377	9/8/2015	9/8/2015	62578	462.09
0	AZITHROMIACIN	HH46235	9/8/2015	9/8/2015	62469	68.08
0	CEPHALEXIN	HK79447	9/8/2015	9/8/2015	62578	37.73
0	DOLOREX	HJ93917	9/8/2015	9/8/2015	62469	381.58
					Vendor 7640 Total:	1,611.88
0441	SCIENCE HILL MILLING CO					
0	CAT/DOG FOOD	PO62535	9/8/2015	9/8/2015	62535	811.00
					Vendor 0441 Total:	811.00
7173	SEVENTY FEEDS, LLC					
0	CAT LITTER	90647	9/8/2015	9/8/2015	62536	344.00
0	FIRDHOUSE AND BIRD SEED	62583	9/8/2015	9/8/2015	62583	54.00
					Vendor 7173 Total:	398.00
0770	SOUTH CENTRAL KY JANITORIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DISINFECTANT	00094558	9/8/2015	9/8/2015	62546	233.25
0	VETRINARY DISINFECTANT	00094543	9/8/2015	9/8/2015	62546	216.00
0	GLOVES	00094611	9/8/2015	9/8/2015	62546	73.00
					Vendor 0770 Total:	<u>522.25</u>
					Acct 01-5205-0403 Total:	<u>3,343.13</u>
01-5205-0445	Office Supplies					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	KEYS & KEY RINGS	21638	9/8/2015	9/8/2015	62542	16.78
					Vendor 225 Total:	<u>16.78</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	OFFICE/CLEANING SUPPLIES	00094685	9/8/2015	9/8/2015	62661	862.17
					Vendor 0770 Total:	<u>862.17</u>
					Acct 01-5205-0445 Total:	<u>878.95</u>
01-5205-0446	Operational Equipment					
0338	DAL-R'S INC					
0	VARIOUS SUPPLIES	189970	9/8/2015	9/8/2015	62512	71.08
					Vendor 0338 Total:	<u>71.08</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER REPLACEMENT	1-8-15	9/8/2015	9/8/2015		375.00
					Vendor 0087 Total:	<u>375.00</u>
161	KMART CORPORATION					
0	VARIOUS SUPPLIES	001 45590	9/8/2015	9/8/2015	62339	55.96
					Vendor 161 Total:	<u>55.96</u>
209	NANCY SUPPLY					
0	DART GUN/FIELD DARTS	27000	9/8/2015	9/8/2015	62079	484.95
					Vendor 209 Total:	<u>484.95</u>
4555	WHEELDON APPLIANCE INC					
0	SERVICE CALL	103799	9/8/2015	9/8/2015		75.00
					Vendor 4555 Total:	<u>75.00</u>
					Acct 01-5205-0446 Total:	<u>1,061.99</u>
01-5205-0574	Training					
8016	KENTUCKY HORSE COUNCIL INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LIVESTOCK INVESTIGATION TRA	367	9/8/2015	9/8/2015		200.00
					Vendor 8016 Total:	<u>200.00</u>
					Acct 01-5205-0574 Total:	<u>200.00</u>
01-5205-0576 7592	Travel Expense JIMMIE JONES					
0	REIMBURSEMENT FOR INMATE M	7/25-8/22 2015	9/8/2015	9/8/2015		311.72
					Vendor 7592 Total:	<u>311.72</u>
7381 0	KYLE GODBEY REIMBURSEMENT FOR INMATE M	8/13-8/21 2015	9/8/2015	9/8/2015		100.81
					Vendor 7381 Total:	<u>100.81</u>
					Acct 01-5205-0576 Total:	<u>412.53</u>
01-5205-0742 0338	Dog Pound Building DAL-R'S INC					
0	ELECTRICAL SUPPLIES	190155	9/8/2015	9/8/2015	62533	132.27
					Vendor 0338 Total:	<u>132.27</u>
					Acct 01-5205-0742 Total:	<u>132.27</u>
01-5212-0446 7963	Uniforms/utilities/etc. HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTS & PHYSICALS	17-SOLID WAS1	9/8/2015	9/8/2015		340.00
					Vendor 7963 Total:	<u>340.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL OFFICE SUPPLIES	0094671	9/8/2015	9/8/2015	62621	234.45
					Vendor 0770 Total:	<u>234.45</u>
					Acct 01-5212-0446 Total:	<u>574.45</u>
01-5235-0507 262	Soil Conservation Service SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	SEPT 2015	9/8/2015	9/8/2015		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0342 6177	Firebrook Park GROUNDPLAY MULCH & ROCK					
0	PLAYGROUND CHIPS	1515	9/8/2015	9/8/2015		180.00

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0	3 DELIVERIES OF MULCH	1515	9/8/2015	9/8/2015	62398	180.00
					Vendor 6177 Total:	<u>360.00</u>
7967	ROBERT COX					
0	LAWN MAINTENANCE	AUGUST 2015	9/8/2015	9/8/2015		400.00
					Vendor 7967 Total:	<u>400.00</u>
7936	TRI COUNTY HOMES INC					
0	SHELTER CONSTRUCTION	8-10-15 PHASE 2	9/8/2015	9/8/2015		6,212.45
					Vendor 7936 Total:	<u>6,212.45</u>
					Acct 01-5401-0342 Total:	<u>6,972.45</u>
01-5401-0445	Office Supplies, Printing					
4394	WEDDLE TECHNOLOGIES					
0	100 RG6 QS CABLE	10105573	9/8/2015	9/8/2015	61898	47.98
					Vendor 4394 Total:	<u>47.98</u>
					Acct 01-5401-0445 Total:	<u>47.98</u>
01-5401-0446	Park Maintenance Supplies					
7982	EXTERIOR SUPPLY OF SOMERSET					
0	OFFICE REMODEL SUPPLIES	4040374	9/8/2015	9/8/2015	62250	77.80
					Vendor 7982 Total:	<u>77.80</u>
7001	G & L REFRIGERATION INC					
0	REPAIR TO AIR CONDITIONER UN	99874	9/8/2015	9/8/2015		350.00
					Vendor 7001 Total:	<u>350.00</u>
650H	K & T SAW SHOP					
0	PARTS FOR LAWNMOWER	582883	9/8/2015	9/8/2015		43.99
0	WEEDEATER	585103	9/8/2015	9/8/2015	62435	29.10
					Vendor 650H Total:	<u>73.09</u>
161	KMART CORPORATION					
0	VARIOUS SUPPLIES FOR CABINS	003 62128	9/8/2015	9/8/2015	62236	53.93
0	VARIOUS SUPPLIES FOR CABINS	001 42929	9/8/2015	9/8/2015	62320	413.76
					Vendor 161 Total:	<u>467.69</u>
7984	MICHAEL WALLCE					
0	SECURITY GUARD	0003	9/8/2015	9/8/2015		780.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7984 Total:	<u>780.00</u>
209 0	NANCY SUPPLY PLUG	25863	9/8/2015	9/8/2015	62436	330.78
					Vendor 209 Total:	<u>330.78</u>
6675 0	PULASKI CO FIRE COMMISSION REPAIRED STEERING COLUMN	1732	9/8/2015	9/8/2015		137.50
					Vendor 6675 Total:	<u>137.50</u>
0093 0	SOMERSET FARM EQUIPMENT MOWER BLADES	269686	9/8/2015	9/8/2015	62575	54.69
					Vendor 0093 Total:	<u>54.69</u>
5062 0	SOMERSET ICE COMPANY INC 50 7LBS ICE	21327	9/8/2015	9/8/2015		69.00
					Vendor 5062 Total:	<u>69.00</u>
					Acct 01-5401-0446 Total:	<u>2,340.55</u>
01-8011-0548 0027 0 0	County Parks Project AREA PLUMBING & ELECTRIC SUPPLY VARIOUS SUPPLIES VARIOUS SUPPLIES	11354493 1135415	9/8/2015 9/8/2015	9/8/2015 9/8/2015	61814 61814	62.33 11.60
					Vendor 0027 Total:	<u>73.93</u>
8013 0	BLEVINS HARDSCAPES SEE & STRAW AT CABINS	8-17-2015	9/8/2015	9/8/2015	62170	4,800.00
					Vendor 8013 Total:	<u>4,800.00</u>
0338 0	DAL-R'S INC VARIOUS SUPPLIES	190441	9/8/2015	9/8/2015	62579	208.64
					Vendor 0338 Total:	<u>208.64</u>
7943 0	GEORGE SEARS STAINING LOG SIDE ON OFFICE B	7/31-8/7 2015	9/8/2015	9/8/2015		2,390.00
					Vendor 7943 Total:	<u>2,390.00</u>
6177 0 0	GROUNDPLAY MULCH & ROCK HARDWOOD MULCH FOR PC PARI HARDWOOD MULCH & ROCK FOR	1536 1535	9/8/2015 9/8/2015	9/8/2015 9/8/2015		529.00 3,254.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6177 Total:	<u>3,783.00</u>
6108	HAMILTON MULCH & LANDSCAPING PRC					
0	FLAG STONE	12604	9/8/2015	9/8/2015	62070	49.20
0	FLAG STONE	12378	9/8/2015	9/8/2015	62070	300.00
					Vendor 6108 Total:	<u>349.20</u>
7964	STAINLESS SOFTWARE INC					
0	PREMIER CAMPGROUND MANAG	1029	9/8/2015	9/8/2015		514.00
0	PREMIER CAMPGROUND MANAG	1021	9/8/2015	9/8/2015		782.00
					Vendor 7964 Total:	<u>1,296.00</u>
					Acct 01-8011-0548 Total:	<u>12,900.77</u>
01-8099-0548	Courthouse Renovation					
7749	HOUSE OF CARPET					
0	REPLACED FLOOR IN FINANCE OI	PO62594	9/8/2015	9/8/2015	62594	1,042.68
0	FLOORING FOR SHERIFF DEPARTI	PO62595	9/8/2015	9/8/2015	62595	1,360.99
0	REPAIRED CERAMIC TILE	PO62596	9/8/2015	9/8/2015	62596	95.00
0	SHERIFF FINGER PRINTING ROOM	PO62597	9/8/2015	9/8/2015	62597	920.27
0	PROTECTIVE FINISH ON FLOORIN	PO62598	9/8/2015	9/8/2015	62598	27.95
					Vendor 7749 Total:	<u>3,446.89</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	VARIOUS SUPPLIES FOR 3RD FLO	21697	9/8/2015	9/8/2015	62612	15.27
					Vendor 225 Total:	<u>15.27</u>
					Acct 01-8099-0548 Total:	<u>3,462.16</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	CLERK AUDIT FEE	6973-CLERK	9/8/2015	9/8/2015		12,271.84
0	FISCAL COURT AUDIT FEE	6707-FISCAL	9/8/2015	9/8/2015		1,144.84
					Vendor 6476 Total:	<u>13,416.68</u>
7216	PEERCY AND GRAY, PSC					
0	REMAINING BALANCE	7-24-15	9/8/2015	9/8/2015		5,000.00
					Vendor 7216 Total:	<u>5,000.00</u>
					Acct 01-9100-0307 Total:	<u>18,416.68</u>
01-9100-0363	Psychiatric Evaluation					
7591	ALISON D HUNLEY					
0	ATTORNEY FEES	GREGORY GEN	9/8/2015	9/8/2015		400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7591 Total:	<u>400.00</u>
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	GREGORY INGI	9/8/2015	9/8/2015		300.00
					Vendor 6230 Total:	<u>300.00</u>
7924	JERALD BRYAN LEMASTER					
0	ATTORNEY FEES	BRANDI BAKEF	9/8/2015	9/8/2015		424.50
0	ATTORNEY FEES	GREGORY INGI	9/8/2015	9/8/2015		262.50
0	ATTORNEY FEES	LINDA JOHNSO	9/8/2015	9/8/2015		300.00
0	ATTORNEY FEES	ROBERT HODG	9/8/2015	9/8/2015		423.75
					Vendor 7924 Total:	<u>1,410.75</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	BRENDA TOML	9/8/2015	9/8/2015		300.00
0	PSYCHOLOGICAL EVALUATION	BRIAN JOSE	9/8/2015	9/8/2015		300.00
0	PSYCHOLOGICAL EVALUATION	ROBERT HODG	9/8/2015	9/8/2015		300.00
0	PSYCHOLOGICAL EVALUATION	SIERRA SMITH	9/8/2015	9/8/2015		300.00
0	PSYCHOLOGICAL EVALUATION	WAYLON DICK	9/8/2015	9/8/2015		300.00
					Vendor 6487 Total:	<u>1,500.00</u>
7238	LAUREN SKILES					
0	PSYCHOLOGICAL EVALUATION	LINDA SINGLE	9/8/2015	9/8/2015		300.00
0	PSYCHOLOGICAL EVALUATION	LOGAN STARN	9/8/2015	9/8/2015		300.00
					Vendor 7238 Total:	<u>600.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	BRIAN JOSE	9/8/2015	9/8/2015		300.00
0	SOCIAL EVALUATION	BRINDA TOMLI	9/8/2015	9/8/2015		300.00
0	SOCIAL EVALUATION	LINDA SINGLE	9/8/2015	9/8/2015		300.00
0	SOCIAL EVALUATION	LOGAN STARN	9/8/2015	9/8/2015		300.00
0	SOCIAL EVALUATION	ROBERT HODG	9/8/2015	9/8/2015		300.00
0	SOCIAL EVALUATION	SIERRA SMITH	9/8/2015	9/8/2015		300.00
0	SOCIAL EVALUATION	WAYLON DICK	9/8/2015	9/8/2015		300.00
					Vendor 4197 Total:	<u>2,100.00</u>
8012	NEAL R TUCKER ATTORNEY					
0	ATTORNEY FEES	LOGAN STARN	9/8/2015	9/8/2015		412.50
					Vendor 8012 Total:	<u>412.50</u>
					Acct 01-9100-0363 Total:	<u>6,723.25</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>
01-9100-0599 0015 0	Misc./contingent Approp. PULASKI COUNTY SHERIFF'S DEPARTMENT JUVENILE TRANSPORT	AUGUST 2015	9/8/2015	9/8/2015		860.86
					Vendor 0015 Total:	<u>860.86</u>
6753 0	SARGENT JOE'S INC UNIFORMS	5220	9/8/2015	9/8/2015	61662	251.00
					Vendor 6753 Total:	<u>251.00</u>
					Acct 01-9100-0599 Total:	<u>1,111.86</u>
01-9400-0209 6027 0	Workmen's Compensation KENTUCKY EMPLOYERS' MUTUAL INSUR PREMIUM AND SPECIAL FUND IN	2038793	9/8/2015	9/8/2015		32,635.86
					Vendor 6027 Total:	<u>32,635.86</u>
					Acct 01-9400-0209 Total:	<u>32,635.86</u>
					Fund 01 Total:	<u>234,684.91</u>
02 02-6103-0441 5696 0	Road Fund Equipment SILENT GUARD 10FT CAMERA CABLE FOR SECUR	362159/10288	9/8/2015	9/8/2015		121.00
					Vendor 5696 Total:	<u>121.00</u>
					Acct 02-6103-0441 Total:	<u>121.00</u>
02-6103-0445 310 0	Office Supplies ZEE MEDICAL SERVICE SERVICE FEE	101-023221LF	9/8/2015	9/8/2015		11.89
					Vendor 310 Total:	<u>11.89</u>
					Acct 02-6103-0445 Total:	<u>11.89</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTS & PHYSICAL	17-ROAD	9/8/2015	9/8/2015		1,680.00
					Vendor 7963 Total:	<u>1,680.00</u>
					Acct 02-6103-0594 Total:	<u>1,680.00</u>
02-6103-0599 278 0	Miscellaneous SOUTHERN STATES CATTLE PANEL TO REPLACE DAM	TRANS 71040	9/8/2015	9/8/2015	62655	21.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 278 Total:	21.99
					Acct 02-6103-0599 Total:	21.99
02-6103-0703 6108 0	Building HAMILTON MULCH & LANDSCAPING PRC FOR RE SEEDING ROCK LICK CRE	12840	9/8/2015	9/8/2015	62566	325.00
					Vendor 6108 Total:	325.00
209 0	NANCY SUPPLY VARIOUS SUPPLIES	24197	9/8/2015	9/8/2015	61566	55.57
					Vendor 209 Total:	55.57
0770 0 0	SOUTH CENTRAL KY JANITORIAL BUILDING SUPPLIES BUILDING SUPPLIES	00094763 00094779	9/8/2015 9/8/2015	9/8/2015 9/8/2015	62644 62644	377.09 26.65
					Vendor 0770 Total:	403.74
					Acct 02-6103-0703 Total:	784.31
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING TOPO WOEK PATTERSON BRANCI	15-1672	9/8/2015	9/8/2015		3,242.50
					Vendor 6378 Total:	3,242.50
0437 0	GENERAL RENTAL CENTER STRAW BLOWER RENTAL/RESEEI	52731	9/8/2015	9/8/2015	62567	70.20
					Vendor 0437 Total:	70.20
247 0	READY MIX CONCRETE 4 YARDS CONCRETE	109069	9/8/2015	9/8/2015	62306	392.00
					Vendor 247 Total:	392.00
4301 0 0	TAYLOR MAINTENANCE INC HEATHERS WAY AND DOGWOOD COLYER RD-RD STRIPPING	7978 7977	9/8/2015 9/8/2015	9/8/2015 9/8/2015	7047 7048	1,775.00 2,635.00
					Vendor 4301 Total:	4,410.00
					Acct 02-6105-0311 Total:	8,114.70
02-6105-0373 4178 0	Coldmix/patching HUDSON MATERIALS CO LLC ENVIRO OIL/ PUG MILL RENTAL	K0372	9/8/2015	9/8/2015	62549	23,448.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4178 Total:	23,448.96
					Acct 02-6105-0373 Total:	23,448.96
02-6105-0427	Truck Parts/garage Supply					
6823	ANTHONY ADAM JONES					
0	WELDING HELMET, WRENCH SET	0813156514	9/8/2015	9/8/2015	62591	1,059.95
					Vendor 6823 Total:	1,059.95
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR	011948	9/8/2015	9/8/2015	62558	51.60
					Vendor 7764 Total:	51.60
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	O- RING SEALS FOR TRUCK #127-1	X200030603:01	9/8/2015	9/8/2015	62657	6.13
0	BILL FOR RECALIBRATION TRUCI	R200009665:01	9/8/2015	9/8/2015	62616	73.34
0	JPR VALVE AND PUUG FOR TRUC	X200030547:01	9/8/2015	9/8/2015	62603	234.65
					Vendor 5636 Total:	314.12
3047	BOSWELL CONTRACTING INC					
0	MATERIAL & LABOR FOR RUNNEI	0043927-IN	9/8/2015	9/8/2015	62346	471.00
0	GARAGE SUPPLIES-ROUND TUBIN	0044046-IN	9/8/2015	9/8/2015	62729	150.00
0	MATERIAN AND LABOR FOR STEI	0043972-IN	9/8/2015	9/8/2015	62588	114.65
					Vendor 3047 Total:	735.65
6833	CARQUEST OF SOMERSET					
0	BRAKE PADS ETC	14462-76297	9/8/2015	9/8/2015	62559	43.98
0	GARAGE SUPPLY/LIGHT BULBS	14462-76516	9/8/2015	9/8/2015	62615	7.90
					Vendor 6833 Total:	51.88
7697	CUMBERLAND TRACTOR & EQUIPMENT I					
0	PARTS FOR NEW HOLLAND GRAD	19704	9/8/2015	9/8/2015	62525	266.84
					Vendor 7697 Total:	266.84
0338	DAL-R'S INC					
0	HYD HOSE FOR TRAILER # 302, HY	62645	9/8/2015	9/8/2015	62645	359.09
0	WIRE HYD HOSES	190314	9/8/2015	9/8/2015	62562	24.90
0	HEAD BOLTS	190277	9/8/2015	9/8/2015	62553	47.14
0	GARAGE SUPPLY COUPLING, FIRE	190852	9/8/2015	9/8/2015	62626	381.77
0	ADAPTOR FOR TRUCK # 7	190525	9/8/2015	9/8/2015	62590	5.77
0	SLICKER AND HOSE CLAMPS FOR	190593	9/8/2015	9/8/2015	62600	11.04
0	PARTS FOR OIL BARRELL RACK	190002	9/8/2015	9/8/2015	62515	116.49

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	GARAGE SUPPLIES	18846	9/8/2015	9/8/2015	62286	178.95
0	GARAGE SUPPLIES	188446	9/8/2015	9/8/2015	62285	178.95
0	GARAGE SUPPLIES	187003	9/8/2015	9/8/2015	62034	43.82
					Vendor 0338 Total:	<u>1,347.92</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	1223	9/8/2015	9/8/2015		25.00
					Vendor 0087 Total:	<u>25.00</u>
3198	GERALD'S AUTO PARTS					
0	REMAN STARTER	5764-182722	9/8/2015	9/8/2015	62518	127.24
0	HXD HOSE FOR GRADER #G203	5764-183443	9/8/2015	9/8/2015	62619	61.74
					Vendor 3198 Total:	<u>188.98</u>
7155	HOLSTON GASES-SOMERSET					
0	PROPANE REFILL	552554	9/8/2015	9/8/2015		45.00
					Vendor 7155 Total:	<u>45.00</u>
4921	JAMES TOWING & RECOVERY					
0	TOW BILL	08-06-15	9/8/2015	9/8/2015	62557	65.00
0	TOW BILL	08-05-15	9/8/2015	9/8/2015	62557	300.00
					Vendor 4921 Total:	<u>365.00</u>
7836	K & K EQUIPMENT REPAIR					
0	OUT RUGGAR REPAIR ON #317	513	9/8/2015	9/8/2015	62614	364.00
					Vendor 7836 Total:	<u>364.00</u>
650H	K & T SAW SHOP					
0	GARAGE SUPPLIES	505201	9/8/2015	9/8/2015	62359	1,435.39
					Vendor 650H Total:	<u>1,435.39</u>
8011	L & J PROFESSIONAL FENCING LLC					
0	GAUGE CHAIN LINK FENCE	8-4-15	9/8/2015	9/8/2015	62472	40.00
					Vendor 8011 Total:	<u>40.00</u>
7966	LANDMARK TRUCKS, LLC					
0	GARAGE SUPPLIES	4007353	9/8/2015	9/8/2015	61930	154.42
					Vendor 7966 Total:	<u>154.42</u>
209	NANCY SUPPLY					
0	DRIVER DRILL KIT	25934	9/8/2015	9/8/2015	62465	339.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>339.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC ANTIFREEZER	1298-439201	9/8/2015	9/8/2015	62519	59.96
					Vendor 6123 Total:	<u>59.96</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC PAINT & ROLLERS	21613	9/8/2015	9/8/2015	62527	40.03
					Vendor 225 Total:	<u>40.03</u>
5033 0	ROGERS MANUFACTURING ALUMINUM TARP ARM ASSEMBL	149310	9/8/2015	9/8/2015		495.00
					Vendor 5033 Total:	<u>495.00</u>
0410 0	SOMERSET AUTOMOTIVE INC. GR GUN #306	693078	9/8/2015	9/8/2015	62480	21.99
					Vendor 0410 Total:	<u>21.99</u>
283 0	SUN AUTO PARTS GARAGE SUPPLY RGD HOT CLEA	82953	9/8/2015	9/8/2015	62479	42.95
					Vendor 283 Total:	<u>42.95</u>
7609 0	UNITED ROTARY BRUSH CORPORATION WIRE BROOM #BA25	CI174270	9/8/2015	9/8/2015	62602	529.38
					Vendor 7609 Total:	<u>529.38</u>
299 0 0 0 0	WEST SOMERSET TRUCK PARTS, INC. SUPPLIES MUD FLAPS BAL BT 287-10 LED LIGHTS	39670 39635 39771 39633	9/8/2015 9/8/2015 9/8/2015 9/8/2015	9/8/2015 9/8/2015 9/8/2015 9/8/2015	62560 62517 62656 62517	37.40 170.00 15.30 70.00
					Vendor 299 Total:	<u>292.70</u>
0398 0 0	WILSON EQUIPMENT COMPANY LLC HYD HOSE ASSBLY HYD HOSE	P65604 P50618	9/8/2015 9/8/2015	9/8/2015 9/8/2015	62618 62624	206.10 191.54
					Vendor 0398 Total:	<u>397.64</u>
					Acct 02-6105-0427 Total:	<u>8,664.40</u>
02-6105-0429 6454	Gas & Oil SOUTHERN PETROLEUM					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ULTRA LOW SULFER DIESEL	520638	9/8/2015	9/8/2015	62573	6,964.77
0	REGULAR UNLEADED GAS	520227	9/8/2015	9/8/2015	62573	5,997.47
Vendor 6454 Total:						12,962.24
Acct 02-6105-0429 Total:						12,962.24
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	3X3X12 GAIBON BASKETS WITH V	62433	9/8/2015	9/8/2015	62433	2,090.00
0	5HT DISTRICT EDGE WATER`	62760	9/8/2015	9/8/2015	62760	363.80
0	PROVIDENCE ETC	62569	9/8/2015	9/8/2015	62569	8,635.90
0	LINE CREEK ETC	62570	9/8/2015	9/8/2015	62570	2,516.40
0	WEST FORM ETC	62571	9/8/2015	9/8/2015	62571	1,162.70
0	TODD RD	62572	9/8/2015	9/8/2015	62572	1,766.60
0	OLD 27 LOOP ETC	62568	9/8/2015	9/8/2015	62568	2,567.20
0	4TH DISTRICT CAVE HOLLOW ETC	62759	9/8/2015	9/8/2015	62759	958.00
0	3RD DISTRICT LIBERTY CHURCH`	62758	9/8/2015	9/8/2015	62758	664.50
0	2ND DISTRICT WESLEY RD ETC.	62757	9/8/2015	9/8/2015	62757	8,585.20
0	1ST DISTRICT FRANKLIN CT ETC.	62756	9/8/2015	9/8/2015	62756	2,180.00
0	ROCK LICK CREEK RD	10003	9/8/2015	9/8/2015	10003	8,422.80
0	FLOYD SWITCH RD	10008	9/8/2015	9/8/2015	10008	6,325.00
Vendor 0002 Total:						46,238.10
Acct 02-6105-0457 Total:						46,238.10
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR	011983	9/8/2015	9/8/2015	62561	40.90
0	2 NEW FRONT TIRES	012113	9/8/2015	9/8/2015	62637	1,030.50
0	TWO NON TRAILER TIRE FOR TRU	012103	9/8/2015	9/8/2015	62636	555.64
0	FLAT REPAIR	011889	9/8/2015	9/8/2015	62510	139.75
0	FLAT REPAIR ON BACK HOE BK 30	011991	9/8/2015	9/8/2015	62589	48.35
0	INTCHG	INTCHG-6-10-14	9/8/2015	9/8/2015	62637	0.39
0	INTCHG	INTCHG-9-10-15	9/8/2015	9/8/2015	62637	2.10
0	INTCHG	INTCHG 10-10-1	9/8/2015	9/8/2015	62637	1.32
0	INTCHG	INTCHG 7-10-15	9/8/2015	9/8/2015	62637	3.37
Vendor 7764 Total:						1,822.32
Acct 02-6105-0479 Total:						1,822.32
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	#25 ROAD EQUIPMENT-PRINCIPAL	PAYMENT #47P	9/8/2015	9/8/2015		6,391.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7498 Total:	<u>6,391.77</u>
5890 0	US BANK TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	9/8/2015	9/8/2015		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,891.77</u>
02-7700-0606 7498 0	Interest- KACO leases PNC BANK #25 ROAD EQUIPMENT-INTEREST	PAYMENT #47I	9/8/2015	9/8/2015		246.67
					Vendor 7498 Total:	<u>246.67</u>
5890 0	US BANK TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	9/8/2015	9/8/2015		1,232.29
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,478.96</u>
02-8005-0723 8014 0	New Equipment AFFORDABLE PUMPING EQUIPMENT PARTIAL PAYMENT ON VAC/PUM	PN58VAC	9/8/2015	9/8/2015		1,700.00
					Vendor 8014 Total:	<u>1,700.00</u>
					Acct 02-8005-0723 Total:	<u>1,700.00</u>
02-8005-0739 8015 0	New Trucks JANIE STRUNK 1999 INTERNATIONAL 4900 BUCKI	0000001-TRUCK	9/8/2015	9/8/2015		12,500.00
					Vendor 8015 Total:	<u>12,500.00</u>
					Acct 02-8005-0739 Total:	<u>12,500.00</u>
					Fund 02 Total:	<u>138,440.64</u>
03 03-5101-0334 4533 0	Jail Fund Building Repair LUMBER KING INC WC - SOMERSET PLATFORM FLOOR SUPPLIES FOR	40266168	9/8/2015	9/8/2015	62707	374.72
					Vendor 4533 Total:	<u>374.72</u>
					Acct 03-5101-0334 Total:	<u>374.72</u>
03-5101-0343 6276	Contract Medical Service SOUTHERN HEALTH PARTNERS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE HEALTH CARE	BASE24395	9/8/2015	9/8/2015		26,608.79
0	INMATE HEALTH CARE	BASE24617	9/8/2015	9/8/2015		26,608.79
					Vendor 6276 Total:	<u>53,217.58</u>
					Acct 03-5101-0343 Total:	<u>53,217.58</u>
03-5101-0406	Building Maint. Supplies					
3471	AIR-FLO PRODUCTS					
0	FILTERS/FREON	46501	9/8/2015	9/8/2015	62356	471.42
					Vendor 3471 Total:	<u>471.42</u>
0338	DAL-R'S INC					
0	BELTS, BEARINGS, HOSES ETC	189354	9/8/2015	9/8/2015	62392	107.18
					Vendor 0338 Total:	<u>107.18</u>
0285	SOMERSET STEEL					
0	STEEL PIPE	52348	9/8/2015	9/8/2015	62643	17.75
					Vendor 0285 Total:	<u>17.75</u>
					Acct 03-5101-0406 Total:	<u>596.35</u>
03-5101-0411	Cleaning Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER/BLEACH/TRASH B	00094621	9/8/2015	9/8/2015	62545	514.57
					Vendor 0770 Total:	<u>514.57</u>
					Acct 03-5101-0411 Total:	<u>514.57</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	INMATE MEALS	12877	9/8/2015	9/8/2015		6,099.60
					Vendor 7864 Total:	<u>6,099.60</u>
					Acct 03-5101-0425 Total:	<u>6,099.60</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	106276	9/8/2015	9/8/2015	62635	73.68
0	OFFICE SUPPLIES	106278	9/8/2015	9/8/2015	62635	59.00
					Vendor 0023 Total:	<u>132.68</u>
					Acct 03-5101-0445 Total:	<u>132.68</u>
03-5101-0481	Staff Uniforms					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
3089 0	GALLS INC STAFF UNIFORMS	003303562	9/8/2015	9/8/2015	61294	176.11
					Vendor 3089 Total:	<u>176.11</u>
3830 0 0	MAGIC MONOGRAMS EMBROIDERY NEW UNIFORMS EMBROIDERY SHIRTS (2) DAVIS	000689 000692	9/8/2015 9/8/2015	9/8/2015 9/8/2015	62625 62646	35.80 17.90
					Vendor 3830 Total:	<u>53.70</u>
6753 0 0	SARGENT JOE'S INC UNIFORMS (DAVIS) UNIFORMS NEW EMPLOYEES (HA	5628 5255	9/8/2015 9/8/2015	9/8/2015 9/8/2015	62428 62482	336.00 502.00
					Vendor 6753 Total:	<u>838.00</u>
					Acct 03-5101-0481 Total:	<u>1,067.81</u>
03-5101-0576 7762 0	Staff Travel SARAH COOPER MILEAGE & MEALS FOR CONFERI	8/25-8/27 2015	9/8/2015	9/8/2015		584.27
					Vendor 7762 Total:	<u>584.27</u>
					Acct 03-5101-0576 Total:	<u>584.27</u>
03-5101-0578 4768 0	Utilities STERICYCLE INC MEDICAL WASTE PICKUP	4005749779	9/8/2015	9/8/2015		376.53
					Vendor 4768 Total:	<u>376.53</u>
					Acct 03-5101-0578 Total:	<u>376.53</u>
03-5101-0705 7940 0	Data Processing Equipment INTERACT911 MONTHLY MAINTENANCE	MN0000002296	9/8/2015	9/8/2015		140.00
					Vendor 7940 Total:	<u>140.00</u>
					Acct 03-5101-0705 Total:	<u>140.00</u>
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC UTILITY ECOWASHER	INV-11-SEPT	9/8/2015	9/8/2015		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-9100-0569 8017 0	Registration/conference DRISKILL TACTICAL TRAINING TRAINING COURSE (POND & DAL	09.02.2015	9/8/2015	9/8/2015	62823	750.00
					Vendor 8017 Total:	<u>750.00</u>
7013 0	KENTUCKY JAILERS ASSOCIATION FALL CONVENTION	09.02.2015	9/8/2015	9/8/2015	62824	70.00
					Vendor 7013 Total:	<u>70.00</u>
					Acct 03-9100-0569 Total:	<u>820.00</u>
					Fund 03 Total:	<u>64,221.11</u>
04 04-5215-0507 3985 0	Lgea Fund Friends of Lake Cumberland FRIENDS OF LAKE CUMBERLAND SEPTEMBER CLEAN UP DONATIO	SEPT 2015	9/8/2015	9/8/2015		1,000.00
					Vendor 3985 Total:	<u>1,000.00</u>
					Acct 04-5215-0507 Total:	<u>1,000.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	SEPT 2015	9/8/2015	9/8/2015		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507 6909 0	Council On Aging SOUTHERN INFOTECH LLC COMPUTER REPAIR & ROUTER IN	1432	9/8/2015	9/8/2015		245.00
					Vendor 6909 Total:	<u>245.00</u>
					Acct 04-5305-0507 Total:	<u>245.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	SEPT 2015	9/8/2015	9/8/2015		2,500.00
					Vendor 0225 Total:	<u>2,500.00</u>
					Acct 04-5330-0507 Total:	<u>2,500.00</u>
04-5401-0348 6177 0	Fountain Square Found. GROUNDPLAY MULCH & ROCK MULCH FOR FOUNTAIN SQUARE	1533	9/8/2015	9/8/2015		260.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6177 Total:	<u>260.00</u>
316 0	SERVICE CONTROLS INC REPAIRED PUMP FOR FOUNTAIN	9754	9/8/2015	9/8/2015		2,190.80
					Vendor 316 Total:	<u>2,190.80</u>
					Acct 04-5401-0348 Total:	<u>2,450.80</u>
04-5405-0508 3580 0	Pickin' in the Park COMMERCIAL PRINTING PICKIN IN THE PARK BANNERS	16586	9/8/2015	9/8/2015		236.67
					Vendor 3580 Total:	<u>236.67</u>
5020 0	NEW HORIZON GRAPHICS PICKIN IN THE PARK BANNERS	28617	9/8/2015	9/8/2015	61660	140.00
					Vendor 5020 Total:	<u>140.00</u>
					Acct 04-5405-0508 Total:	<u>376.67</u>
04-5425-0507 3170 0	Master Musicians Festival MASTER MUSICIANS FESTIVAL 2015 FUNDING	MMF2015	9/8/2015	9/8/2015		2,500.00
					Vendor 3170 Total:	<u>2,500.00</u>
					Acct 04-5425-0507 Total:	<u>2,500.00</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC 1ST QUARTERLY PAYMENT	150831	9/8/2015	9/8/2015		32,500.00
					Vendor 87 Total:	<u>32,500.00</u>
					Acct 04-5435-0507 Total:	<u>32,500.00</u>
					Fund 04 Total:	<u>42,072.47</u>
17 17-5120-0445 0023 0	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY SERVICE AGREEMENT ON COPIER	10633	9/8/2015	9/8/2015		12.08
					Vendor 0023 Total:	<u>12.08</u>
					Acct 17-5120-0445 Total:	<u>12.08</u>
17-5120-0475	Fire Equip. & Tools/dept.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7046	HIGH TECH RESCUE INC					
0	JAWS PUMP REPAIR & MAINTENA	15-10032	9/8/2015	9/8/2015	62782	725.00
					Vendor 7046 Total:	<u>725.00</u>
					Acct 17-5120-0475 Total:	<u>725.00</u>
17-5120-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261233203	9/8/2015	9/8/2015		125.08
0	UNIFORMS	1261236138	9/8/2015	9/8/2015		78.88
0	UNIFORMS	1261239085	9/8/2015	9/8/2015		104.58
0	UNIFORMS	1261242049	9/8/2015	9/8/2015		78.88
0	UNIFORMS	12612445022	9/8/2015	9/8/2015		78.88
0	UNIFORMS	1261247987	9/8/2015	9/8/2015		78.88
0	UNIFORMS	1261250971	9/8/2015	9/8/2015		104.58
0	UNIFORMS	1261253964	9/8/2015	9/8/2015		78.88
0	UNIFORMS	1261256961	9/8/2015	9/8/2015		78.88
					Vendor 5538 Total:	<u>807.52</u>
					Acct 17-5120-0481 Total:	<u>807.52</u>
17-5120-0507	Flat Rate Contribution					
5536	461 SUBSTATION					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585	ACORN SUBSTATION					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453	BLUE JOHN FIRE DEPT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096	BRONSTON/QUINT FIRE DEPT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097	BURNSIDE FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894	CAIN STORE SATELITE STATION					

<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	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783	DABNEY FIRE STATION					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098	EUBANK FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0098 Total:	<u>9,090.00</u>
0100	FERGUSON FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026	FIREBROOK FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101	HAYNES-KNOB FIRE DEPT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257	JACKSONVILLE FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166	MT VICTORY FIRE DEPT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105	NANCY FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		8,777.50
					Vendor 0105 Total:	<u>8,777.50</u>
6429	NAOMI FIRE DEPARTMENT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535	OMEGA PARK FIRE DEPT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		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 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE SUBSTATION FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
6053 0	RESCUE SQUAD SOUTH STATIO FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		2,500.00
					Vendor 6053 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
0109 0	SOMERSET CITY FIRE DEPT FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,000.00
					Vendor 0109 Total:	<u>9,000.00</u>
0483 0	SOM-PULASKI CO RESCUE SQD FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0483 Total:	<u>9,090.00</u>
0110 0	TATEVILLE FIRE DEPT FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0111 Total:	<u>9,090.00</u>
0112 0	WOODSTOCK FIRE DEPT FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0112 Total:	9,090.00
					Acct 17-5120-0507 Total:	169,572.50
17-5120-0586	Building Maintenance					
7192	CAPE ELECTRICAL SUPPLY LLC					
0	BALLASTS & LIGHTS	S200767797:001	9/8/2015	9/8/2015	62547	167.31
0	BALLASTS & LIGHTS	S200767943:001	9/8/2015	9/8/2015	62547	49.78
0	CREDIT	10345	9/8/2015	9/8/2015	62547	-13.94
					Vendor 7192 Total:	203.15
8002	RUSS BOYD CONSTRUCTION INC					
0	ROOF AND REPAIRS TO BRONSTO	8.26.2015	9/8/2015	9/8/2015	62292	12,000.00
					Vendor 8002 Total:	12,000.00
8003	SHELDON PROPES					
0	ROOF REPAIR AT EUBANK FD/LAI	8.17.2015	9/8/2015	9/8/2015	62291	7,000.00
					Vendor 8003 Total:	7,000.00
278	SOUTHERN STATES					
0	STRAW	74423	9/8/2015	9/8/2015	62793	9.90
					Vendor 278 Total:	9.90
					Acct 17-5120-0586 Total:	19,213.05
17-5120-0592	Truck Repair & Maintenanc					
0018	ALTON BLAKLEY FORD					
0	HOSE ASSEMBLY	4149244	9/8/2015	9/8/2015	62564	71.01
0	FRONT SPRINGS	4149934	9/8/2015	9/8/2015	62786	144.12
0	BALL JOINT ASSEMBLY	4149569	9/8/2015	9/8/2015	62699	194.54
0	SEAL	4149789	9/8/2015	9/8/2015	62786	53.22
					Vendor 0018 Total:	462.89
4848	B & B REBUILDERS					
0	PRIMER MOTOR REPAIR	25143	9/8/2015	9/8/2015	62784	125.00
					Vendor 4848 Total:	125.00
7764	BINGHAM TIRE OF SOMERSET					
0	PATCH BACKHOE TIRE	012352	9/8/2015	9/8/2015	62765	27.82
0	ROTATE TIRES X 6	011364	9/8/2015	9/8/2015	62689	70.98
					Vendor 7764 Total:	98.80
5636	BLUEGRASS INTERNATIONAL TRUCKS &					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	A/C REPAIR, "O" RING & FERRULE	R200009741:01	9/8/2015	9/8/2015	62745	589.23
					Vendor 5636 Total:	589.23
0617	BLUEGRASS TANK & EQUIPMENT					
0	SS DUMP VALVE	20154570	9/8/2015	9/8/2015	20154570	489.90
0	FEDERAL SIREN SPEAKER & GRIL	201508822	9/8/2015	9/8/2015	20154570	550.50
0	WHELEN SIREN	201508821	9/8/2015	9/8/2015	20154570	466.00
0	WHELEN R/W LED & CHROME FL/	201508820	9/8/2015	9/8/2015	20154570	559.00
					Vendor 0617 Total:	2,065.40
6833	CARQUEST OF SOMERSET					
0	BRAKE PADS & ROTOR	14462-76406	9/8/2015	9/8/2015	62574	85.61
0	FILTERS	14462-76412	9/8/2015	9/8/2015	62565	60.33
0	BRAKE CALIPER	14462-76461	9/8/2015	9/8/2015	62587	113.91
0	BALL JOINTS	14462-76706	9/8/2015	9/8/2015	62654	225.88
0	SLAVE CYLINDER/MASTER CYLIN	14462-77145	9/8/2015	9/8/2015	62771	77.88
0	COOLANT FILTER	14462-76939	9/8/2015	9/8/2015	62721	6.88
0	OIL FILTER	14462-76781	9/8/2015	9/8/2015	62691	25.99
					Vendor 6833 Total:	596.48
00067	CORNETT MACHINE SHOP					
0	SPINDLE BUSHING	198191	9/8/2015	9/8/2015	62631	150.00
					Vendor 00067 Total:	150.00
0447	CUMBERLAND LAKE SHELL					
0	OIL DRI	141357	9/8/2015	9/8/2015	62700	234.50
0	1 CS DEF FLUID	141153	9/8/2015	9/8/2015	62674	16.00
					Vendor 0447 Total:	250.50
0338	DAL-R'S INC					
0	FIRE EXT RECHARGED & REPAIRI	190217	9/8/2015	9/8/2015	62550	336.56
0	SUPPLIES TO REPAIR WATER LEA	191877	9/8/2015	9/8/2015	62774	655.72
0	RIGID TOOL PARTS	191933	9/8/2015	9/8/2015	62785	304.52
0	LIGHT LED RED & PORTA BLADE	191293	9/8/2015	9/8/2015	62706	78.30
0	USED INDUST. FIRE EXT	190479	9/8/2015	9/8/2015	62550	200.00
0	COPPER COUPLING	191977	9/8/2015	9/8/2015	62785	1.58
0	HEX COUPLING & MALE HOSE	191349	9/8/2015	9/8/2015	62706	205.07
0	PAPER TOWELS & TOILET PAPER	190495	9/8/2015	9/8/2015	62550	94.80
0	12V PUMP	191352	9/8/2015	9/8/2015	62706	59.99
					Vendor 0338 Total:	1,936.54
0674	DIESEL POWER SYSTEMS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FICM CONNECTOR	32348	9/8/2015	9/8/2015	62563	46.58
					Vendor 0674 Total:	46.58
203	DON MOLDEN PIPE & SUPPLY					
0	(2) 6" SPLIT COUPLERS	168251	9/8/2015	9/8/2015	62780	4.00
					Vendor 203 Total:	4.00
0099	FAUBUSH TRI-CO FIRE DEPT					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00
					Vendor 0099 Total:	9,090.00
7783	FLEETPRIDE INC					
0	JACK STANDS	71527949	9/8/2015	9/8/2015	62577	397.86
0	TIE ROD ENDS	71541698	9/8/2015	9/8/2015	62628	105.39
0	AIR FILTERS	71793008	9/8/2015	9/8/2015	62737	212.03
0	CURVED PIPE	71525769	9/8/2015	9/8/2015	62577	92.80
0	KING PINS	71601536	9/8/2015	9/8/2015	62628	270.67
0	SHOP SUPPLIES	69993124	9/8/2015	9/8/2015	62628	78.88
0	CREDIT	67375797	9/8/2015	9/8/2015	62628	-14.35
0	CREDIT	65352799	9/8/2015	9/8/2015	62628	-54.16
0	SHOP SUPPLIES	70978438	9/8/2015	9/8/2015	62628	131.98
0	CREDIT	71009644	9/8/2015	9/8/2015	62628	-131.98
0	CREDIT	67841451	9/8/2015	9/8/2015	62628	-220.00
					Vendor 7783 Total:	869.12
7155	HOLSTON GASES-SOMERSET					
0	29PC PILOT POINT BIT SET	525831	9/8/2015	9/8/2015		177.00
					Vendor 7155 Total:	177.00
146	HYDRAULIC SPECIALIST INC					
0	CYLINDER REPAIRED	058051	9/8/2015	9/8/2015	62698	2,175.64
					Vendor 146 Total:	2,175.64
5754	KELLER TRAILER SALES					
0	TRAILER VENT LID	3744	9/8/2015	9/8/2015	62659	32.98
					Vendor 5754 Total:	32.98
6767	L & W EMERGENCY EQUIPMENT					
0	JOTTO DESK SC-411 RD FACEPLA1	14222	9/8/2015	9/8/2015	62734	35.27
0	FENIEX R/W, MS6BS A/A, FREIGHT	14182	9/8/2015	9/8/2015	62692	420.96
0	WHELEN ULF44 FLASHER	14215	9/8/2015	9/8/2015	62734	121.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6767 Total:	<u>578.13</u>
6109	LINE X OF SOMERSET					
0	12,000 WINCH & KIT	10014919	9/8/2015	9/8/2015	62693	3,825.00
					Vendor 6109 Total:	<u>3,825.00</u>
7088	MARTINS AUTO PARTS					
0	TAIL LIGHT ASSEMBLY RR	LNS273185	9/8/2015	9/8/2015	62554	68.00
0	TAIL LIGHT FOR TRUCK WAS FOR	LNS273053	9/8/2015	9/8/2015	62554	59.00
0	CREDIT	LNS273053-C	9/8/2015	9/8/2015	62554	-59.00
					Vendor 7088 Total:	<u>68.00</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO ANTENNA AND PARTS	26992/80019	9/8/2015	9/8/2015		1,774.80
					Vendor 7487 Total:	<u>1,774.80</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	CRANK SENSOR	1298-441911	9/8/2015	9/8/2015	62627	57.57
0	BRAKE HOSE	1298440801	9/8/2015	9/8/2015	62586	27.12
0	BLOWER & WIRING	1298-440593	9/8/2015	9/8/2015	62556	85.93
0	BRAKE HOSE	1298-444641	9/8/2015	9/8/2015	62778	76.10
0	CONNECTOR/DISCONNECT TOOL	1298-442715	9/8/2015	9/8/2015	62701	25.17
0	FUEL PUMP ASSEMBLY	1298-442419	9/8/2015	9/8/2015	62666	305.59
0	MINI LAMP & WIRING	1298-440506	9/8/2015	9/8/2015	62556	35.28
0	BREAK PADS FRONT	1298-442458	9/8/2015	9/8/2015	62666	37.79
0	TAILGATE HANDLE & HANDLE B	1298-440633	9/8/2015	9/8/2015	62556	34.84
0	BRAKE ROTOR FRONT/1 QT. GEAF	1298-442484	9/8/2015	9/8/2015	62666	122.56
0	CREDIT	1298-438673	9/8/2015	9/8/2015	62556	-50.00
0	CREDIT	1298-443682	9/8/2015	9/8/2015	62666	-88.02
0	BRAKE ROTOR FRONT/REAR	RP 1298-442484	9/8/2015	9/8/2015	62666	89.84
					Vendor 6123 Total:	<u>759.77</u>
8001	PREMIER TRUCK					
0	OIL GASKET	7215595	9/8/2015	9/8/2015	62604	13.73
0	FP CAPS, FRIEGHT & CORE	722974	9/8/2015	9/8/2015	62665	1,461.14
0	GASKETS	722357	9/8/2015	9/8/2015	62665	13.82
0	GASKETS & O RING SEALS	722219	9/8/2015	9/8/2015	62665	35.95
0	CREDIT	722974	9/8/2015	9/8/2015	62665	-498.75
					Vendor 8001 Total:	<u>1,025.89</u>
4827	SOM/PUL SPECIAL RESPONSE					
0	FLAT RATE ALLOCATION	SEPT QTLY 15-1	9/8/2015	9/8/2015		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4827 Total:	<u>9,090.00</u>
3906 0	TRANSMISSION EXCHANGE LLC REPLACE BROKEN PUMP GEAR	21719	9/8/2015	9/8/2015	62668	56.48
					Vendor 3906 Total:	<u>56.48</u>
300 0	WEST SOMERSET WRECKING ELECTRONIC CONTROL MODULE	90407	9/8/2015	9/8/2015	62649	75.00
					Vendor 300 Total:	<u>75.00</u>
7019 0	WINZER CORPORATION CIRCUIT FUSE TAP & FUSE TAP MII	5401983	9/8/2015	9/8/2015	62543	215.12
					Vendor 7019 Total:	<u>215.12</u>
8004 0	WORLDWIDE EQUIPMENT, INC. "O" RINGS & FREIGHT	Z38545	9/8/2015	9/8/2015	62735	25.90
					Vendor 8004 Total:	<u>25.90</u>
					Acct 17-5120-0592 Total:	<u>36,164.25</u>
17-5120-0593 7487 0	Communications/leasing MOBILE COMMUNICATIONS SERVICE QUARTERLY IKERD TOWER RENT	54695/80019	9/8/2015	9/8/2015		430.00
					Vendor 7487 Total:	<u>430.00</u>
7059 0	PITNEY BOWES POSTAGE METER RENTAL	2514257-AU15	9/8/2015	9/8/2015		132.00
					Vendor 7059 Total:	<u>132.00</u>
					Acct 17-5120-0593 Total:	<u>562.00</u>
17-5120-0595 4597 0 0	Fire & Safety Education RDJ SPECIALTIES INC FIRE SAFETY SUPPLIES FIRE SAFETY SUPPLIES	086589 086725	9/8/2015 9/8/2015	9/8/2015 9/8/2015	62395 62395	204.85 141.18
					Vendor 4597 Total:	<u>346.03</u>
					Acct 17-5120-0595 Total:	<u>346.03</u>
17-8099-0742 5317 0	New Dpts. (construction) PYLES CONCRETE INC 4 YARD CONCRETE FOR BRONSTC	425360	9/8/2015	9/8/2015	61834	390.05
					Vendor 5317 Total:	<u>390.05</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 17-8099-0742 Total: <u>390.05</u>
						Fund 17 Total: <u>227,792.48</u>
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER RENTAL	66720	9/8/2015	9/8/2015		310.53
						Vendor 6824 Total: <u>310.53</u>
						Acct 75-5075-0331 Total: <u>310.53</u>
75-5075-0364 6921 0	Rent R-BROTHERS, LLC SEPTEMBER RENT	872015	9/8/2015	9/8/2015		2,118.00
						Vendor 6921 Total: <u>2,118.00</u>
						Acct 75-5075-0364 Total: <u>2,118.00</u>
75-5075-0445 5812 0	Office Supplies DELL MARKETING L.P. SONIC WALL ROUTER & FIREWAI	XJR9MT198	9/8/2015	9/8/2015	62379	1,283.10
						Vendor 5812 Total: <u>1,283.10</u>
						Acct 75-5075-0445 Total: <u>1,283.10</u>
75-5075-0578 7167 0 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT BCPA REIMBURSEMENT	0003302-IN JUNI 0003318-IN JULI	9/8/2015 9/8/2015	9/8/2015 9/8/2015		1,048.00 1,048.00
						Vendor 7167 Total: <u>2,096.00</u>
						Acct 75-5075-0578 Total: <u>2,096.00</u>
75-7600-0743 275 0 0 0 0 0	S. KY RECCRedlag Loan SOUTH KENTUCKY RECC LOAN FOR PRESIDUM LOAN PAYMENT LOAN PAYMENT GRANT PAYMENT GRANT PAYMENT	124.01ASEPT201 124.01SEPT2015 124.01BSEPT201 124.10SEPT2015 124.10ASEPT201	9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015	9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015		6,166.67 1,657.41 2,118.65 3,000.00 2,777.78
						Vendor 275 Total: <u>15,720.51</u>
						Acct 75-7600-0743 Total: <u>15,720.51</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>
75-8001-0718 8018 0	HiGrowth Training Center CENTRAL KENTUCKY SPRINKLER SPRINKLER MAINTENANCE	1668	9/8/2015	9/8/2015		700.00
					Vendor 8018 Total:	<u>700.00</u>
7204 0 0 0 0 0	FOUR SEASONS PEST SOLUTIONS PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	18219 18223 18227 17887 17890	9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015	9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015		135.00 135.00 135.00 135.00 135.00
					Vendor 7204 Total:	<u>675.00</u>
5696 0 0 0	SILENT GUARD SERVICE FEE ALARM MONITORING SERVICES ALARM MONITORING SERVICES	357285/8733 358810/8733 361298/8733	9/8/2015 9/8/2015 9/8/2015	9/8/2015 9/8/2015 9/8/2015		3.00 24.95 24.95
					Vendor 5696 Total:	<u>52.90</u>
					Acct 75-8001-0718 Total:	<u>1,427.90</u>
75-8001-0741 7204 0 0 0 0 0 0 0 0	Crane Bldg. Refurbish FOUR SEASONS PEST SOLUTIONS PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	17900 17901 17903 18232 18241 18246 18249 18253	9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015	9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015 9/8/2015		90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00
					Vendor 7204 Total:	<u>720.00</u>
					Acct 75-8001-0741 Total:	<u>720.00</u>
					Fund 75 Total:	<u>23,676.04</u>
76 76-5145-0334 0338 0 0	9-1-1 Building Maintenance DAL-R'S INC VARIOUS SUPPLIES VARIOUS SUPPLIES	189838 189887	9/8/2015 9/8/2015	9/8/2015 9/8/2015	62491 62502	19.25 17.87

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>37.12</u>
7535 0	GODBY & GODBY STEAM TEAM CLEANED STEPS 911 BLDG	8-7-15	9/8/2015	9/8/2015		500.00
					Vendor 7535 Total:	<u>500.00</u>
258 0	SEARS GLASS SHOP DOOR REPAIR	57497	9/8/2015	9/8/2015		95.00
					Vendor 258 Total:	<u>95.00</u>
					Acct 76-5145-0334 Total:	<u>632.12</u>
76-5145-0336 7900 0	Equipment Maintenance COMPUTER PROJECTS OF IL OPENFOX MESSENGER LICIENCE	15-08-134ME	9/8/2015	9/8/2015		343.20
					Vendor 7900 Total:	<u>343.20</u>
7487 0	MOBILE COMMUNICATIONS SERVICE MONTLYL MAINTENANCE	54722/80081	9/8/2015	9/8/2015		500.00
					Vendor 7487 Total:	<u>500.00</u>
					Acct 76-5145-0336 Total:	<u>843.20</u>
76-5145-0445 0023 0 0	Office Expense ANDERSON OFFICE SUPPLY CHAIRS TAC FILING SYSTEM	105974 106232	9/8/2015 9/8/2015	9/8/2015 9/8/2015	62490 62490	396.00 434.62
					Vendor 0023 Total:	<u>830.62</u>
7047 0	BECKI CHILDERS REIMBURSEMENT FOR POSTAGE	8-25-15	9/8/2015	9/8/2015		7.89
					Vendor 7047 Total:	<u>7.89</u>
7409 0	GE CAPITAL COPIER RENTAL	63257229	9/8/2015	9/8/2015		105.01
					Vendor 7409 Total:	<u>105.01</u>
0770 0	SOUTH CENTRAL KY JANITORIAL SUPPLIES	0094700	9/8/2015	9/8/2015	62672	148.14
					Vendor 0770 Total:	<u>148.14</u>
					Acct 76-5145-0445 Total:	<u>1,091.66</u>
76-5145-0446	Road Signs					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7486	A & A SAFETY					
0	18" HI VIZ STRT BLNKS ETC	121489	9/8/2015	9/8/2015	62018	8,050.50
0	18X24 LOC SIGNS	122285	9/8/2015	9/8/2015	62252	660.00
0	MEN WORKING MESH SIGNS	120797	9/8/2015	9/8/2015		660.00
					Vendor 7486 Total:	<u>9,370.50</u>
					Acct 76-5145-0446 Total:	<u>9,370.50</u>
76-5145-0727	New Equipment					
3619	CDW-G					
0	HP17 MOBILE WORKSTATION FOF	XL25538	9/8/2015	9/8/2015	62580	2,265.11
					Vendor 3619 Total:	<u>2,265.11</u>
					Acct 76-5145-0727 Total:	<u>2,265.11</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT #26BP2013-PRINCIPA	911 PYMT #21P	9/8/2015	9/8/2015		2,083.33
					Vendor 5890 Total:	<u>2,083.33</u>
					Acct 76-7700-0602 Total:	<u>2,083.33</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	911 PROJECT #26BP2013-INTEREST	911 PYMT #21I	9/8/2015	9/8/2015		2,366.68
					Vendor 5890 Total:	<u>2,366.68</u>
					Acct 76-7700-0606 Total:	<u>2,366.68</u>
76-8001-0742	New 9-1-1 Building					
0090	EPPERSON INC					
0	LP GAS CONNCTION FOR GENERA	18196	9/8/2015	9/8/2015		1,737.62
					Vendor 0090 Total:	<u>1,737.62</u>
7616	EVAPAR INC					
0	GENERATOR RENTAL	298290	9/8/2015	9/8/2015		1,350.00
					Vendor 7616 Total:	<u>1,350.00</u>
					Acct 76-8001-0742 Total:	<u>3,087.62</u>
76-9200-0903	Mandated Wireless Expense					
7862	AIRBUS DEFENSE & SPACE					
0	PHONE SECRETARY OFFICE	156708	9/8/2015	9/8/2015	59360	4,072.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7862 Total:	<u>4,072.62</u>
5139	TELECOMMUNICATIONS SYSTEM					
0	ALI LINK CIRCUITS	INV03-031230	9/8/2015	9/8/2015		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>5,072.62</u>
					Fund 76 Total:	<u>26,812.84</u>
					Grand Total:	<u><u>757,700.49</u></u>