

# 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	VARIOUS ANNOUNCEMENTS	1512553/452	3/8/2016	3/8/2016		87.00
					Vendor 0063 Total:	<u>87.00</u>
					Acct 01-5001-0302 Total:	<u>87.00</u>
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-FINANCE	107627	3/8/2016	3/8/2016		394.19
0	COPIER LEASE-JUDGE	107626	3/8/2016	3/8/2016		395.83
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	1 CASE OF POCKET FILE FOLERS	107557	3/8/2016	3/8/2016	64548	141.85
0	FLOOR MAT	107391	3/8/2016	3/8/2016	64176	106.83
					Vendor 0023 Total:	<u>248.68</u>
7620	CINTAS FIRST AID & SAFETY					
0	INSECT REPELLENT	5004559047	3/8/2016	3/8/2016	64737	21.11
0	MEDICINE CABINET SUPPLIES	5004443378	3/8/2016	3/8/2016	64621	212.82
					Vendor 7620 Total:	<u>233.93</u>
8090	NETWORKFLEET INC					
0	MONTHLY SERVICE	OSV0000003539	3/8/2016	3/8/2016		9.78
0	GPS DIAGNOSTICS	INVE0102239	3/8/2016	3/8/2016		112.23
					Vendor 8090 Total:	<u>122.01</u>
3831	QUILL OFFICE PRODUCTS					
0	INK CARTRIDGES, ENVELOPES	3533978	3/8/2016	3/8/2016	64716	383.91

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					Vendor 3831 Total:	<u>383.91</u>
0131	US POSTAL SERVICE					
0	POST OFFICE BOX #660	BOX #660	3/8/2016	3/8/2016		298.00
					Vendor 0131 Total:	<u>298.00</u>
					Acct 01-5001-0445 Total:	<u>1,286.53</u>
01-5001-0563	Postage					
4058	PURCHASE POWER					
0	POSTAGE	0010-3097	3/8/2016	3/8/2016		572.80
					Vendor 4058 Total:	<u>572.80</u>
					Acct 01-5001-0563 Total:	<u>572.80</u>
01-5001-0576	Travel					
7868	JOHN CAIN					
0	MILEAGE & INMATE MEALS	2-24/2-29 16	3/8/2016	3/8/2016		320.21
0	MILEAGE & INMATE MEALS	2-8/2-12 16	3/8/2016	3/8/2016		230.76
0	MILEAGE & INMATE MEALS	2-12/2-15 16	3/8/2016	3/8/2016		127.92
0	MILEAGE & INMATE MEALS	2-3/2-8 16	3/8/2016	3/8/2016		193.13
0	MILEAGE & INMATE MEALS	2-16/2-23 16	3/8/2016	3/8/2016		317.21
					Vendor 7868 Total:	<u>1,189.23</u>
7811	KENTUCKY TRAVEL INDUSTRY ASSOCIA					
0	2016 LEGISLATIVE EVENT	713	3/8/2016	3/8/2016		97.00
					Vendor 7811 Total:	<u>97.00</u>
7295	LCADD					
0	MEETING ON OPEN RECORDS	LESLIE CUMMI	3/8/2016	3/8/2016		12.00
					Vendor 7295 Total:	<u>12.00</u>
6074	VISA					
0	HOTEL-KJEA CONFERENCE-LESLI	0029F	3/8/2016	3/8/2016		360.93
0	HOTEL-KJEA CONFERENCE-TIFFA	0029G	3/8/2016	3/8/2016		240.62
0	CONFERENCE-MEALS	0177	3/8/2016	3/8/2016		123.53
0	CONFERENCE-KJEA-DAN PRICE	0177A	3/8/2016	3/8/2016		240.62
0	CONFERENCE-KJEA-STEVE KELLI	0177B	3/8/2016	3/8/2016		273.27
0	CONFERENCE-LEGISLATIVE TRAI	0177C	3/8/2016	3/8/2016		94.14
					Vendor 7901 Total:	<u>1,333.11</u>
					Acct 01-5001-0576 Total:	<u>2,631.34</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	0023859-IN	3/8/2016	3/8/2016		59.95
0	WEBSITE HOSTING	0023917-IN	3/8/2016	3/8/2016		59.95
					Vendor 4579 Total:	<u>119.90</u>
					Acct 01-5001-0741 Total:	<u>119.90</u>
01-5005-0548	Rocket Docket Program					
7492	KENTUCKY STATE TREASURER					
0	SALARYFRINGE FOR ROCKET DC	JULY-DECFY15	3/8/2016	3/8/2016		25,066.80
					Vendor 7492 Total:	<u>25,066.80</u>
					Acct 01-5005-0548 Total:	<u>25,066.80</u>
01-5005-0576	County Attorney Travel					
7901	VISA					
0	CONFERENCE-LEGISLATIVE TRAI	0177G	3/8/2016	3/8/2016		94.14
					Vendor 7901 Total:	<u>94.14</u>
					Acct 01-5005-0576 Total:	<u>94.14</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT					
0	WAITING ON COURT	MARCH 2016	3/8/2016	3/8/2016		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5015-0103	Deputies Salaries					
7860	GREG SPECK -SHERIFF					
0	PARTIAL PAYMENT DEPUTIES SA	030116	3/8/2016	3/8/2016		75,000.00
					Vendor 7860 Total:	<u>75,000.00</u>
					Acct 01-5015-0103 Total:	<u>75,000.00</u>
01-5015-0332	Legal Services					
7692	ONEBEACON INSURANCE GROUP					
0	LEGAL FEES-WILLIAM ROBERTS	791000596	3/8/2016	3/8/2016		1,309.77
					Vendor 7692 Total:	<u>1,309.77</u>
					Acct 01-5015-0332 Total:	<u>1,309.77</u>
01-5020-0446	Supplies/body Bags, Etc.					
7832	CRESCENT MEMORIAL					
0	BODY BAGS/GLOVES	944811A	3/8/2016	3/8/2016	64447	1,378.60

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7832 Total:	<u>1,378.60</u>
					Acct 01-5020-0446 Total:	<u>1,378.60</u>
01-5020-0573 7006 0	Mobile Telephone VERIZON WIRELESS CELL PHONE-CORONER	386110042000011	3/8/2016	3/8/2016		52.18
					Vendor 7006 Total:	<u>52.18</u>
					Acct 01-5020-0573 Total:	<u>52.18</u>
01-5020-0576 7764 0	Vehicle Maint./gas BINGHAM TIRE OF SOMERSET TIRE BALANCE/STEM	015583	3/8/2016	3/8/2016	64424	140.50
					Vendor 7764 Total:	<u>140.50</u>
6815 0	DON FRANKLIN TIRE CARRIER	5080248	3/8/2016	3/8/2016	64423	163.24
					Vendor 6815 Total:	<u>163.24</u>
5431 0 0	PC ROAD DEPARTMENT GAS GAS	JAN-CORONER FEB-CORONER	3/8/2016 3/8/2016	3/8/2016 3/8/2016		451.59 311.06
					Vendor 5431 Total:	<u>762.65</u>
6675 0	PULASKI CO FIRE COMMISSION INSTALLED LIGHTS & EMERGENC	W/O 1867	3/8/2016	3/8/2016	64730	1,382.93
					Vendor 6675 Total:	<u>1,382.93</u>
283 0 0	SUN AUTO PARTS WIPER BLADES EXXON 5W20 57502	97645 97084	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64568 64479	7.28 52.51
					Vendor 283 Total:	<u>59.79</u>
					Acct 01-5020-0576 Total:	<u>2,509.11</u>
01-5020-0739 7758 0	Equipment/coroner SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICE	04001-CORONEI	3/8/2016	3/8/2016		100.00
					Vendor 7758 Total:	<u>100.00</u>
					Acct 01-5020-0739 Total:	<u>100.00</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>
01-5025-0576 7508 0	Travel/Training CITY OF SOMERSET FUEL CENTER GAS	102-JAN-2016	3/8/2016	3/8/2016		126.83
					Vendor 7508 Total:	<u>126.83</u>
164 0	KMCA KMCA LIGISLATIVE TRAINING	160	3/8/2016	3/8/2016		130.00
					Vendor 164 Total:	<u>130.00</u>
6498 0	MIKE STRUNK MILEAGE FOR KJEA CONFERENCI	2-3-16	3/8/2016	3/8/2016		87.48
					Vendor 6498 Total:	<u>87.48</u>
6074 0 0 0 0 0 0	VISA HOTEL-KJEA CONFERENCE-MIKE HOTEL-KJEA CONFERENCE-JASO HOTEL-KJEA CONFERENCE-GLEN HOTEL-KJEA CONFERENCE-JIMM CONFERENCE-LEGISLATIVE TRAI CONFERENCE-LEGISLATIVE TRAI	0029A 0029B 0029C 0029D 0177E 0177F	3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016		240.62 240.62 240.62 240.62 94.14 89.16
					Vendor 7901 Total:	<u>1,145.78</u>
					Acct 01-5025-0576 Total:	<u>1,490.09</u>
01-5030-0367 4377 0	Statutory Contribution T.W. TODD QUARTERLY APPROPRIATION	JAN-MAR 2016	3/8/2016	3/8/2016		25,200.00
					Vendor 4377 Total:	<u>25,200.00</u>
					Acct 01-5030-0367 Total:	<u>25,200.00</u>
01-5040-0576 7295 0	Travel LCADD MEETING ON OPEN RECORDS	JESSICA STURC	3/8/2016	3/8/2016		12.00
					Vendor 7295 Total:	<u>12.00</u>
6074 0 0 0	VISA MEALS-CONFERENCE HOTEL-KJEA CONFERENCE-JOAN CONFERENCE-LEGISLATIVE TRAI	0029 0029E 0177D	3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016		258.18 360.93 94.14
					Vendor 7901 Total:	<u>713.25</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5040-0576 Total:	<u>725.25</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	9802	3/8/2016	3/8/2016		89.94
					Vendor 5619 Total:	<u>89.94</u>
					Acct 01-5047-0563 Total:	<u>89.94</u>
01-5057-0340	Support Agreements					
6909	SOUTHERN INFOTECH LLC					
0	MARCH IT SUPPORT	1520	3/8/2016	3/8/2016		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5057-0445	Dp/office Supplies					
6960	FAYETTE GRAPHICS LLC					
0	1099 FORMS	62227	3/8/2016	3/8/2016		54.50
					Vendor 6960 Total:	<u>54.50</u>
					Acct 01-5057-0445 Total:	<u>54.50</u>
01-5065-0446	Material And Supplies					
8044	BLUEGRASS INTEGRATED COMMUNICAT					
0	POSTCARD MAILING	154001-PU-08	3/8/2016	3/8/2016		205.80
0	POSTCARD PROCESSING	156398-PU-02	3/8/2016	3/8/2016		165.55
					Vendor 8044 Total:	<u>371.35</u>
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-CLERKS MALL OFFICE	3000-0284-6495	3/8/2016	3/8/2016		142.78
0	ELECTRIC-CLERKS MALL OFFICE	3000-2201-0460	3/8/2016	3/8/2016		540.18
					Vendor 172 Total:	<u>682.96</u>
7006	VERIZON WIRELESS					
0	CELL PHONE-ELECTION	686152824-0001	3/8/2016	3/8/2016		60.42
					Vendor 7006 Total:	<u>60.42</u>
					Acct 01-5065-0446 Total:	<u>1,114.73</u>
01-5080-0334	Building Maintenance					
6584	C & H MECHANICAL LLC					
0	FEBRUARY PREVENTIVE MAINT	299355	3/8/2016	3/8/2016	64841	250.00

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					Vendor 6584 Total:	<u>250.00</u>
7192	CAPE ELECTRICAL SUPPLY LLC					
0	BREAKERS	S200869351.002	3/8/2016	3/8/2016	64803	128.08
0	BREAKERS	S200869351.001	3/8/2016	3/8/2016	64803	20.51
					Vendor 7192 Total:	<u>148.59</u>
0338	DAL-R'S INC					
0	LIGHT BULBS	206586	3/8/2016	3/8/2016	64599	537.57
0	PLUMBING SUPPLIES	205901	3/8/2016	3/8/2016	64495	39.18
0	CREDIT	204379-C	3/8/2016	3/8/2016	64495	-0.30
					Vendor 0338 Total:	<u>576.45</u>
6424	FREI MECHANICAL					
0	LABOR TO REPAIR TOILET	PCFISCA3	3/8/2016	3/8/2016	64651	100.00
					Vendor 6424 Total:	<u>100.00</u>
4203	MOMAR INC					
0	MO-FLO DRAIN CLEANER	PSI109868	3/8/2016	3/8/2016	64519	233.07
					Vendor 4203 Total:	<u>233.07</u>
8131	RONNIE INABNITT					
0	ELECTRICAL SUPPLIES	136802	3/8/2016	3/8/2016	64762	70.00
					Vendor 8131 Total:	<u>70.00</u>
					Acct 01-5080-0334 Total:	<u>1,378.11</u>
01-5080-0352	Elevator Maintenance					
6596	D-C ELEVATOR CO, INC					
0	MONTHLY MAINTENANCE	223360	3/8/2016	3/8/2016		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	00094748	3/8/2016	3/8/2016		31.88
0	CUSTODIAL SUPPLIES	00001612	3/8/2016	3/8/2016	64697	492.81
0	CUSTODIAL SUPPLIES	00001441	3/8/2016	3/8/2016	64496	215.12
0	CUSTODIAL SUPPLIES	00001423	3/8/2016	3/8/2016	64496	24.95
0	CUSTODIAL SUPPLIES	00001238	3/8/2016	3/8/2016	64299	549.69
0	CUSTODIAL SUPPLIES	00001252	3/8/2016	3/8/2016	64299	56.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0770 Total:	<u>1,370.45</u>
					Acct 01-5080-0411 Total:	<u>1,370.45</u>
01-5080-0429 3621 0	Gasoline/Vehicle Maintenance D & M MUFFLER REPAIR 441 PLOW TRUCK	2.19.16	3/8/2016	3/8/2016	64696	50.00
					Vendor 3621 Total:	<u>50.00</u>
6109 0	LINE X OF SOMERSET FLOOR LINERS FOR GMC-COURT	10015112	3/8/2016	3/8/2016		185.00
					Vendor 6109 Total:	<u>185.00</u>
6123 0 0	O'REILLY AUTOMOTIVE STORES INC ALTERNATOR FOR 2001 FORD CREDIT	1298-484363 1298-484371	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64622 64622	196.83 -35.00
					Vendor 6123 Total:	<u>161.83</u>
5431 0 0	PC ROAD DEPARTMENT GAS GAS	JAN-COURTHO FEB-COURTHO	3/8/2016 3/8/2016	3/8/2016 3/8/2016		728.85 815.98
					Vendor 5431 Total:	<u>1,544.83</u>
6675 0 0	PULASKI CO FIRE COMMISSION MANIFOLD GASKETS & SERVICE REBUILT TRANSMISSION & REPAIR	W/O 1857 W/O 1853	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64546 64547	219.12 1,511.39
					Vendor 6675 Total:	<u>1,730.51</u>
					Acct 01-5080-0429 Total:	<u>3,672.17</u>
01-5080-0446 7006 0	Mobile Phones VERIZON WIRELESS CELL PHONE-GENERAL	386110042-00001	3/8/2016	3/8/2016		937.11
					Vendor 7006 Total:	<u>937.11</u>
					Acct 01-5080-0446 Total:	<u>937.11</u>
01-5080-0573 8098 0	Telephone Expense TELECOM AUDIT GROUP TELEPHONE AUDIT	3957	3/8/2016	3/8/2016		2,878.22
					Vendor 8098 Total:	<u>2,878.22</u>
					Acct 01-5080-0573 Total:	<u>2,878.22</u>



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01-5080-0576 2039 0	Travel Reimbursement GREG SMITH MILEAGE & INMATE MEALS	1-29/2-29 16	3/8/2016	3/8/2016		337.49
					Vendor 2039 Total:	<u>337.49</u>
6571 0	JEFF WILSON INMATE MEALS	2-2/2-29 16	3/8/2016	3/8/2016		197.87
					Vendor 6571 Total:	<u>197.87</u>
7266 0	TERRY HASTE INMATE MEALS	2-3/2-26 16	3/8/2016	3/8/2016		92.78
					Vendor 7266 Total:	<u>92.78</u>
					Acct 01-5080-0576 Total:	<u>628.14</u>
01-5080-0578 4346 0 0 0	Water, Gas, Internet, etc. DANVILLE BOTTLED WATER DISTRIBUTI DRINKING WATER DRINKING WATER DRINKING WATER	029276-MALL 029769-CLERK 029768-FINANC	3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016		5.80 22.40 48.00
					Vendor 4346 Total:	<u>76.20</u>
6550 0	KING BOTTLING INC DRINKING WATER	86960-JUDGE	3/8/2016	3/8/2016		71.50
					Vendor 6550 Total:	<u>71.50</u>
					Acct 01-5080-0578 Total:	<u>147.70</u>
01-5080-0582 0476 0 0 0	Electric SOMERSET UTILITIES UTILITIES-COURTHOUSE UTILITIES-COURTHOUSE UTILITIES-COURTHOUSE	012-4075-01 012-4080-01 012-4082-02	3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016		679.21 15.00 1,363.49
					Vendor 0476 Total:	<u>2,057.70</u>
					Acct 01-5080-0582 Total:	<u>2,057.70</u>
01-5081-0334 7536 0 0	Judicial Center Bldg. Maint. CPS COMFORT & PROCESS SOLUTIONS HVAC-REPAIRED FANS AND WIRE HVAC-ADJUSTED PRESSURE CON	11558 11526	3/8/2016 3/8/2016	3/8/2016 3/8/2016		1,920.54 499.20
					Vendor 7536 Total:	<u>2,419.74</u>

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6596 0	D-C ELEVATOR CO, INC MONTHLY MAINTENANCE	223359	3/8/2016	3/8/2016		466.90
					Vendor 6596 Total:	<u>466.90</u>
5863 0	DONNIE GODBEY MILEAGE & INMATE MEALS	2-2/2-26 16	3/8/2016	3/8/2016		97.52
					Vendor 5863 Total:	<u>97.52</u>
4408 0	EDDIE PING MILEAGE	2-3/2-5 16	3/8/2016	3/8/2016		20.52
					Vendor 4408 Total:	<u>20.52</u>
6664 0	LANDMARK SPRINKLER AIR COMPRESSOR REPAIR	28766	3/8/2016	3/8/2016		2,055.00
					Vendor 6664 Total:	<u>2,055.00</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	FEB 2016	3/8/2016	3/8/2016		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
258 0	SEARS GLASS SHOP TEMPERED GLASS	60294	3/8/2016	3/8/2016	64493	48.00
					Vendor 258 Total:	<u>48.00</u>
0476 0	SOMERSET UTILITIES UTILITIES-AOC	011-3319-01	3/8/2016	3/8/2016		4,649.36
					Vendor 0476 Total:	<u>4,649.36</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	0001645 00001436	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64796 64524	430.77 355.97
					Vendor 0770 Total:	<u>786.74</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY LIGHTBULBS	012177	3/8/2016	3/8/2016	64607	63.00
					Vendor 0771 Total:	<u>63.00</u>
7006 0	VERIZON WIRELESS CELL PHONE-AOC MAINTENANCE	386110042000010	3/8/2016	3/8/2016		104.36
					Vendor 7006 Total:	<u>104.36</u>

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					Acct 01-5081-0334 Total:	<u>16,476.05</u>
01-5110-0481 8130 0	Uniforms-Constable BURNSIDE POLICE DEPARTMENT LIGHT BARS	209	3/8/2016	3/8/2016	64759	500.00
					Vendor 8130 Total:	<u>500.00</u>
					Acct 01-5110-0481 Total:	<u>500.00</u>
01-5205-0340 6833 0	Truck Maintenance CARQUEST OF SOMERSET BRAKE CALIPER FOR TRUCK #00	14468-84558	3/8/2016	3/8/2016	64681	106.40
					Vendor 6833 Total:	<u>106.40</u>
8104 0	CARROLLTON HYDRAULICS INC HYDRAULIC COMPONENTS FOR E	31726	3/8/2016	3/8/2016	64255	10,017.29
					Vendor 8104 Total:	<u>10,017.29</u>
6123 0 0	O'REILLY AUTOMOTIVE STORES INC BRAKE PADS & CALIPER FOR TRU CREDIT	1298-484999 1298-485211	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64662 64662	102.15 -42.00
					Vendor 6123 Total:	<u>60.15</u>
6675 0 0	PULASKI CO FIRE COMMISSION TRANSMISSION REBUILD REPAIR 4X4 LOCK OUTS	W/O 1860 W/O 1847	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64678 64556	1,735.59 239.70
					Vendor 6675 Total:	<u>1,975.29</u>
0410 0	SOMERSET AUTOMOTIVE INC. GAS CAP FOR TRUCK #00	699408	3/8/2016	3/8/2016	64717	15.14
					Vendor 0410 Total:	<u>15.14</u>
					Acct 01-5205-0340 Total:	<u>12,174.27</u>
01-5205-0398 5899 0	Livestock Removal WCI PULASKI CO TRANSFER DEAD ANIMAL REMOVAL	2019/19	3/8/2016	3/8/2016		1,982.61
					Vendor 5899 Total:	<u>1,982.61</u>
					Acct 01-5205-0398 Total:	<u>1,982.61</u>
01-5205-0399 7241 0	Veterinary Services PATRICIA PRATHER-STEPHENS DVM ANIMAL MEDICAL CARE	FEB 2016	3/8/2016	3/8/2016		2,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7241 Total:	<u>2,090.00</u>
7942	VETERINARY CENTER OF SOMERSET					
0	ANIMAL MEDICAL CARE	1389/1-31-16	3/8/2016	3/8/2016		413.00
0	ANIMAL MEDICAL CARE	2168/2-1-16	3/8/2016	3/8/2016		219.48
					Vendor 7942 Total:	<u>632.48</u>
					Acct 01-5205-0399 Total:	<u>2,722.48</u>
01-5205-0403	Animal Food/health Supp.					
8134	HASCO TAG COMPANY					
0	DOG TAGS/HOOKS	29241	3/8/2016	3/8/2016	64575	72.08
					Vendor 8134 Total:	<u>72.08</u>
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	JG49964	3/8/2016	3/8/2016	64683	415.80
0	ANIMAL MEDS	JH71982	3/8/2016	3/8/2016	64683	536.00
0	ANIMAL MEDS	JH58494	3/8/2016	3/8/2016	64683	48.04
					Vendor 7640 Total:	<u>999.84</u>
					Acct 01-5205-0403 Total:	<u>1,071.92</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00000017-1	3/8/2016	3/8/2016		260.56
0	CUSTODIAL SUPPLIES	00094755	3/8/2016	3/8/2016		45.80
0	CUSTODIAL SUPPLIES	00094807	3/8/2016	3/8/2016		64.00
0	CUSTODIAL SUPPLIES	00001238	3/8/2016	3/8/2016		549.69
0	CUSTODIAL SUPPLIES	00001340	3/8/2016	3/8/2016	64534	188.00
0	CUSTODIAL SUPPLIES	00001387	3/8/2016	3/8/2016	64534	155.50
0	CUSTODIAL SUPPLIES	00001345	3/8/2016	3/8/2016	64534	38.97
0	CUSTODIAL SUPPLIES	00001424	3/8/2016	3/8/2016	64534	24.95
					Vendor 0770 Total:	<u>1,327.47</u>
					Acct 01-5205-0411 Total:	<u>1,327.47</u>
01-5205-0429	Gasoline					
5431	PC ROAD DEPARTMENT					
0	GAS	JAN-SHELTER 1	3/8/2016	3/8/2016		509.57
0	GAS	FEB-SHELTER 1	3/8/2016	3/8/2016		154.20
					Vendor 5431 Total:	<u>663.77</u>
					Acct 01-5205-0429 Total:	<u>663.77</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>
01-5205-0445 3580 0	Office Supplies COMMERCIAL PRINTING BUSINESS CARDS FOR CHARLOTT	17496	3/8/2016	3/8/2016	64665	37.10
					Vendor 3580 Total:	<u>37.10</u>
					Acct 01-5205-0445 Total:	<u>37.10</u>
01-5205-0446 209 0	Operational Equipment NANCY SUPPLY TRAPS	31714	3/8/2016	3/8/2016	64668	733.80
					Vendor 209 Total:	<u>733.80</u>
					Acct 01-5205-0446 Total:	<u>733.80</u>
01-5205-0582 5696 0 0 0	Electric SILENT GUARD SECURITY MONITORING SECURITY MONITORING SECURITY MONITORING	376834/8869 371710/8869 374354/8869	3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016		39.95 39.95 39.95
					Vendor 5696 Total:	<u>119.85</u>
0476 0	SOMERSET UTILITIES UTILITIES-ANIMAL SHELTER	014-3660-01	3/8/2016	3/8/2016		594.20
					Vendor 0476 Total:	<u>594.20</u>
7006 0	VERIZON WIRELESS CELL PHONE-ANIMAL SHELTER	38611004200001.	3/8/2016	3/8/2016		172.23
					Vendor 7006 Total:	<u>172.23</u>
					Acct 01-5205-0582 Total:	<u>886.28</u>
01-5205-0742 0346 0	Dog Pound Building ADKINS SEPTIC TANK EMPTY TANK	9484	3/8/2016	3/8/2016	64574	165.00
					Vendor 0346 Total:	<u>165.00</u>
6584 0	C & H MECHANICAL LLC HEAT & AC REPAIR	299444	3/8/2016	3/8/2016	64306	125.00
					Vendor 6584 Total:	<u>125.00</u>
209 0	NANCY SUPPLY SEED & STRAW	29831	3/8/2016	3/8/2016	63888	451.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 209 Total:	<u>451.00</u>
					Acct 01-5205-0742 Total:	<u>741.00</u>
01-5212-0429	Gas & Other Supplies					
5431	PC ROAD DEPARTMENT					
0	GAS	JAN-SOLIDWAS	3/8/2016	3/8/2016		1,373.17
0	GAS	FEB-SOLIDWAS	3/8/2016	3/8/2016		1,648.28
					Vendor 5431 Total:	<u>3,021.45</u>
					Acct 01-5212-0429 Total:	<u>3,021.45</u>
01-5212-0446	Uniforms/utilities/etc.					
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-SOLID WASTE	3000-0729-7835	3/8/2016	3/8/2016		928.56
0	ELECTRIC-SOLID WASTE	3000-1581-3581	3/8/2016	3/8/2016		97.35
0	ELECTRIC-SOLID WASTE	3000-0572-9383	3/8/2016	3/8/2016		374.40
0	ELECTRIC-SOLID WASTE	3000-1625-6764	3/8/2016	3/8/2016		186.45
0	ELECTRIC-SOLID WASTE	3000-3097-3980	3/8/2016	3/8/2016		352.48
0	ELECTRIC-SOLID WASTE	3000-2404-6553	3/8/2016	3/8/2016		508.50
					Vendor 172 Total:	<u>2,447.74</u>
6675	PULASKI CO FIRE COMMISSION					
0	SERVICE, REPAIRED GROUND WI	W/O 1862	3/8/2016	3/8/2016	64674	430.53
0	SERVICE, BRAKE SHOES & DRUM	W/O 1865	3/8/2016	3/8/2016	64692	681.25
					Vendor 6675 Total:	<u>1,111.78</u>
					Acct 01-5212-0446 Total:	<u>3,559.52</u>
01-5235-0507	Soil Conservation Service					
262	SOIL CONSERVATION DIST					
0	MONTHLY ALLOTMENT	MARCH 2016	3/8/2016	3/8/2016		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					
7685	WASTE CONNECTIONS OF KY					
0	WASTE PICKUP-FIREBROOK PARK	6055-188561	3/8/2016	3/8/2016		38.20
					Vendor 7685 Total:	<u>38.20</u>
					Acct 01-5401-0342 Total:	<u>38.20</u>
01-5401-0364	White Lily Park/Operating Acco					
0346	ADKINS SEPTIC TANK					
0	PUMPING SEPTIC TANK	9568	3/8/2016	3/8/2016		225.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0346 Total:	<u>225.00</u>
0038 0	SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	37778-WHITELI	3/8/2016	3/8/2016		40.00
					Vendor 0038 Total:	<u>40.00</u>
4578 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-WHITE LILY PARK	0005-23300-002	3/8/2016	3/8/2016		430.08
					Vendor 4578 Total:	<u>430.08</u>
					Acct 01-5401-0364 Total:	<u>695.08</u>
01-5401-0406 3047 0	Shopville Park BOSWELL CONTRACTING INC PIPE FOR BALL GOALS	0044884-IN	3/8/2016	3/8/2016	64718	107.45
					Vendor 3047 Total:	<u>107.45</u>
0338 0	DAL-R'S INC BOLTS	207933	3/8/2016	3/8/2016	64791	18.78
					Vendor 0338 Total:	<u>18.78</u>
8092 0	ROSS METAL WORKS BASKETBALL GOALS	3	3/8/2016	3/8/2016	64193	800.00
					Vendor 8092 Total:	<u>800.00</u>
4578 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-SHOPVILLE PARK	0131-18000-002	3/8/2016	3/8/2016		25.90
					Vendor 4578 Total:	<u>25.90</u>
278 0	SOUTHERN STATES PROPANE FUEL	360727	3/8/2016	3/8/2016		879.80
					Vendor 278 Total:	<u>879.80</u>
3158 0	SPORTS DEN 2 BASKETBALL RIMS	0076081	3/8/2016	3/8/2016	64433	396.00
					Vendor 3158 Total:	<u>396.00</u>
					Acct 01-5401-0406 Total:	<u>2,227.93</u>
01-5401-0429 5431 0	Gasoline PC ROAD DEPARTMENT GAS	JAN-PCPARK16	3/8/2016	3/8/2016		125.45

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5431 Total:	125.45
					Acct 01-5401-0429 Total:	125.45
01-5401-0445 3580 0	Office Supplies, Printing COMMERCIAL PRINTING DISC GOLF SCORE CARDS	16655	3/8/2016	3/8/2016		185.00
					Vendor 3580 Total:	185.00
5020 0	NEW HORIZON GRAPHICS PC PARK-VARIOUS SIGNS	28652	3/8/2016	3/8/2016		764.26
					Vendor 5020 Total:	764.26
					Acct 01-5401-0445 Total:	949.26
01-5401-0446 0087 0	Park Maintenance Supplies EASTERN WELDING SUPPLY CO REFILL GAS TANKS	100910	3/8/2016	3/8/2016		130.05
					Vendor 0087 Total:	130.05
7801 0	LAKE CUMBERLAND PLUMBING PLUMBING AT PARK OFFICE	3.2.16	3/8/2016	3/8/2016	64855	1,100.00
					Vendor 7801 Total:	1,100.00
4533 0 0 0	LUMBER KING INC WC - SOMERSET PRIMER FOR RV BATH ROOMS, DC SHEETROCK FOR PARK OFFICE PRIMER FOR RV BATH ROOMS, DC	4027528 40272801 40275064	3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016	64623 63938 64623	80.06 1,295.03 371.92
					Vendor 4533 Total:	1,747.01
7984 0	MICHAEL WALLACE PARK SECURITY	0010	3/8/2016	3/8/2016		900.00
					Vendor 7984 Total:	900.00
209 0 0 0 0 0 0 0	NANCY SUPPLY SHOWER HOUSE RENOVATION SU SHOWER HOUSE RENOVATION SU CAMPGROUND BATHROOM RENC MISC SUPPLIES MISC. SUPPLIES FOR BATHROOM MISC SUPPLIES MISC. SUPPLIES FOR OFFICE RENC	30621 30596 31652 31666 30587 31711 32226	3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016	64849 64850 64742 64732 64778 64731 64557	690.35 4,532.70 2,795.42 175.05 596.20 229.67 309.65



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 209 Total:	<u>9,329.04</u>
6691	OFFICE DEPOT					
0	CASH REGISTER	821267115001	3/8/2016	3/8/2016		384.97
					Vendor 6691 Total:	<u>384.97</u>
8131	RONNIE INABNITT					
0	REPAIRS TO SHOWER HOUSE	136803	3/8/2016	3/8/2016	64801	1,050.00
0	ELECTRICAL REPAIRS	136802-0	3/8/2016	3/8/2016	64761	192.50
					Vendor 8131 Total:	<u>1,242.50</u>
258	SEARS GLASS SHOP					
0	PLEXI GLASS FOR COUNTER TOPS	60271	3/8/2016	3/8/2016	64851	420.12
					Vendor 258 Total:	<u>420.12</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT FOR RV BATHROOMS	040300	3/8/2016	3/8/2016	64691	336.10
0	PAINT FOR RV BATHROOMS	040305	3/8/2016	3/8/2016	64703	121.50
					Vendor 0687 Total:	<u>457.60</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES FOR PARK	00001614	3/8/2016	3/8/2016	64641	1,715.91
					Vendor 0770 Total:	<u>1,715.91</u>
7701	WEST CABINETS, INC					
0	OAK PLYWOOD	2.2.16	3/8/2016	3/8/2016	64477	22.75
0	OAK BOARDS, OAK PLYWOOD	2.4.16	3/8/2016	3/8/2016	64530	43.89
					Vendor 7701 Total:	<u>66.64</u>
4555	WHEELDONS APPLIANCE INC					
0	DRYER FOR PARK OFFICE	106895	3/8/2016	3/8/2016	64540	1,499.00
					Vendor 4555 Total:	<u>1,499.00</u>
4716	WHOLESALE MOBILE HOMES					
0	DOOR/DOOR HARDWARE	99966	3/8/2016	3/8/2016	64565	58.62
0	DOOR FOR OFFICE	99743	3/8/2016	3/8/2016	64251	40.73
0	DOOR HARDWARE	99874	3/8/2016	3/8/2016	64452	31.96
					Vendor 4716 Total:	<u>131.31</u>
					Acct 01-5401-0446 Total:	<u>19,124.15</u>
01-5401-0507	Fall into Autumn Festival					

<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>
3580 0	COMMERCIAL PRINTING PRESENTATION CHECK FOR 'OVE	17580	3/8/2016	3/8/2016	64844	25.00
					Vendor 3580 Total:	<u>25.00</u>
8136 0	OVER MY HEAD PROCEEDS FROM FALL INTO AUT	DONATION 201	3/8/2016	3/8/2016		1,600.00
					Vendor 8136 Total:	<u>1,600.00</u>
					Acct 01-5401-0507 Total:	<u>1,625.00</u>
01-5401-0578 0038 0 0	Utilities SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL PEST CONTROL	37787-PCPARK 37788-PCPARK	3/8/2016 3/8/2016	3/8/2016 3/8/2016		60.00 35.00
					Vendor 0038 Total:	<u>95.00</u>
275 0 0 0 0 0 0 0	SOUTH KENTUCKY RECC ELECTRIC-PC PARK CABIN 5 ELECTRIC-PC PARK CABIN 4 ELECTRIC-PC PARK CABIN 6 ELECTRIC-PC PARK CABIN 3 ELECTRIC-PC PARK CABIN 2 ELECTRIC-PC PARK CABIN 1 ELECTRIC-PC PARK SHELTER 6	13771065 13771064 13771066 13771063 13771046 13771041 13771004	3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016 3/8/2016		147.73 116.73 128.82 112.69 110.90 135.56 15.15
					Vendor 275 Total:	<u>767.58</u>
					Acct 01-5401-0578 Total:	<u>862.58</u>
01-5401-0718 6584 0	Woodstock Park C & H MECHANICAL LLC HEAT & A/C REPAIR	299450	3/8/2016	3/8/2016	64771	608.56
					Vendor 6584 Total:	<u>608.56</u>
4578 0 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-WOODSTOCK PARK UTILITIES-WOODSTOCK PARK	0011-22960-002 0011-23150-002	3/8/2016 3/8/2016	3/8/2016 3/8/2016		25.90 25.90
					Vendor 4578 Total:	<u>51.80</u>
					Acct 01-5401-0718 Total:	<u>660.36</u>
01-5401-0739 8128 0	Equipment & Construction C WORTH INC., SUPERSTORE COOLER FOR GENERAL STORE	0170653-IN	3/8/2016	3/8/2016	64532	1,940.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8128 Total:	<u>1,940.00</u>
7765	KENTUCKY STATE TREASURER					
0	GOLF CART/SUPPLIES	104131	3/8/2016	3/8/2016	64550	1,100.00
					Vendor 7765 Total:	<u>1,100.00</u>
					Acct 01-5401-0739 Total:	<u>3,040.00</u>
01-8099-0548	Courthouse Renovation					
8088	ARCHITECTURAL CABINETRY & CASEWC					
0	COURTROOM RENOVATION	3.1.16	3/8/2016	3/8/2016	64817	1,950.00
					Vendor 8088 Total:	<u>1,950.00</u>
209	NANCY SUPPLY					
0	HAMMER DRILL KIT	31660	3/8/2016	3/8/2016	64579	239.00
					Vendor 209 Total:	<u>239.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT SUPPLIES	040288	3/8/2016	3/8/2016	64542	174.55
					Vendor 0687 Total:	<u>174.55</u>
					Acct 01-8099-0548 Total:	<u>2,363.55</u>
01-9100-0307	Audit Services					
6476	KENTUCKY STATE TREASURER					
0	JAN 1 - APRIL 15 2015/2014 TAX SE	7364-SHERIFF	3/8/2016	3/8/2016		12,052.07
0	APRIL 16 - DEC 31 2014/2014 TAX S	7333-SHERIFF	3/8/2016	3/8/2016		10,157.11
					Vendor 6476 Total:	<u>22,209.18</u>
					Acct 01-9100-0307 Total:	<u>22,209.18</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	ANGELIA DODI	3/8/2016	3/8/2016		300.00
					Vendor 6230 Total:	<u>300.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	DANIEL VROM	3/8/2016	3/8/2016		300.00
0	PSYCHOLOGICAL EVALUATION	JAMIE ELLISON	3/8/2016	3/8/2016		300.00
0	PSYCHOLOGICAL EVALUATION	WILLIAM DENN	3/8/2016	3/8/2016		300.00
					Vendor 6487 Total:	<u>900.00</u>
4197	NANCY THAYER					
0	SOCIAL EVALUATION	ANGELIA DODI	3/8/2016	3/8/2016		300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	SOCIAL EVALUATION	DANIEL VROM.	3/8/2016	3/8/2016		300.00
0	SOCIAL EVALUATION	JAMIE ELLISON	3/8/2016	3/8/2016		300.00
					Vendor 4197 Total:	<u>900.00</u>
8012	NEAL R TUCKER ATTORNEY AT LAW PLL					
0	ATTORNEY FEES	JUSTIN VANDE	3/8/2016	3/8/2016		450.00
0	ATTORNEY FEES	WILLIAM DENN	3/8/2016	3/8/2016		562.50
					Vendor 8012 Total:	<u>1,012.50</u>
					Acct 01-9100-0363 Total:	<u>3,112.50</u>
01-9100-0551	Memberships					
4451	KENTUCKIANS FOR A BETTER TRANSPOR					
0	MEMBERSHIP DUES	5232	3/8/2016	3/8/2016		800.00
					Vendor 4451 Total:	<u>800.00</u>
					Acct 01-9100-0551 Total:	<u>800.00</u>
					<b>Fund 01 Total:</b>	<b><u>264,310.35</u></b>
02	Road Fund					
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	107538	3/8/2016	3/8/2016		194.44
0	COPIER LEASE	107366	3/8/2016	3/8/2016		194.44
					Vendor 0023 Total:	<u>388.88</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RESTOCK	5004443319	3/8/2016	3/8/2016	64497	93.22
					Vendor 7620 Total:	<u>93.22</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	TRASH BAGS	00001517	3/8/2016	3/8/2016	64627	69.80
0	BROOM, URINAL MAT	00001473	3/8/2016	3/8/2016	64541	26.00
0	BROOM, URINAL MAT	00001452	3/8/2016	3/8/2016	64541	106.17
					Vendor 0770 Total:	<u>201.97</u>
					Acct 02-6103-0445 Total:	<u>684.07</u>
02-6103-0573	Telephone					
7006	VERIZON WIRELESS					
0	CELL PHONE-ROAD	38611004200001	3/8/2016	3/8/2016		275.21

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7006 Total:	<u>275.21</u>
					Acct 02-6103-0573 Total:	<u>275.21</u>
02-6103-0578	Utilities					
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-ROAD	3000-3399-3811	3/8/2016	3/8/2016		166.34
0	ELECTRIC-ROAD	3000-0274-5671	3/8/2016	3/8/2016		662.62
					Vendor 172 Total:	<u>828.96</u>
					Acct 02-6103-0578 Total:	<u>828.96</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICAL	10108-WIGGINC	3/8/2016	3/8/2016		60.00
0	DOT PHYSICAL	10108-WEST	3/8/2016	3/8/2016		60.00
					Vendor 7963 Total:	<u>120.00</u>
					Acct 02-6103-0594 Total:	<u>120.00</u>
02-6103-0703	Building					
6584	C & H MECHANICAL LLC					
0	HEAT & A/C REPAIR	299354	3/8/2016	3/8/2016	64782	608.56
					Vendor 6584 Total:	<u>608.56</u>
8131	RONNIE INABNITT					
0	ELECTRICAL REPAIRS	136802-1	3/8/2016	3/8/2016	64760	192.50
					Vendor 8131 Total:	<u>192.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00094844	3/8/2016	3/8/2016		66.96
					Vendor 0770 Total:	<u>66.96</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEA/					
0	JANITORIAL SERVICES	05001-ROAD	3/8/2016	3/8/2016		120.00
					Vendor 7758 Total:	<u>120.00</u>
					Acct 02-6103-0703 Total:	<u>988.02</u>
02-6105-0311	Road Reconstruction/conc.					
8031	CENTRAL SALT, LLC					
0	25 TONS OF SALT	238887	3/8/2016	3/8/2016	64586	2,606.53
0	75 TONS OF SALT	239131	3/8/2016	3/8/2016	64577	4,829.95
0	75 TONS OF SALT	238886	3/8/2016	3/8/2016	64577	2,274.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8031 Total:	<u>9,711.23</u>
0437 0	GENERAL RENTAL CENTER STRAW BLOWER	54220	3/8/2016	3/8/2016	64829	70.20
					Vendor 0437 Total:	<u>70.20</u>
8124 0	MARTY HARRIS SNOW REMOVAL	SNOW 2016	3/8/2016	3/8/2016		500.00
					Vendor 8124 Total:	<u>500.00</u>
7464 0 0	MAW DEVELOPMENT BRIANS WAY-EXPANDING SINK H BRIANS WAY-EXPANDING SINK H	2.23.16 2.21.16	3/8/2016 3/8/2016	3/8/2016 3/8/2016	10143 10143	5,500.00 13,855.00
					Vendor 7464 Total:	<u>19,355.00</u>
209 0	NANCY SUPPLY STRAW, NETTING ETC FOR ENTEF	30654	3/8/2016	3/8/2016	64847	789.50
					Vendor 209 Total:	<u>789.50</u>
278 0 0	SOUTHERN STATES STRAW STRAW FOR ENTERPRISE DR	57198 59235	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64783 64816	123.75 308.55
					Vendor 278 Total:	<u>432.30</u>
6568 0 0 0 0	TUCKER READY MIX, INC BOLT HOUSE RD, ACORN ANO RD ENTERPRISE DR.-1 YARD CONCRE ENTERPRISE DR.-2 YARDS CONCR ENTERPRISE DR.-4 YARDS CONCR	93432 93414 93408 93407	3/8/2016 3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016 3/8/2016	64695 64555 64555 64555	391.16 182.79 290.58 431.16
					Vendor 6568 Total:	<u>1,295.69</u>
					Acct 02-6105-0311 Total:	<u>32,153.92</u>
02-6105-0427 3471 0	Truck Parts/garage Supply AIR-FLO PRODUCTS PILOT KIT/OIL GENERATOR TR #1	472481	3/8/2016	3/8/2016	64800	71.14
					Vendor 3471 Total:	<u>71.14</u>
4236 0	ALL SEASON LAWN EQUIPMENT CHAIN SAW FILES	22174	3/8/2016	3/8/2016	64500	59.15
					Vendor 4236 Total:	<u>59.15</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0018	ALTON BLAKLEY FORD					
0	SHIFTER PARTS FOR TRUCK #118	4156403	3/8/2016	3/8/2016	64535	64.93
0	SHIFTER PARTS FOR TRUCK #118	4156405	3/8/2016	3/8/2016	64535	4.57
0	CREDIT	4156684	3/8/2016	3/8/2016	64535	-60.00
					Vendor 0018 Total:	<u>9.50</u>
4848	B & B REBUILDERS					
0	REBUILT ALTERNATOR	25902	3/8/2016	3/8/2016	64559	150.00
					Vendor 4848 Total:	<u>150.00</u>
7473	BATTERY WAREHOUSE, INC.					
0	2NEW BATTERIES FOR BACKHOE	1179	3/8/2016	3/8/2016	64789	174.48
0	4 NEW BATTERIES FOR TRUCK JA	1177	3/8/2016	3/8/2016	64744	999.80
0	2 NEW BATTERIES FOR TRUCK #1	1137	3/8/2016	3/8/2016	64590	200.58
0	NEW BATTERY FOR WELDER ON T	1122	3/8/2016	3/8/2016	64510	75.05
					Vendor 7473 Total:	<u>1,449.91</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	HEATER CORE FOR TRUCK #110	X200033261:01	3/8/2016	3/8/2016	64746	560.82
0	DOOR HANDLE & LATCH FOR TRU	X200033262:01	3/8/2016	3/8/2016	64745	207.21
0	SLACK ADJUSTER FOR TRUCK #11	X200033183:01	3/8/2016	3/8/2016	64709	214.51
0	FUEL PUMP KIT FOR TRUCK #113	X200033197:01	3/8/2016	3/8/2016	64688	165.22
0	BRAKE CHAMBER TR #113 SPEED	X200033182:01	3/8/2016	3/8/2016	64666	212.98
0	BRAKE CHAMBER & DOOR HAND	X200033164:01	3/8/2016	3/8/2016	64659	140.43
0	WIRING HARNESS BRACKTE FOR	X200033191:01	3/8/2016	3/8/2016	64757	221.27
0	MIRROR FOR TRUCK #127A	X200032862:01	3/8/2016	3/8/2016	64756	134.94
0	AXLE SHAFTS BRAKE CHAMBER I	X200032842:01	3/8/2016	3/8/2016	64755	1,010.69
0	OIL RAIL SEAL KIT FOR TRUCK #1	X200033258:01	3/8/2016	3/8/2016	64748	75.24
0	NEW DOOR HANDLE FOR TRUCK	X200033049:01	3/8/2016	3/8/2016	64653	153.99
0	CAM SENSOR FUEL SEAL FOR TRU	X200033062:01	3/8/2016	3/8/2016	64585	173.18
0	INJECTOR PRESSURE VALVE FOR	X200033075:01	3/8/2016	3/8/2016	64589	396.62
0	PARTS FOR DRIVE SHAFT ON TRU	X200032852:01	3/8/2016	3/8/2016	64584	1,324.52
0	BUTTON MIRROR BRACKET FOR T	X200032955:01	3/8/2016	3/8/2016	64474	44.73
					Vendor 5636 Total:	<u>5,036.35</u>
3047	BOSWELL CONTRACTING INC					
0	FLAT STEEL FOR SNOW PLOW FEI	0044906-IN	3/8/2016	3/8/2016	64631	258.88
0	ANGLE IRON FOR SNOW PLOW OP	0044890-IN	3/8/2016	3/8/2016	64630	10.80
					Vendor 3047 Total:	<u>269.68</u>
6833	CARQUEST OF SOMERSET					
0	BRAKE ROTOR & PADS FOR TRUC	14462-85098	3/8/2016	3/8/2016	64832	118.16

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	CREDIT	14462-85106	3/8/2016	3/8/2016	64832	-7.02
0	BRAKE PADS & CALIPER FOR TRU	14462-84486	3/8/2016	3/8/2016	64645	76.12
0	BRAKE FLUID FOR EQUIPMENT	14462-84473	3/8/2016	3/8/2016	64643	13.79
0	FUEL LINE & CLAMPS FOR TRUCK	14462-83912	3/8/2016	3/8/2016	64485	2.56
Vendor 6833 Total:						203.61
7620	CINTAS FIRST AID & SAFETY					
0	NEMISIS SAFTEY GLASSES	5004559008	3/8/2016	3/8/2016	64672	138.00
0	NEMISIS SAFTEY GLASSES	5004443320	3/8/2016	3/8/2016	64498	138.00
Vendor 7620 Total:						276.00
0338	DAL-R'S INC					
0	NEW IMPACT WRENCH	208188	3/8/2016	3/8/2016	64831	310.00
0	GARAGE SUPPLY	207894	3/8/2016	3/8/2016	64780	169.63
0	ADAPTORS FOR IMPACT WRENCH	207649	3/8/2016	3/8/2016	64743	14.06
0	HYD HOSE ASSEMBLY FOR BACK	207807	3/8/2016	3/8/2016	64767	43.25
0	HYD COUPLING & BOLTS FOR BA	207775	3/8/2016	3/8/2016	64764	30.57
0	HYD FITTING PLUG & CAP FOR M	207478	3/8/2016	3/8/2016	64713	258.54
0	HYDRAULIC HOSE ASSEMBLY FO	207041	3/8/2016	3/8/2016	64658	54.53
0	SIDE CUTTER FOR SHOP	206997	3/8/2016	3/8/2016	64656	54.98
0	WATER HOSE FOR HOSE REEL AT	206959	3/8/2016	3/8/2016	64647	40.12
0	HYDRAULIC FITTING PINS FOR SN	206894	3/8/2016	3/8/2016	64638	33.48
0	FLEX BRUSH, HEX WRENCH	206578	3/8/2016	3/8/2016	64601	16.08
0	BRIDGE PIN FOR PLOW PINS	205977	3/8/2016	3/8/2016	64520	29.40
0	STEEL CUTTING SAW BLADE FOR	205899	3/8/2016	3/8/2016	64504	92.98
0	CONDUIT FOR TRUCK #011	205813	3/8/2016	3/8/2016	64488	7.90
0	CUT OFF WHEEL CHOP SAW	205856	3/8/2016	3/8/2016	64492	35.96
0	BRASS ELBOWS FOR TRUCK #11	205763	3/8/2016	3/8/2016	64482	19.49
0	HYD HOSE ASSEMBLY BK #305 C	205760	3/8/2016	3/8/2016	64481	60.70
0	GARAGE SUPPLIES	204945	3/8/2016	3/8/2016	64398	139.76
0	SNATCH BLOCK, BOLTS, NUTS & '	206893	3/8/2016	3/8/2016	64637	295.06
0	2 NEW PUSH BROOMS FOR SHOP	206018	3/8/2016	3/8/2016	64528	86.56
0	CREDIT	205831	3/8/2016	3/8/2016	64482	-16.78
Vendor 0338 Total:						1,776.27
4796	DOORMASTER CORP					
0	LABOR FOR CUTTING GLASS & GI	34890	3/8/2016	3/8/2016	64592	173.00
Vendor 4796 Total:						173.00
0087	EASTERN WELDING SUPPLY CO					
0	CYLINDER RENTAL	1742	3/8/2016	3/8/2016		25.00
0	ACETYLENE TANK	160870	3/8/2016	3/8/2016		131.90



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0087 Total:	<u>156.90</u>
3198 0	GERALD'S AUTO PARTS PARTS FOR REPAIRING TRUCK SN	5764-196269	3/8/2016	3/8/2016	64512	966.02
					Vendor 3198 Total:	<u>966.02</u>
7155 0	HOLSTON GASES-SOMERSET PROPANE REFILL	732906	3/8/2016	3/8/2016		33.98
					Vendor 7155 Total:	<u>33.98</u>
7892 0	INDFAS SUPPLY MOLY CHAIN & PIN LUBE FOR SPI	5482	3/8/2016	3/8/2016	64611	68.88
					Vendor 7892 Total:	<u>68.88</u>
7882 0	INTERNATIONAL SPREADERS 1/2" BY 10' HEAVY DUTY CUTTINC	11608	3/8/2016	3/8/2016	64569	217.15
					Vendor 7882 Total:	<u>217.15</u>
3520 0 0 0	J EDINGER & SON NEW FOOT FOR SNOW PLOW TRU CREDIT DRAG CHAIN FOR SPREADER BO	31323 31305 31306	3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016	64596 64388 64388	1,114.00 -425.00 520.00
					Vendor 3520 Total:	<u>1,209.00</u>
4921 0	JAMES TOWING & RECOVERY TOW BILL FOR GRADER #G206	1.28.16	3/8/2016	3/8/2016	64484	650.00
					Vendor 4921 Total:	<u>650.00</u>
3863 0	JONES BROTHERS IMPLEMENTS CO HYDRAULIC CYLINDER STOP FOR	2.5.16	3/8/2016	3/8/2016	64536	36.00
					Vendor 3863 Total:	<u>36.00</u>
7836 0	K & K EQUIPMENT REPAIR PARTS & LABOR TO REPAIR PLOW	933728	3/8/2016	3/8/2016	64461	560.00
					Vendor 7836 Total:	<u>560.00</u>
650H 0 0	K & T SAW SHOP SCREW FOR CHAIN SAW MUFFLE NEW POLE SAW , REPLACE BREA	116926 116303	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64754 64610	1.98 539.95
					Vendor 650H Total:	<u>541.93</u>
6109	LINE X OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	MATERIAL & LABOR TO LINEX FE	10017656	3/8/2016	3/8/2016	64699	300.00
					Vendor 6109 Total:	<u>300.00</u>
7212	M.R. TRANSMISSIONS					
0	SHIFTER POLE, SHIFTER FORK TR	3905	3/8/2016	3/8/2016	64792	236.00
					Vendor 7212 Total:	<u>236.00</u>
209	NANCY SUPPLY					
0	1/2 INCH MILWAUKEE CORDLESS	30660	3/8/2016	3/8/2016	64835	419.95
					Vendor 209 Total:	<u>419.95</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BRAKE SHOES, AXLE SEAL FOR T	1298-488697	3/8/2016	3/8/2016	64833	98.02
0	SPRAY PAINT FOR SHOP	1298-462-978	3/8/2016	3/8/2016	64690	13.98
0	SNOW PLOW FEET FOR WESTERN	1298-484745	3/8/2016	3/8/2016	64649	59.98
0	NEW STARTER SWITCH FOR TRUC	1298-484504	3/8/2016	3/8/2016	64628	17.79
0	SNOW PLOW FEET FOR WESTERN	1298-484743	3/8/2016	3/8/2016	64649	89.97
0	DRILL BIT, ELECTRIC CLEANER	1298-481970	3/8/2016	3/8/2016	64522	30.97
0	UPHOLSTERY REMOVER TOOL FC	1298-481872	3/8/2016	3/8/2016	64513	10.99
0	SPRAY NOZZLE FOR SHOP	1298-481433	3/8/2016	3/8/2016	64468	12.58
0	REAR END GREASE & SLIP ADDIT	1298-484478	3/8/2016	3/8/2016	64629	19.98
0	BRAKE CLEANER, POWER BEAD F	1298-482989	3/8/2016	3/8/2016	64560	93.34
0	PAINT & UNDERCOATING FOR TR	1298-481425	3/8/2016	3/8/2016	64463	111.82
0	REAR END GREASE & SLIP ADDIT	1298-484477	3/8/2016	3/8/2016	64629	17.48
					Vendor 6123 Total:	<u>576.90</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	BAR OIL, EXACT MIX FOR CHAIN	23559	3/8/2016	3/8/2016	64466	209.16
					Vendor 225 Total:	<u>209.16</u>
254	RUDD EQUIPMENT CO					
0	TEMPERAURE SENSOR FOR GRAC	104106000536	3/8/2016	3/8/2016	64686	99.75
0	SQUARE NECK SCREW	104106000302	3/8/2016	3/8/2016	64562	238.81
0	RUBBER MOULDING	1041060000338	3/8/2016	3/8/2016	64450	106.12
0	PLOW BOLTS & NUTS	10410600340	3/8/2016	3/8/2016	64449	348.38
					Vendor 254 Total:	<u>793.06</u>
0132	SAFETY KLEEN CORP					
0	PARTS CLEANING SOLVENT	69408993	3/8/2016	3/8/2016		260.82
					Vendor 0132 Total:	<u>260.82</u>
0441	SCIENCE HILL MILLING CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FEED SCKS TO STORE SNOW CHA	2.17.16	3/8/2016	3/8/2016	64652	30.00
0	FEED SACKS TO STORE SNOW CH	2.4.16	3/8/2016	3/8/2016	64517	30.00
					Vendor 0441 Total:	<u>60.00</u>
0410	SOMERSET AUTOMOTIVE INC.					
0	TIRE PLUGS	699316	3/8/2016	3/8/2016	64679	21.00
0	FIBERGLASS HARDENER FOR FIX	699012	3/8/2016	3/8/2016	64612	6.05
0	NITRILE HOSE FOR TRUCK #11	698851	3/8/2016	3/8/2016	64489	27.12
0	FUEL FILTER FOR EQUIPMENT	698861	3/8/2016	3/8/2016	64499	43.68
0	AIR FILTERS FOR EQUIPMENT	698819	3/8/2016	3/8/2016	64475	139.89
0	OIL FILTER FOR EQUIPMENT	698858	3/8/2016	3/8/2016	64502	25.98
					Vendor 0410 Total:	<u>263.72</u>
0285	SOMERSET STEEL					
0	STEEL TUBING TO MAKE SUDHIN	53311	3/8/2016	3/8/2016	64501	13.60
					Vendor 0285 Total:	<u>13.60</u>
8118	SOUTHERN MACHINE & HYDRAULICS					
0	PARTS & LABOR TO REPAIR HYD	2.2.15	3/8/2016	3/8/2016	64518	265.32
					Vendor 8118 Total:	<u>265.32</u>
283	SUN AUTO PARTS					
0	NEW BRAKE HOSE FOR TRUCK #5	98132	3/8/2016	3/8/2016	64650	25.56
0	WASH & WAX	97038	3/8/2016	3/8/2016	64483	61.95
					Vendor 283 Total:	<u>87.51</u>
4803	TRUCK DOCTOR					
0	ON SPOT CHAIN KIT	23985	3/8/2016	3/8/2016	64487	1,764.50
					Vendor 4803 Total:	<u>1,764.50</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
0	TRAILER PLUG FOR TRUCK #106	41663	3/8/2016	3/8/2016	64694	8.75
0	BRAKE CHAMBER HOSE FOR TRU	41656	3/8/2016	3/8/2016	64680	94.96
0	NEW MIRROR FOR BUCKET TRUC	41761	3/8/2016	3/8/2016	64795	20.30
0	PUSH BUTTON STARTER SWITCH	41708	3/8/2016	3/8/2016	64712	7.74
0	LIGHTS FOR LIVESTOCK REMOV <sup>A</sup>	41756	3/8/2016	3/8/2016	64776	182.87
0	LIGHT BULBS FOR EQUIPMENT	41801	3/8/2016	3/8/2016	64809	15.00
0	PLOW LIGHT FOR TRUCKS	41649	3/8/2016	3/8/2016	64663	121.90
0	SNOW PLOW FEET & RUNNERS	41696	3/8/2016	3/8/2016	64710	288.64
0	SLACK ADJUSTOR FOR TRUCK #10	41601	3/8/2016	3/8/2016	64613	76.00
0	FENDER & MOUNT FOR PICKUP #1	41580	3/8/2016	3/8/2016	64588	572.00
0	DUMP TRUCK TARP KIT FOR STOC	41581	3/8/2016	3/8/2016	64587	985.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DUMP TRUCK TARP KIT FOR STOC	41582	3/8/2016	3/8/2016	64587	196.00
0	LED WORK LIGHT FOR SPREADER	41568	3/8/2016	3/8/2016	64506	200.00
0	GROMMET, LED MARKER LIGHT	41624	3/8/2016	3/8/2016	64563	55.34
0	2 HEAVY DUTY MUD FLAPS FOR 1	41573	3/8/2016	3/8/2016	64511	41.28
0	CREDIT	41648	3/8/2016	3/8/2016	64506	-18.81
					Vendor 299 Total:	<u>2,846.97</u>
0678	WHAYNE SUPPLY CO					
0	FLASHER FOR BACKHOE #BK310	INV00111262	3/8/2016	3/8/2016	64687	22.30
0	MICRO SWITCH FOR TRACTOR #31	INV00102215	3/8/2016	3/8/2016	64561	49.54
					Vendor 0678 Total:	<u>71.84</u>
7019	WINZER CORPORATION					
0	GARAGE SUPPLY	5536303	3/8/2016	3/8/2016	64741	315.51
0	GARAGE SUPPLY	5529893	3/8/2016	3/8/2016	64626	155.58
0	SOCKET ADAPTORS & WIRING	5518833	3/8/2016	3/8/2016	64406	211.81
					Vendor 7019 Total:	<u>682.90</u>
					Acct 02-6105-0427 Total:	<u>22,766.72</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	HYDRAULIC OIL-LIVESTOCK REM	144744	3/8/2016	3/8/2016	64777	294.00
0	LUCAS OIL STABILIZER DRUM, AI	143292	3/8/2016	3/8/2016	64566	2,561.00
0	1 DRUM LUCAS FUEL TREATMEN	143332	3/8/2016	3/8/2016	64503	1,089.00
0	CREDIT	R316	3/8/2016	3/8/2016	64503	-58.00
					Vendor 0614 Total:	<u>3,886.00</u>
6454	SOUTHERN PETROLEUM					
0	\$4816.31 DIESEL/\$1894.55 GAS	575255	3/8/2016	3/8/2016	64636	6,710.86
0	1350 GALLONS DIESEL, 1200 GALL	573232	3/8/2016	3/8/2016	64552	3,498.82
					Vendor 6454 Total:	<u>10,209.68</u>
					Acct 02-6105-0429 Total:	<u>14,095.68</u>
02-6105-0457	Pipe & Tile					
3047	BOSWELL CONTRACTING INC					
0	ANGLE IRON ON DROP BOX FOR 1	0044894-IN	3/8/2016	3/8/2016	64664	16.50
					Vendor 3047 Total:	<u>16.50</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	5TH DIST-COLLEEN DR, CANEY BL	64729	3/8/2016	3/8/2016	64729	1,490.30
0	1ST DIST-WOODS RD, NORMANDY	64614	3/8/2016	3/8/2016	64614	1,091.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	4TH DIST-ENTERPRISE DR	64728	3/8/2016	3/8/2016	64728	1,260.00
0	3RD DIST-BODIE RD	64616	3/8/2016	3/8/2016	64616	363.80
0	2ND DIST-VALLEY SPUR	64615	3/8/2016	3/8/2016	64615	1,040.00
0	4TH DIST-NEW HAVEN, JONES KN	64617	3/8/2016	3/8/2016	64617	363.80
0	5TH DIST-BEAR HOLLOW RD	64618	3/8/2016	3/8/2016	64618	363.80
Vendor 0002 Total:						5,973.10
Acct 02-6105-0457 Total:						5,989.60
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON BACKHOE #BK30	016182	3/8/2016	3/8/2016	64808	47.70
0	FLAT REPAIR ON BACK HOE #303I	016203	3/8/2016	3/8/2016	64827	91.60
0	NEW FRONT TIRE FOR TRUCK #10	016152	3/8/2016	3/8/2016	64793	449.58
0	FLAT REPAIR ON BACK HOE #BK3	016022	3/8/2016	3/8/2016	64708	40.90
0	FLAT REPAIR GRADER #G203	015964	3/8/2016	3/8/2016	64671	99.70
0	FLAT REPAIR ON GRADER #G206	015912	3/8/2016	3/8/2016	64646	99.70
0	DISMOUNT & MOUNT TURE ON TI	015663	3/8/2016	3/8/2016	64507	16.05
Vendor 7764 Total:						845.23
7343	TRIPLE S TIRE & RETREADING					
0	2 RETREAD TIRS FOR TRUCK #127	0004906	3/8/2016	3/8/2016	64654	506.00
0	NEW RETREAD TORE ON TRUCK #	0004903	3/8/2016	3/8/2016	64632	253.00
Vendor 7343 Total:						759.00
Acct 02-6105-0479 Total:						1,604.23
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	PC #25 ROAD EQUIPMENT-PRINCII	PAYMENT #53P	3/8/2016	3/8/2016		6,496.34
Vendor 7498 Total:						6,496.34
5890	US BANK					
0	TRUCKS PURCHASED #26BP2013-F	TRUCK PYMT #	3/8/2016	3/8/2016		12,500.00
Vendor 5890 Total:						12,500.00
Acct 02-7700-0602 Total:						18,996.34
02-7700-0606	Interest- KACO leases					
7498	PNC BANK					
0	PC #25 ROAD EQUIPMENT-INTERE	PAYMENT #53I	3/8/2016	3/8/2016		142.10
Vendor 7498 Total:						142.10
5890	US BANK					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TRUCKS PURCHASED #26BP2013-I	TRUCK PYMT #	3/8/2016	3/8/2016		826.04
					Vendor 5890 Total:	826.04
					Acct 02-7700-0606 Total:	968.14
02-8005-0723 7029	New Equipment LAKESIDE SANDBLASTING LLC					
0	BLASTED & PAINTED BED FOR LI	2081	3/8/2016	3/8/2016	64836	2,500.00
					Vendor 7029 Total:	2,500.00
					Acct 02-8005-0723 Total:	2,500.00
					<b>Fund 02 Total:</b>	<b>101,970.89</b>
03 03-5101-0334 0338	Jail Fund Building Repair DAL-R'S INC					
0	BLDG REPAIRS	76954	3/8/2016	3/8/2016	64787	151.70
					Vendor 0338 Total:	151.70
					Acct 03-5101-0334 Total:	151.70
03-5101-0336 7062	Equipment Repair STANLEY CONVERGENT SECURITY SOLUT					
0	EQUIPMENT REPAIR SERVICE	12810800	3/8/2016	3/8/2016		95.40
					Vendor 7062 Total:	95.40
					Acct 03-5101-0336 Total:	95.40
03-5101-0343 8127	Contract Medical Service CORHEALTH SOLUTIONS					
0	INMATE MEDICAL SERVICES	001	3/8/2016	3/8/2016		32,083.33
					Vendor 8127 Total:	32,083.33
					Acct 03-5101-0343 Total:	32,083.33
03-5101-0346 0038	Pest Control SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	37705-JAIL	3/8/2016	3/8/2016		75.00
					Vendor 0038 Total:	75.00
					Acct 03-5101-0346 Total:	75.00
03-5101-0382 6241	Drug Testing REDWOOD TOXICOLOGY LAB					

<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	DRUG TESTING CUPS	544215	3/8/2016	3/8/2016	64514	878.20
					Vendor 6241 Total:	878.20
					Acct 03-5101-0382 Total:	878.20
03-5101-0398	Employment Physical/Drug Test					
7371	SOMERSET INTERNAL MEDICINE					
0	DRUG TEST/PHYSICAL	255763.11FURLC	3/8/2016	3/8/2016		55.00
0	DRUG TEST/PHYSICAL	256581.11MORT	3/8/2016	3/8/2016		55.00
					Vendor 7371 Total:	110.00
					Acct 03-5101-0398 Total:	110.00
03-5101-0406	Building Maint. Supplies					
7973	KELSAN, INC					
0	ACTIVATE ENZYME CLEANER	2679741-00	3/8/2016	3/8/2016	64834	107.49
					Vendor 7973 Total:	107.49
8133	MYTANA MANUFACTURING COMPANY, I					
0	PLUMBING AUGER	199780	3/8/2016	3/8/2016	64431	179.23
					Vendor 8133 Total:	179.23
5818	REM LAUNDRY EQUIPMENT					
0	LAUNDRY DRYER PARTS	1084292	3/8/2016	3/8/2016	64334	271.70
0	LAUNDRY DRYER PARTS	1084877	3/8/2016	3/8/2016	64334	200.74
					Vendor 5818 Total:	472.44
					Acct 03-5101-0406 Total:	759.16
03-5101-0411	Cleaning Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	MILDEW STAIN REMOVER	00001533	3/8/2016	3/8/2016	64655	54.00
0	TOILET PAPER & TRASH BAGS	0001488	3/8/2016	3/8/2016	64578	99.92
0	TOILET PAPER/TRASH BAGS	00001559	3/8/2016	3/8/2016	64667	166.59
					Vendor 0770 Total:	320.51
					Acct 03-5101-0411 Total:	320.51
03-5101-0423	Food Preparation					
5530	CORRECTIONAL TECHNOLOGIES					
0	INMATE FOOD TRAYS	54061	3/8/2016	3/8/2016	64753	769.50
					Vendor 5530 Total:	769.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0423 Total: <u>769.50</u>
03-5101-0425	Food					
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	13763	3/8/2016	3/8/2016		7,898.63
0	FOOD SUPPLIES	13792	3/8/2016	3/8/2016		7,818.09
0	FOOD SUPPLIES	13826	3/8/2016	3/8/2016		8,007.66
0	FOOD SUPPLIES	13863	3/8/2016	3/8/2016		7,829.24
						Vendor 7864 Total: <u>31,553.62</u>
						Acct 03-5101-0425 Total: <u>31,553.62</u>
03-5101-0429	Gasoline					
7508	CITY OF SOMERSET FUEL CENTER					
0	GAS	117-JAN 16	3/8/2016	3/8/2016		463.42
0	GAS	117-FEB 16	3/8/2016	3/8/2016		375.82
						Vendor 7508 Total: <u>839.24</u>
						Acct 03-5101-0429 Total: <u>839.24</u>
03-5101-0437	Inmate Linens					
2033	BOB BARKER CO					
0	BLANKETS	NC1001277601	3/8/2016	3/8/2016	64734	277.20
0	SHOWER CURTAINS FOR CELLS	WEB000415274	3/8/2016	3/8/2016	64735	119.70
						Vendor 2033 Total: <u>396.90</u>
7659	ICS JAIL SUPPLIES INC					
0	INMATE MATTRESS COVERS	134552	3/8/2016	3/8/2016	64768	445.00
						Vendor 7659 Total: <u>445.00</u>
						Acct 03-5101-0437 Total: <u>841.90</u>
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	STICKY NOTES	107617	3/8/2016	3/8/2016	64635	20.85
0	POST IT FLAGS, TAPE	107581	3/8/2016	3/8/2016	64597	19.35
0	INK CARTRIDGES FOR IRC PRINTI	107633	3/8/2016	3/8/2016	64539	97.95
						Vendor 0023 Total: <u>138.15</u>
6322	KENTUCKY STATE TREASURER					
0	NOTARY CERTIFICATE	MICHELLE ARI	3/8/2016	3/8/2016		10.00
0	NOTARY CERTIFICATE	JOHNATHON PC	3/8/2016	3/8/2016		10.00
0	NOTARY CERTIFICATE	MATTHEW BRC	3/8/2016	3/8/2016		10.00
0	NOTARY CERTIFICATE	JAMES PITMAN	3/8/2016	3/8/2016		10.00



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	NOTARY CERTIFICATE	RANDY GARLA	3/8/2016	3/8/2016		10.00
					Vendor 6322 Total:	50.00
3946	MODERN DISTRIBUTORS					
0	COFFEE	0160106849	3/8/2016	3/8/2016	64772	95.48
0	COFFEE & CREAMER	0160104259	3/8/2016	3/8/2016	64567	114.18
					Vendor 3946 Total:	209.66
6691	OFFICE DEPOT					
0	OFFICE SUPPLIES	1907202105	3/8/2016	3/8/2016		35.00
					Vendor 6691 Total:	35.00
3831	QUILL OFFICE PRODUCTS					
0	COPY PAPER	2881855	3/8/2016	3/8/2016	64436	147.54
0	PRIVACY FILTER SCREEN FOR IRC	3621450	3/8/2016	3/8/2016	64758	189.98
					Vendor 3831 Total:	337.52
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER & PAPER TOWELS	00001605	3/8/2016	3/8/2016	64724	224.75
					Vendor 0770 Total:	224.75
					Acct 03-5101-0445 Total:	995.08
03-5101-0453	Inmate Hygiene					
7973	KELSAN, INC					
0	ENZYME DRAIN CLEANER/TOLIE	277457	3/8/2016	3/8/2016	64460	176.21
					Vendor 7973 Total:	176.21
0770	SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER	00001451	3/8/2016	3/8/2016	64537	329.60
					Vendor 0770 Total:	329.60
					Acct 03-5101-0453 Total:	505.81
03-5101-0465	Inmate Clothing					
8135	HBD INC.					
0	INMATE PROPERTY BAGS	IN00001421	3/8/2016	3/8/2016	64670	673.39
					Vendor 8135 Total:	673.39
7659	ICS JAIL SUPPLIES INC					
0	INMATE WRISTBANDS	133975	3/8/2016	3/8/2016	64538	432.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7659 Total:	<u>432.00</u>
8114	NADINE DENHAM					
0	REPAIRS ON INMATE UNIFORMS &	2.18.16	3/8/2016	3/8/2016	64685	49.00
0	SEWING REPAIRS ON INMATE UN	3.1.16	3/8/2016	3/8/2016	64838	31.50
					Vendor 8114 Total:	<u>80.50</u>
					Acct 03-5101-0465 Total:	<u>1,185.89</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	SEWING/EMBROIDERY UNIFORMS	1054	3/8/2016	3/8/2016	64812	60.65
					Vendor 3830 Total:	<u>60.65</u>
6753	SARGENT JOE'S INC					
0	SGT BATES SHIRTS	5660	3/8/2016	3/8/2016	64190	76.00
0	PANTS (COOPER)	5684	3/8/2016	3/8/2016	64733	42.00
0	UNIFORM (FURLONG)	5672	3/8/2016	3/8/2016	64421	150.00
					Vendor 6753 Total:	<u>268.00</u>
					Acct 03-5101-0481 Total:	<u>328.65</u>
03-5101-0563	Postage					
7939	JEANNIE COTTLE					
0	POSTAGE	2-29-16	3/8/2016	3/8/2016		49.00
					Vendor 7939 Total:	<u>49.00</u>
					Acct 03-5101-0563 Total:	<u>49.00</u>
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
0	POD LOGS & SIGN	17443	3/8/2016	3/8/2016	64609	70.00
0	POD LOGS & SIGN	17445	3/8/2016	3/8/2016	64609	10.00
					Vendor 3580 Total:	<u>80.00</u>
					Acct 03-5101-0565 Total:	<u>80.00</u>
03-5101-0573	Telephone					
7006	VERIZON WIRELESS					
0	CELL PHONE-JAIL	342083870-00001	3/8/2016	3/8/2016		62.77
					Vendor 7006 Total:	<u>62.77</u>
					Acct 03-5101-0573 Total:	<u>62.77</u>
03-5101-0576	Staff Travel					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
7778 0	DAVID MOSS MEALS FOR KY EXPO	2-12-16	3/8/2016	3/8/2016		43.39
					Vendor 7778 Total:	<u>43.39</u>
8125 0	HUMAN FACTOR RESEARCH GROUP INC TACTICS TRAINING MANUELS	8092	3/8/2016	3/8/2016		183.00
					Vendor 8125 Total:	<u>183.00</u>
					Acct 03-5101-0576 Total:	<u>226.39</u>
03-5101-0578 172 0 0	Utilities KENTUCKY UTILITIES CO ELECTRIC-JAIL ELECTRIC-JAIL	3000-0184-1463 3000-0365-1217	3/8/2016 3/8/2016	3/8/2016 3/8/2016		2,814.33 70.36
					Vendor 172 Total:	<u>2,884.69</u>
4768 0	STERICYCLE INC BIOHAZARDOUS WASTE REMOV^	4006123179	3/8/2016	3/8/2016		277.75
					Vendor 4768 Total:	<u>277.75</u>
					Acct 03-5101-0578 Total:	<u>3,162.44</u>
03-5101-0705 7519 0	Data Processing Equipment INTERACT PUBLIC SAFETY SYSTEMS JUSTICE-MAINTENANCE	MN0000004567	3/8/2016	3/8/2016		140.00
					Vendor 7519 Total:	<u>140.00</u>
					Acct 03-5101-0705 Total:	<u>140.00</u>
03-5101-0709 2033 0 0	Furniture & Fixtures BOB BARKER CO CELL MIRRORS CELL MIRRORS	NC1001275383 NC1001276366	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64515 64515	55.97 40.95
					Vendor 2033 Total:	<u>96.92</u>
0338 0 0	DAL-R'S INC HAND DRYERS CREDIT	80933 206875	3/8/2016 3/8/2016	3/8/2016 3/8/2016	64786 64786	1,699.88 -1,317.00
					Vendor 0338 Total:	<u>382.88</u>
6968 0	MTJ AMERICAN LLC MATTRESS'	10212	3/8/2016	3/8/2016	63670	9,201.25

<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 6968 Total:	<u>9,201.25</u>
258	SEARS GLASS SHOP					
0	GLASS FOR DOORS IN SHORT HAI	60419	3/8/2016	3/8/2016	64684	120.00
					Vendor 258 Total:	<u>120.00</u>
7985	SUPPLYWORKS					
0	SHOWER ASSEMBLY	359049277	3/8/2016	3/8/2016	64661	396.59
					Vendor 7985 Total:	<u>396.59</u>
					Acct 03-5101-0709 Total:	<u>10,197.64</u>
03-5101-0723	Motor Vehicles					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	WIPER BLADES & WASHER FLUID	23691	3/8/2016	3/8/2016	64648	76.94
					Vendor 225 Total:	<u>76.94</u>
					Acct 03-5101-0723 Total:	<u>76.94</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
0	UTILITY ECOWASHER	00206-MAR	3/8/2016	3/8/2016		297.00
					Vendor 7913 Total:	<u>297.00</u>
3089	GALLS INC					
0	BELTS, HANDCUFFS, ETC	004889497	3/8/2016	3/8/2016	64602	1,858.50
0	BELTS, HANDCUFFS, ETC	004943666	3/8/2016	3/8/2016	64602	862.20
					Vendor 3089 Total:	<u>2,720.70</u>
					Acct 03-5101-0727 Total:	<u>3,017.70</u>
					<b>Fund 03 Total:</b>	<b><u>88,505.87</u></b>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOTMENT	MARCH 2016	3/8/2016	3/8/2016		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
7534	NEWTECH SYSTEMS INC					
0	ALARM MONITORING SERVICE	47299-SENIORC	3/8/2016	3/8/2016		360.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7534 Total:	<u>360.00</u>
					Acct 04-5305-0507 Total:	<u>360.00</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	MARCH 2016	3/8/2016	3/8/2016		2,500.00
					Vendor 0225 Total:	<u>2,500.00</u>
					Acct 04-5330-0507 Total:	<u>2,500.00</u>
04-5401-0348 172 0	Fountain Square Found. KENTUCKY UTILITIES CO UTILITIES-SENIOR CENTER	3000-3120-2868	3/8/2016	3/8/2016		726.37
					Vendor 172 Total:	<u>726.37</u>
209 0	NANCY SUPPLY LIGHTS FOR FOUNTAIN	30576	3/8/2016	3/8/2016	64848	1,746.70
					Vendor 209 Total:	<u>1,746.70</u>
					Acct 04-5401-0348 Total:	<u>2,473.07</u>
04-5405-0507 5020 0	Harvest Moon Festival NEW HORIZON GRAPHICS HARVEST MOON FESTIVAL-APPEI	29016	3/8/2016	3/8/2016		513.00
					Vendor 5020 Total:	<u>513.00</u>
					Acct 04-5405-0507 Total:	<u>513.00</u>
04-5405-0508 5020 0	Pickin' in the Park NEW HORIZON GRAPHICS PICKING IN THE PARK SIGNS	28686	3/8/2016	3/8/2016		164.30
					Vendor 5020 Total:	<u>164.30</u>
					Acct 04-5405-0508 Total:	<u>164.30</u>
04-5435-0507 87 0	Mill Springs Battlefield MILLSPRINGS BF ASSOC THIRD QTLY PAYMENT	160218	3/8/2016	3/8/2016		32,500.00
					Vendor 87 Total:	<u>32,500.00</u>
					Acct 04-5435-0507 Total:	<u>32,500.00</u>
04-6105-0447 0005 0	Roads-material & Supply HANSON AGGREGATES INC. FEBRUARY ROCK-33.11 TONS	3195085	3/8/2016	3/8/2016	64473	297.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FEBRUARY ROCK-12.28 TONS	3196937	3/8/2016	3/8/2016	64473	147.36
0	FEBRUARY ROCK-53.13 TONS	3191939	3/8/2016	3/8/2016	64473	455.70
0	FEBRUARY ROCK-5.62 TONS	3199699	3/8/2016	3/8/2016	64473	67.44
0	FEBRUARY ROCK-10.82 TONS	3187914	3/8/2016	3/8/2016	64473	129.84
Vendor 0005 Total:						<u>1,098.33</u>
0004A	HINKLE CONTRACTING COMPANY					
0	FEBRUARY ROCK-17.87 TONS	217040	3/8/2016	3/8/2016	64470	148.32
0	FEBRUARY ROCK-84.73 TONS	217308	3/8/2016	3/8/2016	64470	736.68
0	FEBRUARY ROCK-18.08 TONS	214771	3/8/2016	3/8/2016	64470	150.06
0	FEBRUARY ROCK-17.14 TONS	216456	3/8/2016	3/8/2016	64470	142.26
0	FEBRUARY ROCK-42.57 TONS	216650	3/8/2016	3/8/2016	64470	369.10
0	FEBRUARY ROCK-51.09 TONS	217821	3/8/2016	3/8/2016	64470	432.41
0	GRAVEL FOR SNOW REMOVAL	216103	3/8/2016	3/8/2016	64864	1,470.43
0	FEBRUARY COLD MIX-49.48 TONS	217307	3/8/2016	3/8/2016	64859	420.59
0	BRIANS WAY/ENTERPRISE DR- 75.	217039	3/8/2016	3/8/2016	64727	678.85
0	FEBRUARY ROCK- 48.96 TONS	215700	3/8/2016	3/8/2016	64469	489.60
0	FEBRUARY COLD MIX-31.22 TONS	216887	3/8/2016	3/8/2016	64859	265.37
0	BRIANS WAY/ENTERPRISE DR- 17.	212035	3/8/2016	3/8/2016	64727	140.95
0	FEBRUARY ROCK- 30.21 TONS	216888	3/8/2016	3/8/2016	64469	240.17
0	FEBRUARY COLD MIX-33.43 TONS	217820	3/8/2016	3/8/2016	64859	284.16
0	FEBRUARY ROCK- 77.54 TONS	217041	3/8/2016	3/8/2016	64469	624.40
0	FEBRUARY ROCK- 122.75 TONS	217531	3/8/2016	3/8/2016	64469	1,011.26
0	FEBRUARY ROCK- 197.96 TONS	217309	3/8/2016	3/8/2016	64469	1,605.72
0	FEBRUARY ROCK- 50.96 TONS	216651	3/8/2016	3/8/2016	64469	405.13
0	FEBRUARY ROCK- 69.10 TONS	216457	3/8/2016	3/8/2016	64469	573.62
0	FEBRUARY ROCK- 14.90 TONS	215428	3/8/2016	3/8/2016	64469	118.46
0	FEBRUARY ROCK- 116.46 TONS	215908	3/8/2016	3/8/2016	64469	989.93
0	FEBRUARY ROCK- 10.35 TONS	215250	3/8/2016	3/8/2016	64469	82.28
0	FEBRUARY ROCK- 16.72 TONS	214543	3/8/2016	3/8/2016	64469	132.92
0	FEBRUARY ROCK- 10.72 TONS	215018	3/8/2016	3/8/2016	64469	85.22
0	FEBRUARY ROCK- 33.17 TONS	214772	3/8/2016	3/8/2016	64469	263.70
0	FEBRUARY ROCK- 194.40 TONS	217822	3/8/2016	3/8/2016	64469	1,593.01
Vendor 0004C Total:						<u>13,454.60</u>
Acct 04-6105-0447 Total:						<u>14,552.93</u>
<b>Fund 04 Total:</b>						<b><u>53,563.30</u></b>
17	Fire Fund					
17-5120-0302	Advertising Costs					
7084	GOVDEALS					
0	AD FOR VEHICLE SALES	2883-012016	3/8/2016	3/8/2016		88.87

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7084 Total:	<u>88.87</u>
					Acct 17-5120-0302 Total:	<u>88.87</u>
17-5120-0399 0046 0	Contracted Serv./hydrants BRONSTON WATER ASSOCIATION INC UTILITIES-FIRE	101267	3/8/2016	3/8/2016		107.38
					Vendor 0046 Total:	<u>107.38</u>
					Acct 17-5120-0399 Total:	<u>107.38</u>
17-5120-0429 5431 0 0	Gasoline PC ROAD DEPARTMENT GAS GAS	JAN-FIRE 16 FEB-FIRE 16	3/8/2016 3/8/2016	3/8/2016 3/8/2016		327.18 784.76
					Vendor 5431 Total:	<u>1,111.94</u>
					Acct 17-5120-0429 Total:	<u>1,111.94</u>
17-5120-0445 0023 0	Office Supplies ANDERSON OFFICE SUPPLY 1 CASE OF COPY PAPER	107565	3/8/2016	3/8/2016	64570	39.95
					Vendor 0023 Total:	<u>39.95</u>
4058 0	PURCHASE POWER POSTAGE	0984-2208	3/8/2016	3/8/2016		33.73
					Vendor 4058 Total:	<u>33.73</u>
					Acct 17-5120-0445 Total:	<u>73.68</u>
17-5120-0475 7765 0	Fire Equip. & Tools/dept. KENTUCKY STATE TREASURER GOLF CART	104132	3/8/2016	3/8/2016	64551	1,000.00
					Vendor 7765 Total:	<u>1,000.00</u>
					Acct 17-5120-0475 Total:	<u>1,000.00</u>
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585 0	ACORN SUBSTATION FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 5585 Total:	<u>2,500.00</u>
7453 0	BLUE JOHN FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096 0	BRONSTON/QUINT FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894 0	CAIN STORE SATELITE STATION FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098 0	EUBANK FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0098 Total:	<u>9,090.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0099 Total:	<u>9,090.00</u>
0100 0	FERGUSON FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		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>
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		8,152.50
					Vendor 3166 Total:	<u>8,152.50</u>
0105 0	NANCY FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		8,777.50
					Vendor 0105 Total:	<u>8,777.50</u>
6429 0	NAOMI FIRE DEPARTMENT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA PARK FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE SUBSTATION FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,187.50
					Vendor 5584 Total:	<u>2,187.50</u>
6053 0	RESCUE SQUAD SOUTH STATIO FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		2,500.00
					Vendor 6053 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 4827 Total:	<u>9,090.00</u>
0109 0	SOMERSET CITY FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,000.00
					Vendor 0109 Total:	<u>9,000.00</u>
0483 0	SOM-PULASKI CO RESCUE SQD FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0483 Total:	<u>9,090.00</u>
0110 0	TATEVILLE FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0111 Total:	<u>9,090.00</u>
0112 0	WOODSTOCK FIRE DEPT FLAT RATE ALLOCATION	MAR QTLY 15-1	3/8/2016	3/8/2016		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>187,752.50</u>
17-5120-0576 7295 0 0 0	Travel LCADD OPEN RECORDS MEETING OPEN RECORDS MEETING OPEN RECORDS MEETING	STELLA WHITA GILBERT ROBI DEANNA HALC	3/8/2016 3/8/2016 3/8/2016	3/8/2016 3/8/2016 3/8/2016		12.00 12.00 12.00
					Vendor 7295 Total:	<u>36.00</u>
6074 0	VISA CONFERENCE-KJEA-GILBERT ROF	0029H	3/8/2016	3/8/2016		240.62
					Vendor 6074 Total:	<u>240.62</u>
					Acct 17-5120-0576 Total:	<u>276.62</u>
17-5120-0578 172	Utilities-training Center KENTUCKY UTILITIES CO					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	UTILITIES-FIRE	3000-1327-7912	3/8/2016	3/8/2016		2,069.62
0	UTILITIES-FIRE	3000-0698-5083	3/8/2016	3/8/2016		710.03
0	UTILITIES-FIRE	3000-1425-8507	3/8/2016	3/8/2016		30.74
0	UTILITIES-FIRE	3000-2420-5720	3/8/2016	3/8/2016		353.66
					Vendor 172 Total:	<u>3,164.05</u>
5691	SCIENCE HILL WATER WORKS					
0	UTILITIES-FIRE	0001-00377-001	3/8/2016	3/8/2016		42.23
					Vendor 5691 Total:	<u>42.23</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-FIRE	042-2025-01	3/8/2016	3/8/2016		1,264.42
					Vendor 0476 Total:	<u>1,264.42</u>
					Acct 17-5120-0578 Total:	<u>4,470.70</u>
17-5120-0586	Building Maintenance					
0338	DAL-R'S INC					
0	PLUMBING SUPPLIES	206643	3/8/2016	3/8/2016	64606	60.40
					Vendor 0338 Total:	<u>60.40</u>
					Acct 17-5120-0586 Total:	<u>60.40</u>
17-5120-0592	Truck Repair & Maintenanc					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	107678	3/8/2016	3/8/2016		24.47
					Vendor 0023 Total:	<u>24.47</u>
4848	B & B REBUILDERS					
0	LN ALTERNATOR	25958	3/8/2016	3/8/2016	64779	125.00
					Vendor 4848 Total:	<u>125.00</u>
7764	BINGHAM TIRE OF SOMERSET					
0	TIRES & TUBES	015708	3/8/2016	3/8/2016	64486	3,710.40
					Vendor 7764 Total:	<u>3,710.40</u>
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	INJECTOR HARNESS & THROTTLE	X200033343:01	3/8/2016	3/8/2016	64837	337.54
					Vendor 5636 Total:	<u>337.54</u>
0617	BLUEGRASS TANK & EQUIPMENT					
0	TRIDENT DRAIN VALVES	201601471	3/8/2016	3/8/2016	64531	78.06

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0617 Total:	<u>78.06</u>
6833	CARQUEST OF SOMERSET					
0	TENSIONER PULLEY	14462-84850	3/8/2016	3/8/2016	64721	139.50
0	BRAKE PADS, DRUMS & ROTORS	14462-85124	3/8/2016	3/8/2016	64845	90.09
0	MIRROR ADHESIVE	14462-84528	3/8/2016	3/8/2016	64657	5.50
0	FUEL FILTER	14462-84595	3/8/2016	3/8/2016	64677	7.55
0	WATER PUMP & TIMING BELTS	14462-84827	3/8/2016	3/8/2016	64721	119.07
0	PLUGS, WIRES, FILTERS & THERM	14462-84790	3/8/2016	3/8/2016	64721	125.64
0	GASKETS & BELTS	14462-84826	3/8/2016	3/8/2016	64721	116.41
0	TRANSFER CASE	14462-84329	3/8/2016	3/8/2016	64603	263.05
0	CREDIT	14462-83980	3/8/2016	3/8/2016	64582	-151.31
0	PIGTAIL/SOCKET	14462-84023	3/8/2016	3/8/2016	64521	7.98
0	COOLANT FILTER	14462-83972	3/8/2016	3/8/2016	64494	5.74
0	A/T LINE FLUSH, COIL & PLUGS	14462-83835	3/8/2016	3/8/2016	64582	151.31
0	A/T LINE FLUSH, COIL & PLUGS	14462-84276	3/8/2016	3/8/2016	64582	117.40
					Vendor 6833 Total:	<u>997.93</u>
6615	CHILDERS UPHOLSTERY					
0	RECOVER BENCH CUSHION & BA	2.11.16	3/8/2016	3/8/2016	64704	280.00
					Vendor 6615 Total:	<u>280.00</u>
00067	CORNETT MACHINE SHOP					
0	AIR TEST HEAD, MILL HEAD, HEA	199193	3/8/2016	3/8/2016	64689	1,307.18
					Vendor 00067 Total:	<u>1,307.18</u>
0338	DAL-R'S INC					
0	LIGHTS	208185	3/8/2016	3/8/2016	64830	243.96
0	STREAM LIGHT	206085	3/8/2016	3/8/2016	64545	53.63
0	CRIMP SPLICE	206659	3/8/2016	3/8/2016	64608	59.37
0	SHOP SUPPLIES	206336	3/8/2016	3/8/2016	64595	8.17
					Vendor 0338 Total:	<u>365.13</u>
0674	DIESEL POWER SYSTEMS					
0	INJECTOR	33012	3/8/2016	3/8/2016	64806	290.16
					Vendor 0674 Total:	<u>290.16</u>
6815	DON FRANKLIN					
0	FLUID FOR TRANSFER CASE	5082374	3/8/2016	3/8/2016	64573	20.68
					Vendor 6815 Total:	<u>20.68</u>
7783	FLEETPRIDE INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	BRAKE DRUMS	75286692	3/8/2016	3/8/2016	64660	342.04
0	AIR DRYER	75034113	3/8/2016	3/8/2016	64253	153.04
0	BRAKE DRUMS & SHOES	75054593	3/8/2016	3/8/2016	64253	686.90
					Vendor 7783 Total:	<u>1,181.98</u>
7234	KUSSMAUL ELECTRONICS					
0	AUTO CHARGER	0000070240	3/8/2016	3/8/2016	64564	601.19
					Vendor 7234 Total:	<u>601.19</u>
6109	LINE X OF SOMERSET					
0	WARN 12,000 LB WINCH, EGR DEL	10017648	3/8/2016	3/8/2016	64675	990.00
0	WINCH REMOTE	10017191	3/8/2016	3/8/2016	64158	130.00
0	TRAILER HITCH	10017548	3/8/2016	3/8/2016	64604	190.00
					Vendor 6109 Total:	<u>1,310.00</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BRAKE PADS & ROTORS	1298-487509	3/8/2016	3/8/2016	64781	251.67
0	MASTER CYLINDER	1298-488439	3/8/2016	3/8/2016	64798	84.84
0	TENSIONER	1298-486998	3/8/2016	3/8/2016	64749	87.99
0	GLOW PLUGS	1298-486432	3/8/2016	3/8/2016	64705	87.92
0	BREAK BOOSTER	1298-488363	3/8/2016	3/8/2016	64798	428.19
0	FUEL & OIL FILTERS	1298-486474	3/8/2016	3/8/2016	64705	59.29
0	CREDIT	1298-488440	3/8/2016	3/8/2016	64798	-217.53
0	TURBO MOUNT SET	1298-481240	3/8/2016	3/8/2016	64465	15.35
0	RADIATOR HOSE	1298-481706	3/8/2016	3/8/2016	64490	10.62
0	MANIFOLD CAP, WIPER	1298-479307	3/8/2016	3/8/2016	64571	66.79
					Vendor 6123 Total:	<u>875.13</u>
6503	PERFORMANCE BATTERY LLC					
0	(6) 31S1000 & (1) 1024DT	95613	3/8/2016	3/8/2016	64591	590.60
					Vendor 6503 Total:	<u>590.60</u>
5507	PRO AUTO GLASS INC					
0	WHINDSHIELD & LABOR	010419	3/8/2016	3/8/2016	64707	190.00
0	WINDSHIELD INSTALLATION & L	010454	3/8/2016	3/8/2016	64525	125.00
					Vendor 5507 Total:	<u>315.00</u>
0285	SOMERSET STEEL					
0	3X5C1/4 ANGLE 24"	53413	3/8/2016	3/8/2016	64715	21.40
					Vendor 0285 Total:	<u>21.40</u>
7543	SOUTHEAST APPARATUS					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	DRAIN VALVE & HANDLE	031136	3/8/2016	3/8/2016	64600	75.45
					Vendor 7543 Total:	<u>75.45</u>
283	SUN AUTO PARTS					
0	PAINT SUPPLIES	97045	3/8/2016	3/8/2016	64467	444.18
					Vendor 283 Total:	<u>444.18</u>
3906	TRANSMISSION EXCHANGE LLC					
0	REBUILT TRANSMISSION, REPLAC	22004	3/8/2016	3/8/2016	64572	1,178.92
					Vendor 3906 Total:	<u>1,178.92</u>
0678	WHAYNE SUPPLY CO					
0	FLASH INJECTOR TRIM FILES	SV1V0012581	3/8/2016	3/8/2016	64794	51.50
0	SENSOR GP-PR	INV00111032	3/8/2016	3/8/2016	64673	146.10
0	FLASH INJECTOR TRIM FILES	SV1V0012583	3/8/2016	3/8/2016	64794	51.50
0	COMPRESSOR	INV00100958	3/8/2016	3/8/2016	64527	1,984.11
0	CREDIT	CM000013374	3/8/2016	3/8/2016	64527	-1,277.73
0	CREDIT	CM000004139	3/8/2016	3/8/2016	64527	-318.36
					Vendor 0678 Total:	<u>637.12</u>
7019	WINZER CORPORATION					
0	SHOP SUPPLIES	5518834	3/8/2016	3/8/2016	64413	295.70
					Vendor 7019 Total:	<u>295.70</u>
85	WORLDWIDE EQUIPMENT INC					
0	WEATHERSTRIP, SEALS, FENDER	Z143566	3/8/2016	3/8/2016	64526	906.18
0	HOOD STOPS	Z143606	3/8/2016	3/8/2016	64544	106.10
					Vendor 85 Total:	<u>1,012.28</u>
					Acct 17-5120-0592 Total:	<u>16,075.50</u>
17-5120-0593	Communications/leasing					
7487	MOBILE COMMUNICATIONS SERVICE					
0	QUARTERLY RADIO TOWER REN]	54877/80019	3/8/2016	3/8/2016		430.00
					Vendor 7487 Total:	<u>430.00</u>
7059	PITNEY BOWES					
0	POSTAGE METER RENTAL	2514257-FB16	3/8/2016	3/8/2016		132.00
					Vendor 7059 Total:	<u>132.00</u>
275	SOUTH KENTUCKY RECC					
0	ELECTRIC-HAYNES KNOB WARNI	13771062	3/8/2016	3/8/2016		21.43

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ELECTRIC-DABNEY WARNING SIF	13771057	3/8/2016	3/8/2016		20.64
					Vendor 275 Total:	42.07
					Acct 17-5120-0593 Total:	604.07
17-5120-0595 8117	Fire & Safety Education DEPT 2419 IPROMOTEU					
0	BOOKMART 'NO SLIP' JAR OPENEI	1006479CS1	3/8/2016	3/8/2016	64843	324.98
					Vendor 8117 Total:	324.98
					Acct 17-5120-0595 Total:	324.98
17-5120-0599 3525	Miscellaneous GILBERT ROBINSON					
0	REIMBURSEMENT FOR TITLE FEE	2-25-16	3/8/2016	3/8/2016		15.00
					Vendor 3525 Total:	15.00
					Acct 17-5120-0599 Total:	15.00
17-5120-0709 8128	Furniture-training Center C WORTH INC., SUPERSTORE					
0	ICE MAKER	0170652-IN	3/8/2016	3/8/2016	64549	1,695.00
					Vendor 8128 Total:	1,695.00
					Acct 17-5120-0709 Total:	1,695.00
17-8099-0703 7487	New Equip./communications MOBILE COMMUNICATIONS SERVICE					
0	QUARTERWAVE ANTENNA	27655/80019	3/8/2016	3/8/2016		100.00
0	RADIO ADAPTER KITS	27662/80019	3/8/2016	3/8/2016		1,944.80
0	NIMH BATTERY & ANTENNA	27707/80019	3/8/2016	3/8/2016		86.75
0	RADIO ADAPTER KITS	27663/80019	3/8/2016	3/8/2016		1,994.80
0	INSTALLATION & MISCELLANEOI	27665/80019	3/8/2016	3/8/2016		302.00
					Vendor 7487 Total:	4,428.35
					Acct 17-8099-0703 Total:	4,428.35
17-8099-0723 6767	Motor Vehicle Purchase L & W EMERGENCY EQUIPMENT					
0	BEACON RED LIGHT	15932	3/8/2016	3/8/2016	64802	246.11
0	SIREN/SWITCH, BRACKETS, SPEA	15878	3/8/2016	3/8/2016	64723	1,036.04
					Vendor 6767 Total:	1,282.15
6727	PULASKI FIRE & RESCUE					
0	REINBURSEMENT FOR 2005 F-250	2.12.16	3/8/2016	3/8/2016	64644	8,121.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6727 Total:	<u>8,121.00</u>
7543 0	SOUTHEAST APPARATUS LED RED LENS & CHROME FLANC	031201	3/8/2016	3/8/2016	64722	978.00
					Vendor 7543 Total:	<u>978.00</u>
6622 0	VALLEY FARM EQUIPMENT CAB CAM	IN06195	3/8/2016	3/8/2016	64740	330.00
					Vendor 6622 Total:	<u>330.00</u>
					Acct 17-8099-0723 Total:	<u>10,711.15</u>
					<b>Fund 17 Total:</b>	<b><u>228,796.14</u></b>
75 75-5075-0331 6824 0	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	69714	3/8/2016	3/8/2016		265.17
					Vendor 6824 Total:	<u>265.17</u>
					Acct 75-5075-0331 Total:	<u>265.17</u>
75-5075-0340 5431 0 0	Auto Gas/ Maintenance PC ROAD DEPARTMENT GAS GAS	JAN-SPCDF 16 FEB-SPCDF 16	3/8/2016 3/8/2016	3/8/2016 3/8/2016		220.80 179.60
					Vendor 5431 Total:	<u>400.40</u>
					Acct 75-5075-0340 Total:	<u>400.40</u>
75-5075-0342 0476 0 0	Tenants Association SOMERSET UTILITIES UTILITIES-SPCDF-GUARD SHACK UTILITIES-SPCDF-VALLEY OAK T	014-4172-03 014-4154-01	3/8/2016 3/8/2016	3/8/2016 3/8/2016		81.59 15.06
					Vendor 0476 Total:	<u>96.65</u>
275 0	SOUTH KENTUCKY RECC ELECTRIC-SPCDF-VALLEY OAK T	25479001	3/8/2016	3/8/2016		1,054.01
					Vendor 275 Total:	<u>1,054.01</u>
					Acct 75-5075-0342 Total:	<u>1,150.66</u>
75-5075-0364 6921	Rent R-BROTHERS, LLC					



<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0	MARCH RENT	2172016	3/8/2016	3/8/2016		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	734596/005070	3/8/2016	3/8/2016		31.50
					Vendor 4147 Total:	<u>31.50</u>
					Acct 75-5075-0548 Total:	<u>31.50</u>
75-5075-0563 4058 0	Postage PURCHASE POWER POSTAGE	0979-1025	3/8/2016	3/8/2016		108.99
					Vendor 4058 Total:	<u>108.99</u>
					Acct 75-5075-0563 Total:	<u>108.99</u>
75-5075-0578 0476 0 0	Utilities SOMERSET UTILITIES UTILITIES-SPCDF-VALLEY OAK W UTILITIES-SPCDF-BACK UP GENEI	014-4164-01 014-4163-01	3/8/2016 3/8/2016	3/8/2016 3/8/2016		13.26 13.26
					Vendor 0476 Total:	<u>26.52</u>
275 0	SOUTH KENTUCKY RECC ELECTRIC-SPCDF-TECH PARK LIG	944374004	3/8/2016	3/8/2016		467.37
					Vendor 275 Total:	<u>467.37</u>
					Acct 75-5075-0578 Total:	<u>493.89</u>
75-8001-0718 5696 0	HiGrowth Training Center SILENT GUARD SECURITY MONITORING	376823/8733	3/8/2016	3/8/2016		27.95
					Vendor 5696 Total:	<u>27.95</u>
0476 0 0	SOMERSET UTILITIES UTILITIES-SPCDF-KRHGTC UTILITIES-SPCDF-KRHGTC	014-4158-01 014-4159-01	3/8/2016 3/8/2016	3/8/2016 3/8/2016		15.45 83.22
					Vendor 0476 Total:	<u>98.67</u>
7685 0	WASTE CONNECTIONS OF KY WASTE PICKUP-SPCDF-KRHGTC	6055-167563	3/8/2016	3/8/2016		55.68

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7685 Total:	55.68
					Acct 75-8001-0718 Total:	182.30
					<b>Fund 75 Total:</b>	<b>4,750.91</b>
76	9-1-1					
76-5145-0406	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00094765	3/8/2016	3/8/2016		34.00
0	CUSTODIAL SUPPLIES	00000565	3/8/2016	3/8/2016		60.00
0	CUSTODIAL SUPPLIES	00000499	3/8/2016	3/8/2016		69.75
0	CUSTODIAL SUPPLIES	00000799	3/8/2016	3/8/2016		18.80
					Vendor 0770 Total:	182.55
					Acct 76-5145-0406 Total:	182.55
76-5145-0417	Copier Expense					
7409	GE CAPITAL					
0	COPIER REPAIR	64338811	3/8/2016	3/8/2016		133.00
					Vendor 7409 Total:	133.00
7460	PRECISION DUPLICATION SOLUTIONS, INC					
0	COPIER LEASE	INV37407	3/8/2016	3/8/2016		87.14
					Vendor 7460 Total:	87.14
					Acct 76-5145-0417 Total:	220.14
76-5145-0445	Office Expense					
7047	BECKI CHILDERS					
0	POSTAGE & KEY	1-21-16/2-12-16	3/8/2016	3/8/2016		20.35
					Vendor 7047 Total:	20.35
0063	COMMONWEALTH JOURNAL					
0	YEARLY NEWSPAPER SUBSCRIPT	5534	3/8/2016	3/8/2016		179.88
					Vendor 0063 Total:	179.88
3946	MODERN DISTRIBUTORS					
0	OFFICE SUPPLIES	0160105107	3/8/2016	3/8/2016	64593	252.24
					Vendor 3946 Total:	252.24
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	JANITORIAL SERVICE	04001-911	3/8/2016	3/8/2016		100.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7758 Total:	<u>100.00</u>
					Acct 76-5145-0445 Total:	<u>552.47</u>
76-5145-0446 7486 0	Road Signs A & A SAFETY BLACK BLANKS/WHITE VINYL	126391	3/8/2016	3/8/2016	64164	312.50
					Vendor 7486 Total:	<u>312.50</u>
					Acct 76-5145-0446 Total:	<u>312.50</u>
76-5145-0481 7922 0	Uniforms GO FISH PROMOTIONS, LLC UNIFORMS	227	3/8/2016	3/8/2016	64391	126.75
					Vendor 7922 Total:	<u>126.75</u>
					Acct 76-5145-0481 Total:	<u>126.75</u>
76-5145-0545 5431 0 0	Addressing Expense PC ROAD DEPARTMENT GAS GAS	JAN-911 16 FEB-911 16	3/8/2016 3/8/2016	3/8/2016 3/8/2016		155.90 114.42
					Vendor 5431 Total:	<u>270.32</u>
					Acct 76-5145-0545 Total:	<u>270.32</u>
76-5145-0573 6376 0	Telephone WINDSTREAM PHONE SERVICE-911	160054667	3/8/2016	3/8/2016		10,862.35
					Vendor 6376 Total:	<u>10,862.35</u>
					Acct 76-5145-0573 Total:	<u>10,862.35</u>
76-5145-0574 7665 0	Staff Training KENTUCKY STATE TREASURER POLGRAPH/DRUG SCREEN-LORI M	5676	3/8/2016	3/8/2016		116.00
					Vendor 7665 Total:	<u>116.00</u>
					Acct 76-5145-0574 Total:	<u>116.00</u>
76-5145-0578 4578 0	Utilities SOUTHEASTERN WATER ASSOC. INC UTILITIES-911	0005-05910-004	3/8/2016	3/8/2016		34.89
					Vendor 4578 Total:	<u>34.89</u>
7685	WASTE CONNECTIONS OF KY					

<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	WASTE PICKUP-911	6055-188149	3/8/2016	3/8/2016		123.75
					Vendor 7685 Total:	<u>123.75</u>
					Acct 76-5145-0578 Total:	<u>158.64</u>
76-5145-0727	New Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	MTR300 BASE RADIO	26946/80081	3/8/2016	3/8/2016		6,532.00
0	MONTHLY EQUIPMENT MAINTEN	54872/80081	3/8/2016	3/8/2016		500.00
0	EQUIPMENT MAINTENANCE	54903/80081	3/8/2016	3/8/2016		500.00
					Vendor 7487 Total:	<u>7,532.00</u>
					Acct 76-5145-0727 Total:	<u>7,532.00</u>
76-7700-0602	Prin. Kaco					
5890	US BANK					
0	911 PROJECT #26BP2013-PRINCIPA	911 PYMT 327P	3/8/2016	3/8/2016		2,500.00
					Vendor 5890 Total:	<u>2,500.00</u>
					Acct 76-7700-0602 Total:	<u>2,500.00</u>
76-7700-0606	Int. KACO					
5890	US BANK					
0	911 PROJECT #26BP2013-INTEREST	911 PYMT 327I	3/8/2016	3/8/2016		299.17
					Vendor 5890 Total:	<u>299.17</u>
					Acct 76-7700-0606 Total:	<u>299.17</u>
					<b>Fund 76 Total:</b>	<u><b>23,132.89</b></u>
					<b>Grand Total:</b>	<u><b>765,030.35</b></u>