

Accounts Payable

Voucher Register

User: PennyCasson
 Printed: 05/04/2016 - 7:20PM



Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE-FINANCE	108002	5/10/2016	5/10/2016		394.19
0	COPIER LEASE-JUDGE	108001	5/10/2016	5/10/2016		395.83
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0382	Drug Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TESTING	10146-SCALES	5/10/2016	5/10/2016		85.00
					Vendor 7963 Total:	<u>85.00</u>
4162	LAKE CUMBERLAND REGIONAL HOSPITAL					
0	POST ACCIDENT DRUG TEST	1001903603	5/10/2016	5/10/2016		823.60
					Vendor 4162 Total:	<u>823.60</u>
					Acct 01-5001-0382 Total:	<u>908.60</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	TONER	107987	5/10/2016	5/10/2016	65390	129.00
					Vendor 0023 Total:	<u>129.00</u>
7620	CINTAS FIRST AID & SAFETY					
0	MED. CABINET RE-STOCK	5004769684	5/10/2016	5/10/2016	65305	69.71
					Vendor 7620 Total:	<u>69.71</u>
8090	NETWORKFLEET INC					
0	MONTHLY SERVICE	OSV0000003823	5/10/2016	5/10/2016		69.69
					Vendor 8090 Total:	<u>69.69</u>
					Acct 01-5001-0445 Total:	<u>268.40</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5001-0576 2039 0	Travel GREG SMITH MILEAGE & INMATE MEALS	4-1/4-25 16	5/10/2016	5/10/2016		453.35
					Vendor 2039 Total:	<u>453.35</u>
6571 0	JEFF WILSON INMATE MEALS	4-14/4-27 16	5/10/2016	5/10/2016		72.32
					Vendor 6571 Total:	<u>72.32</u>
7592 0	JIMMIE JONES INMATE MEALS	4-6/4-30 16	5/10/2016	5/10/2016		275.60
					Vendor 7592 Total:	<u>275.60</u>
7868 0 0 0 0	JOHN CAIN MILEAGE & INMATE MEALS MILEAGE & INMATE MEALS MILEAGE & INMATE MEALS MILEAGE & INMATE MEALS	4-1/4-13 16 4-14/4-20 16 4-26/4-29 16 4-29/5-3 16	5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016		204.05 202.86 286.76 171.17
					Vendor 7868 Total:	<u>864.84</u>
8186 0	LESLIE CUMMINS MILEAGE-KACO,KCJEA, KCMA &	11/8/15-3/30/16	5/10/2016	5/10/2016		438.48
					Vendor 8186 Total:	<u>438.48</u>
7919 0	ROSS CORDER MILEAGE & SUPPLIES	2-27/4-28 16	5/10/2016	5/10/2016		308.57
					Vendor 7919 Total:	<u>308.57</u>
8184 0 0	SHAPING OUR APPALACHIAN REGION SUMMIT REGISTRATION SUMMIT REGISTRATION	1064-KELLEY 1064-BOURNE	5/10/2016 5/10/2016	5/10/2016 5/10/2016		15.00 15.00
					Vendor 8184 Total:	<u>30.00</u>
7266 0	TERRY HASTE INMATE MEALS	3-24/5-3 16	5/10/2016	5/10/2016		161.83
					Vendor 7266 Total:	<u>161.83</u>
					Acct 01-5001-0576 Total:	<u>2,604.99</u>
01-5001-0741 4579 0	Website Development CENTER FOR RURAL DEVELOPMENT WEBSITE HOSTING	0024046-IN	5/10/2016	5/10/2016		59.95

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4579 Total:	59.95
					Acct 01-5001-0741 Total:	59.95
01-5010-0101 7766 0	Secretary To The Board LINDA BURNETT WAITING ON COURT	MAY 2016	5/10/2016	5/10/2016		50.00
					Vendor 7766 Total:	50.00
					Acct 01-5010-0101 Total:	50.00
01-5010-0368 7885 0	Calculating Mv Tax Bills LINDA BURNETT-PULASKI COUNTY CLEF MOTOR VEHICLE & BOAT BILLS F	BK65 PG563 201	5/10/2016	5/10/2016		11,830.50
					Vendor 7885 Total:	11,830.50
					Acct 01-5010-0368 Total:	11,830.50
01-5015-0353 6764 0	Marijuana Control LAKE CUMBERLAND REGIONAL AIRPORT 2ND QUARTER HANGER RENTAL	5970	5/10/2016	5/10/2016		1,500.00
					Vendor 6764 Total:	1,500.00
					Acct 01-5015-0353 Total:	1,500.00
01-5020-0445 0038 0	Office Supplies/postage SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	38295-CORONEI	5/10/2016	5/10/2016		35.00
					Vendor 0038 Total:	35.00
					Acct 01-5020-0445 Total:	35.00
01-5020-0446 8191 0	Supplies/body Bags, Etc. PHOENIX 27 LLC VARIOUS SUPPLIES	132291	5/10/2016	5/10/2016		101.29
					Vendor 8191 Total:	101.29
					Acct 01-5020-0446 Total:	101.29
01-5020-0576 6675 0	Vehicle Maint./gas PULASKI CO FIRE COMMISSION BRAKES & SERVICE	W/O 1902	5/10/2016	5/10/2016	65590	200.29
					Vendor 6675 Total:	200.29

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5020-0576 Total:	<u>200.29</u>
01-5020-0739	Equipment/coroner					
7758	SOUTH CENTRAL KY JANITORIAL & CLE/					
0	CLEANING SERVICE	04004-CORONEI	5/10/2016	5/10/2016		50.00
					Vendor 7758 Total:	<u>50.00</u>
					Acct 01-5020-0739 Total:	<u>50.00</u>
01-5025-0576	Travel/Training					
5057	PRIORITY 1 INC					
0	DUTIES OF ELECTED OFFICIALS	5-4-16 WHEELD	5/10/2016	5/10/2016		125.00
					Vendor 5057 Total:	<u>125.00</u>
					Acct 01-5025-0576 Total:	<u>125.00</u>
01-5057-0340	Support Agreements					
6909	SOUTHERN INFOTECH LLC					
0	MAY IT SUPPORT	1546	5/10/2016	5/10/2016		700.00
					Vendor 6909 Total:	<u>700.00</u>
					Acct 01-5057-0340 Total:	<u>700.00</u>
01-5065-0446	Material And Supplies					
8189	KENTUCKY STATE TREASURER					
0	VOTING SUPPLIES	16-0289	5/10/2016	5/10/2016		25.00
					Vendor 8189 Total:	<u>25.00</u>
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-CLERKS MALL OFFICE	3000-0284-6495	5/10/2016	5/10/2016		188.39
0	ELECTRIC-CLERKS MALL OFFICE	3000-2201-0460	5/10/2016	5/10/2016		146.81
					Vendor 172 Total:	<u>335.20</u>
					Acct 01-5065-0446 Total:	<u>360.20</u>
01-5080-0334	Building Maintenance					
6584	C & H MECHANICAL LLC					
0	APRIL MAINTENANCE	299360	5/10/2016	5/10/2016		250.00
					Vendor 6584 Total:	<u>250.00</u>
7604	SOUTHERN OAKS FUNERAL HOME					
0	BURIAL FOR JAMES WHITEHEAD	94-16 WHITEHE	5/10/2016	5/10/2016		350.00
					Vendor 7604 Total:	<u>350.00</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>
278 0	SOUTHERN STATES SPRAYER	84242	5/10/2016	5/10/2016	65428	47.98
					Vendor 278 Total:	<u>47.98</u>
7315 0	WILBERT VAULT OF SOMERSET, INC. BURIAL FOR JAMES WHITEHEAD	9708-WHITEHE	5/10/2016	5/10/2016		635.00
					Vendor 7315 Total:	<u>635.00</u>
					Acct 01-5080-0334 Total:	<u>1,282.98</u>
01-5080-0352 6596 0	Elevator Maintenance D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-COUR	225998	5/10/2016	5/10/2016		253.75
					Vendor 6596 Total:	<u>253.75</u>
					Acct 01-5080-0352 Total:	<u>253.75</u>
01-5080-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00002122	5/10/2016	5/10/2016	65427	774.54
					Vendor 0770 Total:	<u>774.54</u>
					Acct 01-5080-0411 Total:	<u>774.54</u>
01-5080-0429 6675 0 0 0	Gasoline/Vehicle Maintenance PULASKI CO FIRE COMMISSION REPLACED TIE BOLTS REPLACED FRONT DIFFERENTIAL REPAIRED RF WHEEL & SERVICE	W/O 1911 W/O 1910 W/O 1892	5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016	65595 65594 65593	109.79 638.71 381.63
					Vendor 6675 Total:	<u>1,130.13</u>
					Acct 01-5080-0429 Total:	<u>1,130.13</u>
01-5080-0516 316 0	Hvac Maintenance SERVICE CONTROLS INC HVAC MAINTENANCE	9805	5/10/2016	5/10/2016		5,092.74
					Vendor 316 Total:	<u>5,092.74</u>
					Acct 01-5080-0516 Total:	<u>5,092.74</u>
01-5080-0573 8098 0	Telephone Expense TELECOM AUDIT GROUP PHONE AUDIT SERVICE	3981	5/10/2016	5/10/2016		1,372.26

<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 8098 Total:	<u>1,372.26</u>
					Acct 01-5080-0573 Total:	<u>1,372.26</u>
01-5080-0578 4346 0	Water, Gas, Internet, etc. DANVILLE BOTTLED WATER DISTRIBUTI DRINKING WATER	032917-CLERK	5/10/2016	5/10/2016		17.40
					Vendor 4346 Total:	<u>17.40</u>
0476 0 0 0	SOMERSET UTILITIES UTILITIES-COURTHOUSE UTILITIES-COURTHOUSE UTILITIES-COURTHOUSE	012-4075-01 012-4080-01 012-4082-02	5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016		745.96 15.75 1,709.86
					Vendor 0476 Total:	<u>2,471.57</u>
					Acct 01-5080-0578 Total:	<u>2,488.97</u>
01-5080-0582 172 0 0 0	Electric KENTUCKY UTILITIES CO ELECTRIC-COURTHOUSE ELECTRIC-COURTHOUSE ELECTRIC-STREET LIGHTS	3000-0292-7592 3000-0410-7490 3000-0382-4533	5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016		6,255.34 26.83 68.19
					Vendor 172 Total:	<u>6,350.36</u>
7987 0	WHITE'S BOAT STORAGE MAY & JUNE STORAGE RENT	456828	5/10/2016	5/10/2016		200.00
					Vendor 7987 Total:	<u>200.00</u>
					Acct 01-5080-0582 Total:	<u>6,550.36</u>
01-5081-0334 3047 0	Judicial Center Bldg. Maint. BOSWELL CONTRACTING INC MATERIALS FOR ELECTRICAL CA	0050839-IN	5/10/2016	5/10/2016	65587	727.89
					Vendor 3047 Total:	<u>727.89</u>
0338 0 0	DAL-R'S INC CLAMPETTE PIPE 3/8 QC UNION	213843 213436	5/10/2016 5/10/2016	5/10/2016 5/10/2016	65564 65498	54.99 3.09
					Vendor 0338 Total:	<u>58.08</u>
6596 0	D-C ELEVATOR CO, INC ELEVATOR MAINTENANCE-JUDIC	225997	5/10/2016	5/10/2016		466.90
					Vendor 6596 Total:	<u>466.90</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>
5863 0	DONNIE GODBEY INMATE MEALS	4-21-16	5/10/2016	5/10/2016		28.78
					Vendor 5863 Total:	<u>28.78</u>
4408 0	EDDIE PING MILEAGE & SUPPLIES	4-16/4-23 16	5/10/2016	5/10/2016		63.40
					Vendor 4408 Total:	<u>63.40</u>
5538 0 0 0 0 0	G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261354853 12613547918 1261361019 1261364110 1261367206	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016		49.20 50.14 50.14 50.14 50.14
					Vendor 5538 Total:	<u>249.76</u>
0437 0	GENERAL RENTAL CENTER ONE MAN LIFT	54842	5/10/2016	5/10/2016	65612	86.40
					Vendor 0437 Total:	<u>86.40</u>
172 0	KENTUCKY UTILITIES CO ELECTRIC-JUDICIAL	3000-1464-4573	5/10/2016	5/10/2016		7,119.94
					Vendor 172 Total:	<u>7,119.94</u>
7196 0	LINDA BARNES CLEANING CO. LLC JANITORIAL SERVICES	APRIL 2016	5/10/2016	5/10/2016		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
7232 0 0	MIRACLE LAWN & LANDSCAPE LAWN CARE LAWN CARE	136382 136408	5/10/2016 5/10/2016	5/10/2016 5/10/2016		90.00 90.00
					Vendor 7232 Total:	<u>180.00</u>
0770 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES	00001904	5/10/2016	5/10/2016	65169	505.63
					Vendor 0770 Total:	<u>505.63</u>
0771 0	SOUTHSIDE ELECTRIC SUPPLY TUBE LAMPS	104411	5/10/2016	5/10/2016	65270	78.75
					Vendor 0771 Total:	<u>78.75</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5081-0334 Total:	<u>15,330.44</u>
01-5102-0314	Contracts W/o Counties					
8177	WHITLEY COUNTY DETENTION CENTER					
0	SHANNON JONES	9009021421-JON	5/10/2016	5/10/2016		344.74
					Vendor 8177 Total:	<u>344.74</u>
					Acct 01-5102-0314 Total:	<u>344.74</u>
01-5110-0481	Uniforms-Constable					
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO EQUIPMENT	27943-00	5/10/2016	5/10/2016	65293	539.75
					Vendor 7487 Total:	<u>539.75</u>
					Acct 01-5110-0481 Total:	<u>539.75</u>
01-5205-0340	Truck Maintenance					
0338	DAL-R'S INC					
0	CABLE HOOK TIES FOR NEW COW	212998	5/10/2016	5/10/2016	65327	37.25
0	CHAIN & HOOK FOR DEAD COW T	213589	5/10/2016	5/10/2016	65516	13.47
					Vendor 0338 Total:	<u>50.72</u>
6675	PULASKI CO FIRE COMMISSION					
0	REPLACED ICP SENSOR & SERVIC	W/O 1913	5/10/2016	5/10/2016	65592	272.07
0	SERVICE	W/O 1912	5/10/2016	5/10/2016	65591	61.15
					Vendor 6675 Total:	<u>333.22</u>
					Acct 01-5205-0340 Total:	<u>383.94</u>
01-5205-0399	Veterinary Services					
5058	ANIMAL CARE CENTER OF SOMERSET PS					
0	ANIMAL MEDICAL CARE	25817	5/10/2016	5/10/2016		20.00
					Vendor 5058 Total:	<u>20.00</u>
7241	PATRICIA PRATHER-STEPHENS DVM					
0	ANIMAL MEDICAL CARE	APRIL 2016	5/10/2016	5/10/2016		1,690.00
					Vendor 7241 Total:	<u>1,690.00</u>
8164	WOODSTOCK ANIMAL FOUNDATION INC					
0	ANIMAL MEDICAL CARE	3-19-16	5/10/2016	5/10/2016		1,558.03
					Vendor 8164 Total:	<u>1,558.03</u>
					Acct 01-5205-0399 Total:	<u>3,268.03</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
0	ANIMAL MEDS	JPT2971	5/10/2016	5/10/2016	65317	38.35
0	ANIMAL MEDS	JP52556	5/10/2016	5/10/2016	65317	424.04
0	ANIMAL MEDS	JR9752	5/10/2016	5/10/2016	65556	821.24
0	ANIMAL MEDS	JP53711	5/10/2016	5/10/2016	65386	376.46
0	ANIMAL MEDS	JR96294	5/10/2016	5/10/2016	65556	377.82
					Vendor 7640 Total:	<u>2,037.91</u>
209	NANCY SUPPLY					
0	DARTS	34805	5/10/2016	5/10/2016	65456	50.00
					Vendor 209 Total:	<u>50.00</u>
0441	SCIENCE HILL MILLING CO					
0	1 PALLET CAT LITTER	4.6.16	5/10/2016	5/10/2016	65286	397.50
					Vendor 0441 Total:	<u>397.50</u>
278	SOUTHERN STATES					
0	LIME	93203	5/10/2016	5/10/2016	65635	18.38
					Vendor 278 Total:	<u>18.38</u>
					Acct 01-5205-0403 Total:	<u>2,503.79</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001935	5/10/2016	5/10/2016	65261	825.45
0	CUSTODIAL SUPPLIES	00001780	5/10/2016	5/10/2016	65034	312.34
					Vendor 0770 Total:	<u>1,137.79</u>
					Acct 01-5205-0411 Total:	<u>1,137.79</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
0	MED. CABINET RE-STOCK	5004902299	5/10/2016	5/10/2016	65482	74.09
					Vendor 7620 Total:	<u>74.09</u>
3580	COMMERCIAL PRINTING					
0	LICENSE CERTIFICATE	17668	5/10/2016	5/10/2016	64576	140.00
					Vendor 3580 Total:	<u>140.00</u>
					Acct 01-5205-0445 Total:	<u>214.09</u>
01-5205-0446	Operational Equipment					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8171	KURANDA USA					
0	ANIMAL BEDS	287983	5/10/2016	5/10/2016	64974	375.84
					Vendor 8171 Total:	375.84
					Acct 01-5205-0446 Total:	375.84
01-5205-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261354880	5/10/2016	5/10/2016		20.01
0	UNIFORMS	1261357949	5/10/2016	5/10/2016		20.01
0	UNIFORMS	1261361051	5/10/2016	5/10/2016		20.01
0	UNIFORMS	1261364143	5/10/2016	5/10/2016		20.01
0	UNIFORMS	1261367239	5/10/2016	5/10/2016		20.01
					Vendor 5538 Total:	100.05
6753	SARGENT JOE'S INC					
0	UNIFORM PANTS	5824	5/10/2016	5/10/2016	65370	105.00
0	UNIFORMS	5775	5/10/2016	5/10/2016	64726	479.00
					Vendor 6753 Total:	584.00
					Acct 01-5205-0481 Total:	684.05
01-5205-0567	Adoption refunds					
8183	JACOB WILSON					
0	CAT PASSED AWAY	4-13-16 REFUNI	5/10/2016	5/10/2016		30.00
					Vendor 8183 Total:	30.00
					Acct 01-5205-0567 Total:	30.00
01-5205-0574	Training					
8016	KENTUCKY HORSE COUNCIL INC					
0	HORSE MEDICAL TRAINING	ADAM SCALES	5/10/2016	5/10/2016		150.00
0	HORSE MEDICAL TRAINING	JEFF WILSON	5/10/2016	5/10/2016		150.00
					Vendor 8016 Total:	300.00
7593	KENTUCKY STATE TREASURER					
0	EUTHANASIA CERTIFICATION	ADAMS SCALE	5/10/2016	5/10/2016		50.00
					Vendor 7593 Total:	50.00
					Acct 01-5205-0574 Total:	350.00
01-5205-0576	Travel Expense					
8187	ADAM SCALES					
0	INMATE MEALS	4-14/4-24 16	5/10/2016	5/10/2016		67.19

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8187 Total:	<u>67.19</u>
					Acct 01-5205-0576 Total:	<u>67.19</u>
01-5205-0582 5696 0	Electric SILENT GUARD SECURITY MONITORING	381762/8869	5/10/2016	5/10/2016		42.95
					Vendor 5696 Total:	<u>42.95</u>
0038 0	SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	38392-SHELTER	5/10/2016	5/10/2016		35.00
					Vendor 0038 Total:	<u>35.00</u>
0476 0	SOMERSET UTILITIES UTILITIES-ANIMAL SHELTER	014-3660-01	5/10/2016	5/10/2016		455.54
					Vendor 0476 Total:	<u>455.54</u>
					Acct 01-5205-0582 Total:	<u>533.49</u>
01-5205-0742 3471 0	Dog Pound Building AIR-FLO PRODUCTS AIR FILTERS	474195	5/10/2016	5/10/2016	65610	16.68
					Vendor 3471 Total:	<u>16.68</u>
8174 0	NEWLAND'S FENCE CO. FREEDOM FENCE	0391	5/10/2016	5/10/2016	65318	6,600.00
					Vendor 8174 Total:	<u>6,600.00</u>
278 0	SOUTHERN STATES GRASS SEED	85797	5/10/2016	5/10/2016	65470	67.99
					Vendor 278 Total:	<u>67.99</u>
4555 0	WHEELDONS APPLIANCE INC TIMER FOR DRYER/SERVICE CHA	107731	5/10/2016	5/10/2016	65457	212.73
					Vendor 4555 Total:	<u>212.73</u>
					Acct 01-5205-0742 Total:	<u>6,897.40</u>
01-5212-0398 8100 0	Property Clean Up BLANKENSHIP TRUCKING & BACKHOE SI WESTGATE CLEANUP PROJECT	2144	5/10/2016	5/10/2016		2,502.50
					Vendor 8100 Total:	<u>2,502.50</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>
7419 0	MAURICE MOORE WESTGATE CLEAN UP PROJECT	887477	5/10/2016	5/10/2016		1,200.00
					Vendor 7419 Total:	<u>1,200.00</u>
					Acct 01-5212-0398 Total:	<u>3,702.50</u>
01-5212-0431 0770 0	Solid Waste Building SOUTH CENTRAL KY JANITORIAL 4 HAND DRYERS	00002030	5/10/2016	5/10/2016	65236	1,520.00
					Vendor 0770 Total:	<u>1,520.00</u>
					Acct 01-5212-0431 Total:	<u>1,520.00</u>
01-5212-0446 5538 0 0 0 0 0	Uniforms/utilities/etc. G & K SERVICES UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	1261354795 1261357860 1261360962 1261364053 1261367150	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016		157.66 156.27 156.27 155.07 149.53
					Vendor 5538 Total:	<u>774.80</u>
6675 0 0	PULASKI CO FIRE COMMISSION INSTALLED WINCH & CARRIER, T REPAIR HYDRAULICS, BRAKES, K	W/O 1908 W/O 1887	5/10/2016 5/10/2016	5/10/2016 5/10/2016	65597 65596	1,148.96 2,483.26
					Vendor 6675 Total:	<u>3,632.22</u>
					Acct 01-5212-0446 Total:	<u>4,407.02</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	MAY 2016	5/10/2016	5/10/2016		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5401-0342 7440 0	Firebrook Park JESSICA STURGILL FIREBROOK DEED TRANSFER	5-3 16	5/10/2016	5/10/2016		43.00
					Vendor 7440 Total:	<u>43.00</u>
7967 0	ROBERT COX PARK MAINTENANCE	APRIL 2016	5/10/2016	5/10/2016		400.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7967 Total:	<u>400.00</u>
					Acct 01-5401-0342 Total:	<u>443.00</u>
01-5401-0364 0038 0	White Lily Park/Operating Acco SOMERSET TERMITE & PEST CONTROL LI PEST CONTROL	38342WHITELIL	5/10/2016	5/10/2016		40.00
					Vendor 0038 Total:	<u>40.00</u>
4578 0	SOUTHEASTERN WATER ASSOC. INC UTILITIES-WHITE LILY	0005-23300-002	5/10/2016	5/10/2016		349.24
					Vendor 4578 Total:	<u>349.24</u>
					Acct 01-5401-0364 Total:	<u>389.24</u>
01-5401-0406 4578 0	Shopville Park SOUTHEASTERN WATER ASSOC. INC UTILITIES-SHOPVILLE	0131-18000-002	5/10/2016	5/10/2016		25.90
					Vendor 4578 Total:	<u>25.90</u>
3158 0	SPORTS DEN BASEBALL FIELD SUPPLIES	0077066	5/10/2016	5/10/2016	65369	185.75
					Vendor 3158 Total:	<u>185.75</u>
					Acct 01-5401-0406 Total:	<u>211.65</u>
01-5401-0428 8148 0	Store merchandise COCA COLA BOTTLING CO COKE PRODUCTS FOR GENERAL S	1032201622	5/10/2016	5/10/2016	65453	31.88
					Vendor 8148 Total:	<u>31.88</u>
3508 0	DYNAMIC SIGNS T-SHIRTS FOR PARK STORE	8600	5/10/2016	5/10/2016	65421	484.88
					Vendor 3508 Total:	<u>484.88</u>
7440 0	JESSICA STURGILL PC PARK STORE SUPPLIES	4-15-16	5/10/2016	5/10/2016		32.49
					Vendor 7440 Total:	<u>32.49</u>
8155 0 0	LAKE CUMBERLAND LIVE BAIT FISHING SUPPLIES FISHING SUPPLIES	3554 3553	5/10/2016 5/10/2016	5/10/2016 5/10/2016	65493 65493	15.00 7.70
					Vendor 8155 Total:	<u>22.70</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>
209 0	NANCY SUPPLY RV SUPPLIES	30043	5/10/2016	5/10/2016	65354	29.90
					Vendor 209 Total:	<u>29.90</u>
7693 0	PEPSI-COLA BOTTLING CO OF CORBIN IN PEPSI PRODUCTS FOR STORE	0008536287	5/10/2016	5/10/2016	65454	233.25
					Vendor 7693 Total:	<u>233.25</u>
					Acct 01-5401-0428 Total:	<u>835.10</u>
01-5401-0429 6454 0	Gasoline SOUTHERN PETROLEUM DIESEL	589926	5/10/2016	5/10/2016	65254	502.98
					Vendor 6454 Total:	<u>502.98</u>
					Acct 01-5401-0429 Total:	<u>502.98</u>
01-5401-0445 7620 0	Office Supplies, Printing CINTAS FIRST AID & SAFETY MED. CABINET RE-STOCK	5004769684-01	5/10/2016	5/10/2016	65304	167.95
					Vendor 7620 Total:	<u>167.95</u>
0770 0 0	SOUTH CENTRAL KY JANITORIAL FLOOR MAT, CUPS, SUGAR, CREA FLOOR MAT, CUPS, SUGAR, CREA	00002062 00002061	5/10/2016 5/10/2016	5/10/2016 5/10/2016	65307 65307	77.85 135.00
					Vendor 0770 Total:	<u>212.85</u>
					Acct 01-5401-0445 Total:	<u>380.80</u>
01-5401-0446 0346 0	Park Maintenance Supplies ADKINS SEPTIC TANK PUMP SEPTIC AT FISH CLEANING	4.27.16	5/10/2016	5/10/2016	65491	195.00
					Vendor 0346 Total:	<u>195.00</u>
7995 0	ASHLEY'S GARDEN CENTER SHRUBBERY FOR ENTRANCE	4.14.16	5/10/2016	5/10/2016	65363	530.35
					Vendor 7995 Total:	<u>530.35</u>
8193 0	COY MOFIELD REPAIRD TRACTOR AT PC PARK	1234	5/10/2016	5/10/2016	65649	265.00
					Vendor 8193 Total:	<u>265.00</u>
6108	HAMILTON MULCH & LANDSCAPING PRC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RED MULCH	13338	5/10/2016	5/10/2016	65578	64.00
0	RED MULCH	13331	5/10/2016	5/10/2016	65563	70.00
					Vendor 6108 Total:	<u>134.00</u>
8175	INDEPENDENT SOLUTIONS OF LAKE CUM					
0	PLANT SHRUBBERY AT PARK	0000PCFCMR16	5/10/2016	5/10/2016	65338	203.49
					Vendor 8175 Total:	<u>203.49</u>
650H	K & T SAW SHOP					
0	LAWNMOWER/CHAINSAW SUPPL	99607	5/10/2016	5/10/2016	65439	104.83
0	CHAINSAW	125344	5/10/2016	5/10/2016	65346	69.46
0	WEED EATER HEADS/OIL	124420	5/10/2016	5/10/2016	65285	181.77
0	LAWNMOWER/CHAINSAW SUPPL	101975	5/10/2016	5/10/2016	65439	209.95
0	LAWN MOWER PARTS/SUPPLIES	124579	5/10/2016	5/10/2016	65285	660.12
					Vendor 650H Total:	<u>1,226.13</u>
7984	MICHAEL WALLACE					
0	PC PARK SECURITY	APRIL 2016	5/10/2016	5/10/2016		1,120.00
					Vendor 7984 Total:	<u>1,120.00</u>
0717	SHERWIN-WILLIAMS					
0	EPOXY FOR TRAIL HEAD BATHRC	0832-0	5/10/2016	5/10/2016	65615	476.69
					Vendor 0717 Total:	<u>476.69</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	BABY CHANGING STATION, CUST	00002012	5/10/2016	5/10/2016	65455	801.25
					Vendor 0770 Total:	<u>801.25</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPGROUND MANAGEMENT SE	1089	5/10/2016	5/10/2016		398.00
					Vendor 7964 Total:	<u>398.00</u>
					Acct 01-5401-0446 Total:	<u>5,349.91</u>
01-5401-0567	Camping Deposit Refunds					
8185	BEVERLY BURKETT					
0	CHANGED VENUE	4-8-16 REFUND	5/10/2016	5/10/2016		30.00
					Vendor 8185 Total:	<u>30.00</u>
8181	MARTY HYLTON					
0	REFUND ON CABIN RENTAL	4-20-16 REFUND	5/10/2016	5/10/2016		93.40

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8181 Total:	93.40
					Acct 01-5401-0567 Total:	123.40
01-5401-0578	Utilities					
0038	SOMERSET TERMITE & PEST CONTROL LI					
0	PEST CONTROL	37266-PC PARK	5/10/2016	5/10/2016		35.00
0	PEST CONTROL	37265-PC PARK	5/10/2016	5/10/2016		120.00
					Vendor 0038 Total:	155.00
275	SOUTH KENTUCKY RECC					
0	ELECTRIC-PC PARK CABIN 6	13771066	5/10/2016	5/10/2016		69.90
0	ELECTRIC-PC PARK CABIN 1	13771041	5/10/2016	5/10/2016		66.34
0	ELECTRIC-PC PARK CABIN 5	13771065	5/10/2016	5/10/2016		53.60
0	ELECTRIC-PC PARK CABIN 4	13771064	5/10/2016	5/10/2016		55.75
0	ELECTRIC-PC PARK CABIN 3	13771063	5/10/2016	5/10/2016		57.67
0	ELECTRIC-PC PARK CABIN 2	13771046	5/10/2016	5/10/2016		55.24
0	ELECTRIC-PC PARK SHELTER 6	13771004	5/10/2016	5/10/2016		14.31
					Vendor 275 Total:	372.81
					Acct 01-5401-0578 Total:	527.81
01-5401-0718	Woodstock Park					
4578	SOUTHEASTERN WATER ASSOC. INC					
0	UTILITIES-WOODSTOCK	0011-23150-002	5/10/2016	5/10/2016		25.90
0	UTILITIES-WOODSTOCK	0011-22960-002	5/10/2016	5/10/2016		25.90
					Vendor 4578 Total:	51.80
					Acct 01-5401-0718 Total:	51.80
01-5401-0739	Equipment & Construction					
8100	BLANKENSHIP TRUCKING & BACKHOE SI					
0	HAUL BILL-TOP SOIL	2105	5/10/2016	5/10/2016	65585	350.00
					Vendor 8100 Total:	350.00
8097	CARMAN					
0	MASTER PLAN	15-114	5/10/2016	5/10/2016		7,500.00
					Vendor 8097 Total:	7,500.00
7582	CONSOLIDATED PIPE & SUPPLY CO INC					
0	PIPE	3925	5/10/2016	5/10/2016	65569	100.56
					Vendor 7582 Total:	100.56
0338	DAL-R'S INC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	WATER PIPE	213675	5/10/2016	5/10/2016	65530	63.20
0	WATER PIPE	213677	5/10/2016	5/10/2016	65530	177.00
0	WATER PIPE	213652	5/10/2016	5/10/2016	65530	166.59
0	WATER PIPE	213653	5/10/2016	5/10/2016	65530	237.00
0	CREDIT	213676	5/10/2016	5/10/2016	65530	-251.22
					Vendor 0338 Total:	<u>392.57</u>
203	DON MOLDEN PIPE & SUPPLY					
0	WATER LINE	169172	5/10/2016	5/10/2016	65519	386.40
0	WATER LINE	169174	5/10/2016	5/10/2016	65519	140.80
					Vendor 203 Total:	<u>527.20</u>
8192	FRANK'S PLUMBING CONTRACTOR, INC					
0	LABOR TO INSTALL FIXTURES IN	4.20.16	5/10/2016	5/10/2016	65588	685.00
					Vendor 8192 Total:	<u>685.00</u>
0437	GENERAL RENTAL CENTER					
0	STRAW BLOWER	54782	5/10/2016	5/10/2016	65535	140.40
					Vendor 0437 Total:	<u>140.40</u>
0004D	HINKLE CONTRACTING COMPANY					
0	ROCK- WATER LINE BREAK REPA	228224	5/10/2016	5/10/2016	65546	876.53
0	ROCK FOR WATER LEAK AT PARK	228468	5/10/2016	5/10/2016	65577	609.54
0	PC PARK-49.27 TONS OF GRAVEL	225265	5/10/2016	5/10/2016	65339	545.66
0	PC PARK-24.73 TONS OF GRAVEL	226768	5/10/2016	5/10/2016	65339	274.50
					Vendor 0004D Total:	<u>2,306.23</u>
7801	LAKE CUMBERLAND PLUMBING					
0	FINISHED MEN/WOMENS RESTRO	4.27.16	5/10/2016	5/10/2016	65559	1,145.00
					Vendor 7801 Total:	<u>1,145.00</u>
3551	MAC METAL SALES					
0	J CHANNEL FOR RESTROOMS	247893	5/10/2016	5/10/2016	65503	32.56
					Vendor 3551 Total:	<u>32.56</u>
7464	MAW DEVELOPMENT					
0	EROSION MAINTENANCE-PARK, F	5.1.16-1	5/10/2016	5/10/2016	10178	11,280.00
0	CAMPSITE AND BOAT RAMP REPA	5.1.16-2	5/10/2016	5/10/2016	10181	9,290.00
0	REPAIRED WATER MAIN BREAK	5.1.16	5/10/2016	5/10/2016	10180	9,800.00
					Vendor 7464 Total:	<u>30,370.00</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>
8131 0	RONNIE INABNITT ELECTRICAL REPAIR AT PC PARK	136812	5/10/2016	5/10/2016		1,715.00
					Vendor 8131 Total:	<u>1,715.00</u>
278 0 0	SOUTHERN STATES STRAW STRAW	89411 89498	5/10/2016 5/10/2016	5/10/2016 5/10/2016	65536 65536	99.00 99.00
					Vendor 278 Total:	<u>198.00</u>
					Acct 01-5401-0739 Total:	<u>45,462.52</u>
01-7700-0602 7670 0	Principle-Senior Citizens Ctr. FIFTH THIRD EQUIPMENT FINANCE COMI CONTRACT NO 038-0109524-018 PR	0000015225-P	5/10/2016	5/10/2016		40,000.00
					Vendor 7670 Total:	<u>40,000.00</u>
					Acct 01-7700-0602 Total:	<u>40,000.00</u>
01-7700-0606 7670 0	Interest Senior Citizens Ctr. FIFTH THIRD EQUIPMENT FINANCE COMI CONTRACT NO 038-0109524-018 IN	0000015225-I	5/10/2016	5/10/2016		9,148.50
					Vendor 7670 Total:	<u>9,148.50</u>
					Acct 01-7700-0606 Total:	<u>9,148.50</u>
01-8011-0548 7486 0	County Parks Project A & A SAFETY 8' U CHANNEL POSTS	128449	5/10/2016	5/10/2016	65394	356.25
					Vendor 7486 Total:	<u>356.25</u>
8172 0	ACORN DESIGNS AND SIGNS PARK SIGNS	1211	5/10/2016	5/10/2016	65127	2,288.54
					Vendor 8172 Total:	<u>2,288.54</u>
8035 0	BOBBY LOVELESS DITCHWITCH WORK	2328-8	5/10/2016	5/10/2016	65417	275.00
					Vendor 8035 Total:	<u>275.00</u>
0338 0	DAL-R'S INC PIPE & DRAINAGE MATERIALS	212946	5/10/2016	5/10/2016	65449	536.58
					Vendor 0338 Total:	<u>536.58</u>
0437	GENERAL RENTAL CENTER					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	STRAW BLOWER RENTAL	54714	5/10/2016	5/10/2016	65462	70.20
					Vendor 0437 Total:	<u>70.20</u>
7953	KEMPER HOME FURNISHINGS					
0	TABLE, CHAIRS & PILLOWS FOR C	555700	5/10/2016	5/10/2016	65437	265.34
0	TABLE, CHAIRS & PILLOWS FOR C	538670	5/10/2016	5/10/2016	65437	255.00
					Vendor 7953 Total:	<u>520.34</u>
4533	LUMBER KING INC WC - SOMERSET					
0	LUMBER, CONCRETE MIX	40278064	5/10/2016	5/10/2016	65465	632.55
					Vendor 4533 Total:	<u>632.55</u>
3551	MAC METAL SALES					
0	METAL FOR TRAILHEAD BATHRO	245656	5/10/2016	5/10/2016	65277	190.41
0	METAL FOR TRAILHEAD BATHRO	245684	5/10/2016	5/10/2016	65277	28.55
					Vendor 3551 Total:	<u>218.96</u>
209	NANCY SUPPLY					
0	PC PARK-LAUNDRY DRAINS & LIK	31300	5/10/2016	5/10/2016	65322	1,209.60
0	ELECTRICAL SUPPLIES	30080	5/10/2016	5/10/2016	65416	1,178.09
0	MISC PARK SUPPLIES	34246	5/10/2016	5/10/2016	65574	517.37
0	PIPE & PLUMBING SUPPLIES	34118-1	5/10/2016	5/10/2016	65572	1,264.22
0	LIGHTING FOR RESTROOMS	30086	5/10/2016	5/10/2016	65495	1,833.83
					Vendor 209 Total:	<u>6,003.11</u>
278	SOUTHERN STATES					
0	SEED & STRAW	86424	5/10/2016	5/10/2016	65480	160.95
0	SEED & STRAW	86431	5/10/2016	5/10/2016	65480	1,299.70
					Vendor 278 Total:	<u>1,460.65</u>
8065	STEVEN RYAN CONSTRUCTION					
0	TRAIL HEAD RR-INSTALLED MET.	4.18.16	5/10/2016	5/10/2016	65430	1,700.00
					Vendor 8065 Total:	<u>1,700.00</u>
					Acct 01-8011-0548 Total:	<u>14,062.18</u>
01-8099-0548	Courthouse Renovation					
4796	DOORMASTER CORP					
0	REPLACED DOOR FRAME-SHERIF	35222	5/10/2016	5/10/2016		495.00
					Vendor 4796 Total:	<u>495.00</u>
209	NANCY SUPPLY					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FLOORING SUPPLIES FOR OLD OC	30269-0	5/10/2016	5/10/2016	65274	450.00
0	LIGHT BULBS FOR NEW COURTRC	30579	5/10/2016	5/10/2016	65348	2,497.50
0	FLOORING OGR OLD OCC TAX OF	30006	5/10/2016	5/10/2016	65391	489.70
0	FLOORING SUPPLIES FOR OLD OC	30349	5/10/2016	5/10/2016	65274	650.63
0	CEILING TILES	34079	5/10/2016	5/10/2016	65645	1,198.00
0	COVE BASE & ADHESIVE	34107	5/10/2016	5/10/2016	65646	348.49
0	SUPPLIES FOR NEW COURTROOM	34169	5/10/2016	5/10/2016	65571	358.14
					Vendor 209 Total:	<u>5,992.46</u>
8190	NORFLEET CONSTRUCTION					
0	PAINTED 3RD FLOOR COURTROOM	290784	5/10/2016	5/10/2016		3,183.00
					Vendor 8190 Total:	<u>3,183.00</u>
3014	ROGERS PHOTOGRAPHY					
0	PICTURES & FRAMING FOR NEW C	4.29.16	5/10/2016	5/10/2016	65396	576.00
					Vendor 3014 Total:	<u>576.00</u>
8131	RONNIE INABNITT					
0	ELECTRICAL FOR 3RD FLOOR COI	136811	5/10/2016	5/10/2016		455.00
					Vendor 8131 Total:	<u>455.00</u>
0687	SIMPSONS PAINT CENTER INC					
0	PAINT SUPPLIES FOR OLD OCC TA	040380	5/10/2016	5/10/2016	65314	166.40
0	PAINT FOR COURTROOM	040409	5/10/2016	5/10/2016	65496	99.87
					Vendor 0687 Total:	<u>266.27</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00002278	5/10/2016	5/10/2016	65562	155.97
					Vendor 0770 Total:	<u>155.97</u>
					Acct 01-8099-0548 Total:	<u>11,123.70</u>
01-9100-0363	Psychiatric Evaluation					
6230	ANGIE BROYLES, LPP					
0	PSYCHOLOGICAL EVALUATION	CHARLES GOFF	5/10/2016	5/10/2016		300.00
					Vendor 6230 Total:	<u>300.00</u>
6487	KELLY BARNES					
0	PSYCHOLOGICAL EVALUATION	BRITTANY STA	5/10/2016	5/10/2016		300.00
0	PSYCHOLOGICAL EVALUATION	EBONY DICE	5/10/2016	5/10/2016		300.00
					Vendor 6487 Total:	<u>600.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
4197	NANCY THAYER					
0	SOCIAL EVALUATION	BRITTNEY STA	5/10/2016	5/10/2016		300.00
0	SOCIAL EVALUATION	CHARLES GOFF	5/10/2016	5/10/2016		300.00
0	SOCIAL EVALUATION	EBONY DICE	5/10/2016	5/10/2016		300.00
0	SOCIAL EVALUATION	MEGHAN KASE	5/10/2016	5/10/2016		300.00
Vendor 4197 Total:						1,200.00
Acct 01-9100-0363 Total:						2,100.00
01-9100-0551	Memberships					
164	KMCA					
0	ANNUAL MEMBERSHIP DUES	268 FY 16-17	5/10/2016	5/10/2016		3,054.18
Vendor 164 Total:						3,054.18
Acct 01-9100-0551 Total:						3,054.18
Fund 01 Total:						221,420.14
02	Road Fund					
02-6103-0441	Equipment					
5696	SILENT GUARD					
0	SECURITY MONITORING	381033/10288	5/10/2016	5/10/2016		91.35
Vendor 5696 Total:						91.35
Acct 02-6103-0441 Total:						91.35
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPIER LEASE	108083	5/10/2016	5/10/2016		194.44
0	NOTARY SEAL	108116	5/10/2016	5/10/2016	65515	31.50
0	CREDIT	107699	5/10/2016	5/10/2016	65515	-2.33
Vendor 0023 Total:						223.61
4346	DANVILLE BOTTLED WATER DISTRIBUTI					
0	DRINKING WATER	032905-ROAD	5/10/2016	5/10/2016		88.00
Vendor 4346 Total:						88.00
6548	MARK WHITE					
0	NOTARY BOND FEE	4-26-16	5/10/2016	5/10/2016		19.00
Vendor 6548 Total:						19.00
6691	OFFICE DEPOT					
0	OFFICE SUPPLIES	1928748128	5/10/2016	5/10/2016		59.94

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 6691 Total:	<u>59.94</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CUSTODIAL SUPPLIES	00001937	5/10/2016	5/10/2016	65328	36.00
0	CUSTODIAL SUPPLIES	00001996-0	5/10/2016	5/10/2016	65328	25.48
0	SPOON DISPENSER	00002204	5/10/2016	5/10/2016	65520	12.00
					Vendor 0770 Total:	<u>73.48</u>
					Acct 02-6103-0445 Total:	<u>464.03</u>
02-6103-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	0093775364	5/10/2016	5/10/2016		483.93
0	UNIFORMS	0093781625	5/10/2016	5/10/2016		76.53
0	UNIFORMS	1261354796	5/10/2016	5/10/2016		396.37
0	UNIFORMS	1261357861	5/10/2016	5/10/2016		396.37
0	UNIFORMS	1261360963	5/10/2016	5/10/2016		414.43
0	UNIFORMS	1261364054	5/10/2016	5/10/2016		414.43
0	UNIFORMS	1261367151	5/10/2016	5/10/2016		424.52
					Vendor 5538 Total:	<u>2,606.58</u>
					Acct 02-6103-0481 Total:	<u>2,606.58</u>
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	PHYSICAL & DRUG TEST	10146-ELDRIDG	5/10/2016	5/10/2016		85.00
0	PHYSICAL & DRUG TEST	10146-WHITIS	5/10/2016	5/10/2016		105.00
					Vendor 7963 Total:	<u>190.00</u>
					Acct 02-6103-0594 Total:	<u>190.00</u>
02-6103-0703	Building					
0346	ADKINS SEPTIC TANK					
0	PUMP SEPTIC TANK	9715	5/10/2016	5/10/2016	65436	155.00
					Vendor 0346 Total:	<u>155.00</u>
7758	SOUTH CENTRAL KY JANITORIAL & CLEANING SERVICE					
0	CLEANING SERVICE	05004-ROAD	5/10/2016	5/10/2016		120.00
					Vendor 7758 Total:	<u>120.00</u>
6422	TODD METALS					
0	SOLAR SEAL/FLAT STOCK	119823	5/10/2016	5/10/2016	65540	23.98
					Vendor 6422 Total:	<u>23.98</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6103-0703 Total: <u>298.98</u>
02-6103-0709	Furniture & Fixtures					
0338	DAL-R'S INC					
0	RANGE CABLE & STOVE PLUG	211865	5/10/2016	5/10/2016	65316	84.65
						Vendor 0338 Total: <u>84.65</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	HAND DRYERS	0002031	5/10/2016	5/10/2016	65235	1,200.00
						Vendor 0770 Total: <u>1,200.00</u>
						Acct 02-6103-0709 Total: <u>1,284.65</u>
02-6105-0311	Road Reconstruction/conc.					
0437	GENERAL RENTAL CENTER					
0	BED EDGER	65376	5/10/2016	5/10/2016	65376	86.40
						Vendor 0437 Total: <u>86.40</u>
0005	HANSON AGGREGATES INC.					
0	APRIL ROCK-21.31 TONS	3253161	5/10/2016	5/10/2016	65204	181.14
0	APRIL ROCK-12 TONS	3254379	5/10/2016	5/10/2016	65204	102.00
0	APRIL ROCK-24.34 TONS	3251797	5/10/2016	5/10/2016	65204	292.08
0	APRIL ROCK-21.97 TONS	3245971	5/10/2016	5/10/2016	65204	186.75
0	APRIL ROCK-118.63 TONS	3244670	5/10/2016	5/10/2016	65204	1,019.37
0	APRIL ROCK-37.51 TONS	3255683	5/10/2016	5/10/2016	65204	352.62
0	APRIL ROCK-68.92 TONS	3232478	5/10/2016	5/10/2016	65204	585.83
0	APRIL ROCK-49.73 TONS	3238811	5/10/2016	5/10/2016	65204	435.47
0	APRIL ROCK-73.06 TONS	3236137	5/10/2016	5/10/2016	65204	639.52
0	APRIL ROCK-68.72 TONS	3237503	5/10/2016	5/10/2016	65204	593.69
0	APRIL ROCK-53.96 TONS	3234871	5/10/2016	5/10/2016	65204	458.67
0	APRIL ROCK-20.8 TONS	3240001	5/10/2016	5/10/2016	65204	175.10
0	APRIL ROCK-39.61 TONS	3241164	5/10/2016	5/10/2016	65204	336.69
0	APRIL ROCK-114.16 TONS	3242330	5/10/2016	5/10/2016	65204	1,039.09
						Vendor 0005 Total: <u>6,398.02</u>
0004A	HINKLE CONTRACTING COMPANY					
0	APRIL ROCK-16.09 TONS	224621	5/10/2016	5/10/2016	65203	141.59
0	APRIL ROCK-35.38 TONS	228226	5/10/2016	5/10/2016	65203	302.04
0	APRIL ROCK-50.55 TONS	227969	5/10/2016	5/10/2016	65203	444.84
0	APRIL ROCK-16.54 TONS	227737	5/10/2016	5/10/2016	65203	145.55
0	APRIL ROCK-16.39 TONS	227022	5/10/2016	5/10/2016	65203	170.46
0	APRIL ROCK-52.61 TONS	225674	5/10/2016	5/10/2016	65203	436.67
0	APRIL ROCK-16.03 TONS	225927	5/10/2016	5/10/2016	65203	141.06
0	APRIL ROCK-76.41 TONS	225484	5/10/2016	5/10/2016	65203	650.77

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	APRIL ROCK-34.15 TONS	225267	5/10/2016	5/10/2016	65203	283.45
0	APRIL ROCK-16.17 TONS	224857	5/10/2016	5/10/2016	65203	134.21
0	APRIL ROCK-16.46 TONS	224359	5/10/2016	5/10/2016	65203	171.18
0	APRIL ROCK-49.33 TONS	225036	5/10/2016	5/10/2016	65203	417.56
0	APRIL ROCK-148.81 TONS	226230	5/10/2016	5/10/2016	65203	148.91
0	APRIL ROCK-53 TONS	226769	5/10/2016	5/10/2016	65203	476.40
0	APRIL ROCK-84.42 TONS	224115	5/10/2016	5/10/2016	65203	819.94
0	APRIL ROCK-33.79 TONS	223885	5/10/2016	5/10/2016	65203	280.46
0	APRIL ROCK- 33.61 TONS	227283	5/10/2016	5/10/2016	65199	276.83
0	PATTERSON CT-67.85 TONS	227282	5/10/2016	5/10/2016	65200	606.28
0	APRIL COLD MIX- 15.55 TONS	228647	5/10/2016	5/10/2016	65201	132.18
0	MCKENZIE ROAD ROCK	224114	5/10/2016	5/10/2016	65257	460.98
0	APRIL ROCK- 64.90 TONS	224622	5/10/2016	5/10/2016	65199	542.83
0	PATTERSON CT-90.22 TONS	224620	5/10/2016	5/10/2016	65200	541.32
0	APRIL COLD MIX- 15.74 TONS	228225	5/10/2016	5/10/2016	65201	133.79
0	APRIL ROCK- 109.13 TONS	225485	5/10/2016	5/10/2016	65199	922.49
0	PATTERSON CT-48.07 TONS	227471	5/10/2016	5/10/2016	65200	429.54
0	APRIL COLD MIX- 109.8 TONS	225673	5/10/2016	5/10/2016	65201	933.32
0	APRIL ROCK- 49.41 TONS	224116	5/10/2016	5/10/2016	65199	374.04
0	PATTERSON CT-70.82 TONS	227021	5/10/2016	5/10/2016	65200	563.02
0	APRIL COLD MIX- 142.3 TONS	225483	5/10/2016	5/10/2016	65201	1,209.57
0	APRIL ROCK- 34.21 TONS	223886	5/10/2016	5/10/2016	65199	271.97
0	PATTERSON CT-65.99 TONS	226229	5/10/2016	5/10/2016	65200	548.69
0	APRIL COLD MIX- 42.23 TONS	225266	5/10/2016	5/10/2016	65201	358.97
0	APRIL ROCK- 143.57 TONS	228648	5/10/2016	5/10/2016	65199	1,221.97
0	PATTERSON CT-50.34 TONS	225926	5/10/2016	5/10/2016	65200	423.83
0	APRIL ROCK- 70.3 TONS	228469	5/10/2016	5/10/2016	65199	604.40
0	PATTERSON CT-16.56 TONS	225264	5/10/2016	5/10/2016	65200	131.65
0	APRIL ROCK- 61.34 TONS	227970	5/10/2016	5/10/2016	65199	512.24
0	PATTERSON CT-51.6 TONS	225035	5/10/2016	5/10/2016	65200	309.60
0	APRIL ROCK- 16.09 TONS	228227	5/10/2016	5/10/2016	65199	127.92
0	PATTERSON CT-63.43 TONS	224856	5/10/2016	5/10/2016	65200	380.58
0	APRIL ROCK- 48.78 TONS	227738	5/10/2016	5/10/2016	65199	387.80
0	PATTERSON CT-52.14 TONS	223884	5/10/2016	5/10/2016	65200	312.84
0	APRIL ROCK-29.29 TONS	227472	5/10/2016	5/10/2016	65199	235.14
0	APRIL ROCK-13.98 TONS	227023	5/10/2016	5/10/2016	65199	131.41
0	APRIL ROCK-31.31 TONS	226770	5/10/2016	5/10/2016	65199	248.91
0	APRIL ROCK-16.14 TONS	226546	5/10/2016	5/10/2016	65199	128.31
0	APRIL ROCK-14.05 TONS	226231	5/10/2016	5/10/2016	65199	111.70
0	APRIL ROCK-46.03 TONS	225928	5/10/2016	5/10/2016	65199	384.45
0	APRIL ROCK-40.2 TONS	225975	5/10/2016	5/10/2016	65199	332.86
0	APRIL ROCK-77.96 TONS	225268	5/10/2016	5/10/2016	65199	720.83
0	APRIL ROCK-31.04 TONS	224858	5/10/2016	5/10/2016	65199	273.56
0	APRIL ROCK-8.79 TONS	225037	5/10/2016	5/10/2016	65199	82.63

<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	APRIL ROCK-27.54 TONS	224360	5/10/2016	5/10/2016	65199	258.87
					Vendor 0004D Total:	<u>20,792.41</u>
0004	HINKLE CONTRACTING COMPANY, LLC					
0	NUBBIN RIDGE ASPHALT	206098	5/10/2016	5/10/2016	10141	11,231.00
					Vendor 0004 Total:	<u>11,231.00</u>
8182	JOHNSON'S LAWN					
0	SNOW REMOVAL	1459	5/10/2016	5/10/2016		240.00
					Vendor 8182 Total:	<u>240.00</u>
4533	LUMBER KING INC WC - SOMERSET					
0	PLYWOOD FOR CONCRETE FORM	40278483	5/10/2016	5/10/2016	65565	33.04
					Vendor 4533 Total:	<u>33.04</u>
7464	MAW DEVELOPMENT					
0	MCKENZIE ROAD BRIDGE	4.4.16	5/10/2016	5/10/2016	10164	5,700.00
					Vendor 7464 Total:	<u>5,700.00</u>
209	NANCY SUPPLY					
0	STRAW MATS & SEED	34118	5/10/2016	5/10/2016	65573	334.00
0	POSTS & POST HOLE DIGGER	30025	5/10/2016	5/10/2016	65344	190.09
					Vendor 209 Total:	<u>524.09</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	MAIL BOXES	24267	5/10/2016	5/10/2016	65373	119.92
					Vendor 225 Total:	<u>119.92</u>
278	SOUTHERN STATES					
0	FESCUE SEED	86243	5/10/2016	5/10/2016	65485	59.95
					Vendor 278 Total:	<u>59.95</u>
4301	TAYLOR MAINTENANCE INC					
0	SOUTH RIDGE-CURBING	8371	5/10/2016	5/10/2016	10038	825.00
					Vendor 4301 Total:	<u>825.00</u>
6568	TUCKER READY MIX, INC					
0	INVOICES REC'D LATE FOR ENTEI	93463	5/10/2016	5/10/2016	65389	359.48
0	TILE COFFEE RD-4YARDS	93557	5/10/2016	5/10/2016	65284	471.16
0	INVOICES REC'D LATE FOR ENTEI	93507	5/10/2016	5/10/2016	65389	182.79
0	TILE COFFEE RD-10 YARDS	93563	5/10/2016	5/10/2016	65284	1,097.90

<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	TILE COFFEE RD-10 YARDS	93564	5/10/2016	5/10/2016	65284	1,027.90
0	WOODS RD-10 YARDS CONCRETE	93625	5/10/2016	5/10/2016	65579	1,030.00
0	5 YARDS CONCRETE FOR CHARLE	93623	5/10/2016	5/10/2016	65531	980.00
					Vendor 6568 Total:	<u>5,149.23</u>
					Acct 02-6105-0311 Total:	<u>51,159.06</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	3RD DIST-PINEST HOT MIX	226513	5/10/2016	5/10/2016	65426	107.88
0	3RD DIST-PINEST HOT MIX	226739	5/10/2016	5/10/2016	65426	70.06
					Vendor 0004E Total:	<u>177.94</u>
4178	HUDSON MATERIALS CO LLC					
0	ENVIRO OIL/PUG RENTAL	K30708	5/10/2016	5/10/2016	65392	20,583.44
					Vendor 4178 Total:	<u>20,583.44</u>
278	SOUTHERN STATES					
0	PROPANE REFIL FOR HOT PATCH	84131	5/10/2016	5/10/2016	65424	25.47
					Vendor 278 Total:	<u>25.47</u>
4301	TAYLOR MAINTENANCE INC					
0	ALDON'S WAY-PATCHWORK	10037	5/10/2016	5/10/2016	10037	300.00
					Vendor 4301 Total:	<u>300.00</u>
					Acct 02-6105-0373 Total:	<u>21,086.85</u>
02-6105-0427	Truck Parts/garage Supply					
5636	BLUEGRASS INTERNATIONAL TRUCKS &					
0	HEATER/AC CONTROL FOR TRUC]	X200033872:01	5/10/2016	5/10/2016	65278	206.67
					Vendor 5636 Total:	<u>206.67</u>
3047	BOSWELL CONTRACTING INC					
0	METAL FOR WRECKER	0045205-IN	5/10/2016	5/10/2016	65402	141.56
0	ANGLE IRON TUBING FOR SHOP	045151-IN	5/10/2016	5/10/2016	65360	140.63
0	STEEL	0045158-IN	5/10/2016	5/10/2016	65365	96.41
0	MATERIALS & LABOR TO MAKE P	0045228-IN	5/10/2016	5/10/2016	65222	243.00
0	MATERIAL & LABOR FOR RUNNE]	0045227-IN	5/10/2016	5/10/2016	65300	800.00
0	FLAT STEEL FOR LIVESTOCK REM	0045262-IN	5/10/2016	5/10/2016	65033	7.50
0	MASH STEEL FOR WRECKER	0045222-IN	5/10/2016	5/10/2016	65441	32.64
					Vendor 3047 Total:	<u>1,461.74</u>
6833	CARQUEST OF SOMERSET					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	THREAD LOCK FOR SHOP	14462-87728	5/10/2016	5/10/2016	65558	21.84
0	BRAKE PADS FOR TRUCK #07	14462-87426	5/10/2016	5/10/2016	65469	46.76
0	BRAKE CALIPER FOR TRUCK #011	14462-87228	5/10/2016	5/10/2016	65434	60.91
Vendor 6833 Total:						129.51
0338	DAL-R'S INC					
0	BARRELL PUMP HOSE FILTER CHI	212360	5/10/2016	5/10/2016	65359	135.16
0	UPSIDE DOWN PAINT-GARAGE SU	212369	5/10/2016	5/10/2016	65374	101.50
0	HYD. HOSE ASSEMBLY FOR BK #E	212294	5/10/2016	5/10/2016	65358	32.77
0	HYD HOSE ASSBLY FOR BK #BK3C	212295	5/10/2016	5/10/2016	65355	30.61
0	HYD HOSE ASSEMBLY FOR GRAD	212839	5/10/2016	5/10/2016	65431	57.48
0	HANDLE AND BRUSH FOR WASHI	212840	5/10/2016	5/10/2016	65432	61.35
0	WATER FILTER FOR SHOP	212050	5/10/2016	5/10/2016	65336	27.06
0	CASTOR WHEEL, DRILL EXTENDE	212503	5/10/2016	5/10/2016	65380	210.04
0	HYD HOSE ASSEMBLY FOR BACK	212392	5/10/2016	5/10/2016	65377	133.24
0	CREDIT	212361	5/10/2016	5/10/2016	65359	-79.99
0	BOLTS & NUTS FOR SHOP	213363	5/10/2016	5/10/2016	65478	392.16
0	HYD HOSE ASSEMBLY BACKHOE	213729	5/10/2016	5/10/2016	65528	129.36
0	NYLON SLING & SHACKLE FOR W	214166	5/10/2016	5/10/2016	65618	1,446.64
0	FITTING FOR SPRAY TRUCK #118	213730	5/10/2016	5/10/2016	65541	17.59
0	ELECTRICAL BOX, COVER PLUGS	213862	5/10/2016	5/10/2016	65568	14.76
0	PRESSURE GAUGE FOR SHOP	213728	5/10/2016	5/10/2016	65527	28.10
0	BOLTS & NUTS FOR SHOP	214147	5/10/2016	5/10/2016	65613	25.17
0	PIPE, TERMINAL & PLUG FOR ROI	212935	5/10/2016	5/10/2016	65443	4.17
0	HYD HOSE ASSEMBLY FOR #BK30	214128	5/10/2016	5/10/2016	65608	85.01
0	BOLTS & LOCKTITE	213482	5/10/2016	5/10/2016	65506	6.79
0	SUPPLIES FOR WRECKER	212934	5/10/2016	5/10/2016	65440	1,015.56
0	PUSH BUTTON SWITCH FOR BRUS	213051	5/10/2016	5/10/2016	65459	16.49
0	FITTING FOR SPRAY TRUCK #118	213769	5/10/2016	5/10/2016	65541	43.45
Vendor 0338 Total:						3,934.47
0087	EASTERN WELDING SUPPLY CO					
0	OXYGEN TANKS	161512	5/10/2016	5/10/2016		61.95
0	LENS & HEADGEAR	161485	5/10/2016	5/10/2016		49.55
0	TANK ADAPTERS & HOSES	161350	5/10/2016	5/10/2016		59.84
0	CYLINDER RENTAL	1914	5/10/2016	5/10/2016		25.00
Vendor 0087 Total:						196.34
3198	GERALD'S AUTO PARTS					
0	BLEEDER SCREW FOR GRADER #C	5764-203199	5/10/2016	5/10/2016	65526	4.40
0	SILICONE FOR GASKETS	5764-203211	5/10/2016	5/10/2016	65525	42.26
Vendor 3198 Total:						46.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7155	HOLSTON GASES-SOMERSET					
0	PROPANE REFILL	021157	5/10/2016	5/10/2016		61.99
0	PROPANE REFILL	003779	5/10/2016	5/10/2016		45.00
					Vendor 7155 Total:	<u>106.99</u>
3863	JONES BROTHERS IMPLEMENTS CO					
0	BLADES & BLADE BOLTS FOR MC	4.6.16	5/10/2016	5/10/2016	65319	580.00
					Vendor 3863 Total:	<u>580.00</u>
650H	K & T SAW SHOP					
0	LAWNMOWER/CHAINSAW SUPPL	99606	5/10/2016	5/10/2016	65438	144.76
0	LAWNMOWER/CHAINSAW SUPPL	117962	5/10/2016	5/10/2016	65438	49.97
0	LAWNMOWER/CHAINSAW SUPPL	98711	5/10/2016	5/10/2016	65438	136.17
0	LAWNMOWER/CHAINSAW SUPPL	179668-0	5/10/2016	5/10/2016	65438	0.01
					Vendor 650H Total:	<u>330.91</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	PAINT FOR SHOP/WRECKER	1298-102224	5/10/2016	5/10/2016	65442	18.47
0	STARTER FLUID	1298-103107	5/10/2016	5/10/2016	65488	2.99
0	LIGHT BULBS FOR TRUCK #114	1298-102230	5/10/2016	5/10/2016	65444	5.38
0	GARAGE SUPPLY	1298-103114	5/10/2016	5/10/2016	65486	32.89
					Vendor 6123 Total:	<u>59.73</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	TACKLE BOX FOR RADIO EQUIPM	24294	5/10/2016	5/10/2016	65407	41.38
0	UPSIDE DOWN PAINT	24266	5/10/2016	5/10/2016	65372	13.95
					Vendor 225 Total:	<u>55.33</u>
7287	QUALITY LAWN EQUIPMENT					
0	390XP CHAINSAW FOR TREE CREV	090987	5/10/2016	5/10/2016	65463	1,195.25
					Vendor 7287 Total:	<u>1,195.25</u>
254	RUDD EQUIPMENT CO					
0	PARTS FOR GRADER #G203	10416001257	5/10/2016	5/10/2016	65505	668.92
					Vendor 254 Total:	<u>668.92</u>
258	SEARS GLASS SHOP					
0	LEXAN FOR WRECKER	61040	5/10/2016	5/10/2016	65617	385.89
					Vendor 258 Total:	<u>385.89</u>
8179	SNAP ON INDUSTRIAL					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	TOOLS/GARAGE SUPPLY	ARV/28844020	5/10/2016	5/10/2016	65115	149.51
0	TOOLS/GARAGE SUPPLY	ARV/28840441	5/10/2016	5/10/2016	65115	1,552.19
0	TOOLS/GARAGE SUPPLY	ARV/28895730	5/10/2016	5/10/2016	65115	234.11
0	TOOLS/GARAGE SUPPLY	ARV/28847343	5/10/2016	5/10/2016	65115	95.17
Vendor 8179 Total:						2,030.98
0410	SOMERSET AUTOMOTIVE INC.					
0	AIR FILTER FOR EQUIPMENT	700884	5/10/2016	5/10/2016	65298	99.70
0	FITTINGS FOR OIL GUN	701685	5/10/2016	5/10/2016	65584	72.05
0	BRAKE CALIPER FOR TRUCK #07	701387	5/10/2016	5/10/2016	65468	73.72
0	AIR FILTER FOR EQUIPMENT	701246	5/10/2016	5/10/2016	65435	43.63
0	GREASE GUN COUPLER	701328	5/10/2016	5/10/2016	65458	11.61
0	AIR,OIL FILTERS FOR EQUIPMENT	701232	5/10/2016	5/10/2016	65433	53.93
0	ASSEMBLY LUBE FOR GRADER #C	701529	5/10/2016	5/10/2016	65509	16.14
Vendor 0410 Total:						370.78
283	SUN AUTO PARTS					
0	RED HOT CLEANER, OIL DRY	103682	5/10/2016	5/10/2016	65410	190.75
Vendor 283 Total:						190.75
299	WEST SOMERSET TRUCK PARTS, INC.					
0	PULL CABLE FOR ROLLER #HYST	42491	5/10/2016	5/10/2016	65494	30.14
Vendor 299 Total:						30.14
0678	WHAYNE SUPPLY CO					
0	PIN BUSHING FOR 924G LOADER	INV00153029	5/10/2016	5/10/2016	65302	863.17
0	CREDIT	CM000008748	5/10/2016	5/10/2016	65302	-589.30
0	CAT KEY FOR EQUIPMENT	INV00174997	5/10/2016	5/10/2016	65575	21.20
0	SPRAY VALVE FOR TRUCK #118	INV00167041	5/10/2016	5/10/2016	65539	487.06
Vendor 0678 Total:						782.13
7019	WINZER CORPORATION					
0	SHOP SUPPLIES	5566294	5/10/2016	5/10/2016	65287	171.35
0	SHOP SUPPLIES	5569116	5/10/2016	5/10/2016	65345	276.99
0	ELECTRICAL SUPPLIES	5582410	5/10/2016	5/10/2016	65566	304.53
Vendor 7019 Total:						752.87
Acct 02-6105-0427 Total:						13,516.06
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
0	DONAX TD	146021	5/10/2016	5/10/2016	65557	1,118.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0614 Total:	<u>1,118.00</u>
8081	S & S SERVICE INC.					
0	GREASE/FUEL TREATMENT	168592	5/10/2016	5/10/2016	65366	3,039.95
					Vendor 8081 Total:	<u>3,039.95</u>
6454	SOUTHERN PETROLEUM					
0	GAS & DIESEL	591892	5/10/2016	5/10/2016	65356	7,689.19
0	GAS & DIESEL	591891	5/10/2016	5/10/2016	65356	1,754.91
0	GAS/DIESEL	596055	5/10/2016	5/10/2016	65507	7,856.13
					Vendor 6454 Total:	<u>17,300.23</u>
					Acct 02-6105-0429 Total:	<u>21,458.18</u>
02-6105-0457	Pipe & Tile					
3047	BOSWELL CONTRACTING INC					
0	ANGLE IRON FOR DROP BOXES	0045264-IN	5/10/2016	5/10/2016	64214	16.50
					Vendor 3047 Total:	<u>16.50</u>
0338	DAL-R'S INC					
0	ANCHOR BOLTS, DRILL BITS FOR	212543	5/10/2016	5/10/2016	65385	42.36
					Vendor 0338 Total:	<u>42.36</u>
0002	WILSON & ROY CONSTRUCTION INC					
0	1ST DIST-BURTON SUB, N MINTON	65411	5/10/2016	5/10/2016	65411	910.20
0	2ND DIST-NORTHERN CROSSING,	65412	5/10/2016	5/10/2016	65412	3,189.60
0	3RD DIST-SUNNY SIDE CH, MARK	65413	5/10/2016	5/10/2016	65413	4,265.40
0	1ST DIST-WONDERING WOODS, H	65551	5/10/2016	5/10/2016	65551	1,177.00
0	2ND DIST-HEATON FORD, BROWN	65552	5/10/2016	5/10/2016	65552	811.40
0	3RD DIST-HARMONY LN	65553	5/10/2016	5/10/2016	65553	394.00
0	4TH DIST-ROYAL AVE	65554	5/10/2016	5/10/2016	65554	306.00
0	5TH DIST-BLUE HERON, BOURBOI	65555	5/10/2016	5/10/2016	65555	2,356.20
0	4TH DIST-THUNDER MTN, CAMP V	65414	5/10/2016	5/10/2016	65414	594.80
0	JUDGE-PC PARK	65415	5/10/2016	5/10/2016	65415	214.00
					Vendor 0002 Total:	<u>14,218.60</u>
					Acct 02-6105-0457 Total:	<u>14,277.46</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	FLAT REPAIR ON BACKHOE #BK30	017150	5/10/2016	5/10/2016	65388	47.62
0	FLAT REPAIR ON MOWING TRACT	017039	5/10/2016	5/10/2016	65329	193.33
0	FLAT REPAIR ON MOWING TRACT	017525	5/10/2016	5/10/2016	65576	166.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	FLAT REPAIR ON GRADER #G206	017373	5/10/2016	5/10/2016	65489	1,331.38
					Vendor 7764 Total:	<u>1,739.25</u>
8180	JONATHAN FARMER TIRE REPAIR					
0	FLAT REPAIR ON GRADER #G206	180	5/10/2016	5/10/2016	65487	150.00
					Vendor 8180 Total:	<u>150.00</u>
					Acct 02-6105-0479 Total:	<u>1,889.25</u>
02-7700-0602	Principle/KACO Leases					
7498	PNC BANK					
0	ROAD EQUIPMENT-PRINCIPAL	PAYMENT #55P	5/10/2016	5/10/2016		6,531.58
					Vendor 7498 Total:	<u>6,531.58</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	5/10/2016	5/10/2016		12,500.00
					Vendor 5890 Total:	<u>12,500.00</u>
					Acct 02-7700-0602 Total:	<u>19,031.58</u>
02-7700-0606	Interest- KACO leases					
7498	PNC BANK					
0	ROAD EQUIPMENT-INTEREST	PAYMENT #55I	5/10/2016	5/10/2016		106.86
					Vendor 7498 Total:	<u>106.86</u>
5890	US BANK					
0	TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	5/10/2016	5/10/2016		826.04
					Vendor 5890 Total:	<u>826.04</u>
					Acct 02-7700-0606 Total:	<u>932.90</u>
02-8005-0723	New Equipment					
8045	CONDERS TRAILER SALES, LLC					
0	FLATBED FOR PICKUP	005537	5/10/2016	5/10/2016	65466	2,450.00
					Vendor 8045 Total:	<u>2,450.00</u>
7440	JESSICA STURGILL					
0	TITLE FEES	4-19 16	5/10/2016	5/10/2016		30.00
					Vendor 7440 Total:	<u>30.00</u>
7487	MOBILE COMMUNICATIONS SERVICE					
0	HANDHELD BATTERY, BELT CLIP, +	28019	5/10/2016	5/10/2016	65543	170.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7487 Total:	170.00
					Acct 02-8005-0723 Total:	2,650.00
					Fund 02 Total:	150,936.93
03	Jail Fund					
03-5101-0334	Building Repair					
3471	AIR-FLO PRODUCTS					
0	FURNACE DRAFT ENDORSER	473551	5/10/2016	5/10/2016	65351	757.15
0	FILTERS	473552	5/10/2016	5/10/2016	65350	140.04
					Vendor 3471 Total:	897.19
0027	AREA PLUMBING & ELECTRIC SUPPLY					
0	PLUMBING & ELECTRIC	1153627	5/10/2016	5/10/2016	65510	99.41
					Vendor 0027 Total:	99.41
0338	DAL-R'S INC					
0	PLUMBING & ELECTRIC	213508	5/10/2016	5/10/2016	65511	147.02
					Vendor 0338 Total:	147.02
7973	KELSAN, INC					
0	ACTIVATE ENZYME DRAIN CLEA	2696929	5/10/2016	5/10/2016	65422	125.91
					Vendor 7973 Total:	125.91
209	NANCY SUPPLY					
0	PADLOCKS	30057	5/10/2016	5/10/2016	64979	256.40
					Vendor 209 Total:	256.40
5696	SILENT GUARD					
0	SECURITY MONITORING	21019/11126	5/10/2016	5/10/2016		207.50
					Vendor 5696 Total:	207.50
					Acct 03-5101-0334 Total:	1,733.43
03-5101-0343	Contract Medical Service					
8127	CORHEALTH SOLUTIONS					
0	INMATE MEDICAL CARE	3	5/10/2016	5/10/2016		32,083.33
					Vendor 8127 Total:	32,083.33
					Acct 03-5101-0343 Total:	32,083.33
03-5101-0346	Pest Control					
0038	SOMERSET TERMITE & PEST CONTROL LI					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	PEST CONTROL	38431-JAIL	5/10/2016	5/10/2016		75.00
					Vendor 0038 Total:	75.00
					Acct 03-5101-0346 Total:	75.00
03-5101-0382 403	Drug Testing LAKE CUMBERLAND MEDICAL ASSOCIAT					
0	DRUG TEST	7143337-HALL	5/10/2016	5/10/2016		35.00
					Vendor 403 Total:	35.00
6241 0	REDWOOD TOXICOLOGY LAB DRUG TESTING CUPS	551142	5/10/2016	5/10/2016	65288	581.68
					Vendor 6241 Total:	581.68
					Acct 03-5101-0382 Total:	616.68
03-5101-0398 7371	Employment Physical/Drug Test SOMERSET INTERNAL MEDICINE					
0	PHYSICAL/DRUG TEST	263401.11HALL	5/10/2016	5/10/2016		100.00
					Vendor 7371 Total:	100.00
					Acct 03-5101-0398 Total:	100.00
03-5101-0406 5818	Building Maint. Supplies REM LAUNDRY EQUIPMENT					
0	DRYER PARTS	1086104	5/10/2016	5/10/2016	65216	333.08
					Vendor 5818 Total:	333.08
					Acct 03-5101-0406 Total:	333.08
03-5101-0411 0770	Cleaning Supplies SOUTH CENTRAL KY JANITORIAL					
0	TOILET PAPER & TRASH BAGS	00001689	5/10/2016	5/10/2016	64871	264.72
0	CUSTODIAL SUPPLIES	00002152	5/10/2016	5/10/2016	65475	453.60
0	TOILET PAPER/PAPER TOWELS	00002226	5/10/2016	5/10/2016	65538	248.26
0	TOILET PAPER/ PAPER TOWELS	00002015	5/10/2016	5/10/2016	65290	354.60
					Vendor 0770 Total:	1,321.18
					Acct 03-5101-0411 Total:	1,321.18
03-5101-0423 7864	Food Preparation KELLWELL FOODS LLC					
0	INMATE SPORKS	65537	5/10/2016	5/10/2016	65537	44.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7864 Total:	44.25
					Acct 03-5101-0423 Total:	44.25
03-5101-0425	Food					
7939	JEANNIE COTTLE					
0	REIMBURSEMENT-DRINKING WA'	4-17-16	5/10/2016	5/10/2016		56.00
					Vendor 7939 Total:	56.00
7864	KELLWELL FOODS LLC					
0	FOOD SUPPLIES	14045	5/10/2016	5/10/2016		7,709.06
0	FOOD SUPPLIES	14077	5/10/2016	5/10/2016		7,673.13
0	FOOD SUPPLIES	14115	5/10/2016	5/10/2016		7,904.82
0	FOOD SUPPLIES	14114	5/10/2016	5/10/2016		169.28
0	FOOD SUPPLIES	14155	5/10/2016	5/10/2016		8,290.15
					Vendor 7864 Total:	31,746.44
					Acct 03-5101-0425 Total:	31,802.44
03-5101-0429	Gasoline					
7902	BB&T					
0	INMATE TRANSPORT	7932	5/10/2016	5/10/2016		55.00
					Vendor 7902 Total:	55.00
					Acct 03-5101-0429 Total:	55.00
03-5101-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
0	COPY PAPER/LAMINATE SHEETS	108103	5/10/2016	5/10/2016	65606	89.02
0	OFFICE SUPPLIES	107950	5/10/2016	5/10/2016	65347	69.38
					Vendor 0023 Total:	158.40
3580	COMMERCIAL PRINTING					
0	FORMS	17820	5/10/2016	5/10/2016	65361	123.50
0	FORMS	17811	5/10/2016	5/10/2016	65332	155.00
					Vendor 3580 Total:	278.50
8176	DIONNE MATHIS					
0	NOTARY & NOTARY SUPPLIES	2-14/4-6 16	5/10/2016	5/10/2016		80.90
					Vendor 8176 Total:	80.90
7659	ICS JAIL SUPPLIES INC					
0	FLEX PENS FOR CAREER DAY	135599W	5/10/2016	5/10/2016	65138	24.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7659 Total:	<u>24.75</u>
3946	MODERN DISTRIBUTORS					
0	COFFEE	0160111459	5/10/2016	5/10/2016	65289	95.48
					Vendor 3946 Total:	<u>95.48</u>
					Acct 03-5101-0445 Total:	<u>638.03</u>
03-5101-0453	Inmate Hygiene					
2033	BOB BARKER CO					
0	SPIT HOODS	WEB000422676	5/10/2016	5/10/2016	65529	50.25
					Vendor 2033 Total:	<u>50.25</u>
8194	CORRECT CARE SOLUTIONS					
0	MEDICAL CARE-JEDEDIAH VANW	1001887386-VAN	5/10/2016	5/10/2016		255.26
0	MEDICAL CARE-DUNAWAY	1001882990	5/10/2016	5/10/2016		645.99
0	MEDICAL CARE-DUNAWAY	1001885629-MCI	5/10/2016	5/10/2016		229.99
					Vendor 8194 Total:	<u>1,131.24</u>
5396	HENRY D COFFEY DMD PSC					
0	DENTAL CARE	10-26-15 HUBER	5/10/2016	5/10/2016		195.00
					Vendor 5396 Total:	<u>195.00</u>
7659	ICS JAIL SUPPLIES INC					
0	SPIT MASKS	136052	5/10/2016	5/10/2016	65448	104.00
					Vendor 7659 Total:	<u>104.00</u>
8114	NADINE DENHAM					
0	REPAIRS ON UNIFORMS	4.19.16	5/10/2016	5/10/2016	65460	332.50
					Vendor 8114 Total:	<u>332.50</u>
					Acct 03-5101-0453 Total:	<u>1,812.99</u>
03-5101-0465	Inmate Clothing					
8163	HOUSE DRESSINGS					
0	REPAIRS ON INMATE UNIFORMS	4.13.16	5/10/2016	5/10/2016	65445	106.00
0	REPAIR SNAPS ON UNIFORMS	8520-23	5/10/2016	5/10/2016	65583	130.00
					Vendor 8163 Total:	<u>236.00</u>
7659	ICS JAIL SUPPLIES INC					
0	INMATE ID WRISTBANDS	135587	5/10/2016	5/10/2016	65446	432.00
					Vendor 7659 Total:	<u>432.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0465 Total:	<u>668.00</u>
03-5101-0481	Staff Uniforms					
3830	MAGIC MONOGRAMS & EMBRODIERY					
0	PATCHES	1071	5/10/2016	5/10/2016	65343	65.60
					Vendor 3830 Total:	<u>65.60</u>
6753	SARGENT JOE'S INC					
0	UNIFORMS (MORT)	5698	5/10/2016	5/10/2016	64852	339.00
0	UNIFORM SHIRTS (JOHNSTON)	5709	5/10/2016	5/10/2016	64788	99.00
0	UNIFORMS (TAYLOR)	5819	5/10/2016	5/10/2016	65291	339.00
					Vendor 6753 Total:	<u>777.00</u>
					Acct 03-5101-0481 Total:	<u>842.60</u>
03-5101-0573	Telephone					
7006	VERIZON WIRELESS					
0	CELL PHONE-JAIL	342083870-00001	5/10/2016	5/10/2016		31.09
					Vendor 7006 Total:	<u>31.09</u>
					Acct 03-5101-0573 Total:	<u>31.09</u>
03-5101-0576	Staff Travel					
7902	BB&T					
0	MEALS-TRAVEL	7932A	5/10/2016	5/10/2016		27.46
					Vendor 7902 Total:	<u>27.46</u>
7992	JAMES DALTON					
0	OC TRAINING	3-1-16	5/10/2016	5/10/2016		240.84
					Vendor 7992 Total:	<u>240.84</u>
					Acct 03-5101-0576 Total:	<u>268.30</u>
03-5101-0578	Utilities					
7013	KENTUCKY JAILERS ASSOCIATION					
0	CORRECTIONAL HEALTH TRAINI	CINDY KEENEY	5/10/2016	5/10/2016		35.00
0	CORRECTIONAL HEALTH TRAINI	DIANNA LYON	5/10/2016	5/10/2016		35.00
0	CORRECTIONAL HEALTH TRAINI	KEVIN RUSSEL	5/10/2016	5/10/2016		35.00
					Vendor 7013 Total:	<u>105.00</u>
4768	STERICYCLE INC					
0	BIOHAZARDOUS WASTE PICKUP	4006249457	5/10/2016	5/10/2016		334.98
					Vendor 4768 Total:	<u>334.98</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 03-5101-0578 Total: <u>439.98</u>
03-5101-0703	Communication Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
0	SPRING BELT CLIP, ANTENNAS	28040	5/10/2016	5/10/2016	65096	64.50
0	RADIO BATTERIES	28041	5/10/2016	5/10/2016	64910	85.00
0	RADIO ASSESSMENT, BELT CLIP, .	28042	5/10/2016	5/10/2016	65334	113.75
0	PORTABLE RADIO W/ STUBBY AN	27949	5/10/2016	5/10/2016	65333	2,580.00
						Vendor 7487 Total: <u>2,843.25</u>
						Acct 03-5101-0703 Total: <u>2,843.25</u>
03-5101-0705	Data Processing Equipment					
7519	INTERACT PUBLIC SAFETY SYSTEMS					
0	JMS MONTHLY MAINTENANCE	MN0000004907	5/10/2016	5/10/2016		140.00
						Vendor 7519 Total: <u>140.00</u>
						Acct 03-5101-0705 Total: <u>140.00</u>
03-5101-0727	Plant Operation Equipment					
0087	EASTERN WELDING SUPPLY CO					
0	YEARLY RENTAL ON CYLINDERS	1938	5/10/2016	5/10/2016		40.00
						Vendor 0087 Total: <u>40.00</u>
7913	ECOSYSTEMSUS LLC					
0	ECOWASHER RENTAL	00212-MAY	5/10/2016	5/10/2016		297.00
						Vendor 7913 Total: <u>297.00</u>
						Acct 03-5101-0727 Total: <u>337.00</u>
						Fund 03 Total: <u>76,185.63</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
0	MONTHLY ALLOCATION	MAY 2016	5/10/2016	5/10/2016		500.00
						Vendor 126 Total: <u>500.00</u>
						Acct 04-5301-0507 Total: <u>500.00</u>
04-5305-0507	Council On Aging					
6584	C & H MECHANICAL LLC					
0	SERVICE CALL- HEAT & A/C UNIT	299362	5/10/2016	5/10/2016	65580	115.00
						Vendor 6584 Total: <u>115.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7907 0	CALLEBS CREW LANDSCAPING MATERIALS & LAI	4.25.16	5/10/2016	5/10/2016	65513	875.00
					Vendor 7907 Total:	<u>875.00</u>
0770 0 0 0 0	SOUTH CENTRAL KY JANITORIAL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	00000380 00001662 00094454 00000890	5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016		23.28 12.00 22.94 10.90
					Vendor 0770 Total:	<u>69.12</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICES	09433	5/10/2016	5/10/2016		300.00
					Vendor 7758 Total:	<u>300.00</u>
					Acct 04-5305-0507 Total:	<u>1,359.12</u>
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOCATION	MAY 2016	5/10/2016	5/10/2016		2,500.00
					Vendor 0225 Total:	<u>2,500.00</u>
					Acct 04-5330-0507 Total:	<u>2,500.00</u>
04-5401-0348 0027 0 0	Fountain Square Found. AREA PLUMBING & ELECTRIC SUPPLY PARTS TO REPAIR FOUNTAIN PARTS TO REPAIR FOUNTAIN	1152730 1153388	5/10/2016 5/10/2016	5/10/2016 5/10/2016	65268 65477	422.87 34.76
					Vendor 0027 Total:	<u>457.63</u>
172 0	KENTUCKY UTILITIES CO ELECTRIC-FOUNTAIN SQUARE	3000-2514-5222	5/10/2016	5/10/2016		747.96
					Vendor 172 Total:	<u>747.96</u>
278 0 0	SOUTHERN STATES WEED KILLER PREEN	82202 82832	5/10/2016 5/10/2016	5/10/2016 5/10/2016	65384 65404	42.65 28.61
					Vendor 278 Total:	<u>71.26</u>
7652 0	STIGALL DISTRIBUTING LLC CHLORINE	029331	5/10/2016	5/10/2016	65622	197.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7652 Total:	197.50
					Acct 04-5401-0348 Total:	1,474.35
					Fund 04 Total:	5,833.47
17	Fire Fund					
17-5120-0399	Contracted Serv./hydrants					
0046	BRONSTON WATER ASSOCIATION INC					
0	UTILITES-25 FLUSH HYD BRONST	101267	5/10/2016	5/10/2016		117.81
					Vendor 0046 Total:	117.81
					Acct 17-5120-0399 Total:	117.81
17-5120-0481	Uniforms					
5538	G & K SERVICES					
0	UNIFORMS	1261357272	5/10/2016	5/10/2016		91.10
0	UNIFORMS	1261360354	5/10/2016	5/10/2016		116.78
0	UNIFORMS	1261363456	5/10/2016	5/10/2016		91.10
0	UNIFORMS	1261366541	5/10/2016	5/10/2016		86.51
					Vendor 5538 Total:	385.49
					Acct 17-5120-0481 Total:	385.49
17-5120-0531	Fire Department Bonds					
4704	REED BROTHERS INSURANCE					
0	15-16 BOND RENEWAL	10222	5/10/2016	5/10/2016		534.45
0	15-16 BOND RENEWAL	10223	5/10/2016	5/10/2016		356.30
0	15-16 BOND RENEWAL	10224	5/10/2016	5/10/2016		356.30
0	15-16 BOND RENEWAL	10225	5/10/2016	5/10/2016		356.30
0	15-16 BOND RENEWAL	10226	5/10/2016	5/10/2016		534.45
0	15-16 BOND RENEWAL	10227	5/10/2016	5/10/2016		161.86
0	15-16 BOND RENEWAL	10228	5/10/2016	5/10/2016		101.80
0	15-16 BOND RENEWAL	10229	5/10/2016	5/10/2016		712.60
0	15-16 BOND RENEWAL	10230	5/10/2016	5/10/2016		107.91
0	15-16 BOND RENEWAL	10231	5/10/2016	5/10/2016		232.10
0	15-16 BOND RENEWAL	10232	5/10/2016	5/10/2016		178.15
0	15-16 BOND RENEWAL	10233	5/10/2016	5/10/2016		356.30
0	15-16 BOND RENEWAL	10234	5/10/2016	5/10/2016		215.82
0	15-16 BOND RENEWAL	10235	5/10/2016	5/10/2016		356.30
0	15-16 BOND RENEWAL	10236	5/10/2016	5/10/2016		356.30
0	15-16 BOND RENEWAL	10237	5/10/2016	5/10/2016		534.45
0	15-16 BOND RENEWAL	10238	5/10/2016	5/10/2016		232.10
0	15-16 BOND RENEWAL	10239	5/10/2016	5/10/2016		534.45
0	15-16 BOND RENEWAL	10240	5/10/2016	5/10/2016		161.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	15-16 BOND RENEWAL	10241	5/10/2016	5/10/2016		356.30
0	15-16 BOND RENEWAL	10242	5/10/2016	5/10/2016		534.45
0	15-16 BOND RENEWAL	10243	5/10/2016	5/10/2016		356.30
					Vendor 4704 Total:	<u>7,626.84</u>
					Acct 17-5120-0531 Total:	<u>7,626.84</u>
17-5120-0574	Fire Fighter Training					
6753	SARGENT JOE'S INC					
0	UNIFORM SHIRTS	5817	5/10/2016	5/10/2016	65502	627.00
					Vendor 6753 Total:	<u>627.00</u>
					Acct 17-5120-0574 Total:	<u>627.00</u>
17-5120-0578	Utilities-training Center					
4346	DANVILLE BOTTLED WATER DISTRIBUTI					
0	DRINKING WATER	029851-FIRE	5/10/2016	5/10/2016		15.20
0	DRINKING WATER	032976-FIRE	5/10/2016	5/10/2016		19.30
					Vendor 4346 Total:	<u>34.50</u>
7781	HOLSTON GASES-MONTICELLO					
0	BULK PROPANE	022532	5/10/2016	5/10/2016		131.44
					Vendor 7781 Total:	<u>131.44</u>
5691	SCIENCE HILL WATER WORKS					
0	UTILITIES-FIRE	0001-00377-001	5/10/2016	5/10/2016		31.98
					Vendor 5691 Total:	<u>31.98</u>
0476	SOMERSET UTILITIES					
0	UTILITES-FIRE	042-2025-01	5/10/2016	5/10/2016		520.80
					Vendor 0476 Total:	<u>520.80</u>
					Acct 17-5120-0578 Total:	<u>718.72</u>
17-5120-0586	Building Maintenance					
8188	D&D CONSTRUCTION					
0	LABOR FOR INSTALLATION OF F	230155	5/10/2016	5/10/2016	65582	150.00
					Vendor 8188 Total:	<u>150.00</u>
0338	DAL-R'S INC					
0	BUILDING SUPPLIES	212697	5/10/2016	5/10/2016	65420	73.87
0	BUILDING SUPPLIES	212700	5/10/2016	5/10/2016	65420	104.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0338 Total:	<u>178.86</u>
7464 0	MAW DEVELOPMENT BRONSTON FIRE DEPT	5.1.16-3	5/10/2016	5/10/2016	10179	9,530.00
					Vendor 7464 Total:	<u>9,530.00</u>
0002 0	WILSON & ROY CONSTRUCTION INC DRAIN PIPE @ BRONSTON FD	65621	5/10/2016	5/10/2016	65621	260.00
					Vendor 0002 Total:	<u>260.00</u>
					Acct 17-5120-0586 Total:	<u>10,118.86</u>
17-5120-0592 0023 0	Truck Repair & Maintenanc ANDERSON OFFICE SUPPLY COPIER LEASE	107963	5/10/2016	5/10/2016		39.16
					Vendor 0023 Total:	<u>39.16</u>
7764 0 0 0	BINGHAM TIRE OF SOMERSET FRONT END ALIGNMENT FLAT REPAIRS LAWNMOWER TUBE	017213 017438 017473	5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016	65353 65522 65522	58.80 50.76 20.05
					Vendor 7764 Total:	<u>129.61</u>
5636 0 0 0 0	BLUEGRASS INTERNATIONAL TRUCKS & PUSH ROD ASSEMBLY REMAN BRAKE SHOE KIT LIGHT & MIRROR ASSEMBLY CREDIT	X200034253:01 X200033628:01 X200034021:01 X200034101:01	5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016	65627 65074 65483 65074	17.83 153.66 129.98 -60.00
					Vendor 5636 Total:	<u>241.47</u>
0617 0	BLUEGRASS TANK & EQUIPMENT TANK SWAP FROM TRUCKS	20164958	5/10/2016	5/10/2016	65544	3,880.37
					Vendor 0617 Total:	<u>3,880.37</u>
6833 0 0 0 0 0 0 0 0	CARQUEST OF SOMERSET IGNITION COIL FILTERS BACK UP ALARM & JUNCTION BC BACK UP ALARM SHOCKS & STEERING INNER/OUT JUNCTION BOX BRAKE PADS & DRUMS SPARK PLUG	14462-88038 14462-87986 14462-87158 14462-87134 14462-87059 14462-86966 14462-86893 14462-86851	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	65625 65620 65400 65379 65364 65352 65330 65325	52.42 32.33 10.40 67.25 542.99 10.40 130.93 2.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ROTORS & AXLE SEALS	14462-86785	5/10/2016	5/10/2016	65295	98.94
0	FILTERS: AIR, FUEL, OIL & TRANS	14462-86722	5/10/2016	5/10/2016	65269	52.92
0	AXLE SEALS, BALL JOINTS & BRA	14462-86654	5/10/2016	5/10/2016	65255	240.68
0	FILTERS & LUBE	14462-88015	5/10/2016	5/10/2016	65625	95.07
0	BACK UP ALARM & JUNCTION BC	14462-87171	5/10/2016	5/10/2016	65400	10.28
0	TRANSMISSION FILTER	14462-87103	5/10/2016	5/10/2016	65379	110.56
0	FILTERS & SEALANT	14462-86916	5/10/2016	5/10/2016	65330	22.82
0	OIL & AIR FILTERS	14462-86867	5/10/2016	5/10/2016	65325	3.71
0	AXLE SEALS	14462-86786	5/10/2016	5/10/2016	65295	11.04
0	AXLE SEALS, BALL JOINTS & BRA	14462-86691	5/10/2016	5/10/2016	65255	65.97
0	SHOCKS, AXLES, SEALS, TIE ROD	14462-87123	5/10/2016	5/10/2016	65379	92.99
0	OIL FILTERS	14462-86868	5/10/2016	5/10/2016	65325	17.86
0	FRONT END STEERING PARTS	14462-87181	5/10/2016	5/10/2016	65379	33.18
0	FILTERS & GASKET	14462-87668	5/10/2016	5/10/2016	65524	44.99
0	CIRCUIT	14462-87763	5/10/2016	5/10/2016	65547	9.06
0	DRAIN VALVE & CIRCUIT	14462-87800	5/10/2016	5/10/2016	65567	24.04
0	DRAIN VALVE & CIRCUIT	14462-87837	5/10/2016	5/10/2016	65581	30.14
0	5 GALLONS PURPLE CLEANER	14462-87688	5/10/2016	5/10/2016	65524	22.95
0	TRAILER	14462-87760	5/10/2016	5/10/2016	65547	19.54
0	DRAIN VALVE & CIRCUIT	14462-87783	5/10/2016	5/10/2016	65567	18.12
0	CREDIT	14462-87838	5/10/2016	5/10/2016	65524	-50.74
0	AIR, OIL & FUEL FILTERS	14462-87743	5/10/2016	5/10/2016	65547	19.24
					Vendor 6833 Total:	<u>1,842.45</u>
00067	CORNETT MACHINE SHOP					
0	MILL & AIR TEST HEAD, GRIND V.	199879	5/10/2016	5/10/2016	65545	995.35
0	SHORTEN SMALL DRIVESHAFT	199424	5/10/2016	5/10/2016	65244	55.00
					Vendor 00067 Total:	<u>1,050.35</u>
0338	DAL-R'S INC					
0	FITTINGS & COUPLINGS	214284	5/10/2016	5/10/2016	65631	47.76
0	U BOLT, HYD FITTING & HOSE	212601	5/10/2016	5/10/2016	65398	82.50
0	SHOP SUPPLIES	212292	5/10/2016	5/10/2016	65368	43.55
0	MASTER CUT OFF SWITCH & CAB	211639	5/10/2016	5/10/2016	65267	322.65
0	SHOP SUPPLIES	212330	5/10/2016	5/10/2016	65368	1.47
0	TOOLS: CHANNELLOCKS & PIN PU	211560	5/10/2016	5/10/2016	65267	81.88
0	RED MARKER LIGHTS, SPRING CE	212795	5/10/2016	5/10/2016	65425	55.42
0	1 1/2" STAINLESS STEEL NIPPLE	212891	5/10/2016	5/10/2016	65447	16.78
0	2 1/2X1 TEE & 3X6 SS, WAX SUPPL	212981	5/10/2016	5/10/2016	65474	454.99
0	COUPLINGS & FITTINGS	213455	5/10/2016	5/10/2016	65508	347.34
0	PAINT SUPPLIES	213801	5/10/2016	5/10/2016	65560	117.51
0	DRILL BITS	213203	5/10/2016	5/10/2016	65570	195.71
0	PIPES & FITTINGS	213931	5/10/2016	5/10/2016	65604	1,505.27

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	RED MARKER LIGHTS, SPRING CE	212829	5/10/2016	5/10/2016	65425	3.19
0	2 1/2X1 TEE & 3X6 SS, WAX SUPPL	212980	5/10/2016	5/10/2016	65474	105.45
0	SHOP SUPPLIES	214152	5/10/2016	5/10/2016	65604	68.32
0	RED MARKER LIGHTS, SPRING CE	212733	5/10/2016	5/10/2016	65425	67.90
Vendor 0338 Total:						3,517.69
0674	DIESEL POWER SYSTEMS					
0	INJECTORS & HARNESS	33266	5/10/2016	5/10/2016	65650	3,103.76
0	CREDIT	C33267	5/10/2016	5/10/2016	65650	-1,080.00
0	INJECTOR	33223	5/10/2016	5/10/2016	65451	290.16
Vendor 0674 Total:						2,313.92
8170	DILL'S FIRE & SAFETY EQUIPMENT CO., I					
0	AMSOIL HYDRAULIC GREASE	26955	5/10/2016	5/10/2016	65326	33.42
Vendor 8170 Total:						33.42
7783	FLEETPRIDE INC					
0	SEAL & SADDLE CLAMP	76430375	5/10/2016	5/10/2016	65399	44.70
0	4"X10" ALUMINIZED PIPE	76424812	5/10/2016	5/10/2016	65335	55.65
0	GASKET FILTER & O-RING	76430782	5/10/2016	5/10/2016	65399	221.61
0	WATER PUMP	75595702	5/10/2016	5/10/2016	65055	318.86
0	4" ID-OD 45 ELBOW	76660803	5/10/2016	5/10/2016	65472	143.75
0	4" ALUM ELBOW/REDUCER	76761139	5/10/2016	5/10/2016	65499	72.41
0	CORE CREDIT	76761142	5/10/2016	5/10/2016	65055	-103.46
Vendor 7783 Total:						753.52
3198	GERALD'S AUTO PARTS					
0	RADIATOR HOSE	5764-201859	5/10/2016	5/10/2016	65342	35.40
Vendor 3198 Total:						35.40
7465	GRAINGER					
0	ALUM FAN SHUTTERS	885905105	5/10/2016	5/10/2016	65473	240.66
Vendor 7465 Total:						240.66
7155	HOLSTON GASES-SOMERSET					
0	CYLINDER REFILL	025896	5/10/2016	5/10/2016		52.50
Vendor 7155 Total:						52.50
8169	JIM CLONTZ					
0	SYNTHETIC HYDRAULIC GREASE	4.5.16	5/10/2016	5/10/2016	65276	66.25

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8169 Total:	<u>66.25</u>
7234 0	KUSSMAUL ELECTRONICS AUTO & AIR EJECT	0000073847	5/10/2016	5/10/2016	65226	766.18
					Vendor 7234 Total:	<u>766.18</u>
6767 0	L & W EMERGENCY EQUIPMENT SIREN/SWITCH	16384	5/10/2016	5/10/2016	65471	159.87
					Vendor 6767 Total:	<u>159.87</u>
6109 0	LINE X OF SOMERSET WINCH CARRIER & WINCH	10018396	5/10/2016	5/10/2016	65401	900.00
					Vendor 6109 Total:	<u>900.00</u>
6123 0	O'REILLY AUTOMOTIVE STORES INC ADAPTOR & HOSE CLAMP	1298-101041	5/10/2016	5/10/2016	65395	34.77
0	AXLE BEARING	1298-498962	5/10/2016	5/10/2016	65294	12.11
0	SPINDLE BEARING, OIL SEAL & D	1298-498833	5/10/2016	5/10/2016	65275	21.40
0	CREDIT	1298-499242	5/10/2016	5/10/2016	65323	-59.76
0	ROTORS TURNED	1298-499330	5/10/2016	5/10/2016	65395	24.00
0	SPINDLE BEARING, OIL SEAL & D	1298-498816	5/10/2016	5/10/2016	65275	140.59
0	HUB ASSEMBLY	1298-499235	5/10/2016	5/10/2016	65323	457.70
0	DISC BRAKE KIT	1298-499296	5/10/2016	5/10/2016	65323	7.11
0	BRAKE PADS	1298-499236	5/10/2016	5/10/2016	65323	37.24
0	PCV GROMMET	1298-103089	5/10/2016	5/10/2016	65484	2.99
0	PCV GROMMET	1298-103219	5/10/2016	5/10/2016	65484	23.92
					Vendor 6123 Total:	<u>702.07</u>
6503 0	PERFORMANCE BATTERY LLC 9 BATTERIES (LESS CREDITS)	96712	5/10/2016	5/10/2016	65464	329.84
					Vendor 6503 Total:	<u>329.84</u>
5507 0	PRO AUTO GLASS INC DRIVER SIDE WINDSHIELD	010575	5/10/2016	5/10/2016	65296	180.00
					Vendor 5507 Total:	<u>180.00</u>
7844 0	RC ALIGNMENT LLC STEER AXLE ALIGNMENT	2896	5/10/2016	5/10/2016	63463	90.00
					Vendor 7844 Total:	<u>90.00</u>
0285 0	SOMERSET STEEL C-CHANNEL STEEL 10'	53900	5/10/2016	5/10/2016	65633	241.30

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0285 Total:	<u>241.30</u>
7543	SOUTHEAST APPARATUS					
0	HALOGEN BULBS	031400	5/10/2016	5/10/2016	65331	141.04
0	BALL VALVE KITS	031388	5/10/2016	5/10/2016	65228	1,283.24
0	700/900 SERIES LED (RED,CLEAR)	031464	5/10/2016	5/10/2016	65500	1,006.55
0	AKRON SWING OUT VALVE	013472	5/10/2016	5/10/2016	65609	194.37
					Vendor 7543 Total:	<u>2,625.20</u>
283	SUN AUTO PARTS					
0	FILTER	104003	5/10/2016	5/10/2016	65429	25.09
					Vendor 283 Total:	<u>25.09</u>
300	WEST SOMERSET WRECKING					
0	STEERING COLUMN	93476	5/10/2016	5/10/2016	65623	50.00
					Vendor 300 Total:	<u>50.00</u>
7019	WINZER CORPORATION					
0	BREAKERS & FUSEHOLDERS	5564930	5/10/2016	5/10/2016	65271	186.75
					Vendor 7019 Total:	<u>186.75</u>
85	WORLDWIDE EQUIPMENT INC					
0	DRIVER SIDE SPINDLE	WW38467	5/10/2016	5/10/2016	65378	610.00
					Vendor 85 Total:	<u>610.00</u>
					Acct 17-5120-0592 Total:	<u>21,063.07</u>
17-5120-0593	Communications/leasing					
275	SOUTH KENTUCKY RECC					
0	ELECTRIC-DABNEY WARNING SIF	13771057	5/10/2016	5/10/2016		20.43
0	ELECTRIC-HAYNES KNOB WARNI	13771062	5/10/2016	5/10/2016		21.11
					Vendor 275 Total:	<u>41.54</u>
					Acct 17-5120-0593 Total:	<u>41.54</u>
17-5120-0599	Miscellaneous					
3525	GILBERT ROBINSON					
0	TITLE FEE	5-4-16	5/10/2016	5/10/2016		12.00
					Vendor 3525 Total:	<u>12.00</u>
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DRUG TEST	10146-BLEVINS	5/10/2016	5/10/2016		60.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7963 Total:	60.00
					Acct 17-5120-0599 Total:	72.00
17-8011-0742 8178 0	Training Ctr) MELSON ROOFING INC ROOF REPAIR	8-11-15	5/10/2016	5/10/2016		13,885.00
					Vendor 8178 Total:	13,885.00
					Acct 17-8011-0742 Total:	13,885.00
17-8099-0703 7487 0	New Equip./communications MOBILE COMMUNICATIONS SERVICE IKERD TOWER RENT	54971/80019	5/10/2016	5/10/2016		430.00
					Vendor 7487 Total:	430.00
					Acct 17-8099-0703 Total:	430.00
17-8099-0723 5636 0	Motor Vehicle Purchase BLUEGRASS INTERNATIONAL TRUCKS & PLUG	X200034169:01	5/10/2016	5/10/2016	65550	4.02
					Vendor 5636 Total:	4.02
7783 0 0 0 0	FLEETPRIDE INC LED REVERSE LIGHT LED LIGHT KITS LED MODEL 21 KIT 4" ELBOW KIT	76774198 76712820 76833027 76761140	5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016	65521 65499 65521 65521	92.98 169.62 16.87 106.29
					Vendor 7783 Total:	385.76
6767 0	L & W EMERGENCY EQUIPMENT JOTTO DESK PLATES	16417	5/10/2016	5/10/2016	65523	59.75
					Vendor 6767 Total:	59.75
7543 0	SOUTHEAST APPARATUS PRIMER PUMP	031384	5/10/2016	5/10/2016	65312	766.00
					Vendor 7543 Total:	766.00
					Acct 17-8099-0723 Total:	1,215.53
					Fund 17 Total:	56,301.86
75 75-5075-0331	Industrial Development Lease Pmt-copier/fax					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6824	BAMILL,LLC					
0	COPY CHARGES	70841	5/10/2016	5/10/2016		107.68
0	COPIER LEASE	70668	5/10/2016	5/10/2016		265.17
Vendor 6824 Total:						<u>372.85</u>
Acct 75-5075-0331 Total:						<u>372.85</u>
75-5075-0342	Tenants Association					
0476	SOMERSET UTILITIES					
0	UTILITIES-SPCDF-VALLEY OAK	014-4154-01	5/10/2016	5/10/2016		15.75
0	UTILITIES-SPCDF-GUARD SHACK	014-4172-03	5/10/2016	5/10/2016		58.19
Vendor 0476 Total:						<u>73.94</u>
275	SOUTH KENTUCKY RECC					
0	ELECTRIC-SPCDF-VALLEY OAK	25479001	5/10/2016	5/10/2016		1,033.38
Vendor 275 Total:						<u>1,033.38</u>
Acct 75-5075-0342 Total:						<u>1,107.32</u>
75-5075-0364	Rent					
6921	R-BROTHERS, LLC					
0	MAY RENT	MAY2016	5/10/2016	5/10/2016		2,118.00
Vendor 6921 Total:						<u>2,118.00</u>
Acct 75-5075-0364 Total:						<u>2,118.00</u>
75-5075-0548	Hosting					
4147	HIGHBRIDGE SPRING WATER CO INC					
0	DRINKING WATER	777121/005070	5/10/2016	5/10/2016		31.50
Vendor 4147 Total:						<u>31.50</u>
Acct 75-5075-0548 Total:						<u>31.50</u>
75-5075-0563	Postage					
3157	FEDEX EXPRESS					
0	SHIPPING COST	1531-0391-7	5/10/2016	5/10/2016		29.42
Vendor 3157 Total:						<u>29.42</u>
Acct 75-5075-0563 Total:						<u>29.42</u>
75-5075-0578	Utilities					
7167	CENTER LINKS,LLC					
0	BCPA REIMBURSEMENT	0003526-IN	5/10/2016	5/10/2016		1,048.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7167 Total:	<u>1,048.00</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-SPCDF-GENERATOR	014-4163-01	5/10/2016	5/10/2016		13.87
0	UTILITIES-SPCDF-VALLEY OAK	014-4164-01	5/10/2016	5/10/2016		18.19
					Vendor 0476 Total:	<u>32.06</u>
275	SOUTH KENTUCKY RECC					
0	ELECTRIC-SPCDF-TECH PARK LIG	944374004	5/10/2016	5/10/2016		460.56
					Vendor 275 Total:	<u>460.56</u>
					Acct 75-5075-0578 Total:	<u>1,540.62</u>
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
0	GRANT PAYMENT	124.10MAY2016	5/10/2016	5/10/2016		2,777.78
0	GRANT PAYMENT	124.10AMAY201	5/10/2016	5/10/2016		3,000.00
0	PRESIDIUM LOAN PAYMENT	124.01MAY2016	5/10/2016	5/10/2016		6,166.67
0	LOAN PAYMENT	124.01AMAY201	5/10/2016	5/10/2016		1,657.41
0	LOAN PAYMENT	124.01BMAY201	5/10/2016	5/10/2016		2,118.65
					Vendor 275 Total:	<u>15,720.51</u>
					Acct 75-7600-0743 Total:	<u>15,720.51</u>
75-8001-0718	HiGrowth Training Center					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL-SPCDF-KRHGTC	00020795	5/10/2016	5/10/2016		135.00
0	PEST CONTROL-SPCDF-KRHGTC	00020863	5/10/2016	5/10/2016		135.00
					Vendor 7204 Total:	<u>270.00</u>
5696	SILENT GUARD					
0	SECURITY MONITORING	381753/8733	5/10/2016	5/10/2016		52.90
					Vendor 5696 Total:	<u>52.90</u>
0476	SOMERSET UTILITIES					
0	UTILITIES-SPCDF-KRHGTC	014-4158-01	5/10/2016	5/10/2016		16.20
0	UTILITIES-SPCDF-KRHGTC	014-4159-01	5/10/2016	5/10/2016		92.05
					Vendor 0476 Total:	<u>108.25</u>
7685	WASTE CONNECTIONS OF KY					
0	TRASH PICKUP-SPCDF-KRHGTC	6055-167563	5/10/2016	5/10/2016		56.57
					Vendor 7685 Total:	<u>56.57</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 75-8001-0718 Total:	<u>487.72</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASONS PEST SOLUTIONS					
0	PEST CONTROL-SPCDF-CRANE BL	00020943	5/10/2016	5/10/2016		90.00
0	PEST CONTROL-SPCDF-CRANE BL	00020973	5/10/2016	5/10/2016		90.00
0	PEST CONTROL-SPCDF-CRANE BL	00021000	5/10/2016	5/10/2016		90.00
0	PEST CONTROL-SPCDF-CRANE BL	00020993	5/10/2016	5/10/2016		90.00
					Vendor 7204 Total:	<u>360.00</u>
172	KENTUCKY UTILITIES CO					
0	ELECTRIC-SPCDF-CRANE BLDG	3000-0121-2921	5/10/2016	5/10/2016		3,303.19
					Vendor 172 Total:	<u>3,303.19</u>
					Acct 75-8001-0741 Total:	<u>3,663.19</u>
					Fund 75 Total:	<u>25,071.13</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
5696	SILENT GUARD					
0	ALARM MONITORING	381193/11107	5/10/2016	5/10/2016		143.85
					Vendor 5696 Total:	<u>143.85</u>
					Acct 76-5145-0334 Total:	<u>143.85</u>
76-5145-0336	Equipment Maintenance					
7487	MOBILE COMMUNICATIONS SERVICE					
0	RADIO EQUIPMENT MAINTENANC	54966/80081	5/10/2016	5/10/2016		500.00
					Vendor 7487 Total:	<u>500.00</u>
6909	SOUTHERN INFOTECH LLC					
0	SERVICE CALL	1538	5/10/2016	5/10/2016	65382	60.00
					Vendor 6909 Total:	<u>60.00</u>
					Acct 76-5145-0336 Total:	<u>560.00</u>
76-5145-0417	Copier Expense					
7460	PRECISION DUPLICATION SOLUTIONS, INC					
0	COPY EXPENSE	INV40119	5/10/2016	5/10/2016		62.46
					Vendor 7460 Total:	<u>62.46</u>
					Acct 76-5145-0417 Total:	<u>62.46</u>
76-5145-0445	Office Expense					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7859 0	GOVCONNECTION INC INK CARTRIDGES	53704885	5/10/2016	5/10/2016		894.41
					Vendor 7859 Total:	<u>894.41</u>
6550 0 0 0	KING BOTTLING INC DRINKING WATER COOLER RENTAL-APRIL COOLER RENTAL-MAY	117329 116881 117852	5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016		33.00 10.00 10.00
					Vendor 6550 Total:	<u>53.00</u>
3946 0	MODERN DISTRIBUTORS OFFICE SUPPLIES	0160114211	5/10/2016	5/10/2016	65479	139.08
					Vendor 3946 Total:	<u>139.08</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ CLEANING SERVICE	04004-911	5/10/2016	5/10/2016		50.00
					Vendor 7758 Total:	<u>50.00</u>
					Acct 76-5145-0445 Total:	<u>1,136.49</u>
76-5145-0446 7486 0 0 0	Road Signs A & A SAFETY ALL WAY SIGNS/8' U CHANNEL PC ROAD CLOSED SIGNS 9X12 HI WHT STRT BLNKS	128886 128263 128125	5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016	65393 65542 65299	2,382.00 500.00 450.00
					Vendor 7486 Total:	<u>3,332.00</u>
					Acct 76-5145-0446 Total:	<u>3,332.00</u>
76-5145-0573 6376 0	Telephone WINDSTREAM PHONE-911	160054667	5/10/2016	5/10/2016		10,861.27
					Vendor 6376 Total:	<u>10,861.27</u>
					Acct 76-5145-0573 Total:	<u>10,861.27</u>
76-5145-0576 0624 0	Staff Travel EARL HICKS MILEAGE	4-16/4-18 16	5/10/2016	5/10/2016		124.74
					Vendor 0624 Total:	<u>124.74</u>
7235 0	MYRA SLAVEY 911 TRAINING	4-2/4-21 16	5/10/2016	5/10/2016		164.37

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7235 Total:	164.37
					Acct 76-5145-0576 Total:	289.11
76-5145-0578 4578 0	Utilities SOUTHEASTERN WATER ASSOC. INC UTILITIES-911	0005-05910-004	5/10/2016	5/10/2016		42.75
					Vendor 4578 Total:	42.75
7463 0	TIME WARNER CABLE CABLE/INTERNET	10303-917192001	5/10/2016	5/10/2016		217.95
					Vendor 7463 Total:	217.95
7685 0	WASTE CONNECTIONS OF KY TRASH PICKUP-911 BLDG	6055-188149	5/10/2016	5/10/2016		125.73
					Vendor 7685 Total:	125.73
					Acct 76-5145-0578 Total:	386.43
76-7700-0602 5890 0	Prin. Kaco US BANK 911 PROJECT #26BP2013-PRINCIPA	911 PYMT #29P	5/10/2016	5/10/2016		2,500.00
					Vendor 5890 Total:	2,500.00
					Acct 76-7700-0602 Total:	2,500.00
76-7700-0606 5890 0	Int. KACO US BANK 911 PROJECT #26BP2013-INTEREST	911 PYMT #29I	5/10/2016	5/10/2016		2,299.17
					Vendor 5890 Total:	2,299.17
					Acct 76-7700-0606 Total:	2,299.17
76-9200-0903 7096 0	Mandated Wireless Expense APPLIED DIGITAL SOLUTIONS DIGITAL RECORDING SERVICE CC	44854	5/10/2016	5/10/2016		3,087.00
					Vendor 7096 Total:	3,087.00
					Acct 76-9200-0903 Total:	3,087.00
					Fund 76 Total:	24,657.78

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Grand Total:
						560,406.94