

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 10/09/2015 - 8:46AM



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	ROAD HEARINGS & INTERNET LE	1509272/452	10/13/2015	10/13/2015		4,296.00
0	FLOORING BIDS	151082/452	10/13/2015	10/13/2015		495.00
					Vendor 0063 Total:	<u>4,791.00</u>
					Acct 01-5001-0302 Total:	<u>4,791.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-FINANCE	106457	10/13/2015	10/13/2015		394.19
0	COPIER LEASE-JUDGE	106456	10/13/2015	10/13/2015		395.83
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	GOLD SEALS	106292	10/13/2015	10/13/2015	62458	8.52
0	INK PENS	106293	10/13/2015	10/13/2015	62658	22.60
0	CUSTOM DATERS/DESK PLATE	106441	10/13/2015	10/13/2015	62749	74.95
0	COPY PAPER	106297	10/13/2015	10/13/2015	62669	399.50
0	ACCORDIAN FILE FOLDERS	106480	10/13/2015	10/13/2015	62887	226.32
0	LOCK BOXES	106555	10/13/2015	10/13/2015	62986	940.03
0	INK	106611	10/13/2015	10/13/2015	63111	57.74
0	PRINTER INK	106614	10/13/2015	10/13/2015	63117	150.96
0	NOTARY SEAL	106660	10/13/2015	10/13/2015	63173	31.50
					Vendor 0023 Total:	<u>1,912.12</u>
0063	COMMONWEALTH JOURNAL					
0	YEARLY NEWSPAPER SUBSCRIPT	12890	10/13/2015	10/13/2015		179.88
					Vendor 0063 Total:	<u>179.88</u>
0338	DAL-R'S INC					
0	LOCKS FOR STORAGE BUILDING	193668	10/13/2015	10/13/2015	62974	31.58

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>31.58</u>
3858	FOSTER TROPHY					
0	RETIREMENT PLAQUE	9-1-2015	10/13/2015	10/13/2015		38.00
0	RETIREMENT PLAQUES	5-4-2015	10/13/2015	10/13/2015		114.00
					Vendor 3858 Total:	<u>152.00</u>
7797	HRDIRECT/GNEIL					
0	EMPLOYEE RECORD ORGANIZER	SO-4532785	10/13/2015	10/13/2015	62977	181.02
					Vendor 7797 Total:	<u>181.02</u>
3831	QUILL OFFICE PRODUCTS					
0	OFFICE SUPPLIES	7814288	10/13/2015	10/13/2015	62956	403.25
0	OFFICE SUPPLIES	7894823	10/13/2015	10/13/2015	62956	22.67
					Vendor 3831 Total:	<u>425.92</u>
7919	ROSS CORDER					
0	REIMBURSEMENT ON OFFICE SUF	8-9/8-13 2015	10/13/2015	10/13/2015		38.50
					Vendor 7919 Total:	<u>38.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	OFFICE/CLEANING SUPPLIES	00094713	10/13/2015	10/13/2015	62663	151.45
					Vendor 0770 Total:	<u>151.45</u>
310	ZEE MEDICAL SERVICE					
0	FIRST-AID SUPPLIES	0101429105	10/13/2015	10/13/2015		48.71
					Vendor 310 Total:	<u>48.71</u>
					Acct 01-5001-0445 Total:	<u>3,121.18</u>
01-5001-0563	Postage					
0519	PITNEY BOWES GLOBAL					
0	POSTAGE METER RENTAL	7202278-SP15	10/13/2015	10/13/2015		387.63
					Vendor 0519 Total:	<u>387.63</u>
4058	PURCHASE POWER					
0	POSTAGE	0010-3097	10/13/2015	10/13/2015		59.54
					Vendor 4058 Total:	<u>59.54</u>
					Acct 01-5001-0563 Total:	<u>447.17</u>
01-5001-0565	Printing					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
188 0	M & W PRINTING CO BUSINESS CARDS	4934	10/13/2015	10/13/2015	62957	174.00
					Vendor 188 Total:	<u>174.00</u>
					Acct 01-5001-0565 Total:	<u>174.00</u>
01-5001-0576 7915 0	Travel DAN PRICE REIMBURSEMENT FOR INMATE M	4/10-9/24 2015	10/13/2015	10/13/2015		254.62
					Vendor 7915 Total:	<u>254.62</u>
7868 0 0 0 0 0 0	JOHN CAIN MILEAGE & INMATE MEALS MILEAGE & INMATE MEALS REIMBURSEMENT FOR INMATE M REIMBURSEMENT FOR INMATE M REIMBURSEMENT FOR INMATE M REIMBURSEMENT FOR INMATE M	8-20/8-28 2015 8-31/9-2 2015 9-3/9-5 2015 9-7/9-10 2015 9-14/9-22 2015 9-23/9-25 2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015		389.48 74.11 100.79 117.63 158.09 119.58
					Vendor 7868 Total:	<u>959.68</u>
6887 0 0 0 0	KACO 2015 KACO CONFERENCE 2015 KACO CONFERENCE 2015 KACO CONFERENCE 2015 KACO CONFERENCE	150124-DANPRI 150124-TIFFAN 150124-STEPHE 150124-JOHNNY	10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015		250.00 250.00 250.00 250.00
					Vendor 6887 Total:	<u>1,000.00</u>
7919 0	ROSS CORDER MILEAGE	8-6/9-4 2015	10/13/2015	10/13/2015		49.16
					Vendor 7919 Total:	<u>49.16</u>
					Acct 01-5001-0576 Total:	<u>2,263.46</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT WEBSITE HOSTING	0023488-IN	10/13/2015	10/13/2015		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	OCT 2015	10/13/2015	10/13/2015		50.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0368 7885 0	Calculating Mv Tax Bills LINDA BURNETT-PULASKI COUNTY CLEF PREPARING TAX BILLS	9-21-15	10/13/2015	10/13/2015		7,137.75
					Vendor 7885 Total:	<u>7,137.75</u>
					Acct 01-5010-0368 Total:	<u>7,137.75</u>
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT 4TH QUARTER HANGER RENT	5738	10/13/2015	10/13/2015		1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5015-0531 3280 0	Bond/sheriff's Dept. JARVIS INSURANCE AGENCY INC SHERIFF BOND-GREG SPECK	12531/15-16	10/13/2015	10/13/2015		15,624.26
					Vendor 3280 Total:	<u>15,624.26</u>
					Acct 01-5015-0531 Total:	<u>15,624.26</u>
01-5020-0446 5020 0	Supplies/body Bags, Etc. NEW HORIZON GRAPHICS DECALS FOR CORONER VEHICAL	27917	10/13/2015	10/13/2015		35.00
					Vendor 5020 Total:	<u>35.00</u>
					Acct 01-5020-0446 Total:	<u>35.00</u>
01-5020-0566 7427 0	Reimbursement/expense DANNY KARRIKER REIMBURSEMENT FOR HOTEL & T	9-14/9-15 2015	10/13/2015	10/13/2015		278.91
					Vendor 7427 Total:	<u>278.91</u>
					Acct 01-5020-0566 Total:	<u>278.91</u>
01-5020-0576 7764 0	Vehicle Maint./gas BINGHAM TIRE OF SOMERSET FRONT TIRES	011705	10/13/2015	10/13/2015	62377	317.58
					Vendor 7764 Total:	<u>317.58</u>
					Acct 01-5020-0576 Total:	<u>317.58</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5025-0576 6887	Travel/Training KACO					
0	2015 KACO CONFERENCE	150124-MIKEST	10/13/2015	10/13/2015		250.00
0	2015 KACO CONFERENCE	150124-JASONT	10/13/2015	10/13/2015		250.00
0	2015 KACO CONFERENCE	150124-GLENNM	10/13/2015	10/13/2015		250.00
0	2015 KACO CONFERENCE	150124-JIMMYW	10/13/2015	10/13/2015		250.00
					Vendor 6887 Total:	<u>1,000.00</u>
					Acct 01-5025-0576 Total:	<u>1,000.00</u>
01-5040-0576 6887	Travel KACO					
0	2015 KACO CONFERENCE	150124-JOANIS/	10/13/2015	10/13/2015		250.00
					Vendor 6887 Total:	<u>250.00</u>
					Acct 01-5040-0576 Total:	<u>250.00</u>
01-5047-0445 0023	Office Supply ANDERSON OFFICE SUPPLY					
0	CUSTOM STAMP	105685	10/13/2015	10/13/2015		14.95
0	OFFICE SUPPLIES	106321	10/13/2015	10/13/2015	62717	148.90
					Vendor 0023 Total:	<u>163.85</u>
					Acct 01-5047-0445 Total:	<u>163.85</u>
01-5047-0567 8041	Refunds For Overpayment SAFE AUTO INSURANCE CO					
0	2012-KJDA-TAX INCENTIVE REFUI	2012KJDA-REFU	10/13/2015	10/13/2015		21,354.24
0	2013-KJDA-TAX INCENTIVE REFUI	2013KJDA-REFU	10/13/2015	10/13/2015		28,099.34
0	2014-KJDA-TAX INCENTIVE REFUI	2014KJDA-REFU	10/13/2015	10/13/2015		32,855.82
					Vendor 8041 Total:	<u>82,309.40</u>
					Acct 01-5047-0567 Total:	<u>82,309.40</u>
01-5057-0340 6909	Support Agreements SOUTHERN INFOTECH LLC					
0	OCTOBER IT SUPPORT	1455	10/13/2015	10/13/2015		520.60
					Vendor 6909 Total:	<u>520.60</u>
					Acct 01-5057-0340 Total:	<u>520.60</u>
01-5057-0585 6553	Maintenance Agreements SPRINGBROOK SOFTWARE					
0	SOFTWARE LICENSE & MAINTEN	INV31477	10/13/2015	10/13/2015		21,169.63

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6553 Total:	<u>21,169.63</u>
					Acct 01-5057-0585 Total:	<u>21,169.63</u>
01-5065-0446 8044 0	Material And Supplies BLUEGRASS INTEGRATED COMMUNICAT SEPTEMBER POSTCARD PROCESS	154235-PU-09	10/13/2015	10/13/2015		308.00
					Vendor 8044 Total:	<u>308.00</u>
0063 0	COMMONWEALTH JOURNAL BALLOT NOTICE & ONLINE DISPL	157247/1092	10/13/2015	10/13/2015		408.75
					Vendor 0063 Total:	<u>408.75</u>
4499 0	HARP ENTERPRISES INC PARCIAL BILLING NOVEMBER EL	32403	10/13/2015	10/13/2015		5,000.00
					Vendor 4499 Total:	<u>5,000.00</u>
					Acct 01-5065-0446 Total:	<u>5,716.75</u>
01-5080-0334 4057 0	Building Maintenance BEN'S LOCK & KEY DUPLICATE KEYS	103697	10/13/2015	10/13/2015	62881	34.00
					Vendor 4057 Total:	<u>34.00</u>
6584 0 0	C & H MECHANICAL LLC HVAC MAINTENANCE HVAC REPAIR & PARTS	299429 299426	10/13/2015 10/13/2015	10/13/2015 10/13/2015		250.00 346.71
					Vendor 6584 Total:	<u>596.71</u>
650H 0 0 0	K & T SAW SHOP CHAINSAW REPAIR/CHAINSAW SI BLADE NOTCHED HIGH BLADE FOR MOWER	588371 588444 584061	10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015	62893 62910 62325	166.31 50.76 67.59
					Vendor 650H Total:	<u>284.66</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC SCREWS ETC.	22185	10/13/2015	10/13/2015	63116	24.88
					Vendor 225 Total:	<u>24.88</u>
					Acct 01-5080-0334 Total:	<u>940.25</u>
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC BATTERY-COURTHOUSE	218244	10/13/2015	10/13/2015		49.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELEVATOR MAINTENANCE-COUR	217465	10/13/2015	10/13/2015		250.00
					Vendor 6596 Total:	299.05
					Acct 01-5080-0352 Total:	299.05
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING/OFFICE SUPPLIES	00000099	10/13/2015	10/13/2015	62874	751.69
0	JANITORIAL SUPPLIES	00000285	10/13/2015	10/13/2015	63159	397.38
0	JANITORIAL SUPPLIES	00000188	10/13/2015	10/13/2015	63033	375.91
					Vendor 0770 Total:	1,524.98
278	SOUTHERN STATES					
0	LP GAS CYLINDER	TRANS NO 7494	10/13/2015	10/13/2015	62755	36.96
0	JANITORIAL SUPPLIES	00000303	10/13/2015	10/13/2015	63165	338.32
					Vendor 278 Total:	375.28
					Acct 01-5080-0411 Total:	1,900.26
01-5080-0429	Gasoline/Vehicle Maintenance					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES FOR CHEVY TRUCK	012138	10/13/2015	10/13/2015	62640	1,024.32
0	FIX MOWER TIRE	012587	10/13/2015	10/13/2015	62849	33.17
0	CREDIT	004327	10/13/2015	10/13/2015	62640	-350.00
0	CREDIT	007260	10/13/2015	10/13/2015	62640	-200.00
					Vendor 7764 Total:	507.49
7911	GRAND CENTRAL CAR WASH, INC					
0	CLEAN UP & WASH	9.11.15	10/13/2015	10/13/2015	62912	30.00
0	1 LUXURY WASH	8-10-15	10/13/2015	10/13/2015	62537	30.00
					Vendor 7911 Total:	60.00
6675	PULASKI CO FIRE COMMISSION					
0	REPLACED STARTER ON TAHOE	WO#1751	10/13/2015	10/13/2015		110.66
					Vendor 6675 Total:	110.66
310	ZEE MEDICAL SERVICE					
0	FLOOR MATS	10015112	10/13/2015	10/13/2015	62911	185.00
					Vendor 310 Total:	185.00
					Acct 01-5080-0429 Total:	863.15
01-5080-0481	Uniforms					

<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>
5538 0	G & K SERVICES UNIFORMS-MAINTENANCE	93663083	10/13/2015	10/13/2015		275.79
					Vendor 5538 Total:	<u>275.79</u>
					Acct 01-5080-0481 Total:	<u>275.79</u>
01-5080-0521 4704 0	Insurance/courthouse REED BROTHERS INSURANCE ADDED 2 RENTAL CABINS-PC PAF	10112/PULAS-1	10/13/2015	10/13/2015		46.19
					Vendor 4704 Total:	<u>46.19</u>
					Acct 01-5080-0521 Total:	<u>46.19</u>
01-5080-0576 2039 0	Travel Reimbursement GREG SMITH MILEAGE & INMATE MEALS	9-1/9-30 2015	10/13/2015	10/13/2015		402.58
					Vendor 2039 Total:	<u>402.58</u>
7266 0	TERRY HASTE REIMBURSEMENT FOR INMATE M	9-8/9-30 2015	10/13/2015	10/13/2015		101.04
					Vendor 7266 Total:	<u>101.04</u>
					Acct 01-5080-0576 Total:	<u>503.62</u>
01-5080-0578 7754 0	Water, Gas, Internet, etc. INTEGRITY IT REMOTE SUPPORT ON SERVER NE	25917	10/13/2015	10/13/2015		437.50
					Vendor 7754 Total:	<u>437.50</u>
6571 0	JEFF WILSON REIMBURSEMENT FOR INMATE M	9-1/9-30 2015	10/13/2015	10/13/2015		548.18
					Vendor 6571 Total:	<u>548.18</u>
					Acct 01-5080-0578 Total:	<u>985.68</u>
01-5080-0582 4657 0	Electric E-Z STORAGE JULY 14-JUNE 15 STORAGE RENTA	669597-GENERA	10/13/2015	10/13/2015		1,200.00
					Vendor 4657 Total:	<u>1,200.00</u>
7987 0 0	WHITES BOAT STORAGE STORAGE RENTALS NOV-DEC 201 STORAGE RENTALS NOV-DEC 201	404600 456806	10/13/2015 10/13/2015	10/13/2015 10/13/2015		400.00 400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7987 Total:	<u>800.00</u>
					Acct 01-5080-0582 Total:	<u>2,000.00</u>
01-5081-0334 7536 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS HVAC- MOTOR REBUILD	10881	10/13/2015	10/13/2015		3,800.00
					Vendor 7536 Total:	<u>3,800.00</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-AOC	217464	10/13/2015	10/13/2015		466.90
					Vendor 6596 Total:	<u>466.90</u>
4408 0	EDDIE PING MILEAGE & REIMBURSEMENT FO	9/2-9/27 2015	10/13/2015	10/13/2015		173.64
					Vendor 4408 Total:	<u>173.64</u>
5538 0 0 0 0 0 0 0	G & K SERVICES UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE UNIFORMS-AOC MAINTENANCE	0093637421 1261248677 1261254667 1261263360 1261266362 1261269380 1261272362	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015		173.96 32.67 32.67 34.55 33.99 35.63 35.63
					Vendor 5538 Total:	<u>379.10</u>
6108 0 0	HAMILTON MULCH & LANDSCAPING PRC MULCH FOR JUDICIAL CENTER MULCH FOR JUDICIAL CENTER	13339 13341	10/13/2015 10/13/2015	10/13/2015 10/13/2015	63075 63075	64.00 128.00
					Vendor 6108 Total:	<u>192.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	SEPT 2015	10/13/2015	10/13/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
0770 0	SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00000018	10/13/2015	10/13/2015	62953	381.56
					Vendor 0770 Total:	<u>381.56</u>
278 0 0	SOUTHERN STATES POST DIGGING BAR PROPANE CYLINDER	71477 92390	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62662 63181	79.98 33.96

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 278 Total:	<u>113.94</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	SUPPLIES	00094606	10/13/2015	10/13/2015	62529	463.27
0	ELECTRICAL SUPPLIES	96397	10/13/2015	10/13/2015	63050	335.36
					Vendor 0771 Total:	<u>798.63</u>
					Acct 01-5081-0334 Total:	<u>12,070.68</u>
01-5205-0340	Truck Maintenance					
6675	PULASKI CO FIRE COMMISSION					
0	FILTERS	1727	10/13/2015	10/13/2015	62555	152.83
					Vendor 6675 Total:	<u>152.83</u>
					Acct 01-5205-0340 Total:	<u>152.83</u>
01-5205-0398	Livestock Removal					
5899	WCI PULASKI CO TRANSFER					
0	DEAD ANIMAL REMOVAL	1928/19	10/13/2015	10/13/2015		798.22
					Vendor 5899 Total:	<u>798.22</u>
					Acct 01-5205-0398 Total:	<u>798.22</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	24330	10/13/2015	10/13/2015		40.00
0	ANIMAL MEDICAL CARE	24526	10/13/2015	10/13/2015		50.00
					Vendor 5058 Total:	<u>90.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	SEPT 2015	10/13/2015	10/13/2015		1,100.00
					Vendor 7241 Total:	<u>1,100.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	0/1389 8-31-15	10/13/2015	10/13/2015		80.00
0	ANIMAL MEDICAL CARE	0/1389 8-25-15	10/13/2015	10/13/2015		146.00
0	ANIMAL MEDICAL CARE	0/1389 6-27-15	10/13/2015	10/13/2015		44.00
					Vendor 7942 Total:	<u>270.00</u>
					Acct 01-5205-0399 Total:	<u>1,460.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	MEDICATIONS	HL53645	10/13/2015	10/13/2015	62761	484.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MEDICAL SUPPLIES	HM93895	10/13/2015	10/13/2015	62894	621.98
0	MEDICATIONS	HL4414	10/13/2015	10/13/2015	62761	294.00
0	MEDICAL SUPPLIES	HP32003	10/13/2015	10/13/2015	63051	489.16
0	MEDICAL SUPPLIES	HP31611	10/13/2015	10/13/2015	63051	68.08
0	MEDICAL SUPPLIES	HP21844	10/13/2015	10/13/2015	63051	294.08
					Vendor 7640 Total:	<u>2,252.11</u>
0441	SCIENCE HILL MILLING CO					
0	DOG FOOD	9.11.15	10/13/2015	10/13/2015	62915	390.00
					Vendor 0441 Total:	<u>390.00</u>
					Acct 01-5205-0403 Total:	<u>2,642.11</u>
01-5205-0411	Custodial Supplies					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	HARDWARE	21409	10/13/2015	10/13/2015	62255	129.65
0	HARDWARE	21413	10/13/2015	10/13/2015	62255	19.50
					Vendor 225 Total:	<u>149.15</u>
					Acct 01-5205-0411 Total:	<u>149.15</u>
01-5205-0429	Gasoline					
7020	CHARLOTTE BRAY					
0	GAS FOR TRANSPORT VAN	9-28/10-2 2015	10/13/2015	10/13/2015		55.00
					Vendor 7020 Total:	<u>55.00</u>
					Acct 01-5205-0429 Total:	<u>55.00</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	106450	10/13/2015	10/13/2015	62841	67.57
					Vendor 0023 Total:	<u>67.57</u>
310	ZEE MEDICAL SERVICE					
0	OFFICE SUPPLIES	0101388815	10/13/2015	10/13/2015	62764	84.48
					Vendor 310 Total:	<u>84.48</u>
					Acct 01-5205-0445 Total:	<u>152.05</u>
01-5205-0446	Operational Equipment					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	CATCH POLES	37654	10/13/2015	10/13/2015	62340	490.05
					Vendor 5058 Total:	<u>490.05</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>
278 0	SOUTHERN STATES BOOTS, ROPE, LIME	85662	10/13/2015	10/13/2015	62978	337.13
					Vendor 278 Total:	<u>337.13</u>
4555 0	WHEELDONS APPLIANCE INC FREEZER	104652	10/13/2015	10/13/2015	62473	799.99
					Vendor 4555 Total:	<u>799.99</u>
					Acct 01-5205-0446 Total:	<u>1,627.17</u>
01-5205-0481 5538	Uniforms G & K SERVICES					
0	UNIFORMS-ANIMAL SHELTER	1261248705	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261251709	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261254698	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261257693	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261260684	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261263391	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261266393	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261269410	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261272392	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261275404	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261278422	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261281443	10/13/2015	10/13/2015		18.54
0	UNIFORMS-ANIMAL SHELTER	1261284455	10/13/2015	10/13/2015		18.54
					Vendor 5538 Total:	<u>241.02</u>
					Acct 01-5205-0481 Total:	<u>241.02</u>
01-5205-0576 7381	Travel Expense KYLE GODBEY					
0	REIMBURSEMENT FOR INMATE M	8-25/9-9 2015	10/13/2015	10/13/2015		69.40
0	REIMBURSEMENT FOR INMATE M	10-1-2015	10/13/2015	10/13/2015		22.76
0	REIMBURSEMENT FOR INMATE M	9-6-2015	10/13/2015	10/13/2015		10.59
					Vendor 7381 Total:	<u>102.75</u>
					Acct 01-5205-0576 Total:	<u>102.75</u>
01-5205-0582 5696	Electric SILENT GUARD					
0	SECURITY MONITORING	363988/8869	10/13/2015	10/13/2015		39.95
					Vendor 5696 Total:	<u>39.95</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0582 Total:	<u>39.95</u>
01-5205-0742	Dog Pound Building					
0346	ADKINS SEPTIC TANK					
0	CLEANING SEPTIC	9289	10/13/2015	10/13/2015	62371	165.00
					Vendor 0346 Total:	<u>165.00</u>
0338	DAL-R'S INC					
0	FAN & EXTENSION CORD	189952	10/13/2015	10/13/2015	62508	365.97
					Vendor 0338 Total:	<u>365.97</u>
					Acct 01-5205-0742 Total:	<u>530.97</u>
01-5212-0398	Property Clean Up					
5899	WCI PULASKI CO TRANSFER					
0	PROPERTY CLEAN UP	1935/89	10/13/2015	10/13/2015		9,664.96
					Vendor 5899 Total:	<u>9,664.96</u>
					Acct 01-5212-0398 Total:	<u>9,664.96</u>
01-5212-0429	Gas & Other Supplies					
7487	MOBILE COMMUNICATIONS SERVICE					
0	IKERD TOWER QUARTERLY RENT	54757/80143	10/13/2015	10/13/2015		320.00
					Vendor 7487 Total:	<u>320.00</u>
					Acct 01-5212-0429 Total:	<u>320.00</u>
01-5212-0446	Uniforms/utilities/etc.					
5538	G & K SERVICES					
0	UNIFORMS-SOLID WASTE	1261260591	10/13/2015	10/13/2015		129.61
0	UNIFORMS-SOLID WASTE	1261265157	10/13/2015	10/13/2015		129.61
0	UNIFORMS-SOLID WASTE	1261268170	10/13/2015	10/13/2015		179.46
0	UNIFORMS-SOLID WASTE	1261271168	10/13/2015	10/13/2015		211.65
0	UNIFORMS-SOLID WASTE	1261274172	10/13/2015	10/13/2015		146.51
0	UNIFORMS-SOLID WASTE	1261277195	10/13/2015	10/13/2015		151.99
0	UNIFORMS-SOLID WASTE	1261280214	10/13/2015	10/13/2015		157.70
0	UNIFORMS-SOLID WASTE	1261283230	10/13/2015	10/13/2015		172.60
0	UNIFORMS-SOLID WASTE	1261286261	10/13/2015	10/13/2015		188.20
					Vendor 5538 Total:	<u>1,467.33</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	RAPID DRUG TEST-M WILSON, R E	19-SOLIDWAST	10/13/2015	10/13/2015		75.00
					Vendor 7963 Total:	<u>75.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5212-0446 Total:	<u>1,542.33</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	OCT 2015	10/13/2015	10/13/2015		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0342	Firebrook Park					
6177	GROUNDPLAY MULCH & ROCK					
0	PLAYGROUND CHIPS-FIREBROOK	1515-0	10/13/2015	10/13/2015		180.00
					Vendor 6177 Total:	<u>180.00</u>
7967	ROBERT COX					
0	FIREBROOK PARK LAWN CARE	SEPT 2015	10/13/2015	10/13/2015		400.00
					Vendor 7967 Total:	<u>400.00</u>
278	SOUTHERN STATES					
0	GRASS SEED	78194	10/13/2015	10/13/2015	62815	65.99
0	STRAW	78195	10/13/2015	10/13/2015	62815	49.50
					Vendor 278 Total:	<u>115.49</u>
7936	TRI COUNTY HOMES INC					
0	FIREBROOK PARK SHELTER	9-25-15 PHASE 2	10/13/2015	10/13/2015		8,690.00
					Vendor 7936 Total:	<u>8,690.00</u>
					Acct 01-5401-0342 Total:	<u>9,385.49</u>
01-5401-0406	Shopville Park					
8035	BOBBY LOVELESS					
0	WATERLINE REPAIR & PARTS	7137-22	10/13/2015	10/13/2015	63020	125.00
					Vendor 8035 Total:	<u>125.00</u>
7032	RONEY'S PLUMBING					
0	SERVICE TO BURY HYDRANT ANI	14913	10/13/2015	10/13/2015	62903	1,010.00
					Vendor 7032 Total:	<u>1,010.00</u>
278	SOUTHERN STATES					
0	BULK LP GAS-SHOPVILLE GYM	771132	10/13/2015	10/13/2015		710.48
					Vendor 278 Total:	<u>710.48</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5401-0406 Total: <u>1,845.48</u>
01-5401-0429	Gasoline					
6454	SOUTHERN PETROLEUM					
0	GAS	64059	10/13/2015	10/13/2015	62530	572.96
						Vendor 6454 Total: <u>572.96</u>
						Acct 01-5401-0429 Total: <u>572.96</u>
01-5401-0446	Park Maintenance Supplies					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	SUPPLIES TO FIX SHOWER	114297	10/13/2015	10/13/2015	62796	89.90
						Vendor 0027 Total: <u>89.90</u>
7995	ASHLEY'S GARDEN CENTER					
0	VARIOUS PLANTS	8-5-15 PARK	10/13/2015	10/13/2015	62711	379.70
						Vendor 7995 Total: <u>379.70</u>
7764	BINGHAM TIRE OF SOMERSET					
0	PASSENGER REAR FLAT REPAIR	012325	10/13/2015	10/13/2015	62748	21.35
0	FLAT REPAIR	013311	10/13/2015	10/13/2015	63205	27.65
						Vendor 7764 Total: <u>49.00</u>
0338	DAL-R'S INC					
0	CREDIT	62647	10/13/2015	10/13/2015	62647	-218.13
0	TOOLS	182904C	10/13/2015	10/13/2015	62647	1,026.61
						Vendor 0338 Total: <u>808.48</u>
8043	FAMILY LAUNDRY					
0	PC PARK CABIN LAUNDRY	9-1-15	10/13/2015	10/13/2015		34.00
0	PC PARK CABIN LAUNDRY	9-7-15	10/13/2015	10/13/2015		56.00
0	PC PARK CABIN LAUNDRY	9-8-15	10/13/2015	10/13/2015		60.00
0	PC PARK CABIN LAUNDRY	9-14-15	10/13/2015	10/13/2015		60.00
0	PC PARK CABIN LAUNDRY	9-23-15	10/13/2015	10/13/2015		20.00
0	PC PARK CABIN LAUNDRY	9-30-15	10/13/2015	10/13/2015		32.00
						Vendor 8043 Total: <u>262.00</u>
0437	GENERAL RENTAL CENTER					
0	BOBCAT RENTAL	55345	10/13/2015	10/13/2015	63053	284.40
						Vendor 0437 Total: <u>284.40</u>
6177	GROUNDPLAY MULCH & ROCK					
0	BROWN MULCH-PC PARK	1547	10/13/2015	10/13/2015		52.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6177 Total:	<u>52.00</u>
0004D 0	HINKLE CONTRACTING COMPANY CAMPSITE RENOVATION	193050	10/13/2015	10/13/2015	62919	450.54
					Vendor 0004D Total:	<u>450.54</u>
650H 0	K & T SAW SHOP CHAINSAW REPAIR	588372	10/13/2015	10/13/2015	62601	151.87
0	KIT WHEEL ETC.	587048	10/13/2015	10/13/2015	62742	175.03
0	LABOR	587052	10/13/2015	10/13/2015	62742	20.00
0	LABOR	581051	10/13/2015	10/13/2015	62742	20.00
0	LABOR/SYRING PRIMER	587049	10/13/2015	10/13/2015	62742	12.60
0	LABOR/MISC HANDLE	W/O 127994	10/13/2015	10/13/2015	62742	27.00
0	MOWER BELTS	D37812	10/13/2015	10/13/2015	62775	150.86
0	WEED EATER RACK	578256	10/13/2015	10/13/2015	61580	198.00
					Vendor 650H Total:	<u>755.36</u>
161 0	KMART CORPORATION CABIN SUPPLIES	07255082715100	10/13/2015	10/13/2015	62762	92.92
					Vendor 161 Total:	<u>92.92</u>
7984 0	MICHAEL WALLACE PC PARK SECURITY	0004	10/13/2015	10/13/2015		1,270.00
					Vendor 7984 Total:	<u>1,270.00</u>
8036 0	MUM & PUMPKIN PATCH PC PARK DECORATIONS	450153	10/13/2015	10/13/2015	63072	126.50
0	PC PARK DECORATIONS	0418110	10/13/2015	10/13/2015	63073	67.50
					Vendor 8036 Total:	<u>194.00</u>
209 0	NANCY SUPPLY TOOLS/SUPPLIES FOR PARK	26031	10/13/2015	10/13/2015	62934	1,082.35
					Vendor 209 Total:	<u>1,082.35</u>
7624 0	RICK SMITH ELECTRIC & PLUMBING LLC PLUMBING/ELECTRIC	9.8.15	10/13/2015	10/13/2015	63176	75.00
0	PLUMBING/ELECTRIC	9.15.15	10/13/2015	10/13/2015	63174	972.80
0	PLUMBING/ELECTRIC	9.8.15	10/13/2015	10/13/2015	63176	495.50
0	PLUMBING/ELECTRIC	9.22.15	10/13/2015	10/13/2015	63174	875.00
					Vendor 7624 Total:	<u>2,418.30</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8040	SHEILA HINES					
0	PC PARK CABIN LAUNDRY	3018	10/13/2015	10/13/2015		79.00
0	PC PARK CABIN LAUNDRY	3015	10/13/2015	10/13/2015		93.00
0	PC PARK CABIN LAUNDRY	3017	10/13/2015	10/13/2015		128.50
					Vendor 8040 Total:	<u>300.50</u>
8023	SILVER LAKE CABINS					
0	DOOR KNOBS	689904	10/13/2015	10/13/2015	62660	40.00
					Vendor 8023 Total:	<u>40.00</u>
6444	SOMERSET - BURNSIDE GARAGE					
0	2 GARAGE DOORS	117135	10/13/2015	10/13/2013	62488	1,632.20
					Vendor 6444 Total:	<u>1,632.20</u>
5062	SOMERSET ICE COMPANY INC					
0	135 BAGS OF ICE	21709	10/13/2015	10/13/2015		155.50
					Vendor 5062 Total:	<u>155.50</u>
4555	WHEELDONS APPLIANCE INC					
0	REPLACEMENT KEYS FOR DRYER	105379	10/13/2015	10/13/2015	63132	15.40
					Vendor 4555 Total:	<u>15.40</u>
7893	WILDCAT BUILDERS LLC					
0	PRESSURE WASH BACK DECK OF	2019	10/13/2015	10/13/2015	63042	600.00
					Vendor 7893 Total:	<u>600.00</u>
					Acct 01-5401-0446 Total:	<u>10,932.55</u>
01-5401-0567	Camping Deposit Refunds					
8024	MEGAN TUCKER					
0	CAMP SITE REFUND	REFUND2015	10/13/2015	10/13/2015		58.00
					Vendor 8024 Total:	<u>58.00</u>
8034	SHAWN BISHOP					
0	REFUND ON SHELTER	REIMB 10-2-15	10/13/2015	10/13/2015		40.00
					Vendor 8034 Total:	<u>40.00</u>
					Acct 01-5401-0567 Total:	<u>98.00</u>
01-5401-0576	Travel					
8042	KRISTI WALKUSKI					
0	MILEAGE	8-27/10-01 2015	10/13/2015	10/13/2015		55.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8042 Total:	55.31
					Acct 01-5401-0576 Total:	55.31
01-8001-0742 0338 0	Senior Citizens Center DAL-R'S INC HEAT & A/C FILTERS	194982	10/13/2015	10/13/2015	63158	22.68
					Vendor 0338 Total:	22.68
8025 0	LL PHELPS PE PLS SERVICES PERFORMED	292	10/13/2015	10/13/2015	62844	100.00
					Vendor 8025 Total:	100.00
					Acct 01-8001-0742 Total:	122.68
01-8011-0548 7995 0	County Parks Project ASHLEY'S GARDEN CENTER MISC PLANT ETC	7995	10/13/2015	10/13/2015	61820	1,829.08
					Vendor 7995 Total:	1,829.08
0338 0	DAL-R'S INC ELECTRICAL SUPPLIES	191560	10/13/2015	10/13/2015	62732	126.93
					Vendor 0338 Total:	126.93
3861 0 0	KENTUCKY LUMBER RR TIES RR TIES	17491 17495	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62446 62464	180.00 270.00
					Vendor 3861 Total:	450.00
4533 0 0	LUMBER KING INC WC - SOMERSET LUMBER LUMBER	40266402 40268620	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62531 62908	111.08 211.30
					Vendor 4533 Total:	322.38
7464 0	MAW DEVELOPMENT CAMPSITE RENOVATION	9.17.15	10/13/2015	10/13/2015	62983	5,060.00
					Vendor 7464 Total:	5,060.00
278 0	SOUTHERN STATES GRASS SEED, FERTILIZER, STRAW	85120	10/13/2015	10/13/2015	62973	287.93
					Vendor 278 Total:	287.93

<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>
7903 0	TIE BANDITS RR TIES	62114	10/13/2015	10/13/2015	62114	750.00
					Vendor 7903 Total:	<u>750.00</u>
6422 0 0	TODD METALS DOOR POST ROOF MATERIALS	117139 116373	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62766 62009	103.35 2,716.19
					Vendor 6422 Total:	<u>2,819.54</u>
					Acct 01-8011-0548 Total:	<u>11,645.86</u>
01-8099-0548 0338 0 0 0 0	Courthouse Renovation DAL-R'S INC SUPPLIES FOR 3RD FLOOR RENOV SHOP VAC 40 FT PIPE SCREWS/BITS	191059 194979 193476 194974	10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015	62653 63154 62951 63154	34.38 164.99 136.92 86.33
					Vendor 0338 Total:	<u>422.62</u>
0437 0	GENERAL RENTAL CENTER TILE STRIPPER	52779	10/13/2015	10/13/2015	62641	32.40
					Vendor 0437 Total:	<u>32.40</u>
7749 0	HOUSE OF CARPET FLOOR PATCH	8.14.2015	10/13/2015	10/13/2015	62611	27.95
					Vendor 7749 Total:	<u>27.95</u>
4533 0	LUMBER KING INC WC - SOMERSET KILZ	40264407	10/13/2015	10/13/2015	61984	88.29
					Vendor 4533 Total:	<u>88.29</u>
8036 0	MUM & PUMPKIN PATCH FALL DECORATIONS FOR COURTI	576053	10/13/2015	10/13/2015	63189	99.00
					Vendor 8036 Total:	<u>99.00</u>
					Acct 01-8099-0548 Total:	<u>670.26</u>
01-9100-0363 7924 0 0	Psychiatric Evaluation JERALD BRYAN LEMASTER ATTORNEY FEES ATTORNEY FEES	JENNY WEBB SHIRLEY RUSSI	10/13/2015 10/13/2015	10/13/2015 10/13/2015		150.00 150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7924 Total:	<u>300.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	MEGHAN KASE	10/13/2015	10/13/2015		300.00
0	PSYCHOLOGICAL EVALUATION	SHIRLEY RUSSI	10/13/2015	10/13/2015		300.00
0	PSYCHOLOGICAL EVALUATION	TIMOTHY BRYL	10/13/2015	10/13/2015		300.00
0	PSYCHOLOGICAL EVALUATION	JENNY WEBB	10/13/2015	10/13/2015		300.00
					Vendor 6487 Total:	<u>1,200.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	SHIRLEY RUSSI	10/13/2015	10/13/2015		300.00
0	SOCIAL EVALUATION	TIMOTHY BRYL	10/13/2015	10/13/2015		300.00
0	SOCIAL EVALUATION	JENNY WEBB	10/13/2015	10/13/2015		300.00
					Vendor 4197 Total:	<u>900.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	BETTY JO BELI	10/13/2015	10/13/2015		165.00
0	ATTORNEY FEES	BRIAN J JOSE	10/13/2015	10/13/2015		774.91
0	ATTORNEY FEES	MINDY HARMC	10/13/2015	10/13/2015		473.20
0	ATTORNEY FEES	MAUDIE STEVE	10/13/2015	10/13/2015		230.00
0	ATTORNEY FEES	SIERRA SMITH	10/13/2015	10/13/2015		232.00
0	ATTORNEY FEES	DANA SHARP	10/13/2015	10/13/2015		186.60
					Vendor 7382 Total:	<u>2,061.71</u>
					Acct 01-9100-0363 Total:	<u>4,461.71</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	SEPT 2015	10/13/2015	10/13/2015		620.92
					Vendor 0015 Total:	<u>620.92</u>
					Acct 01-9100-0599 Total:	<u>620.92</u>
					Fund 01 Total:	<u>234,328.25</u>
02	Road Fund					
02-6103-0336	Tower Maintenance					
7487	MOBILE COMMUNICATIONS SERVICE					
0	IKERD TOWER QUARTERLY RENT	54756/80142	10/13/2015	10/13/2015		430.00
					Vendor 7487 Total:	<u>430.00</u>
					Acct 02-6103-0336 Total:	<u>430.00</u>
02-6103-0445	Office Supplies					

<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>
0023 0	ANDERSON OFFICE SUPPLY CHAIRMATES	106353	10/13/2015	10/13/2015	62779	343.24
					Vendor 0023 Total:	<u>343.24</u>
161 0	KMART CORPORATION VACUUM CLEANER	07255100515003	10/13/2015	10/13/2015	63193	139.99
					Vendor 161 Total:	<u>139.99</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL SOAP DISPENSER ETC JANITORIAL SUPPLIES JANITORIAL SUPPLIES	00000022 00000051 00000102	10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015	62848 62892 62945	57.70 68.00 601.85
					Vendor 0770 Total:	<u>727.55</u>
6909 0	SOUTHERN INFOTECH LLC TIME CLOCK NETWORK	1451	10/13/2015	10/13/2015		180.00
					Vendor 6909 Total:	<u>180.00</u>
310 0	ZEE MEDICAL SERVICE FIRST AID KITS FOR TRUCKS	0101388871	10/13/2015	10/13/2015	62821	133.89
					Vendor 310 Total:	<u>133.89</u>
					Acct 02-6103-0445 Total:	<u>1,524.67</u>
02-6103-0481 5538 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Uniforms G & K SERVICES UNIFORMS-FLEECE HATS UNIFORMS-FLEECE HATS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	0093647996 0093655235 0093666111 1261260592 1261265158 1261268171 1261271169 1261274173 1261277196 1261280215 1261283231 1261286262	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015		498.25 42.71 2,714.94 401.41 401.41 403.73 403.73 389.78 398.13 372.83 372.83 390.43
					Vendor 5538 Total:	<u>6,790.18</u>
					Acct 02-6103-0481 Total:	<u>6,790.18</u>
02-6103-0576	Travel					

<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>
0217 0	UNIVERSITY OF KENTUCKY PESTICIDE TRAINING	10741	10/13/2015	10/13/2015		99.00
					Vendor 0217 Total:	<u>99.00</u>
					Acct 02-6103-0576 Total:	<u>99.00</u>
02-6103-0578 4657 0	Utilities E-Z STORAGE STORAGE UNITS 3 & 7	669597-ROAD	10/13/2015	10/13/2015		2,400.00
					Vendor 4657 Total:	<u>2,400.00</u>
					Acct 02-6103-0578 Total:	<u>2,400.00</u>
02-6103-0594 7963 0	Cdl Testing HEALTH & PROFESSIONAL SERVICES LLC DRUG TEST-J WHITAKER	22-ROAD	10/13/2015	10/13/2015		45.00
					Vendor 7963 Total:	<u>45.00</u>
					Acct 02-6103-0594 Total:	<u>45.00</u>
02-6103-0599 182 0	Miscellaneous LOVELESS SANITATION PORT A JOHNS	000901	10/13/2015	10/13/2015	62925	130.00
					Vendor 182 Total:	<u>130.00</u>
					Acct 02-6103-0599 Total:	<u>130.00</u>
02-6103-0703 3471 0 0	Building AIR-FLO PRODUCTS VENT SUPPLIES VENT HOSE	46684 466645	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62751 62719	11.55 37.69
					Vendor 3471 Total:	<u>49.24</u>
7582 0	CONSOLIDATED PIPE & SUPPLY CO INC SILT FENCE W/ STAKES	225763	10/13/2015	10/13/2015	62958	150.00
					Vendor 7582 Total:	<u>150.00</u>
0338 0 0 0 0 0 0	DAL-R'S INC ELECTRICAL SUPPLIES CREDIT NUTS, BOLTS & WASHERS BATHROOM REMODEL ELECTRICAL SUPPLIES ELECTRICAL	191455 177252 192780 193403 191708 191208	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	62767 62767 62861 62939 62747 62687	68.05 -59.97 3.40 92.44 56.44 82.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	6" ADS THINWALL SOLID PIPE	193973	10/13/2015	10/13/2015	63017	149.00
0	HYDRANT FOR NEW BUILDING	194714	10/13/2015	10/13/2015	63119	109.39
					Vendor 0338 Total:	<u>500.87</u>
7749	HOUSE OF CARPET					
0	FLOORING	9.3.15	10/13/2015	10/13/2015	62922	1,865.63
					Vendor 7749 Total:	<u>1,865.63</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BATHROOM PROJECT	40267073	10/13/2015	10/13/2015	62695	201.83
0	DRY WALL MUD	40267215	10/13/2015	10/13/2015	62713	38.66
0	BATHROOM REMODEL SUPPLIES	40267590	10/13/2015	10/13/2015	62752	230.07
0	SHELVING MATERIAL	40269267	10/13/2015	10/13/2015	63156	6.00
0	BLOCK, MORTAR SAND	40268968	10/13/2015	10/13/2015	63076	40.18
					Vendor 4533 Total:	<u>516.74</u>
7624	RICK SMITH ELECTRIC & PLUMBING LLC					
0	PLUMBING & ELECTRIC-BATHRO	9.8.15	10/13/2015	10/13/2015	63177	395.00
0	PLUMBING & ELECTRIC-BATHRO	9.8.15-0	10/13/2015	10/13/2015	63177	5,250.00
0	PLUMBING & ELECTRIC-BATHRO	9.8.15-1	10/13/2015	10/13/2015	63177	175.00
					Vendor 7624 Total:	<u>5,820.00</u>
258	SEARS GLASS SHOP					
0	BATHROOM REMODEL SUPPLIES	59182	10/13/2015	10/13/2015	63148	6.00
					Vendor 258 Total:	<u>6.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT SUPPLIES	39958	10/13/2015	10/13/2015	62753	146.01
					Vendor 0687 Total:	<u>146.01</u>
4487	SOUTH MIDWAY SUPPLY INC					
0	2 BOWL STAINLESS SINK	362581	10/13/2015	10/13/2015	62715	532.97
					Vendor 4487 Total:	<u>532.97</u>
6422	TODD METALS					
0	VARIOUS SHEETS OF METAL	117014	10/13/2015	10/13/2015	62705	280.43
					Vendor 6422 Total:	<u>280.43</u>
6568	TUCKER READY MIX, INC					
0	CONCRETE FOR BATHROOM & OF	92873	10/13/2015	10/13/2015	62702	391.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6568 Total:	391.16
					Acct 02-6103-0703 Total:	10,259.05
02-6103-0709 0338 0	Furniture & Fixtures DAL-R'S INC CELING HOOKS-REMODEL JOB	192143	10/13/2015	10/13/2015	62795	20.80
					Vendor 0338 Total:	20.80
					Acct 02-6103-0709 Total:	20.80
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING TOPO WORK, BOUDARY AND EAS	15-1679	10/13/2015	10/13/2015		3,931.50
					Vendor 6378 Total:	3,931.50
8031 0 0	CENTRAL SALT, LLC ROAD SALT 25 TONS ROAD SALT	223160 223428	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62906 63019	4,285.56 2,284.83
					Vendor 8031 Total:	6,570.39
80 0	FRYE LUMBER COMPANY GOOCHTOWN BRIDGE DECK REPI	12198	10/13/2015	10/13/2015	62813	257.40
					Vendor 80 Total:	257.40
6108 0 0	HAMILTON MULCH & LANDSCAPING PRC STRAW MATTING/DELIVERY FIELD STONE	13288 40269267	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62969 63092	415.00 20.00
					Vendor 6108 Total:	435.00
0005 0 0 0 0 0 0 0 0 0	HANSON AGGREGATES INC. AUGUST GRAVEL SEPTEMBER ROCK-32.29 TONS AUGUST GRAVEL SEPTEMBER ROCK-92.10 TONS AUGUST GRAVEL SEPTEMBER ROCK-18.59 TONS AUGUST GRAVEL AUGUST GRAVEL	3086538 3092002 3087954 3090574 3089215 3100141 3090573 3100140	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	63255 62938 63255 62938 63255 62938 63255 63255	598.31 339.05 455.78 967.07 341.15 158.02 482.90 465.77
					Vendor 0005 Total:	3,808.05
0004A 0 0	HINKLE CONTRACTING COMPANY SEPTEMBER-82.63 TONS FLOYD SWITCH-177.01 TONS	192428 191720	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62810 62811	859.35 1,407.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEPTEMBER-32.54 TONS	192661	10/13/2015	10/13/2015	62810	338.41
0	FLOYD SWITCH-151.42 TONS	191933	10/13/2015	10/13/2015	62811	1,203.81
0	SEPTEMBER-34.51 TONS	192880	10/13/2015	10/13/2015	62810	358.90
0	FLOYD SWITCH-18.13 TONS	192183	10/13/2015	10/13/2015	62811	144.13
0	SEPTEMBER-33.09 TONS	193047	10/13/2015	10/13/2015	62810	344.13
0	FLOYD SWITCH-17.00 TONS	195960	10/13/2015	10/13/2015	62811	135.15
0	SEPTEMBER-33.91 TONS	193279	10/13/2015	10/13/2015	62810	281.45
0	SEPTEMBER-30.90 TONS	193846	10/13/2015	10/13/2015	62810	285.43
0	SEPTEMBER-15.35 TONS	194210	10/13/2015	10/13/2015	62810	159.64
0	SEPTEMBER-32.11 TONS	194656	10/13/2015	10/13/2015	62810	314.27
0	SEPTEMBER-16.54 TONS	195958	10/13/2015	10/13/2015	62810	172.02
0	SEPTEMBER-35.48 TONS	196508	10/13/2015	10/13/2015	62810	294.48
0	SEPTEMBER GRAVEL	192881	10/13/2015	10/13/2015	62808	263.82
0	SEPTEMBER GRAVEL-115.06 TONS	193049	10/13/2015	10/13/2015	62808	927.03
0	SEPTEMBER GRAVEL-66.23 TONS	193575	10/13/2015	10/13/2015	62808	529.03
0	SEPTEMBER GRAVEL-34.33 TONS	193847	10/13/2015	10/13/2015	62808	403.30
0	SEPTEMBER GRAVEL-15.91 TONS	194093	10/13/2015	10/13/2015	62808	272.93
0	SEPTEMBER GRAVEL-15.91 TONS	194652	10/13/2015	10/13/2015	62808	128.87
0	SEPTEMBER GRAVEL-66.64 TONS	194657	10/13/2015	10/13/2015	62808	529.78
0	SEPTEMBER GRAVEL-15.44 TONS	194933	10/13/2015	10/13/2015	62808	122.75
0	SEPTEMBER-52.47 TONS	193280	10/13/2015	10/13/2015	63260	417.14
0	SEPTEMBER-51.10 TONS	192882	10/13/2015	10/13/2015	63260	406.24
0	SEPTEMBER-17.35 TONS	193848	10/13/2015	10/13/2015	63260	137.93
0	SEPTEMBER-9.13 TONS	194094	10/13/2015	10/13/2015	63260	77.61
0	SEPTEMBER-17.25 TONS	194211	10/13/2015	10/13/2015	63260	137.14
0	FLOYD SWITCH-SEPTEMBER	192182	10/13/2015	10/13/2015	63259	406.32
0	SEPTEMBER ROCK	192184	10/13/2015	10/13/2015	62806	143.97
0	FLOYD SWITCH-SEPTEMBER	193048	10/13/2015	10/13/2015	63259	149.84
0	SEPTEMBER ROCK	194429	10/13/2015	10/13/2015	62806	292.64
0	FLOYD SWITCH-SEPTEMBER	193845	10/13/2015	10/13/2015	63259	2,319.69
0	SEPTEMBER ROCK	192662	10/13/2015	10/13/2015	62806	160.36
0	FLOYD SWITCH-SEPTEMBER	195959	10/13/2015	10/13/2015	63259	133.08
0	SEPTEMBER ROCK	192883	10/13/2015	10/13/2015	62806	583.87
0	SEPTEMBER ROCK	193051	10/13/2015	10/13/2015	62806	281.83
0	SEPTEMBER ROCK	193576	10/13/2015	10/13/2015	62806	442.64
0	SEPTEMBER ROCK	193281	10/13/2015	10/13/2015	62806	419.72
0	SEPTEMBER ROCK	193849	10/13/2015	10/13/2015	62806	541.94
0	SEPTEMBER ROCK	194095	10/13/2015	10/13/2015	62806	309.44
0	SEPTEMBER ROCK	194212	10/13/2015	10/13/2015	62806	139.25
0	SEPTEMBER ROCK	194658	10/13/2015	10/13/2015	62806	593.92
0	SEPTEMBER ROCK	194934	10/13/2015	10/13/2015	62806	1,376.06
0	SEPTEMBER ROCK	195423	10/13/2015	10/13/2015	62806	842.79
0	SEPTEMBER ROCK	195162	10/13/2015	10/13/2015	62806	1,905.73
0	SEPTEMBER ROCK	195653	10/13/2015	10/13/2015	62806	609.84

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SEPTEMBER ROCK	195961	10/13/2015	10/13/2015	62806	784.27
0	SEPTEMBER ROCK	196059	10/13/2015	10/13/2015	62806	660.46
0	SEPTEMBER ROCK	196262	10/13/2015	10/13/2015	62806	1,785.94
0	CREDIT	158534	10/13/2015	10/13/2015	62806	-518.83
0	CREDIT	174796	10/13/2015	10/13/2015	62806	-138.69
0	CREDIT	180239	10/13/2015	10/13/2015	62806	-233.86
0	CREDIT	188394	10/13/2015	10/13/2015	62806	-18.00
0	BALANCE FROM 2/6/15	161129	10/13/2015	10/13/2015	62806	0.20
Vendor 0004D Total:						24,626.40
4533	LUMBER KING INC WC - SOMERSET					
0	REPLACEMENT MAILBOX POSTS	40267766	10/13/2015	10/13/2015	62992	42.10
0	CONCRETE MIX	40268694	10/13/2015	10/13/2015	63015	25.74
0	MORTAR MIX	40269428	10/13/2015	10/13/2015	63204	10.18
0	CONCRETE SEALER	40269509	10/13/2015	10/13/2015	63221	142.18
0	MORTAR	40269068	10/13/2015	10/13/2015	63095	20.76
Vendor 4533 Total:						240.96
7464	MAW DEVELOPMENT					
0	DITCH AT ROAD DEPT	09.09.15	10/13/2015	10/13/2015	62982	7,760.00
Vendor 7464 Total:						7,760.00
209	NANCY SUPPLY					
0	STRAW MATTING/SOD STAPLES	26432	10/13/2015	10/13/2015	62930	440.00
Vendor 209 Total:						440.00
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	MAILBOXES	21986	10/13/2015	10/13/2015	62926	179.88
0	15# 60 BRIDGE NAILS	21893	10/13/2015	10/13/2015	63007	22.02
Vendor 225 Total:						201.90
247	READY MIX CONCRETE					
0	SQUIB ANO TILE ENDS	112638	10/13/2015	10/13/2015	62804	392.00
Vendor 247 Total:						392.00
278	SOUTHERN STATES					
0	GRASS SEED	84082	10/13/2015	10/13/2015	62940	147.69
Vendor 278 Total:						147.69
6568	TUCKER READY MIX, INC					
0	CONCRETE FOR TILE ENDS- CHAF	92907	10/13/2015	10/13/2015	62781	684.53
0	CONCRETE CLASS 2A MIX	92975	10/13/2015	10/13/2015	62941	10,374.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CLASS A CONCRETE	92824	10/13/2015	10/13/2015	62425	586.74
0	5 YARDS CLASS A CONCRETE	92798	10/13/2015	10/13/2015	62275	684.53
0	SERVICE CHARGE	92907	10/13/2015	10/13/2015	62781	32.79
0	5 YARDS CLASS A CONCRETE SIL	92799	10/13/2015	10/13/2015	62275	977.90
0	CONCRETE FOR TILE ENDS- NORI	FC8VD00048	10/13/2015	10/13/2015	62781	831.22
					Vendor 6568 Total:	<u>14,171.92</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	FLOYD SWITCH RD- WIDEN 2' EAC	08.26.15	10/13/2015	10/13/2015	10004	6,325.00
0	PEBBLE BRANCH-DROP BOX/TILE	8.26.15	10/13/2015	10/13/2015	10006	3,850.00
					Vendor 0002 Total:	<u>10,175.00</u>
					Acct 02-6105-0311 Total:	<u>73,158.21</u>
02-6105-0373	Coldmix/patching					
0004D	HINKLE CONTRACTING COMPANY					
0	SEPTEMBER-COLDMIX	193574	10/13/2015	10/13/2015	63261	141.61
0	SEPTEMBER-COLDMIX	194209	10/13/2015	10/13/2015	63261	283.06
					Vendor 0004D Total:	<u>424.67</u>
4178	HUDSON MATERIALS CO LLC					
0	ENVIROPAVE OIL/PUG MILL RENI	K30414	10/13/2015	10/13/2015	62790	21,973.28
					Vendor 4178 Total:	<u>21,973.28</u>
					Acct 02-6105-0373 Total:	<u>22,397.95</u>
02-6105-0427	Truck Parts/garage Supply					
0018	ALTON BLAKLEY FORD					
0	DIFFERENTIAL PARTS FOR TRUC	4149825	10/13/2015	10/13/2015	62740	328.70
0	STARTER	4151141	10/13/2015	10/13/2015	63067	306.43
					Vendor 0018 Total:	<u>635.13</u>
4848	B & B REBUILDERS					
0	REBUILT ALTERNATOR FOR TRUC	25176	10/13/2015	10/13/2015	62829	125.00
0	REBUILT ALTERNATOR FOR BRU	25215	10/13/2015	10/13/2015	62901	75.00
0	REBUILT STARTER FOR TRUCK #1	25313	10/13/2015	10/13/2015	63161	150.00
					Vendor 4848 Total:	<u>350.00</u>
7473	BATTERY WAREHOUSE, INC.					
0	BATTERY TRUCK #118	8944	10/13/2015	10/13/2015	62787	174.48
					Vendor 7473 Total:	<u>174.48</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TWO ORINGS FOR TRUCK #104	X20030798:01	10/13/2015	10/13/2015	62797	2.12
0	EXHAUST CLAMP FOR TRUCK #10	X200030902:01	10/13/2015	10/13/2015	62853	8.27
0	AIR FILTER ELEMENT TOR TRUCK	X200030963:01	10/13/2015	10/13/2015	62904	24.62
0	BRAKE CHANGE FOR TRUCK #101	X200030934:01	10/13/2015	10/13/2015	62875	69.52
0	CLUTCH PRESSURE PLATE ETC. T	X200031013	10/13/2015	10/13/2015	62944	411.15
0	EXHAUST BRAKE FOR TRUCK #10	X200030912:01	10/13/2015	10/13/2015	62981	132.06
0	GASKET & SEAL FOR TRUCK #101	X200031175:01	10/13/2015	10/13/2015	63083	78.27
0	HIHIGH PRESSURE OIL PUMP	X200031287:01	10/13/2015	10/13/2015	63190	1,318.15
0	FUEL PUMP, GASKET AND FUEL L	X200031233:01	10/13/2015	10/13/2015	63129	350.43
0	DOOR ACTUATOR TRUCK #113	X200031263:07	10/13/2015	10/13/2015	63144	31.41
					Vendor 5636 Total:	<u>2,426.00</u>
3047	BOSWELL CONTRACTING INC					
0	STEEL MASH FOR CASES ON BUCI	24553	10/13/2015	10/13/2015	62962	26.10
					Vendor 3047 Total:	<u>26.10</u>
8039	BROKEN TRACTOR, LLC					
0	CASE 580 M DIPPER CYLINDER & :	63137	10/13/2015	10/13/2015	63133	1,375.00
					Vendor 8039 Total:	<u>1,375.00</u>
6833	CARQUEST OF SOMERSET					
0	NEW MASTER CYLINDER	14462-76862	10/13/2015	10/13/2015	62710	65.45
0	WINDSHIELD URETHANE FOR BA	14462-77106	10/13/2015	10/13/2015	62768	46.78
0	GLUE TO FIX HEADLINER IN PICK	14462-77567	10/13/2015	10/13/2015	62852	22.59
0	COLD WELD EPOXY	14462.77357	10/13/2015	10/13/2015	62995	5.50
0	REAR END SEAL TOOL TRUCK #5	14462-7805	10/13/2015	10/13/2015	62963	4.54
0	STARTER FLUID, BRAKE CLEANER	14462-78222	10/13/2015	10/13/2015	63012	49.28
0	WD-40 PENETRANT OIL FOR SHOP	14462-78484	10/13/2015	10/13/2015	63069	71.88
0	STARTER FLUID FOR SHOP	14462-78544	10/13/2015	10/13/2015	63082	37.80
0	PB BLASTER	14462-78542	10/13/2015	10/13/2015	63085	44.00
0	STARTER FLUID	14462-78589	10/13/2015	10/13/2015	63090	75.60
0	JB WELD FOR SHOP	1462-78718	10/13/2015	10/13/2015	63126	5.99
0	BRAKE BOOSTER TRUCK #00	14462-79034	10/13/2015	10/13/2015	63212	174.12
					Vendor 6833 Total:	<u>603.53</u>
00067	CORNETT MACHINE SHOP					
0	LABOR-MACHINE FLY WHEEL TR	198358	10/13/2015	10/13/2015	62947	80.00
					Vendor 00067 Total:	<u>80.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	191067	10/13/2015	10/13/2015	62648	206.63
0	GARAGE SUPPLIES ETC	191205	10/13/2015	10/13/2015	62688	7.47

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HYD, HOSE/SCRATCH BRUSHER	191439	10/13/2015	10/13/2015	62712	70.15
0	ALL THREAD AND TOGGLE BOLT	191880	10/13/2015	10/13/2015	62776	43.74
0	BOLTS FOR MOWING TRACTOR	192229	10/13/2015	10/13/2015	62818	20.80
0	GARAGE SUPPLIES FOR SHOP	192460	10/13/2015	10/13/2015	62827	22.73
0	GARAGE SUPPLIES	192702	10/13/2015	10/13/2015	62856	6.82
0	HYD TEST HOSES, BOLTS, NUTS, F	193089	10/13/2015	10/13/2015	62907	563.47
0	DOOR SLIDE CATCHER PIPE PLUG	192862	10/13/2015	10/13/2015	62873	29.70
0	U-BOLTS & NUTS FOR TOOL TRUC	193278	10/13/2015	10/13/2015	62928	26.05
0	U-BOLTS, WASHER NUTS FOR TOC	193553	10/13/2015	10/13/2015	62954	71.72
0	LOCKNUT, CHAIN ETC.	194056	10/13/2015	10/13/2015	63031	21.56
0	FLORESCENT LIGHTS	194367	10/13/2015	10/13/2015	63066	61.39
0	RATCHET WRENCH	194738	10/13/2015	10/13/2015	63121	36.49
0	PIPE COUPLING FOR WATER LINE	194737	10/13/2015	10/13/2015	63120	53.94
0	GARAGE SUPPLY	194670	10/13/2015	10/13/2015	63110	68.02
0	GARAGE SUPPLIES	194633	10/13/2015	10/13/2015	63103	86.64
0	GARAGE SUPPLY	195062	10/13/2015	10/13/2015	63172	18.55
0	GLOVES	195317	10/13/2015	10/13/2015	63199	164.66
					Vendor 0338 Total:	<u>1,580.53</u>
8030	DAY'S AUTO PARTS, INC.					
0	CAB PARTS	01164000	10/13/2015	10/13/2015	62863	1,300.00
0	REAR END CORE	01164016	10/13/2015	10/13/2015	62935	150.00
					Vendor 8030 Total:	<u>1,450.00</u>
0674	DIESEL POWER SYSTEMS					
0	HYD. PRESSURE COUPLING ETC	23296	10/13/2015	10/13/2015	62728	165.13
0	MALE QUICK COUPLING & HYD T	32482	10/13/2015	10/13/2015	62927	13.90
0	INJECTOR/INJECTOR CUP FOR TRI	32544	10/13/2015	10/13/2015	63194	1,870.11
					Vendor 0674 Total:	<u>2,049.14</u>
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	1352	10/13/2015	10/13/2015		25.00
0	ACETYLENE	159206	10/13/2015	10/13/2015		131.20
0	REPLACED CYLINDERS	159371	10/13/2015	10/13/2015		126.90
					Vendor 0087 Total:	<u>283.10</u>
7783	FLEETPRIDE INC					
0	PORT POWER FRAME	71994303	10/13/2015	10/13/2015	62834	340.65
					Vendor 7783 Total:	<u>340.65</u>
4133	GATORMADE TRAILER INC					
0	JACK FOOT FOR BRUSH CHIPPER	59848	10/13/2015	10/13/2015	63057	3.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4133 Total:	<u>3.00</u>
3198	GERALD'S AUTO PARTS					
0	OVER LOAD SPRAY FOR TRUCK #	5764-186025	10/13/2015	10/13/2015	62965	1,203.84
0	BATTERY JUMP BOX	5764-187180	10/13/2015	10/13/2015	63127	453.99
0	TIRE CHAINS FOR SNOW REMOV#	5764-187322	10/13/2015	10/13/2015	63146	7,076.96
					Vendor 3198 Total:	<u>8,734.79</u>
8047	GILBARCO INC					
0	SERVICE SUPPORT	05373767	10/13/2015	10/13/2015		525.00
					Vendor 8047 Total:	<u>525.00</u>
7155	HOLSTON GASES-SOMERSET					
0	PROPANE	595449	10/13/2015	10/13/2015		45.00
0	PROPANE	584617	10/13/2015	10/13/2015		50.94
0	PROPANE	572898	10/13/2015	10/13/2015		45.00
					Vendor 7155 Total:	<u>140.94</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	KEY SWITCH FOR BRUSH CHIPPEI	9.23.15	10/13/2015	10/13/2015	63056	12.50
					Vendor 3863 Total:	<u>12.50</u>
7836	K & K EQUIPMENT REPAIR					
0	PARTS AND LABOR REPAIR HYDR	933701	10/13/2015	10/13/2015	63101	734.00
					Vendor 7836 Total:	<u>734.00</u>
650H	K & T SAW SHOP					
0	CHAIN SAW CHAIN & BAR	588581	10/13/2015	10/13/2015	62932	46.95
0	CHAIN SAW CHAIN FOR SHOP	589477	10/13/2015	10/13/2015	63055	43.80
					Vendor 650H Total:	<u>90.75</u>
7966	LANDMARK TRUCKS, LLC					
0	GARAGE SUPPLIES	414838	10/13/2015	10/13/2015		93.40
					Vendor 7966 Total:	<u>93.40</u>
7452	LIMESTONE FARM LAWN & WORKSITE					
0	FUEL FILTER CAP FOR MOWING T	228167	10/13/2015	10/13/2015	63145	31.21
					Vendor 7452 Total:	<u>31.21</u>
6109	LINE X OF SOMERSET					
0	STEP BARS FOR ANIMAL REMOV#	10016120	10/13/2015	10/13/2015	63202	475.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6109 Total:	475.00
7487	MOBILE COMMUNICATIONS SERVICE					
0	MOBILE COMMUNICATIONS	27093	10/13/2015	10/13/2015	62840	65.00
0	ANALOG BATTERY	27123/80142	10/13/2015	10/13/2015		425.00
					Vendor 7487 Total:	490.00
6123	O'REILLY AUTOMOTIVE STORES INC					
0	REAR END ADDITION FOR LIMITE	1298-446665	10/13/2015	10/13/2015	62850	7.49
0	TOOLS MIRROR FOR TOOS BOX A	1298-44668	10/13/2015	10/13/2015	62851	23.98
0	SILICONE TO FIX HOLE ON BACK	1298-447925	10/13/2015	10/13/2015	62891	21.98
0	MIRROR ADHESIVE	1298-447638	10/13/2015	10/13/2015	62876	3.79
0	MIRROR GLUE- TRUCK #129	1298-447483	10/13/2015	10/13/2015	62860	3.79
0	WIPER BLADES FOR COUNTY TAF	1298-448059	10/13/2015	10/13/2015	62900	14.94
0	BRAKE SHOES ETC. TRUCK #5	1298-449347	10/13/2015	10/13/2015	62948	55.01
0	BRAKE DRUMS TRUCK #5	1298-449342	10/13/2015	10/13/2015	62949	217.28
0	SILICONE GASKET MAKER FOR SI	1298-451773	10/13/2015	10/13/2015	63084	39.98
0	CREDIT	1298-397054	10/13/2015	10/13/2015	62949	-63.02
0	CREDIT	1298-395767	10/13/2015	10/13/2015	62949	-139.78
0	CAM SENSOR TRUCK #101	1298-453039	10/13/2015	10/13/2015	63163	24.43
					Vendor 6123 Total:	209.87
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	KEYS FOR SHOP	21802	10/13/2015	10/13/2015	62731	2.58
0	KEYS FOR SHOP	0025504	10/13/2015	10/13/2015	63149	7.74
					Vendor 225 Total:	10.32
7030	POWERPLAN					
0	PINS, BUSHING, BOLTS, NUTS & W	18356	10/13/2015	10/13/2015	62896	4,674.48
					Vendor 7030 Total:	4,674.48
7287	QUALITY LAWN EQUIPMENT					
0	PARTS & LABOR CHAIN SAW	088091	10/13/2015	10/13/2015	62730	45.86
0	LABOR FOR REPAIR ORILER ON #	088519	10/13/2015	10/13/2015	63013	32.49
					Vendor 7287 Total:	78.35
0132	SAFETY KLEEN CORP					
0	PARTS WASHER SOLVENT	67895394	10/13/2015	10/13/2015		248.20
					Vendor 0132 Total:	248.20
6898	SANDUSKY SALES					
0	GARAGE SUPPLY	87255	10/13/2015	10/13/2015	63046	136.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6898 Total:	136.00
0410	SOMERSET AUTOMOTIVE INC.					
0	GARAGE SUPPLIES	693528	10/13/2015	10/13/2015	62676	17.16
0	OIL FILTER	693551	10/13/2015	10/13/2015	62678	3.56
0	GARAGE SUPPLIES-GASKET	693635	10/13/2015	10/13/2015	62709	11.50
0	FILTER GASKET FOR HYD FILTER	69354	10/13/2015	10/13/2015	62769	4.82
0	HOSE	693553	10/13/2015	10/13/2015	62678	22.21
0	ANITFREEZE FOR EQUIPMENT	694427	10/13/2015	10/13/2015	62916	65.94
0	OIL/AIR FILTER	694345	10/13/2015	10/13/2015	62882	138.89
0	AIR FILTERS FOR EQUIPMENT	694373	10/13/2015	10/13/2015	62899	29.29
0	OIL, FUEL & AIR FILTER FOR EQU	694069	10/13/2015	10/13/2015	62991	63.82
0	AIR FILTER FOR EQUIPMENT	694583	10/13/2015	10/13/2015	62966	191.52
0	WHITE PAINT	69439	10/13/2015	10/13/2015	63089	29.56
0	FUEL FILTER FOR EQUIPMENT	694918	10/13/2015	10/13/2015	63091	47.84
0	ROAD	694801	10/13/2015	10/13/2015	63039	50.32
0	SERVICE CHARGE	073115	10/13/2015	10/13/2015		6.71
					Vendor 0410 Total:	683.14
0093	SOMERSET FARM EQUIPMENT					
0	OIL, FUEL, AIR FILTER FOR EQUIP	270591	10/13/2015	10/13/2015	63065	369.60
0	FILTERS FOR EQUIPMENT	270642	10/13/2015	10/13/2015	63104	344.30
					Vendor 0093 Total:	713.90
278	SOUTHERN STATES					
0	WHEEL BARROW X2	TRANS 71948	10/13/2015	10/13/2015	62696	259.98
					Vendor 278 Total:	259.98
283	SUN AUTO PARTS					
0	GARAGE SUPPLY RED HOT CLEANER	81706	10/13/2015	10/13/2015	62694	42.95
0	BEARING AND RACES AND REAR	83888	10/13/2015	10/13/2015	62772	178.06
0	HOSE FITTING, RED HOT CLEANER	84931	10/13/2015	10/13/2015	62917	74.30
0	GLOVES FOR MOWING TRACTOR	85115	10/13/2015	10/13/2015	62884	12.85
0	RED HOT CLEANER/ OIL DRY FOR	86134	10/13/2015	10/13/2015	63024	373.78
0	CREDIT	A82925	10/13/2015	10/13/2015	63024	-14.04
					Vendor 283 Total:	667.90
299	WEST SOMERSET TRUCK PARTS, INC.					
0	WHEEL BEARING FOR TRUCK #12	40024	10/13/2015	10/13/2015	62880	67.29
0	AIR LINE HOSE FOR TRAILER #2	40027	10/13/2015	10/13/2015	62883	40.00
0	TRAILER OIL CAPS FOR TRAILER	39950	10/13/2015	10/13/2015	63003	28.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 299 Total:	<u>135.39</u>
0678	WHAYNE SUPPLY CO					
0	POWER STEERING PUMP #BK310	PC140011830	10/13/2015	10/13/2015	62682	540.25
0	FUEL FILTER, OIL FILTER ETC.	14C012693	10/13/2015	10/13/2015	62750	584.85
0	BALANCE ON MOTOR & FREIGHT	PPC140011625	10/13/2015	10/13/2015	62419	235.63
0	FUEL FILTER, OIL FILTER ETC.	14C012693A	10/13/2015	10/13/2015	62750	114.67
0	AIR FILTER	PC140012091	10/13/2015	10/13/2015	62750	58.92
0	CREDIT	YR14001809	10/13/2015	10/13/2015	62750	-58.92
					Vendor 0678 Total:	<u>1,475.40</u>
307	WRIGHT IMPLEMENT CO					
0	REAR QUARTER CLASS	IN214474	10/13/2015	10/13/2015	62708	411.12
					Vendor 307 Total:	<u>411.12</u>
					Acct 02-6105-0427 Total:	<u>32,408.30</u>
02-6105-0429	Gas & Oil					
0447	CUMBERLAND LAKE SHELL					
0	DIESEL EXHAUST FLUID	141537	10/13/2015	10/13/2015	62898	192.00
					Vendor 0447 Total:	<u>192.00</u>
6454	SOUTHERN PETROLEUM					
0	UNLEADED GAS/DIESEL	525753	10/13/2015	10/13/2015	62770	6,848.03
0	BULK DIESEL	525102	10/13/2015	10/13/2015	62770	1,840.90
0	1000 GALLONS LOW SULFUR DIES	529492	10/13/2015	10/13/2015	62890	1,879.91
0	1200 GAL REGULAR UNLEADED/1.	530546	10/13/2015	10/13/2015	62890	4,550.62
0	CREDIT	47527-C	10/13/2015	10/13/2015		-6,191.94
0	GAS & DIESEL	482298	10/13/2015	10/13/2015		5,865.59
0	DIESEL	488014	10/13/2015	10/13/2015		2,668.01
0	GAS & DIESEL	488632	10/13/2015	10/13/2015		8,947.02
0	GAS & DIESEL	494892	10/13/2015	10/13/2015		9,273.83
0	1000 GALLONS DIESEL	533339	10/13/2015	10/13/2015	63041	1,774.91
					Vendor 6454 Total:	<u>37,456.88</u>
					Acct 02-6105-0429 Total:	<u>37,648.88</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DISTRICT- ARD RIDGE, HUDS	9.18.15	10/13/2015	10/13/2015	62864	1,862.40
0	2N DISTRICT- FLOYD SWITCH, LY	9.8.15	10/13/2015	10/13/2015	62865	1,231.60
0	3RD DISTRICT- GOODHOPE CHUR	9.18.15	10/13/2015	10/13/2015	62866	149.80
0	4TH DISTRICT- CEDAR GROVE PO	9.8.15	10/13/2015	10/13/2015	62867	1,033.60
0	5TH DISTRICT- BRIDGE HOLLOW,	9.8.15	10/13/2015	10/13/2015	62868	920.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	1ST DISTRICT-TARTER CEMETAR'	9.22.15	10/13/2015	10/13/2015	63061	1,517.60
0	3RD DISTRICT-PRICE RD, OLD BUI	9.22.15	10/13/2015	10/13/2015	63063	3,004.70
0	2ND DISTRICT- WARE RD, FLOYD	9.22.2015	10/13/2015	10/13/2015	63062	2,538.50
0	15" GRATE & FRAME TOWERING I	9.21.15	10/13/2015	10/13/2015	63068	175.00
Vendor 0002 Total:						12,433.40
Acct 02-6105-0457 Total:						12,433.40
02-6105-0479	Tires					
7362	B & T TRUCK PARTS					
0	BUD WHEELS/SPARE RIMS FOR DI	10884	10/13/2015	10/13/2015	62952	125.00
Vendor 7362 Total:						125.00
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON JOHN DEERE * T	012155	10/13/2015	10/13/2015	62677	230.40
0	4 NEW RECAP TIRES	012332	10/13/2015	10/13/2015	62763	1,328.68
0	3 NEW TIRES FOR TRAILER #K BA	012437	10/13/2015	10/13/2015	62798	833.46
0	ROTATE FRONT TIRE ON TRUCK #	012784	10/13/2015	10/13/2015	62942	37.40
0	2 NEW TIRES FOR TRAILER # 1	012464	10/13/2015	10/13/2015	63002	561.95
0	SET TOE END-2 NEW FRONT TIRES	012530	10/13/2015	10/13/2015	62857	1,116.64
0	FLAT REPAIR ON BACKHOE #BR30	011792	10/13/2015	10/13/2015	63029	48.35
0	FLAT REPAIR TRUCK #101	012778	10/13/2015	10/13/2015	62943	38.52
0	FLAT REPAIR ON GRADER #6203	012893	10/13/2015	10/13/2015	63010	178.88
0	DISMOUNT & MOUNT TRAILER TI	012911	10/13/2015	10/13/2015	63011	64.20
0	MOUNT TIRE ON RIM FOR SPARE	013031	10/13/2015	10/13/2015	63058	72.65
0	MOUNT TIRE & WHEEL ON BACKI	013035	10/13/2015	10/13/2015	63070	53.50
0	ROAD	013065	10/13/2015	10/13/2015	63088	98.02
0	FLAT REPAIR BACKHOE #BK305	013155	10/13/2015	10/13/2015	63128	67.70
0	TIRES FOR GRADER #G203	1258.43	10/13/2015	10/13/2015	63210	1,258.43
Vendor 7764 Total:						5,988.78
4133	GATORMADE TRAILER INC					
0	TIRE & WHEEL FOR BRUSH CHIPP	59734	10/13/2015	10/13/2015	62985	159.00
Vendor 4133 Total:						159.00
8038	JOHNNY WHEELS, INC					
0	6 TIRES FOR CASE BACKHOE	258562	10/13/2015	10/13/2015	62946	1,110.00
Vendor 8038 Total:						1,110.00
7029	LAKESIDE SANDBLASTING LLC					
0	SANDBLAST WHEELS	2026	10/13/2015	10/13/2015	63036	90.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7029 Total:	<u>90.00</u>
8027 0	PHILPOTS TIRE CENTER MOWING TRACTOR FRONT TIRES	19433	10/13/2015	10/13/2015	62918	3,040.00
					Vendor 8027 Total:	<u>3,040.00</u>
7343 0	TRIPLE S TIRE & RETREADING VULKERNIXE TIRE FOR TRUCK #1	004393	10/13/2015	10/13/2015	62905	60.00
					Vendor 7343 Total:	<u>60.00</u>
					Acct 02-6105-0479 Total:	<u>10,572.78</u>
02-7700-0602 7498 0	Principle/KACO Leases PNC BANK PC #25 ROAD EQUIPMENT-PRINCI	#48P	10/13/2015	10/13/2015		6,409.08
					Vendor 7498 Total:	<u>6,409.08</u>
5890 0	US BANK TRUCKS PRUCHASE #26BP2013-PR	TRUCK PYMT #	10/13/2015	10/13/2015		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,909.08</u>
02-7700-0606 7498 0	Interest- KACO leases PNC BANK PC #25 ROAD EQUIPMENT-INTERE	#48I	10/13/2015	10/13/2015		229.36
					Vendor 7498 Total:	<u>229.36</u>
5890 0	US BANK TRUCKS PRUCHASE #26BP2013-IN	TRUCK PYMT #	10/13/2015	10/13/2015		1,232.29
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,461.65</u>
02-8005-0723 8045 0	New Equipment CONDERS TRAILER SALES, LLC HEAVY EQUIPMENT TRANSPORT	005306	10/13/2015	10/13/2015		19,500.00
					Vendor 8045 Total:	<u>19,500.00</u>
					Acct 02-8005-0723 Total:	<u>19,500.00</u>
02-8099-0431 7073 0	Bridge Projects E & H BRIDGE & GRATING INC ADER HOLT BRIDGE	9-28-15ADERHC	10/13/2015	10/13/2015		115,856.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7073 Total:	115,856.00
					Acct 02-8099-0431 Total:	115,856.00
02-8099-0715	Boat Ramps					
8046	FAO USAED NASHVILLE DISTRICT					
0	EASEMENT OF WOLF CREEK DAM	NO.OIN-LC-61	10/13/2015	10/13/2015		2,000.00
					Vendor 8046 Total:	2,000.00
					Acct 02-8099-0715 Total:	2,000.00
					Fund 02 Total:	368,044.95
03	Jail Fund					
03-5101-0334	Building Repair					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	MISC. REPAIR PARTS FOR BLDG	1139652	10/13/2015	10/13/2015	62799	80.58
0	MISC PLUMBING PARTS	100266	10/13/2015	10/13/2015	63142	80.58
					Vendor 0027 Total:	161.16
7338	BAUMANN PAPER					
0	SHEET ROCK/DRYWALL SUPPLIES	40266948	10/13/2015	10/13/2015	62633	54.88
					Vendor 7338 Total:	54.88
0338	DAL-R'S INC					
0	MISC. BLDG REPAIR PARTS	189354	10/13/2015	10/13/2015	62800	107.18
					Vendor 0338 Total:	107.18
4562	HAZARD FIRE & SAFETY EQUIPMENT CO					
0	RANGE HOOD (KITCHEN), FIRE EX	1718	10/13/2015	10/13/2015	63143	155.00
					Vendor 4562 Total:	155.00
6444	SOMERSET - BURNSIDE GARAGE					
0	CELL ENTRY DOOR REPAIRS	249949	10/13/2015	10/13/2015	63023	650.00
					Vendor 6444 Total:	650.00
0592	WILLS VAPOR JET					
0	CARPET CLEANING	9-16-15	10/13/2015	10/13/2015	62967	150.00
					Vendor 0592 Total:	150.00
					Acct 03-5101-0334 Total:	1,278.22
03-5101-0336	Equipment Repair					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
3471 0	AIR-FLO PRODUCTS HEAT & A/C VENTS IN KITCHEN	467704	10/13/2015	10/13/2015	63047	178.13
					Vendor 3471 Total:	<u>178.13</u>
6593 0 0	COMMERCIAL REFRIGERATION KITCHEN COOLER REPAIR REPAIRS TO KITCHEN WALK-IN R	9908 9922	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62879 63086	2,753.89 3,498.25
					Vendor 6593 Total:	<u>6,252.14</u>
8028 0	GLOCK, INC. PARTS FOR GLOCKS	SI-0077458	10/13/2015	10/13/2015	62970	44.00
					Vendor 8028 Total:	<u>44.00</u>
7487 0	MOBILE COMMUNICATIONS SERVICE OUTSANDING INVOICE FOR SERV	292720	10/13/2015	10/13/2015	63037	485.00
					Vendor 7487 Total:	<u>485.00</u>
7479 0	R & S ELECTRIC MOTORS ELECTRIC MOTOR FOR KITCHEN .	5306	10/13/2015	10/13/2015	63125	92.00
					Vendor 7479 Total:	<u>92.00</u>
5818 0	REM LAUNDRY EQUIPMENT WASHING MACHINE REPAIR	1081397	10/13/2015	10/13/2015	63035	145.85
					Vendor 5818 Total:	<u>145.85</u>
5159 0 0	SIMPLEXGRINNELL LP ALARM SYSTEM ALARM SYSTEM	81669726 81720656	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62855 63027	927.00 457.00
					Vendor 5159 Total:	<u>1,384.00</u>
8029 0 0	SOLID AIR HEATING & COOLING REPAIR ON HEATING & COOLING THERMOSTAT FOR A POD	2066 2068	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62984 62990	657.85 275.35
					Vendor 8029 Total:	<u>933.20</u>
7985 0	SUPPLYWORKS BACKORDERED PARTS FROM PO ;	344269683	10/13/2015	10/13/2015	62722	55.77
					Vendor 7985 Total:	<u>55.77</u>
					Acct 03-5101-0336 Total:	<u>9,570.09</u>

03-5101-0343

Contract Medical Service

<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>
6276 0	SOUTHERN HEALTH PARTNERS INMATE HEALTH SERVICES	BASE24841	10/13/2015	10/13/2015		26,608.79
					Vendor 6276 Total:	<u>26,608.79</u>
					Acct 03-5101-0343 Total:	<u>26,608.79</u>
03-5101-0382 6241 0 0	Drug Testing REDWOOD TOXICOLOGY LAB URINE SAMPLE BOXES-SHIPPING DRUG TESTING (INMATE)	526350 01888320157	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62830 63094	876.46 60.00
					Vendor 6241 Total:	<u>936.46</u>
					Acct 03-5101-0382 Total:	<u>936.46</u>
03-5101-0406 3471 0	Building Maint. Supplies AIR-FLO PRODUCTS VENT FILTERS	467703	10/13/2015	10/13/2015	63048	174.60
					Vendor 3471 Total:	<u>174.60</u>
0770 0	SOUTH CENTRAL KY JANITORIAL STRIPPER/WAX/ PADS	00094592	10/13/2015	10/13/2015	62484	199.50
					Vendor 0770 Total:	<u>199.50</u>
7723 0	XTREME AUDIO/VIDEO REPLACEMENT WALL SPEAKERS	15616	10/13/2015	10/13/2015	62773	79.90
					Vendor 7723 Total:	<u>79.90</u>
					Acct 03-5101-0406 Total:	<u>454.00</u>
03-5101-0411 5147 0	Cleaning Supplies CROWN MARKETING INC CROWN ALL PURPOSE CLEANER	00056730	10/13/2015	10/13/2015	61968	195.00
					Vendor 5147 Total:	<u>195.00</u>
0770 0 0 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER/TOWELS TOILET PAPER/TRASH BAGS SUPPLIES FOR FLOOR CLEANING	00094776 00094827 00000024	10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015	62738 62801 62846	403.60 364.60 71.50
					Vendor 0770 Total:	<u>839.70</u>
					Acct 03-5101-0411 Total:	<u>1,034.70</u>
03-5101-0425 7864	Food KELLWELL FOODS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE MEALS	13037	10/13/2015	10/13/2015		6,968.44
0	INMATE MEALS	13083	10/13/2015	10/13/2015		7,044.65
0	INMATE MEALS	13099	10/13/2015	10/13/2015		7,246.73
0	INMATE MEALS	13137	10/13/2015	10/13/2015		7,237.18
Vendor 7864 Total:						28,497.00
Acct 03-5101-0425 Total:						28,497.00
03-5101-0429	Gasoline					
8048	BARRY MORROW					
0	GAS FOR TRANSPORT VAN	9-17-15	10/13/2015	10/13/2015		10.00
Vendor 8048 Total:						10.00
Acct 03-5101-0429 Total:						10.00
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPY PAPER & TAPE	106395	10/13/2015	10/13/2015	62739	55.25
0	CARTON LEGAL SIZE PAPER	106484	10/13/2015	10/13/2015	62897	69.65
0	OFFICE SUPPLIES	106547	10/13/2015	10/13/2015	62987	133.35
0	FILE FOLDERS	106427	10/13/2015	10/13/2015	62994	57.98
Vendor 0023 Total:						316.23
0063	COMMONWEALTH JOURNAL					
0	VARIOUS ADS	151079/384	10/13/2015	10/13/2015		141.00
Vendor 0063 Total:						141.00
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER & MAGNETIC BOXES	7814393	10/13/2015	10/13/2015	62976	144.57
Vendor 3831 Total:						144.57
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER	00000179	10/13/2015	10/13/2015	63034	378.60
Vendor 0770 Total:						378.60
Acct 03-5101-0445 Total:						980.40
03-5101-0453	Inmate Hygiene					
7973	KELSAN, INC					
0	TOILET PAPER	2626833-00	10/13/2015	10/13/2015	63028	79.85
Vendor 7973 Total:						79.85
Acct 03-5101-0453 Total:						79.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS					
0	EMBROIDERY (HALL/DAVIS)	0000697	10/13/2015	10/13/2015	62697	53.70
0	EMBROIDER SHIRT	0000730	10/13/2015	10/13/2015	62871	8.95
0	PATCHES/DEPUTY JAILER EMBRC	0000673	10/13/2015	10/13/2015	62540	107.40
					Vendor 3830 Total:	<u>170.05</u>
6753	SARGENT JOE'S INC					
0	UNIFORM (MIA GREGORY)	5316	10/13/2015	10/13/2015	62544	138.00
0	SMALL SHIRT (HIGNITE) LARGE S	5339	10/13/2015	10/13/2015	63005	66.00
0	UNIFORMS	5232	10/13/2015	10/13/2015	62208	336.00
0	UNIFORMS	5233	10/13/2015	10/13/2015	62208	284.00
					Vendor 6753 Total:	<u>824.00</u>
					Acct 03-5101-0481 Total:	<u>994.05</u>
03-5101-0563	Postage					
7939	JEANNIE COTTLE					
0	ROLL OF POSTAGE STAMPS	9-15-15	10/13/2015	10/13/2015		49.00
					Vendor 7939 Total:	<u>49.00</u>
					Acct 03-5101-0563 Total:	<u>49.00</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	INMATE PROPERTY CARDS	166851	10/13/2015	10/13/2015	62933	65.00
0	BUSINESS CARDS & INMATE PROPE	16735	10/13/2015	10/13/2015	63124	145.00
					Vendor 3580 Total:	<u>210.00</u>
					Acct 03-5101-0565 Total:	<u>210.00</u>
03-5101-0578	Utilities					
0346	ADKINS SEPTIC TANK					
0	CLEANED GREASE TRAP	9352	10/13/2015	10/13/2015		145.00
					Vendor 0346 Total:	<u>145.00</u>
4768	STERICYCLE INC					
0	MEDICAL WASTE PICKUP	4005810258	10/13/2015	10/13/2015		369.08
					Vendor 4768 Total:	<u>369.08</u>
					Acct 03-5101-0578 Total:	<u>514.08</u>
03-5101-0705	Data Processing Equipment					
7880	DAVID SAYERS					

<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	DOWNLOAD AND INSTALL SOFTV	21	10/13/2015	10/13/2015	62685	225.00
					Vendor 7880 Total:	<u>225.00</u>
7519	INTERACT					
0	SEPTEMBER MAINTENACE	MN0000002437	10/13/2015	10/13/2015		140.00
					Vendor 7519 Total:	<u>140.00</u>
					Acct 03-5101-0705 Total:	<u>365.00</u>
03-5101-0723	Motor Vehicles					
7764	BINGHAM TIRE OF SOMERSET					
0	GEAR BOX	011844	10/13/2015	10/13/2015	62495	839.10
0	WORK ON '09 FORD VAN	012888	10/13/2015	10/13/2015	63022	474.83
0	WORK ON '09 FORD VAN	013026	10/13/2015	10/13/2015	63022	185.00
					Vendor 7764 Total:	<u>1,498.93</u>
					Acct 03-5101-0723 Total:	<u>1,498.93</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	UTILITY ECOWASHER	INV-13-OCT	10/13/2015	10/13/2015		297.00
					Vendor 7913 Total:	<u>297.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	BATTERY FOR GENERATOR	21796	10/13/2015	10/13/2015	62716	110.00
					Vendor 225 Total:	<u>110.00</u>
					Acct 03-5101-0727 Total:	<u>407.00</u>
03-8099-0548	Courthouse Renovation					
5696	SILENT GUARD					
0	SECURITY SYSTEM	364910/11126	10/13/2015	10/13/2015		176.00
0	SECURITY SYSTEM	364911/11126	10/13/2015	10/13/2015		2,096.31
0	SECURITY SYSTEM	364909/11126	10/13/2015	10/13/2015		122.00
0	SECURITY SYSTEM	364912/11126	10/13/2015	10/13/2015		635.00
					Vendor 5696 Total:	<u>3,029.31</u>
					Acct 03-8099-0548 Total:	<u>3,029.31</u>
					Fund 03 Total:	<u>76,516.88</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					

<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	MONTHLY ALLOTMENT	OCT 2015	10/13/2015	10/13/2015		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5305-0507 7917 0	Council On Aging NEW WAY COMMUNICATIONS LLC PHONE/NETWORK SERVICE	003507	10/13/2015	10/13/2015	62551	180.00
					Vendor 7917 Total:	180.00
					Acct 04-5305-0507 Total:	180.00
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	OCT 2015	10/13/2015	10/13/2015		2,500.00
					Vendor 0225 Total:	2,500.00
					Acct 04-5330-0507 Total:	2,500.00
04-5340-0515 7604 0	General Welfare SOUTHERN OAKS FUNERAL HOME BURIAL SERVICE FOR RICHARD E	213-15RICHARE	10/13/2015	10/13/2015		500.00
					Vendor 7604 Total:	500.00
7315 0	WILBERT VAULT OF SOMERSET, INC. GRAVE DIGGING	9183	10/13/2015	10/13/2015	62937	360.00
					Vendor 7315 Total:	360.00
					Acct 04-5340-0515 Total:	860.00
04-5401-0348 6177 0 0	Fountain Square Found. GROUNDPLAY MULCH & ROCK MULCH FOR SQUARE MULCH FOR FOUNTAIN SQUARE	0760-30 404962	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62783 62831	260.00 52.00
					Vendor 6177 Total:	312.00
8049 0	HD SUPPLY WATERWORKS, LTD PUMP FOR FOUNTAIN	E557909	10/13/2015	10/13/2015	63054	1,031.08
					Vendor 8049 Total:	1,031.08
					Acct 04-5401-0348 Total:	1,343.08
					Fund 04 Total:	5,383.08

<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>
07	Fund 07					
07-8009-0373	Senior Citizens Center					
7742	D.W. WILBURN INC					
0	ARCHITECTS CERTIFICATE FOR P	SENIOR CENTE	10/13/2015	10/13/2015		1,000.00
					Vendor 7742 Total:	<u>1,000.00</u>
					Acct 07-8009-0373 Total:	<u>1,000.00</u>
					Fund 07 Total:	<u>1,000.00</u>
17	Fire Fund					
17-5120-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	AUG-FIRE-15	10/13/2015	10/13/2015		620.08
0	GAS	SEPT-FIRE-15	10/13/2015	10/13/2015		267.97
					Vendor 5431 Total:	<u>888.05</u>
					Acct 17-5120-0429 Total:	<u>888.05</u>
17-5120-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	STORAGE BOXES	105811	10/13/2015	10/13/2015	61774	129.00
0	SERVICE AGREEMENT	106571	10/13/2015	10/13/2015		9.75
					Vendor 0023 Total:	<u>138.75</u>
7194	HEIGL TECHNOLOGIES					
0	SHIPPING MISSED ON PREVIOUS I	L39158	10/13/2015	10/13/2015	62862	14.29
					Vendor 7194 Total:	<u>14.29</u>
					Acct 17-5120-0445 Total:	<u>153.04</u>
17-5120-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261259958	10/13/2015	10/13/2015		78.88
0	UNIFORMS	1261265227	10/13/2015	10/13/2015		104.58
0	UNIFORMS	1261268237	10/13/2015	10/13/2015		78.88
0	UNIFORMS	1261271236	10/13/2015	10/13/2015		78.88
0	UNIFORMS	1261274236	10/13/2015	10/13/2015		78.88
0	UNIFORMS	1261277265	10/13/2015	10/13/2015		104.58
0	UNIFORMS	1261280281	10/13/2015	10/13/2015		80.67
0	UNIFORMS	1261283298	10/13/2015	10/13/2015		79.88
0	UNIFORMS	1261286326	10/13/2015	10/13/2015		79.88
					Vendor 5538 Total:	<u>765.11</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-5120-0481 Total:	<u>765.11</u>
17-5120-0569	Registration Conference					
7445	KENTUCKY FIREFIGHTERS ASSOCIATION					
0	KFA DUES 2015-2016	9.21.2015	10/13/2015	10/13/2015	63032	1,360.00
					Vendor 7445 Total:	<u>1,360.00</u>
					Acct 17-5120-0569 Total:	<u>1,360.00</u>
17-5120-0574	Fire Fighter Training					
6675	PULASKI CO FIRE COMMISSION					
0	RECRUIT CLASS 2015 FIRST DRAW	15-1001	10/13/2015	10/13/2015	63167	1,500.00
					Vendor 6675 Total:	<u>1,500.00</u>
					Acct 17-5120-0574 Total:	<u>1,500.00</u>
17-5120-0576	Travel					
6887	KACO					
0	KACO CONFERENCE	150179	10/13/2015	10/13/2015		250.00
					Vendor 6887 Total:	<u>250.00</u>
					Acct 17-5120-0576 Total:	<u>250.00</u>
17-5120-0586	Building Maintenance					
0338	DAL-R'S INC					
0	PARTS FOR PLUMBING	195216	10/13/2015	10/13/2015	63183	236.42
					Vendor 0338 Total:	<u>236.42</u>
7616	EVAPAR INC					
0	2015-2016 PM CONTRACT RENEW/	092915-01	10/13/2015	10/13/2015	63107	8,405.00
					Vendor 7616 Total:	<u>8,405.00</u>
6195	MOUNCE CONCRETE INC					
0	LABOR	9.21.15	10/13/2015	10/13/2015	63016	1,425.00
					Vendor 6195 Total:	<u>1,425.00</u>
					Acct 17-5120-0586 Total:	<u>10,066.42</u>
17-5120-0588	Other Equipment Repair					
0099	FAUBUSH TRI-CO FIRE DEPT					
0	REIMBURSE FOR GENERATOR RE.	9.28.15	10/13/2015	10/13/2015	63099	792.25
					Vendor 0099 Total:	<u>792.25</u>
					Acct 17-5120-0588 Total:	<u>792.25</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0591 0274 0	Comm. Equipment Repair KENTUCKY AUTHORITY FOR EDUCATION TOWER LEASE	160000046	10/13/2015	10/13/2015		1,227.01
					Vendor 0274 Total:	<u>1,227.01</u>
					Acct 17-5120-0591 Total:	<u>1,227.01</u>
17-5120-0592 3471 0	Truck Repair & Maintenanc AIR-FLO PRODUCTS FILTERS	466169	10/13/2015	10/13/2015	62516	30.00
					Vendor 3471 Total:	<u>30.00</u>
4236 0 0	ALL SEASON LAWN EQUIPMENT WIRE ASSY. RING SET	070330 070329	10/13/2015 10/13/2015	10/13/2015 10/13/2015	62474 62474	9.85 21.32
					Vendor 4236 Total:	<u>31.17</u>
0018 0 0 0 0 0 0 0	ALTON BLAKLEY FORD ELEMENT & GASKET KIT BRACKET & ORING DRAG LINK & BRACKET BRAKE HOSE FUEL LINE CLIP/STABILIZER BUSI DRAIN VALVE ADAPTOR/SENSOR HOSE ASSEMBLY, CLAMP, AIR TO	4149030 4149051 4150055 4150507 4150701 4150318 4151417	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015 10/13/2015	62507 62513 62789 62924 62972 62859 63180	22.95 73.05 177.63 15.71 32.48 106.33 179.44
					Vendor 0018 Total:	<u>607.59</u>
4848 0	B & B REBUILDERS 200 AMP ALTERNATOR	25225	10/13/2015	10/13/2015	62923	275.00
					Vendor 4848 Total:	<u>275.00</u>
7764 0 0 0 0	BINGHAM TIRE OF SOMERSET DISMOUNT/MOUNT 4 NEW TIRES, MOUNTED AND BAI ALIGNMENT 4 NEW TIRES, MOUNTED AND BAI	011879 012495 012594 01274	10/13/2015 10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015 10/13/2015	62505 6282 62845 62920	64.20 619.84 58.80 608.68
					Vendor 7764 Total:	<u>1,351.52</u>
5636 0 0 0	BLUEGRASS INTERNATIONAL TRUCKS & BRAKE SHOE & BODY CONNECTC COOLANT RESERVOIR A/C REPAIR	X200030712:01 X200030502:01 R2000009315:01	10/13/2015 10/13/2015 10/13/2015	10/13/2015 10/13/2015 10/13/2015	62999 62548 61677	107.15 35.71 679.14

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	X200027648:01	10/13/2015	10/13/2015	61677	-117.72
0	CREDIT	X200028849:01	10/13/2015	10/13/2015	61677	-30.24
					Vendor 5636 Total:	<u>674.04</u>
0617	BLUEGRASS TANK & EQUIPMENT					
0	FRC INTAKE SENSOR	201509806	10/13/2015	10/13/2015	62741	337.37
					Vendor 0617 Total:	<u>337.37</u>
6833	CARQUEST OF SOMERSET					
0	PLUGS	14462-76195	10/13/2015	10/13/2015	62511	86.49
0	FUEL FILTER	14462-76140	10/13/2015	10/13/2015	62492	2.55
0	DRUMS & ROTOR	14462-76087	10/13/2015	10/13/2015	62467	203.04
0	UPPER & LOWER BALL JOINTS	14462-7440	10/13/2015	10/13/2015	62996	214.32
0	HEAD LIGHT	14462-77344	10/13/2015	10/13/2015	62819	6.99
0	U-JOINTS	14462-77210	10/13/2015	10/13/2015	62792	27.36
0	FUEL FILTERS	14462-75447	10/13/2015	10/13/2015	62268	32.34
0	PAINT SUPPLIES	14462-75470	10/13/2015	10/13/2015	62281	75.28
0	BRAKE PAD ETC	14462-75604	10/13/2015	10/13/2015	62313	169.46
0	MOTOR MOUNTS	14462-75615	10/13/2015	10/13/2015	62316	88.18
0	CREDIT	14462-75663	10/13/2015	10/13/2015	62326	-13.56
0	BRAKE PADS & CALIPER	14462-75372	10/13/2015	10/13/2015	62233	107.94
0	SEALS	14462-72611	10/13/2015	10/13/2015	62511	9.76
0	SUPPLIES	14462-76090	10/13/2015	10/13/2015	62467	41.86
0	SERV PORT VALVE	14462-7338	10/13/2015	10/13/2015	62996	2.87
0	SHOP SUPPLIES	14462-75651	10/13/2015	10/13/2015	62326	17.69
0	POSITION	4462-76237	10/13/2015	10/13/2015	62511	41.04
0	SUPPLIES	14462-79096	10/13/2015	10/13/2015	62467	9.76
0	SERVICE CAPS & VALVES	14462-77387	10/13/2015	10/13/2015	62996	6.22
0	SHOP SUPPLIES	14462-75656	10/13/2015	10/13/2015	62326	60.96
0	OIL SEAL	14462-77386	10/13/2015	10/13/2015	62996	70.98
0	SHOP SUPPLIES	14462-75659	10/13/2015	10/13/2015	62326	77.70
0	FUEL FILTER	14462-77429	10/13/2015	10/13/2015	62996	12.79
0	AIR FILTER	5764-185053	10/13/2015	10/13/2015	62996	59.03
0	BRAKE CONTROL, F/R DRUMS & F	14462-77673	10/13/2015	10/13/2015	62872	272.34
0	SUPPLIES	1446277960	10/13/2015	10/13/2015	62936	55.03
0	WASH & WAX SUPPLIES	1446278056	10/13/2015	10/13/2015	62955	12.49
0	PAINTBRUSHES & GLOSS BLACK	14462-78131	10/13/2015	10/13/2015	62979	48.36
0	SHOP SUPPLIES	14462-78220	10/13/2015	10/13/2015	62989	36.57
0	TIE ROD ENDS	14462-77486	10/13/2015	10/13/2015	62826	133.54
0	STARTER	14462-77642	10/13/2015	10/13/2015	62858	148.66
0	REMAN ALTERNATOR	14462-77672	10/13/2015	10/13/2015	62869	191.01
0	OIL & FUEL FILTER	14462-77690	10/13/2015	10/13/2015	62872	9.92
0	SUPPLIES	1446277965	10/13/2015	10/13/2015	62936	21.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BRAKES, HOSES, SHOCKS, RIDE C	14462-77467	10/13/2015	10/13/2015	62826	341.21
0	FUEL FILTER	14462-77622	10/13/2015	10/13/2015	62858	34.88
0	CORE CREDIT	14462-77653	10/13/2015	10/13/2015	62869	-35.00
0	BRAKE CONTROL HARNESS	14662-77694	10/13/2015	10/13/2015	62872	14.54
0	CREDIT	14462-76719	10/13/2015	10/13/2015	62936	-50.00
0	STEERING TIE ROD END & TIE RO	14462-77501	10/13/2015	10/13/2015	62826	159.11
0	CORE CREDIT	14662-77653	10/13/2015	10/13/2015	62858	-38.00
0	CREDIT FUEL FILTER	14462-77973	10/13/2015	10/13/2015	62872	-6.08
0	CREDIT	14462-63177	10/13/2015	10/13/2015	62826	-120.99
0	CREDIT ROTOR	14462-77653	10/13/2015	10/13/2015	62872	-37.89
0	SERPENTINE BELT	14462-78695	10/13/2015	10/13/2015	63105	23.56
0	BELT TENSIONER, BELT, SERPEN	14462-78835	10/13/2015	10/13/2015	63151	160.70
					Vendor 6833 Total:	<u>2,787.00</u>
6615	CHILDERS UPHOLSTERY					
0	RECOVER HEADLINER & REPAIR	9.1.15	10/13/2015	10/13/2015	62993	195.00
					Vendor 6615 Total:	<u>195.00</u>
0338	DAL-R'S INC					
0	CORD, PLUG & RECEPTACLE	192992	10/13/2015	10/13/2015	62888	136.98
0	SUPPLIES	192575	10/13/2015	10/13/2015	62843	83.84
0	KIP VALVE	194204	10/13/2015	10/13/2015	63071	118.18
0	PAINT SUPPLIES	194469	10/13/2015	10/13/2015	63081	97.46
					Vendor 0338 Total:	<u>436.46</u>
3475	DAVIS SALVAGE & AUTO PARTS INC					
0	ENGINE	276659	10/13/2015	10/13/2015	62290	2,400.00
					Vendor 3475 Total:	<u>2,400.00</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTORS	32330	10/13/2015	10/13/2015	62506	1,386.00
					Vendor 0674 Total:	<u>1,386.00</u>
6815	DON FRANKLIN					
0	PROGRAMMED ECM	6069570	10/13/2015	10/13/2015	62651	148.50
0	FUEL INJECTOR	5706560	10/13/2015	10/13/2015	63043	129.64
					Vendor 6815 Total:	<u>278.14</u>
3835	FERRARA FIRE APPARATUS INC					
0	DRAGLINK	0000W72938	10/13/2015	10/13/2015	62629	469.96
					Vendor 3835 Total:	<u>469.96</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7783	FLEETPRIDE INC					
0	ALUMINIZED ELBOW	71158814	10/13/2015	10/13/2015	62478	354.61
0	SPRAY NINE CLEANER	71205797	10/13/2015	10/13/2015	62528	54.48
0	GEAR BOX	71570648	10/13/2015	10/13/2015	63006	874.95
0	TIE ROD ENDS & CROSS TUBE	71685062	10/13/2015	10/13/2015	62714	195.90
0	BRAKE CHAMBERS	69993124	10/13/2015	10/13/2015	62280	78.88
0	BRAKE SHOES & DRUMS	72369321	10/13/2015	10/13/2015	63038	267.10
					Vendor 7783 Total:	<u>1,825.92</u>
3198	GERALD'S AUTO PARTS					
0	FUEL FILTER	5764-185118	10/13/2015	10/13/2015	63025	46.01
0	OIL FILTER	5764-185096	10/13/2015	10/13/2015	63025	47.81
					Vendor 3198 Total:	<u>93.82</u>
7155	HOLSTON GASES-SOMERSET					
0	SHOP SUPPLIES	562675	10/13/2015	10/13/2015		52.00
0	SHOP SUPPLIES	572022	10/13/2015	10/13/2015		140.00
0	SHOP SUPPLIES	572045	10/13/2015	10/13/2015		5.25
					Vendor 7155 Total:	<u>197.25</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	RETURN SHIPPING FEE	9.4.15	10/13/2015	10/13/2015	62667	39.00
					Vendor 3863 Total:	<u>39.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	RED LIGHTS	13852	10/13/2015	10/13/2015	62885	149.64
0	RUNNING BOARD LIGHTS	14575	10/13/2015	10/13/2015	63166	855.00
					Vendor 6767 Total:	<u>1,004.64</u>
6109	LINE X OF SOMERSET					
0	BRUSH GUARDS, BRACKETS, WIN	10014689	10/13/2015	10/13/2015	62125	5,045.00
					Vendor 6109 Total:	<u>5,045.00</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	VARIOUS RADIO PARTS	26380/80019	10/13/2015	10/13/2015		2,466.86
					Vendor 7487 Total:	<u>2,466.86</u>
5020	NEW HORIZON GRAPHICS					
0	#18 CROSS DECALS ETC.	27756	10/13/2015	10/13/2015	62833	656.00
					Vendor 5020 Total:	<u>656.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BRAKE PADS	1298-440047	10/13/2015	10/13/2015	62538	61.79
0	MICRO V BELT	1298449588	10/13/2015	10/13/2015	62971	24.43
0	TIE ROD ENDS & STABILIZER	1298-445483	10/13/2015	10/13/2015	62788	201.88
0	CARB CLEANER	1298-449635	10/13/2015	10/13/2015	62971	16.03
0	CREDIT	RP1298	10/13/2015	10/13/2015	62788	-109.39
0	FUEL INJECTOR	1298-451371	10/13/2015	10/13/2015	63044	89.99
0	IDLER PULLEY	1298-453193	10/13/2015	10/13/2015	63150	25.95
					Vendor 6123 Total:	<u>310.68</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	TEE HINGES	21896	10/13/2015	10/13/2015	62825	8.59
					Vendor 225 Total:	<u>8.59</u>
8001	PREMIER TRUCK					
0	AMU GASKET & VALVE ASSEMBL	724676	10/13/2015	10/13/2015	62877	118.59
0	CREDIT	679060	10/13/2015	10/13/2015	62877	-40.00
					Vendor 8001 Total:	<u>78.59</u>
7883	PRO AIR					
0	RESCUE SQUAD	3610011	10/13/2015	10/13/2015	62650	8.32
0	NANCY	3610013	10/13/2015	10/13/2015	62650	4.16
0	HAYNES KNOB FD	3610015	10/13/2015	10/13/2015	62650	8.32
0	SOMERSET FD	3610019	10/13/2015	10/13/2015	62650	4.16
0	TRAINING CENTER	3610021	10/13/2015	10/13/2015	62650	100.15
0	SCIENCE HILL FD	3610009	10/13/2015	10/13/2015	62650	51.03
0	EUBANK FD	3610007	10/13/2015	10/13/2015	62650	4.16
					Vendor 7883 Total:	<u>180.30</u>
7844	RC ALIGNMENT LLC					
0	STEER AXLE TRUCK ALIGNMENT	2889	10/13/2015	10/13/2015	62814	90.00
					Vendor 7844 Total:	<u>90.00</u>
7994	SOMERSET GOLF CARS					
0	CONTROL BOARD & LABOR	0020344	10/13/2015	10/13/2015	62294	183.02
					Vendor 7994 Total:	<u>183.02</u>
283	SUN AUTO PARTS					
0	PAINT SUPPLIES	858506	10/13/2015	10/13/2015	62968	141.90
0	PAINT SUPPLIES	86142	10/13/2015	10/13/2015	63018	696.59
0	PAINT SUPPLIES	86397	10/13/2015	10/13/2015	63049	111.52

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 283 Total:	<u>950.01</u>
4803	TRUCK DOCTOR					
0	KEY SWITCH	23731	10/13/2015	10/13/2015	62300	76.08
					Vendor 4803 Total:	<u>76.08</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	CREDIT	39470	10/13/2015	10/13/2015	62315	-10.00
0	WRENCH	39468	10/13/2015	10/13/2015	62315	45.00
0	SHOP SUPPLIES	0001	10/13/2015	10/13/2015		20.00
					Vendor 299 Total:	<u>55.00</u>
300	WEST SOMERSET WRECKING					
0	PASSENGER UPPER CONTROL ARM	90746	10/13/2015	10/13/2015	62839	50.00
					Vendor 300 Total:	<u>50.00</u>
7019	WINZER CORPORATION					
0	CIRCUIT BREAKERS & SHOP SUPP	5413848	10/13/2015	10/13/2015	62726	414.15
0	VARIOUS AMP BREAKERS & WIRI	5412428	10/13/2015	10/13/2015	62727	339.43
					Vendor 7019 Total:	<u>753.58</u>
					Acct 17-5120-0592 Total:	<u>25,323.59</u>
					Fund 17 Total:	<u>42,325.47</u>
75	Industrial Development					
75-5075-0331	Lease Pmt-copier/fax					
6824	BAMILL,LLC					
0	VARIOUS COPIER FEES	67382	10/13/2015	10/13/2015		186.80
0	COPIER LEASE	67218	10/13/2015	10/13/2015		265.17
					Vendor 6824 Total:	<u>451.97</u>
					Acct 75-5075-0331 Total:	<u>451.97</u>
75-5075-0340	Auto Gas/ Maintenance					
5431	PC ROAD DEPARTMENT					
0	GAS	AUG-SPCDF-15	10/13/2015	10/13/2015		308.35
0	GAS	SEPT-SPCDF-15	10/13/2015	10/13/2015		347.61
					Vendor 5431 Total:	<u>655.96</u>
					Acct 75-5075-0340 Total:	<u>655.96</u>
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	OCTOBER RENT	992015	10/13/2015	10/13/2015		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0551 6231 0	Dues, Subscriptions KENTUCKY ASSOCIATION FOR ECONOMI KYUNITED JULY 2015-JUNE 2016	0/5211	10/13/2015	10/13/2015		2,273.22
					Vendor 6231 Total:	<u>2,273.22</u>
					Acct 75-5075-0551 Total:	<u>2,273.22</u>
75-5075-0563 7209 0	Postage PITNEY BOWES INC POSTAGE METER	2145-5019-86-5	10/13/2015	10/13/2015		117.00
					Vendor 7209 Total:	<u>117.00</u>
					Acct 75-5075-0563 Total:	<u>117.00</u>
75-5075-0565 0063 0	Printing COMMONWEALTH JOURNAL VARIOUS ADS	151122/1344	10/13/2015	10/13/2015		303.00
					Vendor 0063 Total:	<u>303.00</u>
					Acct 75-5075-0565 Total:	<u>303.00</u>
75-5075-0578 7167 0	Utilities CENTER LINKS,LLC BCPA REIMBURSEMENT	0003350-IN	10/13/2015	10/13/2015		1,048.00
					Vendor 7167 Total:	<u>1,048.00</u>
					Acct 75-5075-0578 Total:	<u>1,048.00</u>
75-7600-0741 7516 0	Cable Contracting Inc,-Note CABLE CONTRACTING INC CABLE AGREEMENT	PAYMENT #3	10/13/2015	10/13/2015		10,000.00
					Vendor 7516 Total:	<u>10,000.00</u>
					Acct 75-7600-0741 Total:	<u>10,000.00</u>
75-7600-0742 0269 0	New Industrial Prospect CITY OF SOMERSET SEWERLINE EXTENSION FOR MAI		10/13/2015	10/13/2015	63008	93,700.00
					Vendor 0269 Total:	<u>93,700.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 75-7600-0742 Total: <u>93,700.00</u>
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	LOAN PAYMENT	124.01OCT2015	10/13/2015	10/13/2015		1,657.41
0	LOAN PAYMENT FOR PRESIDUIM	124.01AOCT2015	10/13/2015	10/13/2015		6,166.67
0	LOAN PAYMENT	124.01BOCT2015	10/13/2015	10/13/2015		2,118.65
0	GRANT PAYMENT	124.10OCT2015	10/13/2015	10/13/2015		2,777.78
0	GRANT PAYMENT	124.10AOCT2015	10/13/2015	10/13/2015		3,000.00
						Vendor 275 Total: <u>15,720.51</u>
						Acct 75-7600-0743 Total: <u>15,720.51</u>
75-8001-0718	HiGrowth Training Center					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL-SPCDF-HGTC	00018623	10/13/2015	10/13/2015		135.00
0	PEST CONTROL-SPCDF-HGTC	00018649	10/13/2015	10/13/2015		135.00
0	PEST CONTROL-SPCDF-HGTC	00018996	10/13/2015	10/13/2015		135.00
0	PEST CONTROL-SPCDF-HGTC	00019012	10/13/2015	10/13/2015		135.00
						Vendor 7204 Total: <u>540.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	363979/8733	10/13/2015	10/13/2015		24.95
						Vendor 5696 Total: <u>24.95</u>
						Acct 75-8001-0718 Total: <u>564.95</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL-SPCDF-CRANE BL	00019008	10/13/2015	10/13/2015		90.00
0	PEST CONTROL-SPCDF-CRANE BL	00019013	10/13/2015	10/13/2015		90.00
0	PEST CONTROL-SPCDF-CRANE BL	00019321	10/13/2015	10/13/2015		90.00
						Vendor 7204 Total: <u>270.00</u>
						Acct 75-8001-0741 Total: <u>270.00</u>
						Fund 75 Total: <u>127,222.61</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
3471	AIR-FLO PRODUCTS					
0	AIR FILTERS	467936	10/13/2015	10/13/2015	63130	17.52
						Vendor 3471 Total: <u>17.52</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>
0338	DAL-R'S INC					
0	ELECTRICAL SUPPLIES	194033	10/13/2015	10/13/2015	63026	178.33
0	FILTERS FOR HEAT/AC	194981	10/13/2015	10/13/2015	63157	22.68
					Vendor 0338 Total:	<u>201.01</u>
6362	JBC ELECTRIC LLC					
0	THERMOSTAT & SERVICE	7-21-15	10/13/2015	10/13/2015	62259	126.10
					Vendor 6362 Total:	<u>126.10</u>
4533	LUMBER KING INC WC - SOMERSET					
0	DRYWALL SUPPLIES	40265166	10/13/2015	10/13/2015	62199	21.87
0	INSULATION FOR EQUIP ROOM	40267827	10/13/2015	10/13/2015	62997	30.47
					Vendor 4533 Total:	<u>52.34</u>
6759	MARK COFFMAN					
0	INSTALL 2 LED SECURITY LIGHTS	9.13.15	10/13/2015	10/13/2015	62724	745.00
					Vendor 6759 Total:	<u>745.00</u>
7624	RICK SMITH ELECTRIC & PLUMBING LLC					
0	ELECTRIC & PLUMBING	9.8.15	10/13/2015	10/13/2015	63175	75.00
					Vendor 7624 Total:	<u>75.00</u>
5696	SILENT GUARD					
0	SETUP DVR NETWORK	19956/11107	10/13/2015	10/13/2015		176.00
					Vendor 5696 Total:	<u>176.00</u>
					Acct 76-5145-0334 Total:	<u>1,392.97</u>
76-5145-0336	Equipment Maintenance					
6909	SOUTHERN INFOTECH LLC					
0	KVM SWITCH INSTALLATION	1461	10/13/2015	10/13/2015		300.00
					Vendor 6909 Total:	<u>300.00</u>
					Acct 76-5145-0336 Total:	<u>300.00</u>
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	OFFICE SUPPLIES	00000090	10/13/2015	10/13/2015	63000	119.09
0	OFFICE SUPPLIES	00000167	10/13/2015	10/13/2015	63000	81.25
0	OFFICE SUPPLIES	00000237	10/13/2015	10/13/2015	63000	36.00
					Vendor 0770 Total:	<u>236.34</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>
					Acct 76-5145-0406 Total:	<u>236.34</u>
76-5145-0417	Copier Expense					
7409	GE CAPITAL					
0	COPIER LEASE	63439094	10/13/2015	10/13/2015		105.01
					Vendor 7409 Total:	<u>105.01</u>
7460	PRECISION DUPLICATION SOLUTIONS, IN					
0	INK CARTRIDGES FOR COPIER	33491	10/13/2015	10/13/2015		76.51
					Vendor 7460 Total:	<u>76.51</u>
					Acct 76-5145-0417 Total:	<u>181.52</u>
76-5145-0445	Office Expense					
0023	ANDERSON OFFICE SUPPLY					
0	SUPPLIES	106472	10/13/2015	10/13/2015	62998	522.08
					Vendor 0023 Total:	<u>522.08</u>
					Acct 76-5145-0445 Total:	<u>522.08</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
0	ROAD SIGNS	132210	10/13/2015	10/13/2015	62836	4,504.00
					Vendor 7486 Total:	<u>4,504.00</u>
					Acct 76-5145-0446 Total:	<u>4,504.00</u>
76-5145-0481	Uniforms					
7922	GO FISH PROMOTIONS, LLC					
0	UNIFORMS	158	10/13/2015	10/13/2015	62725	1,789.65
0	UNIFORMS	178	10/13/2015	10/13/2015	62725	132.75
					Vendor 7922 Total:	<u>1,922.40</u>
					Acct 76-5145-0481 Total:	<u>1,922.40</u>
76-5145-0545	Addressing Expense					
5431	PC ROAD DEPARTMENT					
0	GAS	AUG-911-15	10/13/2015	10/13/2015		146.30
0	GAS	SEPT-911-15	10/13/2015	10/13/2015		99.88
					Vendor 5431 Total:	<u>246.18</u>
					Acct 76-5145-0545 Total:	<u>246.18</u>
76-5145-0576	Staff Travel					
7047	BECKI CHILDERS					

<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-MEETING IN RICHMONI	9-17-15	10/13/2015	10/13/2015		46.67
					Vendor 7047 Total:	<u>46.67</u>
3268	SONDRA WESLEY					
0	911 CONFERENCE REIMBURSEME	9-8/9-11 2015	10/13/2015	10/13/2015		224.90
0	MILEAGE-MEETING IN RICHMONI	9-17-15	10/13/2015	10/13/2015		140.63
					Vendor 3268 Total:	<u>365.53</u>
					Acct 76-5145-0576 Total:	<u>412.20</u>
76-5145-0727	New Equipment					
7859	GOVCONNECTION INC					
0	CONVERTIBLE HEADSET	53053986	10/13/2015	10/13/2015		1,412.40
					Vendor 7859 Total:	<u>1,412.40</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	DISPATCHER EQUIPMENT	26979	10/13/2015	10/13/2015	62234	4,895.00
0	HDST MODULE BASE	26980	10/13/2015	10/13/2015	62426	1,020.00
					Vendor 7487 Total:	<u>5,915.00</u>
6909	SOUTHERN INFOTECH LLC					
0	VPN TUNNELL 911 SONICWALL R	1446	10/13/2015	10/13/2015	62817	240.00
					Vendor 6909 Total:	<u>240.00</u>
					Acct 76-5145-0727 Total:	<u>7,567.40</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT #26BP2013-PRINCIPA	911 PYMT #22P	10/13/2015	10/13/2015		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 #22I	10/13/2015	10/13/2015		2,366.88
					Vendor 5890 Total:	<u>2,366.88</u>
					Acct 76-7700-0606 Total:	<u>2,366.88</u>
76-8001-0742	New 9-1-1 Building					
0346	ADKINS SEPTIC TANK					
0	SEPTIC PUMPING	9342	10/13/2015	10/13/2015	62592	465.00

<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 0346 Total:	<u>465.00</u>
7996 0	SOUTHERN TENT & AWNING CO ALUMINUM AWNING	50924	10/13/2015	10/13/2015	62617	2,046.00
					Vendor 7996 Total:	<u>2,046.00</u>
					Acct 76-8001-0742 Total:	<u>2,511.00</u>
76-9200-0903 5139 0	Mandated Wireless Expense TELECOMMUNICATIONS SYSTEM ALI LINK CIRCUIT	INV03-031370	10/13/2015	10/13/2015		1,000.00
					Vendor 5139 Total:	<u>1,000.00</u>
					Acct 76-9200-0903 Total:	<u>1,000.00</u>
					Fund 76 Total:	<u>25,246.30</u>
					Grand Total:	<u>880,067.54</u>