

GENERAL FUND

Date	CK Number	Vendor	Description	Amount
4/6/2018	171351	AMERICA'S BRAVEST EQUIPMENT C	NEW EQUIPMENT	\$ 17,943.00
4/6/2018	171352	AMERICAN CANCER SOCIETY	SPONSORSHIP	\$ 500.00
4/6/2018	171353	AMERICAN FIRE & SECURITY LLC	FIRE ALARM, SPRINKLER, BACKFLOW, EXTINGUISHER	\$ 979.00
4/6/2018	171354	ANDERSON OFFICE SUPPLY INC	REPAIR ON CLERK'S OFFICE COPIER	\$ 299.00
4/6/2018	171355	BINGHAM TIRE OF SOMERSET LLC	NEW TIRES AND ALIGNMENT	\$ 428.26
4/6/2018	171356	CAMPBELLSVILLE UNIVERSITY	GOLF SCRAMBLE SCHOLARSHIPS	\$ 300.00
4/6/2018	171357	CARQUEST AUTO PARTS INC	MISC VEHICLE & EQUIPMENT MAINT	\$ 913.54
4/6/2018	171358	CENTRAL SEAL COMPANY	SIGNS	\$ 1,725.00
4/6/2018	171359	CHAPTER 13 TRUSTEE, EDKY	GARNISHMENT	\$ 1,054.28
4/6/2018	171360	COMMERCIAL PRINTING CO	ENVELOPES	\$ 3,921.40
4/6/2018	171361	CONSOLIDATED PIPE & SUPPLY IN	PIPE & GRATING	\$ 635.00
4/6/2018	171362	CRIST DENNIS	PER DIEM FOR TRAINING	\$ 136.00
4/6/2018	171363	DAL-RS INC	LED LIGHTS FOR HILLANDALE SIGN, MISC BULBS, SAW BLADES, MISC NUTS & BOLTS	\$ 567.90
4/6/2018	171364	DANVILLE BOTTLED WATER DIST I	WATER COOLER RENT AND SUPPLIES	\$ 83.10
4/6/2018	171365	DELL MARKETING L.P. INC	2 DELL COMPUTER SYSTEMS	\$ 2,408.07
4/6/2018	171366	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 334.17
4/6/2018	171367	DOORMASTER CORP.	REPAIR MIDDLE BAY DOOR	\$ 230.00
4/6/2018	171368	ERSHIG PROPERTIES, INC.	MALL RENT FOR APRIL	\$ 100.00
4/6/2018	171369	ESTEP, ROGER	PER DIEM FOR TRAINING	\$ 90.00
4/6/2018	171370	EVAPAR	INSTALLED RAIN CAP	\$ 36.13
4/6/2018	171372	GALLS INC	UNIFORMS	\$ 2,548.80
4/6/2018	171373	GARAGEFATHER STORAGE	STORAGE RENT FOR MARCH & APRIL	\$ 140.00
4/6/2018	171374	HAMILTON, TIM	BUCKET TRUCK, BULBS & LABOR	\$ 290.78
4/6/2018	171375	HOSECLAW, JORDAN	PER DIEM FOR TRAINING	\$ 108.00
4/6/2018	171376	HYDRAULIC SPECIALISTS INC	VEHICLE MAINT	\$ 43.20
4/6/2018	171377	INDIVIEW PRODUCTIONS	TELEVISION	\$ 4,750.00
4/6/2018	171378	JASPER, CHIEF TYLER	PER DIEM FOR INSPECTION OF NEW RESCUE/PUMPER	\$ 104.00
4/6/2018	171379	JATS SCREENPRINTING	UNIFORMS	\$ 250.00
4/6/2018	171380	JSMEDIA	UTILITIES	\$ 775.00
4/6/2018	171381	KENTUCKY LEAGUE OF CITIES INS	INSURANCE PREMIUM	\$ 110,556.93
4/6/2018	171383	KENTUCKY LEAGUE OF CITIES	QUARTERLY UNEMPLOYMENT	\$ 6,158.22
4/6/2018	171384	KENTUCKY STATE TREAS. DEF COM	DEFERRED COMPENSATION	\$ 5,595.75
4/6/2018	171385	KENTUCKY STATE TREASURER	GARNISHMENT	\$ 130.00
4/6/2018	171387	KENTUCKY UTILITIES	UTILITIES	\$ 3,883.23
4/6/2018	171388	KRAV MAGA WORLDWIDE, INC	REGISTRATION FEE FOR CERTIFICATION COURSE	\$ 1,590.00
4/6/2018	171389	LAKE CUMB MEDICAL ASSOC	EMPLOYMENT EXAMS	\$ 875.00
4/6/2018	171390	LAKE CUMB REGIONAL HOSPITAL	DUI TESTING	\$ 41.63
4/6/2018	171391	LAKE CUMBERLAND NATURAL GAS A	MONTH END SPLIT	\$ 131,826.67
4/6/2018	171392	LIMESTONE FARM LAWN & WORKSIT	EQUIPMENT MAINT	\$ 84.40
4/6/2018	171393	LLOYD & MCDANIEL PLC	GARNISHMENT	\$ 454.33
4/6/2018	171394	LOWE'S HOME CENTER LLC	DRYWALL COMPOUND	\$ 15.39
4/6/2018	171395	MAGIC MONOGRAMS INC	UNIFORMS	\$ 287.77
4/6/2018	171396	MAIL SOLUTIONS LLC	POSTAGE & PROCESSING	\$ 1,168.80
4/6/2018	171397	MOBILE COMMUNICATIONS INC	TOWER RENTS	\$ 500.00
4/6/2018	171398	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 262.65
4/6/2018	171399	MOUNCE CONCRETE	TEAR OUT & REPLACE DRAIN @ 333 RACE ST. REPAIR SIDEWALK - 302 N MAIN STREET REPAIR DRAIN & GRATE @MCCABE & BOURNE AVE	\$ 5,665.00
4/6/2018	171400	NEW HORIZON GRAPHICS INC	SIGNS	\$ 50.00
4/6/2018	171401	NORTHERN SAFETY CO INC	SAFETY POSTER	\$ 17.19
4/6/2018	171402	O'REILLY AUTO PARTS	MISC VEHICLE MAINT	\$ 55.84
4/6/2018	171404	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$ 690.78
4/6/2018	171405	PETTUS, ELGIN	PER DIEM FOR TRAINING	\$ 108.00
4/6/2018	171406	POSTMASTER	POSTAGE	\$ 4,000.00
4/6/2018	171407	PRO CHEM INC	KNOCK OUT	\$ 154.33
4/6/2018	171408	PULASKI COUNTY CLERK	LEIN RELEASES FOR MARCH 2018	\$ 70.00
4/6/2018	171409	REMINGTON ARMS CO. INC.	REGISTRATION FEE	\$ 1,450.00
4/6/2018	171410	SIMPLY THE BEST	FLORAL ARRANGEMENT FOR MAYOR'S MOTHER	\$ 100.00

GENERAL FUND

Date	CK Number	Vendor	Description	Amount
4/6/2018	171411	SOMERSET AUTOMOTIVE INC	MISC SUPPLIES, GARAGE STOCK, TOOLS, VEHICLE & EQUIP MAINT	\$ 575.62
4/6/2018	171412	SOMERSET MACHINE SHOP	FAB BOOM FOR TRUCK RECEIVER	\$ 500.00
4/6/2018	171413	SOMERSET TERMITE & PEST	PEST CONTROL	\$ 25.00
4/6/2018	171414	SOMERSET WASTEWATER DEPT	MONTH END SPLIT	\$ 242,541.19
4/6/2018	171415	SOMERSET WATER SERVICE	MONTH END SPLIT	\$ 620,341.52
4/6/2018	171416	SOUTH CENTRAL KY JANITORIAL	MISC JANITORIAL SUPPLIES	\$ 522.76
4/6/2018	171417	STURGIS WEB SERVICES	QUARTERLY SITE FEE FOR 2 PROGRAMS	\$ 1,380.00
4/6/2018	171418	SUPERIOR TOWING	TOWING SERVICE 2 TIMES	\$ 100.00
4/6/2018	171419	THE WHEELDON COMPANY LLC	PEST CONTROL	\$ 150.00
4/6/2018	171420	TLO BROADCASTING	ADVERTISING	\$ 600.00
4/6/2018	171421	TOSHIBA BUSINESS SOLUTIONS	MONTHLY CONTRACT	\$ 1,377.31
4/6/2018	171422	TOSHIBA FINANCIAL SERVICES	TONER	\$ 484.36
4/6/2018	171423	TRIPLE CROWN CONCRETE	CONCRETE - NORTH MAIN STREET	\$ 1,614.73
			CONCRETE - 333 RACE STREET	
4/6/2018	171424	TRIPLE D COMMUNICATIONS	REFUND FOR NET PROFIT TAX	\$ 65.25
4/6/2018	171425	UNITED PARCEL SERVICE	POSTAGE	\$ 41.59
4/6/2018	171426	WEST SOMERSET TRUCK PARTS, IN	EQUIPMENT MAINT	\$ 253.35
4/6/2018	171427	WINDSTREAM	UTILITIES	\$ 211.40
4/6/2018	171428	ZEP MANUFACTURING COMPANY INC	GARAGE SUPPLIES	\$ 406.43
4/12/2018	171429	BLOOMER, DONALD	REFUND FOR NET PROFIT TAX	\$ 1.00
4/12/2018	171430	COLLINS & ARNOLD CONSTRUCTION	REFUND FOR NET PROFIT TAX	\$ 156.56
4/12/2018	171431	ENTERPRISE FM TRUST	MONTHLY LEASE ON VEHICLES	\$ 21,113.09
4/12/2018	171432	GUFFEY, PAUL AND/OR SUE	AMOUNT LEFT ON TERMINATED ACCOUNT	\$ 128.29
4/12/2018	171433	HOWARD, BENJIE	PER DIEM 2018 FIRE INSTRUCTOR CONFERENCE	\$ 456.80
4/12/2018	171434	JASPER, CHIEF TYLER	PER DIEM 2018 FIRE INSTRUCTOR CONFERENCE	\$ 301.00
4/12/2018	171435	KENTUCKY STATE TREASURER-POPS	HIRING TESTS	\$ 165.00
4/12/2018	171436	MAIL SOLUTIONS LLC	BUSINESS LICENSE PROCESSING & POSTAGE	\$ 1,064.76
4/12/2018	171437	ROGERS, PHILLIP	REIMBURSEMENT FOR RECERTIFICATION	\$ 15.00
4/12/2018	171438	SHEPPERD, JAYCE	PER DIEM 2018 FIRE INSTRUCTOR CONFERENCE	\$ 301.00
4/12/2018	171439	THAYER, NATHAN	PER DIEM 2018 FIRE INSTRUCTOR CONFERENCE	\$ 301.00
4/20/2018	171440	ALL SEASON LAWN EQUIPMENT	EQUIP MAINT	\$ 375.30
4/20/2018	171441	ANDERSON OFFICE SUPPLY INC	COPIER CONTRACT	\$ 69.48
4/20/2018	171442	ATLAS BUSINESS SOLUTIONS INC	SCHEDULE ANYWHERE LICENSE	\$ 960.00
4/20/2018	171443	AXON ENTERPRISES, INC.	TASERS AND ACCESSORIES	\$ 6,949.00
4/20/2018	171444	BARNES, LINDA	CLEANING OF ENERGY CENTER	\$ 1,650.00
4/20/2018	171445	BILL MATNEY CONSULTING AND	LOAD CELL	\$ 743.53
4/20/2018	171446	BINGHAM TIRE OF SOMERSET LLC	4 NEW TIRES	\$ 692.48
4/20/2018	171447	BROCK-MCVEY CO.	PAN TABLETS	\$ 31.84
4/20/2018	171448	CARQUEST AUTO PARTS INC	VEHICLE MAINT	\$ 193.75
4/20/2018	171449	CHAPTER 13 TRUSTEE, EDKY	GARNISHMENT	\$ 664.10
4/20/2018	171450	VOID		\$ -
4/20/2018	171451	VOID		\$ -
4/20/2018	171452	CINTAS	UNIFORMS AND BUILDING SUPPLIES	\$ 999.06
4/20/2018	171453	CITY OF SOMERSET GENERAL FUND	OCCUPATIONAL TAXES	\$ 17,231.20
4/20/2018	171454	COMMERCIAL PRINTING CO	ENVELOPES AND SIGNS	\$ 460.00
4/20/2018	171455	COMMONWEALTH-JOURNAL	ADVERTISING	\$ 1,530.00
4/20/2018	171456	COMMONWEALTH-JOURNAL	YEARLY SUBSCRIPTION TO PAPER	\$ 179.88
4/20/2018	171457	CREDIT CLEARING HOUSE OF AMER	COLLECTION FEE FOR MARCH 2018	\$ 293.34
4/20/2018	171458	DAL-RS INC	EQUIP & EQUIP MAINT, SUPPLIES	\$ 640.94
4/20/2018	171459	DANVILLE OFFICE EQUIPMENT INC	COPIER CONTRACT	\$ 522.10
4/20/2018	171460	VOID		\$ -
4/20/2018	171461	DELTA DENTAL OF KENTUCKY, INC	MONTHLY PREMIUMS	\$ 8,355.89
4/20/2018	171462	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 334.17
4/20/2018	171463	DOCUBIT, LLC	SHREDDING SERVICE	\$ 40.00
4/20/2018	171464	DON FRANKLIN MOTORS INC	VEHICLE MAINT	\$ 460.82
4/20/2018	171465	DOORMASTER CORP.	CORNER PROTECTORS & CHASE TRAY	\$ 773.50
4/20/2018	171466	DOWNTOWN SOMERSET DEV	2017/2018 QTR FUND ALLOCATION	\$ 12,968.00
4/20/2018	171467	EASTERN WELDING	MONTHLY RENTAL	\$ 10.00
4/20/2018	171468	FIRST BANKCARD VISA	MISC EXPENSES	\$ 362.76

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Date	CK Number	Vendor	Description	Amount
4/20/2018	171469	VOID		\$ -
4/20/2018	171470	VOID		\$ -
4/20/2018	171471	FIRST BANKCARD VISA	FUEL, SPEAKERS & LASER POINTER, POLICE DOG SUPPLIES, MEMBERSHIP RENEWAL, DIVIDERS FOR CAR, SAFETY SUPPLIES, KEY KITS, FUEL, GUN CLEANING SUPPLIES	\$ 4,987.67
			TRANSUNION SERVICE, I CLOUD, FUEL, HOTELS TRAINING	
			TRAINING, FUNERAL ARRANGEMENTS, OFFICE SUPPLIES, RACHETS, SIGNCADE, REGISTRATION FEES	
			KLC REGISTRATION	\$ 225.00
4/20/2018	171472	FIRST BANKCARD VISA		\$ 225.00
4/20/2018	171473	FIRST BANKCARD VISA	POSTAGE	\$ 13.35
4/20/2018	171474	FIRST BANKCARD VISA	FILING INTERLOCAL AGREEMENT	\$ 60.75
4/20/2018	171475	VOID		\$ -
4/20/2018	171476	FIRST BANKCARD VISA	TRAINING, TRUCK TOOL BOXES, FUEL, FOOD FOR RETIREMENT DINNER, HOTEL ROOMS, FOOD FOR TRAINING CLASS, DECALS, BOOTS, FOOD FOR OFFICER MEETING,	\$ 3,381.60
4/20/2018	171477	VOID		\$ -
4/20/2018	171478	VOID		\$ -
4/20/2018	171479	VOID		\$ -
4/20/2018	171480	VOID		\$ -
4/20/2018	171481	FIRST BANKCARD VISA	POSTAGE, COMPUTER PARTS/EQUIP, TRAINING, TRAVEL, VEHICLE MAINT, ETC	\$ 5,598.80
4/20/2018	171482	FIRST BANKCARD VISA	FUEL	\$ 79.00
4/20/2018	171483	FIRST BANKCARD VISA	FAA STATE BOARD EXAM	\$ 150.00
4/20/2018	171484	VOID		\$ -
4/20/2018	171485	VOID		\$ -
4/20/2018	171486	VOID		\$ -
4/20/2018	171487	GALLS INC	UNIFORMS	\$ 6,940.25
4/20/2018	171488	GREER, CLEO	REIMBURSEMENT	\$ 6.29
4/20/2018	171489	HAMILTON, KATHY	REFUND FOR HOMESTEAD EXEMPTION	\$ 48.88
4/20/2018	171490	HAMILTON, TIM	REPAIR LIGHTS ON COLLEGE ST & REPAIR POLE & REPLACE BULB ON POLE #EMV11	\$ 3,986.00
4/20/2018	171491	I AMERICAS FLAGS	30 VARIOUS FLAGS	\$ 865.00
4/20/2018	171492	I HEART MEDIA	ADVERTISING	\$ 770.00
4/20/2018	171493	KENTUCKY STATE TREAS. DEF COM	DEFERRED COMPENSATION	\$ 4,582.25
4/20/2018	171494	KENTUCKY STATE TREASURER	GARNISHMENT	\$ 130.00
4/20/2018	171495	KENTUCKY UTILITIES	UTILITIES	\$ 23,231.84
4/20/2018	171496	KIESLER POLICE SUPPLY INC	2 PISTOLS	\$ 762.20
4/20/2018	171497	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 80.00
4/20/2018	171498	LLOYD & MCDANIEL PLC	GARNISHMENT	\$ 454.33
4/20/2018	171499	MAGIC MONOGRAMS INC	UNIFORMS	\$ 537.75
4/20/2018	171500	MAIL SOLUTIONS LLC	POSTAGE AND PROCESSING	\$ 1,431.01
4/20/2018	171501	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 327.84
4/20/2018	171502	MOUNCE CONCRETE	REPAIR SIDEWALK & STREET W COLUMBIA@LINCOLN	\$ 5,750.00
4/20/2018	171503	O'REILLY AUTO PARTS	BATTERIES	\$ 238.78
4/20/2018	171505	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$ 590.28
4/20/2018	171506	PULASKI COUNTY CLERK	VEHICLE REGISTRATION	\$ 21.00
4/20/2018	171507	RELIANCE STANDARD LIFE INS	MONTHLY PREMIUMS	\$ 1,161.12
4/20/2018	171508	SAM'S TRANSMISSION INC	TRANSMISSION AND INSTALLATION	\$ 3,474.05
4/20/2018	171509	SHI INTERNATIONAL CORP	USB MONITOR, TABLET, DOCK, ADAPTER, CABLES	\$ 2,720.92
4/20/2018	171510	SOMERSET AUTOMOTIVE INC	VEHICLE & EQUIP MAINT & TOOLS	\$ 451.39
4/20/2018	171511	SOMERSET GAS SERVICE	PARTIAL PYMT OF MONTH END SPLIT	\$ 500,000.00
4/20/2018	171512	SOMERSET TERMITE & PEST	PEST CONTROL	\$ 50.00
4/20/2018	171513	SOUTH CENTRAL KY JANITORIAL	JANITORIAL SUPPLIES	\$ 191.52
4/20/2018	171514	TAX ADMINISTRATOR	PULASKI CO OCCUPATIONAL TAX	\$ 22,974.93
4/20/2018	171515	TIME WARNER BUSINESS CLASS	UTILITIES	\$ 1,710.33
4/20/2018	171516	TIME WARNER CABLE	UTILITIES	\$ 109.99

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Date	CK Number	Vendor	Description	Amount
4/20/2018	171517	TOSHIBA BUSINESS SOLUTIONS	INK CARTRIDGES	\$ 726.30
4/20/2018	171518	TREASURE CHEST	FLOWERS FOR FUNERAL	\$ 65.00
4/20/2018	171519	TRIPLE CROWN CONCRETE	CONCRETE - WEST COLUMBIA @ LINCOLN STREET	\$ 3,320.00
4/20/2018	171520	UNITED PARCEL SERVICE	POSTAGE	\$ 140.93
4/20/2018	171521	VOID		\$ -
4/20/2018	171522	VOID		\$ -
4/20/2018	171523	VERIZON WIRELESS	UTILITIES	\$ 7,707.38
4/20/2018	171524	WILDCAT FENCING	ALUMINUM FENCE & REMOVAL OF OLD	\$ 2,956.84
4/27/2018	171526	ANTHEM BCBS KY GROUP	MONTHLY PREMIUMS	\$ 283,189.89
4/27/2018	171527	AT&T	CRIME LINE	\$ 2.60
4/27/2018	171528	CITY OF SOMERSET FUEL CENTER	PAYMENT FOR END OF MARCH 2018	\$ 11,447.71
4/27/2018	171530	CS BENEFITS	MONTHLY PREMIUMS	\$ 2,029.48
4/27/2018	171532	DEARBORN NATIONAL LIFE INSUR	MONTHLY PREMIUMS	\$ 1,941.85
4/27/2018	171533	GREAT AMERICA	PHONES FOR ENERGY CENTER	\$ 1,072.30
4/27/2018	171534	HOWARD, BENGIE	PER DIEM TRAVEL	\$ 156.00
4/27/2018	171535	HUNT, WILLIAM	PER DIEM TRAVEL	\$ 46.00
4/27/2018	171536	JASPER, CHIEF TYLER	PER DIEM TRAVEL	\$ 156.00
4/27/2018	171537	MAILFINANCE INC	LEASE OF POSTAGE METER (QUARTERLY)	\$ 431.76
4/27/2018	171538	HELPS, MICHAEL	PER DIEM TRAVEL	\$ 156.00
4/27/2018	171539	SMITH, RANDALL	PER DIEM TRAVEL	\$ 18.00
4/27/2018	171540	SOMERSET BOARD OF EDUCATION	MARCH 2018 SCHOOL TAXES	\$ 88,752.07
4/27/2018	171541	SOMERSET GAS SERVICE	PART OF MONTH END SPLIT	\$ 553,086.13
4/27/2018	171542	SOMERSET SANITATION	PART OF MONTH END SPLIT	\$ 348,968.73
4/27/2018	171543	SOMERSET UTILITIES-BILLS	CARNRGIE ARTS UTILITY BILL	\$ 855.71
4/27/2018	171544	SOUTH KY RECC	UTILITIES	\$ 1,676.11
4/27/2018	171545	STEVENS, BRAD	PER DIEM TRAVEL	\$ 18.00
4/27/2018	171546	TOSHIBA BUSINESS SOLUTIONS	MAINT AGREEMENT	\$ 223.17
4/27/2018	171547	WEST, BRYAN	PER DIEM TRAVEL	\$ 156.00
4/27/2018	171548	WINDSTREAM	UTILITIES	\$ 325.64
4/27/2018	171549	D-C ELEVATOR COMPANY,INC	MONTHLY MAINT	\$ 123.60
4/27/2018	171550	FERN CREEK FIRE PROTECTION DI	REGISTRATION FEE	\$ 65.00
4/27/2018	171551	PULASKI FIRE & SAFETY	FIRE EXTINGUISHERS FOR ENERGY CENTER	\$ 150.00
4/27/2018	171552	S & T EQUIP. & APPARATUS SALE	ALUM HOSE BED COVER FOR NEW RESCUE PUMPER	\$ 4,963.00
4/27/2018	171553	SEGWAY OF NASHVILLE	STEER ADJUSTMENT KNOBS & SERVICE FEES	\$ 255.00
4/27/2018	171554	SERENDIPITY AT THE ORANGE DOO	BOX MEALS @ BUDGET WORKSHOP	\$ 152.98
4/27/2018	171555	STATE FIRE SCHOOL	REGISTRATION FEE	\$ 240.00
4/27/2018	171556	TOSHIBA BUSINESS SOLUTIONS	INK CARTRIDGES	\$ 323.85
4/27/2018	171557	TOTALFUNDS	POSTAGE FOR POSTAGE MACHINE	\$ 1,000.00
TOTAL				\$ 3,185,163.84

CEMETERY

Date	CK Number	Vendor	Description	Amount
4/6/2018	800813	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,248.44
	800814	DAL-RS	MISC ELECTRICAL SUPPLIES FOR BATHROOM	\$ 101.45
	800815	K&T SAW SHOP	PICKER FOR GARBAGE MASK, TWINE, GAS CAN	\$ 157.70
	800816	WILBERT VAULT OF SOMERSET	OPEN/CLOSE GRAVES	\$ 710.00
	800817	WINDSTREAM	UTILITIES	\$ 133.23
4/20/2018	800818	ALL SEASON LAWN EQUIPMENT	WEEDEATER HEADS	\$ 88.64
	800819	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,248.44
	800820	DAL-RS INC	GARBAGE PICKERS, SAFETY VEST, GAS CAN, CABINET	\$ 1,370.46
	800821	K & T SAW SHOP	SHOVEL, WEEDEATER, OIL	\$ 471.94
	800822	THE WHEELDON COMPANY LLC	PEST CONTROL	\$ 40.00
	800823	WILBERT VAULT OF SOMERSET INC	OPEN/CLOSE GRAVES	\$ 420.00
4/27/2018	800824	CITY OF SOMERSET FUEL CENTER	DUE TO 3/18	\$ 33.29
	800825	CITY OF SOMERSET GENERAL FUND	DUE TO 3/18	\$ 2,587.84
			TOTAL	\$ 8,611.43

SANITATION

Date	CK Number	Vendor	Description	Amount	
4/6/2018	606850	BINGHAM TIRE OF SOMERSET LLC	TIRE, REPAIR FLAT, RECAP TIRES,	\$ 4,070.01	
	606851	CITY OF SOMERSET GENERAL FUND	PAYROLL, DRAW 10 OF 12	\$ 45,095.41	
	606852	DAL-RS INC	HYDRAULIC FITTINGS, STRAPS, HOSE	\$ 57.97	
	606853	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 134.77	
	606854	LOWE'S HOME CENTER LLC	MORTAR MIX, SHEATING, STEEL	\$ 208.55	
	606855	MARTIN'S PETERBILT	REPAIRS ON 4109	\$ 10,856.53	
	606856	MOORE, MAURICE	LANDFILL RENT	\$ 2,800.00	
	606857	MOUNTAIN TARP	COVER FOR RPSA	\$ 348.58	
	606858	NEW HORIZON GRAPHICS INC	WRAP RECYCLING TRAILER	\$ 3,160.00	
	606859	PAUL'S SURPLUS	PAINT, BRUSH, LIGHT, ROLLERS	\$ 85.12	
	606860	PROBILLING & FUNDING	RADIATOR UNIT 4110	\$ 975.50	
	606861	SCOTT SOLID WASTE DISPOSAL	LANDFILL RENT	\$ 95,404.83	
	606862	SOMERSET AUTOMOTIVE	OIL & FUEL FILTERS	\$ 18.75	
	606863	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 25.00	
	606864	WEST SOMERSET TRUCK PARTS	LED LIGHTS, WIRE, RING TERMINALS	\$ 437.00	
	4/12/2018	606865	CINTAS	UNIFORMS & MATS	\$ 677.08
		606866	NETWORKFLEET	UTILITIES	\$ 151.60
4/20/2018	606867	AGT LAND SURVEYING	BOUNDARY SURVEY, TOPO FUEL CENTER	\$ 3,517.90	
	606868	ALTON BLAKELY FORD INC	PARTS FOR TAILGATE	\$ 1,150.65	
	606869	B & H SHOES #1	WORK BOOTS	\$ 95.99	
	606870	BINGHAM TIRE OF SOMERSET LLC	FLATE REPAIR, 10 TIRES & ALIGNMENT	\$ 3,779.25	
	606871	CANDIDOS CHEVRON INC	REPAIR DRIVE SHAFT UNIT 4110	\$ 563.39	
	606872	CARQUEST AUTO PARTS INC	AIR, FUEL & OIL FILTERS UNIT 4105	\$ 59.95	
	606873	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 24,535.51	
	606874	COOMER, SCOT	PER DIEM	\$ 20.00	
	606875	CUMBERLAND MACHINERY MOVERS	FENDERS UNIT 4109, DOOR REPAIR, BOTTOMS	\$ 8,888.80	
	606876	DAL-RS INC	POLY STRAPS, CONES, COUPLINGS	\$ 392.11	
	606877	DANVILLE BOTTLED WATER DIST I	WATER	\$ 31.60	
	606878	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 134.77	
	606879	FIRST BANKCARD VISA	TRASHFLOW, AMAZON PRIME TO BE REIMBURSED	\$ 423.93	
	606880	HYDEN, STEVE	PER DIEM	\$ 20.00	
	606881	MAGIC MONOGRAMS INC	UNIFORMS	\$ 483.02	
	606882	MARTIN'S PETERBILT OF EASTERN	WRECKER SERVICE, TOW TRUCK	\$ 400.00	
	606883	MOUNCE CONCRETE	LABOR, DUMPSTER REPAIR	\$ 875.00	
	606884	MOUNTAIN TARP	REPLACE TARP & ALL PARTS UNIT 4109	\$ 8,747.92	
	606885	MUNICIPAL EQUIPMENT CO INC	DUMPSTERS PER STATE CONTRACT	\$ 8,401.40	
	606886	OFFICE DEPOT	CALENDAR REFILL, TRASH BAGS, MAILBOX	\$ 278.89	
	606887	PAUL'S SURPLUS AND	WORK BOOTS & JACKET	\$ 162.99	
	606888	SOMERSET AUTOMOTIVE INC	OIL & AIR FILTER UNIT 4106	\$ 82.43	
	606889	TRIPLE CROWN CONCRETE	CONCRETE & SUPPLIES	\$ 711.00	
	606890	WEST SOMERSET TRUCK PARTS, IN	AIR SWITCH UNIT 4106, AIR HOSE & FITTINGS	\$ 60.39	
	606891	WINDSTREAM	PHONES	\$ 70.07	
	4/27/2018	606892	CITY OF SOMERSET FUEL CENTER	DUE TO 3/18	\$ 38,807.90
		606893	CITY OF SOMERSET GENERAL FUND	DUE TO 3/18	\$ 72,579.40
		606894	CITY OF SOMERSET WATER	DUE TO 3/18	\$ 238,000.00
		606895	SPEARS, RICK	REIMBURSEMENT FOR CDL	\$ 30.00
	TOTAL				\$ 577,810.96

WATER DEPT

Date	CK Number	Vendor	Description	Amount
4/6/2018	333190	ALTON BLAKELY FORD INC	VEHICLE SERVICING	\$ 52.82
	333191	BELL ENGINEERING INC	ENGINEERING SERVICES	\$ 1,250.00
	333192	CHEMTRADE CHEMICALS US LLC	CHEMICALS	\$ 8,659.83
	333193	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/6/18	\$ 32,461.95
	333194	CITY OF SOMERSET GENERAL FUND	WATER CAPITAL DRAW 4/18	\$ 59,927.12
	333195	CITY OF SOMERSET GENERAL FUND	WATER REVENUE DRAW 4/18	\$ 155,555.58
	333196	CITY OF SOMERSET GENERAL FUND	WATER UTILITY BILLING SERVICE DRAW 4/18	\$ 26,666.67
	333197	CLARK ELECTRIC LLC	REPLACE BEARING IN MOTOR FOR PRE HYPO PUMP	\$ 50.00
	333198	CONSOLIDATED PIPE & SUPPLY INC	COUPLING ADAPTER & CHECK VALVE	\$ 8,795.27
	333199	DAL-RS INC	TOOLS	\$ 186.88
	333200	DANVILLE OFFICE EQUIPMENT INC	CHAIRS	\$ 570.00
	333201	DELANEY & ASSOCIATES INC	HEAD WATER SOFTENER	\$ 658.00
	333202	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 342.74
	333203	DON MOLDEN PIPE & SUPPLY	CONCRETE VAULT SEALS	\$ 37.50
	333204	FOUSER ENVIRONMENTAL SER INC	ANALYTICAL TESTING	\$ 382.00
	333205	HACH COMPANY	ANALYTICAL TESTING	\$ 853.41
	333206	PAT HARRIS	TRAVEL EXPENSE	\$ 54.00
	333207	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 25,511.92
	333208	LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICAL	\$ 100.00
	333209	MILLIPORE CORPORATION	LAB SUPPLIES	\$ 1,329.63
	333210	MOUNCE CONCRETE	CONCRETE LABOR-ALL SEASON LAWN & PARK AVE	\$ 875.00
	333211	NORTHERN SAFETY CO INC	LAB SUPPLIES & IBUPROFEN	\$ 115.80
	333212	OFFICE DEPOT	CHAIR	\$ 299.99
	333213	EDDIE PHELPS	TRAVEL EXPENSE	\$ 54.00
	333214	PULASKI COUNTY CLERK	BOAT REGISTRATION	\$ 81.00
	333215	SOMERSET MACHINE SHOP	GRATE COVER FOR MUD PIT	\$ 125.00
	333216	SOUTH CENTRAL KY JANITORIAL	TOILETPAPER,SPOONS,CUPS,TRASHBAGS&CLEAN SUP	\$ 331.08
	333217	SOUTH MIDWAY SUPPLY INC	PLUMBING PARTS,VALVE,SEAL,SCREEN & PILOT	\$ 713.87
	333218	THE LAW OFFICE OF BRIAN KATZ	WAGE GARNISHMENT	\$ 212.48
	333219	TIME WARNER CABLE	HIGH SPEED DATA	\$ 109.99
	333220	TRIPLE CROWN CONCRETE	CONCRETE-ALL SEASON,PARK AVE,BOURNE&VAUGHT	\$ 864.25
	333221	WENDELL & MELINDA WILLIAMS	REPAIR DRIVEWAY DUE TO WATER LEAK	\$ 6,930.00
4/12/2018	333222	SOUTH KY RECC	ELECTRIC SERVICE	\$ 3,909.02
4/20/2018	333223	ALTON BLAKELY FORD INC	REPAIR TIRE	\$ 82.89
	333224	BRENNTAG MID-SOUTH INC	CHEMICALS	\$ 1,174.10
	333225	BURNETT LIME CO., INC.	CHEMICALS	\$ 2,519.70
	333226	C I THORNBURG CO INC	CALIBRATION TESTING ON METER	\$ 963.13
	333227	CHEMICAL RESOURCES INC	CHEMICALS	\$ 3,995.76
	333228	CHEMTRADE CHEMICALS US LLC	CHEMICALS	\$ 2,938.69
	333229	VOID		\$ -
	333230	CINTAS	UNIFORMS AND BUILDING SUPPLIES	\$ 1,278.24
	333231	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/20/18	\$ 33,540.46
	333232	CONSOLIDATED PIPE & SUPPLY IN	SPOOL PIECE & GASKET KIT	\$ 599.38
	333233	DAL-RS INC	MACHINERY MAINT & BUILDING SUPPLIES	\$ 75.42
	333234	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 342.74
	333235	DLT SOLUTIONS LLC	SOFTWARE MAINT	\$ 3,726.60
	333236	DON MOLDEN PIPE & SUPPLY	METER VAULT KEY	\$ 20.00
	333237	EASTERN WELDING	TANK RENTAL	\$ 15.00
	333238	EUBANKS ELECTRICAL SUPPLY INC	RELAYS	\$ 60.00
	333239	FIRST BANKCARD VISA	PARTS TO FIX WT LEAK @ PITMAN CREEK AFTER HRS KWWOA CONFERENCE REGISTRATION FEES	\$ 558.11
	333240	FOUSER ENVIROMENTAL SER INC	ANALYSIS OF BACKWASH	\$ 51.00
	333241	GE BETZ, INC.	REPAIR STATION EJECTOR	\$ 3,999.86
	333242	HINKLE CONTRACTING LLC	ROCK	\$ 688.94
	333243	KENTUCKY UTILITIES	UTILITIES	\$ 31,259.10
	333244	MOUNCE CONCRETE	CONCRETE LABOR - BOURNE AVE & VAUGHT ST CONCRETE LABOR - DUMPSTER PAD CONCRETE LABOR - 208 OAK ST SIDE WALK & ROAD REPAIR	\$ 2,500.00
	333245	SOUTH CENTRAL KY JANITORIAL	JANITORIAL SUPPLIES	\$ 279.80

WATER DEPT

Date	CK Number	Vendor	Description	Amount
	333246	SOUTH MIDWAY SUPPLY INC	BUILDING MAINT	\$ 111.21
	333247	STURGILL TURNER BARKER MOLONE	LEGAL COUNCIL	\$ 147.00
	333248	TECH 24	LOW WATER CUT-OFF SWITCH	\$ 216.87
	333249	THE LAW OFFICE OF BRIAN KATZ	GARNISHMENT	\$ 207.65
	333250	TIME WARNER CABLE	UTILITIES	\$ 99.99
	333251	TRIPLE CROWN CONCRETE	CONCRETE FOR DUMPSTER PAD - 414 COLLEGE ST CONCRETE - 208 OAK STREET	\$ 1,882.00
	333252	W W GRAINGER INC	FLAG, SWIVEL, & ROPE	\$ 190.96
4/27/2018	333253	CITY OF SOMERSET FUEL CENTER	PAYMENT FOR END OF MARCH 2018 BALANCE	\$ 1,593.48
	333254	CITY OF SOMERSET GENERAL FUND	PAYMENT FOR END OF MARCH 2018 BALANCE	\$ 75,000.00
			TOTAL	\$ 508,184.88

GAS DEPT

Date	CK Number	Vendor	Description	Amount	
4/6/2018	243572	AMERICAN WELDING & GAS INC	HELIUM TANK	\$ 76.15	
	243573	ARCHROCK PARTNERS LP	COMPRESSION SERVICE FEES	\$ 20,685.70	
	243574	AREA PLBG & ELECT SUPPLY INC	MISC SUPPLIES	\$ 924.28	
	243575	CINTAS CORPORATION	SERVICE MEDICINE CABINET	\$ 88.25	
	243576	CITY OF FERGUSON	UTILITY TRANSFER OF OWNERSHIP 4/18	\$ 4,558.36	
	243577	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/6/18	\$ 29,611.74	
	243578	CITY OF SOMERSET GENERAL FUND	GAS CAPITAL DRAW 4/18	\$ 33,333.33	
	243579	CITY OF SOMERSET GENERAL FUND	GAS REVENUE DRAW 4/18	\$ 158,333.34	
	243580	CITY OF SOMERSET GENERAL FUND	GAS UTILITY BILLING SERVICES 4/18	\$ 20,000.00	
	243581	CNI SECURITY SYSTEMS	MONITOR SEC ALARM AT WILDCAT 4, 5 & 6/18	\$ 66.00	
	243582	DAL-RS INC	BOLTS,NUTS,TOOLS,PAINT & PARK LIGHTS	\$ 474.04	
	243583	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 386.98	
	243584	JIMMY EDWARDS	COMPRESSOR OPERATOR AT WILDCAT	\$ 200.00	
	243585	GILLUM & GILLUM ATT AT LAW	WAGE GARNISHMENT	\$ 390.10	
	243586	PEGGY GRUBB	REPLACE PLANTS FOR EMERGENCY BORE-GOOSE CRK	\$ 700.00	
	243587	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 35.94	
	243588	KY UNDERGROUND PROTECTION INC	811 SERVICE	\$ 162.00	
	243589	MOUNTAIN VALLEY SUPPLY LLC	MISC SUPPLIES	\$ 2,577.28	
	243590	SHELBY JOHNSON LAWN CARE INC	FENCE REVISION FOR UGN GAS EXPANSION	\$ 2,540.00	
	243591	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 50.00	
	243592	TDS TELECOM	TELEPHONE SERVICE	\$ 177.74	
	243593	VALVOLINE INSTANT OIL CHANGE	OIL CHANGE	\$ 73.29	
	243594	VULCAN UTILITY SIGNS AND PRODUCTS	SIGN MARKERS	\$ 3,458.98	
	243595	WHAYNE SUPPLY CO INC	RAKE & TILLER FOR SKID STEER	\$ 1,185.52	
	243596	WINDSTREAM	TELEPHONE SERVICE	\$ 405.77	
	4/12/2018	243597	AMERICAN PIPELINE CO	GAS PURCHASES	\$ 46,003.20
		243598	BIG CREEK OIL AND GAS INC	GAS PURCHASES	\$ 21,139.63
		243599	GREYSTONE LLC	CONSULTING SERVICES 3/18	\$ 3,000.00
		243600	K PETROLEUM INC	GAS PURCHASES	\$ 42,200.11
		243601	KENTUCKY POWER COMPANY	ELECTRIC SERVICE	\$ 168.67
		243602	LAKE CUMBERLAND NATURAL GAS AUTH	STEPHENS PIPE & TARTER GATE FACILITY CHARGES	\$ 7,572.17
		243603	OK KY GATHERING INC	GAS PURCHASES	\$ 82,424.87
		243604	SOUTH KY RECC	ELECTRIC SERVICE	\$ 185.09
		243605	SOUTHERN ENERGY LLC	GAS PURCHASES	\$ 50,580.00
		243606	TEXAS EASTERN TRANSMISSION LP	GAS PURCHASES	\$ 2,399.80
		243607	WINDSTREAM	TELEPHONE SERVICE	\$ 119.27
		4/20/2018	243608	ABOVE & BEYOND MECHANICAL SER	FORKLIFT MAINTENANCE
	243609		AGT LAND SURVEYING	SURVEYING FOR GAS LINE-LAKEPOINT DENTAL	\$ 1,447.50
	243610		AIRGAS-MID AMERICA LLC	CYLINDER RENTAL	\$ 26.08
	243611		AMERICAN WELDING & GAS INC	CYLINDERS, SPEC CASES, HAZARDOUS GAS	\$ 277.10
243612	AT&T		TELEPHONE SERVICE	\$ 81.85	
243613	BOB SCULLION & ASSOC.		SERVICE TRACER, ACCESSORY KIT, TEST CAP	\$ 1,881.24	
243614	CARBOLINE COMPANY		CARBOMATIC, CARBOTHANE	\$ 1,313.06	
243615	CENTERPOINT ENERGY SERV INC		GAS PURCHASE	\$ 553,770.85	
243616	CINTAS		UNIFORMS, MATS	\$ 1,261.36	
243617	CITY OF SOMERSET GENERAL FUND		PAYROLL 4/20/18	\$ 29,042.44	
243618	CONSOLIDATED PIPE & SUPPLY IN		SDRILL 2"PIPE	\$ 2,940.00	
243619	CREECH, BRENT		PER DIEM	\$ 301.00	
243620	CUMBERLAND VALLEY RESOURCES L		GAS PURCHASES	\$ 42,502.48	
243621	DANVILLE BOTTLED WATER DIST I		WATER, COOLER RENTAL	\$ 47.80	
243622	DIESEL POWER SYSTEMS		DIESEL TREATMENT	\$ 44.16	
243623	DIV OF CHILD SUPPORT ENFCMT		WAGE ASSIGNMENT	\$ 386.98	
243624	EVANS, ROY		MONTHLY CONTRACT FEES	\$ 3,000.00	
243626	FIRST BANKCARD VISA		TOOLS, CANOPY, HITCH, TRAINING,MOTEL, GAS	\$ 2,839.99	
243627	GILLUM & GILLUM ATT AT LAW		WAGE GARNISHMENT	\$ 393.39	
243628	HAMILTON, SETH		MOWING	\$ 1,118.00	
243629	HART'S MOTORSPORTS	FRONT BRAKE PADS	\$ 70.00		
243630	INTER-COUNTY ENERGY	ELECTRIC SERVICE	\$ 146.11		
243631	JETTA OPERATING CO INC	NATURAL GAS PURCHASE	\$ 92,892.43		
243632	KELLER TRAILER SALES	TRAILER ROOF RENT	\$ 16.49		

GAS DEPT

Date	CK Number	Vendor	Description	Amount
	243633	KENTUCKY STATE TREASURER	SEVERANCE TAX	\$ 5,602.11
	243634	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 1,406.13
	243635	LEJASCO ENERGY LLC	GAS PURCHASE	\$ 2,107.39
	243636	MAGIC MONOGRAMS INC	UNIFORMS	\$ 79.96
	243637	MARTIN CONTRACTING INC	WELDING, PIPEFITTING FOR MCKEE	\$ 6,405.00
	243638	MOUNTAIN VALLEY SUPPLY LLC	2" WELD IN BALON VALVES, NO BLOW TAPPING TEE	\$ 2,120.99
	243639	O'REILLY AUTO PARTS	TRAILER CONNECTOR	\$ 19.98
	243640	OFFICE DEPOT	BATTERIES, COPY PAPER	\$ 533.94
	243641	SOUTHERN STATES INC	WEED KILLER	\$ 73.98
	243642	STURGILL TURNER BARKER MOLONE	LEGAL SERVICES	\$ 777.00
	243643	TAYLOR CO RURAL ELECTRIC	ELECTRIC SERVICE	\$ 33.54
	243644	TIME WARNER CABLE	INTERNET	\$ 174.96
	243645	TULSA GAS TECHNOLOGIES, INC.	CNG PUMP VALVE	\$ 318.07
	243646	UTILITY SAFETY AND DESIGN INC	RETAINER FEES	\$ 175.00
	243647	VALVOLINE INSTANT OIL CHANGE	OIL CHANGE	\$ 51.46
	243648	VINLAND ENERGY OPERATIONS LLC	NATURAL GAS PURCHASE	\$ 17,501.62
	243649	WINDSTREAM	PHONES	\$ 53.95
4/27/2018	243650	BLEVINS, CLINT	TRAVEL EXPENSE	\$ 24.00
	243651	CITY OF SOMERSET FUEL CENTER	DUE TO 3/18	\$ 4,379.52
	243652	CITY OF SOMERSET GENERAL FUND	DUE TO 3/18	\$ 94,593.96
	243653	EAGLE RESEARCH CORP.	SOFTWARE LIC ANNUAL RENEWAL	\$ 3,284.00
	243654	HAMILTON, JARRAD	TRAVEL EXPENSE	\$ 24.00
	243655	JACKSON CO RECC	UTILITIES	\$ 455.46
	243656	JONES, CHRIS	TRAVEL EXPENSE	\$ 24.00
	243657	KEITH, JARRAD	TRAVEL EXPENSE	\$ 24.00
	243658	MANCHESTER WATER WORKS	UTILITIES	\$ 17.04
	243659	NEELY, BRUCE	TRAVEL EXPENSE	\$ 24.00
	243660	SOMERSET GAS SERVICE UPGRADE	TRANSFER APRIL 2018	\$ 50,000.00
	243661	SOUTH KY RECC	ELECTRIC SERVICE	\$ 115.49
	243662	WHITE, RUSSELL	TRAVEL EXPENSE	\$ 24.00
	243663	WINDSTREAM	TELEPHONE SERVICE	\$ 927.79
			TOTAL	\$ 1,463,563.25

SEWER DEPT

Date	CK Number	Vendor	Description	Amount
4/6/2018	468992	ADKINS SEPTIC TANK SERVICE	CLEANING HOLDING TANK AT UCB BANK	\$ 250.00
	468993	AIR-FLO PRODUCTS INC	TEMP SWITCH & CAPACITOR	\$ 5.76
	468994	BELL ENGINEERING INC	ENGINEERING SERVICES	\$ 6,547.00
	468995	CHAPTER 13 TRUSTEE EDKY	WAGE GARNISHMENT	\$ 34.62
	468996	CITY OF FERGUSON	UTILITY TRANSFER OF OWNERSHIP 4/18	\$ 1,941.64
	468997	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/6/18	\$ 25,493.58
	468998	DAL-RS INC	MISC ITEMS	\$ 395.95
	468999	DANVILLE BOTTLED WATER DIST INC	COOLER RENT & WATER	\$ 15.80
	469000	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 200.74
	469001	ELECTRIC EEL MFG CO INC	ROTER ROOTER CABLE	\$ 1,589.50
	469002	EUBANKS ELECTRICAL SUPPLY INC	CONTACTOR	\$ 15.14
	469003	GODBY & GODBY STEAM TEAM	REPLACE VANITIES AT AMVETS DUE TO SWR BACKUP	\$ 2,450.00
	469004	K & T SAW SHOP	SCREW,BOLT,ORING,CONNECTOR,NUT,OIL&BLADE	\$ 124.23
	469005	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 16,015.69
	469006	LOWE'S HOME CENTER LLC	MISC ITEMS	\$ 143.59
	469007	MCCOY & MCCOY LAB INC	VOIDED CK	
	469008	MCCOY & MCCOY LAB INC	ANALYTICAL TESTING	\$ 2,400.00
	469009	POLYDYNE INC	CHEMICALS	\$ 395.00
	469010	PREISER SCIENTIFIC INC	LAB SUPPLIES	\$ 988.32
	469011	PULASKI COUNTY CLERK	BOAT REGISTRATION	\$ 31.00
	469012	SCIENCE HILL WATERWORKS	MONTHLY READING OF SEWER CUSTOMERS 4/18	\$ 53.40
	469013	SILENT GUARD SECURITY INC	SECURITY MONITORING	\$ 97.95
	469014	SOMERSET FARM EQUIPMENT	VOLTAGE REGULATOR	\$ 89.10
	469015	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 25.00
	469016	SOUTH KY RECC	ELECTRIC SERVICE	\$ 316.65
	469017	USABLUBOOK LTD	PUMP PACKING & CORK SCREWS	\$ 181.12
	469018	WESTERN PU CO WATER DIST	WATER SERVICE	\$ 151.93
	469019	WESTERN PU CO WATER DIST	QUARTERLY READING OF SWR CUST 4, 5 & 6/18	\$ 423.00
	469020	WHELDON COMPANY LLC	PUMP ASSY FOR ICE MAKER	\$ 260.51
	469021	WILSON EQUIP CO LLC	OIL & FILTERS FOR BACKHOE	\$ 1,065.22
	469022	WINDSTREAM	TELEPHONE SERVICE	\$ 794.69
4/12/2018	469023	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/13/18	\$ 275.50
	469024	SCIENCE HILL WATERWORKS	WATER SERVICE	\$ 21.84
	469025	SOUTH KY RECC	ELECTRIC SERVICE	\$ 17,035.09
	469026	WINDSTREAM	TELEPHONE SERVICE	\$ 52.31
4/20/2018	469027	BINGHAM TIRE OF SOMERSET LLC	4 TIRES FOR TANKER	\$ 2,006.72
	469028	CHAPTER 13 TRUSTEE, EDKY	WAGE GARNISHMENT	\$ 34.62
	469029	CHRIS GEORGES SALES	SAFETY TRENCH	\$ 7,086.57
	469030	VOID		\$ -
	469031	CINTAS	UNIFORMS,TOWELS,AIRFRESHENER & MATS	\$ 802.53
	469032	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/20/18	\$ 23,529.94
	469033	DAL-RS INC	BOLTS, HAMMER, BROOM, BOOTS, SIGNS, BARRELL	\$ 408.24
	469034	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 200.74
	469035	DON MOLDEN PIPE & SUPPLY	BACKFLOW PREVENTER, BUSHINGS	\$ 45.20
	469036	EASTERN WELDING	GAUGE, RENTAL	\$ 35.50
	469037	EPI ENGINEERED PUMP INC.	FLAP VALVE, SHIPPING	\$ 270.00
	469038	FIRST BANKCARD VISA	TRAINING, POSTAGE, SLUDGE SAMPLES, TOOLS	\$ 708.38
	469039	JATS SCREENPRINTING	SHIRTS/UNIFORMS	\$ 57.50
	469040	K & T SAW SHOP	CHOKE CABLE	\$ 35.00
	469041	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 366.04
	469042	MARSTON TECHNICAL SERVICE INC	LAB GLASS WASHER, LABOR, LAB DISHWASHER REPAIR	\$ 1,530.63
	469043	MCCOY & MCCOY LAB INC	ANALYTICAL TESTING	\$ 2,130.00
	469044	MOUNCE CONCRETE	LABOR SEWER TAP REPAIR MAPLE ST.	\$ 425.00
	469045	OFFICE DEPOT	INK CARTRIDGES	\$ 471.98
	469046	PREISER SCIENTIFIC, INC	LAB SUPPLIES	\$ 1,009.62
	469047	SOMERSET TERMITE & PEST	PEST CONTROL	\$ 50.00
	469048	SOUTH KY RECC	ELECTRIC SERVICE	\$ 246.17
	469049	SOUTH MIDWAY SUPPLY INC	BACKFLOW PREVENTER, BUSHINGS	\$ 38.50
	469050	SOUTHERN STATES INC	GRASS SEED	\$ 148.98
	469051	SUN AUTO PARTS LLC	JUMPER CABLES, FUNNEL	\$ 55.50

SEWER DEPT

Date	CK Number	Vendor	Description	Amount
	469052	TIME WARNER CABLE	HIGH SPEED DATA	\$ 79.99
	469053	TRIPLE CROWN CONCRETE	CONCRETE, N MAIN, COTTER & OHIO ST	\$ 848.00
	469054	WHEELDON'S APPLIANCE, INC	PUMP ASSEMBLY FOR ICE MAKER, SERVICE CALL	\$ 260.51
	469055	WINDSTREAM	TELEPHONE SERVICE	\$ 56.82
4/27/2018	469056	CITY OF SOMERSET FUEL CENTER	PAYMENT FOR END OF MONTH 2018 BALANCE	\$ 2,219.79
	469057	GODBY & GODBY STEAM TEAM	SEWER BACKUP- FREEDOM WORSHIP CENTER	\$ 5,166.00
	469058	SOMERSET WATER SERVICE	PAYMENT FOR END OF MONTH 2018 BALANCE	\$ 200.60
	469060	TIME WARNER CABLE	UTILITIES	\$ 59.99
	469059	SOUTH KY RECC	UTILITIES	\$ 25.70
			TOTAL	\$ 130,491.63

WATERPARK

Date	CK Number	Vendor	Description	Amount
4/6/2018	908537	AREA PLBG & ELECT SUPPLY INC	VACBREAKER REPAIR	\$ 61.77
	908538	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/6/18	\$ 5,470.81
	908539	DAL-RS INC	REFILL FIRE EXTINGUISHERS	\$ 929.49
	908540	LAMAR COMPANIES	VINYL FOR BILLBOARD	\$ 1,600.00
	908541	M & P LUMBER	CEDAR POSTS	\$ 280.00
	908542	MODERN SECURITY SYSTEMS INC	SECURITY MONITORING 4, 5 & 6/18	\$ 83.85
	908543	ORIGINAL WATERMEN INC	GUARD SUITS & COVER SHORTS	\$ 3,008.46
	908544	PAUL'S SURPLUS AND DISTRIBUTING INC	MISC ITEMS	\$ 353.02
	908545	PRINT DISTRIBUTION SERVICE LLC	BROCHURE DISTRIBUTION	\$ 704.00
	908546	QUANTIX INC	ANNUAL SOFTWARE SUPPORT 2018	\$ 1,815.50
	908547	SGT JOE'S INC	PONCHOS,ROPE,KONG BACKUP & ROPE BAGS	\$ 329.00
	908548	STEPHEN SIMS	TRAVEL EXPENSE	\$ 310.85
	908549	SPORTS DEN	SHIRTS	\$ 370.20
	908550	UNITED OUTDOOR MEDIA LLC	ADVERTISING	\$ 585.00
	908551	USA POOL & TOY	ITEMS FOR RESALE	\$ 1,251.78
	908552	ALEX WILSON	TRAVEL EXPENSE	\$ 240.00
4/20/2018	908553	ASCAP	LICENSE FOR MUSIC PLAYED AT THE PARK	\$ 501.15
	908554	BINGHAM TIRE OF SOMERSET LLC	RTV TIRES	\$ 226.60
	908555	CITY OF SOMERSET GENERAL FUND	PAYROLL 4/20/18	\$ 6,809.67
	908556	FIRST BANKCARD VISA	HOTEL, FUEL, IAAPA REGISTRATION,WEATHER GRAPHICS	\$ 474.65
	908557	HAMILTON MULCH & LANDSCAPING	LANDSCAPING ROCK	\$ 3,550.00
	908558	HARDWICK BLOCK CO	SAND	\$ 38.00
	908559	KENTUCKY UTILITIES	UTILITIES	\$ 7,009.14
	908561	LAWSON PRODUCTS DIST.	BUILDING & MAINT SUPPLIES & SAFETY SUPPLIES	\$ 2,207.13
	908562	LOWE'S HOME CENTER LLC	BUILDING & MAINT SUPPLIES	\$ 767.68
4/24/2018	908563	CITY OF SOMERSET FUEL CENTER	DUE TO 3/18	\$ 196.93
	908564	CITY OF SOMERSET GENERAL FUND	DUE TO 3/18	\$ 131,308.00
	908565	SCHEDULEFLY, INC	2018 SERVICE	\$ 299.00
	908566	WINDSTREAM	PHONES	\$ 261.70
			TOTAL	\$ 171,043.38

FUEL CENTER

Date	CK Number	Vendor	Description	Amount
4/6/2018	601611	A&M OIL CO INC	LOAD OF UNLEADED FUEL	\$ 20,176.40
	601612	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 3,143.05
	601613	GILBARCO VEEDER-ROOT	SERVICE CONTRACT	\$ 2,735.00
	601614	MAGIC MONOGRAMS	UNIFORMS	\$ 441.45
	601615	ROSS PETROLEUM	REPLACE HOSEDSL DISPENSER	\$ 187.32
	601616	SOMERSET GAS	NATURAL GAS PURCHASE	\$ 1,410.56
	601617	TIME WARNER CABLE	UTILITIES	\$ 179.98
	601618	WESTERN PULASKI WATER DIST	UTILITIES	\$ 15.80
4/12/2018	606619	SOUTH KY RECC	UTILITIES	\$ 1,518.11
	606620	WINDSTREAM	PHONES	\$ 373.52
4/20/2018	61621	A & M OIL CO. INC.	2 LOADS OF UNLEADED	\$ 38,621.58
4/20/2018	61622	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 3,186.18
4/20/2018	61623	ECHOSAT INC	SPG PACKAGE	\$ 99.90
4/20/2018	61624	OFFICE DEPOT	PAPER, MONITOR STAND, ENVELOPE MOISTENER	\$ 266.95
4/20/2018	61625	VERIZON WIRELESS	UTILITIES	\$ 500.80
4/27/2018	61626	A&M OIL COMPANY	2 LOADS OF UNLEADED AND 1 DIESEL	\$ 60,180.17
	61627	CITY OF SOMERSET GENERAL FUND	DUE TO 3/18	\$ 5,092.67
			TOTAL	\$ 138,129.44

PARKS & RECREATION

Date	CK Number	Vendor	Description	Amount	
4/6/2018	721544	AMON'S BAKERY	MEETING FOOD	\$ 48.08	
	721545	AVINA, ALONDRA	12 HRS @ SOMERFIT	\$ 108.00	
	721546	BLANTON, LANA	40 HRS @ SOMERFIT	\$ 400.00	
	721547	BOATMAN, NATALIE	38.5 HRS @ SOMERFIT	\$ 365.75	
	721548	C&N VENDING	SUCKERS, CANDY & CHIPS	\$ 266.00	
	721549	CHAPTER 13 TRUSTEE	GARNISHMENTS	\$ 64.62	
	721550	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 18,993.82	
	721551	F.I.E. ELECTRIC	REWIRE PLUGS @ PIANO PARK	\$ 282.63	
	721552	FOOD FAIR	HOT DOG BUNS, PICKLES, KETCHUP	\$ 18.28	
	721553	HT HACKNEY	CHIPS, CHEESE, POPCORN, HOT DOGS	\$ 205.80	
	721554	INNER CITY TRADES	REMOVE TOILETS, CAP OFF WATER	\$ 1,020.00	
	721555	K&T SAW SHOP	2 DELUXE MOWERS, MULCHING KIT	\$ 15,640.00	
	721556	KENTUCKY UTILITIES	UTILITIES	\$ 7,046.07	
	721557	KINGS BOTTLING	WATER	\$ 89.25	
	721558	LAKE CUMB MEDICAL ASSOC	DRUG TESTING	\$ 40.00	
	721559	LEMMON, MADISON	25.5 HRS @ SOMERFIT	\$ 242.25	
	721560	LEWIS, KARALYNE	15 HRS @ SOMERFIT	\$ 150.00	
	721561	LOWE'S HOME CENTER	CONCRETE MIX, BROOM, CLEANING SUPPLIES	\$ 116.86	
	721562	MIDDLESBORO COCA COLA	MISC COKE PRODUCTS	\$ 127.40	
	721563	MIRACLE LAWN CARE	TREATMENT PIANO, SUBWAY, BOURNE, SOM PARK	\$ 284.00	
	721564	MOUNCE. LORETTA	2 CLASSES @ SOMERFIT	\$ 60.00	
	721565	OFFICE DEPOT	COPIES OF PLAYGROUND RENDERING, OFF SUPPLIES	\$ 442.29	
	721566	OUTCROP EQUIPMENT	ELECTRIC HAMMER RENTAL, ANTI FOG	\$ 105.50	
	721567	SEARS GLASS SHOP LLC	REMOVE & REINSTALL MIRRORS	\$ 95.00	
	721568	SEARS, SARAH	35 HRS @ SOMERFIT	\$ 350.00	
	721569	SILENT GUARD SECURITY	MONITORING	\$ 70.90	
	721570	SIMPSON PAINT CENTER	PAINT & SUPPLIES	\$ 402.09	
	721571	SNAPPY TOMATO PIZZA	8 PIZZA'S	\$ 48.50	
	721572	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 50.00	
	721573	SOUTH CENTRAL KY JANITORIAL	LATEX GLOVES	\$ 45.00	
	721574	STIGALL DIST	SUPPLIES FOR SOMERFIT	\$ 146.00	
	721575	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT	\$ 312.62	
	721576	TRANE SUPPLY	HAIL GUARD FOUNDATIONFOR HVAC	\$ 638.00	
	721577	TUCKER, SHERRY	10 CLASSES @ SOMERFIT	\$ 160.00	
	721578	VALL, REBA	27 HRS @ SOMERFIT	\$ 283.50	
	721579	WALLER, PERRY L	43 HRS @ SOMERFIT	\$ 451.50	
	721580	WHAYNE SUPPLY	ROLLER, DOZER	\$ 3,266.85	
	4/13/2018	721581	COMMUNICATIONS NETWORK	LONG DISTANCE	\$ 13.87
		721582	HINEBAUGH, BRIANNA	ROOM RENTAL REFUND	\$ 50.00
		721583	OFFICE DEPOT	EASEL & BAG	\$ 115.48
	4/20/2018	721584	SILENT GUARD SECURITY	4G CELLULAR RADIO TO FIRE PANEL	\$ 824.20
721585		WYATT, KEISHA	ROOM RENTAL REFUND	\$ 50.00	
721586		AMON'S BAKERY	SAUSAGE BISCUITS	\$ 34.02	
721587		ANDERSON OFFICE SUPPLY INC	REPAIR FILE DRAWERS	\$ 35.00	
721588		BEN'S LOCK & KEY	KEYS FOR FRONT DOOR	\$ 50.00	
721589		CHAPTER 13 TRUSTEE, EDKY	GARNISHMENTS	\$ 64.62	
721590		CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 19,206.86	
721591		CUMBERLAND ROOFING INC	REPAIR LEAK- OLD YMCA	\$ 95.00	
721592		DAL-RS INC	LED LIGHTS, MISC ELECTRICAL OLD YMCA	\$ 2,520.70	
721593		VOID	VOID	\$ -	
721594		FIRST BANKCARD VISA	SAFETY CONF, GAS,BAXTERS,MARRIOTT,BINDERS CAMERA, CASE,WASHER FLUID,OIL CHANGE, DRONE ACCESSORIES FOR DRONE, MEMORY CARD	\$ 3,194.81	
721595	FOOD FAIR	HOT DOG BUNS	\$ 4.90		
721596	FOSTER TROPHIES	UNIFORMS	\$ 590.00		
721597	H T HACKNEY CO INC	CHIPS, CHEESE, CANDY, HOT DOGS	\$ 295.07		
721598	INNER CITY TRADES, INC	MOVE TRUNKLINE ON HVAC UNIT	\$ 414.00		
721599	JONES, CHRIS	INSTALL DROP CEILINGS, BRACKETS & TILE	\$ 1,920.00		
721600	K & T SAW SHOP	HEARING PROTECTION, OIL, WEEDEATER LINE	\$ 241.09		

PARKS & RECREATION

Date	CK Number	Vendor	Description	Amount
	721601	KENTUCKY UTILITIES	UTILITIES	\$ 770.42
	721602	KINGS BOTTLING	WATER	\$ 89.25
	721603	LUMBER KING INC	KEYS	\$ 5.67
	721604	MARK BROWN CONSTRUCTION	LABOR-FRAME UPPER WALLS- OLD YMCA	\$ 2,200.00
	721605	MIDDLESBORO COCA-COLA BOTTLIN	MISC COKE PRODUCTS	\$ 235.20
	721606	MODERN VENDING COFFEE SERVICE	MISC COFFEE SUPPLIES	\$ 30.00
	721607	OFFICE DEPOT	USB CARD READER, CLIP BOARDS, TAPE, BOXES	\$ 105.31
	721608	PAUL'S SURPLUS AND	KEYS, WORK BOOTS	\$ 319.17
	721609	REYNOLDS, MICHELE	5 CLASSES	\$ 90.00
	721610	RONEY'S PLUMBING INC	SERVICE TO TURN WATER ON	\$ 112.50
	721611	SNAPPY TOMATO PIZZA	PIZZA FOR CONCESSION	\$ 37.00
	721612	SOUTH CENTRAL KY JANITORIAL	COLOROX WIPES, TOILET PAPER	\$ 133.88
	721613	STANLEY ACCESS TECHNOLOGIES	AUTOMATIC DOOR FOR ADA ACCESS	\$ 4,643.00
	721614	THE WHEELDON COMPANY LLC	PEST CONTROL	\$ 45.00
4/27/2018	721615	CITY OF SOMERSET FUEL CENTER	DUE TO 3/18	\$ 595.51
	721616	COSTELLO, CHRISTINE	REIMBURSEMENT-ROOM RENTAL	\$ 50.00
			TOTAL	\$ 91,618.09

TRAVEL & TOURISM

Date	CK Number	Vendor	Description	Amount
4/6/2018	70475	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 518.54
4/20/2018	70476	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 518.51
	70477	FIRST BANK CARD VISA	KTIA MEMBERSHIP, LODGING KACVB,SERENDIPITY	\$ 421.59
4/27/2018	70478	CITY OF SOMERSET FUEL CENTER	DUE TO 3/18	\$ 4.27
	70479	CITY OF SOMERSET GENERAL FUND	DUE TO 3/18	\$ 2,518.18
			TOTAL	\$ 3,981.09

EMS

Date	CK Number	Vendor	Description	Amount
4/6/2018	531145	AETNA BETTER HEALTH	REIMBURSEMENT	\$ 32.25
	531146	AIRGAS	MISC MEDICAL SUPPLIES	\$ 154.45
	531147	ALTON BLAKELY FORD INC	REPLACE RADIATOR, REPAIR BRAKES & CALIBERS	\$ 3,486.38
	531148	ARMSTRONG MEDICAL	BROSLOW TAPES FOR PEDIATRICS	\$ 377.96
	531149	BOUND TREE MEDICAL	MISC MEDICAL SUPPLIES	\$ 3,083.30
	531150	CAMPBELL, ROBERT	REIMBURSEMENT FOOD FOR HOSTING CLASS	\$ 92.96
	531151	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 81,922.98
	531152	CREATIVE PRODUCT SOURCE	STICKERS, ABUSE MARKERS	\$ 191.25
	531153	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 1,201.55
	531154	DON FRANKLIN MOTORS INC	(2) ALIGNMENTS	\$ 198.20
	531155	ENVIRONMENTAL WASTE SYSTEMS	WASTE COLLECTION	\$ 350.00
	531156	GEORGETOWN SCOTT CO EMS	STROKE LIFE SUPPORT CLASS	\$ 180.00
	531157	LOOKOUT MARINE SALES INC	OIL CHANGE, FILTER, ALIGNMENT	\$ 544.25
	531158	MEDROSO, MEL	PHYSICIAN'S FEE	\$ 2,700.00
	531159	MOBILE COMMUNICATIONS	TOWER RENTAL	\$ 290.00
	531160	MODERN VENDING	MISC COFFEE SUPPLIES	\$ 119.81
	531161	OFFICE DEPOT	PAPER TOWELS, TRASH BAGS, FOLDERS ETC	\$ 995.43
	531162	"	VOID	\$ -
	531163	REED'S TIRE & AUTO LLC	EC-2 FRONT TIRES & EC-5	\$ 620.00
	531164	SOMERSET AUTOMOTIVE	OIL, AIR & FUEL FILTERS EC-2, 3, 5, 7, 10 &16	\$ 634.37
4/12/2018	531165	TRITECH SOFTWARE SYSTEMS	MONTHLY BILLING SERVICE	\$ 6,487.56
	531166	WINDSTREAM	PHONES	\$ 56.12
	531167	CINTAS	FLOOR MATS, AIR FRESHNER	\$ 157.74
	531168	HUGHES, SHERRY	REIMBURSEMENT	\$ 76.44
	531169	JOHNSON, MATT	REIMBURSEMENT ON SUPPLIES	\$ 22.36
	531170	NAEMT/PHTLS	CLASS FEES	\$ 300.00
	531171	WINDSTREAM	PHONES	\$ 58.43
4/20/2018	531172	XNETWIRELESS	INTERNET	\$ 930.00
	531173	ACTON, ERNIE	PER DIEM-TRAINING	\$ 145.92
	531174	AIRGAS-MID AMERICA LLC	MISC MEDICAL SUPPLIES	\$ 887.46
	531175	ALTON BLAKELY FORD INC	BRAKES, CALIPERS UNIT EC-8	\$ 1,793.67
	531176	BOGLE STREET PHARMACY	MEDICAL SUPPLIES	\$ 40.00
	531177	BOUND TREE MEDICAL,LLC	MISC MEDICAL SUPPLIES	\$ 2,217.92
	531178	CANNON INDUSTRIAL PRODUCTS IN	MOP SOLUTION, DOMES	\$ 634.25
	531179	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 79,240.05
	531180	COMMERCIAL PRINTING CO	BUSINESS CARDS, WINDOW ENVELOPES	\$ 255.00
	531181	CREDIT CLEARING HOUSE OF AMER	COLLECTIONS	\$ 686.20
	531182	DANVILLE OFFICE EQUIPMENT INC	CONTRACT BASE RATE CHARGE	\$ 132.85
	531183	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 1,201.55
	531184	DOCUBIT, LLC	SECURITY CART	\$ 40.00
	531185	DON FRANKLIN MOTORS INC	WIRING HARNESS UNIT EC-5	\$ 575.00
	531186	FIRST BANKCARD VISA	EMS NTL REGISTRY,KBEMS CLASS, SONNYS,TOOL BOX	\$ 2,928.68
	531187	FOSTER UPHOLSTERY & VINYL SHO	TOP CURTAIN FOR BOAT	\$ 400.00
	531188	JONES AND BARTLETT	NAEMT INSTRUCTOR	\$ 103.39
	531189	KENTUCKY UTILITIES	UTILITIES	\$ 1,651.41
	531190	LEE'S FORD MARINA RESORT	FUEL-RESCUE BOAT	\$ 145.01
	531191	LIFE-ASSIST, INC.	MISC MEDICAL SUPPLIES	\$ 2,649.13
531192	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 277.83	
531193	MOORE MEDICAL	MISC MEDICAL SUPPLIES	\$ 150.73	
531194	MOUNTAIN VALLEY SUPPLY LLC	DIESEL EXHAUST FLUID	\$ 161.25	
531195	OFFICE DEPOT	COPY PAPER, LABELS, CARTRIDGE, CORK BOARD	\$ 257.26	
531196	PENNCARE PUBLIC SAFETY	APRIL EMS CHARTS EPCR	\$ 1,165.00	
531197	PHYSIO-CONTROL, INC.	SERVICE CONTRACT, LIFEPAK MONITOR	\$ 43,105.99	
531198	REED'S TIRE & AUTO LLC	8 REAR TIRES UNIT EC-2 & EC-7	\$ 1,240.00	
531199	SOMERSET TERMITE & PEST	PEST CONTROL	\$ 25.00	
531200	SOUTHEASTERN EMERGENCY EQUIP.	GLUCOMETER, TEST SOLUTION	\$ 362.90	
531201	TREASURE CHEST	FLOWERS FOR FUNERAL	\$ 131.90	
531202	WINDSTREAM	PHONES	\$ 206.46	
4/27/2018	531203	CITY OF SOMERSET FUEL CENTER	DUE TO 3/18	\$ 6,959.17

EMS

Date	CK Number	Vendor	Description	Amount
	531204	CITY OF SOMERSET GENERAL FUND	DUE TO 3/18	\$ 220,000.00
	531205	COMPTON, JEREMY	STATE FIRE SCHOOL REIMBURSEMENT	\$ 60.00
	531206	JOHNSON, MATT	LEFT OVER BAL FOR HARBOR FREIGHT PURCHASE	\$ 14.30
	531207	PURCHASE POWER	POSTAGE	\$ 1,005.00
			TOTAL	\$ 476,114.07