

# Accounts Payable

## Voucher Register

User: PennyCasson  
 Printed: 11/05/2015 - 7:30PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	VARIOUS ADS	1510257/452	11/10/2015	11/10/2015		845.00
					Vendor 0063 Total:	<u>845.00</u>
					Acct 01-5001-0302 Total:	<u>845.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE OFFICE	106906	11/10/2015	11/10/2015		395.83
0	COPIER LEASE-FINANCE OFFICE	106671	11/10/2015	11/10/2015		394.19
0	COPIER LEASE-FINANCE OFFICE	106907	11/10/2015	11/10/2015		394.19
					Vendor 0023 Total:	<u>1,184.21</u>
					Acct 01-5001-0331 Total:	<u>1,184.21</u>
01-5001-0563	Postage					
4058	PURCHASE POWER					
0	POSTAGE	0010-3097	11/10/2015	11/10/2015		5.66
					Vendor 4058 Total:	<u>5.66</u>
					Acct 01-5001-0563 Total:	<u>5.66</u>
01-5001-0576	Travel					
7915	DAN PRICE					
0	REIMBURSEMENT FOR INMATE L	10-8/10-28 2015	11/10/2015	11/10/2015		224.45
					Vendor 7915 Total:	<u>224.45</u>
7868	JOHN CAIN					
0	INMATE MEALS	9-28/10-2 2015	11/10/2015	11/10/2015		97.20
0	SUPPLIES FOR RV SITES	10-11-2015	11/10/2015	11/10/2015		64.25
0	INMATE MEALS	10-9/10-12 2015	11/10/2015	11/10/2015		143.10
0	INMATE MEALS	10-5/10-8 2015	11/10/2015	11/10/2015		100.23
0	INMATE MEALS	10-15/10-20 15	11/10/2015	11/10/2015		126.22
0	INMATE MEALS	10-22/10-25 15	11/10/2015	11/10/2015		36.44

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	INMATE MEALS	10-26/11-1 2015	11/10/2015	11/10/2015		97.79
					Vendor 7868 Total:	<u>665.23</u>
					Acct 01-5001-0576 Total:	<u>889.68</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT WEBSITE HOSTING	0023562-IN	11/10/2015	11/10/2015		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 MONTHLY ALLOTMENT	NOV 2015	11/10/2015	11/10/2015		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103 7860 0	Deputies Salaries GREG SPECK -SHERIFF OCT & NOV DEPUTIES SALARIES	11-4-15	11/10/2015	11/10/2015		130,000.00
					Vendor 7860 Total:	<u>130,000.00</u>
					Acct 01-5015-0103 Total:	<u>130,000.00</u>
01-5015-0187 0015 0	Holiday Pay/Deputies PULASKI COUNTY SHERIFF'S DEPARTMENT HOLIDAY REIMBURSEMENT FOR	3RD QUARTER	11/10/2015	11/10/2015		3,233.82
					Vendor 0015 Total:	<u>3,233.82</u>
					Acct 01-5015-0187 Total:	<u>3,233.82</u>
01-5020-0481 6753 0	Uniforms SARGENT JOE'S INC UNIFORMS	5375	11/10/2015	11/10/2015	63115	67.00
					Vendor 6753 Total:	<u>67.00</u>
					Acct 01-5020-0481 Total:	<u>67.00</u>
01-5020-0576 5431 0 0 0	Vehicle Maint./gas PC ROAD DEPARTMENT GAS GAS GAS	AUG-CORONER SEP-CORONER OCT-CORONER	11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015		498.56 760.01 742.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5431 Total:	<u>2,000.78</u>
6675	PULASKI CO FIRE COMMISSION					
0	REPAIRS TO CHEVROLET SUBURE	10/9/15.05	11/10/2015	11/10/2015	63444	45.38
0	REPAIRS TO CHEVROLET TRUCK	10/9/15.6	11/10/2015	11/10/2015	63446	323.43
					Vendor 6675 Total:	<u>368.81</u>
283	SUN AUTO PARTS					
0	FILTER, OIL, WAX	87657	11/10/2015	11/10/2015	63254	68.44
					Vendor 283 Total:	<u>68.44</u>
300	WEST SOMERSET WRECKING					
0	USED MIRROR	01537	11/10/2015	11/10/2015	63478	40.00
					Vendor 300 Total:	<u>40.00</u>
					Acct 01-5020-0576 Total:	<u>2,478.03</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE-OCCUPATIONAL T	17692027	11/10/2015	11/10/2015		204.78
					Vendor 7607 Total:	<u>204.78</u>
					Acct 01-5047-0331 Total:	<u>204.78</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	PROCESS MERGE LETTERS & POS	9660	11/10/2015	11/10/2015		156.94
0	POSTAGE	9499	11/10/2015	11/10/2015		23.37
0	POSTAGE	9563	11/10/2015	11/10/2015		3.43
					Vendor 5619 Total:	<u>183.74</u>
					Acct 01-5047-0563 Total:	<u>183.74</u>
01-5047-0565	Printing					
3580	COMMERCIAL PRINTING					
0	ENVELOPES FOR LICENSE FEES	16907	11/10/2015	11/10/2015		505.00
					Vendor 3580 Total:	<u>505.00</u>
					Acct 01-5047-0565 Total:	<u>505.00</u>
01-5057-0340	Support Agreements					
6909	SOUTHERN INFOTECH LLC					
0	IT SUPPORT FOR NOVEMBER	1471	11/10/2015	11/10/2015		700.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5057-0585 7411 0	Maintenance Agreements SPRINGBROOK NATIONAL USER GROUP MEMBERSHIP RENEWAL	525 FY 2016	11/10/2015	11/10/2015		250.00
					Vendor 7411 Total:	<u>250.00</u>
					Acct 01-5057-0585 Total:	<u>250.00</u>
01-5065-0446 4499 0	Material And Supplies HARP ENTERPRISES INC ABSENTEE ENVELOPES	32535	11/10/2015	11/10/2015		363.85
					Vendor 4499 Total:	<u>363.85</u>
					Acct 01-5065-0446 Total:	<u>363.85</u>
01-5080-0334 6584 0	Building Maintenance C & H MECHANICAL LLC HVAC MAINTENANCE	299431	11/10/2015	11/10/2015		250.00
					Vendor 6584 Total:	<u>250.00</u>
0338 0	DAL-R'S INC PLUMBING SUPPLIES	197490	11/10/2015	11/10/2015	63440	304.11
					Vendor 0338 Total:	<u>304.11</u>
8036 0	MUM & PUMPKIN PATCH DECORATIONS FOR VETERANS P/	0418131	11/10/2015	11/10/2015	63362	53.50
					Vendor 8036 Total:	<u>53.50</u>
					Acct 01-5080-0334 Total:	<u>607.61</u>
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	218662	11/10/2015	11/10/2015		250.00
					Vendor 6596 Total:	<u>250.00</u>
					Acct 01-5080-0352 Total:	<u>250.00</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000539	11/10/2015	11/10/2015	63332	1,037.72
					Vendor 0770 Total:	<u>1,037.72</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5080-0411 Total: <u>1,037.72</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
3198	GERALD'S AUTO PARTS					
0	LIGHT BULBS	5764-189275	11/10/2015	11/10/2015	63416	40.77
						Vendor 3198 Total: <u>40.77</u>
650H	K & T SAW SHOP					
0	CHAINSAW PARTS	97953	11/10/2015	11/10/2015	63472	22.47
						Vendor 650H Total: <u>22.47</u>
5431	PC ROAD DEPARTMENT					
0	GAS	AUG-COURTHC	11/10/2015	11/10/2015		1,095.97
0	GAS	SEP-COURTHOI	11/10/2015	11/10/2015		1,186.92
0	GAS	OCT-COURTHO	11/10/2015	11/10/2015		923.48
						Vendor 5431 Total: <u>3,206.37</u>
6675	PULASKI CO FIRE COMMISSION					
0	REPAIRS TO CHEVROLET K2500	10/9/15	11/10/2015	11/10/2015	63441	324.81
0	REPAIRS TO CHEVROLET SILVER	10/09/15.1	11/10/2015	11/10/2015	63442	244.63
						Vendor 6675 Total: <u>569.44</u>
						Acct 01-5080-0429 Total: <u>3,839.05</u>
01-5080-0521	Insurance/courthouse					
4704	REED BROTHERS INSURANCE					
0	ADDED 1997 OTTOWA YARD TRUC	10135/PULAS-1	11/10/2015	11/10/2015		13.24
						Vendor 4704 Total: <u>13.24</u>
						Acct 01-5080-0521 Total: <u>13.24</u>
01-5080-0576	Travel Reimbursement					
2039	GREG SMITH					
0	MILEAGE & INMATE MEALS	10-1/10-30 2015	11/10/2015	11/10/2015		145.38
						Vendor 2039 Total: <u>145.38</u>
6571	JEFF WILSON					
0	REIMBURSEMENT FOR INMATE M	10-1/10-30 15	11/10/2015	11/10/2015		253.47
						Vendor 6571 Total: <u>253.47</u>
7266	TERRY HASTE					
0	REIMBURSEMENT FOR INMATE M	9-30/11-4 15	11/10/2015	11/10/2015		180.45

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7266 Total:	180.45
					Acct 01-5080-0576 Total:	579.30
01-5081-0334 8035 0	Judicial Center Bldg. Maint. BOBBY LOVELESS SERVICE DITCH FOR NEW PLUG II	7137-24	11/10/2015	11/10/2015	63533	135.00
					Vendor 8035 Total:	135.00
7690 0	D & S ELECTRICAL SERVICES LLC ELECTRICAL SERVICE LABOR & M	10.15.15	11/10/2015	11/10/2015	63534	4,271.95
					Vendor 7690 Total:	4,271.95
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-AOC	218661	11/10/2015	11/10/2015		466.90
					Vendor 6596 Total:	466.90
4408 0	EDDIE PING MILEAGE & INMATE MEALS	10-5/10-22 2015	11/10/2015	11/10/2015		172.02
					Vendor 4408 Total:	172.02
5538 0 0 0 0	G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261275374 1261278391 1261281415 1261284427	11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015		79.31 37.27 44.49 44.49
					Vendor 5538 Total:	205.56
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	OCT 2015	11/10/2015	11/10/2015		5,764.91
					Vendor 7196 Total:	5,764.91
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00000559	11/10/2015	11/10/2015	63453	323.61
					Vendor 0770 Total:	323.61
278 0	SOUTHERN STATES SEED & STRAW	04606	11/10/2015	11/10/2015	63464	23.10
					Vendor 278 Total:	23.10
0771 0	SOUTHSIDE ELECTRIC SUPPLY LIGHTING SUPPLIES	97883	11/10/2015	11/10/2015	63454	120.76

<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	VENT COVERS	97953	11/10/2015	11/10/2015	63469	28.44
0	BULBS & BALLAST	96996	11/10/2015	11/10/2015	63256	134.67
					Vendor 0771 Total:	<u>283.87</u>
					Acct 01-5081-0334 Total:	<u>11,646.92</u>
01-5102-0314	Contracts W/o Counties					
7450	KENTUCKY STATE TREASURER					
0	JUVENILE TRANSPORT	JULY-SEPT 2015	11/10/2015	11/10/2015		2,068.00
					Vendor 7450 Total:	<u>2,068.00</u>
					Acct 01-5102-0314 Total:	<u>2,068.00</u>
01-5110-0481	Uniforms-Constable					
6753	SARGENT JOE'S INC					
0	UNIFORMS	5396	11/10/2015	11/10/2015	63377	186.00
					Vendor 6753 Total:	<u>186.00</u>
					Acct 01-5110-0481 Total:	<u>186.00</u>
01-5205-0340	Truck Maintenance					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRE REPAIR FOR VAN	013880	11/10/2015	11/10/2015	63476	19.53
					Vendor 7764 Total:	<u>19.53</u>
6675	PULASKI CO FIRE COMMISSION					
0	REPAIRS TO CHEVROLET SILVER	10/9/15.2	11/10/2015	11/10/2015	63443	6,405.26
0	REPAIRS TO E-350 VAN	10/9/15.3	11/10/2015	11/10/2015	63445	17.06
0	REPAIRS TO F-350 DOG BOX TRUC	10/9/15.4	11/10/2015	11/10/2015	63447	326.64
					Vendor 6675 Total:	<u>6,748.96</u>
					Acct 01-5205-0340 Total:	<u>6,768.49</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	24718	11/10/2015	11/10/2015		60.00
					Vendor 5058 Total:	<u>60.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	OCT 2015	11/10/2015	11/10/2015		2,060.00
					Vendor 7241 Total:	<u>2,060.00</u>
					Acct 01-5205-0399 Total:	<u>2,120.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	HR91184	11/10/2015	11/10/2015	63258	364.00
0	ANIMAL HEALTH SUPPLIES	HS22460	11/10/2015	11/10/2015	63287	526.35
0	ANIMAL HEALTH SUPPLIES	HT04123	11/10/2015	11/10/2015	63287	25.00
0	ANIMAL HEALTH SUPPLIES	HS09358	11/10/2015	11/10/2015	63287	294.00
0	ANIMAL HEALTH SUPPLIES	HS99096	11/10/2015	11/10/2015	63287	411.10
0	ANIMAL HEALTH SUPPLIES	HU04772	11/10/2015	11/10/2015	63287	68.88
0	ANIMAL HEALTH SUPPLIES	HU05021	11/10/2015	11/10/2015	63287	47.10
					Vendor 7640 Total:	<u>1,736.43</u>
0441	SCIENCE HILL MILLING CO					
0	DOG & CAT FOOD	10.06.15	11/10/2015	11/10/2015	63208	810.75
					Vendor 0441 Total:	<u>810.75</u>
7173	SEVENTY FEEDS, LLC					
0	CAT LITTER	91748	11/10/2015	11/10/2015	63225	320.00
					Vendor 7173 Total:	<u>320.00</u>
					Acct 01-5205-0403 Total:	<u>2,867.18</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	GLOVES	00000411	11/10/2015	11/10/2015	63435	79.00
0	CLEANING SUPPLIES	00000317	11/10/2015	11/10/2015	63198	147.76
0	DISINFECTANT	00000537	11/10/2015	11/10/2015	63435	155.50
0	CUSTODIAL SUPPLIES/OFFICE SU	00000078	11/10/2015	11/10/2015	62914	321.00
0	CLEANING SUPPLIES	00000155	11/10/2015	11/10/2015	63021	193.90
					Vendor 0770 Total:	<u>897.16</u>
					Acct 01-5205-0411 Total:	<u>897.16</u>
01-5205-0429	Gasoline					
7020	CHARLOTTE BRAY					
0	GAS FOR TRANSPORT	10-10-15	11/10/2015	11/10/2015		25.00
					Vendor 7020 Total:	<u>25.00</u>
5431	PC ROAD DEPARTMENT					
0	GAS	AUG-SHELTER	11/10/2015	11/10/2015		570.48
0	GAS	SEP-SHELTER 1	11/10/2015	11/10/2015		723.95
0	GAS	OCT-SHELTER	11/10/2015	11/10/2015		661.23
					Vendor 5431 Total:	<u>1,955.66</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-5205-0429 Total: <u>1,980.66</u>
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	106874	11/10/2015	11/10/2015	63510	39.44
						Vendor 0023 Total: <u>39.44</u>
0338	DAL-R'S INC					
0	LIGHT BULBS, NOSE HOOKS	194757	11/10/2015	11/10/2015	63114	50.14
						Vendor 0338 Total: <u>50.14</u>
161	KMART CORPORATION					
0	WASH TUB, KEY BOX, FILE HOLD	07255092415002	11/10/2015	11/10/2015	63059	64.87
						Vendor 161 Total: <u>64.87</u>
8068	LORI DIEDA					
0	REIMBURSEMENT FOR SOFTWARE	8-1-15	11/10/2015	11/10/2015		95.00
0	REIMBURSEMENT FOR SOFTWARE	10-26-2015	11/10/2015	11/10/2015		310.00
						Vendor 8068 Total: <u>405.00</u>
310	ZEE MEDICAL SERVICE					
0	MEDICINE CABINET SUPPLIES	0101429096	11/10/2015	11/10/2015	63213	46.44
						Vendor 310 Total: <u>46.44</u>
						Acct 01-5205-0445 Total: <u>605.89</u>
01-5205-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261287513	11/10/2015	11/10/2015		18.54
0	UNIFORMS	1261290563	11/10/2015	11/10/2015		18.54
0	UNIFORMS	1261293622	11/10/2015	11/10/2015		17.78
0	UNIFORMS	1261296661	11/10/2015	11/10/2015		17.40
						Vendor 5538 Total: <u>72.26</u>
6753	SARGENT JOE'S INC					
0	UNIFORMS	5368	11/10/2015	11/10/2015	61897	378.00
						Vendor 6753 Total: <u>378.00</u>
						Acct 01-5205-0481 Total: <u>450.26</u>
01-5205-0576	Travel Expense					
7329	CHRIS ADKINS					
0	REIMBURSEMENT FOR INMATE M	10-2/10-11 15	11/10/2015	11/10/2015		79.45

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7329 Total:	79.45
					Acct 01-5205-0576 Total:	79.45
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	366606/8869	11/10/2015	11/10/2015		17.70
					Vendor 5696 Total:	17.70
					Acct 01-5205-0582 Total:	17.70
01-5205-0742 0346 0	Dog Pound Building ADKINS SEPTIC TANK CLEAN HOLDING TANK AT LOWE	9392	11/10/2015	11/10/2015	63376	165.00
					Vendor 0346 Total:	165.00
7981 0	GRIGSBY HEATING & AIR REPLACED THERMOSTAT & LOCK	10.26.15	11/10/2015	11/10/2015	63511	245.00
					Vendor 7981 Total:	245.00
					Acct 01-5205-0742 Total:	410.00
01-5212-0429 5431 0 0 0	Gas & Other Supplies PC ROAD DEPARTMENT GAS GAS GAS	AUG-SOLIDW 1 SEP-SOLIDW 15 OCT-SOLIDW 1:	11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015		1,771.49 2,218.90 2,209.05
					Vendor 5431 Total:	6,199.44
					Acct 01-5212-0429 Total:	6,199.44
01-5212-0446 5538 0 0 0 0	Uniforms/utilities/etc. G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261289328 1261292379 1261295419 1261298460	11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015		153.12 152.23 156.67 155.46
					Vendor 5538 Total:	617.48
					Acct 01-5212-0446 Total:	617.48
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	NOV 2015	11/10/2015	11/10/2015		6,833.34

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0342	Firebrook Park					
5431	PC ROAD DEPARTMENT					
0	GAS	AUG-FIREBROC	11/10/2015	11/10/2015		24.80
0	GAS	SEP-FIREBROO	11/10/2015	11/10/2015		33.68
					Vendor 5431 Total:	<u>58.48</u>
7967	ROBERT COX					
0	FIREBROOK PARK-LAWN CARE	OCT 2015	11/10/2015	11/10/2015		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>458.48</u>
01-5401-0406	Shopville Park					
182	LOVELESS SANITATION					
0	PORT-A-JON FOR SHOPVILLE PAR	000941	11/10/2015	11/10/2015		780.00
					Vendor 182 Total:	<u>780.00</u>
					Acct 01-5401-0406 Total:	<u>780.00</u>
01-5401-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	AUG-PCPARK 1	11/10/2015	11/10/2015		173.18
0	GAS	SEP-PCPARK 15	11/10/2015	11/10/2015		290.74
0	GAS	OCT-PCPARK 1:	11/10/2015	11/10/2015		241.49
					Vendor 5431 Total:	<u>705.41</u>
6454	SOUTHERN PETROLEUM					
0	GAS	537191	11/10/2015	11/10/2015	63217	293.26
					Vendor 6454 Total:	<u>293.26</u>
					Acct 01-5401-0429 Total:	<u>998.67</u>
01-5401-0445	Office Supplies, Printing					
182	LOVELESS SANITATION					
0	PORT-A-JON FOR PC PARK	000938	11/10/2015	11/10/2015		4,140.00
					Vendor 182 Total:	<u>4,140.00</u>
209	NANCY SUPPLY					
0	VARIOUS SUPPLIES	28192	11/10/2015	11/10/2015	63324	1,691.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>1,691.20</u>
8066 0	WEB LISTING INC DOMAIN NAME FOR ANIMAL SHE	31201011	11/10/2015	11/10/2015		85.00
					Vendor 8066 Total:	<u>85.00</u>
310 0	ZEE MEDICAL SERVICE FIRST AID KIT	0101429196	11/10/2015	11/10/2015	63346	198.12
					Vendor 310 Total:	<u>198.12</u>
					Acct 01-5401-0445 Total:	<u>6,114.32</u>
01-5401-0446 6626 0	Park Maintenance Supplies BLUEGRASS OAKWOOD GARDEN CENTE 2,000 ORANGE DAYLILLIES	10.26.15	11/10/2015	11/10/2015	63524	650.00
					Vendor 6626 Total:	<u>650.00</u>
8035 0	BOBBY LOVELESS DIG GASLINE & GUTTER DRAINS	7137-23	11/10/2015	11/10/2015	63248	225.00
					Vendor 8035 Total:	<u>225.00</u>
0338 0	DAL-R'S INC ELECTRICAL SUPPLIES	195561	11/10/2015	11/10/2015	63236	76.08
					Vendor 0338 Total:	<u>76.08</u>
0437 0 0 0 0 0 0	GENERAL RENTAL CENTER BOBCAT RENTAL BOBCAT RENTAL BOBCAT RENTAL PAINT SPRAYER TRENCHER RENTAL BOBCAT RENTAL	52683 53047 52826 52641 53233 10.08.15	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	62526 62959 62681 62407 63251 63269	113.00 417.40 693.20 275.40 86.40 698.20
					Vendor 0437 Total:	<u>2,283.60</u>
650H 0 0	K & T SAW SHOP LABOR TO REPAIR CHAINSAW PARTS TO REPAIR CHAINSAW	590373 590372	11/10/2015 11/10/2015	11/10/2015 11/10/2015	63224 63224	10.00 29.49
					Vendor 650H Total:	<u>39.49</u>
7801 0	LAKE CUMBERLAND PLUMBING SERVICE & REPAIRS TO PARK	737609	11/10/2015	11/10/2015	63420	1,366.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7801 Total:	<u>1,366.00</u>
182	LOVELESS SANITATION					
0	15 MILE YARD SALE	000940	11/10/2015	11/10/2015		200.00
					Vendor 182 Total:	<u>200.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	CEMENT BOARD & CEMENT BOAI	40270135	11/10/2015	11/10/2015	63344	163.19
0	CREDIT	40270138	11/10/2015	11/10/2015	63344	-11.00
					Vendor 4533 Total:	<u>152.19</u>
7984	MICHAEL WALLACE					
0	PC PARK SECURITY	0005	11/10/2015	11/10/2015		600.00
0	PC PARK SECURITY	0006	11/10/2015	11/10/2015		240.00
					Vendor 7984 Total:	<u>840.00</u>
209	NANCY SUPPLY					
0	TOOLS FOR PARK	26031	11/10/2015	11/10/2015	63383	607.50
					Vendor 209 Total:	<u>607.50</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	SHOVELS	22577	11/10/2015	11/10/2015	63477	69.95
0	OIL	22456	11/10/2015	11/10/2015	63345	13.16
					Vendor 225 Total:	<u>83.11</u>
8055	RESTORATION PLUS					
0	CLEAN AND REPAIR CABIN	102115	11/10/2015	11/10/2015	63424	2,210.00
					Vendor 8055 Total:	<u>2,210.00</u>
5062	SOMERSET ICE COMPANY INC					
0	70 BAGS OF ICE	22041	11/10/2015	11/10/2015		84.00
					Vendor 5062 Total:	<u>84.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TRASH BAGS/ AEROGREEN ANTIE	00000538	11/10/2015	11/10/2015	63405	166.70
					Vendor 0770 Total:	<u>166.70</u>
8065	STEVEN RYAN CONSTRUCTION					
0	REPAIRED & CLEANED FLOORS A	2110	11/10/2015	11/10/2015		750.00
					Vendor 8065 Total:	<u>750.00</u>
8070	TOM GARNER					

<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	MULCH/PREEN & LABOR	0154010446	11/10/2015	11/10/2015		1,049.68
					Vendor 8070 Total:	<u>1,049.68</u>
8054	WAYNARD HUGHES					
0	WOOD BURNING STOVE FOR GAR	10.08.15	11/10/2015	11/10/2015	63257	150.00
					Vendor 8054 Total:	<u>150.00</u>
					Acct 01-5401-0446 Total:	<u>10,933.35</u>
01-5401-0507	Fall into Autumn Festival					
3858	FOSTER TROPHY					
0	MEDALS/PLAQUES FOR FALL INT	10.19.15	11/10/2015	11/10/2015	63525	207.75
					Vendor 3858 Total:	<u>207.75</u>
7236	H.T. HACKNEY CO.					
0	POPCORN SUPPLIES FOR FESTIVA	725733	11/10/2015	11/10/2015	63394	41.66
					Vendor 7236 Total:	<u>41.66</u>
					Acct 01-5401-0507 Total:	<u>249.41</u>
01-5401-0567	Camping Deposit Refunds					
8067	ANN HATTER					
0	REFUND-INCIDENT AT PC PARK	10-10-15	11/10/2015	11/10/2015		50.00
					Vendor 8067 Total:	<u>50.00</u>
					Acct 01-5401-0567 Total:	<u>50.00</u>
01-5401-0576	Travel					
8042	KRISTI WALKUSKI					
0	REIMBURSEMENT FOR CLEANINC	10-23-15	11/10/2015	11/10/2015		7.42
					Vendor 8042 Total:	<u>7.42</u>
					Acct 01-5401-0576 Total:	<u>7.42</u>
01-5401-0718	Woodstock Park					
5609	HARDWICK BLOCK CO					
0	POURING CONCRETE	63473	11/10/2015	11/10/2015	63473	188.00
					Vendor 5609 Total:	<u>188.00</u>
					Acct 01-5401-0718 Total:	<u>188.00</u>
01-8011-0548	County Parks Project					
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND SERVICE USAGE	1044	11/10/2015	11/10/2015		250.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7964 Total:	<u>250.00</u>
7949	STEVE HEAD EXCAVATING					
0	HAUL BILL FOR GRAVEL/DIRT	09.17.15	11/10/2015	11/10/2015	63279	2,090.00
0	HAUL BILL FOR GRAVEL/DIRT	08.13.15	11/10/2015	11/10/2015	63279	80.00
					Vendor 7949 Total:	<u>2,170.00</u>
					Acct 01-8011-0548 Total:	<u>2,420.00</u>
01-8099-0548	Courthouse Renovation					
0437	GENERAL RENTAL CENTER					
0	TILE STRIPPER	53146	11/10/2015	11/10/2015	63108	58.05
					Vendor 0437 Total:	<u>58.05</u>
209	NANCY SUPPLY					
0	FLOORING & SUPPLIES FOR COUR	28644	11/10/2015	11/10/2015	63487	5,974.27
					Vendor 209 Total:	<u>5,974.27</u>
258	SEARS GLASS SHOP					
0	GAZEBO REPAIR	59292	11/10/2015	11/10/2015	63540	40.84
					Vendor 258 Total:	<u>40.84</u>
					Acct 01-8099-0548 Total:	<u>6,073.16</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PHYCHOLOGICAL EVALUATION	DUSTIN MADDI	11/10/2015	11/10/2015		300.00
					Vendor 6230 Total:	<u>300.00</u>
6723	JASON THAYER					
0	SOCIAL EVALUATION	BRENDA SHAW	11/10/2015	11/10/2015		300.00
					Vendor 6723 Total:	<u>300.00</u>
7924	JERALD BRYAN LEMASTER					
0	ATTORNEY FEES	BOBBY HAMMO	11/10/2015	11/10/2015		2,930.25
0	ATTORNEY FEES	MEGAN KASH	11/10/2015	11/10/2015		256.50
					Vendor 7924 Total:	<u>3,186.75</u>
7238	LAUREN SKILES					
0	PHYCHOLOGICAL EVALUATION	DAVID WEISM/	11/10/2015	11/10/2015		300.00
0	PHYCHOLOGICAL EVALUATION	JAMES WHITEF	11/10/2015	11/10/2015		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7238 Total:	<u>600.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	DANIEL WEISM	11/10/2015	11/10/2015		300.00
0	SOCIAL EVALUATION	JAMES WHITEE	11/10/2015	11/10/2015		300.00
0	SOCIAL EVALUATION	KATHY MOUNC	11/10/2015	11/10/2015		300.00
0	SOCIAL EVALUATION	MAUDIE STEVE	11/10/2015	11/10/2015		300.00
0	SOCIAL EVALUATION	VERNARD MOU	11/10/2015	11/10/2015		300.00
0	SOCIAL EVALUATION	WANDA CONNI	11/10/2015	11/10/2015		300.00
					Vendor 4197 Total:	<u>1,800.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	ELVIE B CABLE	11/10/2015	11/10/2015		86.80
					Vendor 7382 Total:	<u>86.80</u>
					Acct 01-9100-0363 Total:	<u>6,273.55</u>
01-9100-0551	Memberships					
5025	NACCTFO					
0	NATIONAL ASSOCIATION DUES	2015-2016	11/10/2015	11/10/2015		150.00
					Vendor 5025 Total:	<u>150.00</u>
105	NACO					
0	COUNTY MEMBERSHIP DUES	132930	11/10/2015	11/10/2015		1,261.00
					Vendor 105 Total:	<u>1,261.00</u>
					Acct 01-9100-0551 Total:	<u>1,411.00</u>
01-9100-0599	Misc./contingent Approp.					
5863	DONNIE GODBEY					
0	REIMBURSEMENT FOR ELECTRIC	REIMB 10-19-15	11/10/2015	11/10/2015		60.00
					Vendor 5863 Total:	<u>60.00</u>
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORTS	OCTOBER 2015	11/10/2015	11/10/2015		294.00
					Vendor 0015 Total:	<u>294.00</u>
					Acct 01-9100-0599 Total:	<u>354.00</u>
01-9400-0209	Workmen's Compensation					
6027	KENTUCKY EMPLOYERS' MUTUAL INSUR					
0	AUDIT PREMIUM & SPECIAL FUNI	2056865/330589	11/10/2015	11/10/2015		26,081.17
					Vendor 6027 Total:	<u>26,081.17</u>



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 01-9400-0209 Total: <u>26,081.17</u>
						<b>Fund 01 Total: <u>253,488.14</u></b>
02	Road Fund					
02-6103-0441	Equipment					
5696	SILENT GUARD					
0	SECURITY MONITORING	365863/10288	11/10/2015	11/10/2015		89.85
						Vendor 5696 Total: <u>89.85</u>
						Acct 02-6103-0441 Total: <u>89.85</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	HANGING FOLDER FRAME, HANG	106867	11/10/2015	11/10/2015	63422	97.18
0	DRY ERASE BOARD, COPY PAPER	106765	11/10/2015	11/10/2015	63337	184.04
						Vendor 0023 Total: <u>281.22</u>
6833	CARQUEST OF SOMERSET					
0	MAGNETIC TOOL	14462-78953	11/10/2015	11/10/2015	63214	12.39
						Vendor 6833 Total: <u>12.39</u>
161	KMART CORPORATION					
0	FILING CABINETS	07255102615001	11/10/2015	11/10/2015	63409	79.98
						Vendor 161 Total: <u>79.98</u>
188	M & W PRINTING CO					
0	BUSINESS CARDS FOR RYAN PRIC	5080	11/10/2015	11/10/2015	63408	47.00
						Vendor 188 Total: <u>47.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000594	11/10/2015	11/10/2015	63501	123.79
0	COFFEE FILTERS	00000460	11/10/2015	11/10/2015	63361	28.75
0	COFFEE	00000476	11/10/2015	11/10/2015	63361	86.25
						Vendor 0770 Total: <u>238.79</u>
						Acct 02-6103-0445 Total: <u>659.38</u>
02-6103-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	0093671105	11/10/2015	11/10/2015		94.27
0	UNIFORMS	0093672163	11/10/2015	11/10/2015		87.58
0	UNIFORMS	0093679246	11/10/2015	11/10/2015		106.93
0	UNIFORMS	0093688590	11/10/2015	11/10/2015		106.93

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	UNIFORMS	1261289329	11/10/2015	11/10/2015		396.37
0	UNIFORMS	1261292380	11/10/2015	11/10/2015		396.37
0	UNIFORMS	1261295420	11/10/2015	11/10/2015		396.37
0	UNIFORMS	1261298461	11/10/2015	11/10/2015		396.37
					Vendor 5538 Total:	<u>1,981.19</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	RUBBER BOOTS	22442	11/10/2015	11/10/2015	63373	128.99
					Vendor 225 Total:	<u>128.99</u>
					Acct 02-6103-0481 Total:	<u>2,110.18</u>
02-6103-0576	Travel					
7715	JORDON HARRIS					
0	REIMBURSEMENT FOR INMATE M	10-8/10-15 15	11/10/2015	11/10/2015		30.07
					Vendor 7715 Total:	<u>30.07</u>
6494	TOMMY BARNETT					
0	REIMBURSEMENT FOR INMATE M	10-16-15	11/10/2015	11/10/2015		18.42
					Vendor 6494 Total:	<u>18.42</u>
					Acct 02-6103-0576 Total:	<u>48.49</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	LAB & DOT FOR MIKE HURTT, KY	10014	11/10/2015	11/10/2015		210.00
					Vendor 7963 Total:	<u>210.00</u>
403	LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	DRUG TEST	6381271-WHITIS	11/10/2015	11/10/2015		40.00
					Vendor 403 Total:	<u>40.00</u>
					Acct 02-6103-0594 Total:	<u>250.00</u>
02-6103-0703	Building					
3471	AIR-FLO PRODUCTS					
0	THERMOSTATS	468599	11/10/2015	11/10/2015	63384	81.33
					Vendor 3471 Total:	<u>81.33</u>
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	SILT FENCE	2252763-0	11/10/2015	11/10/2015		49.15
0	SILT FENCE & STAKES	2253211	11/10/2015	11/10/2015		75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7582 Total:	<u>124.15</u>
0338 0	DAL-R'S INC PEGBOARD HOOKS	194990	11/10/2015	11/10/2015	63155	124.82
					Vendor 0338 Total:	<u>124.82</u>
3551 0	MAC METAL SALES METAL FLIP SHEET, SCREWS	231191	11/10/2015	11/10/2015	63456	58.50
					Vendor 3551 Total:	<u>58.50</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ CLEANING OF BATHROOMS & OFI	09433	11/10/2015	11/10/2015		215.00
					Vendor 7758 Total:	<u>215.00</u>
0678 0	WHAYNE SUPPLY CO SCISSOR LIFT DELIVERY	INV00006726	11/10/2015	11/10/2015	63191	384.90
					Vendor 0678 Total:	<u>384.90</u>
					Acct 02-6103-0703 Total:	<u>988.70</u>
02-6105-0311 8071 0	Road Reconstruction/conc. AGT ENGINEERING INC PRELIMINARY DESIGN ENTERPRI	ENTERPRISE DI	11/10/2015	11/10/2015		2,000.00
					Vendor 8071 Total:	<u>2,000.00</u>
6378 0	AGT LAND SURVEYING TOPO WORK ENTERPRISE DRIVE	15-1681	11/10/2015	11/10/2015		3,978.50
					Vendor 6378 Total:	<u>3,978.50</u>
0005 0 0 0	HANSON AGGREGATES INC. SEPTEMBER ROCK-11.85 TONS OCTOBER ROCK- 17.75 TONS OCTOBER ROCK- 111.66 TONS	3104662 3129447 3128364	11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015	63563 63141 63141	124.43 186.38 982.04
					Vendor 0005 Total:	<u>1,292.85</u>
0004A 0 0 0 0 0 0 0	HINKLE CONTRACTING COMPANY SPETEMBER ROCK- 70.72 TONS FLOYD SWITCH- 17.45 TONS OCTOBER ROCK- 51.78 TONS FLOYD SWITCH- 17.92 TONS OCTOBER ROCK- 16.41 TONS FLOYD SWITCH- 51.03 TONS OCTOBER ROCK- 83.94 TONS	196261 263494 199289 201180 196681 197226 197418	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	63555 63139 63138 63139 63138 63139 63138	735.49 164.03 429.78 142.46 170.66 442.40 696.71

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OCTOBER ROCK-19.04 TONS	201181	11/10/2015	11/10/2015	63140	174.22
0	OCTOBER ROCK-81.13 TONS	199558	11/10/2015	11/10/2015	63140	742.33
0	OCTOBER ROCK-68.09 TONS	196682	11/10/2015	11/10/2015	63140	623.03
0	OCTOBER ROCK-125.86 TONS	196533	11/10/2015	11/10/2015	63134	920.49
0	FLOYD SWITCH-16.75 TONS	196408	11/10/2015	11/10/2015	63136	133.16
0	OCTOBER ROCK-196.82 TONS	196409	11/10/2015	11/10/2015	63134	1,512.77
0	FLOYD SWITCH-49.26 TONS	197225	11/10/2015	11/10/2015	63136	423.69
0	OCTOBER ROCK-84.39 TONS	196683	11/10/2015	11/10/2015	63134	653.14
0	FLOYD SWITCH-17.75 TONS	197680	11/10/2015	11/10/2015	63136	141.11
0	OCTOBER ROCK-16.86 TONS	196684	11/10/2015	11/10/2015	63134	158.48
0	OCTOBER ROCK-34.07 TONS	196879	11/10/2015	11/10/2015	63134	237.28
0	OCTOBER ROCK-17.77 TONS	197227	11/10/2015	11/10/2015	63134	106.62
0	OCTOBER ROCK-16.98 TONS	197420	11/10/2015	11/10/2015	63134	134.99
0	OCTOBER ROCK-131.70 TONS	197936	11/10/2015	11/10/2015	63134	1,026.47
0	OCTOBER ROCK-100.10 TONS	198210	11/10/2015	11/10/2015	63134	737.96
0	OCTOBER ROCK-88.04 TONS	198455	11/10/2015	11/10/2015	63134	666.54
0	OCTOBER ROCK-37.48 TONS	198705	11/10/2015	11/10/2015	63134	259.88
0	OCTOBER ROCK-17.46 TONS	198971	11/10/2015	11/10/2015	63134	138.81
0	OCTOBER ROCK-17.84 TONS	199290	11/10/2015	11/10/2015	63134	107.04
0	OCTOBER ROCK-84.12 TONS	199559	11/10/2015	11/10/2015	63134	644.32
0	OCTOBER ROCK-123.93 TONS	201416	11/10/2015	11/10/2015	63134	813.29
0	OCTOBER ROCK-84.99 TONS	201027	11/10/2015	11/10/2015	63134	722.39
0	OCTOBER ROCK-105.47 TONS	201182	11/10/2015	11/10/2015	63134	838.50
0	OCTOBER ROCK-95.35 TONS	199806	11/10/2015	11/10/2015	63134	814.32
0	OCTOBER ROCK-58.09 TONS	200059	11/10/2015	11/10/2015	63134	461.82
0	OCTOBER ROCK-139.02 TONS	200350	11/10/2015	11/10/2015	63134	1,139.04
0	OCTOBER ROCK-116.11 TONS	200706	11/10/2015	11/10/2015	63134	941.88
0	OCTOBER ROCK-41.20 TONS	200894	11/10/2015	11/10/2015	63134	327.54
					Vendor 0004D Total:	<u>18,382.64</u>
7464	MAW DEVELOPMENT					
0	CEDAR GORVE-CUT BACK ROCK	10.19.15	11/10/2015	11/10/2015	10020	11,580.00
0	SHOPVILLE RD	10.19.2015	11/10/2015	11/10/2015	10012	11,800.00
0	LOWER LINE CREEK RD	10.16.2015	11/10/2015	11/10/2015	10017	1,760.00
					Vendor 7464 Total:	<u>25,140.00</u>
209	NANCY SUPPLY					
0	STRAW MAT/ CONTRACTORS MIX	28284	11/10/2015	11/10/2015	63333	171.00
0	STRAW MATS	28692	11/10/2015	11/10/2015	63392	200.00
					Vendor 209 Total:	<u>371.00</u>
278	SOUTHERN STATES					
0	STRAW	98321	11/10/2015	11/10/2015	63331	49.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 278 Total:	<u>49.50</u>
4301	TAYLOR MAINTENANCE INC					
0	HEATON FORD RD	8144	11/10/2015	11/10/2015	10015	6,650.00
					Vendor 4301 Total:	<u>6,650.00</u>
6568	TUCKER READY MIX, INC					
0	FLOYD SWITCH RD- 10 YARDS CO	93109	11/10/2015	11/10/2015	63375	977.90
0	FLOYD SWITCH RD- 4 YARDS CON	93111	11/10/2015	11/10/2015	63375	391.16
					Vendor 6568 Total:	<u>1,369.06</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	SHOPVILLE BRIDGE PROJECT	63297	11/10/2015	11/10/2015	63297	2,340.00
0	OLD BULL RD	10026	11/10/2015	11/10/2015	10026	750.00
					Vendor 0002 Total:	<u>3,090.00</u>
					Acct 02-6105-0311 Total:	<u>62,323.55</u>
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	OIL CAPS FOR CHAIN SAWS	069163	11/10/2015	11/10/2015	63367	12.98
					Vendor 4236 Total:	<u>12.98</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	GREASE SEAL FOR TRUCK #127A	X200031388:01	11/10/2015	11/10/2015	63273	34.74
0	ALTERNATOR BELT FOR TRUCK #	X200031354:01	11/10/2015	11/10/2015	63308	36.99
0	RADIATOR FOR TRUCK #101	X200031368:02	11/10/2015	11/10/2015	63307	1,074.90
0	TURBO HOSE & CLAMPS FOR TRU	X200031438:01	11/10/2015	11/10/2015	63300	62.54
0	KEY SWITCH FOR TRUCK #117	X200031533:01	11/10/2015	11/10/2015	63365	45.40
0	PIPE AND CLAMPS FOR TRUCK #1	X200031261:01	11/10/2015	11/10/2015	63358	262.08
0	HOOK UP CHECK	R200010132:01	11/10/2015	11/10/2015	63500	120.26
0	BRAKE SWITCHES FOR TRUCK #1	X200031670:01	11/10/2015	11/10/2015	63461	119.03
0	GARAGE SUPPLY	X200031447:01	11/10/2015	11/10/2015	63357	49.55
					Vendor 5636 Total:	<u>1,805.49</u>
3047	BOSWELL CONTRACTING INC					
0	ROUND ROD STEEL FOR SPREADE	24919	11/10/2015	11/10/2015	63522	12.00
0	C CHANNEL STEEL FOR MAKING I	24863	11/10/2015	11/10/2015	63421	339.00
					Vendor 3047 Total:	<u>351.00</u>
6833	CARQUEST OF SOMERSET					
0	GREASE GUN HOSE BACKHOE #B1	14462-79170	11/10/2015	11/10/2015	63244	12.39

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PB BLASTER FOR SHOP	14462-80179	11/10/2015	11/10/2015	63502	39.90
0	FUEL TREATMENT	14462-79994	11/10/2015	11/10/2015	63428	67.45
0	ETHANOL TREATMENT	14462-79942	11/10/2015	11/10/2015	63414	8.29
					Vendor 6833 Total:	<u>128.03</u>
00067	CORNETT MACHINE SHOP					
0	LABOR TO REPAIR GRADER	198664	11/10/2015	11/10/2015	63535	726.00
					Vendor 00067 Total:	<u>726.00</u>
0338	DAL-R'S INC					
0	GARAGE SUPPLY	195908	11/10/2015	11/10/2015	63281	14.45
0	TAPE MEASURE, SCREW FOR BAC	195483	11/10/2015	11/10/2015	63226	25.99
0	HOSE REEL, FITTINGS FOR SHOP	195901	11/10/2015	11/10/2015	63209	1,024.57
0	GARAGE SUPPLY	196036	11/10/2015	11/10/2015	63206	3,884.29
0	SCREW DRIVER BITS	195094	11/10/2015	11/10/2015	63179	123.75
0	HYD CAP & PLUG/FLAT FACE HYI	196206	11/10/2015	11/10/2015	63305	156.96
0	5/8 NITRO DRILL BIT	196309	11/10/2015	11/10/2015	63319	55.98
0	GARAGE SUPPLY	196343	11/10/2015	11/10/2015	63329	13.74
0	GARAGE SUPPLY	59518	11/10/2015	11/10/2015	63298	603.67
0	CAP NUTS AND PLUG FOR HYD LI	196170	11/10/2015	11/10/2015	63302	63.88
0	HYDRAULIC HOSE	196475	11/10/2015	11/10/2015	63334	80.06
0	MEASURING TAPE, WATER HOSE	197918	11/10/2015	11/10/2015	63507	29.38
0	GARAGE SUPPLY	197975	11/10/2015	11/10/2015	63513	117.01
0	GARAGE SUPPLY	197991	11/10/2015	11/10/2015	63514	120.73
0	TIRE PLUGS	198008	11/10/2015	11/10/2015	63519	15.98
0	PILLAR BEARINGS FOR SALT SPR	197644	11/10/2015	11/10/2015	63462	80.94
0	HYD HOSE FOR BACKHOE #BK308	197825	11/10/2015	11/10/2015	63488	32.82
0	MEASURING WHEEL FOR MEASUI	197313	11/10/2015	11/10/2015	63419	69.99
0	AIR LINE FITTING FOR TRUCK #10	197222	11/10/2015	11/10/2015	63410	72.11
0	GARAGE SUPPLY	196029	11/10/2015	11/10/2015	63291	13.01
0	MACHINE GRAY PAINT FOR SHOP	196603	11/10/2015	11/10/2015	63348	31.73
0	HYD HOSE ASSEMBLY FOR #BK30	195930	11/10/2015	11/10/2015	63289	52.43
					Vendor 0338 Total:	<u>6,683.47</u>
0087	EASTERN WELDING SUPPLY CO					
0	ARGON TANK	159713	11/10/2015	11/10/2015		106.90
0	OXYGEN, ACETYLENE & MIX TAN	159630	11/10/2015	11/10/2015		401.65
0	CYLINDER RENTAL	1462	11/10/2015	11/10/2015		25.00
					Vendor 0087 Total:	<u>533.55</u>
7783	FLEETPRIDE INC					
0	OIL FILTER WRENCH FOR SHOP	72456706	11/10/2015	11/10/2015	63242	53.45

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7783 Total:	<u>53.45</u>
3198	GERALD'S AUTO PARTS					
0	HYDRAULIC HOSE FOR BACK HOI	5764-187828	11/10/2015	11/10/2015	63241	30.82
0	LOW PROFILE JACK FOR SHOP	5764-189400	11/10/2015	11/10/2015	63460	349.95
					Vendor 3198 Total:	<u>380.77</u>
7155	HOLSTON GASES-SOMERSET					
0	PROPANE REFILL	618733	11/10/2015	11/10/2015		45.00
0	PROPANE REFILL	608327	11/10/2015	11/10/2015		61.99
0	WELDING SPOOL & TIP	623019	11/10/2015	11/10/2015		54.50
					Vendor 7155 Total:	<u>161.49</u>
4775	INDUSTRIAL MACHINE & TOOL CO					
0	SHARPEN BRUSH CHIPPER KNIFE	33159	11/10/2015	11/10/2015	63240	150.00
					Vendor 4775 Total:	<u>150.00</u>
4921	JAMES TOWING & RECOVERY					
0	TOW BILL ON TRUCK #101	9.25.15	11/10/2015	11/10/2015	63271	375.00
					Vendor 4921 Total:	<u>375.00</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADE BOLTS, BLADE FOR STOCI	10.21.15	11/10/2015	11/10/2015	63385	293.00
					Vendor 3863 Total:	<u>293.00</u>
650H	K & T SAW SHOP					
0	CHAIN SAW CHAINS FOR STOCK	590687	11/10/2015	11/10/2015	63293	27.62
					Vendor 650H Total:	<u>27.62</u>
7966	LANDMARK TRUCKS, LLC					
0	INDIAN OVERHAUL KIT	4008963	11/10/2015	11/10/2015	63430	1,514.36
0	CREDIT	23550	11/10/2015	11/10/2015	63430	-121.52
					Vendor 7966 Total:	<u>1,392.84</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	WINDSHEILD URETHANE FOR GL	1298-454488	11/10/2015	11/10/2015	63219	16.39
0	OIL FILTER FOR EQUIPMENT	1298-458005	11/10/2015	11/10/2015	63369	18.84
0	WD-40 FOR SHOP	1298-458204	11/10/2015	11/10/2015	63388	82.68
0	CREDIT	1298-449354	11/10/2015	11/10/2015	63388	-26.39
0	BRAKE PADS AND ROTOR FOR TR	1298-460224	11/10/2015	11/10/2015	63481	114.09
0	TOGGLE SWITCH FOR TRUCK #11	1298-457686	11/10/2015	11/10/2015	63356	3.99
0	LABOR TO TURN ROTORS	1298-457792	11/10/2015	11/10/2015	63355	24.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>233.60</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	ANTIFREEZE, MIRROR CLIPS & RI	22323	11/10/2015	11/10/2015	63275	54.10
0	C CLAMPS	22548	11/10/2015	11/10/2015	63449	16.76
					Vendor 225 Total:	<u>70.86</u>
7030	POWERPLAN					
0	BUCKET EDGE FOR BACK HOE #B	21944	11/10/2015	11/10/2015	63406	725.00
0	BUSHING FOR GRADER #G206	21942	11/10/2015	11/10/2015	63407	79.20
0	TILT AXLE BUSHING FOR GRADEI	21448	11/10/2015	11/10/2015	63339	26.40
					Vendor 7030 Total:	<u>830.60</u>
254	RUDD EQUIPMENT CO					
0	REPAIR STARTING & BRAKING IS:	104605000638	11/10/2015	11/10/2015	63215	7,098.47
					Vendor 254 Total:	<u>7,098.47</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	THREAD LOCK FOR TRUCK #103	695301	11/10/2015	11/10/2015	63243	26.00
0	OIL & FUEL FILTER	695226	11/10/2015	11/10/2015	63218	41.25
0	TAIL LIGHT BULBS FOR TRUCKS	695271	11/10/2015	11/10/2015	63222	6.45
0	ANTIFREEZE FOR EQUIPMENT	695544	11/10/2015	11/10/2015	63325	100.14
0	OIL FILTERS FOR EQUIPMENT	695488	11/10/2015	11/10/2015	63299	88.00
0	NEW GREASE GUN FOR BKHOE #E	695631	11/10/2015	11/10/2015	63341	29.56
0	FUSES, DRAIN PAN, AXELS	695789	11/10/2015	11/10/2015	63401	68.86
					Vendor 0410 Total:	<u>360.26</u>
0285	SOMERSET STEEL					
0	ANGLE IRON	52819	11/10/2015	11/10/2015	63523	64.00
					Vendor 0285 Total:	<u>64.00</u>
278	SOUTHERN STATES					
0	POST HOLE DIGGERS	98267	11/10/2015	11/10/2015	63338	79.98
					Vendor 278 Total:	<u>79.98</u>
283	SUN AUTO PARTS					
0	BRAKE LIGHT SWITCH FOR DEAD	87401	11/10/2015	11/10/2015	63220	12.55
0	WINDSHIELD WASHER FLUID	88293	11/10/2015	11/10/2015	63340	27.48
0	OIL DRY	89465	11/10/2015	11/10/2015	63468	61.90
0	URETHANE FOR BACK HOE #BK3C	87860	11/10/2015	11/10/2015	63285	18.38



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 283 Total:	<u>120.31</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	WINCH BAR FOR TIE DOWN TRUC	40334	11/10/2015	11/10/2015	63264	21.89
0	SPOT MIRROR FOR TRUCK #127A	40578	11/10/2015	11/10/2015	63499	10.19
0	LIGHTS	40531	11/10/2015	11/10/2015	63432	26.85
					Vendor 299 Total:	<u>58.93</u>
0678	WHAYNE SUPPLY CO					
0	LABOR TO REPAIR QUICK COUPL	WO140002568	11/10/2015	11/10/2015	63276	135.50
0	SIDE GLASS BACKHOE #BK305	PC140012374	11/10/2015	11/10/2015	63162	173.28
0	OIL FILTERS FOR EQUIPMENT	INV00012882	11/10/2015	11/10/2015	63429	72.00
0	BUCKET SHANKS BACK HOE #BK	SO00010684	11/10/2015	11/10/2015	63386	136.85
0	FAN ASSEMBLY TRUCK #300	INV00011306	11/10/2015	11/10/2015	63387	370.20
0	HEAD LIGHT DOOR FOR TRACTOI	INV0001137	11/10/2015	11/10/2015	63389	87.92
0	CUTTING EDGE FOR ALL GRADER	INV00016914	11/10/2015	11/10/2015	63427	1,151.65
0	MATERIALS TO REPAIR BACKHOI	SO000003264	11/10/2015	11/10/2015	63292	1,135.28
0	ADAPTORS FOR BK #305	S000001710	11/10/2015	11/10/2015	63286	136.85
					Vendor 0678 Total:	<u>3,399.53</u>
7019	WINZER CORPORATION					
0	BULBS, FUSES ETC. (SHOP SUPPL)	5412441	11/10/2015	11/10/2015	62736	531.18
					Vendor 7019 Total:	<u>531.18</u>
85	WORLDWIDE EQUIPMENT INC					
0	BELT TARP MOTOR FOR TRUCK #	Z140184	11/10/2015	11/10/2015	63309	199.00
					Vendor 85 Total:	<u>199.00</u>
					Acct 02-6105-0427 Total:	<u>26,121.41</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	TUBE GREASE 3/10 PACKS	142024	11/10/2015	11/10/2015	63322	504.00
0	HYDRAULIC FLUID	147553	11/10/2015	11/10/2015	63483	1,243.00
					Vendor 0614 Total:	<u>1,747.00</u>
6454	SOUTHERN PETROLEUM					
0	GAS \$2372.63/DIESEL \$2498.10	534847	11/10/2015	11/10/2015	63274	4,870.73
0	FUEL	538624	11/10/2015	11/10/2015	63245	2,056.91
0	FUEL	538565	11/10/2015	11/10/2015	63245	7,653.94
0	LOW SULFUR DIESEL	541610	11/10/2015	11/10/2015	63374	1,980.41
0	UNLEADED \$2130.52/LOW SULFER	542278	11/10/2015	11/10/2015	63374	6,887.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6454 Total:	<u>23,449.59</u>
					Acct 02-6105-0429 Total:	<u>25,196.59</u>
02-6105-0447	Paving/chip-seal					
0004D	HINKLE CONTRACTING COMPANY					
0	COLD MIX-33.62 TONS	198704	11/10/2015	11/10/2015	63135	285.77
0	COLD MIX-16.31 TONS	201415	11/10/2015	11/10/2015	63135	138.64
0	COLD MIX-32.66 TONS	200893	11/10/2015	11/10/2015	63135	227.61
0	COLD MIX-16.06 TONS	200705	11/10/2015	11/10/2015	63135	136.51
					Vendor 0004D Total:	<u>788.53</u>
4178	HUDSON MATERIALS CO LLC					
0	ENVIROPAVE LIQUID	K30540	11/10/2015	11/10/2015	63352	23,569.66
					Vendor 4178 Total:	<u>23,569.66</u>
					Acct 02-6105-0447 Total:	<u>24,358.19</u>
02-6105-0457	Pipe & Tile					
289	J.C. TUCKER CONCRETE					
0	HORIZON HILLS-BUILD A GRATE	10.27.15	11/10/2015	11/10/2015	10002	500.00
					Vendor 289 Total:	<u>500.00</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST. (BURNETTA RD, TARTEL	63310	11/10/2015	11/10/2015	63310	3,441.10
0	2ND DISTRICT (SINGLETON WAY)	63311	11/10/2015	11/10/2015	63311	1,171.20
0	5TH DIST (MOUNTAIN AIR DR, OA	63314	11/10/2015	11/10/2015	63314	1,048.60
0	4TH DIST (JACKSON RD)	63313	11/10/2015	11/10/2015	63313	363.80
0	3RD DIST (BURTON SCHOOL RD, F	63312	11/10/2015	11/10/2015	63312	2,247.50
					Vendor 0002 Total:	<u>8,272.20</u>
					Acct 02-6105-0457 Total:	<u>8,772.20</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	DISMOUNT & MOUNT TIRE, NEW	013391	11/10/2015	11/10/2015	63263	16.05
0	4 RETREAD TIRES FOR TRUCK #12	013378	11/10/2015	11/10/2015	63262	1,341.31
0	FLAT REPAIR FOR BACKHOE #BK	013348	11/10/2015	11/10/2015	63239	35.85
0	FLAT REPAIR ON BACK HOE #BK3	013652	11/10/2015	11/10/2015	63368	139.75
0	FLAT REPAIR BACK HOE # BK303E	13905	11/10/2015	11/10/2015	63508	220.00
					Vendor 7764 Total:	<u>1,752.96</u>
7302	REEDS TIRE & AUTOMOTIVE LLC					
0	DISMOUNT & MOUNT NEW BACK	16004	11/10/2015	11/10/2015	63272	30.00
0	FLAT REPAIR ON BACK HOE #303E	16083	11/10/2015	11/10/2015	63342	75.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7302 Total:	105.00
					Acct 02-6105-0479 Total:	1,857.96
02-7700-0602 7498 0	Principle/KACO Leases PNC BANK ROAD EQUIPMENT-PRINCIPAL	PAYMENT #49P	11/10/2015	11/10/2015		6,426.44
					Vendor 7498 Total:	6,426.44
5890 0	US BANK TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	11/10/2015	11/10/2015		12,500.00
					Vendor 5890 Total:	12,500.00
					Acct 02-7700-0602 Total:	18,926.44
02-7700-0606 7498 0	Interest- KACO leases PNC BANK ROAD EQUIPMENT-INTEREST	PAYMENT #49I	11/10/2015	11/10/2015		212.00
					Vendor 7498 Total:	212.00
5890 0	US BANK TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	11/10/2015	11/10/2015		1,232.29
					Vendor 5890 Total:	1,232.29
					Acct 02-7700-0606 Total:	1,444.29
02-8099-0431 0005 0 0 0 0	Bridge Projects HANSON AGGREGATES INC. SHOPVILLE BRIDGE-84.64 TONS R SHOPVILLE BRIDGE-176.81 TONS I SHOPVILLE BRIDGE-228.43 TONS I SHOPVILLE BRIDGE-118.06 TONS I	3114514 3115847 3117187 3118540	11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015	63284 63284 63284 63284	888.73 1,856.54 2,398.57 1,239.65
					Vendor 0005 Total:	6,383.49
0004B 0 0 0 0 0 0 0 0 0 0	HINKLE CONTRACTING COMPANY ADERHOLT BRIDGE-17.04 TONS R ADERHOLT BRIDGE-95.97 TONS R OLD BULL BRIDGE-68.32 TONS ADERHOLT BRIDGE- 51.49 TONS OLD BULL BRIDGE-101.72 TONS ADERHOLT BRIDGE- 104.40 TONS OLD BULL BRIDGE-135.45 TONS ADERHOLT BRIDGE- 156.19 TONS OLD BULL BRIDGE-201.92 TONS	197416 197223 196877 196878 197935 197224 198209 197417 198454	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	63201 63201 63200 63203 63200 63203 63200 63203 63200	155.92 878.12 409.92 409.35 849.30 829.97 1,159.16 1,241.72 1,721.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ADERHOLT BRIDGE- 105.45 TONS	197679	11/10/2015	11/10/2015	63203	863.84
0	OLD BULL BRIDGE-198.37 TONS	198702	11/10/2015	11/10/2015	63200	1,641.59
0	ADERHOLT BRIDGE- 35.62 TONS	198703	11/10/2015	11/10/2015	63203	283.18
0	OLD BULL BRIDGE-190.75 TONS	198970	11/10/2015	11/10/2015	63200	1,274.22
0	OLD BULL BRIDGE-141.28 TONS	199288	11/10/2015	11/10/2015	63200	907.72
0	OLD BULL BRIDGE-86.18 TONS	199557	11/10/2015	11/10/2015	63200	553.54
0	OLD BULL BRIDGE-32.81 TONS	201025	11/10/2015	11/10/2015	63200	283.54
0	OLD BULL BRIDGE-224.21 TONS	199805	11/10/2015	11/10/2015	63200	1,345.26
0	OLD BULL BRIDGE-119.91 TONS	200058	11/10/2015	11/10/2015	63200	835.60
0	OLD BULL BRIDGE-49.14 TONS	200892	11/10/2015	11/10/2015	63200	294.84
0	OLD BULL BRIDGE-33.38 TONS	200704	11/10/2015	11/10/2015	63200	200.28
Vendor 0004D Total:						16,139.06
6568	TUCKER READY MIX, INC					
0	ADERHOLT BRIDGE- 10 YARDS CC	92974	11/10/2015	11/10/2015	63475	1,047.90
0	ADERHOLT BRIDGE- 10 YARDS CC	92976	11/10/2015	11/10/2015	63475	1,047.90
0	ADERHOLT BRIDGE- 10 YARDS CC	92977	11/10/2015	11/10/2015	63475	1,047.90
0	ADERHOLT BRIDGE- 10 YARDS CC	92978	11/10/2015	11/10/2015	63475	1,047.90
0	ADERHOLT BRIDGE- 2 YARDS COI	92979	11/10/2015	11/10/2015	63475	209.58
0	ADERHOLT BRIDGE- 9 YARDS COI	92992	11/10/2015	11/10/2015	63475	943.11
0	ADERHOLT BRIDGE- 7 YARDS COI	92993	11/10/2015	11/10/2015	63475	773.53
0	ADERHOLT BRIDGE- 9 YARDS COI	92991	11/10/2015	11/10/2015	63475	943.11
0	ADERHOLT BRIDGE- 10 YARDS CC	92997	11/10/2015	11/10/2015	63475	1,047.90
0	ADERHOLT BRIDGE- 7 YARDS COI	92998	11/10/2015	11/10/2015	63475	733.53
0	ADERHOLT BRIDGE- 5 YARDS COI	93001	11/10/2015	11/10/2015	63475	523.95
0	ADERHOLT BRIDGE- 6 1/2 YARDS	93026	11/10/2015	11/10/2015	63475	681.14
0	10 YARDS CONCRETE	93034	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93035	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93036	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93037	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93038	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93039	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93040	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93041	11/10/2015	11/10/2015	63564	1,047.90
0	10 YARDS CONCRETE	93047	11/10/2015	11/10/2015	63564	1,047.90
0	9 YARDS CONCRETE	93048	11/10/2015	11/10/2015	63564	943.11
0	9 YARDS CONCRETE	93049	11/10/2015	11/10/2015	63564	943.11
0	10 YARDS CONCRETE	93051	11/10/2015	11/10/2015	63564	1,047.90
0	9 YARDS CONCRETE	93052	11/10/2015	11/10/2015	63564	943.11
0	9 YARDS CONCRETE	93053	11/10/2015	11/10/2015	63564	943.11
0	7 YARDS CONCRETE	93059	11/10/2015	11/10/2015	63564	733.53
0	1 1/2 YARDS CONCRETE	93067	11/10/2015	11/10/2015	63564	205.99
0	7 YARDS CONCRETE	93105	11/10/2015	11/10/2015	63564	733.53

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6568 Total:	25,971.94
					Acct 02-8099-0431 Total:	48,494.49
					<b>Fund 02 Total:</b>	<b>221,641.72</b>
03	Jail Fund					
03-5101-0334	Building Repair					
5102	CENTRAL RESTAURANT PRODUCTS					
0	KITCHEN REPAIR DUE TO FLOODI	11329956	11/10/2015	11/10/2015	62902	26,291.77
					Vendor 5102 Total:	26,291.77
8056	OWENS CONSTRUCTION INCORPORATED					
0	KITCHEN REPAIR FROM PIPE LEA	10461	11/10/2015	11/10/2015	62470	6,680.00
					Vendor 8056 Total:	6,680.00
					Acct 03-5101-0334 Total:	32,971.77
03-5101-0336	Equipment Repair					
5159	SIMPLEXGRINNELL LP					
0	FIRE PANEL REPAIR	81685782	11/10/2015	11/10/2015		376.00
					Vendor 5159 Total:	376.00
					Acct 03-5101-0336 Total:	376.00
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	INMATE HEALTH SERVICES	BASE25066	11/10/2015	11/10/2015		26,608.79
0	POPULATION INCREASE	ADP11727	11/10/2015	11/10/2015		187.20
					Vendor 6276 Total:	26,795.99
					Acct 03-5101-0343 Total:	26,795.99
03-5101-0382	Drug Testing					
6241	REDWOOD TOXICOLOGY LAB					
0	DRUG TESTS KITS	01888320159	11/10/2015	11/10/2015		60.90
					Vendor 6241 Total:	60.90
					Acct 03-5101-0382 Total:	60.90
03-5101-0398	Employment Physical/Drug Test					
7371	SOMERSET MEDICAL GROUP P.L.L.C.					
0	DRUG TEST	227102.11-SWAF	11/10/2015	11/10/2015		55.00
0	DRUG TEST	227097.11 MOSS	11/10/2015	11/10/2015		55.00
0	DRUG TEST	227226.11 MAST	11/10/2015	11/10/2015		55.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DRUG TEST	227837.11 WHIT	11/10/2015	11/10/2015		55.00
0	DRUG TEST	227320.11 BROW	11/10/2015	11/10/2015		55.00
0	DRUG TEST	227418.11 PITM	11/10/2015	11/10/2015		55.00
0	DRUG TEST	227323.11 POND	11/10/2015	11/10/2015		55.00
0	DRUG TEST	227121.11 MUN	11/10/2015	11/10/2015		55.00
0	DRUG TEST	227122.11 GARL	11/10/2015	11/10/2015		55.00
0	DRUG TEST	228718.11 BURT	11/10/2015	11/10/2015		55.00
0	DRUG TEST	229021.11 CORN	11/10/2015	11/10/2015		55.00
0	DRUG TEST	229185.11 HIGN	11/10/2015	11/10/2015		55.00
0	DRUG TEST	238288.11 DAVI	11/10/2015	11/10/2015		55.00
0	DRUG TEST	238434.11 HALL	11/10/2015	11/10/2015		55.00
0	DRUG TEST	28825.11 LEWA	11/10/2015	11/10/2015		55.00
Vendor 7371 Total:						825.00
Acct 03-5101-0398 Total:						825.00
03-5101-0406	Building Maint. Supplies					
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	LIGHTING FOR KITCHEN (FLOOD	1142464	11/10/2015	11/10/2015	63320	1,072.50
0	PLUMBING REPAIRS	1142465	11/10/2015	11/10/2015	63321	284.29
Vendor 0027 Total:						1,356.79
0338	DAL-R'S INC					
0	LAUNDRY/KITCHEN REPAIRS	44768	11/10/2015	11/10/2015	63451	212.06
Vendor 0338 Total:						212.06
Acct 03-5101-0406 Total:						1,568.85
03-5101-0411	Cleaning Supplies					
5147	CROWN MARKETING INC					
0	55 GAL DRUM OF SPRAY POWER	00056852	11/10/2015	11/10/2015	63397	195.00
0	55 GALLON DRUM CROWN CLEAN	00056833	11/10/2015	11/10/2015	63123	195.00
Vendor 5147 Total:						390.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER	00000585	11/10/2015	11/10/2015	63459	324.63
0	BUFFERPADS	00000606	11/10/2015	11/10/2015	63452	45.00
0	CLEANING SUPPLIES	00000301	11/10/2015	11/10/2015	63160	417.20
Vendor 0770 Total:						786.83
Acct 03-5101-0411 Total:						1,176.83
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FOOD SUPPLIES	13175	11/10/2015	11/10/2015		7,161.07
0	FOOD SUPPLIES	13202	11/10/2015	11/10/2015		7,214.28
0	FOOD SUPPLIES	13228	11/10/2015	11/10/2015		7,172.75
0	FOOD SUPPLIES	13265	11/10/2015	11/10/2015		6,967.11
0	FOOD SUPPLIES	13294	11/10/2015	11/10/2015		7,233.17
					Vendor 7864 Total:	<u>35,748.38</u>
					Acct 03-5101-0425 Total:	<u>35,748.38</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	106699	11/10/2015	11/10/2015	63197	51.52
0	OFFICE SUPPLIES	106756	11/10/2015	11/10/2015	63306	44.54
0	OFFICE SUPPLIES	106841	11/10/2015	11/10/2015	63400	69.92
					Vendor 0023 Total:	<u>165.98</u>
5696	SILENT GUARD					
0	MICROPHONE	365001/11123	11/10/2015	11/10/2015		166.82
					Vendor 5696 Total:	<u>166.82</u>
					Acct 03-5101-0445 Total:	<u>332.80</u>
03-5101-0446	Other Materials/supplies					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	ANNUAL AMMUNITION ORDER	22450	11/10/2015	11/10/2015	63381	600.00
					Vendor 225 Total:	<u>600.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	PAPER TOWELS	00000462	11/10/2015	11/10/2015	63343	49.00
0	TOILET PAPER	00000455	11/10/2015	11/10/2015	63326	329.60
					Vendor 0770 Total:	<u>378.60</u>
					Acct 03-5101-0446 Total:	<u>978.60</u>
03-5101-0453	Inmate Hygiene					
7296	DASH MEDICAL GLOVES INC					
0	EXAM GLOVES	INV0957315	11/10/2015	11/10/2015	62980	1,181.20
					Vendor 7296 Total:	<u>1,181.20</u>
					Acct 03-5101-0453 Total:	<u>1,181.20</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS					
0	EMBROIDER UNIFORMS	0000839	11/10/2015	11/10/2015	63504	134.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3830 Total:	<u>134.35</u>
6753	SARGENT JOE'S INC					
0	UNIFORM-MARLAR	5431	11/10/2015	11/10/2015	63482	93.00
0	UNIFORMS-MEECE	5427	11/10/2015	11/10/2015	63370	160.00
0	UNIFORMS-GODBAY	5413	11/10/2015	11/10/2015	63336	336.00
0	UNIFORMS-PROFFITT	5428	11/10/2015	11/10/2015	63336	336.00
					Vendor 6753 Total:	<u>925.00</u>
					Acct 03-5101-0481 Total:	<u>1,059.35</u>
03-5101-0576	Staff Travel					
7992	JAMES DALTON					
0	TRAINING IN NICHOLASVILLE	10-23/10-26 15	11/10/2015	11/10/2015		63.37
					Vendor 7992 Total:	<u>63.37</u>
8072	JOHNATHAN POND					
0	TRAINING IN NICHOLASVILLE	10-24/10-26 15	11/10/2015	11/10/2015		55.56
					Vendor 8072 Total:	<u>55.56</u>
					Acct 03-5101-0576 Total:	<u>118.93</u>
03-5101-0578	Utilities					
0346	ADKINS SEPTIC TANK					
0	CLEANED GREASE TRAP	9430	11/10/2015	11/10/2015		145.00
					Vendor 0346 Total:	<u>145.00</u>
4768	STERICYCLE INC					
0	HAZARDOUS WASTE REMOVAL	4005872319	11/10/2015	11/10/2015		257.11
					Vendor 4768 Total:	<u>257.11</u>
					Acct 03-5101-0578 Total:	<u>402.11</u>
03-5101-0703	Communication Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	MOTOROLA RADIO BATTERIES	27216	11/10/2015	11/10/2015	62686	1,050.00
					Vendor 7487 Total:	<u>1,050.00</u>
					Acct 03-5101-0703 Total:	<u>1,050.00</u>
03-5101-0705	Data Processing Equipment					
7519	INTERACT					
0	MONTHLY MAINTENANCE	MN0000002800	11/10/2015	11/10/2015		140.00



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7519 Total:	140.00
					Acct 03-5101-0705 Total:	140.00
03-5101-0727 7913 0	Plant Operation Equipment ECOSYSTEMSUS LLC UTILITY ECOWASHER	INV.15-NOV	11/10/2015	11/10/2015		297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0727 Total:	297.00
03-5101-0739 3089 0	Other Equipment GALLS INC 4 HOLSTERS + SHIPPING	004160726	11/10/2015	11/10/2015	63170	163.04
					Vendor 3089 Total:	163.04
					Acct 03-5101-0739 Total:	163.04
03-9100-0569 7071 0	Registration/conference AMERICAN JAIL ASSOCIATION AJA TRAINING/FRONTLINE SUPEF	36380	11/10/2015	11/10/2015	63171	1,035.00
					Vendor 7071 Total:	1,035.00
					Acct 03-9100-0569 Total:	1,035.00
					<b>Fund 03 Total:</b>	<b>106,281.75</b>
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	NOV 2015	11/10/2015	11/10/2015		500.00
					Vendor 126 Total:	500.00
					Acct 04-5301-0507 Total:	500.00
04-5305-0507 8070 0	Council On Aging TOM GARNER SHURB REPLACEMENT, MULCH &	11211-1	11/10/2015	11/10/2015		1,450.02
					Vendor 8070 Total:	1,450.02
					Acct 04-5305-0507 Total:	1,450.02
04-5330-0348 8069 0	NAMI PROJECT 58:10 INC BACKPACK MINISTRY	00002	11/10/2015	11/10/2015		1,000.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8069 Total:	<u>1,000.00</u>
					Acct 04-5330-0348 Total:	<u>1,000.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	NOV 2015	11/10/2015	11/10/2015		2,500.00
					Vendor 0225 Total:	<u>2,500.00</u>
					Acct 04-5330-0507 Total:	<u>2,500.00</u>
04-5340-0507 7758 0	Alzheimer's Center SOUTH CENTRAL KY JANITORIAL & CLE/ MOPPED & WAX	09432	11/10/2015	11/10/2015		300.00
					Vendor 7758 Total:	<u>300.00</u>
					Acct 04-5340-0507 Total:	<u>300.00</u>
04-5401-0348 7678 0	Fountain Square Found. ROBERTSON POOLS & SPA LIQUID SHOCK	63227	11/10/2015	11/10/2015	63227	60.00
					Vendor 7678 Total:	<u>60.00</u>
					Acct 04-5401-0348 Total:	<u>60.00</u>
04-5405-0507 5020 0	Harvest Moon Festival NEW HORIZON GRAPHICS HARVEST MOON SHIRTS	28899	11/10/2015	11/10/2015	63485	513.00
					Vendor 5020 Total:	<u>513.00</u>
					Acct 04-5405-0507 Total:	<u>513.00</u>
04-5405-0508 182 0	Pickin' in the Park LOVELESS SANITATION PORT-A-JONS FOR PICKING IN TH	000939	11/10/2015	11/10/2015		200.00
					Vendor 182 Total:	<u>200.00</u>
					Acct 04-5405-0508 Total:	<u>200.00</u>
					<b>Fund 04 Total:</b>	<b><u>6,523.02</u></b>
17 17-5120-0429 5431 0	Fire Fund Gasoline PC ROAD DEPARTMENT GAS	OCT-FIRE-15	11/10/2015	11/10/2015		698.24

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5431 Total:	<u>698.24</u>
					Acct 17-5120-0429 Total:	<u>698.24</u>
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY SERVICE AGREEMENT-SAMSUNG	106814	11/10/2015	11/10/2015		10.36
					Vendor 0023 Total:	<u>10.36</u>
					Acct 17-5120-0445 Total:	<u>10.36</u>
17-5120-0481 5538 0 0 0 0	Uniforms G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261289399 1261292447 1261295488 1261298525	11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015		105.58 79.88 82.24 82.24
					Vendor 5538 Total:	<u>349.94</u>
					Acct 17-5120-0481 Total:	<u>349.94</u>
17-5120-0586 650H 0	Building Maintenance K & T SAW SHOP RIDING MOWER	592080	11/10/2015	11/10/2015	63536	3,650.00
					Vendor 650H Total:	<u>3,650.00</u>
7509 0	KENTUCKY STATE TREASURER ELEVATOR INSPECTION	100332	11/10/2015	11/10/2015		100.00
					Vendor 7509 Total:	<u>100.00</u>
8053 0	NORMAN RUTHEFORD BATHROOM REPAIRS	10.20.15	11/10/2015	11/10/2015	63353	75.50
					Vendor 8053 Total:	<u>75.50</u>
278 0	SOUTHERN STATES RYEGRASS, FESCUE & STRAW	94478	11/10/2015	11/10/2015	63230	30.60
					Vendor 278 Total:	<u>30.60</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY SUPPLIES	95520	11/10/2015	11/10/2015	62931	27.00
					Vendor 0771 Total:	<u>27.00</u>
					Acct 17-5120-0586 Total:	<u>3,883.10</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 OCT 2014-SEPT 2015 TOWER LEAS	160000106	11/10/2015	11/10/2015		1,253.74
					Vendor 0274 Total:	<u>1,253.74</u>
					Acct 17-5120-0591 Total:	<u>1,253.74</u>
17-5120-0592 0018 0 0 0 0 0 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD CREDIT ACUATOR ASSEMBLY/ARM FUEL PRESSURE REGULATOR KIT ENGINE MODULE/CORE BRAKE LINE CREDIT WIRE ASSEMBLY	4151861 4151779 4152327 4152600 4151631 4152663 4152497	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	63238 63277 63398 63465 63238 63465 63465	-0.61 491.85 64.71 830.00 15.71 -140.00 31.26
					Vendor 0018 Total:	<u>1,292.92</u>
7764 0 0	BINGHAM TIRE OF SOMERSET FLAT REPAIR MOUNT RIM, ROTATE & BALANCI	013733 013515	11/10/2015 11/10/2015	11/10/2015 11/10/2015	63399 63231	19.53 35.31
					Vendor 7764 Total:	<u>54.84</u>
7405 0	BYRON BROWN TOOL ALLOWANCE	101	11/10/2015	11/10/2015	63537	900.00
					Vendor 7405 Total:	<u>900.00</u>
6833 0 0 0 0 0 0	CARQUEST OF SOMERSET SERPENTINE BELT, HALOGEN BU AIR & OIL FILTERS HEATER HOSE FUEL FILTER OIL FILTER FUEL	14462-79993 14462-79823 14462-79262 14462-80075 14462-79594 14462-79838	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015 11/10/2015	63418 63390 63268 63457 63335 63390	51.86 12.46 45.00 37.06 3.88 37.06
					Vendor 6833 Total:	<u>187.32</u>
8052 0	CLARKE POWER SERVICES, INC SPEED SENSOR ASSEMBLY	C111007088:01	11/10/2015	11/10/2015	63267	112.79
					Vendor 8052 Total:	<u>112.79</u>
00067 0	CORNETT MACHINE SHOP FIT SPINDLE BUSHING	198621	11/10/2015	11/10/2015	63351	150.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 00067 Total:	<u>150.00</u>
7731	CUMBERLAND MACHINERY MOVERS					
0	SHEARED AND BENT ALUM TREA	1685	11/10/2015	11/10/2015	63431	90.00
					Vendor 7731 Total:	<u>90.00</u>
0338	DAL-R'S INC					
0	FUEL HOSE, DRILL BITS & 125 V P	195632	11/10/2015	11/10/2015	63249	60.95
0	1 1/2 VICT FITTING	195780	11/10/2015	11/10/2015	63265	28.83
0	CLAMP FOR VICT 90 FITTING	195861	11/10/2015	11/10/2015	63282	56.76
0	FILL VALVE & VICT COUPLING	196191	11/10/2015	11/10/2015	63315	63.73
0	FULE FILTER, HEX DRILLTEK, 12P	197230	11/10/2015	11/10/2015	63413	75.29
0	BRAKE HOSE & GLOSS BLACK 20	197692	11/10/2015	11/10/2015	63466	47.60
0	10/24 NCS TAP	197554	11/10/2015	11/10/2015	63455	14.45
0	SUPPLIES	196985	11/10/2015	11/10/2015	63433	460.71
0	1 1/4 VICT 90 FITTING	195279	11/10/2015	11/10/2015	63249	27.99
0	RED 8 GA WIRE 100' ROLL	195769	11/10/2015	11/10/2015	63265	64.99
					Vendor 0338 Total:	<u>901.30</u>
6815	DON FRANKLIN					
0	INSTALLED & PROGRAMMED PCM	6070355/1	11/10/2015	11/10/2015	62961	99.00
0	SHIFT CABLE	5077226	11/10/2015	11/10/2015	63295	57.10
					Vendor 6815 Total:	<u>156.10</u>
3937	DON MARSHALL CHRYSLER CENTER					
0	FUEL TUBE	09217	11/10/2015	11/10/2015	63423	60.65
					Vendor 3937 Total:	<u>60.65</u>
3835	FERRARA FIRE APPARATUS INC					
0	DRAG LINK	00000W73537	11/10/2015	11/10/2015	63106	459.98
					Vendor 3835 Total:	<u>459.98</u>
7783	FLEETPRIDE INC					
0	KING PINS	72496605	11/10/2015	11/10/2015	63098	381.99
0	RADIATOR	72690659	11/10/2015	11/10/2015	63223	849.30
0	HUB CAPS	73180377	11/10/2015	11/10/2015	63498	69.00
0	ALUMINUM PIPES & ELBOW FITTI	73052213	11/10/2015	11/10/2015	63403	141.29
0	COUPLERS 4X8	73111572	11/10/2015	11/10/2015	63458	35.64
0	FAN CLUTCH/FREIGHT	73052067	11/10/2015	11/10/2015	63404	585.90
0	REAR CAPS	73181912	11/10/2015	11/10/2015	63498	23.20
					Vendor 7783 Total:	<u>2,086.32</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>
3858 0	FOSTER TROPHY TAGS FOR TRUCKS	10.28.15	11/10/2015	11/10/2015	63484	75.00
					Vendor 3858 Total:	<u>75.00</u>
6240 0	FRANK HANSFORD TOOL ALLOWANCE	101	11/10/2015	11/10/2015	63539	900.00
					Vendor 6240 Total:	<u>900.00</u>
6243 0 0	FREIGHTLINER OF KNOXVILLE FRONT CAB MOUNT PADS DRIVER SIDE MIRROR	728619 728375	11/10/2015 11/10/2015	11/10/2015 11/10/2015	63316 63294	128.68 83.10
					Vendor 6243 Total:	<u>211.78</u>
4921 0	JAMES TOWING & RECOVERY TOWING CHARGES FOR ENGINE #	10-11-15	11/10/2015	11/10/2015		325.00
					Vendor 4921 Total:	<u>325.00</u>
5754 0	KELLER TRAILER SALES ADAPTOR 30A-15A/GENERATOR	3855	11/10/2015	11/10/2015	63192	35.96
					Vendor 5754 Total:	<u>35.96</u>
7605 0	KINCER'S SERVICE INSTRUMENT CLUSTER REBUILD	13363	11/10/2015	11/10/2015	63253	155.00
					Vendor 7605 Total:	<u>155.00</u>
4505 0	KOORSEN PROTECTION SERVICE PANEL LINE VALVE	3647375	11/10/2015	11/10/2015	63280	72.10
					Vendor 4505 Total:	<u>72.10</u>
6767 0 0	L & W EMERGENCY EQUIPMENT JOTTO DESK SHORT STACK SC-550 SIREN	14704 14859	11/10/2015 11/10/2015	11/10/2015 11/10/2015	63318 63497	127.31 286.10
					Vendor 6767 Total:	<u>413.41</u>
6123 0 0	O'REILLY AUTOMOTIVE STORES INC FUSES PURPLE POWER	1298-455826 1298-454216	11/10/2015 11/10/2015	11/10/2015 11/10/2015	63278 63195	3.49 25.99
					Vendor 6123 Total:	<u>29.48</u>
7250 0	PERFORMACE CONTRACTING, INC 7 BATTERIES	94134	11/10/2015	11/10/2015	63396	569.56

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7250 Total:	<u>569.56</u>
6503 0	PERFORMANCE BATTERY LLC 16 BATTERIES	93872	11/10/2015	11/10/2015	63153	1,281.14
					Vendor 6503 Total:	<u>1,281.14</u>
5507 0	PRO AUTO GLASS INC LABOR TO INSTALL WINDSHIELD &	009104	11/10/2015	11/10/2015	63395	50.00
					Vendor 5507 Total:	<u>50.00</u>
6827 0	WILLIAM DOUG BLEVINS TOOL ALLOWANCE	101	11/10/2015	11/10/2015	63538	900.00
					Vendor 6827 Total:	<u>900.00</u>
7019 0	WINZER CORPORATION FUSE PANELS	5442002	11/10/2015	11/10/2015	63196	179.50
					Vendor 7019 Total:	<u>179.50</u>
3064 0	WYNN FIRE EQUIPMENT MALE/FEMALE COUPLERS	031923	11/10/2015	11/10/2015	63185	655.00
					Vendor 3064 Total:	<u>655.00</u>
					Acct 17-5120-0592 Total:	<u>12,305.15</u>
17-5120-0593 7487 0	Communications/leasing MOBILE COMMUNICATIONS SERVICE RADIO EQUIPMENT	27251	11/10/2015	11/10/2015	63347	1,109.46
					Vendor 7487 Total:	<u>1,109.46</u>
					Acct 17-5120-0593 Total:	<u>1,109.46</u>
17-5120-0599 3525 0	Miscellaneous GILBERT ROBINSON REIMBURSEMENT FOR TITLE FEE	10-21-15	11/10/2015	11/10/2015		30.00
					Vendor 3525 Total:	<u>30.00</u>
					Acct 17-5120-0599 Total:	<u>30.00</u>
17-8011-0742 0004D 0	Training Ctr ) HINKLE CONTRACTING COMPANY 3 LOADS OF GRAVEL (FERGUSON	198493	11/10/2015	11/10/2015	63301	198.35
					Vendor 0004D Total:	<u>198.35</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 17-8011-0742 Total:	<u>198.35</u>
					<b>Fund 17 Total:</b>	<b><u>19,838.34</u></b>
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	67716	11/10/2015	11/10/2015		265.17
					Vendor 6824 Total:	<u>265.17</u>
					Acct 75-5075-0331 Total:	<u>265.17</u>
75-5075-0340 5431 0	Auto Gas/ Maintenance PC ROAD DEPARTMENT GAS	OCT-SPCDF-15	11/10/2015	11/10/2015		51.55
					Vendor 5431 Total:	<u>51.55</u>
					Acct 75-5075-0340 Total:	<u>51.55</u>
75-5075-0364 6921 0	Rent R-BROTHERS, LLC NOVEMBER RENT	11-10-15	11/10/2015	11/10/2015		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-8001-0718 7204 0 0	HiGrowth Training Center FOUR SEASONS PEST SOLUTIONS PEST CONTROL PEST CONTROL	00019157 00019242	11/10/2015 11/10/2015	11/10/2015 11/10/2015		135.00 135.00
					Vendor 7204 Total:	<u>270.00</u>
					Acct 75-8001-0718 Total:	<u>270.00</u>
75-8001-0741 7204 0 0 0	Crane Bldg. Refurbish FOUR SEASONS PEST SOLUTIONS PEST CONTROL PEST CONTROL PEST CONTROL	00019367 00019372 00019378	11/10/2015 11/10/2015 11/10/2015	11/10/2015 11/10/2015 11/10/2015		90.00 90.00 90.00
					Vendor 7204 Total:	<u>270.00</u>
					Acct 75-8001-0741 Total:	<u>270.00</u>
					<b>Fund 75 Total:</b>	<b><u>2,974.72</u></b>



<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>
76 76-5145-0334 7920 0	9-1-1 Building Maintenance CONLEY ENTERPRISE RE-STRIPE PARKING LOT	457785	11/10/2015	11/10/2015	63096	650.00
					Vendor 7920 Total:	<u>650.00</u>
5696 0	SILENT GUARD SECURITY MONITORING	364891/11107	11/10/2015	11/10/2015		176.00
					Vendor 5696 Total:	<u>176.00</u>
					Acct 76-5145-0334 Total:	<u>826.00</u>
76-5145-0336 0338 0	Equipment Maintenance DAL-R'S INC PLUGS, RECEPTACLE, LIGHT BUL	196824	11/10/2015	11/10/2015	63371	68.89
					Vendor 0338 Total:	<u>68.89</u>
7754 0	INTEGRITY IT REMOTE SUPPORT NETWORK	26205	11/10/2015	11/10/2015		87.50
					Vendor 7754 Total:	<u>87.50</u>
7487 0 0	MOBILE COMMUNICATIONS SERVICE MONTHLY MAINTAINENCE MONTHLY MAINTAINENCE	54744/80081 54779/80081	11/10/2015 11/10/2015	11/10/2015 11/10/2015		500.00 500.00
					Vendor 7487 Total:	<u>1,000.00</u>
					Acct 76-5145-0336 Total:	<u>1,156.39</u>
76-5145-0406 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL JANITORIAL SUPPLIES	00000459	11/10/2015	11/10/2015	63328	443.46
					Vendor 0770 Total:	<u>443.46</u>
					Acct 76-5145-0406 Total:	<u>443.46</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATION SOLUTIONS, INC KONICA COPIER LEASE	INV34268	11/10/2015	11/10/2015		136.73
					Vendor 7460 Total:	<u>136.73</u>
					Acct 76-5145-0417 Total:	<u>136.73</u>
76-5145-0445 0023	Office Expense ANDERSON OFFICE SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	OFFICE SUPPLIES	106648	11/10/2015	11/10/2015	63080	851.81
					Vendor 0023 Total:	<u>851.81</u>
7047	BECKI CHILDERS					
0	REIMBURSEMENT FOR POSTAGE	10-19-15	11/10/2015	11/10/2015		22.87
					Vendor 7047 Total:	<u>22.87</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	GENERAL OFFICE & BATHROOM (	09434	11/10/2015	11/10/2015		125.00
					Vendor 7758 Total:	<u>125.00</u>
					Acct 76-5145-0445 Total:	<u>999.68</u>
76-5145-0446	Road Signs					
0338	DAL-R'S INC					
0	NUTS AND BOLTS FOR SIGN DEPT	195059	11/10/2015	11/10/2015	63030	80.28
					Vendor 0338 Total:	<u>80.28</u>
					Acct 76-5145-0446 Total:	<u>80.28</u>
76-5145-0481	Uniforms					
7922	GO FISH PROMOTIONS, LLC					
0	UNIFORMS	187	11/10/2015	11/10/2015	63079	427.30
					Vendor 7922 Total:	<u>427.30</u>
					Acct 76-5145-0481 Total:	<u>427.30</u>
76-5145-0545	Addressing Expense					
5431	PC ROAD DEPARTMENT					
0	GAS	OCT-911-15	11/10/2015	11/10/2015		101.20
					Vendor 5431 Total:	<u>101.20</u>
					Acct 76-5145-0545 Total:	<u>101.20</u>
76-5145-0725	Office Equipment					
6909	SOUTHERN INFOTECH LLC					
0	RE-INSTALLED COMPUTER	1467	11/10/2015	11/10/2015	63426	125.00
					Vendor 6909 Total:	<u>125.00</u>
					Acct 76-5145-0725 Total:	<u>125.00</u>
76-5145-0727	New Equipment					
7859	GOVCONNECTION INC					
0	KVM SWITCHCHES	53071867	11/10/2015	11/10/2015	62921	3,396.08

<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>
					Vendor 7859 Total:	3,396.08
					Acct 76-5145-0727 Total:	3,396.08
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT #26BP2013-PRINCIPA	911 PYMT #23P	11/10/2015	11/10/2015		2,083.33
					Vendor 5890 Total:	2,083.33
					Acct 76-7700-0602 Total:	2,083.33
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT #26BP2013-INTEREST	911 PYMT #23I	11/10/2015	11/10/2015		2,366.88
					Vendor 5890 Total:	2,366.88
					Acct 76-7700-0606 Total:	2,366.88
					<b>Fund 76 Total:</b>	<b>12,142.33</b>
					<b>Grand Total:</b>	<b>622,890.02</b>