

Accounts Payable

Voucher Register

User: PennyCasson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0302	Advertisements					
0063	COMMONWEALTH JOURNAL					
0	PUBLIC NOTICES	1511251/452	1/12/2016	1/12/2016		654.00
0	PUBLIC NOTICES	1512244/452	1/12/2016	1/12/2016		1,218.00
					Vendor 0063 Total:	<u>1,872.00</u>
					Acct 01-5001-0302 Total:	<u>1,872.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-JUDGE	107303	1/12/2016	1/12/2016		395.83
0	COPIER LEASE-FINANCE	107304	1/12/2016	1/12/2016		394.19
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TONER, CALENDARS	107316	1/12/2016	1/12/2016	64076	226.42
					Vendor 0023 Total:	<u>226.42</u>
7620	CINTAS FIRST AID & SAFETY					
0	MEDICINE CABINET SUPPLIES	5004152670	1/12/2016	1/12/2016	63977	89.38
					Vendor 7620 Total:	<u>89.38</u>
8090	NETWORKFLEET INC					
0	HARNESS & ADAPTER KIT	INVE0096773	1/12/2016	1/12/2016		112.23
					Vendor 8090 Total:	<u>112.23</u>
6691	OFFICE DEPOT					
0	INK PENS/PHONE MESSAGE PADS	9482	1/12/2016	1/12/2016	63923	41.64
					Vendor 6691 Total:	<u>41.64</u>
3831	QUILL OFFICE PRODUCTS					

<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	COFFEE, CREAMER, LABELS, HP II	1762988	1/12/2016	1/12/2016	64055	237.61
					Vendor 3831 Total:	<u>237.61</u>
					Acct 01-5001-0445 Total:	<u>707.28</u>
01-5001-0563	Postage					
7336	LESLIE A. CUMMINS					
0	REIMBURSEMENT FOR CERTIFIEE	12-17-15	1/12/2016	1/12/2016		13.48
					Vendor 7336 Total:	<u>13.48</u>
0519	PITNEY BOWES GLOBAL					
0	POSTAGE METER RENTAL	7200278-DC15	1/12/2016	1/12/2016		387.63
					Vendor 0519 Total:	<u>387.63</u>
4058	PURCHASE POWER					
0	POSTAGE	0010-3097	1/12/2016	1/12/2016		452.30
					Vendor 4058 Total:	<u>452.30</u>
					Acct 01-5001-0563 Total:	<u>853.41</u>
01-5001-0576	Travel					
7868	JOHN CAIN					
0	REIMBURSEMENT-INMATE MEAL	12-21/12-29 15	1/12/2016	1/12/2016		67.73
0	REIMBURSEMENT-INMATE MEAL	12-1/12-3 15	1/12/2016	1/12/2016		68.24
0	REIMBURSEMENT-INMATE MEAL	12-8/12-14 15	1/12/2016	1/12/2016		159.95
0	REIMBURSEMENT-INMATE MEAL	12-15/12-18 15	1/12/2016	1/12/2016		100.54
0	REIMBURSEMENT-INMATE MEAL	12-4/12-7/ 15	1/12/2016	1/12/2016		74.71
					Vendor 7868 Total:	<u>471.17</u>
7901	VISA					
0	MEALS	0177	1/12/2016	1/12/2016		110.02
0	CAPITAL PLAZA HOTEL-TIFFANY	0177B	1/12/2016	1/12/2016		106.35
					Vendor 7901 Total:	<u>216.37</u>
					Acct 01-5001-0576 Total:	<u>687.54</u>
01-5001-0705	Computers					
8091	THREATTRACK SECURITY INC					
0	ANTI-VIRUS SOFTWARE	INV00214801	1/12/2016	1/12/2016		845.00
					Vendor 8091 Total:	<u>845.00</u>
					Acct 01-5001-0705 Total:	<u>845.00</u>
01-5001-0741	Website Development					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4579	CENTER FOR RURAL DEVELOPMENT					
0	WEBSITE HOSTING	0023714-IN	1/12/2016	1/12/2016		59.95
0	WEBSITE HOSTING	0023801-IN	1/12/2016	1/12/2016		59.95
					Vendor 4579 Total:	<u>119.90</u>
					Acct 01-5001-0741 Total:	<u>119.90</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT					
0	WAITING ON COURT	JAN 2016	1/12/2016	1/12/2016		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTME					
0	HOLIDAY PAY REIMBURSEMENT	4TH QUARTER2	1/12/2016	1/12/2016		11,599.06
					Vendor 0015 Total:	<u>11,599.06</u>
					Acct 01-5015-0187 Total:	<u>11,599.06</u>
01-5020-0445	Office Supplies/postage					
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	37354-CORONEI	1/12/2016	1/12/2016		25.00
					Vendor 0038 Total:	<u>25.00</u>
					Acct 01-5020-0445 Total:	<u>25.00</u>
01-5020-0576	Vehicle Maint./gas					
6304	CUMBERLAND TRANSMISSION					
0	REBUILD TRANSMISSION	1.8.16	1/12/2016	1/12/2016	64122	1,650.00
					Vendor 6304 Total:	<u>1,650.00</u>
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-CORONER	1/12/2016	1/12/2016		469.00
					Vendor 5431 Total:	<u>469.00</u>
6675	PULASKI CO FIRE COMMISSION					
0	OIL & AIR FILTER CHANGE-MAIN	WO 1791	1/12/2016	1/12/2016	63956	72.40
0	BATTERY REPAIR	1775	1/12/2016	1/12/2016	63840	67.77
					Vendor 6675 Total:	<u>140.17</u>
					Acct 01-5020-0576 Total:	<u>2,259.17</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	09634-CORONEI	1/12/2016	1/12/2016		240.00
					Vendor 7758 Total:	<u>240.00</u>
					Acct 01-5020-0739 Total:	<u>240.00</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY PAYMENT	OCT-DEC 2015	1/12/2016	1/12/2016		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5047-0445 0063 0	Office Supply COMMONWEALTH JOURNAL NEWSPAPER SUBSCRIPTION-OCCI	43169	1/12/2016	1/12/2016		179.88
					Vendor 0063 Total:	<u>179.88</u>
					Acct 01-5047-0445 Total:	<u>179.88</u>
01-5047-0563 5619 0 0	Tax Office Postage MAIL SOLUTIONS LLC POSTAGE POSTAGE	9688 9622	1/12/2016 1/12/2016	1/12/2016 1/12/2016		23.50 16.58
					Vendor 5619 Total:	<u>40.08</u>
					Acct 01-5047-0563 Total:	<u>40.08</u>
01-5047-0573 7722 0	Telephone AT&T PHONE-OCCUPATIONAL TAX	0571058767001	1/12/2016	1/12/2016		5.05
					Vendor 7722 Total:	<u>5.05</u>
					Acct 01-5047-0573 Total:	<u>5.05</u>
01-5057-0340 6909 0	Support Agreements SOUTHERN INFOTECH LLC IT SUPPORT-JAN 2016	1496	1/12/2016	1/12/2016		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5065-0446 4499	Material And Supplies HARP ENTERPRISES INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELECTION SUPPLIES & SETUP	32942	1/12/2016	1/12/2016		29,119.17
					Vendor 4499 Total:	29,119.17
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-CLERK-MALL OFFICE	3000-0284-6495	1/12/2016	1/12/2016		164.76
0	ELECTRIC-CLERK-MALL OFFICE	3000-2201-0460	1/12/2016	1/12/2016		396.56
					Vendor 172 Total:	561.32
					Acct 01-5065-0446 Total:	29,680.49
01-5080-0334	Building Maintenance					
5647	CHEMSEARCH					
0	SERVICE CHARGE-WATER TREAT	2128236	1/12/2016	1/12/2016	63607	800.00
					Vendor 5647 Total:	800.00
0338	DAL-R'S INC					
0	ELECTRICAL SUPPLIES	202990	1/12/2016	1/12/2016	64070	108.12
					Vendor 0338 Total:	108.12
7232	MIRACLE LAWN & LANDSCAPE					
0	LAWN CARE	135880-COURT	1/12/2016	1/12/2016		90.00
					Vendor 7232 Total:	90.00
209	NANCY SUPPLY					
0	FAUCET/PLUMBING SUPPLIES	32336	1/12/2016	1/12/2016	64002	82.66
					Vendor 209 Total:	82.66
6734	PULASKI FIRE & SAFETY					
0	YEARLY FIRE EXTINGUISHER INS	1.5.15	1/12/2016	1/12/2016	64118	99.75
					Vendor 6734 Total:	99.75
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	150W PULSE START/120 PHOTO CE	100337	1/12/2016	1/12/2016	64036	61.74
					Vendor 0771 Total:	61.74
					Acct 01-5080-0334 Total:	1,242.27
01-5080-0346	Pest Control					
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	37356-COURTH	1/12/2016	1/12/2016		80.00
					Vendor 0038 Total:	80.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5080-0346 Total:	<u>80.00</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	ELEVATOR MAINTENANCE-COUR	221098	1/12/2016	1/12/2016		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	00001098	1/12/2016	1/12/2016	64033	215.93
					Vendor 0770 Total:	<u>215.93</u>
					Acct 01-5080-0411 Total:	<u>215.93</u>
01-5080-0429	Gasoline/Vehicle Maintenance					
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES ROTATED/OIL CHANGE/BR.	014422	1/12/2016	1/12/2016	63915	476.74
0	CREDIT	014060	1/12/2016	1/12/2016	63915	-190.00
					Vendor 7764 Total:	<u>286.74</u>
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-COURTHO	1/12/2016	1/12/2016		394.48
					Vendor 5431 Total:	<u>394.48</u>
6675	PULASKI CO FIRE COMMISSION					
0	MAINTENANCE ON 3500 CREW CA	WO 1801	1/12/2016	1/12/2016	64025	601.09
0	MAINTENANCE ON GMC SIERRA	WO 1802	1/12/2016	1/12/2016	64026	51.62
					Vendor 6675 Total:	<u>652.71</u>
7901	VISA					
0	GAS FOR TAHOE	0177A	1/12/2016	1/12/2016		33.51
					Vendor 7901 Total:	<u>33.51</u>
					Acct 01-5080-0429 Total:	<u>1,367.44</u>
01-5080-0481	Uniforms					
7922	GO FISH PROMOTIONS, LLC					
0	COUNTY GOVERNMENT HATS	0215	1/12/2016	1/12/2016	63968	781.00
					Vendor 7922 Total:	<u>781.00</u>
					Acct 01-5080-0481 Total:	<u>781.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5080-0521 4704 0	Insurance/courthouse REED BROTHERS INSURANCE INSURANCE INSTALLMENT INSUI	10150/PULAS-1	1/12/2016	1/12/2016		115,027.00
					Vendor 4704 Total:	<u>115,027.00</u>
					Acct 01-5080-0521 Total:	<u>115,027.00</u>
01-5080-0573 4346 0 0 0 0	Telephone Expense DANVILLE BOTTLED WATER DISTRIBUTI DRINKING WATER DRINKING WATER DRINKING WATER DRINKING WATER	026123-MALL 025692-CLERK 025003-FINANC 026544-CLERK	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016		15.31 24.40 48.00 10.80
					Vendor 4346 Total:	<u>98.51</u>
8098 0	TELECOM AUDIT GROUP PHONE AUDIT SERVICE	3907	1/12/2016	1/12/2016		6,645.68
					Vendor 8098 Total:	<u>6,645.68</u>
7463 0	TIME WARNER CABLE INTERNET/CABLE	10303-813592701	1/12/2016	1/12/2016		189.99
					Vendor 7463 Total:	<u>189.99</u>
6376 0 0	WINDSTREAM PHONE-COURTHOUSE PHONE-DEPUTY LINE	162413832 162120070	1/12/2016 1/12/2016	1/12/2016 1/12/2016		792.49 58.20
					Vendor 6376 Total:	<u>850.69</u>
					Acct 01-5080-0573 Total:	<u>7,784.87</u>
01-5080-0576 2039 0 0	Travel Reimbursement GREG SMITH MILEAGE MILEAGE & INMATE MEALS	11-1/12-23 15 12-4/12-23	1/12/2016 1/12/2016	1/12/2016 1/12/2016		132.30 307.55
					Vendor 2039 Total:	<u>439.85</u>
6571 0	JEFF WILSON INMATE MEALS	11-22/12-31 15	1/12/2016	1/12/2016		191.93
					Vendor 6571 Total:	<u>191.93</u>
7266 0	TERRY HASTE MILEAGE & INMATE MEALS	12-1/12-30 15	1/12/2016	1/12/2016		173.90

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7266 Total:	<u>173.90</u>
					Acct 01-5080-0576 Total:	<u>805.68</u>
01-5080-0578	Water, Gas, Internet, etc.					
6550	KING BOTTLING INC					
0	DRINKING WATER	77766-JUDGE	1/12/2016	1/12/2016		22.00
0	DRINKING WATER	85984-JUDGE	1/12/2016	1/12/2016		57.45
					Vendor 6550 Total:	<u>79.45</u>
					Acct 01-5080-0578 Total:	<u>79.45</u>
01-5080-0582	Electric					
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-COURTHOUSE	3000-0292-7592	1/12/2016	1/12/2016		6,121.64
0	ELECTRIC-SQUARE CLOCK	3000-0410-7490	1/12/2016	1/12/2016		28.97
0	ELECTRIC-SHERIFF INBOUND LO1	3000-0384-1313	1/12/2016	1/12/2016		22.10
0	ELECTRIC-STREET LIGHTS	3000-0382-4533	1/12/2016	1/12/2016		66.31
					Vendor 172 Total:	<u>6,239.02</u>
0476	SOMERSET UTILITIES					
0	UTILITES-COURTHOUSE	012-4075-01	1/12/2016	1/12/2016		684.25
0	UTILITES-COURTHOUSE	012-4080-01	1/12/2016	1/12/2016		15.75
0	UTILITES-COURTHOUSE	012-4082-02	1/12/2016	1/12/2016		1,447.00
0	UTILITES-COURTHOUSE	011-2120-02	1/12/2016	1/12/2016		9.22
					Vendor 0476 Total:	<u>2,156.22</u>
7987	WHITES BOAT STORAGE					
0	STORAGE-UNIT 11 JAN-JUN 2016	456813	1/12/2016	1/12/2016		600.00
0	STORAGE-UNIT 14 JAN-JUN 2016	456814	1/12/2016	1/12/2016		600.00
					Vendor 7987 Total:	<u>1,200.00</u>
					Acct 01-5080-0582 Total:	<u>9,595.24</u>
01-5081-0334	Judicial Center Bldg. Maint.					
5647	CHEMSEARCH					
0	SERVICE CHARGE-WATER TREAT	2131182	1/12/2016	1/12/2016	63608	800.00
					Vendor 5647 Total:	<u>800.00</u>
7536	CPS COMFORT & PROCESS SOLUTIONS					
0	REPAIRED EVAPORATOR COIL	11315	1/12/2016	1/12/2016		712.82
0	HVAC MAINTENANCE-VFD DRIVE	11298	1/12/2016	1/12/2016		4,000.00
0	HVAC MAINTENANCE-VFD DRIVE	11299	1/12/2016	1/12/2016		4,210.00
0	HVAC MAINTENANCE	11217	1/12/2016	1/12/2016		4,294.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7536 Total:	<u>13,217.32</u>
0338 0	DAL-R'S INC 120V SWIVEL PHOTO CELL	202608	1/12/2016	1/12/2016	64034	7.99
					Vendor 0338 Total:	<u>7.99</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-JUDIC	221097	1/12/2016	1/12/2016		466.90
					Vendor 6596 Total:	<u>466.90</u>
5863 0	DONNIE GODBEY MILEAGE	12-1/12-22 15	1/12/2016	1/12/2016		30.78
					Vendor 5863 Total:	<u>30.78</u>
4408 0	EDDIE PING MILEAGE	11-9/12-16 15	1/12/2016	1/12/2016		25.68
					Vendor 4408 Total:	<u>25.68</u>
5538 0	G & K SERVICES CREDIT	0093637421-C	1/12/2016	1/12/2016		-173.96
0	UNIFORMS	0093695370	1/12/2016	1/12/2016		91.93
0	UNIFORMS	0093697193	1/12/2016	1/12/2016		91.93
0	UNIFORMS	0093713614	1/12/2016	1/12/2016		182.21
0	UNIFORMS	1261287484	1/12/2016	1/12/2016		44.49
0	UNIFORMS	1261290533	1/12/2016	1/12/2016		46.84
0	UNIFORMS	1261293594	1/12/2016	1/12/2016		46.84
0	UNIFORMS	1261296633	1/12/2016	1/12/2016		46.84
0	UNIFORMS	1261299689	1/12/2016	1/12/2016		46.84
0	UNIFORMS	1261302736	1/12/2016	1/12/2016		48.66
0	UNIFORMS	1261305796	1/12/2016	1/12/2016		48.66
0	UNIFORMS	1261308810	1/12/2016	1/12/2016		48.66
0	UNIFORMS	1261311858	1/12/2016	1/12/2016		48.66
0	UNIFORMS	1261314897	1/12/2016	1/12/2016		48.66
0	UNIFORMS	1261318013	1/12/2016	1/12/2016		48.66
0	UNIFORMS	12613121035	1/12/2016	1/12/2016		49.20
0	UNIFORMS	1261324100	1/12/2016	1/12/2016		49.20
					Vendor 5538 Total:	<u>814.32</u>
172 0	KENTUCKY UTILITIES CO ELECTRIC-JUDICIAL CENTER	3000-1464-4573	1/12/2016	1/12/2016		6,679.42
					Vendor 172 Total:	<u>6,679.42</u>
6550	KING BOTTLING INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DRINKING WATER	85988-AOC	1/12/2016	1/12/2016		5.50
					Vendor 6550 Total:	<u>5.50</u>
6664	LANDMARK SPRINKLER					
0	ANNUAL SPRINKLER SYSTEM INS	68872	1/12/2016	1/12/2016		580.00
					Vendor 6664 Total:	<u>580.00</u>
7196	LINDA BARNES CLEANING CO. LLC					
0	JANITORIAL SERVICES-AOC	DEC 2015	1/12/2016	1/12/2016		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
3760	LOWES BUSINESS ACCOUNT					
0	CERAMIC HEATER	915534	1/12/2016	1/12/2016		50.82
0	ROPE FOR FLAG POLE	915232	1/12/2016	1/12/2016		11.38
0	REPLACEMENT CABLE	915084	1/12/2016	1/12/2016		42.73
					Vendor 3760 Total:	<u>104.93</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	LICE SPRAY, TISSUE, TRASH BAG;	00000924	1/12/2016	1/12/2016	63871	746.36
					Vendor 0770 Total:	<u>746.36</u>
0771	SOUTHSIDE ELECTRIC SUPPLY					
0	CDBCAT5	99891	1/12/2016	1/12/2016	63934	38.00
0	BULBS & BALLASTS	99599	1/12/2016	1/12/2016	63882	81.45
					Vendor 0771 Total:	<u>119.45</u>
					Acct 01-5081-0334 Total:	<u>29,363.56</u>
01-5102-0314	Contracts W/o Counties					
6756	BIG SANDY REGIONAL DENTENTION CTR					
0	NOV 2015-INMATE HOUSING	2306	1/12/2016	1/12/2016		32.00
					Vendor 6756 Total:	<u>32.00</u>
					Acct 01-5102-0314 Total:	<u>32.00</u>
01-5110-0592	Vehicle Repair & Maint-Constab					
5464	CLYDE MOLEN					
0	BOND REIMBURSEMENT-CLYDE M	BOND REIMB 2	1/12/2016	1/12/2016		101.80
					Vendor 5464 Total:	<u>101.80</u>
4379	MICHAEL WALLACE					
0	BOND REIMBURSEMENT	4790 BOND REII	1/12/2016	1/12/2016		101.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4379 Total:	101.80
					Acct 01-5110-0592 Total:	203.60
01-5205-0340 6675 0	Truck Maintenance PULASKI CO FIRE COMMISSION DRIVER SIDE FRONT FLAT REPAIR	WO 1790	1/12/2016	1/12/2016	63955	19.53
					Vendor 6675 Total:	19.53
					Acct 01-5205-0340 Total:	19.53
01-5205-0399 5058 0 0	Veterinary Services ANIMAL CARE CENTER OF SOMERSET PS ANIMAL MEDICAL CARE ANIMAL MEDICAL CARE	25083 24899	1/12/2016 1/12/2016	1/12/2016 1/12/2016		110.00 60.00
					Vendor 5058 Total:	170.00
7241 0	PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	DEC 2015	1/12/2016	1/12/2016		1,420.00
					Vendor 7241 Total:	1,420.00
7942 0	VETERINARY CENTER OF SOMERSET ANIMAL MEDICAL CARE	1389/12-14-15	1/12/2016	1/12/2016		362.55
					Vendor 7942 Total:	362.55
					Acct 01-5205-0399 Total:	1,952.55
01-5205-0403 7640 0 0 0 0 0 0 0	Animal Food/health Supp. HENRY SCHEIN ANIMAL HEALTH ANIMAL HEALTH SUPPLIES ANIMAL MEDS ANIMAL HEALTH SUPPLIES ANIMAL MEDS ANIMAL HEALTH SUPPLIES CREDIT CREDIT	JB07559 HY57262 JB00412 HY56702 HM88762 23959975 25916450	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	64001 63839 64001 63839 64001 64001 64001	641.29 782.61 556.98 411.10 294.00 -33.28 -688.35
					Vendor 7640 Total:	1,964.35
0441 0	SCIENCE HILL MILLING CO CAT LITTER	12.2.2015	1/12/2016	1/12/2016	63822	425.00
					Vendor 0441 Total:	425.00
0770	SOUTH CENTRAL KY JANITORIAL					

<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	VET PROFVET LOGIC	00000665	1/12/2016	1/12/2016	63606	188.00
					Vendor 0770 Total:	188.00
					Acct 01-5205-0403 Total:	2,577.35
01-5205-0411	Custodial Supplies					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	WATERHOSE	22933	1/12/2016	1/12/2016	63730	149.32
					Vendor 225 Total:	149.32
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL/OFFICE SUPPLIES	00000800	1/12/2016	1/12/2016	63792	252.05
0	CUSTODIAL SUPPLIES	00000488	1/12/2016	1/12/2016	63515	223.50
0	CUSTODIAL/OFFICE SUPPLIES	00000818	1/12/2016	1/12/2016	63792	310.86
0	CUSTODIAL SUPPLIES	00000561	1/12/2016	1/12/2016	63515	155.89
					Vendor 0770 Total:	942.30
					Acct 01-5205-0411 Total:	1,091.62
01-5205-0429	Gasoline					
7257	ELLIE GRANT					
0	GAS REIMBURSEMENT	11-1/12-7 15	1/12/2016	1/12/2016		42.91
					Vendor 7257 Total:	42.91
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-SHELTER	1/12/2016	1/12/2016		581.44
					Vendor 5431 Total:	581.44
					Acct 01-5205-0429 Total:	624.35
01-5205-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	OFFICE SUPPLIES	107094	1/12/2016	1/12/2016	63784	91.67
					Vendor 0023 Total:	91.67
6753	SARGENT JOE'S INC					
0	FLASH LIGHT, BOOTS, GLOVES E1	5489	1/12/2016	1/12/2016	63760	303.00
					Vendor 6753 Total:	303.00
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL/OFFICE SUPPLIES	0000177	1/12/2016	1/12/2016	63791	552.93
					Vendor 0770 Total:	552.93

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5205-0445 Total:	<u>947.60</u>
01-5205-0446	Operational Equipment					
0338	DAL-R'S INC					
0	GLOVES	202361	1/12/2016	1/12/2016	64005	41.94
					Vendor 0338 Total:	<u>41.94</u>
8092	ROSS METAL WORKS					
0	DOG BOXES, TOOL BOX	101	1/12/2016	1/12/2016	63323	650.00
					Vendor 8092 Total:	<u>650.00</u>
					Acct 01-5205-0446 Total:	<u>691.94</u>
01-5205-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261299718	1/12/2016	1/12/2016		42.40
0	UNIFORMS	1261302766	1/12/2016	1/12/2016		17.40
0	UNIFORMS	1261305823	1/12/2016	1/12/2016		17.40
0	UNIFORMS	1261308837	1/12/2016	1/12/2016		17.40
0	UNIFORMS	1261311886	1/12/2016	1/12/2016		17.40
0	UNIFORMS	1261314926	1/12/2016	1/12/2016		17.40
0	UNIFORMS	1261318040	1/12/2016	1/12/2016		17.40
0	UNIFORMS	1261321062	1/12/2016	1/12/2016		17.40
0	UNIFORMS	1261324128	1/12/2016	1/12/2016		17.40
					Vendor 5538 Total:	<u>181.60</u>
					Acct 01-5205-0481 Total:	<u>181.60</u>
01-5205-0582	Electric					
0476	SOMERSET UTILITIES					
0	UTILITES-ANIMAL SHELTER	014-3660-01	1/12/2016	1/12/2016		551.15
					Vendor 0476 Total:	<u>551.15</u>
6376	WINDSTREAM					
0	PHONE-ANIMAL SHELTER	162408120	1/12/2016	1/12/2016		270.71
					Vendor 6376 Total:	<u>270.71</u>
					Acct 01-5205-0582 Total:	<u>821.86</u>
01-5205-0742	Dog Pound Building					
5450	84 LUMBER					
0	INSULATION	0530-232410	1/12/2016	1/12/2016	64004	16.29
					Vendor 5450 Total:	<u>16.29</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>
0346 0	ADKINS SEPTIC TANK PUMPING TANK AT LOWER BUILI	9497	1/12/2016	1/12/2016	63748	165.00
					Vendor 0346 Total:	<u>165.00</u>
0338 0	DAL-R'S INC PERF PIPE, SOLID GREEN PIPE, FA	201207	1/12/2016	1/12/2016	63874	249.48
					Vendor 0338 Total:	<u>249.48</u>
4533 0	LUMBER KING INC WC - SOMERSET BUILDING LOCKS	40272133	1/12/2016	1/12/2016	63811	61.38
					Vendor 4533 Total:	<u>61.38</u>
7464 0 0 0	MAW DEVELOPMENT DITCH/CHANNEL LINE & CUT TRE DITCH/CHANNEL LINE & CUT TRE DITCH/CHANNEL LINE & CUT TRE	10.11.15 12.6.15 12.15.15	1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016	10019 10019 10019	2,800.00 2,600.00 10,080.00
					Vendor 7464 Total:	<u>15,480.00</u>
278 0 0 0 0 0	SOUTHERN STATES SEED/GRASS SEED AMMONIA STRAW BLANKET STAPLES PROPANE CREDIT	24072 22976 22977 92443 92444	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	63924 63887 63887 63887 63887	161.51 25.53 52.99 18.00 -18.00
					Vendor 278 Total:	<u>240.03</u>
					Acct 01-5205-0742 Total:	<u>16,212.18</u>
01-5212-0429 5431 0	Gas & Other Supplies PC ROAD DEPARTMENT GAS	DEC-SOLIDWA!	1/12/2016	1/12/2016		1,442.78
					Vendor 5431 Total:	<u>1,442.78</u>
					Acct 01-5212-0429 Total:	<u>1,442.78</u>
01-5212-0446 3580 0	Uniforms/utilities/etc. COMMERCIAL PRINTING BUSINESS CARDS FOR DANNY/MI	0530-230956	1/12/2016	1/12/2016	63715	70.00
					Vendor 3580 Total:	<u>70.00</u>
5538 0 0	G & K SERVICES UNIFORMS UNIFORMS	1261301521 1261304570	1/12/2016 1/12/2016	1/12/2016 1/12/2016		196.56 155.46

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	UNIFORMS	1261307601	1/12/2016	1/12/2016		114.36
0	UNIFORMS	1261310628	1/12/2016	1/12/2016		155.46
0	UNIFORMS	1261313677	1/12/2016	1/12/2016		155.46
0	UNIFORMS	1261316724	1/12/2016	1/12/2016		155.46
0	UNIFORMS	1261317964	1/12/2016	1/12/2016		155.46
0	UNIFORMS	1261320980	1/12/2016	1/12/2016		155.46
0	UNIFORMS	1261324048	1/12/2016	1/12/2016		155.46
					Vendor 5538 Total:	<u>1,399.14</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL	10064-WILSON	1/12/2016	1/12/2016		60.00
0	DOT PHYSICAL	10064-BARNES	1/12/2016	1/12/2016		60.00
0	DOT PHYSICAL	10064-TAYLOR	1/12/2016	1/12/2016		60.00
					Vendor 7963 Total:	<u>180.00</u>
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-SOLID WASTE	3000-1625-6764	1/12/2016	1/12/2016		218.25
0	ELECTRIC-SOLID WASTE	3000-3097-3980	1/12/2016	1/12/2016		244.97
0	ELECTRIC-SOLID WASTE	3000-2404-6553	1/12/2016	1/12/2016		169.44
0	ELECTRIC-SOLID WASTE	3000-1581-3581	1/12/2016	1/12/2016		75.97
0	ELECTRIC-SOLID WASTE	3000-0572-9383	1/12/2016	1/12/2016		305.81
0	ELECTRIC-SOLID WASTE	3000-0729-7835	1/12/2016	1/12/2016		208.64
					Vendor 172 Total:	<u>1,223.08</u>
					Acct 01-5212-0446 Total:	<u>2,872.22</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	JAN 2016	1/12/2016	1/12/2016		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	FIREBROOK PARK LAWN MAINT	DEC 2015	1/12/2016	1/12/2016		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					
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL 7-31-15	35545-WHITELI	1/12/2016	1/12/2016		40.00
0	PEST CONTROL 8-31-15	35836-WHITELI	1/12/2016	1/12/2016		40.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PEST CONTROL 11-2-15	36825-WHITELI	1/12/2016	1/12/2016		40.00
0	PEST CONTROL 12-22-15	36726-WHITELI	1/12/2016	1/12/2016		40.00
0	PEST CONTROL 12-22-15	36975-WHITELI	1/12/2016	1/12/2016		40.00
					Vendor 0038 Total:	<u>200.00</u>
4578	SOUTHEASTERN WATER ASSOC. INC					
0	UTILITIES-WHITE LILY PARK	0005-23300-002	1/12/2016	1/12/2016		354.82
					Vendor 4578 Total:	<u>354.82</u>
					Acct 01-5401-0364 Total:	<u>554.82</u>
01-5401-0406	Shopville Park					
275	SOUTH KENTUCKY RECC					
0	ELECTRIC-SHOPVILLE PARK	13771055	1/12/2016	1/12/2016		21.93
					Vendor 275 Total:	<u>21.93</u>
4578	SOUTHEASTERN WATER ASSOC. INC					
0	UTILITIES-SHOPVILLE PARK	0005-23300-002	1/12/2016	1/12/2016		28.42
					Vendor 4578 Total:	<u>28.42</u>
					Acct 01-5401-0406 Total:	<u>50.35</u>
01-5401-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	DEC-PCPARK 1:	1/12/2016	1/12/2016		181.92
					Vendor 5431 Total:	<u>181.92</u>
					Acct 01-5401-0429 Total:	<u>181.92</u>
01-5401-0446	Park Maintenance Supplies					
5450	84 LUMBER					
0	LUMBER	0530-230956	1/12/2016	1/12/2016	63109	186.36
					Vendor 5450 Total:	<u>186.36</u>
8043	FAMILY LAUNDRY					
0	LAUNDRY SERVICE	INV53 11-4-15	1/12/2016	1/12/2016		48.00
					Vendor 8043 Total:	<u>48.00</u>
0437	GENERAL RENTAL CENTER					
0	BOBCAT RENTAL	53117	1/12/2016	1/12/2016	63958	209.40
0	RENTAL FEES	52877	1/12/2016	1/12/2016		5.51
0	RENTAL FEES	53162	1/12/2016	1/12/2016		22.39
0	RENTAL FEES	53402	1/12/2016	1/12/2016		56.19

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0437 Total:	<u>293.49</u>
650H	K & T SAW SHOP					
0	LABOR & REPAIRS TO CHAINSAW	112820	1/12/2016	1/12/2016	64056	386.53
					Vendor 650H Total:	<u>386.53</u>
3760	LOWES BUSINESS ACCOUNT					
0	TABLE SAW	939154	1/12/2016	1/12/2016		312.55
0	CREDIT	939153	1/12/2016	1/12/2016		-312.55
0	VARIOUS SUPPLIES	915183	1/12/2016	1/12/2016		388.42
0	WINDOW REPAIR SUPPLIES	964103	1/12/2016	1/12/2016		87.30
0	SHOWER REPAIR SUPPLIES	964978	1/12/2016	1/12/2016		166.46
0	TILE MATERIALS	963226	1/12/2016	1/12/2016		134.49
0	TILE MATERIALS	964251	1/12/2016	1/12/2016		198.90
0	VARIOUS SUPPLIES	964981	1/12/2016	1/12/2016		181.37
0	VARIOUS SUPPLIES	964088	1/12/2016	1/12/2016		70.30
0	VARIOUS SUPPLIES	964383	1/12/2016	1/12/2016		121.93
0	VARIOUS SUPPLIES	964253	1/12/2016	1/12/2016		403.39
0	VARIOUS SUPPLIES	964866	1/12/2016	1/12/2016		80.58
					Vendor 3760 Total:	<u>1,833.14</u>
4533	LUMBER KING INC WC - SOMERSET					
0	DECK STAIN-PC PARK	40265974	1/12/2016	1/12/2016		130.00
0	REBAR-PC PARK	40261067	1/12/2016	1/12/2016		225.94
0	DECK STAIN-PC PARK	40265504	1/12/2016	1/12/2016		338.27
					Vendor 4533 Total:	<u>694.21</u>
3551	MAC METAL SALES					
0	METAL & J-CHANNEL	235640	1/12/2016	1/12/2016	63889	41.64
					Vendor 3551 Total:	<u>41.64</u>
7984	MICHAEL WALLACE					
0	PC PARK SECURITY	0008	1/12/2016	1/12/2016		1,100.00
					Vendor 7984 Total:	<u>1,100.00</u>
209	NANCY SUPPLY					
0	FLOORING FOR PARK OFFICE	29861	1/12/2016	1/12/2016	63919	4,080.79
0	OFFICE RENOVATION SUPPLIES	29865	1/12/2016	1/12/2016	64006	702.62
0	MISC. PARK REPAIR SUPPLIES	27899	1/12/2016	1/12/2016	63087	1,857.06
					Vendor 209 Total:	<u>6,640.47</u>
8023	SILVER LAKE CABINS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TONGUE & GROOVE	417260	1/12/2016	1/12/2016	63937	1,426.00
					Vendor 8023 Total:	1,426.00
					Acct 01-5401-0446 Total:	12,649.84
01-5401-0573	Telephone					
7722	AT&T					
0	PHONE-PC PARK	0571058759001	1/12/2016	1/12/2016		47.12
					Vendor 7722 Total:	47.12
					Acct 01-5401-0573 Total:	47.12
01-5401-0578	Utilities					
275	SOUTH KENTUCKY RECC					
0	ELECTRIC-PC PARK CABIN 6	13771066	1/12/2016	1/12/2016		42.22
0	ELECTRIC-PC PARK CABIN 5	13771065	1/12/2016	1/12/2016		55.71
0	ELECTRIC-PC PARK CABIN 4	13771064	1/12/2016	1/12/2016		51.47
0	ELECTRIC-PC PARK CABIN 3	13771063	1/12/2016	1/12/2016		54.08
0	ELECTRIC-PC PARK CABIN 2	13771046	1/12/2016	1/12/2016		33.95
0	ELECTRIC-PC PARK CABIN 1	13771041	1/12/2016	1/12/2016		92.78
0	ELECTRIC-PC PARK SHELTER 6	13771004	1/12/2016	1/12/2016		15.19
					Vendor 275 Total:	345.40
3811	WESTERN PULASKI CO WATER DISTRICT					
0	UTILITIES-PC PARK #2	0003-03190-001	1/12/2016	1/12/2016		17.33
0	UTILITIES-PC PARK	0003-03200-001	1/12/2016	1/12/2016		941.50
					Vendor 3811 Total:	958.83
					Acct 01-5401-0578 Total:	1,304.23
01-5401-0718	Woodstock Park					
6584	C & H MECHANICAL LLC					
0	HEATING & AIR REPAIR	299438	1/12/2016	1/12/2016	63850	657.24
0	PREVENTIVE MAINTENANCE	299440	1/12/2016	1/12/2016		250.00
					Vendor 6584 Total:	907.24
4578	SOUTHEASTERN WATER ASSOC. INC					
0	UTILITIES-WOODSTOCK TREATM	0011-22960-002	1/12/2016	1/12/2016		28.42
0	UTILITIES-WOODSTOCK PARK	0011-23150-002	1/12/2016	1/12/2016		28.42
					Vendor 4578 Total:	56.84
					Acct 01-5401-0718 Total:	964.08
01-5401-0739	Equipment & Construction					

<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>
8097 0	CARMAN PC PARK-MASTER PLAN	15114-A	1/12/2016	1/12/2016		7,500.00
					Vendor 8097 Total:	<u>7,500.00</u>
					Acct 01-5401-0739 Total:	<u>7,500.00</u>
01-8011-0548 7995 0	County Parks Project ASHLEY'S GARDEN CENTER HOLLY	10.8.15	1/12/2016	1/12/2016	63233	399.00
					Vendor 7995 Total:	<u>399.00</u>
7907 0	CALLEBS CREW LANDSCAPING AT PARK	11.25.15	1/12/2016	1/12/2016	63862	880.00
					Vendor 7907 Total:	<u>880.00</u>
0338 0 0 0	DAL-R'S INC LIGHTING FOR PARK OFFICE WIRE ELECTRICAL SUPPLIES	202229 201537 200896	1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016	63986 63908 63833	267.00 112.42 119.99
					Vendor 0338 Total:	<u>499.41</u>
0437 0	GENERAL RENTAL CENTER RENTAL OF TILE SAW	53737	1/12/2016	1/12/2016	63886	210.60
					Vendor 0437 Total:	<u>210.60</u>
7801 0	LAKE CUMBERLAND PLUMBING LABOR & SUPPLIES FOR PLUMBIN	11.04.15	1/12/2016	1/12/2016	63863	2,800.00
					Vendor 7801 Total:	<u>2,800.00</u>
3551 0	MAC METAL SALES GALVALUME SHEET METAL, J CH	236126	1/12/2016	1/12/2016	63936	323.91
					Vendor 3551 Total:	<u>323.91</u>
209 0 0 0	NANCY SUPPLY OFFICE RENOVATION SUPPLIES OFFICE RENOVATION SUPPLIES ELECTRICAL SUPPLIES	29937 29478 29813	1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016	63894 63827 64136	904.82 356.43 240.74
					Vendor 209 Total:	<u>1,501.99</u>
278 0	SOUTHERN STATES FERTILIZER	33841	1/12/2016	1/12/2016	64138	183.15

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 278 Total:	<u>183.15</u>
8065	STEVEN RYAN CONSTRUCTION					
0	METAL IN OFFICE ON CEILING AN	1205	1/12/2016	1/12/2016	64051	1,120.00
					Vendor 8065 Total:	<u>1,120.00</u>
4716	WHOLESALE MOBILE HOMES					
0	REPLACEMENT WINDOWS/DOORS	99351	1/12/2016	1/12/2016	63978	1,080.69
0	REPLACEMENT WINDOWS/DOORS	99468	1/12/2016	1/12/2016	63978	308.90
					Vendor 4716 Total:	<u>1,389.59</u>
8087	WORLEY'S NURSERIES, INC					
0	SHRUBS & FLOWERS FOR PARK	7.17.15	1/12/2016	1/12/2016	62150	270.00
					Vendor 8087 Total:	<u>270.00</u>
					Acct 01-8011-0548 Total:	<u>9,577.65</u>
01-8099-0548	Courthouse Renovation					
8088	ARCHITECTURAL CABINETRY & CASEWC					
0	OAK TOP FOR ENTRANCE	1717	1/12/2016	1/12/2016	63777	450.00
					Vendor 8088 Total:	<u>450.00</u>
0338	DAL-R'S INC					
0	ELECTRICAL SUPPLIES/HEATER	201178	1/12/2016	1/12/2016	63870	142.95
					Vendor 0338 Total:	<u>142.95</u>
					Acct 01-8099-0548 Total:	<u>592.95</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PHYCHOLOGICAL EVALUATION	JAMES SAMPLI	1/12/2016	1/12/2016		300.00
0	PHYCHOLOGICAL EVALUATION	KAEDRA WAF	1/12/2016	1/12/2016		300.00
					Vendor 6230 Total:	<u>600.00</u>
7924	JERALD BRYAN LEMASTER					
0	ATTORNEY FEES	TAWANNA BAI	1/12/2016	1/12/2016		93.75
0	ATTORNEY FEES	TIMOTHY BRYL	1/12/2016	1/12/2016		300.00
					Vendor 7924 Total:	<u>393.75</u>
6487	KELLY BARNES					
0	PHYCHOLOGICAL EVALUATION	CIERRA MEADI	1/12/2016	1/12/2016		300.00
0	PHYCHOLOGICAL EVALUATION	DAKOTA L BAF	1/12/2016	1/12/2016		300.00
0	PHYCHOLOGICAL EVALUATION	FLOYD CHILDE	1/12/2016	1/12/2016		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6487 Total:	<u>900.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	CIERRA MEADI	1/12/2016	1/12/2016		300.00
0	SOCIAL EVALUATION	DAKOTA L BAF	1/12/2016	1/12/2016		300.00
0	SOCIAL EVALUATION	FLOYD CHILDE	1/12/2016	1/12/2016		300.00
0	SOCIAL EVALUATION	JAMES SAMPLE	1/12/2016	1/12/2016		300.00
0	SOCIAL EVALUATION	KAEDRA WAF	1/12/2016	1/12/2016		300.00
					Vendor 4197 Total:	<u>1,500.00</u>
8012	NEAL R TUCKER ATTORNEY					
0	ATTORNEY FEES	MICHAEL SALY	1/12/2016	1/12/2016		450.00
					Vendor 8012 Total:	<u>450.00</u>
7382	RHONDA HATFIELD-JEFFERS, ESQ.					
0	ATTORNEY FEES	CIERRA MEADI	1/12/2016	1/12/2016		250.00
0	ATTORNEY FEES	CLIFFORD BUT	1/12/2016	1/12/2016		263.20
0	ATTORNEY FEES	DAKOTA BARR	1/12/2016	1/12/2016		230.00
0	ATTORNEY FEES	FLOYD CHILDE	1/12/2016	1/12/2016		213.20
0	ATTORNEY FEES	JAMES SAMPLE	1/12/2016	1/12/2016		303.20
0	ATTORNEY FEES	VERNARD NOU	1/12/2016	1/12/2016		43.20
					Vendor 7382 Total:	<u>1,302.80</u>
					Acct 01-9100-0363 Total:	<u>5,146.55</u>
01-9100-0599	Misc./contingent Approp.					
0015	PULASKI COUNTY SHERIFF'S DEPARTMENT					
0	JUVENILE TRANSPORT	DEC 2015	1/12/2016	1/12/2016		787.00
0	JUVENILE TRANSPORT	NOV 2015	1/12/2016	1/12/2016		546.00
					Vendor 0015 Total:	<u>1,333.00</u>
					Acct 01-9100-0599 Total:	<u>1,333.00</u>
					Fund 01 Total:	<u>319,257.10</u>
02	Road Fund					
02-6103-0441	Equipment					
0437	GENERAL RENTAL CENTER					
0	WALK BEHIND SAW/DIAMOND TI	53787	1/12/2016	1/12/2016	64013	70.20
					Vendor 0437 Total:	<u>70.20</u>
4533	LUMBER KING INC WC - SOMERSET					
0	4X4X10 TREATED LUMBER/NUTS,	40272859	1/12/2016	1/12/2016	63949	26.44

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>26.44</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	SALT SPREADER BOX	41061	1/12/2016	1/12/2016	63916	4,140.00
					Vendor 299 Total:	<u>4,140.00</u>
					Acct 02-6103-0441 Total:	<u>4,236.64</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	107199	1/12/2016	1/12/2016		194.44
0	DAILY PLANNER FOR 2016	107235	1/12/2016	1/12/2016	63991	26.99
					Vendor 0023 Total:	<u>221.43</u>
7620	CINTAS FIRST AID & SAFETY					
0	MEDICINE CABINET SERVICE/STC	5004152628	1/12/2016	1/12/2016	63898	26.49
					Vendor 7620 Total:	<u>26.49</u>
6805	ESRI INC					
0	ARCGIS PUBLISHER	93053734	1/12/2016	1/12/2016	63616	2,250.00
					Vendor 6805 Total:	<u>2,250.00</u>
6691	OFFICE DEPOT					
0	INK CARTRIDGES/PENS	TRN 8001	1/12/2016	1/12/2016	63830	51.15
0	TONER/OFFICE SUPPLIES	TRN 7995	1/12/2016	1/12/2016	63830	487.60
0	CREDIT	TRN 9048	1/12/2016	1/12/2016	63830	-389.89
					Vendor 6691 Total:	<u>148.86</u>
					Acct 02-6103-0445 Total:	<u>2,646.78</u>
02-6103-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261301522	1/12/2016	1/12/2016		396.37
0	UNIFORMS	1261304571	1/12/2016	1/12/2016		423.79
0	UNIFORMS	1261307602	1/12/2016	1/12/2016		380.11
0	UNIFORMS	1261310629	1/12/2016	1/12/2016		401.95
0	UNIFORMS	1261313678	1/12/2016	1/12/2016		401.95
0	UNIFORMS	1261316725	1/12/2016	1/12/2016		401.95
0	UNIFORMS	1261317965	1/12/2016	1/12/2016		401.95
0	UNIFORMS	1261320981	1/12/2016	1/12/2016		401.95
0	UNIFORMS	1261324049	1/12/2016	1/12/2016		401.95
					Vendor 5538 Total:	<u>3,611.97</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 02-6103-0481 Total:	<u>3,611.97</u>
02-6103-0576	Travel					
5488	RODNEY DICK					
0	PICKED UP PARTS	12-11-15	1/12/2016	1/12/2016		48.79
					Vendor 5488 Total:	<u>48.79</u>
					Acct 02-6103-0576 Total:	<u>48.79</u>
02-6103-0578	Utilities					
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-ROAD	3000-0274-5671	1/12/2016	1/12/2016		482.05
					Vendor 172 Total:	<u>482.05</u>
					Acct 02-6103-0578 Total:	<u>482.05</u>
02-6103-0594	Cdl Testing					
0431	DENNIS TURNER					
0	CDL REIMBURSEMENT	12-28-15	1/12/2016	1/12/2016		50.00
					Vendor 0431 Total:	<u>50.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL	10064-MERCER	1/12/2016	1/12/2016		60.00
0	DOT PHYSICAL	10072-TURNER	1/12/2016	1/12/2016		60.00
					Vendor 7963 Total:	<u>120.00</u>
					Acct 02-6103-0594 Total:	<u>170.00</u>
02-6103-0599	Miscellaneous					
7932	ANDREW PUMPHREY					
0	CDL REIMBURSEMENT	12-16-15	1/12/2016	1/12/2016		71.00
					Vendor 7932 Total:	<u>71.00</u>
					Acct 02-6103-0599 Total:	<u>71.00</u>
02-6103-0703	Building					
6424	FREI MECHANICAL					
0	SANITARY PUMP	PCF1SCA2	1/12/2016	1/12/2016	64000	1,285.00
					Vendor 6424 Total:	<u>1,285.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	BUILDING SUPPLIES	40269267	1/12/2016	1/12/2016		413.72
0	CREDIT	10-19-15-CREDI	1/12/2016	1/12/2016		-6.00
0	BUILDING SUPPLIES	80075918	1/12/2016	1/12/2016		6.12

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4533 Total:	<u>413.84</u>
209 0	NANCY SUPPLY ELEC SUPPLIES FOR OFFICE	32392	1/12/2016	1/12/2016	64102	29.10
					Vendor 209 Total:	<u>29.10</u>
0038 0	SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	35014-ROAD	1/12/2016	1/12/2016		35.00
					Vendor 0038 Total:	<u>35.00</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	INV#09633-ROA	1/12/2016	1/12/2016		110.00
					Vendor 7758 Total:	<u>110.00</u>
					Acct 02-6103-0703 Total:	<u>1,872.94</u>
02-6103-0709 6691 0	Furniture & Fixtures OFFICE DEPOT COMPUTER CART/PENS	3867	1/12/2016	1/12/2016	64103	89.78
					Vendor 6691 Total:	<u>89.78</u>
					Acct 02-6103-0709 Total:	<u>89.78</u>
02-6105-0311 0437 0	Road Reconstruction/conc. GENERAL RENTAL CENTER STRAW BLOWER RENTAL	53710	1/12/2016	1/12/2016	63917	81.00
					Vendor 0437 Total:	<u>81.00</u>
6108 0	HAMILTON MULCH & LANDSCAPING PRC SEED & STRAW	13209	1/12/2016	1/12/2016	63641	335.00
					Vendor 6108 Total:	<u>335.00</u>
6568 0 0 0 0 0 0	TUCKER READY MIX, INC ENTERPRISE DR- 11 YARDS CONC ENTERPRISE DR- 7 1/2 YARDS CON ENTERPRISE DR- 10 YARDS CONC ENTERPRISE DR- 11 YARDS CONC ENTERPRISE DR- 10 YARDS CONC ENTERPRISE DR- 8 YARDS CONCR	93339 93341 93340 93344 03350 93351	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	64023 64023 64023 64023 64023 64023	1,257.19 859.68 1,142.90 1,257.19 1,142.90 914.32
					Vendor 6568 Total:	<u>6,574.18</u>
0002 0	WILSON & ROY CONSTRUCTION INC DROP BOX GRATES & FRAMES	69049	1/12/2016	1/12/2016	64049	940.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0002 Total:	940.00
					Acct 02-6105-0311 Total:	7,930.18
02-6105-0427	Truck Parts/garage Supply					
4236	ALL SEASON LAWN EQUIPMENT					
0	PARTS & LABOR CLEAN CARB ON	069639	1/12/2016	1/12/2016	63981	24.53
					Vendor 4236 Total:	24.53
7473	BATTERY WAREHOUSE, INC.					
0	ROAD	8887	1/12/2016	1/12/2016	63847	295.08
0	NEW BATTERY FOR BRUSH CHIPF	009954	1/12/2016	1/12/2016	64059	100.44
0	2 NEW BATTERIES FOR BACKHOE	8900	1/12/2016	1/12/2016	63983	174.48
					Vendor 7473 Total:	570.00
7764	BINGHAM TIRE OF SOMERSET					
0	DISMOUNT & MOUNT 2 NEW TIRE	014745	1/12/2016	1/12/2016	63929	72.65
					Vendor 7764 Total:	72.65
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	EXHAUST BRAKE SENSOR	X200032233:01	1/12/2016	1/12/2016	63867	158.16
0	HEATER CORE FOR TRUCK #101	X200032243:01	1/12/2016	1/12/2016	63876	560.82
0	AIR CONDENSOR FOR TRUCK #10	X200032108:01	1/12/2016	1/12/2016	63826	591.79
0	HIGH PRESSURE OIL PUMP	X200032186:01	1/12/2016	1/12/2016	63849	10.03
0	THERMOSTAT AND TURBO FOR T	X200032125:01	1/12/2016	1/12/2016	63790	112.89
0	BLOCK HEATER FOR TRUCK #101	X200032542:01	1/12/2016	1/12/2016	64106	84.32
0	THROTTLE CABLE FOR TRUCK #1	X200032569:01	1/12/2016	1/12/2016	64126	42.35
					Vendor 5636 Total:	1,560.36
3047	BOSWELL CONTRACTING INC					
0	FLAT STEEL FOR TRUCK BEDS	0044600-IN	1/12/2016	1/12/2016	63930	67.32
0	FLAT STEEL FOR TRAILER BED RI	0044570-IN	1/12/2016	1/12/2016	63883	44.65
0	FLAT STEEL FOR TRAILER # KELL	0044632	1/12/2016	1/12/2016	64027	61.92
0	FLAT STEEL FOR BACKHOE TRAI	0044643-IN	1/12/2016	1/12/2016	64015	91.90
					Vendor 3047 Total:	265.79
6833	CARQUEST OF SOMERSET					
0	PART	023699	1/12/2016	1/12/2016		1.94
0	FUEL FILTER FOR EQUIPMENT	14462-82406	1/12/2016	1/12/2016	64047	18.72
0	WINDSHIELD URETHANE	14462-82334	1/12/2016	1/12/2016	64039	21.45
					Vendor 6833 Total:	42.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0338	DAL-R'S INC					
0	GLOSS BALCK PAINT	201495	1/12/2016	1/12/2016	63903	82.98
0	PAINT/BRUSHES/ROLLERS	201058	1/12/2016	1/12/2016	63854	55.40
0	GARAGE SUPPLY	200946	1/12/2016	1/12/2016	63843	99.48
0	BRASS FITTING HOSE BARBS FOR	200574	1/12/2016	1/12/2016	63831	24.78
0	FIRE EXTINGUISHER FOR PICKUP	200782	1/12/2016	1/12/2016	63818	39.49
0	BOLTS, NUTS, ETC	200624	1/12/2016	1/12/2016	63801	32.96
0	HYD. HOSE ASSEMBLY FOR GRAI	202721	1/12/2016	1/12/2016	64041	106.35
0	AIR HOSE ASSEMBLY FOR BUCKE	202855	1/12/2016	1/12/2016	64052	50.20
0	TORX SCREW, DRILL BITS	202453	1/12/2016	1/12/2016	64014	147.78
0	FIRE EXTINGUISHER FOR 924G LC	201775	1/12/2016	1/12/2016	63927	39.49
0	GARAGE SUPPLY	201738	1/12/2016	1/12/2016	63925	6.33
0	PUSH IN UNION	201590	1/12/2016	1/12/2016	63910	52.80
0	DRILL BITS FOR SHOP	202394	1/12/2016	1/12/2016	64011	19.96
0	SAW BLAD FOR SKILL SAW	202388	1/12/2016	1/12/2016	64010	44.98
0	GARAGE SUPPLY	202382	1/12/2016	1/12/2016	64007	150.03
0	DRILL BITS	202352	1/12/2016	1/12/2016	64003	17.16
0	SLIP HOOK FOR SPREADER BOX	202299	1/12/2016	1/12/2016	63998	54.47
0	MATERIALS FOR SPREADER BOX	202163	1/12/2016	1/12/2016	63976	45.46
0	AIR HOSE, WIRE LOOMS, CLAMPS	202040	1/12/2016	1/12/2016	63957	20.28
0	CREDIT	202397	1/12/2016	1/12/2016	64007	-117.50
0	ORANGE MARKING PAINT	203003	1/12/2016	1/12/2016	64074	45.49
0	BROOM	203120	1/12/2016	1/12/2016	64081	24.88
					Vendor 0338 Total:	<u>1,043.25</u>
8094	DAVID'S TRAILER & HITCH SALES INC.					
0	CUTTING EDGE (3)	79266	1/12/2016	1/12/2016	63940	463.20
					Vendor 8094 Total:	<u>463.20</u>
0674	DIESEL POWER SYSTEMS					
0	HIGH PRESSURE OIL PUMP FOR TI	32745	1/12/2016	1/12/2016	63848	825.00
					Vendor 0674 Total:	<u>825.00</u>
6815	DON FRANKLIN					
0	DOOR LATCH FOR TRUCK #133	5079011	1/12/2016	1/12/2016	63939	170.29
					Vendor 6815 Total:	<u>170.29</u>
0087	EASTERN WELDING SUPPLY CO					
0	TORCH SUPPLIES	160326	1/12/2016	1/12/2016		166.80
0	TORCH SUPPLIES	160336	1/12/2016	1/12/2016		320.00
0	TORCH SUPPLIES	160130	1/12/2016	1/12/2016		96.50
0	CYLINDER RENTAL	1600	1/12/2016	1/12/2016		25.00
0	TORCH SUPPLIES	160256	1/12/2016	1/12/2016		62.47

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TORCH SUPPLIES	160265	1/12/2016	1/12/2016		27.45
					Vendor 0087 Total:	698.22
80	FRYE LUMBER COMPANY					
0	LUMBER FOR BACK HOE TRAILER	12268	1/12/2016	1/12/2016	64009	492.80
					Vendor 80 Total:	492.80
3198	GERALD'S AUTO PARTS					
0	PB BLASTER FOR SHOP	5764-192653	1/12/2016	1/12/2016	63941	36.00
0	TARP STRAPS	5764-193605	1/12/2016	1/12/2016	64086	331.50
					Vendor 3198 Total:	367.50
7827	HOLSTON GASES-JAMESTOWN					
0	PROPANE REFILL	688577-ROAD	1/12/2016	1/12/2016		39.49
0	PROPANE REFILL	663288-ROAD	1/12/2016	1/12/2016		61.99
0	PROPANE REFILL	677973-ROAD	1/12/2016	1/12/2016		45.00
0	GARAGE SUPPLIES	657291-ROAD	1/12/2016	1/12/2016		49.50
0	GARAGE SUPPLIES	688463-ROAD	1/12/2016	1/12/2016		49.50
0	GARAGE SUPPLIES	672569-ROAD	1/12/2016	1/12/2016		59.10
					Vendor 7827 Total:	304.58
7882	INTERNATIONAL SPREADERS					
0	SHOES, CUTTING EDGE FOR SNOW	11554	1/12/2016	1/12/2016	63922	1,162.24
					Vendor 7882 Total:	1,162.24
650H	K & T SAW SHOP					
0	AIR FILTERS FOR CHAIN SAWS	111911	1/12/2016	1/12/2016	63718	134.14
0	CREDIT	571837	1/12/2016	1/12/2016	63718	-65.91
					Vendor 650H Total:	68.23
7835	KM INTERNATIONAL					
0	PILOT LIGHT ASSEMBLY & IGNITION	8627	1/12/2016	1/12/2016	63637	210.40
					Vendor 7835 Total:	210.40
7966	LANDMARK TRUCKS, LLC					
0	SHIFT VALVE FOR TRUCK #103	4009448	1/12/2016	1/12/2016	63920	218.81
					Vendor 7966 Total:	218.81
7452	LIMESTONE FARM LAWN & WORKSITE					
0	FRONT WHEEL FOR MOWING TRACTOR	248888	1/12/2016	1/12/2016	64088	212.33

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7452 Total:	<u>212.33</u>
4533	LUMBER KING INC WC - SOMERSET					
0	3/4 INCH PLYWOOD	40273466	1/12/2016	1/12/2016	64085	111.40
					Vendor 4533 Total:	<u>111.40</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	WEATHER STRIPPER ADHESIVE	1298-468558	1/12/2016	1/12/2016	63852	16.00
0	CENTER CONSOLE ORGANIZER	RP 1298-462021	1/12/2016	1/12/2016	63505	134.92
0	LIGHT BULBS FOR SNOW PLOW T	1298-472833	1/12/2016	1/12/2016	64045	17.64
0	BRAKE PADS & ROTORS TRUCK T	1298-472592	1/12/2016	1/12/2016	64032	83.27
0	TAPE MEASURE	1298-472340	1/12/2016	1/12/2016	64022	22.91
0	FLASH RELAY FOR PICKUP #114	1298-472858	1/12/2016	1/12/2016	64048	30.46
					Vendor 6123 Total:	<u>305.20</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	SHOVEL HANDLE	23064	1/12/2016	1/12/2016	63921	41.07
					Vendor 225 Total:	<u>41.07</u>
7479	R & S ELECTRIC MOTORS					
0	PARTS & LABOR TO REPAIR GRIN	5396	1/12/2016	1/12/2016	63997	68.00
					Vendor 7479 Total:	<u>68.00</u>
254	RUDD EQUIPMENT CO					
0	GASH SHOCK SPRING	104105005054	1/12/2016	1/12/2016	63999	155.67
					Vendor 254 Total:	<u>155.67</u>
0132	SAFETY KLEEN CORP					
0	PARTS WASHER SOLVENT	68932421	1/12/2016	1/12/2016		247.87
					Vendor 0132 Total:	<u>247.87</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	BLACK PAINT FOR SHOP	697035	1/12/2016	1/12/2016	63809	31.45
0	AIR & HYD FILTERS FOR EQUIPMI	697724	1/12/2016	1/12/2016	64046	252.96
0	WIPER BLADES	697314	1/12/2016	1/12/2016	63911	74.31
0	CAULKING GUN	697513	1/12/2016	1/12/2016	63980	9.29
0	TRANSITITON PUMP (55 GALLON	697545	1/12/2016	1/12/2016	63994	45.99
0	FUEL FILTER FOR EQUIPMENT	697548	1/12/2016	1/12/2016	63993	41.96
					Vendor 0410 Total:	<u>455.96</u>
0093	SOMERSET FARM EQUIPMENT					
0	GARAGE SUPPLY	271519	1/12/2016	1/12/2016	64083	378.28

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0093 Total:	378.28
283	SUN AUTO PARTS					
0	ORANGE PAINT FOR SHOP	93640	1/12/2016	1/12/2016	63964	50.66
0	THERMOSTAT GASKET FRO GRAI	94572	1/12/2016	1/12/2016	64073	20.13
0	RADIATOR TESTOR ADAPTORS	94688	1/12/2016	1/12/2016	64105	43.69
0	RUBBER GLUE FOR SHOP	94880	1/12/2016	1/12/2016	64107	25.70
0	RADIATOR TESTER FOR SHOP	94624	1/12/2016	1/12/2016	64077	117.80
					Vendor 283 Total:	257.98
6494	TOMMY BARNETT					
0	PAYPAL-VARIOUS PARTS	12-30-15	1/12/2016	1/12/2016		1,178.39
					Vendor 6494 Total:	1,178.39
299	WEST SOMERSET TRUCK PARTS, INC.					
0	2 LED LIGHTS FOR SPREADER BO.	41077	1/12/2016	1/12/2016	63963	100.00
0	TURBO HOSE & CLAMPS FOR TRU	41084	1/12/2016	1/12/2016	63982	61.88
0	TRAILER PLUGS FOR SALT SPREA	41094	1/12/2016	1/12/2016	63985	15.91
0	STRAP FOR TIRE CHANGER	41183	1/12/2016	1/12/2016	64060	66.50
0	AIR LINE FITTING FOR TRUCK #10	41021	1/12/2016	1/12/2016	63912	17.85
0	AIR LINE FITTINGS FOR TRUCK #1	41020	1/12/2016	1/12/2016	63913	37.98
0	AIR HOSE FOR TRAILER #4XP	41192	1/12/2016	1/12/2016	64075	43.00
					Vendor 299 Total:	343.12
0678	WHAYNE SUPPLY CO					
0	RADIO SPEAKER FOR BACKHOE #	INV00051695	1/12/2016	1/12/2016	63860	40.07
0	RETAINER CLIPS FOR BACK HOE	INV00051850	1/12/2016	1/12/2016	63657	51.89
0	CREDIT	INV00003904C	1/12/2016	1/12/2016	63657	-28.08
0	SOLENOID VALVE WIRING HARNI	INV00071447	1/12/2016	1/12/2016	64104	2,048.12
					Vendor 0678 Total:	2,112.00
0398	WILSON EQUIPMENT COMPANY LLC					
0	PIN SNAPS, RING FOR BACKHOE #	P51682	1/12/2016	1/12/2016	63864	252.07
					Vendor 0398 Total:	252.07
7019	WINZER CORPORATION					
0	GARAGE SUPPLY	5464141	1/12/2016	1/12/2016	63549	523.67
0	DOT PUSH ON AIR BRAKE FITTIN	5491697	1/12/2016	1/12/2016	63970	187.88
					Vendor 7019 Total:	711.55
307	WRIGHT IMPLEMENT CO					
0	HYD TRANS HYDRAULIC OIL FOR	IN22310	1/12/2016	1/12/2016	63996	445.05

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CUTTING EDGE FOR BACKHOE FC	IN22208	1/12/2016	1/12/2016	63851	618.36
					Vendor 307 Total:	1,063.41
					Acct 02-6105-0427 Total:	16,454.26
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	OIL	142806	1/12/2016	1/12/2016	63804	637.00
0	GADDIS GREASE	142513	1/12/2016	1/12/2016	63906	598.00
0	ROTELLA T 15W40	142799	1/12/2016	1/12/2016	64110	684.00
					Vendor 0614 Total:	1,919.00
4178	HUDSON MATERIALS CO LLC					
0	ENVIRO OIL/PUG MILL RENTAL	K30604	1/12/2016	1/12/2016	63897	22,632.00
					Vendor 4178 Total:	22,632.00
6454	SOUTHERN PETROLEUM					
0	UNLEADED GAS/TREATED ROAD	551786	1/12/2016	1/12/2016	63470	4,380.25
0	TREATED ROAD DIESEL	551718	1/12/2016	1/12/2016	63470	1,411.52
0	1891.55 GAS/2034.29 DIESEL	559189	1/12/2016	1/12/2016	63984	3,926.29
0	TANKER TRUCK DIESEL/TANKER	554347	1/12/2016	1/12/2016	63802	4,390.66
0	BULK PLANT DIESEL	553767	1/12/2016	1/12/2016	63802	1,346.56
					Vendor 6454 Total:	15,455.28
					Acct 02-6105-0429 Total:	40,006.28
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	4TH DIST-SOUTHERN SCHOOL RD	205859	1/12/2016	1/12/2016	7170	14,919.30
0	4TH DIST-HEAVENLY VIEW	205858	1/12/2016	1/12/2016	7172	20,813.73
0	1ST DIST- CHARLES BROWN RD	205842	1/12/2016	1/12/2016	7178	41,345.92
0	1ST DIST-AMBER DR	205841	1/12/2016	1/12/2016	7179	11,547.05
0	1ST DIST-AUTUMN DR	205839	1/12/2016	1/12/2016	7180	12,306.71
0	1ST DIST-MEGAN CT	205837	1/12/2016	1/12/2016	7181	5,225.18
0	5TH DIST-SHERWOOD DR	205864	1/12/2016	1/12/2016	7183	40,127.99
0	5TH DIST-WALNUT ST	205865	1/12/2016	1/12/2016	7184	5,263.54
0	5TH DIST-HOMESTEAD DR	205866	1/12/2016	1/12/2016	7185	7,021.94
0	5TH DIST-TUCKER LN	205867	1/12/2016	1/12/2016	7186	5,281.35
0	5TH DIST-CENTER LN	205868	1/12/2016	1/12/2016	7187	1,758.40
0	5TH DIST-SHERRY LN	205869	1/12/2016	1/12/2016	7188	5,257.38
0	1ST DIST- KEIRSTEN LN	205849	1/12/2016	1/12/2016	10128	2,080.82
0	4TH DIST-SOUTH COAL PIT	205860	1/12/2016	1/12/2016	10130	33,046.46
0	1ST DIST-MOORELAND	205848	1/12/2016	1/12/2016	10133	13,619.86
0	1ST DIST- ZAC'S LANDING	205846	1/12/2016	1/12/2016	10135	4,369.62

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	1ST DIST-SAMANTHA'S LANDING	205847	1/12/2016	1/12/2016	10134	3,566.80
0	1ST DIST- TWIN COVE	205845	1/12/2016	1/12/2016	10136	7,714.57
0	1ST DIST-DECK DR	205844	1/12/2016	1/12/2016	10137	10,535.30
0	1ST DIST- TIFFANY CT	205838	1/12/2016	1/12/2016	10140	5,293.00
0	5TH DIST-GLEN EAGLE DR	205863	1/12/2016	1/12/2016	7161	9,649.60
0	5TH DIST-JANZEN DR	205862	1/12/2016	1/12/2016	7162	16,754.42
0	5TH DIST-JASON LN	205861	1/12/2016	1/12/2016	7163	6,472.57
0	3RD DIST-OLD PING RD	205856	1/12/2016	1/12/2016	7164	68,867.85
0	3RD DIST-EAGLES NEST	205855	1/12/2016	1/12/2016	7166	5,696.46
0	3RD DIST-MCWILLIAMS RD	205853	1/12/2016	1/12/2016	7168	24,623.70
0	3RD DIST-SURBER RD	205852	1/12/2016	1/12/2016	7169	43,106.37
0	5TH DIST-SYCAMORE	205870	1/12/2016	1/12/2016	7189	8,720.74
0	1ST DIST- FALLS RD	205843	1/12/2016	1/12/2016	7191	16,877.03
0	2ND DIST-REBEL RIDGE	205850	1/12/2016	1/12/2016	7198	19,134.11
0	2ND DIST-CANEY CREEK	205851	1/12/2016	1/12/2016	7200	34,581.54
					Vendor 0004 Total:	<u>505,579.31</u>
4301	TAYLOR MAINTENANCE INC					
0	CHARLES ELGIN RD	10024	1/12/2016	1/12/2016	10024	1,500.00
					Vendor 4301 Total:	<u>1,500.00</u>
					Acct 02-6105-0447 Total:	<u>507,079.31</u>
02-6105-0457	Pipe & Tile					
0338	DAL-R'S INC					
0	HOLE SAW FOR TILE	202081	1/12/2016	1/12/2016	63965	41.78
					Vendor 0338 Total:	<u>41.78</u>
6898	SANDUSKY SALES					
0	FLAT STEEL FOR TILE CREW	91317	1/12/2016	1/12/2016	64061	577.70
					Vendor 6898 Total:	<u>577.70</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	MUD FLAPS FOR DUMP TRUCKS	40991	1/12/2016	1/12/2016	63885	135.60
0	BATTERY DISCONNECT CABLE E	40986	1/12/2016	1/12/2016	63884	97.61
					Vendor 299 Total:	<u>233.21</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	(2ND DISTRICT) POINTER CREEK	63878	1/12/2016	1/12/2016	63878	952.00
0	(1ST DISTRICT) WESTWOOD	63877	1/12/2016	1/12/2016	63877	149.80
0	(4TH DISTRICT) PRICE VALLEY, G	63880	1/12/2016	1/12/2016	63880	513.60
0	(3RD DISTRICT) GOODHOPE GOOC	63879	1/12/2016	1/12/2016	63879	1,050.80
0	(5TH DISTRICT) COLYER RD	63881	1/12/2016	1/12/2016	63881	363.80

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	(3RD DISTRICT) TAYLOR RD/HUBI	63769	1/12/2016	1/12/2016	63769	963.90
0	(4TH DISTRICT) ENTERPRISE DR	63767	1/12/2016	1/12/2016	63767	6,592.80
0	(4TH DISTRICT) MELANIE LN	63768	1/12/2016	1/12/2016	63768	171.20
0	(2ND DISTRICT) FLOYD SWITCH/P	63766	1/12/2016	1/12/2016	63766	727.60
0	(1ST DISTRICT) SARDIS ROAD	63765	1/12/2016	1/12/2016	63765	963.90
Vendor 0002 Total:						12,449.40
Acct 02-6105-0457 Total:						13,302.09
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	MOUNT 2 TIRES ON BACKHOE #BI	014619	1/12/2016	1/12/2016	63859	61.95
0	2 NEW FRONT TIRES FOR BACKHC	014924	1/12/2016	1/12/2016	64042	1,315.54
0	MOUNT & DISMOUNT TIRES/ TIRE	014753	1/12/2016	1/12/2016	63946	622.65
0	FLAT REPAIR ON TRUCK #102	014788	1/12/2016	1/12/2016	63943	41.20
0	FLAT REPAIR/NEW TUBE MOWINC	015053	1/12/2016	1/12/2016	64087	40.90
Vendor 7764 Total:						2,082.24
8038	JOHNNY WHEELS, INC					
0	TIRE FOR STOCK TO GO ON MOWI	263606	1/12/2016	1/12/2016	64108	2,600.00
Vendor 8038 Total:						2,600.00
7343	TRIPLE S TIRE & RETREADING					
0	REPAIR VULKERNIZE TIRE	0004761	1/12/2016	1/12/2016	64040	40.00
Vendor 7343 Total:						40.00
Acct 02-6105-0479 Total:						4,722.24
02-6105-0741	MOA's Dept. of Transportation					
0004	HINKLE CONTRACTING COMPANY, LLC					
0	4TH DIST-RL COLYER	205857	1/12/2016	1/12/2016	10139	102,907.55
0	3RD DIST-COMBS LN	205854	1/12/2016	1/12/2016	7167	11,097.00
Vendor 0004 Total:						114,004.55
Acct 02-6105-0741 Total:						114,004.55
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	#25 ROAD EQUIPMENT-PRINCIPAL	PAYMENT #51P	1/12/2016	1/12/2016		6,461.30
Vendor 7498 Total:						6,461.30
5890	US BANK					
0	TRUCK PURCHASE #26BP2013-PR	TRUCK PYMT #	1/12/2016	1/12/2016		12,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>18,961.30</u>
02-7700-0606 7498 0	Interest- KACO leases PNC BANK #25 ROAD EQUIPMENT-INTEREST	PAYMENT #511	1/12/2016	1/12/2016		177.14
					Vendor 7498 Total:	<u>177.14</u>
5890 0	US BANK TRUCK PURCHASE #26BP2013-INT	TRUCK PYMT #	1/12/2016	1/12/2016		1,232.31
					Vendor 5890 Total:	<u>1,232.31</u>
					Acct 02-7700-0606 Total:	<u>1,409.45</u>
02-8005-0723 8086 0 0	New Equipment FLINK 3 SNOW PLOWS WITH COMPLETE 3 SNOW PLOWS WITH COMPLETE	49783 49784	1/12/2016 1/12/2016	1/12/2016 1/12/2016	63828 63828	10,320.00 32,160.00
					Vendor 8086 Total:	<u>42,480.00</u>
3198 0	GERALD'S AUTO PARTS SNOW CHAINS	5764-190376	1/12/2016	1/12/2016	63503	8,266.48
					Vendor 3198 Total:	<u>8,266.48</u>
					Acct 02-8005-0723 Total:	<u>50,746.48</u>
02-8005-0739 3193 0	New Trucks PULASKI CO FIRE & RESCUE PURCHASE & HAUL BILL FOR 200	1.5.2016	1/12/2016	1/12/2016	64112	4,128.00
					Vendor 3193 Total:	<u>4,128.00</u>
					Acct 02-8005-0739 Total:	<u>4,128.00</u>
					Fund 02 Total:	<u>791,974.09</u>
03 03-5101-0334 3471 0	Jail Fund Building Repair AIR-FLO PRODUCTS HP BELT DRIVE & FILTER	470257	1/12/2016	1/12/2016	63945	124.86
					Vendor 3471 Total:	<u>124.86</u>
0027 0	AREA PLUMBING & ELECTRIC SUPPLY PLUMBING & ELECTRICAL REPAI	1146167	1/12/2016	1/12/2016	63962	411.97

<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 0027 Total:	<u>411.97</u>
0338	DAL-R'S INC					
0	PLUMBING PARTS & LIGHT BULB	67035	1/12/2016	1/12/2016	64058	215.77
					Vendor 0338 Total:	<u>215.77</u>
0090	EPPERSON INC					
0	REPAIR ON HEATING UNIT	20615	1/12/2016	1/12/2016	63905	376.00
0	REPAIR A-POD A/C	20615	1/12/2016	1/12/2016	64101	376.00
					Vendor 0090 Total:	<u>752.00</u>
0437	GENERAL RENTAL CENTER					
0	CONCRETE DRILL RENTAL	53881	1/12/2016	1/12/2016	64099	74.40
					Vendor 0437 Total:	<u>74.40</u>
8076	WESTERN DETENTION					
0	REPAIRS TO DOOR LOCKS	20153200	1/12/2016	1/12/2016	63815	2,215.26
					Vendor 8076 Total:	<u>2,215.26</u>
					Acct 03-5101-0334 Total:	<u>3,794.26</u>
03-5101-0336	Equipment Repair					
5159	SIMPLEXGRINNELL LP					
0	ALARM & DETECTION MONITOR	78264672	1/12/2016	1/12/2016		549.50
					Vendor 5159 Total:	<u>549.50</u>
					Acct 03-5101-0336 Total:	<u>549.50</u>
03-5101-0343	Contract Medical Service					
6276	SOUTHERN HEALTH PARTNERS					
0	COST POOL LIMITATION	OCP11117	1/12/2016	1/12/2016		2,199.41
					Vendor 6276 Total:	<u>2,199.41</u>
					Acct 03-5101-0343 Total:	<u>2,199.41</u>
03-5101-0382	Drug Testing					
6241	REDWOOD TOXICOLOGY LAB					
0	DRUG TESTING KITS	536220	1/12/2016	1/12/2016	63755	876.31
					Vendor 6241 Total:	<u>876.31</u>
					Acct 03-5101-0382 Total:	<u>876.31</u>
03-5101-0398	Employment Physical/Drug Test					
7371	SOMERSET MEDICAL GROUP P.L.L.C.					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DRUG TEST	349863.11-WILSI	1/12/2016	1/12/2016		46.00
0	EMPLOYEE PHYSICAL	252347.11-WARI	1/12/2016	1/12/2016		148.00
0	EMPLOYEE PHYSICAL	250512.11-WARI	1/12/2016	1/12/2016		135.00
Vendor 7371 Total:						329.00
Acct 03-5101-0398 Total:						329.00
03-5101-0406 6444 0	Building Maint. Supplies SOMERSET - BURNSIDE GARAGE WEATHER STRIPPING FOR DOORS	252214	1/12/2016	1/12/2016	63853	44.00
Vendor 6444 Total:						44.00
Acct 03-5101-0406 Total:						44.00
03-5101-0411 5147 0	Cleaning Supplies CROWN MARKETING INC 55 GAL DRUM CROWN CLEANER	00056888	1/12/2016	1/12/2016	63844	195.00
Vendor 5147 Total:						195.00
0770 0 0 0 0 0	SOUTH CENTRAL KY JANITORIAL PAPER TOWELS & TOILET PAPER PAPER TOWELS PAPER TOWELS TRASH BAGS/TOILET PAPER STRIPPER/WAX	00000802 00000948 00001104 00000916 00000917	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016		251.26 44.00 24.95 267.76 164.00
Vendor 0770 Total:						751.97
Acct 03-5101-0411 Total:						946.97
03-5101-0425 7864 0 0 0 0 0	Food KELLWELL FOODS LLC FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES FOOD SUPPLIES	13486 13465 13526 13442 13560	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016		6,912.88 6,590.56 6,961.56 6,737.44 6,719.76
Vendor 7864 Total:						33,922.20
Acct 03-5101-0425 Total:						33,922.20
03-5101-0429 7902 0	Gasoline BB&T GAS-CHARLESTON SC	7932B	1/12/2016	1/12/2016		82.55

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7902 Total:	<u>82.55</u>
					Acct 03-5101-0429 Total:	<u>82.55</u>
03-5101-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY LAMINATING SHEETS	107283	1/12/2016	1/12/2016	64017	52.95
					Vendor 0023 Total:	<u>52.95</u>
3946 0 0	MODERN DISTRIBUTORS COFFEE & CREAMER COFFEE ORDER	0950122731 0950116078	1/12/2016 1/12/2016	1/12/2016 1/12/2016	63865 63959	106.33 95.48
					Vendor 3946 Total:	<u>201.81</u>
6691 0	OFFICE DEPOT USB TO VGA CABLE	813029478001	1/12/2016	1/12/2016		64.23
					Vendor 6691 Total:	<u>64.23</u>
3831 0	QUILL OFFICE PRODUCTS COPY PAPER	1532271	1/12/2016	1/12/2016	63975	158.94
					Vendor 3831 Total:	<u>158.94</u>
0770 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER	00001099	1/12/2016	1/12/2016	64044	230.72
					Vendor 0770 Total:	<u>230.72</u>
					Acct 03-5101-0445 Total:	<u>708.65</u>
03-5101-0453 7296 0	Inmate Hygiene DASH MEDICAL GLOVES INC 18 CASES OF GLOVES	INV0969690	1/12/2016	1/12/2016	64063	754.20
					Vendor 7296 Total:	<u>754.20</u>
7973 0	KELSAN, INC TOILET PAPER	2653951-00	1/12/2016	1/12/2016	63914	75.97
					Vendor 7973 Total:	<u>75.97</u>
0770 0	SOUTH CENTRAL KY JANITORIAL TOILET PAPER	00000999	1/12/2016	1/12/2016	63944	230.72
					Vendor 0770 Total:	<u>230.72</u>
					Acct 03-5101-0453 Total:	<u>1,060.89</u>
03-5101-0481	Staff Uniforms					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
3830	MAGIC MONOGRAMS					
0	PATCHES ON UNIFORMS	0000898	1/12/2016	1/12/2016	64124	48.65
					Vendor 3830 Total:	<u>48.65</u>
6753	SARGENT JOE'S INC					
0	EMBROIDERY ON SHIRTS	5568	1/12/2016	1/12/2016	64121	48.00
0	UNIFORMS (ABBOTT)	5509	1/12/2016	1/12/2016	63725	150.00
0	UNIFORMS (WILSON)	5488	1/12/2016	1/12/2016	63653	179.00
0	BLACK POLO SHIRT (WARREN)	5550	1/12/2016	1/12/2016	64016	33.00
0	T-SHIRTS (UNIFORMS)	5580	1/12/2016	1/12/2016	63892	58.50
					Vendor 6753 Total:	<u>468.50</u>
					Acct 03-5101-0481 Total:	<u>517.15</u>
03-5101-0563	Postage					
7939	JEANNIE COTTLE					
0	POSTAGE	12-18-15	1/12/2016	1/12/2016		22.06
0	POSTAGE	12-10-15	1/12/2016	1/12/2016		49.00
					Vendor 7939 Total:	<u>71.06</u>
					Acct 03-5101-0563 Total:	<u>71.06</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	2 PART INMATE PERSONAL INVEN	17200	1/12/2016	1/12/2016	63866	125.00
0	INMATE POSSESSION CARDS	17108	1/12/2016	1/12/2016	63770	50.00
					Vendor 3580 Total:	<u>175.00</u>
					Acct 03-5101-0565 Total:	<u>175.00</u>
03-5101-0573	Telephone					
7006	VERIZON WIRELESS					
0	CELL PHONE-JAIL	342083870-00001	1/12/2016	1/12/2016		57.63
					Vendor 7006 Total:	<u>57.63</u>
6376	WINDSTREAM					
0	PHONE-JAIL	160372262	1/12/2016	1/12/2016		1,127.71
					Vendor 6376 Total:	<u>1,127.71</u>
					Acct 03-5101-0573 Total:	<u>1,185.34</u>
03-5101-0576	Staff Travel					
7902	BB&T					
0	MEALS-CHARLESTON SC	7932	1/12/2016	1/12/2016		358.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LOFT HOTEL-CHARLESTON SC	7932A	1/12/2016	1/12/2016		1,037.16
					Vendor 7902 Total:	<u>1,395.76</u>
7778	DAVID MOSS					
0	GRANT MEETING-FRANKFORT KY	12-14-15	1/12/2016	1/12/2016		100.32
					Vendor 7778 Total:	<u>100.32</u>
					Acct 03-5101-0576 Total:	<u>1,496.08</u>
03-5101-0578	Utilities					
0346	ADKINS SEPTIC TANK					
0	CLEANED GREASETRAP	9522	1/12/2016	1/12/2016		145.00
					Vendor 0346 Total:	<u>145.00</u>
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-JAIL	3000-0184-1463	1/12/2016	1/12/2016		2,831.25
0	ELECTRIC-JAIL	3000-0365-1217	1/12/2016	1/12/2016		86.31
					Vendor 172 Total:	<u>2,917.56</u>
4768	STERICYCLE INC					
0	HAZARDOUS WASTE REMOVAL	4005995786	1/12/2016	1/12/2016		186.42
					Vendor 4768 Total:	<u>186.42</u>
					Acct 03-5101-0578 Total:	<u>3,248.98</u>
03-5101-0705	Data Processing Equipment					
7880	DAVID SAYERS					
0	INSTALL NEW SERVER	31	1/12/2016	1/12/2016		750.00
0	NETWORK REPAIR	29	1/12/2016	1/12/2016		150.00
					Vendor 7880 Total:	<u>900.00</u>
5812	DELL MARKETING L.P.					
0	DELL SOFTWARE	XJTR79CX3	1/12/2016	1/12/2016	63744	1,582.32
					Vendor 5812 Total:	<u>1,582.32</u>
7519	INTERACT PUBLIC SAFEYNT SYSTEMS					
0	NOV MAINTENANCE	MN0000003384	1/12/2016	1/12/2016		140.00
0	DEC MAINTENANCE	MN0000003630	1/12/2016	1/12/2016		140.00
					Vendor 7519 Total:	<u>280.00</u>
6691	OFFICE DEPOT					
0	BROTHER IMAGE CENTER SHEET	813861625001	1/12/2016	1/12/2016	64008	349.68

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6691 Total:	349.68
					Acct 03-5101-0705 Total:	3,112.00
03-5101-0723	Motor Vehicles					
7902	BB&T					
0	PAYPAL-VARIOUS PARTS	7932C	1/12/2016	1/12/2016		293.18
0	CREDIT	7932D	1/12/2016	1/12/2016		-430.00
					Vendor 7902 Total:	-136.82
8095	JOHN'S AUTOMOTIVE REPAIR					
0	CATALYTIC CONVERTOR ON CRU	12794	1/12/2016	1/12/2016	64043	120.00
					Vendor 8095 Total:	120.00
5020	NEW HORIZON GRAPHICS					
0	DECALS FOR TRANSPORT VAN	28940	1/12/2016	1/12/2016	64057	481.50
					Vendor 5020 Total:	481.50
6675	PULASKI CO FIRE COMMISSION					
0	OIL/AIR FILTER CHANGE (VAN)	1780	1/12/2016	1/12/2016	63841	56.75
0	SERVICE CR VIC	WO 1812	1/12/2016	1/12/2016	64066	64.14
0	SERVICE F-250	WO 1813	1/12/2016	1/12/2016	64067	150.64
0	SERVICE CR VIC	WO 1814	1/12/2016	1/12/2016	64068	53.68
0	SERVICE F-250	WO 1815	1/12/2016	1/12/2016	64069	181.21
0	OIL/AIR FILTER CHANGE (CROWN	1783	1/12/2016	1/12/2016	63842	58.15
					Vendor 6675 Total:	564.57
					Acct 03-5101-0723 Total:	1,029.25
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER RENTAL	00200-JAN	1/12/2016	1/12/2016		297.00
					Vendor 7913 Total:	297.00
					Acct 03-5101-0727 Total:	297.00
03-9100-0503	Bank Charges					
8096	WORLDPAY					
0	MONTHLY BILLING SETTLEMENT	1000470003	1/12/2016	1/12/2016		427.17
					Vendor 8096 Total:	427.17
					Acct 03-9100-0503 Total:	427.17

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Fund 03 Total:						56,072.77
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JAN 2016	1/12/2016	1/12/2016		500.00
Vendor 126 Total:						500.00
Acct 04-5301-0507 Total:						500.00
04-5305-0507 7315 0	Council On Aging WILBERT VAULT OF SOMERSET, INC. 3 CURBS	62425	1/12/2016	1/12/2016	63845	60.00
Vendor 7315 Total:						60.00
6376 0 0	WINDSTREAM PHONE-SENIOR CENTER PHONE-SENIOR CENTER	162477751 162475143	1/12/2016 1/12/2016	1/12/2016 1/12/2016		51.70 365.96
Vendor 6376 Total:						417.66
Acct 04-5305-0507 Total:						477.66
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JAN 2016	1/12/2016	1/12/2016		2,500.00
Vendor 0225 Total:						2,500.00
Acct 04-5330-0507 Total:						2,500.00
04-5340-0507 6584 0	Alzheimer's Center C & H MECHANICAL LLC HEAT & A/C SERVICE	299439	1/12/2016	1/12/2016	63988	168.15
Vendor 6584 Total:						168.15
Acct 04-5340-0507 Total:						168.15
04-5401-0348 0338 0 0 0 0	Fountain Square Found. DAL-R'S INC CLAMPS FOR CHRISTMAS TREE FOUNTAIN SHUT DOWN SUPPLIES FOUNTAIN SUPPLIES ELECTRICAL SUPPLIES	2000005 198373 199351 198373	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	63739 63663 63667 63552	10.35 117.21 205.04 117.21
Vendor 0338 Total:						449.81

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
172 0	KENTUCKY UTILITIES CO ELECTRIC-SENIOR CENTER	3000-3120-2868	1/12/2016	1/12/2016		550.24
					Vendor 172 Total:	<u>550.24</u>
3760 0	LOWES BUSINESS ACCOUNT VARIOUS SUPPLIES	910939	1/12/2016	1/12/2016		190.50
					Vendor 3760 Total:	<u>190.50</u>
					Acct 04-5401-0348 Total:	<u>1,190.55</u>
04-6105-0447 8100 0	Roads-material & Supply BLANKENSHIP TRUCKING & BACKHOE SI ENTERPRISE DR-HAULED 6 LOAD	2102	1/12/2016	1/12/2016	63960	600.00
					Vendor 8100 Total:	<u>600.00</u>
0005 0 0 0 0 0 0 0	HANSON AGGREGATES INC. DECEMBER ROCK- 27.92 TONS DECEMBER ROCK- 38.28 TONS DECEMBER ROCK- 62.56 TONS DECEMBER ROCK- 12.63 TONS DECEMBER ROCK- 39.23 TONS DECEMBER ROCK- 61.86 TONS DECEMBER ROCK- 27.41 TONS	3152525 3153784 3154879 3155905 30157378 3170697 3172258	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	63797 63797 63797 63797 63797 63797 63797	293.16 325.39 555.08 107.36 333.46 525.83 239.72
					Vendor 0005 Total:	<u>2,380.00</u>
0004E 0 0	HINKLE CONTRACTING CO HOT MIX- 3.26 TONS HOT MIX- 2.09 TONS	207800 204643	1/12/2016 1/12/2016	1/12/2016 1/12/2016	63909 63909	224.94 144.21
					Vendor 0004E Total:	<u>369.15</u>
0004A 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HINKLE CONTRACTING COMPANY DECEMBER ROCK-36.85 TONS DECEMBER ROCK-17.95 TONS DECEMBER ROCK-53.16 TONS DECEMBER ROCK-35.16 TONS DECEMBER ROCK-67.89 TONS DECEMBER ROCK-17.66 TONS DECEMBER ROCK-16.77 TONS DECEMBER ROCK- 33.04 TONS DECEMBER ROCK- 16.67 TONS DECEMBER ROCK-70.87 TONS DECEMBER ROCK-17.47 TONS DECEMBER ROCK-46.86 TONS	206839 207640 208001 209230 209913 209719 209562 209720 209563 207166 206994 208002	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	63795 63795 63795 63795 63795 63795 63795 63793 63793 63796 63796 63796	305.88 148.99 449.96 300.68 563.48 146.58 174.41 267.33 135.03 563.42 138.89 460.15

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	53.37 TONS	207164	1/12/2016	1/12/2016	63819	434.30
0	GRAVEL @ SHELTER	208000	1/12/2016	1/12/2016	63873	575.91
0	DECEMBER ROCK-54.40 TONS	206774	1/12/2016	1/12/2016	63798	398.24
0	GRAVEL @ SHELTER	207885	1/12/2016	1/12/2016	63872	296.24
0	ENTERPRISE DR	210140	1/12/2016	1/12/2016	63961	549.34
0	DECEMBER COLD MIX-95.52 TONS	207165	1/12/2016	1/12/2016	63794	811.94
0	9/18/15	202480-1	1/12/2016	1/12/2016	63819	0.09
0	GRAVEL @ SHELTER	207886	1/12/2016	1/12/2016	63873	151.70
0	GRAVEL @ SHELTER	207638	1/12/2016	1/12/2016	63872	298.12
0	DECEMBER ROCK-33.28 TONS	206840	1/12/2016	1/12/2016	63798	231.02
0	ENTERPRISE DR	209561	1/12/2016	1/12/2016	63961	1,356.40
0	DECEMBER COLD MIX-98.25 TONS	207390	1/12/2016	1/12/2016	63794	835.14
0	9/18/15	194212-1	1/12/2016	1/12/2016	63819	0.03
0	DECEMBER ROCK-17.47 TONS	206841	1/12/2016	1/12/2016	63798	138.89
0	ENTERPRISE DR	210891	1/12/2016	1/12/2016	63961	282.94
0	DECEMBER COLD MIX-65.37 TONS	207639	1/12/2016	1/12/2016	63794	555.66
0	9/21/15	194657-1	1/12/2016	1/12/2016	63819	0.01
0	DECEMBER ROCK-119.20 TONS	206995	1/12/2016	1/12/2016	63798	966.20
0	ENTERPRISE DR	210738	1/12/2016	1/12/2016	63961	156.46
0	CREDIT	194658-1	1/12/2016	1/12/2016	63819	-10.00
0	DECEMBER ROCK-87.35 TONS	207167	1/12/2016	1/12/2016	63798	770.31
0	ENTERPRISE DR	211053	1/12/2016	1/12/2016	63961	427.00
0	DECEMBER ROCK-106.42 TONS	207391	1/12/2016	1/12/2016	63798	846.04
0	DECEMBER ROCK-71.26 TONS	207641	1/12/2016	1/12/2016	63798	592.11
0	DECEMBER ROCK-95.55 TONS	209231	1/12/2016	1/12/2016	63798	804.87
0	DECEMBER ROCK-102.95 TONS	209914	1/12/2016	1/12/2016	63798	818.46
0	DECEMBER ROCK-154.85 TONS	210141	1/12/2016	1/12/2016	63798	1,254.38
0	DECEMBER ROCK-35.27 TONS	210370	1/12/2016	1/12/2016	63798	280.40
0	DECEMBER ROCK-137.62 TONS	209721	1/12/2016	1/12/2016	63798	1,094.09
0	DECEMBER ROCK-33.89 TONS	209564	1/12/2016	1/12/2016	63798	294.00
0	DECEMBER ROCK-53.56 TONS	209017	1/12/2016	1/12/2016	63798	425.81
0	DECEMBER ROCK-236.59 TONS	208113	1/12/2016	1/12/2016	63798	2,082.24
0	DECEMBER ROCK-162.28 TONS	208743	1/12/2016	1/12/2016	63798	1,303.05
0	DECEMBER ROCK-140.96 TONS	208003	1/12/2016	1/12/2016	63798	1,129.46
0	DECEMBER ROCK-79.97 TONS	210739	1/12/2016	1/12/2016	63798	601.27
0	DECEMBER ROCK-49.07 TONS	201892	1/12/2016	1/12/2016	63798	649.09
0	DECEMBER ROCK-62.82 TONS	211054	1/12/2016	1/12/2016	63798	528.57

Vendor 0004D Total: 25,584.58

Acct 04-6105-0447 Total: 28,933.73

Fund 04 Total: 33,770.09

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
17-5120-0399 0046 0	Contracted Serv./hydrants BRONSTON WATER ASSOCIATION INC 25 FLUSH HYD BRONSTON	101267	1/12/2016	1/12/2016		117.81
					Vendor 0046 Total:	<u>117.81</u>
					Acct 17-5120-0399 Total:	<u>117.81</u>
17-5120-0429 5431 0	Gasoline PC ROAD DEPARTMENT GAS	DEC-FIRE 15	1/12/2016	1/12/2016		405.76
					Vendor 5431 Total:	<u>405.76</u>
					Acct 17-5120-0429 Total:	<u>405.76</u>
17-5120-0445 6691 0	Office Supplies OFFICE DEPOT DRY ERASE MAGNETIC BOARD	9101	1/12/2016	1/12/2016	63901	79.99
					Vendor 6691 Total:	<u>79.99</u>
					Acct 17-5120-0445 Total:	<u>79.99</u>
17-5120-0481 5538 0 0 0 0 0 0 0 0 0 0 0	Uniforms G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261301592 1261304638 1261307669 1261310691 1261313746 1261316790 1261317392 1261320415 1261323464 1261326524	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016		107.94 82.24 82.24 87.64 112.53 86.85 87.64 90.33 115.04 89.36
					Vendor 5538 Total:	<u>941.81</u>
					Acct 17-5120-0481 Total:	<u>941.81</u>
17-5120-0573 7560 0	Telephone AT&T MOBILITY CELL PHONE-FIRE	287248183795	1/12/2016	1/12/2016		415.24
					Vendor 7560 Total:	<u>415.24</u>
4590 0	EARTHLINK INC PREMIUM EMAIL	488219237	1/12/2016	1/12/2016		17.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4590 Total:	17.10
					Acct 17-5120-0573 Total:	432.34
17-5120-0574 7240 0	Fire Fighter Training AMERICA'S BRAVEST EQUIPMENT CO 30 RED HELMETS & SHEILDS	159926	1/12/2016	1/12/2016	64116	6,351.76
					Vendor 7240 Total:	6,351.76
					Acct 17-5120-0574 Total:	6,351.76
17-5120-0578 172 0	Utilities-training Center KENTUCKY UTILITIES CO ELECTRIC-FIRE	3000-2420-5720	1/12/2016	1/12/2016		167.96
0	ELECTRIC-FIRE	3000-0698-5083	1/12/2016	1/12/2016		156.90
0	ELECTRIC-FIRE	3000-1327-7912	1/12/2016	1/12/2016		1,027.50
0	ELECTRIC-FIRE	3000-0560-6805	1/12/2016	1/12/2016		367.23
0	ELECTRIC-FIRE	3000-1425-8507	1/12/2016	1/12/2016		30.05
					Vendor 172 Total:	1,749.64
5691 0	SCIENCE HILL WATER WORKS UTILITIES-FIRE	0001-00377-001	1/12/2016	1/12/2016		38.73
					Vendor 5691 Total:	38.73
0476 0	SOMERSET UTILITIES UTILITIES-FIRE	042-2025-01	1/12/2016	1/12/2016		440.21
					Vendor 0476 Total:	440.21
					Acct 17-5120-0578 Total:	2,228.58
17-5120-0586 3471 0	Building Maintenance AIR-FLO PRODUCTS G25W 2010/20X10 R/A GRILL	470856	1/12/2016	1/12/2016	64123	9.54
					Vendor 3471 Total:	9.54
0074 0	CUMBERLAND SERVICES EXT INC PEST CONTROL	00372-FIRE	1/12/2016	1/12/2016		50.00
					Vendor 0074 Total:	50.00
4505 0	KOORSEN FIRE & SECURITY ANNUAL SERVICE CONTRACE, AI	3712192	1/12/2016	1/12/2016	64113	6,120.00
					Vendor 4505 Total:	6,120.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8099 0	PAUL MAYFIELD REPAIRED DRYWALL	863463	1/12/2016	1/12/2016	64114	200.00
					Vendor 8099 Total:	<u>200.00</u>
8029 0	SOLID AIR HEATING & COOLING 4 TON 100,000 BTU GAS FURNACE	100	1/12/2016	1/12/2016	64054	3,550.00
					Vendor 8029 Total:	<u>3,550.00</u>
					Acct 17-5120-0586 Total:	<u>9,929.54</u>
17-5120-0592 0018 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD O RINGS	4154480	1/12/2016	1/12/2016	63948	9.92
					Vendor 0018 Total:	<u>9.92</u>
0023 0 0 0 0	ANDERSON OFFICE SUPPLY SERVICE AGREEMENT BALANCE DUE BALANCE DUE COPIER LEASE	107273 106788 107023 107023107160	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016		4.95 0.01 0.01 25.82
					Vendor 0023 Total:	<u>30.79</u>
5636 0 0	BLUEGRASS INTERNATIONAL TRUCKS & COMPUTER REPROGRAM CHROME BUMPER	R200009852:01 X200032016:01	1/12/2016 1/12/2016	1/12/2016 1/12/2016	63950 63704	73.14 1,215.67
					Vendor 5636 Total:	<u>1,288.81</u>
0617 0	BLUEGRASS TANK & EQUIPMENT LED LIGHTS & KITS	201512823	1/12/2016	1/12/2016	63902	2,978.00
					Vendor 0617 Total:	<u>2,978.00</u>
6833 0 0 0 0 0 0 0 0 0 0	CARQUEST OF SOMERSET WIPER BLADE GAS MAGNUM 65 OIL FILTER OIL & FUEL FILTER OIL FILTER BOLT & SPRING KIT & GASKETS GLOW PLUG/COIL & PLUGS SPARK PLUGS OIL & AIR FILTERS AIR FILTER	14462-80385 14462-82120 14462-82174 14462-82251 14462-81607 14462-81389 14462-81491 14462-81525 14462-82019 14462-82126	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	63931 63973 63989 64012 63832 63772 63805 63821 63931 63973	15.98 159.70 3.40 20.99 21.66 28.55 17.29 91.92 116.26 32.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	AIR & OIL FILTER	14462-81604	1/12/2016	1/12/2016	63832	14.72
0	BOLT & SPRING KIT & GASKETS	14462-81395	1/12/2016	1/12/2016	63772	6.23
0	GLOW PLUG/COIL & PLUGS	14462-81474	1/12/2016	1/12/2016	63805	35.68
0	AIR & FUEL FILTERS	14462-82135	1/12/2016	1/12/2016	63973	13.52
0	AIR & OIL FILTER	14462-81602	1/12/2016	1/12/2016	63832	14.50
0	GLOW PLUG/COIL & PLUGS	14462-81493	1/12/2016	1/12/2016	63805	51.96
0	ARMORALL, FUEL PUMP	14462-82136	1/12/2016	1/12/2016	63973	27.46
0	AIR & OIL FILTER	14462-81603	1/12/2016	1/12/2016	63832	6.71
0	BRAKE FLUID	14462-81594	1/12/2016	1/12/2016	63832	13.79
0	BRAKES, DRUMS, ROTORS, SEALS	14462-81575	1/12/2016	1/12/2016	63832	254.20
0	BLOWER MOTOR & HVAC SUPPLI	14462-82762	1/12/2016	1/12/2016	64098	27.01
0	FILTERS, LUBE & OIL	14462-82616	1/12/2016	1/12/2016	64079	26.43
0	SUPPLIES	14462-82579	1/12/2016	1/12/2016	64065	42.51
0	PAINT REMOVER	14462-82528	1/12/2016	1/12/2016	64053	41.99
0	OIL & FUEL FILTER	14462-82345	1/12/2016	1/12/2016	64029	78.18
0	RELAY & FILTERS	14462-82295	1/12/2016	1/12/2016	64021	240.01
0	BLOWER MOTOR & HVAC SUPPLI	14462-82747	1/12/2016	1/12/2016	64098	24.59
0	FILTERS	14462-82550	1/12/2016	1/12/2016	64065	73.34
0	FILTERS	14462-82512	1/12/2016	1/12/2016	64053	50.28
0	BRAKE PADS	14462-82381	1/12/2016	1/12/2016	64029	46.76
0	BLOWER MOTOR & HVAC SUPPLI	14462-82750	1/12/2016	1/12/2016	64098	76.55
0	FILTERS	14462-82495	1/12/2016	1/12/2016	64053	37.06
0	LUBE	14462-82365	1/12/2016	1/12/2016	64029	8.85
					Vendor 6833 Total:	<u>1,721.00</u>
0614	CUMBERLAND OIL CO INC					
0	ROTELLA 15W40 GALLONS	142728	1/12/2016	1/12/2016	64071	114.00
0	BULK OIL 15W40	142736	1/12/2016	1/12/2016	64080	2,687.50
					Vendor 0614 Total:	<u>2,801.50</u>
0338	DAL-R'S INC					
0	LIGHTS & GLOSS BLACK 1GL	202463	1/12/2016	1/12/2016	64018	136.49
0	THERMOSTATS, THREAD LOCK, E	202267	1/12/2016	1/12/2016	63995	397.09
0	CABLE & RING TERMINALS	201502	1/12/2016	1/12/2016	63904	57.26
0	LIGHTS (17)	200925	1/12/2016	1/12/2016	63838	284.00
0	TOWELS & HOSE CLAMPS	201068	1/12/2016	1/12/2016	63857	185.65
0	5/16 STAINLESS ALL THREAD	200774	1/12/2016	1/12/2016	63816	7.28
0	REMOTE	200444	1/12/2016	1/12/2016	63776	179.35
0	TUBING & CONNECTORS	69944	1/12/2016	1/12/2016	63900	100.97
0	1" BALL VALVE	202510	1/12/2016	1/12/2016	64018	11.79
0	SHOP 30/50A PLUG	201480	1/12/2016	1/12/2016	63904	35.58
0	CABLES & STUDS	200441	1/12/2016	1/12/2016	63776	35.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>1,431.32</u>
0674	DIESEL POWER SYSTEMS					
0	GASKET KIT FOR GENERATOR	32801	1/12/2016	1/12/2016	64019	67.51
					Vendor 0674 Total:	<u>67.51</u>
6815	DON FRANKLIN					
0	AIR BAG SENSORS	5079169	1/12/2016	1/12/2016	63987	250.00
0	GASKET	5079051	1/12/2016	1/12/2016	63953	26.62
					Vendor 6815 Total:	<u>276.62</u>
3937	DON MARSHALL CHRYSLER CENTER					
0	PTO BLOCK OFF PLATE	10011	1/12/2016	1/12/2016	63875	7.74
					Vendor 3937 Total:	<u>7.74</u>
7783	FLEETPRIDE INC					
0	Q-PLUS CAMSHAFT	73867593	1/12/2016	1/12/2016	63899	41.43
0	LED MODEL 21 COMBO KITS	73837014	1/12/2016	1/12/2016	63836	134.96
0	LED MODEL 21 & MODEL 33 KITS	73720233	1/12/2016	1/12/2016	63823	62.65
0	1/2 GALLON AIR TANK	73807331	1/12/2016	1/12/2016	63858	92.40
0	SLACK ADJUSTERS	73765556	1/12/2016	1/12/2016	63751	388.16
0	LED MODEL 21 KIT	73902592	1/12/2016	1/12/2016	63899	67.48
0	CREDIT	73837663	1/12/2016	1/12/2016	63751	-388.16
0	BRAKE DRUMS, CHAMBERS, ETC.	73699461	1/12/2016	1/12/2016	63751	1,410.16
0	ALLISON PTO CLUTCH SHIFT	73625397	1/12/2016	1/12/2016	63751	1,254.90
					Vendor 7783 Total:	<u>3,063.98</u>
3198	GERALD'S AUTO PARTS					
0	FUEL FILTER, RADIATOR CAP	5764-193019	1/12/2016	1/12/2016	63990	10.20
0	PRIMER & TRIM	5764-19802	1/12/2016	1/12/2016	64130	20.22
					Vendor 3198 Total:	<u>30.42</u>
7155	HOLSTON GASES-SOMERSET					
0	HAMMER DRILL	662067	1/12/2016	1/12/2016		299.00
0	CUTTER SHARPNER	686998	1/12/2016	1/12/2016		50.00
					Vendor 7155 Total:	<u>349.00</u>
6767	L & W EMERGENCY EQUIPMENT					
0	100 WATT SPEAKER	15184	1/12/2016	1/12/2016	63926	115.00
0	DUAL TONE SIREN/SWITCH	15095	1/12/2016	1/12/2016	63812	553.97
					Vendor 6767 Total:	<u>668.97</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7487 0	MOBILE COMMUNICATIONS SERVICE ANTENNA, QUARTERWEAR	27511	1/12/2016	1/12/2016	63954	50.00
					Vendor 7487 Total:	<u>50.00</u>
6123 0 0	O'REILLY AUTOMOTIVE STORES INC FLYWHEEL HARDNER & ASHESIVE	1298-475738 1298-475561	1/12/2016 1/12/2016	1/12/2016 1/12/2016	64119 64119	62.07 55.28
					Vendor 6123 Total:	<u>117.35</u>
225 0	PAUL'S SURPLUS & DISTRIBUTING, INC SCREWS	025568	1/12/2016	1/12/2016	64028	2.80
					Vendor 225 Total:	<u>2.80</u>
6503 0 0	PERFORMANCE BATTERY LLC BATTERY 4 BATTERIES	94650 94941	1/12/2016 1/12/2016	1/12/2016 1/12/2016	63907 64050	88.08 293.00
					Vendor 6503 Total:	<u>381.08</u>
8001 0	PREMIER TRUCK TURN SIGNAL SWITCH	734589	1/12/2016	1/12/2016	63835	74.72
					Vendor 8001 Total:	<u>74.72</u>
0285 0	SOMERSET STEEL 1/8X4 FLATE 20' & 1' ODX.250 TUBI	53075	1/12/2016	1/12/2016	63951	115.60
					Vendor 0285 Total:	<u>115.60</u>
7543 0	SOUTHEAST APPARATUS PTO PUMP	030939	1/12/2016	1/12/2016	63680	2,631.20
					Vendor 7543 Total:	<u>2,631.20</u>
7019 0	WINZER CORPORATION WIRE TIES & GAUGE WIRE	5490465	1/12/2016	1/12/2016	63942	190.80
					Vendor 7019 Total:	<u>190.80</u>
					Acct 17-5120-0592 Total:	<u>18,289.13</u>
17-5120-0593 275 0 0 0 0	Communications/leasing SOUTH KENTUCKY RECC ELECTRIC-JACKSONVILLE WARN ELECTRIC-HAYNES KNOB WARN ELECTRIC-SHOPVILLE WARNING ELECTRIC-DABNEY WARNING SIF	13771058 13771062 13771059 13771057	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016		20.21 21.16 20.68 20.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 275 Total:	82.45
					Acct 17-5120-0593 Total:	82.45
17-8099-0723 6767 0	Motor Vehicle Purchase L & W EMERGENCY EQUIPMENT LEGEND LIGHT BAR	15234	1/12/2016	1/12/2016	63966	1,729.12
					Vendor 6767 Total:	1,729.12
7543 0	SOUTHEAST APPARATUS VERNIER CABLE 25'	031014	1/12/2016	1/12/2016	64030	45.85
					Vendor 7543 Total:	45.85
					Acct 17-8099-0723 Total:	1,774.97
					Fund 17 Total:	40,634.14
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	68735	1/12/2016	1/12/2016		265.17
					Vendor 6824 Total:	265.17
					Acct 75-5075-0331 Total:	265.17
75-5075-0340 5431 0	Auto Gas/ Maintenance PC ROAD DEPARTMENT GAS	DEC-SPCDF 15	1/12/2016	1/12/2016		78.83
					Vendor 5431 Total:	78.83
					Acct 75-5075-0340 Total:	78.83
75-5075-0342 0476 0 0	Tenants Association SOMERSET UTILITIES UTILITIES-SPCDF-GUARDSHACK UTILITIES-SPCDF-VALLEY OAK T	014-4172-03 014-41754-01	1/12/2016 1/12/2016	1/12/2016 1/12/2016		55.87 15.06
					Vendor 0476 Total:	70.93
275 0	SOUTH KENTUCKY RECC ELECTRIC-SPCDF-VALLEY OAK T	25479001	1/12/2016	1/12/2016		1,045.27
					Vendor 275 Total:	1,045.27
					Acct 75-5075-0342 Total:	1,116.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
75-5075-0364 6921 0	Rent R-BROTHERS, LLC JANUARY RENT-SPCDF	1062016	1/12/2016	1/12/2016		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0548 4147 0	Hosting HIGHBRIDGE SPRING WATER CO INC DRINKING WATER	696006/005070	1/12/2016	1/12/2016		31.50
					Vendor 4147 Total:	<u>31.50</u>
					Acct 75-5075-0548 Total:	<u>31.50</u>
75-5075-0563 7209 0	Postage PITNEY BOWES INC POSTAGE METER	2145-5019-86-5	1/12/2016	1/12/2016		126.50
					Vendor 7209 Total:	<u>126.50</u>
4058 0	PURCHASE POWER POSTAGE	0979-1025	1/12/2016	1/12/2016		33.16
					Vendor 4058 Total:	<u>33.16</u>
					Acct 75-5075-0563 Total:	<u>159.66</u>
75-5075-0573 6376 0	Telephone WINDSTREAM PHONE-SPCDF	160372984	1/12/2016	1/12/2016		288.28
					Vendor 6376 Total:	<u>288.28</u>
					Acct 75-5075-0573 Total:	<u>288.28</u>
75-5075-0578 0476 0 0	Utilities SOMERSET UTILITIES UTILITIES-SPCDF-VALLEY OAK W UTILITIES-SPCDF-BACKUP GENER	014-4164-01 014-4163-01	1/12/2016 1/12/2016	1/12/2016 1/12/2016		13.26 13.26
					Vendor 0476 Total:	<u>26.52</u>
275 0	SOUTH KENTUCKY RECC ELECTRIC-SPCDF-TECH PARK LIG	944374004	1/12/2016	1/12/2016		462.17
					Vendor 275 Total:	<u>462.17</u>
					Acct 75-5075-0578 Total:	<u>488.69</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
75-8001-0718 5696	HiGrowth Training Center SILENT GUARD					
0	SECURITY MONITORING-SPCDF-L	371700/8733	1/12/2016	1/12/2016		27.95
0	SECURITY MONITORING-SPCDF-L	369140/8733	1/12/2016	1/12/2016		21.95
					Vendor 5696 Total:	<u>49.90</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-SPCDF-KRHGTC	014-4159-01	1/12/2016	1/12/2016		90.67
0	UTILITIES-SPCDF-KRHGTC	014-4158-01	1/12/2016	1/12/2016		15.45
					Vendor 0476 Total:	<u>106.12</u>
7685	WASTE CONNECTIONS OF KY					
0	DUMPSTER PICKUP-SPCDF-KRHG	6055-167563	1/12/2016	1/12/2016		55.68
					Vendor 7685 Total:	<u>55.68</u>
6376	WINDSTREAM					
0	PHONE-SPCDF-KYHGTC	161816858	1/12/2016	1/12/2016		126.83
					Vendor 6376 Total:	<u>126.83</u>
					Acct 75-8001-0718 Total:	<u>338.53</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL-SPCDF-CRANE BL	00019713-0	1/12/2016	1/12/2016		70.00
0	PEST CONTROL-SPCDF-CRANE BL	00020036	1/12/2016	1/12/2016		130.00
0	PEST CONTROL-SPCDF-CRANE BL	00020050	1/12/2016	1/12/2016		130.00
0	PEST CONTROL-SPCDF-CRANE BL	00020057	1/12/2016	1/12/2016		210.00
0	PEST CONTROL-SPCDF-CRANE BL	00020060	1/12/2016	1/12/2016		90.00
0	PEST CONTROL-SPCDF-HGTC	00019815	1/12/2016	1/12/2016		135.00
0	PEST CONTROL-SPCDF-HGTC	00019958	1/12/2016	1/12/2016		135.00
					Vendor 7204 Total:	<u>900.00</u>
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-SPCDF-CRANE BLDG	3000-0121-2921	1/12/2016	1/12/2016		3,629.27
					Vendor 172 Total:	<u>3,629.27</u>
					Acct 75-8001-0741 Total:	<u>4,529.27</u>
					Fund 75 Total:	<u>9,414.13</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
0038	SOMERSET TERMITE & PEST CONTROL LI					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PEST CONTROL	36786-911	1/12/2016	1/12/2016		30.00
0	PEST CONTROL	37355-911	1/12/2016	1/12/2016		30.00
					Vendor 0038 Total:	<u>60.00</u>
					Acct 76-5145-0334 Total:	<u>60.00</u>
76-5145-0336 7487 0	Equipment Maintenance MOBILE COMMUNICATIONS SERVICE RADIO TOWER MAINTENANCE	54833/80081	1/12/2016	1/12/2016		500.00
					Vendor 7487 Total:	<u>500.00</u>
					Acct 76-5145-0336 Total:	<u>500.00</u>
76-5145-0417 7460 0	Copier Expense PRECISION DUPLICATION SOLUTIONS, INC COPIER LEASE	INV36727	1/12/2016	1/12/2016		83.28
					Vendor 7460 Total:	<u>83.28</u>
					Acct 76-5145-0417 Total:	<u>83.28</u>
76-5145-0445 7047 0	Office Expense BECKI CHILDERS POSTAGE	12-15-15	1/12/2016	1/12/2016		15.50
					Vendor 7047 Total:	<u>15.50</u>
7859 0 0	GOVCONNECTION INC OFFICE SUPPLIES OFFICE SUPPLIES	53275192 53279044	1/12/2016 1/12/2016	1/12/2016 1/12/2016	63669 63669	1,432.53 56.15
					Vendor 7859 Total:	<u>1,488.68</u>
6550 0 0	KING BOTTLING INC WATER COOLER RENTAL DRINKING WATER	113150-911 85740-911	1/12/2016 1/12/2016	1/12/2016 1/12/2016		10.00 16.50
					Vendor 6550 Total:	<u>26.50</u>
3268 0	SONDRA WESLEY DOOR PLATE	1-4-16	1/12/2016	1/12/2016		9.00
					Vendor 3268 Total:	<u>9.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL SUGAR	00000997	1/12/2016	1/12/2016	64139	48.00
					Vendor 0770 Total:	<u>48.00</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>
					Acct 76-5145-0445 Total:	<u>1,587.68</u>
76-5145-0545 5431 0	Addressing Expense PC ROAD DEPARTMENT GAS	DEC-911 15	1/12/2016	1/12/2016		102.82
					Vendor 5431 Total:	<u>102.82</u>
0261 0	TOYOTA OF SOMERSET OIL CHANGE	68520	1/12/2016	1/12/2016	68520	37.31
					Vendor 0261 Total:	<u>37.31</u>
					Acct 76-5145-0545 Total:	<u>140.13</u>
76-5145-0573 6376 0	Telephone WINDSTREAM PHONE SERVICE-911	160054667	1/12/2016	1/12/2016		9,355.65
					Vendor 6376 Total:	<u>9,355.65</u>
					Acct 76-5145-0573 Total:	<u>9,355.65</u>
76-5145-0576 7235 0	Staff Travel MYRA SLAVEY TRAINING-RICHMOND KY	12-7/12-11 15	1/12/2016	1/12/2016		343.91
					Vendor 7235 Total:	<u>343.91</u>
					Acct 76-5145-0576 Total:	<u>343.91</u>
76-5145-0578 0476 0 0	Utilities SOMERSET UTILITIES UTILITIES-911 UTILITIES-911	017-0461-04 017-0462-01	1/12/2016 1/12/2016	1/12/2016 1/12/2016		16.05 16.54
					Vendor 0476 Total:	<u>32.59</u>
4578 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-911	0005-05910-004	1/12/2016	1/12/2016		38.28
					Vendor 4578 Total:	<u>38.28</u>
7463 0 0	TIME WARNER CABLE CABLE/INTERNET CABLE/INTERNET	10303-917192001 10303-917192001	1/12/2016 1/12/2016	1/12/2016 1/12/2016		208.94 216.85
					Vendor 7463 Total:	<u>425.79</u>
7685 0	WASTE CONNECTIONS OF KY DUMPSTER PICKUP-911	6055-188149	1/12/2016	1/12/2016		123.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7685 Total:	123.75
					Acct 76-5145-0578 Total:	620.41
76-5145-0727 8089 0	New Equipment ENVIRONMENTAL SYSTEMS RESEARCH I ARCGIS FOR DESKTOP	93053733	1/12/2016	1/12/2016	63615	1,350.00
					Vendor 8089 Total:	1,350.00
7859 0	GOVCONNECTION INC ELECTRONICS	53304341	1/12/2016	1/12/2016	63856	159.59
					Vendor 7859 Total:	159.59
					Acct 76-5145-0727 Total:	1,509.59
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT 26BP2013-PRINCIPAL	911 PYMT #25P	1/12/2016	1/12/2016		2,083.37
					Vendor 5890 Total:	2,083.37
					Acct 76-7700-0602 Total:	2,083.37
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT 26BP2013-INTEREST	911 PYMT #25I	1/12/2016	1/12/2016		2,366.84
					Vendor 5890 Total:	2,366.84
					Acct 76-7700-0606 Total:	2,366.84
76-8001-0742 7862 0 0 0 0 0	New 9-1-1 Building AIRBUS DEFENSE & SPACE FEILD ENG PRIMARY RADIO SYST FEILD ENG PRIMARY RADIO SYST ADMIN TRNG RADIO SYSTEM ADMIN TRNG RADIO SYSTEM CUTOVER COACHING RADIO SYS'	171340 171339 170995 170628 171392	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016 1/12/2016		41,600.00 18,720.00 11,250.00 17,400.00 3,000.00
					Vendor 7862 Total:	91,970.00
					Acct 76-8001-0742 Total:	91,970.00
					Fund 76 Total:	110,620.86

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						<hr/> Grand Total: 1,361,743.18 <hr/> <hr/>