

# Accounts Payable

## Voucher Register

User: PennyCasson  
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-FINANCE-NOV	107106	12/7/2015	12/7/2015		394.19
0	COPIER LEASE-JUDGE-OCT	106670	12/7/2015	12/7/2015		395.83
0	COPIER LEASE-JUDGE-NOV	107105	12/7/2015	12/7/2015		395.83
					Vendor 0023 Total:	<u>1,185.85</u>
					Acct 01-5001-0331 Total:	<u>1,185.85</u>
01-5001-0382	Drug Testing					
0023	ANDERSON OFFICE SUPPLY					
0	STAMP PAD/STAPLER	106700	12/7/2015	12/7/2015	63228	77.79
					Vendor 0023 Total:	<u>77.79</u>
					Acct 01-5001-0382 Total:	<u>77.79</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	FILE FOLDERS	107055	12/7/2015	12/7/2015	63709	37.77
					Vendor 0023 Total:	<u>37.77</u>
6691	OFFICE DEPOT					
0	PARCHMENT PAPER/AWARD FOL	7603	12/7/2015	12/7/2015	63787	297.37
					Vendor 6691 Total:	<u>297.37</u>
3831	QUILL OFFICE PRODUCTS					
0	DELL MONITOR, COFFEE, CREAM	9139309	12/7/2015	12/7/2015	63740	382.80
					Vendor 3831 Total:	<u>382.80</u>
310	ZEE MEDICAL SERVICE					
0	FIRST AID SUPPLIES	101-023359LF	12/7/2015	12/7/2015		1.61
					Vendor 310 Total:	<u>1.61</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0445 Total:	<u>719.55</u>
01-5001-0565	Printing					
3580	COMMERCIAL PRINTING					
0	#10 ENVELOPES	17115	12/7/2015	12/7/2015		380.00
0	BUSINESS CARDS	16998	12/7/2015	12/7/2015		35.00
0	BUSINESS CARDS	15518	12/7/2015	12/7/2015		35.00
0	PENS WITH LOGO + SHIPPING	17035	12/7/2015	12/7/2015	63632	520.95
					Vendor 3580 Total:	<u>970.95</u>
					Acct 01-5001-0565 Total:	<u>970.95</u>
01-5001-0576	Travel					
7868	JOHN CAIN					
0	REIMBURSEMENT FOR INMATE M	11-10/11-18 15	12/7/2015	12/7/2015		118.65
0	REIMBURSEMENT FOR INMATE M	11-24/11-30 15	12/7/2015	12/7/2015		85.42
0	REIMBURSEMENT FOR INMATE M	11-2/11-9 15	12/7/2015	12/7/2015		128.86
0	REIMBURSEMENT FOR INMATE M	11-18/11-23 15	12/7/2015	12/7/2015		99.90
					Vendor 7868 Total:	<u>432.83</u>
5528	KCJEA/KMCA					
0	KCJEA/KMCA JOINT CONVENTION	5341	12/7/2015	12/7/2015		700.00
					Vendor 5528 Total:	<u>700.00</u>
7919	ROSS CORDER					
0	MILEAGE	10-1/11-5 15	12/7/2015	12/7/2015		70.73
					Vendor 7919 Total:	<u>70.73</u>
					Acct 01-5001-0576 Total:	<u>1,203.56</u>
01-5001-0705	Computers					
8075	SHI INTERNATIONAL CORP					
0	WINDOWS 7 PRO LICENSE & OEM	BO4205872	12/7/2015	12/7/2015	63518	284.74
					Vendor 8075 Total:	<u>284.74</u>
					Acct 01-5001-0705 Total:	<u>284.74</u>
01-5001-0709	Furniture & Fixtures					
0023	ANDERSON OFFICE SUPPLY					
0	CHAIR	106987	12/7/2015	12/7/2015	63639	349.00
					Vendor 0023 Total:	<u>349.00</u>
					Acct 01-5001-0709 Total:	<u>349.00</u>
01-5001-0741	Website Development					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
4579	CENTER FOR RURAL DEVELOPMENT					
0	WEBSITE HOSTING	0023631-IN	12/7/2015	12/7/2015		59.95
0	MEDIA SERVICES	0023666-IN	12/7/2015	12/7/2015		32.50
					Vendor 4579 Total:	<u>92.45</u>
					Acct 01-5001-0741 Total:	<u>92.45</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT					
0	WAITING ON COURT	DEC 2015	12/7/2015	12/7/2015		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5020-0445	Office Supplies/postage					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	107072	12/7/2015	12/7/2015	63741	68.13
					Vendor 0023 Total:	<u>68.13</u>
					Acct 01-5020-0445 Total:	<u>68.13</u>
01-5020-0446	Supplies/body Bags, Etc.					
3580	COMMERCIAL PRINTING					
0	TOE TAGS	17077	12/7/2015	12/7/2015	63689	259.50
					Vendor 3580 Total:	<u>259.50</u>
					Acct 01-5020-0446 Total:	<u>259.50</u>
01-5020-0481	Uniforms					
6753	SARGENT JOE'S INC					
0	COATS/BOOTS/HATS/EMBROIDER	5437	12/7/2015	12/7/2015	63553	1,622.00
					Vendor 6753 Total:	<u>1,622.00</u>
					Acct 01-5020-0481 Total:	<u>1,622.00</u>
01-5020-0566	Reimbursement/expense					
6532	ANTHONY GOSSETT					
0	MILEAGE & MEALS FOR CORONE	11-9/11-11 15	12/7/2015	12/7/2015		554.76
					Vendor 6532 Total:	<u>554.76</u>
					Acct 01-5020-0566 Total:	<u>554.76</u>
01-5020-0576	Vehicle Maint./gas					
5431	PC ROAD DEPARTMENT					
0	GAS	NOV-CORONER	12/7/2015	12/7/2015		737.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5431 Total:	<u>737.21</u>
					Acct 01-5020-0576 Total:	<u>737.21</u>
01-5025-0576	Travel/Training					
7200	JASON TURPEN					
0	MILEAGE-KACO CONFERENCE-LE	11-17-15	12/7/2015	12/7/2015		92.00
					Vendor 7200 Total:	<u>92.00</u>
6498	MIKE STRUNK					
0	MILEAGE-KACO CONFERENCE-LE	11-17-15	12/7/2015	12/7/2015		92.00
					Vendor 6498 Total:	<u>92.00</u>
					Acct 01-5025-0576 Total:	<u>184.00</u>
01-5040-0102	Treasurer's Salary					
3448	JOAN ISAACS					
0	MILEAGE-FEMA TRAINING ELIZA	10-14/11-17 15	12/7/2015	12/7/2015		209.30
					Vendor 3448 Total:	<u>209.30</u>
					Acct 01-5040-0102 Total:	<u>209.30</u>
01-5057-0340	Support Agreements					
6909	SOUTHERN INFOTECH LLC					
0	IT SUPPORT FOR DECEMBER	1482	12/7/2015	12/7/2015		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARD PROCESSING	154769-PU-10	12/7/2015	12/7/2015		132.65
0	NOVEMBER POSTCARD PROCESSI	155211-PU-11	12/7/2015	12/7/2015		262.15
					Vendor 8044 Total:	<u>394.80</u>
0063	COMMONWEALTH JOURNAL					
0	BALLOT AD	1510252/1092	12/7/2015	12/7/2015		1,106.25
					Vendor 0063 Total:	<u>1,106.25</u>
4499	HARP ENTERPRISES INC					
0	VARIOUS VOTING SUPPLIES	32630	12/7/2015	12/7/2015		527.50
					Vendor 4499 Total:	<u>527.50</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5065-0446 Total:	<u>2,028.55</u>
01-5080-0334	Building Maintenance					
6584	C & H MECHANICAL LLC					
0	NOVEMBER HVAC MAINTENANC	299437	12/7/2015	12/7/2015		250.00
					Vendor 6584 Total:	<u>250.00</u>
0338	DAL-R'S INC					
0	CHANNEL TO COVER WIRES	195539	12/7/2015	12/7/2015	63229	97.90
					Vendor 0338 Total:	<u>97.90</u>
6424	FREI MECHANICAL					
0	UNCLOGGED SEWER LINE	PCFISCAL	12/7/2015	12/7/2015		110.00
					Vendor 6424 Total:	<u>110.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	DEAD BOLT LOCKS	40271058	12/7/2015	12/7/2015	63542	179.88
					Vendor 4533 Total:	<u>179.88</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	PAINT/PAINT SUPPLIES	0025558	12/7/2015	12/7/2015	63800	25.11
					Vendor 225 Total:	<u>25.11</u>
258	SEARS GLASS SHOP					
0	PLEXI GLASS FOR GAZEBO	59617	12/7/2015	12/7/2015	63636	98.00
					Vendor 258 Total:	<u>98.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	VARIOUS PAINT SUPPLIES	039955	12/7/2015	12/7/2015		52.96
					Vendor 0687 Total:	<u>52.96</u>
					Acct 01-5080-0334 Total:	<u>813.85</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	219879	12/7/2015	12/7/2015		253.75
					Vendor 6596 Total:	<u>253.75</u>
					Acct 01-5080-0352 Total:	<u>253.75</u>
01-5080-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	0150800334	12/7/2015	12/7/2015	63601	269.67

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0	CUSTODIAL SUPPLIES	00000752	12/7/2015	12/7/2015	63666	119.76
0	CUSTODIAL SUPPLIES	00000859	12/7/2015	12/7/2015	63803	1,331.18
					Vendor 0770 Total:	<u>1,720.61</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	COFFEE	00000578	12/7/2015	12/7/2015	63532	23.90
					Vendor 7758 Total:	<u>23.90</u>
					Acct 01-5080-0411 Total:	<u>1,744.51</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES ROTATED (2 VEHICLES)	014391	12/7/2015	12/7/2015	63727	63.08
					Vendor 7764 Total:	<u>63.08</u>
3198	GERALD'S AUTO PARTS					
0	TRUCK SUPPLIES	5764-190023	12/7/2015	12/7/2015	63551	80.92
					Vendor 3198 Total:	<u>80.92</u>
7911	GRAND CENTRAL CAR WASH, INC					
0	DETAL TAHOE	11.17.15	12/7/2015	12/7/2015	63675	24.00
0	DETAIL GMC TRUCK	11.20.15	12/7/2015	12/7/2015	63712	30.00
					Vendor 7911 Total:	<u>54.00</u>
5431	PC ROAD DEPARTMENT					
0	GAS	NOV-COURTHC	12/7/2015	12/7/2015		691.05
					Vendor 5431 Total:	<u>691.05</u>
					Acct 01-5080-0429 Total:	<u>889.05</u>
01-5080-0516	Hvac Maintenance					
316	SERVICE CONTROLS INC					
0	HVAC-REPLACED LINES AND REP	9764	12/7/2015	12/7/2015		2,507.36
					Vendor 316 Total:	<u>2,507.36</u>
					Acct 01-5080-0516 Total:	<u>2,507.36</u>
01-5080-0576	Travel Reimbursement					
2039	GREG SMITH					
0	MILEAGE & INMATE MEALS	11-3/11-30 15	12/7/2015	12/7/2015		140.49
					Vendor 2039 Total:	<u>140.49</u>
6571	JEFF WILSON					

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0	INMATE MEALS	11-1/11-30 15	12/7/2015	12/7/2015		184.92
					Vendor 6571 Total:	<u>184.92</u>
7266	TERRY HASTE					
0	MILEAGE & INMATE MEALS	11-1/11-30 15	12/7/2015	12/7/2015		55.53
					Vendor 7266 Total:	<u>55.53</u>
					Acct 01-5080-0576 Total:	<u>380.94</u>
01-5081-0334	Judicial Center Bldg. Maint.					
0338	DAL-R'S INC					
0	PLUGS/ELECTRICAL SUPPLIES	192371	12/7/2015	12/7/2015	63001	55.62
					Vendor 0338 Total:	<u>55.62</u>
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE	219878	12/7/2015	12/7/2015		466.90
					Vendor 6596 Total:	<u>466.90</u>
4796	DOORMASTER CORP					
0	LABOR/INSTALLATION REPAIR OI	34379	12/7/2015	12/7/2015	63565	150.00
					Vendor 4796 Total:	<u>150.00</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	CUSTODIAL SUPPLIES	NOV 2015	12/7/2015	12/7/2015		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
6734	PULASKI FIRE & SAFETY					
0	CHECKED FIRE EXTINGUISHERS	11-9-15 JUDICIA	12/7/2015	12/7/2015		116.00
					Vendor 6734 Total:	<u>116.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0		00000676	12/7/2015	12/7/2015	63612	170.00
					Vendor 0770 Total:	<u>170.00</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	VARIOUS SUPPLIES	98580	12/7/2015	12/7/2015	63635	750.23
					Vendor 0771 Total:	<u>750.23</u>
					Acct 01-5081-0334 Total:	<u>7,473.66</u>
01-5150-0513	Forestry Service					
7379	KENTUCKY STATE TREASURER					

<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	FOREST FIRE PROTECTION	FY 2016	12/7/2015	12/7/2015		4,332.00
					Vendor 7379 Total:	<u>4,332.00</u>
					Acct 01-5150-0513 Total:	<u>4,332.00</u>
01-5205-0340	Truck Maintenance					
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BATTERY LIGHT	1298-452707	12/7/2015	12/7/2015		148.54
0	SOCKET	1298-420684	12/7/2015	12/7/2015		8.98
0	BRAKES	1298-449242	12/7/2015	12/7/2015		59.77
0	GASKET	1298-415604	12/7/2015	12/7/2015		22.07
0	CALIPERS	1298-408740	12/7/2015	12/7/2015		60.39
0	CREDIT	1298-395770	12/7/2015	12/7/2015		-39.00
0	CREDIT	1298-415618	12/7/2015	12/7/2015		-25.91
0	CREDIT	0S00722322	12/7/2015	12/7/2015		-0.50
0	CREDIT	PCM22726-0	12/7/2015	12/7/2015		-86.00
					Vendor 6123 Total:	<u>148.34</u>
					Acct 01-5205-0340 Total:	<u>148.34</u>
01-5205-0398	Livestock Removal					
5899	WCI PULASKI CO TRANSFER					
0	DEAD ANIMAL REMOVAL	1968/19	12/7/2015	12/7/2015		1,248.08
					Vendor 5899 Total:	<u>1,248.08</u>
					Acct 01-5205-0398 Total:	<u>1,248.08</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	NOV 2015	12/7/2015	12/7/2015		2,040.00
					Vendor 7241 Total:	<u>2,040.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	3692	12/7/2015	12/7/2015		44.00
0	ANIMAL MEDICAL CARE	3693	12/7/2015	12/7/2015		146.00
0	ANIMAL MEDICAL CARE	3694	12/7/2015	12/7/2015		80.00
					Vendor 7942 Total:	<u>270.00</u>
					Acct 01-5205-0399 Total:	<u>2,310.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	HW10402	12/7/2015	12/7/2015	63685	164.58
0	ANIMAL MEDS	HV27386	12/7/2015	12/7/2015	63617	696.73



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0	ANIMAL MEDS	HW09124	12/7/2015	12/7/2015	63685	38.71
0	ANIMAL MEDS	HV26935	12/7/2015	12/7/2015	63617	301.00
0	ANIMAL MEDS	HW08517	12/7/2015	12/7/2015	63685	411.10
0	ANIMAL MEDS	HV25722	12/7/2015	12/7/2015	63617	408.30
0	ANIMAL MEDS	HW68520	12/7/2015	12/7/2015	63743	614.17
0	ANIMAL MEDS	HW68067	12/7/2015	12/7/2015	63743	294.00
0	ANIMAL MEDS	HW85411	12/7/2015	12/7/2015	63743	140.55
0	ANIMAL MEDS	HW78421	12/7/2015	12/7/2015	63743	75.75
0	ANIMAL MEDICAL SUPPLIES	HU11223	12/7/2015	12/7/2015		629.34
0	ANIMAL MEDICAL SUPPLIES	HU16356	12/7/2015	12/7/2015		441.00
					Vendor 7640 Total:	<u>4,215.23</u>
310	ZEE MEDICAL SERVICE					
0	MEDICINE CABINET SUPPLIES	0101429384	12/7/2015	12/7/2015	63696	46.28
					Vendor 310 Total:	<u>46.28</u>
					Acct 01-5205-0403 Total:	<u>4,261.51</u>
01-5205-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	NOV-SHELTER1	12/7/2015	12/7/2015		654.17
					Vendor 5431 Total:	<u>654.17</u>
					Acct 01-5205-0429 Total:	<u>654.17</u>
01-5205-0445	Office Supplies					
8068	LORI DIEDA					
0	REIMBURSEMENT FOR ANIMAL C	11-3-15	12/7/2015	12/7/2015		106.62
					Vendor 8068 Total:	<u>106.62</u>
					Acct 01-5205-0445 Total:	<u>106.62</u>
01-5205-0446	Operational Equipment					
6734	PULASKI FIRE & SAFETY					
0	CHECKED FIRE EXTINGUISHERS	11-16-15/SHELT	12/7/2015	12/7/2015		31.50
					Vendor 6734 Total:	<u>31.50</u>
					Acct 01-5205-0446 Total:	<u>31.50</u>
01-5205-0742	Dog Pound Building					
0346	ADKINS SEPTIC TANK					
0	PUMP HOLDING TANK	9435	12/7/2015	12/7/2015	63520	165.00
					Vendor 0346 Total:	<u>165.00</u>

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0338	DAL-R'S INC					
0	DRILL BITS	199725	12/7/2015	12/7/2015	63706	82.33
0	PLUMBING SUPPLIES	200099	12/7/2015	12/7/2015	63729	33.01
0	LOCKS	200527	12/7/2015	12/7/2015	63698	182.32
0	PLUMBING SUPPLIES	200113	12/7/2015	12/7/2015	63729	8.48
0	PLUMBING SUPPLIES	200140	12/7/2015	12/7/2015	63729	8.56
					Vendor 0338 Total:	<u>314.70</u>
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER	40271693	12/7/2015	12/7/2015	63703	133.66
0	DOOR	40271663	12/7/2015	12/7/2015	63693	174.58
					Vendor 4533 Total:	<u>308.24</u>
					Acct 01-5205-0742 Total:	<u>787.94</u>
01-5212-0429	Gas & Other Supplies					
5431	PC ROAD DEPARTMENT					
0	GAS	NOV-SOLIDWA	12/7/2015	12/7/2015		1,840.41
					Vendor 5431 Total:	<u>1,840.41</u>
					Acct 01-5212-0429 Total:	<u>1,840.41</u>
01-5212-0446	Uniforms/utilities/etc.					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000655	12/7/2015	12/7/2015	63562	100.20
0	CLEANING SUPPLIES	00000821	12/7/2015	12/7/2015	63714	62.00
					Vendor 0770 Total:	<u>162.20</u>
					Acct 01-5212-0446 Total:	<u>162.20</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	DEC 2015	12/7/2015	12/7/2015		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					
7967	ROBERT COX					
0	CARETAKING OF FIREBROOK PAF	NOV 2015	12/7/2015	12/7/2015		400.00
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>400.00</u>
01-5401-0364	White Lily Park/Operating Acco					

<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>
6584 0	C & H MECHANICAL LLC INSTALLED HEAT PUMP	299435	12/7/2015	12/7/2015	63699	523.00
					Vendor 6584 Total:	<u>523.00</u>
					Acct 01-5401-0364 Total:	<u>523.00</u>
01-5401-0429 5431 0	Gasoline PC ROAD DEPARTMENT GAS	NOV-PCPARK15	12/7/2015	12/7/2015		260.40
					Vendor 5431 Total:	<u>260.40</u>
					Acct 01-5401-0429 Total:	<u>260.40</u>
01-5401-0446 7764 0	Park Maintenance Supplies BINGHAM TIRE OF SOMERSET LAWN MOWER REPAIR	069513	12/7/2015	12/7/2015	63750	592.95
					Vendor 7764 Total:	<u>592.95</u>
0338 0	DAL-R'S INC GAS & ELECTRIC SUPPLIES	195612	12/7/2015	12/7/2015	63247	202.71
					Vendor 0338 Total:	<u>202.71</u>
8043 0 0 0 0 0 0	FAMILY LAUNDRY LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES	10.28.15 10.20.15 10.16.15 10.12.15 10-14-15 10-9-15	12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015	63246 63246 63246 63246 63246 63246	48.00 15.00 68.00 25.00 63.00 32.00
					Vendor 8043 Total:	<u>251.00</u>
7535 0	GODBY & GODBY STEAM TEAM CLEANED AIR VENTS IN PC PARK	11-24-16 PC PAR	12/7/2015	12/7/2015		300.00
					Vendor 7535 Total:	<u>300.00</u>
4533 0	LUMBER KING INC WC - SOMERSET SUPPLIES TO REPAIR OFFICE FLOOR	40271387	12/7/2015	12/7/2015	63627	814.92
					Vendor 4533 Total:	<u>814.92</u>
7984 0	MICHAEL WALLACE PARK SECURITY	0007	12/7/2015	12/7/2015		800.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7984 Total:	<u>800.00</u>
209 0	NANCY SUPPLY BOLTS, NUTS, SCREWS ETC.	28579	12/7/2015	12/7/2015	63604	316.00
					Vendor 209 Total:	<u>316.00</u>
8065 0	STEVEN RYAN CONSTRUCTION NEW FLOOR IN CABIN 6	CABIN 6 111215	12/7/2015	12/7/2015		450.00
					Vendor 8065 Total:	<u>450.00</u>
					Acct 01-5401-0446 Total:	<u>3,727.58</u>
01-5401-0576 8042 0	Travel KRISTI WALKUSKI MILEAGE FOR DELIVERY AND PIC	10-8/10-28 15	12/7/2015	12/7/2015		47.15
					Vendor 8042 Total:	<u>47.15</u>
					Acct 01-5401-0576 Total:	<u>47.15</u>
01-5401-0718 0338 0 0	Woodstock Park DAL-R'S INC WHITE LILY PARK SHUT DOWN S PARK SHUT DOWN SUPPLIES	198482 198782	12/7/2015 12/7/2015	12/7/2015 12/7/2015	63575 63610	37.94 38.85
					Vendor 0338 Total:	<u>76.79</u>
					Acct 01-5401-0718 Total:	<u>76.79</u>
01-8011-0548 8013 0	County Parks Project BLEVINS HARDSCAPES HAULED IN TOPSOIL/SKID STEER	11.19.15	12/7/2015	12/7/2015	63728	6,950.02
					Vendor 8013 Total:	<u>6,950.02</u>
3551 0	MAC METAL SALES SHEET METAL/J CHANNEL/HARD	233174	12/7/2015	12/7/2015	63647	704.43
					Vendor 3551 Total:	<u>704.43</u>
7964 0	STAINLESS SOFTWARE INC CAMPGROUND MANAGEMENT SC	1031	12/7/2015	12/7/2015		452.00
					Vendor 7964 Total:	<u>452.00</u>
					Acct 01-8011-0548 Total:	<u>8,106.45</u>
01-8099-0548 7749	Courthouse Renovation HOUSE OF CARPET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ARDEX	11.5.15	12/7/2015	12/7/2015	63554	83.85
					Vendor 7749 Total:	<u>83.85</u>
4533	LUMBER KING INC WC - SOMERSET					
0	NUTS, BOLTS, SCREWS & WASHEI	40271412	12/7/2015	12/7/2015	63633	25.33
0	SCREWS/PAINT ROLLERS	40271763	12/7/2015	12/7/2015	63711	30.51
0	CEILING TILES	40271383	12/7/2015	12/7/2015	63633	272.13
0	PLYWOOD	40272034	12/7/2015	12/7/2015	63778	89.28
					Vendor 4533 Total:	<u>417.25</u>
209	NANCY SUPPLY					
0	RENOVATION SUPPLIES	28916	12/7/2015	12/7/2015	63626	1,668.35
0	FLOORING SUPPLIES	29281	12/7/2015	12/7/2015	63747	519.72
					Vendor 209 Total:	<u>2,188.07</u>
258	SEARS GLASS SHOP					
0	PLEXIGLASS	59466	12/7/2015	12/7/2015	63486	65.62
					Vendor 258 Total:	<u>65.62</u>
					Acct 01-8099-0548 Total:	<u>2,754.79</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	CLIFFORD BUT	12/7/2015	12/7/2015		300.00
0	PSYCHOLOGICAL EVALUATION	MICHAEL SALY	12/7/2015	12/7/2015		300.00
					Vendor 6230 Total:	<u>600.00</u>
7924	JERALD BRYAN LEMASTER					
0	ATTORNEY FEES	AMBER CUREI	12/7/2015	12/7/2015		274.50
0	ATTORNEY FEES	CHARLES GOFF	12/7/2015	12/7/2015		150.00
0	ATTORNEY FEES	JOSHUA BURTC	12/7/2015	12/7/2015		300.00
0	ATTORNEY FEES	BRANDON SMI	12/7/2015	12/7/2015		150.00
0	ATTORNEY FEES	RANDY WHITE	12/7/2015	12/7/2015		352.50
0	ATTORNEY FEES	BRENDA TOML	12/7/2015	12/7/2015		1,584.75
0	ATTORNEY FEES	SHIRLEY ARMS	12/7/2015	12/7/2015		150.00
					Vendor 7924 Total:	<u>2,961.75</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	AMBER CUREI	12/7/2015	12/7/2015		300.00
0	PSYCHOLOGICAL EVALUATION	ASHLEY BURDI	12/7/2015	12/7/2015		300.00
0	PSYCHOLOGICAL EVALUATION	BRANDON SMI	12/7/2015	12/7/2015		300.00
0	PSYCHOLOGICAL EVALUATION	JOSHUA BURTC	12/7/2015	12/7/2015		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PSYCHOLOGICAL EVALUATION	LEONARD FISH	12/7/2015	12/7/2015		300.00
0	PSYCHOLOGICAL EVALUATION	RANDY WHITE	12/7/2015	12/7/2015		300.00
0	PSYCHOLOGICAL EVALUATION	TAWANA BAIL	12/7/2015	12/7/2015		300.00
Vendor 6487 Total:						2,100.00
4197	NANCY THAYER					
0	SOCIAL EVALUATION	AMBER CUREN	12/7/2015	12/7/2015		300.00
0	SOCIAL EVALUATION	ASHLEY BURD	12/7/2015	12/7/2015		300.00
0	SOCIAL EVALUATION	CLIFFORD BUT	12/7/2015	12/7/2015		300.00
0	SOCIAL EVALUATION	JOSHUA BURTC	12/7/2015	12/7/2015		300.00
0	SOCIAL EVALUATION	LEONARD FISH	12/7/2015	12/7/2015		300.00
0	SOCIAL EVALUATION	MICHAEL SALY	12/7/2015	12/7/2015		300.00
0	SOCIAL EVALUATION	RANDY WHITE	12/7/2015	12/7/2015		300.00
0	SOCIAL EVALUATION	TAWANA BAIL	12/7/2015	12/7/2015		300.00
Vendor 4197 Total:						2,400.00
8012	NEAL R TUCKER ATTORNEY					
0	ATTORNEY FEES	KEVIN FLAHER	12/7/2015	12/7/2015		312.00
Vendor 8012 Total:						312.00
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	LEONARD FISH	12/7/2015	12/7/2015		290.00
0	ATTORNEY FEES	ASHLEY BURD	12/7/2015	12/7/2015		253.00
Vendor 7382 Total:						543.00
Acct 01-9100-0363 Total:						8,916.75
01-9100-0551	Memberships					
0753	K.A.C.T.F.O					
0	ASSOCIATION DUES	FY 15-16	12/7/2015	12/7/2015		50.00
Vendor 0753 Total:						50.00
Acct 01-9100-0551 Total:						50.00
01-9100-0599	Misc./contingent Approp.					
5863	DONNIE GODBEY					
0	REIMBURSEMENT FOR ELECTRIC	10-12-15	12/7/2015	12/7/2015		50.00
Vendor 5863 Total:						50.00
Acct 01-9100-0599 Total:						50.00
01-9500-0902	Reimb. other Gov. Agency					
0015	PULASKI COUNTY SHERIFF'S DEPARTME					
0	REIMBURSEMENT FOR TAX OVER	FY 2014 TAX	12/7/2015	12/7/2015		1,066.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0015 Total:	1,066.00
					Acct 01-9500-0902 Total:	1,066.00
					<b>Fund 01 Total:</b>	<b>74,055.48</b>
02	Road Fund					
02-6103-0445	Office Supplies					
8075	SHI INTERNATIONAL CORP					
0	LAPTOP/INVERTER	7304247783	12/7/2015	12/7/2015	63671	1,317.22
0	ELECTRONIC HP CARE PACK	B40264517	12/7/2015	12/7/2015	63671	97.46
					Vendor 8075 Total:	1,414.68
0770	SOUTH CENTRAL KY JANITORIAL					
0	HAND SANITITZER	00000682	12/7/2015	12/7/2015	63613	45.00
0	PLATES/URINAL SUPPLIES	00000670	12/7/2015	12/7/2015	63599	176.75
					Vendor 0770 Total:	221.75
310	ZEE MEDICAL SERVICE					
0	MEDICINE CABINET SUPPLIES	0101429293	12/7/2015	12/7/2015	63531	68.64
					Vendor 310 Total:	68.64
					Acct 02-6103-0445 Total:	1,705.07
02-6103-0594	Cdl Testing					
4546	GARY WHITAKER					
0	REIMBURSEMENT FOR CDL	11-17-15	12/7/2015	12/7/2015		50.00
					Vendor 4546 Total:	50.00
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL & DRUG TEST	10041-DAVIS	12/7/2015	12/7/2015		105.00
					Vendor 7963 Total:	105.00
					Acct 02-6103-0594 Total:	155.00
02-6103-0703	Building					
4533	LUMBER KING INC WC - SOMERSET					
0	VARIOUS BUILDING SUPPLIES	40269267-0	12/7/2015	12/7/2015		407.72
					Vendor 4533 Total:	407.72
7758	SOUTH CENTRAL KY JANITORIAL & CLEA/					
0	CLEANING SERVICE	09533	12/7/2015	12/7/2015		70.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7758 Total:	<u>70.00</u>
					Acct 02-6103-0703 Total:	<u>477.72</u>
02-6105-0311 6378 0	Road Reconstruction/conc. AGT LAND SURVEYING PRELIMINARY SERVEY FOR REID	15-1687A	12/7/2015	12/7/2015		2,682.60
					Vendor 6378 Total:	<u>2,682.60</u>
8080 0	BULLOCK FENCE & PAINT INSTALLED CHAIN LINK FENCE	10.6.15	12/7/2015	12/7/2015	63363	7,362.24
					Vendor 8080 Total:	<u>7,362.24</u>
278 0	SOUTHERN STATES CLIPS FOR STRAW	01925	12/7/2015	12/7/2015	63402	55.98
					Vendor 278 Total:	<u>55.98</u>
4301 0 0	TAYLOR MAINTENANCE INC HIDDEN FARM ROAD WHITE TAIL RUN-DRAIN REPAIR	WO#10016 8179	12/7/2015 12/7/2015	12/7/2015 12/7/2015	10016 10010	785.00 750.00
					Vendor 4301 Total:	<u>1,535.00</u>
0002 0 0	WILSON & ROY CONSTRUCTION INC VIEW POINT DR VIEWPOINT DR.	10014 10027	12/7/2015 12/7/2015	12/7/2015 12/7/2015	10014 10027	2,900.00 5,800.00
					Vendor 0002 Total:	<u>8,700.00</u>
					Acct 02-6105-0311 Total:	<u>20,335.82</u>
02-6105-0427 4236 0 0 0 0	Truck Parts/garage Supply ALL SEASON LAWN EQUIPMENT PARTS AND LABOR TO REPAIR ST PARTS & LABOR REPAIR HUSKY C SPRING RODS FOR SPREADER BO: SPRING FOR GOVENOR	069461 069462 069360 069507	12/7/2015 12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015 12/7/2015	63691 63690 63583 63752	45.84 49.60 58.20 3.31
					Vendor 4236 Total:	<u>156.95</u>
7792 0	AVIZION GLASS NEW WINDSHIELD TRUCK #127B	02-168884	12/7/2015	12/7/2015	63736	324.18
					Vendor 7792 Total:	<u>324.18</u>
7473 0	BATTERY WAREHOUSE, INC. NEW BATTERY FOR TRUCK #128	8876	12/7/2015	12/7/2015	63546	87.24



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BATTERY FOR TRUCK #114	8884	12/7/2015	12/7/2015	63753	266.67
					Vendor 7473 Total:	353.91
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	WATER PUMP FOR TRUCK #101	X200032058:01	12/7/2015	12/7/2015	63737	162.17
0	THERMOSTAT FOR TRUCK #101	X200032005:01	12/7/2015	12/7/2015	63720	53.25
0	EXHAUST BRAKE SWITCH AND S'	X200031702:01	12/7/2015	12/7/2015	63547	201.25
0	WIRING HARNESS FOR TRUCK #101	X200031733:01	12/7/2015	12/7/2015	63516	211.60
					Vendor 5636 Total:	628.27
3047	BOSWELL CONTRACTING INC					
0	FLAT STEEL FOR BIG TEX TRAILER	24949	12/7/2015	12/7/2015	63596	95.80
0	STEEL PLATES FOR TRUCK BEDS	25080	12/7/2015	12/7/2015	63786	61.20
					Vendor 3047 Total:	157.00
6833	CARQUEST OF SOMERSET					
0	HEATER HOSE FOR TRUCK #101	14462-81191	12/7/2015	12/7/2015	63734	16.68
					Vendor 6833 Total:	16.68
8074	CLASS C SOLUTIONS					
0	CHAIN & CABLE LUBE	7933711002	12/7/2015	12/7/2015	63366	42.36
0	CHAIN & CABLE LUBE	7933711003	12/7/2015	12/7/2015	63366	42.36
0	COLD WEATHER ANTI-GEL	7933711001	12/7/2015	12/7/2015	63366	1,037.52
					Vendor 8074 Total:	1,122.24
00067	CORNETT MACHINE SHOP					
0	PARTS & LABOR TO REPAIR HEATER	198789	12/7/2015	12/7/2015	63761	595.19
					Vendor 00067 Total:	595.19
0338	DAL-R'S INC					
0	EXTENSION CORD/FIRE EXTINGUISHER	199836	12/7/2015	12/7/2015	63716	232.42
0	GARAGE SUPPLY	199747	12/7/2015	12/7/2015	63708	98.01
0	GRASS COUPLER, COUPLER, HYDRAULIC	198511	12/7/2015	12/7/2015	63580	59.14
0	WHEEL FOR GATE	198319	12/7/2015	12/7/2015	63550	18.27
0	HYDRAULIC COUPLING FOR TRUCK	198394	12/7/2015	12/7/2015	63566	19.58
0	D-RING, BOLTS & WASHERS	198623	12/7/2015	12/7/2015	63590	50.92
0	SPRAYER/WIRE BRUSHES	198461	12/7/2015	12/7/2015	63574	50.06
0	SPRINGS/ TAPE MEASURE	198411	12/7/2015	12/7/2015	63567	35.64
0	SPRING LOCK SNAP	198290	12/7/2015	12/7/2015	63541	16.69
0	CONN. LINK FOR CHAIN	200156	12/7/2015	12/7/2015	63749	10.61
0	PAINT ROLLERS/TRAYS	200473	12/7/2015	12/7/2015	63780	184.22
0	HYD HOSE ASSEMBLY AND O-RINGS	199124	12/7/2015	12/7/2015	63640	75.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>850.59</u>
0674 0	DIESEL POWER SYSTEMS INJECTORS FOR TRUCK #104	32716	12/7/2015	12/7/2015	63764	1,773.90
					Vendor 0674 Total:	<u>1,773.90</u>
0087 0 0 0	EASTERN WELDING SUPPLY CO CYLINDER RENTAL TANK PARTS OXYGEN & ACETYLENE TANKS	1525 159790 160064	12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015		25.00 16.48 171.15
					Vendor 0087 Total:	<u>212.63</u>
3198 0	GERALD'S AUTO PARTS ALUMINUM FLOOR JACK	5764-189870	12/7/2015	12/7/2015	63544	133.99
					Vendor 3198 Total:	<u>133.99</u>
7155 0 0 0	HOLSTON GASES-SOMERSET PROPANE REFILL RECESSED NOZZLE PROPANE REFILL	635951 623040 649033	12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015		67.50 18.00 45.00
					Vendor 7155 Total:	<u>130.50</u>
146 0	HYDRAULIC SPECIALIST INC SALT SPREADER AUGER MOTOR	061150	12/7/2015	12/7/2015	63579	536.50
					Vendor 146 Total:	<u>536.50</u>
4921 0	JAMES TOWING & RECOVERY TO BILL DUMP TRUCK #127B	11.17.15	12/7/2015	12/7/2015	63726	425.00
					Vendor 4921 Total:	<u>425.00</u>
3863 0	JONES BROTHERS IMPLEMENTS CO BLADE BOLTS FOR MOWING TRA	11.20.15	12/7/2015	12/7/2015	63719	218.77
					Vendor 3863 Total:	<u>218.77</u>
7836 0	K & K EQUIPMENT REPAIR PARTS & LABOR TO REPAIR HYDI	933714	12/7/2015	12/7/2015	63597	312.00
					Vendor 7836 Total:	<u>312.00</u>
6109 0	LINE X OF SOMERSET FLOOR MATS	10016691	12/7/2015	12/7/2015	63806	180.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Vendor 6109 Total: <u>180.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	RING COMPRESS	1298-466172	12/7/2015	12/7/2015	63735	17.99
0	ANTI-SEIZE	1298-465262	12/7/2015	12/7/2015	63707	14.98
0	ELECTRICAL CLEANER FOR SHOP	1298-465030	12/7/2015	12/7/2015	63700	17.98
0	RADIATOR HOSE FOR TRUCK #101	1298-464722	12/7/2015	12/7/2015	63683	31.09
0	ALTERNATOR	1298-463171	12/7/2015	12/7/2015	63609	196.35
0	CREDIT	1298-466197	12/7/2015	12/7/2015	63735	-4.00
0	CREDIT	1298-463210	12/7/2015	12/7/2015	63609	-1.41
0	CREDIT	1298-428940	12/7/2015	12/7/2015	63609	-129.80
0	COOLANT HOSE	1298-464039	12/7/2015	12/7/2015	63652	8.65
0	IAC VALVE TRUCK #114	1298-464003	12/7/2015	12/7/2015	63651	84.99
						Vendor 6123 Total: <u>236.82</u>
8056	OWENS CONSTRUCTION INCORPORATED					
0	THROTTLE MOTOR CONTROL	328527	12/7/2015	12/7/2015	63757	303.30
						Vendor 8056 Total: <u>303.30</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	WATER SEAL/WIRE BRUSH	22659	12/7/2015	12/7/2015	63572	71.98
						Vendor 225 Total: <u>71.98</u>
7287	QUALITY LAWN EQUIPMENT					
0	AIR FILTER FOR HUS CHAIN SAW	09400	12/7/2015	12/7/2015	63785	174.02
0	CHAIN SAW CLUTCH COVER 2 CH	089274	12/7/2015	12/7/2015	63650	107.86
						Vendor 7287 Total: <u>281.88</u>
254	RUDD EQUIPMENT CO					
0	G710B-35384 GRADER REPAIR	104605000605	12/7/2015	12/7/2015		48,086.33
0	CAM SENSOR FOR GRADER #G207	104105004770	12/7/2015	12/7/2015	63643	477.63
0	FUEL PUMP VOLVO GRADER #207	104105004707	12/7/2015	12/7/2015	63611	574.25
0	WIPER ARM & KIT/BLADE FOR GR	104105004414	12/7/2015	12/7/2015	63359	250.01
0	WIPER ARM & KIT/BLADE FOR GR	104105004395	12/7/2015	12/7/2015	63359	72.40
						Vendor 254 Total: <u>49,460.62</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	U-JOINT FOR TRUCK #133	696612	12/7/2015	12/7/2015	63684	17.87
0	CABIN AIR FILTER	696323	12/7/2015	12/7/2015	63623	55.97
0	CABIN AIR FILTER	696356	12/7/2015	12/7/2015	63605	10.97
0	WISE	696242	12/7/2015	12/7/2015	63569	111.00
0	HYDRAULIC FITTINGS FOR EQUIP	696219	12/7/2015	12/7/2015	63545	137.91
0	OIL, FUEL & AIR FILTERS FOR EQI	696208	12/7/2015	12/7/2015	63530	202.76

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	696358	12/7/2015	12/7/2015	63569	-88.65
0	HAMMER, ADJUSTABLE WRENCH	696841	12/7/2015	12/7/2015	63762	46.65
0	WIRE BRUSHES	696861	12/7/2015	12/7/2015	63771	25.44
0	ALTERNATOR BELT TRUCK #101	696488	12/7/2015	12/7/2015	63654	26.69
					Vendor 0410 Total:	<u>546.61</u>
0285	SOMERSET STEEL					
0	FLAT STEEL FOR SPREADER BOXI	52841	12/7/2015	12/7/2015	63571	32.00
					Vendor 0285 Total:	<u>32.00</u>
6564	VERMEER HARTLAND					
0	DIPSTICK & TUBE FOR BRUSH CH	20082092	12/7/2015	12/7/2015	63624	58.45
					Vendor 6564 Total:	<u>58.45</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	FEMALE TRAILER PLUG	40831	12/7/2015	12/7/2015	63722	7.16
0	LED LIGHT & GROMMET FOR TRU	40652	12/7/2015	12/7/2015	63570	109.30
0	TOP RADIATOR HOSE	40755	12/7/2015	12/7/2015	63655	30.12
					Vendor 299 Total:	<u>146.58</u>
0678	WHAYNE SUPPLY CO					
0	TEETH FOR CAT BACKHOE	INV00029451	12/7/2015	12/7/2015	63595	161.93
0	PINST & RETAINER FOR BACKHOI	INV00030691	12/7/2015	12/7/2015	63656	53.00
					Vendor 0678 Total:	<u>214.93</u>
7019	WINZER CORPORATION					
0	GARAGE SUPPLY	5442001	12/7/2015	12/7/2015		734.54
					Vendor 7019 Total:	<u>734.54</u>
					Acct 02-6105-0427 Total:	<u>60,216.01</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	D.E.F. EXHAUST FLUID	147591	12/7/2015	12/7/2015	63594	186.00
0	OIL STABILIZER, FUEL TREATMEI	147472	12/7/2015	12/7/2015	63415	2,178.00
					Vendor 0614 Total:	<u>2,364.00</u>
8081	S & S SERVICE INC.					
0	PRIMROSE FUEL TREATMENT	200473	12/7/2015	12/7/2015	63661	1,385.97
					Vendor 8081 Total:	<u>1,385.97</u>
6454	SOUTHERN PETROLEUM					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	UNLEADED	547793	12/7/2015	12/7/2015	63561	2,581.25
0	DIESEL	547796	12/7/2015	12/7/2015	63561	5,138.34
0	LOW SULFER DIESEL	546366	12/7/2015	12/7/2015	63561	1,635.12
					Vendor 6454 Total:	<u>9,354.71</u>
					Acct 02-6105-0429 Total:	<u>13,104.68</u>
02-6105-0457	Pipe & Tile					
0002	WILSON & ROY CONSTRUCTION INC					
0	WHITIS RD/LEWIS BROWN RD	63437	12/7/2015	12/7/2015	63437	597.00
0	HICKORY NUT/OLD SALTS/STONY	63438	12/7/2015	12/7/2015	63438	1,391.00
0	CABIN HOLLOW	63439	12/7/2015	12/7/2015	63439	470.80
0	5TH DIST-JASPER BEND, OLD WAI	63622	12/7/2015	12/7/2015	63622	984.40
0	4TH DIST-MELANIE LN, IRVIN PHE	63621	12/7/2015	12/7/2015	63621	928.90
0	3RD DIST-BARRINGTON DR, OLD D	63620	12/7/2015	12/7/2015	63620	3,403.55
0	1ST DIST-WHITIS SPUR. ELIZABET	63619	12/7/2015	12/7/2015	63619	1,025.90
0	JUDGE-LYNNWOOD RD	63618	12/7/2015	12/7/2015	63618	600.10
					Vendor 0002 Total:	<u>9,401.65</u>
					Acct 02-6105-0457 Total:	<u>9,401.65</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	4 NEW TIRES TRUCK #118	013995	12/7/2015	12/7/2015	63548	582.48
0	FLAT REPAIR TRUCK #102	014350	12/7/2015	12/7/2015	63721	35.85
0	FLAT REPAIR ON MOWING TRACT	014310	12/7/2015	12/7/2015	63701	129.20
0	FLAT REPAIR	014048	12/7/2015	12/7/2015	63588	35.85
0	4 NEW TIRES FOR TRUCK #133	013911	12/7/2015	12/7/2015	63517	641.52
0	FLAT REPAI ON MOWING TRUCK	014447	12/7/2015	12/7/2015	63756	54.81
					Vendor 7764 Total:	<u>1,479.71</u>
					Acct 02-6105-0479 Total:	<u>1,479.71</u>
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	#25 ROAD EQUIPMENT-PRINCIPAI	PAYMENT #50P	12/7/2015	12/7/2015		6,443.85
					Vendor 7498 Total:	<u>6,443.85</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	12/7/2015	12/7/2015		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,943.85</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>
02-7700-0606 7498 0	Interest- KACO leases PNC BANK #25 ROAD EQUIPMENT-INTEREST	PAYMENT #50I	12/7/2015	12/7/2015		194.59
					Vendor 7498 Total:	<u>194.59</u>
5890 0	US BANK TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	12/7/2015	12/7/2015		1,232.29
					Vendor 5890 Total:	<u>1,232.29</u>
					Acct 02-7700-0606 Total:	<u>1,426.88</u>
02-8099-0431 7073 0	Bridge Projects E & H BRIDGE & GRATING INC BULL RUN BRIDGE	002-BULL RUN	12/7/2015	12/7/2015		58,589.00
					Vendor 7073 Total:	<u>58,589.00</u>
6568 0 0 0 0 0 0 0 0 0 0	TUCKER READY MIX, INC OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE OLD BULL RD BRIDGE	93010 93011 93012 93013 93014 93015 93016 93017 93019 93020	12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015		1,047.90 1,047.90 1,047.90 1,047.90 1,047.90 1,047.90 1,047.90 1,047.90 1,047.90 1,047.90 1,047.90
					Vendor 6568 Total:	<u>10,479.00</u>
					Acct 02-8099-0431 Total:	<u>69,068.00</u>
					<b>Fund 02 Total:</b>	<b><u>196,314.39</u></b>
03 03-5101-0334 5696 0	Jail Fund Building Repair SILENT GUARD SECURITY CAMERA REPAIR	367590/11126	12/7/2015	12/7/2015		601.25
					Vendor 5696 Total:	<u>601.25</u>
8084 0	WHITIS CABINET DESIGN CENTER CABINETS	4068	12/7/2015	12/7/2015		4,836.65
					Vendor 8084 Total:	<u>4,836.65</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 03-5101-0334 Total:	<u>5,437.90</u>
03-5101-0336 5818 0	Equipment Repair REM LAUNDRY EQUIPMENT SWITCH FOR DRYER	1082455	12/7/2015	12/7/2015	63581	35.32
					Vendor 5818 Total:	<u>35.32</u>
7985 0	SUPPLYWORKS PLUMBING PARTS	351666128	12/7/2015	12/7/2015	63589	184.14
					Vendor 7985 Total:	<u>184.14</u>
					Acct 03-5101-0336 Total:	<u>219.46</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS POPULATION INCREASE	ADP11792	12/7/2015	12/7/2015		290.16
					Vendor 6276 Total:	<u>290.16</u>
					Acct 03-5101-0343 Total:	<u>290.16</u>
03-5101-0382 6241 0 0	Drug Testing REDWOOD TOXICOLOGY LAB DRUG TESTING DRUG TESTING	018883201510 FCHRG027223	12/7/2015 12/7/2015	12/7/2015 12/7/2015	63673 63673	25.90 4.22
					Vendor 6241 Total:	<u>30.12</u>
					Acct 03-5101-0382 Total:	<u>30.12</u>
03-5101-0398 7371 0	Employment Physical/Drug Test SOMERSET MEDICAL GROUP P.L.L.C. DRUG TEST	248425.11-WILSON	12/7/2015	12/7/2015		55.00
					Vendor 7371 Total:	<u>55.00</u>
					Acct 03-5101-0398 Total:	<u>55.00</u>
03-5101-0406 8076 0	Building Maint. Supplies WESTERN DETENTION CELL DOOR LOCK ASSEMBLY		12/7/2015	12/7/2015	63668	386.40
					Vendor 8076 Total:	<u>386.40</u>
					Acct 03-5101-0406 Total:	<u>386.40</u>
03-5101-0411 8085 0	Cleaning Supplies NATIONAL HOSPITALITY SUPPLY UTILITY CART	66602	12/7/2015	12/7/2015		119.03

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8085 Total:	<u>119.03</u>
0770 0	SOUTH CENTRAL KY JANITORIAL MILDEW REMOVER & DISINFECT	00000792	12/7/2015	12/7/2015	63723	61.00
					Vendor 0770 Total:	<u>61.00</u>
					Acct 03-5101-0411 Total:	<u>180.03</u>
03-5101-0425 7864 0 0 0	Food KELLWELL FOODS LLC INMATE MEALS INMATE MEALS INMATE MEALS	13333 13365 13392	12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015		7,159.64 6,929.67 6,791.84
					Vendor 7864 Total:	<u>20,881.15</u>
					Acct 03-5101-0425 Total:	<u>20,881.15</u>
03-5101-0445 8078 0	Office Supplies BARBARA BECKMAN NOTARY LICENSE	11-16-15	12/7/2015	12/7/2015		29.00
					Vendor 8078 Total:	<u>29.00</u>
3831 0	QUILL OFFICE PRODUCTS COPY PAPER	9433887	12/7/2015	12/7/2015	63593	103.95
					Vendor 3831 Total:	<u>103.95</u>
0770 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER & TRASH BAGS	00000684	12/7/2015	12/7/2015	63603	267.76
					Vendor 0770 Total:	<u>267.76</u>
					Acct 03-5101-0445 Total:	<u>400.71</u>
03-5101-0465 7659 0 0	Inmate Clothing ICS JAIL SUPPLIES INC INMATE ID WRISTBANDS INMATE SHOES	131716 131347	12/7/2015 12/7/2015	12/7/2015 12/7/2015	63642 63479	216.00 300.00
					Vendor 7659 Total:	<u>516.00</u>
					Acct 03-5101-0465 Total:	<u>516.00</u>
03-5101-0563 7939 0	Postage JEANNIE COTTLE POSTAGE	11-18-15	12/7/2015	12/7/2015		7.88



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7939 Total:	<u>7.88</u>
7898	MICHELLE WESTFALL					
0	POSTAGE	11-16-15	12/7/2015	12/7/2015		3.94
					Vendor 7898 Total:	<u>3.94</u>
					Acct 03-5101-0563 Total:	<u>11.82</u>
03-5101-0576	Staff Travel					
7778	DAVID MOSS					
0	JAILERS CONFERENCE-BOWLING	11-6-15	12/7/2015	12/7/2015		941.43
					Vendor 7778 Total:	<u>941.43</u>
					Acct 03-5101-0576 Total:	<u>941.43</u>
03-5101-0578	Utilities					
4768	STERICYCLE INC					
0	HAZARDOUS WASTE REMOVAL	4005934239	12/7/2015	12/7/2015		165.78
					Vendor 4768 Total:	<u>165.78</u>
					Acct 03-5101-0578 Total:	<u>165.78</u>
03-5101-0705	Data Processing Equipment					
5812	DELL MARKETING L.P.					
0	COMPUTER EQUIPMENT	XJRXWMT97	12/7/2015	12/7/2015	63040	5,407.38
0	COMPUTER EQUIPMENT	XJRKJ7519	12/7/2015	12/7/2015	63040	531.48
0	COMPUTER EQUIPMENT	XJRXN3NX4	12/7/2015	12/7/2015	63040	2,592.90
0	COMPUTER EQUIPMENT	XJT1CM3F3	12/7/2015	12/7/2015	63040	7,287.30
0	COMPUTER EQUIPMENT	XJT14WDT2	12/7/2015	12/7/2015	63040	8,210.72
0	COMPUTER EQUIPMENT	XJRX72X22	12/7/2015	12/7/2015	63040	3,041.82
0	COMPUTER EQUIPMENT	XJRX9P1M1	12/7/2015	12/7/2015	63040	811.07
					Vendor 5812 Total:	<u>27,882.67</u>
					Acct 03-5101-0705 Total:	<u>27,882.67</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER	INV.16-DEC	12/7/2015	12/7/2015		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
					<b>Fund 03 Total:</b>	<b><u>57,695.63</u></b>
04	Lgea Fund					
04-5075-0505	Chamber Of Commerce					

<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>
268 0	SOMERSET-PULASKI CHAMBER OF COMM WORLD CLASS SPONSOR 2015	10685	12/7/2015	12/15/2000		10,000.00
					Vendor 268 Total:	<u>10,000.00</u>
					Acct 04-5075-0505 Total:	<u>10,000.00</u>
04-5301-0507 126 0	God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	DEC 2015	12/7/2015	12/15/2000		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	DEC 2015	12/7/2015	12/15/2000		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 0	Alzheimer's Center SOUTH CENTRAL KY JANITORIAL & CLE/ OFFICE CLEANING OFFICE CLEANING	09555-SENIOR 09532-ALZ CEN'	12/7/2015 12/7/2015	12/15/2000 12/15/2000		175.00 270.00
					Vendor 7758 Total:	<u>445.00</u>
					Acct 04-5340-0507 Total:	<u>445.00</u>
04-5401-0348 316 0	Fountain Square Found. SERVICE CONTROLS INC PUMP & MOTOR REPAIR	9744	12/7/2015	12/15/2000		1,234.66
					Vendor 316 Total:	<u>1,234.66</u>
8070 0	TOM GARNER SHURBS & MULCH	11211-0	12/7/2015	12/15/2000		1,049.68
					Vendor 8070 Total:	<u>1,049.68</u>
					Acct 04-5401-0348 Total:	<u>2,284.34</u>
04-5405-0348 7565 0	Lake Cumberland Hoops Classic LAKE CUMBERLAND HOOP CLASSIC HOLIDAY HOOPS	308	12/7/2015	12/15/2000		2,500.00
					Vendor 7565 Total:	<u>2,500.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 04-5405-0348 Total:	<u>2,500.00</u>
04-5405-0507	Harvest Moon Festival					
8079	BAXTER'S COFFEE					
0	COFFEE FOR HARVEST MOON	132	12/7/2015	12/15/2000		90.00
					Vendor 8079 Total:	<u>90.00</u>
6345	BIG BLUE SEPTIC SERVICE					
0	PORTABLE TOILETS FOR HARVES	2015-11043	12/7/2015	12/15/2000		300.00
					Vendor 6345 Total:	<u>300.00</u>
					Acct 04-5405-0507 Total:	<u>390.00</u>
04-5435-0507	Mill Springs Battlefield					
87	MILLSPRINGS BF ASSOC					
0	SECOND QUARTERLY PAYMENT	151104	12/7/2015	12/15/2000		32,500.00
					Vendor 87 Total:	<u>32,500.00</u>
					Acct 04-5435-0507 Total:	<u>32,500.00</u>
04-6105-0447	Roads-material & Supply					
0005	HANSON AGGREGATES INC.					
0	43.43 TONS- NOVEMBER ROCK	3130659	12/7/2015	12/7/2015	63489	384.40
0	16.38 TONS- NOVEMBER ROCK	3148389	12/7/2015	12/7/2015	63489	147.42
0	7.46 TONS- NOVEMBER ROCK	3147159	12/7/2015	12/7/2015	63489	89.52
0	24.81 TONS- NOVEMBER ROCK	3151248	12/7/2015	12/7/2015	63489	210.89
0	15.56 TONS- NOVEMBER ROCK	3149864	12/7/2015	12/7/2015	63489	163.38
					Vendor 0005 Total:	<u>995.61</u>
0004E	HINKLE CONTRACTING CO					
0	3 TONS HOT MIX- 5TH DIST	204119	12/7/2015	12/7/2015	63658	239.43
0	HOTMIX-TATEVILLE ANIToch	206643	12/7/2015	12/7/2015	63692	144.21
					Vendor 0004E Total:	<u>383.64</u>
0004A	HINKLE CONTRACTING COMPANY					
0	17.49 TONS- NOVEMBER ROCK	206393	12/7/2015	12/7/2015	63491	159.16
0	17.74 TONS ROCK-NOVEMBER FLC	204199	12/7/2015	12/7/2015	63494	141.03
0	16.82 TONS- NOVEMBER ROCK	205644	12/7/2015	12/7/2015	63491	148.02
0	17.42 TONS- NOVEMBER ROCK	202619	12/7/2015	12/7/2015	63491	144.59
0	35.49 TONS- NOVEMBER ROCK	202942	12/7/2015	12/7/2015	63491	312.31
0	18.0 TONS- NOVEMBER ROCK	203631	12/7/2015	12/7/2015	63491	149.40
0	69.34 TONS- NOVEMBER ROCK	201686	12/7/2015	12/7/2015	63491	592.39
0	17.14 TONS- NOVEMBER ROCK	202479	12/7/2015	12/7/2015	63491	142.26
0	3.78 TONS-NOVEMBER ROCK	205645	12/7/2015	12/7/2015	63492	30.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	11.75 TONS-NOVEMBER ROCK	205065	12/7/2015	12/7/2015	63492	95.18
0	34.88 TONS-NOVEMBER ROCK	206394	12/7/2015	12/7/2015	63493	277.30
0	17.66 TONS-NOVEMBER ROCK	202620	12/7/2015	12/7/2015	63493	140.40
0	30.06 TONS- NOVEMBER ROCK	197419	12/7/2015	12/7/2015	63490	260.55
0	104.24 TONS- FIRE COMMISSION	204200	12/7/2015	12/7/2015	63659	854.77
0	16.41 TONS ROCK	203630	12/7/2015	12/7/2015	63824	139.49
0	38.43 TONS ROCK-OCTOBER	203154	12/7/2015	12/7/2015	63825	208.98
0	67.93 TONS- NOVEMBER ROCK	202133	12/7/2015	12/7/2015	63490	573.39
0	31.85 TONS ROCK	203155	12/7/2015	12/7/2015	63824	270.73
0	33.34 TONS ROCK-OCTOBER	202941	12/7/2015	12/7/2015	63825	232.25
0	43.09 TONS- NOVEMBER ROCK	201687	12/7/2015	12/7/2015	63490	342.57
0	15.57 TONS ROCK	204881	12/7/2015	12/7/2015	63824	132.35
0	141.14 TONS- NOVEMBER ROCK	203632	12/7/2015	12/7/2015	63490	1,137.13
0	131.62 TONS ROCK	206392	12/7/2015	12/7/2015	63824	268.77
0	35.93 TONS- NOVEMBER ROCK	203156	12/7/2015	12/7/2015	63490	285.65
0	61.45 TONS- NOVEMBER ROCK	202493	12/7/2015	12/7/2015	63490	421.93
0	66.91 TONS- NOVEMBER ROCK	202621	12/7/2015	12/7/2015	63490	531.93
0	101.88 TONS- NOVEMBER ROCK	204201	12/7/2015	12/7/2015	63490	852.27
0	72.57 TONS- NOVEMBER ROCK	203878	12/7/2015	12/7/2015	63490	576.93
0	74.44 TONS- NOVEMBER ROCK	204882	12/7/2015	12/7/2015	63490	591.79
0	178.67 TONS- NOVEMBER ROCK	204761	12/7/2015	12/7/2015	63490	1,423.97
0	94.84 TONS- NOVEMBER ROCK	202480	12/7/2015	12/7/2015	63490	709.50
0	78.34 TONS- NOVEMBER ROCK	205646	12/7/2015	12/7/2015	63490	634.84
0	97.04 TONS- NOVEMBER ROCK	205352	12/7/2015	12/7/2015	63490	771.48
0	52.43 TONS- NOVEMBER ROCK	204478	12/7/2015	12/7/2015	63490	421.14
0	24.56 TONS- NOVEMBER ROCK	205066	12/7/2015	12/7/2015	63490	220.22
0	24.6 TONS- NOVEMBER ROCK	206395	12/7/2015	12/7/2015	63490	195.57
Vendor 0004D Total:						14,390.29
Acct 04-6105-0447 Total:						15,769.54
<b>Fund 04 Total:</b>						<b>66,888.88</b>
17	Fire Fund					
17-5120-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	NOV-FIRE 15	12/7/2015	12/7/2015		488.39
Vendor 5431 Total:						488.39
Acct 17-5120-0429 Total:						488.39
17-5120-0445	Office Supplies					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL & DRUG TEST	10041-ARTHUR	12/7/2015	12/7/2015		120.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7963 Total:	120.00
					Acct 17-5120-0445 Total:	120.00
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 5536 Total:	2,500.00
5585 0	ACORN SUBSTATION FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 5585 Total:	2,500.00
7453 0	BLUE JOHN FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 7453 Total:	2,500.00
0096 0	BRONSTON/QUINT FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		8,465.00
					Vendor 0096 Total:	8,465.00
0097 0	BURNSIDE FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,000.00
					Vendor 0097 Total:	9,000.00
5894 0	CAIN STORE SATELITE STATION FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 5894 Total:	2,500.00
4783 0	DABNEY FIRE STATION FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 4783 Total:	9,090.00
0098 0	EUBANK FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0098 Total:	9,090.00
0099 0	FAUBUSH TRI-CO FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0099 Total:	9,090.00

<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>
0100 0	FERGUSON FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105 0	NANCY FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		8,777.50
					Vendor 0105 Total:	<u>8,777.50</u>
6429 0	NAOMI FIRE DEPARTMENT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA PARK FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE SUBSTATION FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
6053	RESCUE SQUAD SOUTH STATIO					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		2,500.00
					Vendor 6053 Total:	<u>2,500.00</u>
0107	SCIENCE HILL FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167	SHOPVILLE-STAB FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827	SOM/PUL SPECIAL RESPONSE					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109	SOMERSET CITY FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,000.00
					Vendor 0109 Total:	<u>9,000.00</u>
0483	SOM-PULASKI CO RESCUE SQD					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0483 Total:	<u>9,090.00</u>
0110	TATEVILLE FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111	WHITE LILY FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0111 Total:	<u>9,090.00</u>
0112	WOODSTOCK FIRE DEPT					
0	FLAT RATE ALLOCATION	DEC QTLY 15-16	12/7/2015	12/7/2015		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>187,752.50</u>
17-5120-0573	Telephone					
7754	INTEGRITY IT					
0	RESET PHONE SYSTEM	26490	12/7/2015	12/7/2015		87.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7754 Total:	<u>87.50</u>
					Acct 17-5120-0573 Total:	<u>87.50</u>
17-5120-0576 7499 0	Travel RICKY HAYNES HOTEL REIMBURSEMENT- FIRE T	11-19/11-20 15	12/7/2015	12/7/2015		257.68
					Vendor 7499 Total:	<u>257.68</u>
8082 0	ROGER COLYER HOTEL REIMBURSEMENT-FIRE TF	8-28/8-29 15	12/7/2015	12/7/2015		155.76
					Vendor 8082 Total:	<u>155.76</u>
					Acct 17-5120-0576 Total:	<u>413.44</u>
17-5120-0586 4505 0	Building Maintenance KOORSEN FIRE & SECURITY ANNUAL ALARM MONITORING	3679863	12/7/2015	12/7/2015		371.11
					Vendor 4505 Total:	<u>371.11</u>
7624 0	RICK SMITH ELECTRIC & PLUMBING LLC WATER HEATER-TRAINING CENT	11.16.15	12/7/2015	12/7/2015	63783	700.00
					Vendor 7624 Total:	<u>700.00</u>
					Acct 17-5120-0586 Total:	<u>1,071.11</u>
17-5120-0592 0018 0 0 0 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD CAMSHAFT SENSOR 3 WAY CONNECTOR SENSOR ASSEMBLY TURBO HOSE & CLAMPS WIPER MOTOR ASSEMBLY	4153730 4153644 4153280 4153271 4153039	12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015	63775 63742 63694 63648 63600	57.01 67.41 79.58 80.66 142.81
					Vendor 0018 Total:	<u>427.47</u>
5636 0 0 0 0	BLUEGRASS INTERNATIONAL TRUCKS & WWATER PUMP KIT PULLEY FAN HVAC THERMISTOR & KIT RADIATOR HOSES, DOOR SEALS, I	X200031907:01 X200031847:01 X200031790:01 X200031794:01	12/7/2015 12/7/2015 12/7/2015 12/7/2015	12/7/2015 12/7/2015 12/7/2015 12/7/2015	63645 63628 63558 63558	178.22 73.62 112.33 1,115.22
					Vendor 5636 Total:	<u>1,479.39</u>
0617 0	BLUEGRASS TANK & EQUIPMENT PANEL MOUNT BUZZER, MANHOI	201510870	12/7/2015	12/7/2015	63568	818.81



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0617 Total:	818.81
6833	CARQUEST OF SOMERSET					
0	OIL & AIR FILTER	OIL & AIR FILT	12/7/2015	12/7/2015	63688	14.62
0	POWER STEERING HOSE & FILTE	14462-80988	12/7/2015	12/7/2015	63678	138.51
0	TRANS FILTER- CORONER VAN	14462-81133	12/7/2015	12/7/2015	63710	19.99
0	WATER OUTLET	14462-80831	12/7/2015	12/7/2015	63644	34.27
0	HEATER CORE	14462-80654	12/7/2015	12/7/2015	63614	24.43
0	GASKETS, PLUGS, WIRES & FILTE	14462-80754	12/7/2015	12/7/2015	63634	107.59
0	SEALS	14462-81253	12/7/2015	12/7/2015	63678	24.87
0	HUB CAP-E-2	14462-81164	12/7/2015	12/7/2015	63710	11.34
0	BUFFING SUPPLIES	14462-80812	12/7/2015	12/7/2015	63644	45.84
0	GASKETS	14462-81251	12/7/2015	12/7/2015	63678	17.75
0	BRAKE PARTS CLEANER-SHOP	14462-81137	12/7/2015	12/7/2015	63710	25.08
0	BELT	14462-190606	12/7/2015	12/7/2015	63644	23.56
0	OIL COOLANT & FUEL FILTERS	14462.79790.01	12/7/2015	12/7/2015	63678	62.56
0	CREDIT	14462-79629.01	12/7/2015	12/7/2015	63678	-225.88
0	CALIPERS	14462-80586	12/7/2015	12/7/2015	63586	63.91
0	BRAKEHOSES	14462-80489	12/7/2015	12/7/2015	63577	20.57
0	STARTER	14462-80375	12/7/2015	12/7/2015	63529	262.15
0	BELTS	14462-80428	12/7/2015	12/7/2015	63560	57.50
0	AIR FILTER	14462-80282	12/7/2015	12/7/2015	63506	36.93
0	BRAKE PADS	14462-80587	12/7/2015	12/7/2015	63586	41.86
0	POLY ARM	14462-80506	12/7/2015	12/7/2015	63577	14.83
0	AIR & OIL FILTERS	14462-80368	12/7/2015	12/7/2015	63529	12.67
0	FUEL & AIR FILTERS	14462-80275	12/7/2015	12/7/2015	63506	47.95
0	BRAKE LINE	14462-80567	12/7/2015	12/7/2015	63586	5.46
0	OIL FILTER	14462-80484	12/7/2015	12/7/2015	63577	3.71
0	OIL & FUEL FILTERS	14462-80238	12/7/2015	12/7/2015	63506	20.99
0	NICKEL/COPPER	14462-80575	12/7/2015	12/7/2015	63586	5.26
0	FUSION, SATIN BLACK	14462-80249	12/7/2015	12/7/2015	63506	6.57
0	AIR & OIL FILTERS	14462-80594	12/7/2015	12/7/2015	63586	11.84
					Vendor 6833 Total:	936.73
0614	CUMBERLAND OIL CO INC					
0	10 CASES ANTIFREEZE	142280	12/7/2015	12/7/2015	63646	479.50
0	10 CASES 5W20 OIL	147572	12/7/2015	12/7/2015	63578	280.00
					Vendor 0614 Total:	759.50
0338	DAL-R'S INC					
0	13/16 REAMER	200055	12/7/2015	12/7/2015	63686	73.83
0	SHOP SUPPLIES	200038	12/7/2015	12/7/2015	63731	28.78
0	HEX HEAD, NYLON LOCK NUT, W.	199047	12/7/2015	12/7/2015	63631	92.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	HYDRAULIC HOSES & FITTINGS	199354	12/7/2015	12/7/2015	63664	110.98
0	45 ELB FORG & ADAPTOR	199372	12/7/2015	12/7/2015	63686	21.37
0	SHOP SUPPLIES	199981	12/7/2015	12/7/2015	63731	313.20
0	AIR BRAKE HOSES	198593	12/7/2015	12/7/2015	63585	14.54
0	HYD FITTINGS/2 WIRE HYD HOSE	198395	12/7/2015	12/7/2015	63559	369.01
					Vendor 0338 Total:	<u>1,024.04</u>
3835	FERRARA FIRE APPARATUS INC					
0	PLATE MOUNT & CAB LATCH	INV00000W7408	12/7/2015	12/7/2015	63330	548.22
					Vendor 3835 Total:	<u>548.22</u>
7783	FLEETPRIDE INC					
0	SCOTSEAL PLUS	73641614	12/7/2015	12/7/2015	63717	98.58
0	BRAKE SHOES, DRUMS & KIT	73500954	12/7/2015	12/7/2015	63665	688.00
					Vendor 7783 Total:	<u>786.58</u>
7155	HOLSTON GASES-SOMERSET					
0	CYCLONE CUTTER	635430	12/7/2015	12/7/2015		460.00
0	OXYGEN & ARGON TANKS	632895	12/7/2015	12/7/2015		175.87
					Vendor 7155 Total:	<u>635.87</u>
650H	K & T SAW SHOP					
0	STEERING SPINDLE & BUSHINGS	111067	12/7/2015	12/7/2015	63592	600.88
0	CARB OVERHAUL KIT	110529	12/7/2015	12/7/2015	63512	61.84
					Vendor 650H Total:	<u>662.72</u>
4505	KOORSEN FIRE & SECURITY					
0	LINE VALVE- RESCUE SQUAD	3647375	12/7/2015	12/7/2015	63660	72.10
0	BELT NANCY-FD	3669225	12/7/2015	12/7/2015	63660	120.00
					Vendor 4505 Total:	<u>192.10</u>
6109	LINE X OF SOMERSET					
0	FIBERGLASS BED COVER	10016514	12/7/2015	12/7/2015	63630	1,145.00
0	WINCH & CARRIER	10016447	12/7/2015	12/7/2015	63557	500.00
					Vendor 6109 Total:	<u>1,645.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	ROTORS TURNED	1298-463742	12/7/2015	12/7/2015	63705	24.00
0	BRAKE LINE & UNION	1298-462401	12/7/2015	12/7/2015	63591	6.24
0	BELT	1298 461685	12/7/2015	12/7/2015	63521	24.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6123 Total:	<u>54.55</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC SAFTEY CHAINS	21807	12/7/2015	12/7/2015	62733	10.68
					Vendor 225 Total:	<u>10.68</u>
6503 0	PERFORMANCE BATTERY LLC 6 BATTERIES	94423	12/7/2015	12/7/2015	63625	472.08
					Vendor 6503 Total:	<u>472.08</u>
6622 0	VALLEY FARM EQUIPMENT CAB CAM 7"	IN05567	12/7/2015	12/7/2015	63682	345.00
					Vendor 6622 Total:	<u>345.00</u>
0678 0	WHAYNE SUPPLY CO INJECTORS	INV00039121	12/7/2015	12/7/2015	63782	1,441.14
					Vendor 0678 Total:	<u>1,441.14</u>
85 0	WORLDWIDE EQUIPMENT INC INSULATOR	ZI41554	12/7/2015	12/7/2015	63745	114.48
					Vendor 85 Total:	<u>114.48</u>
					Acct 17-5120-0592 Total:	<u>12,354.36</u>
17-5120-0593 7487 0	Communications/leasing MOBILE COMMUNICATIONS SERVICE IKERD QUARTERLY TOWER RENT	54784/80019	12/7/2015	12/7/2015		430.00
					Vendor 7487 Total:	<u>430.00</u>
7059 0	PITNEY BOWES POSTAGE RENTAL	2514257-NV15	12/7/2015	12/7/2015		132.00
					Vendor 7059 Total:	<u>132.00</u>
					Acct 17-5120-0593 Total:	<u>562.00</u>
17-5120-0595 8077 0 0	Fire & Safety Education COAST TO COAST SOLUTIONS CUSTOM MAGNETS FOR FIRE SAF FINANCE CHARGE	IVC0069800 FCHRG000000005	12/7/2015 12/7/2015	12/7/2015 12/7/2015	63649 63649	303.18 4.55
					Vendor 8077 Total:	<u>307.73</u>
					Acct 17-5120-0595 Total:	<u>307.73</u>
17-8099-0703	New Equip./communications					

<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>
7487 0	MOBILE COMMUNICATIONS SERVICE REMOTE ADAPTOR KIT	27385	12/7/2015	12/7/2015	63702	220.00
					Vendor 7487 Total:	<u>220.00</u>
					Acct 17-8099-0703 Total:	<u>220.00</u>
17-8099-0723 7783 0	Motor Vehicle Purchase FLEETPRIDE INC UNWELDED DRIVE SHAFT	75580188	12/7/2015	12/7/2015	63687	279.80
					Vendor 7783 Total:	<u>279.80</u>
6767 0	L & W EMERGENCY EQUIPMENT BUMPER	15020	12/7/2015	12/7/2015	63713	300.30
					Vendor 6767 Total:	<u>300.30</u>
					Acct 17-8099-0723 Total:	<u>580.10</u>
17-8099-0742 0096 0	Departmental Incentives BRONSTON/QUINT FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		5,000.00
					Vendor 0096 Total:	<u>5,000.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		2,000.00
					Vendor 0097 Total:	<u>2,000.00</u>
4783 0	DABNEY FIRE STATION RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		3,500.00
					Vendor 4783 Total:	<u>3,500.00</u>
0098 0	EUBANK FIRE DEPARTMENT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		4,500.00
					Vendor 0098 Total:	<u>4,500.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		4,600.00
					Vendor 0099 Total:	<u>4,600.00</u>
0100 0	FERGUSON FIRE DEPARTMENT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		4,250.00
					Vendor 0100 Total:	<u>4,250.00</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0101 0	HAYNES-KNOB FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		3,250.00
					Vendor 0101 Total:	<u>3,250.00</u>
3166 0	MT VICTORY FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		3,250.00
					Vendor 3166 Total:	<u>3,250.00</u>
0105 0	NANCY FIRE DEPARTMENT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		7,000.00
					Vendor 0105 Total:	<u>7,000.00</u>
0106 0	PARKERS MILL FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		5,500.00
					Vendor 0106 Total:	<u>5,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		7,250.00
					Vendor 0107 Total:	<u>7,250.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		4,250.00
					Vendor 3167 Total:	<u>4,250.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		2,500.00
					Vendor 4827 Total:	<u>2,500.00</u>
0483 0	SOM-PULASKI CO RESCUE SQD RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		5,750.00
					Vendor 0483 Total:	<u>5,750.00</u>
0110 0	TATEVILLE FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		2,250.00
					Vendor 0110 Total:	<u>2,250.00</u>
0111 0	WHITE LILY FIRE DEPT RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		4,000.00
					Vendor 0111 Total:	<u>4,000.00</u>
0112	WOODSTOCK FIRE DEPT					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RECRUIT & RETENTION GRANT	12-1-15 GRANT	12/7/2015	12/7/2015		5,300.00
					Vendor 0112 Total:	5,300.00
					Acct 17-8099-0742 Total:	74,150.00
					<b>Fund 17 Total:</b>	<b>278,107.13</b>
75	Industrial Development					
75-5075-0331	Lease Pmt-copier/fax					
6824	BAMILL,LLC					
0	COPY CHARGES	68386	12/7/2015	12/7/2015		92.32
0	COPY LEASE	68219	12/7/2015	12/7/2015		265.17
					Vendor 6824 Total:	357.49
					Acct 75-5075-0331 Total:	357.49
75-5075-0340	Auto Gas/ Maintenance					
650H	K & T SAW SHOP					
0	LEAF BLOWER	590881	12/7/2015	12/7/2015	63304	179.00
					Vendor 650H Total:	179.00
5431	PC ROAD DEPARTMENT					
0	GAS	NOV-SPCDF-15	12/7/2015	12/7/2015		43.08
					Vendor 5431 Total:	43.08
					Acct 75-5075-0340 Total:	222.08
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	DEC RENT	111815	12/7/2015	12/7/2015		2,118.00
					Vendor 6921 Total:	2,118.00
					Acct 75-5075-0364 Total:	2,118.00
75-5075-0445	Office Supplies					
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER, COFFEE & OFFICE S	9137921	12/7/2015	12/7/2015	63467	302.48
					Vendor 3831 Total:	302.48
					Acct 75-5075-0445 Total:	302.48
75-5075-0563	Postage					
3157	FEDEX EXPRESS					
0	SHIPPING COSTS	5-220-81425	12/7/2015	12/7/2015		26.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3157 Total:	<u>26.30</u>
4058	PURCHASE POWER					
0	POSTAGE METER RENT	0979-1025	12/7/2015	12/7/2015		108.99
					Vendor 4058 Total:	<u>108.99</u>
					Acct 75-5075-0563 Total:	<u>135.29</u>
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	LOAN PAYMENT	124.01DEC2015	12/7/2015	12/7/2015		1,657.41
0	LOAN PAYMENT	124.01ADEC201:	12/7/2015	12/7/2015		2,118.65
0	LOAN PAYMENT FOR PRESIDUM	124.01BDEC201:	12/7/2015	12/7/2015		6,166.67
0	GRANT PAYMENT	124.10DEC2015	12/7/2015	12/7/2015		2,777.78
0	GRANT PAYMENT	124.10ADEC201:	12/7/2015	12/7/2015		3,000.00
					Vendor 275 Total:	<u>15,720.51</u>
					Acct 75-7600-0743 Total:	<u>15,720.51</u>
					<b>Fund 75 Total:</b>	<b><u>18,855.85</u></b>
76	9-1-1					
76-5145-0336	Equipment Maintenance					
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO MAINTENANCE	54810/80081	12/7/2015	12/15/2000		500.00
					Vendor 7487 Total:	<u>500.00</u>
					Acct 76-5145-0336 Total:	<u>500.00</u>
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	JANITORIAL SUPPLIES	00000776	12/7/2015	12/7/2015	63695	152.78
					Vendor 0770 Total:	<u>152.78</u>
					Acct 76-5145-0406 Total:	<u>152.78</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATION SOLUTIONS, INC					
0	COPIER LEASE	INV35156	12/7/2015	12/15/2000		54.16
					Vendor 7460 Total:	<u>54.16</u>
					Acct 76-5145-0417 Total:	<u>54.16</u>
76-5145-0445	Office Expense					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	106828	12/7/2015	12/7/2015	63380	103.08

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0023 Total:	<u>103.08</u>
7047 0	BECKI CHILDERS POSTAGE	11-23/11-25 15	12/7/2015	12/15/2000		28.00
					Vendor 7047 Total:	<u>28.00</u>
7859 0	GOVCONNECTION INC LABELS	53220824	12/7/2015	12/7/2015	63808	23.90
					Vendor 7859 Total:	<u>23.90</u>
6734 0	PULASKI FIRE & SAFETY FIRE EXTINGUISHER INSPECTION	11-5-15 911	12/7/2015	12/15/2000		158.00
					Vendor 6734 Total:	<u>158.00</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ OFFICE CLEANING	INV 09534 911	12/7/2015	12/15/2000		140.00
					Vendor 7758 Total:	<u>140.00</u>
					Acct 76-5145-0445 Total:	<u>452.98</u>
76-5145-0446 7486 0 0	Road Signs A & A SAFETY POST & SIGN MATERIAL ROAD SIGNS	123568 124864	12/7/2015 12/7/2015	12/7/2015 12/7/2015	62975 63360	979.50 6,639.00
					Vendor 7486 Total:	<u>7,618.50</u>
					Acct 76-5145-0446 Total:	<u>7,618.50</u>
76-5145-0545 5431 0	Addressing Expense PC ROAD DEPARTMENT GAS	NOV-911 15	12/7/2015	12/15/2000		109.45
					Vendor 5431 Total:	<u>109.45</u>
					Acct 76-5145-0545 Total:	<u>109.45</u>
76-5145-0725 7859 0	Office Equipment GOVCONNECTION INC INK CARTRIDGES, WIRELESS MOI	53212703	12/7/2015	12/7/2015	63379	224.42
					Vendor 7859 Total:	<u>224.42</u>
					Acct 76-5145-0725 Total:	<u>224.42</u>
76-5145-0727	New Equipment					



<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>
7862 0	AIRBUS DEFENSE & SPACE V-ANLYT TRNG	SINV00000886	12/7/2015	12/7/2015	63807	2,025.00
					Vendor 7862 Total:	<u>2,025.00</u>
					Acct 76-5145-0727 Total:	<u>2,025.00</u>
76-7700-0602 5890 0 0	Prin. Kaco US BANK 911 PROJECT #26BP2013-PRINCIPA 911 PROJECT #26BP2013-INTEREST	911 PYMT #24P 911 PYMT #24I	12/7/2015 12/7/2015	12/15/2000 12/15/2000		2,083.33 2,366.88
					Vendor 5890 Total:	<u>4,450.21</u>
					Acct 76-7700-0602 Total:	<u>4,450.21</u>
76-8001-0742 7981 0	New 9-1-1 Building GRIGSBY HEATING & AIR HVAC SYSTEM	10-17-15 911	12/7/2015	12/15/2000		6,950.00
					Vendor 7981 Total:	<u>6,950.00</u>
8083 0	SUPERIOR CUSTOM DRYWALL INC INSTALLED CEILING	911 BLDG	12/7/2015	12/15/2000		250.00
					Vendor 8083 Total:	<u>250.00</u>
					Acct 76-8001-0742 Total:	<u>7,200.00</u>
					<b>Fund 76 Total:</b>	<b><u>22,787.50</u></b>
					<b>Grand Total:</b>	<b><u>714,704.86</u></b>