

GENERAL FUND

Date	CK Number	Vendor	Description	Amount
3/1/2019	173659	BARNES, LINDA	CLEANING FOR ENERGY CENTER	\$ 1,650.00
3/1/2019	173660	CHANEY, REGGIE	PER DIEM KEPSC CONFERENCE	\$ 54.00
3/1/2019	173661	CREECH, JUSTIN	PER DIEM DOCJT TRAINING	\$ 90.00
3/1/2019	173663	DELTA DENTAL OF KENTUCKY, INC	MONTHLY PREMIUM	\$ 9,444.98
3/1/2019	173664	EDWARDS, JEFFREY	PER DIEM KLCIS SAFETY CONFERENCE	\$ 72.00
3/1/2019	173665	ERSHIG PROPERTIES, INC.	RENT FOR POLICE SUBSTATION	\$ 100.00
3/1/2019	173666	ESTEP, ROGER	PER DIEM FOR TRAINING	\$ 90.00
3/1/2019	173668	GALLS INC	UNIFORMS	\$ 2,958.10
3/1/2019	173669	GATES, MATTHEW	PER DIEM NAPWDA K-9	\$ 286.00
3/1/2019	173670	GREAT AMERICA	PHONES FOR ENERGY CENTER	\$ 1,072.30
3/1/2019	173671	HALL, DAISHA	PER DIEM KLCIS SAFETY CONFERENCE	\$ 89.60
3/1/2019	173672	KENTUCKY LEAGUE OF CITIES INC	FINAL AUDIT - WORKERS COMP	\$ 3,814.09
3/1/2019	173673	LAKE CUMBERLAND NATURAL GAS A	MONTH END SPLIT	\$ 114,575.92
3/1/2019	173674	LYONS, JOSEPH	PER DIEM KLCIS SAFETY CONFERENCE	\$ 82.00
3/1/2019	173675	MILLER, TIM	PER DIEM NAPWDA K-9	\$ 286.00
3/1/2019	173676	PATTERSON, LARRY	PER DIEM DOCJT LE DRIVING RANGE COORDINATOR	\$ 72.00
3/1/2019	173677	PHELPS, JEANETTE	PER DIEM KLCIS SAFETY CONFERENCE	\$ 80.00
3/1/2019	173678	POSTMASTER	POSTAGE FOR MARCH 2019	\$ 3,000.00
3/1/2019	173679	RELIANCE STANDARD LIFE INS	MONTHLY PREMIUM	\$ 1,303.40
3/1/2019	173680	SALMONS, ANDREW	PER DIEM FTO SCHOOL TRAINING	\$ 182.00
3/1/2019	173681	SOMERSET GAS SERVICE	MONTH END SPLIT	\$ 809,775.89
3/1/2019	173682	SOMERSET WASTEWATER DEPT	MONTH END SPLIT	\$ 195,689.92
3/1/2019	173683	SOUTH KY RECC	UTILITIES	\$ 1,805.97
3/1/2019	173684	STROUD, DANIEL	LOGO DESIGN CONSULTATION	\$ 900.00
3/1/2019	173685	TIME WARNER CABLE	UTILITIES	\$ 333.14
3/1/2019	173686	TRAVIS, MARC	PER DIEM KLCIS SAFETY CONFERENCE	\$ 82.00
3/1/2019	173687	WINDSTREAM	UTILITIES	\$ 286.71
3/1/2019	173688	WINDSTREAM	UTILITIES	\$ 496.78
3/8/2019	173689	ADVANCED COVERT TECHNOLOGY	DISGUISED CAR CHARGER DVR	\$ 415.00
3/8/2019	173690	ALDRIDGE PITE HAAN, LLP	GARNISHMENT	\$ 309.71
3/8/2019	173691	ALERT-ALL	FIRE PREVENTION ITEMS	\$ 1,400.00
3/8/2019	173692	AREA PLBG & ELECT SUPPLY INC	GLOVES	\$ 16.50
3/8/2019	173693	BINGHAM TIRE OF SOMERSET LLC	TIRE SENSORS, NEW TIRES, TIE ROD ENDS	\$ 899.00
3/8/2019	173694	BLUEGRASS FIRE EQUIPMENT	HOSE CLEANER, LIGHTHEADS, VALVE REPAIR KIT	\$ 1,329.03
3/8/2019	173695	BLUEGRASS RADIOLOGY ASSOC PC	HIRING EXAMS	\$ 143.00
3/8/2019	173696	BOLIN, BILLY	PER DIEM FOR CJED SESSION 3 TRAINING	\$ 90.00
3/8/2019	173697	CARQUEST AUTO PARTS INC	MISC VEHICLE MAINT	\$ 497.65
3/8/2019	173698	CHAPTER 13 TRUSTEE, EDKY	GARNISHMENT	\$ 1,054.28
3/8/2019	173699	CITY OF SOMERSET GENERAL FUND	STATE WIRE PAYMENT	\$ 174.25
3/8/2019	173700	COMBAT MEDICAL	CELOX RAPID	\$ 549.89
3/8/2019	173701	COMMERCIAL PRINTING CO	STATEMENTS & ENVELOPES	\$ 1,752.80
3/8/2019	173702	COMTRONICS, INC.	WIRELESS REMOTE SPEAKER MICROPHONE	\$ 2,295.51
3/8/2019	173703	CONSOLIDATED PIPE & SUPPLY IN	PIPE,FRAME, & GRATE	\$ 1,523.21
3/8/2019	173704	CRACKER BARREL OLD COUNTRY	REPAIR QTR OCCUPATIONAL TAX	\$ 9.20
3/8/2019	173705	DAL-RS INC	MISC VEHICLE MAINT, STREET REPAIR, BLDG ITEMS	\$ 165.93
3/8/2019	173706	DANVILLE BOTTLED WATER DIST I	WATER COOLER RENT	\$ 71.60
3/8/2019	173707	DELL MARKETING L.P. INC	DELL LAPTOP & ACCESSORIES, 24" MONITOR	\$ 1,566.30
3/8/2019	173708	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 326.32
3/8/2019	173709	DOORMASTER CORP.	HINGE, ROLLER	\$ 7.75
3/8/2019	173710	EASTERN WELDING	PROPANE	\$ 13.46
3/8/2019	173711	FURLONG, TYRAN	PER DIEM FOR TRAINING	\$ 90.00
3/8/2019	173712	GALLS INC	UNIFORMS	\$ 2,297.10
3/8/2019	173713	GRIFFITH, JASON	PER DIEM FOR COLLABORATIVE LEADERSHIP	\$ 90.00
3/8/2019	173714	HAMILTON, TIM	3 TRUCK LOADED & HAULED OFF TREE LIMBS TREE ACROSS FROM DQ WORK PERFORMED ON LIGHT POLE NM35 CLEAN UP AND WORK ON POLE NM35 911 CALL SERVICE TRUCK & TOOLS LIGHT #EMV16 CUT & REMOVED TREES ON CRAWFORD AVE	\$ 18,048.35

GENERAL FUND

Date	CK Number	Vendor	Description	Amount
			INSTALL NEW DECORATIVE POLE E MT VERNON REPAIR POLE EMTV#20 PHOTO CELL/EYE-GOLDENBURG LIGHT,WEST ELM ST, SOUTH MAIN & MURPHY, REPLACEMENT BULB ON #EMV3 & EMV4	
3/8/2019	173715	HARRIS CONTRACTING, INC.	RED DIRT FOR S VINE STREET HOLE	\$ 900.00
3/8/2019	173716	HINKLE CONTRACTING LLC	CHANNEL LINER IN FRONT OF STREET DEPT OFFICE #3 ROCK FOR PARKING LOT	\$ 1,597.51
3/8/2019	173717	INTERNATIONAL POLICE	CHAPLAIN DUNHAM'S REGISTRATION FEE	\$ 125.00
3/8/2019	173718	K & T SAW SHOP	2 BARS & CHAINS FOR 20" SAW & CHAIN SAW FILES	\$ 100.54
3/8/2019	173719	KENTUCKY LEAGUE OF CITIES INC	LIABILITY INSURANCE	\$ 1,043.57
3/8/2019	173720	KENTUCKY STATE TREAS. DEF COM	DEFERRED COMPENSATION	\$ 7,110.00
3/8/2019	173721	KENTUCKY STATE TREASURER	GARNISHMENT	\$ 130.00
3/8/2019	173723	KENTUCKY UTILITIES	UTILITIES	\$ 4,470.57
3/8/2019	173724	L&W EMERGENCY EQUIPMENT	EQUIPMENT & INSTALLATION	\$ 3,858.52
3/8/2019	173725	LAKE CUMB AREA DEV DIST	FY19 CONTRIBUTION	\$ 895.68
3/8/2019	173726	LAKE CUMB MEDICAL ASSOC	HIRING EXAMS	\$ 476.00
3/8/2019	173727	LAKE CUMBERLAND PERFORMING AR	2018-2019 CONTRIBUTION	\$ 10,000.00
3/8/2019	173728	LAKE CUMBERLAND REGIONAL	2018-2019 ALLOCATION	\$ 5,000.00
3/8/2019	173729	LIFESAVERS CONFERENCE, INC.	REGISTRATION FEE	\$ 350.00
3/8/2019	173730	LLOYD & MCDANIEL PLC	GARNISHMENT	\$ 466.85
3/8/2019	173731	LOUISVILLE GEEK, LLC.	SONICWALL	\$ 4,518.15
3/8/2019	173732	LOWE'S HOME CENTER LLC	VEHICLE MAINT, BLDG MAINT, NEW EQUIPMENT	\$ 580.64
3/8/2019	173733	LUMBER KING INC	TREATED LUMBER	\$ 31.54
3/8/2019	173734	MAIL SOLUTIONS LLC	MAIL HANDLING	\$ 439.20
3/8/2019	173735	MEDICAL CLAIMS ASSISTANCE, IN	CLAIM ASSISTANCE	\$ 286.00
3/8/2019	173736	MOBILE COMMUNICATIONS INC	TOWER RENT	\$ 500.00
3/8/2019	173737	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 366.94
3/8/2019	173738	MOUNCE CONCRETE	TEAR OUT AND REPLACE SECTION OF JASPER & SYCAMOR REPAIR SIDEWALK ON BOURNE AVE TEAR OUT AND REPLACE SECTION OF SIDEWALK AT 140 CRAWFORD AVE	\$ 2,693.00
3/8/2019	173739	NELSON, HUNTER	PER DIEM FOR TRAINING	\$ 182.00
3/8/2019	173740	NORTH AMERICAN RESCUE, LLC	MEDICAL SUPPLIES	\$ 568.70
3/8/2019	173744	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$ 1,240.85
3/8/2019	173745	PAUL'S SURPLUS AND	FLAG ROPE & HOOKS	\$ 31.40
3/8/2019	173746	PRINCE, JASON	REFUND FOR QTRLY OCCUPATIONAL TAX	\$ 38.37
3/8/2019	173747	PULASKI COUNTY CLERK	LEIN RELEASES FOR FEBRUARY 2019	\$ 190.00
3/8/2019	173748	QUALITY EQUIPMENT	BAR AND CHAINS FOR SAW	\$ 361.78
3/8/2019	173749	SGT. JOE'S INC	UNIFORMS	\$ 1,349.50
3/8/2019	173750	SILENT GUARD SECURITY, INC	SECURITY SERVICES	\$ 299.70
3/8/2019	173752	SOMERSET AUTOMOTIVE INC	SUPPLIES, MISC VEHICLE AND EQUIP MAINT	\$ 1,330.24
3/8/2019	173753	SOMERSET TERMITE & PEST	PEST CONTROL	\$ 75.00
3/8/2019	173754	SOMERSET WATER SERVICE	MONTH END SPLIT	\$ 463,359.08
3/8/2019	173755	SOUTH CENTRAL KY JANITORIAL	MISC JANITORIAL SUPPLIES	\$ 534.22
3/8/2019	173756	SOUTH KY RECC	UTILITIES	\$ 27.09
3/8/2019	173757	SOUTHERN STATES INC	GRASS SEED	\$ 149.90
3/8/2019	173758	SOUTHSIDE ELECTRIC AND	LED BULB	\$ 33.63
3/8/2019	173759	TELREPCO	TOUGHBOOKS	\$ 6,790.00
3/8/2019	173760	TLO BROADCASTING	ADVERTISING	\$ 600.00
3/8/2019	173761	TOTAL REHAB CENTER	HIRING EXAMS	\$ 90.00
3/8/2019	173762	TRIPLE CROWN CONCRETE	CONCRETE FOR BOURNE AVE,SYCAMORE, CHESTNUT	\$ 1,277.75
3/8/2019	173763	TWC SECURITY INC	REFUND FOR SCHOOL TAXES	\$ 1,993.32
3/8/2019	173764	UNITED PARCEL SERVICE	POSTAGE	\$ 157.60
3/8/2019	173765	WALMART COMMUNITY BRANCH	MISC OFFICE SUPPLIES	\$ 119.73
3/8/2019	173767	WHITAKER ARTS, LLC	VIDEO MARKETING/PRODUCTION	\$ 4,500.00
3/8/2019	173768	WHITIS CABINETS INC.	CHAIR RAIL & PODIUM STAND, RESTAINING	\$ 1,406.50
3/8/2019	173769	WILLISKLEIN	5 CYLINDERS FOR REPLACEMENT	\$ 290.00
3/8/2019	173770	WILSON, ANDREW	PER DIEM FOR TRAINING	\$ 90.00
3/8/2019	173771	XBS OFFICE SOLUTIONS	COPIER CONTRACT	\$ 55.00

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Date	CK Number	Vendor	Description	Amount
3/15/2019	173772	VOID		\$ -
3/15/2019	173773	VOID		\$ -
3/15/2019	173774	CINTAS	UNIFORMS & BLDG & JANITORIAL SUPPLIES	\$ 735.95
3/15/2019	173775	CITY OF SOMERSET FUEL CENTER	DUE FROM TO PAY BACK FC	\$ 10,014.12
3/15/2019	173776	CREDIT CLEARING HOUSE OF AMER	COLLECTIONS FOR FEBRUARY 2019	\$ 98.90
3/15/2019	173777	ENTERPRISE FM TRUST	MONTHLY LEASE FOR VEHICLES	\$ 35,420.75
3/15/2019	173778	INTL. CONFR. POLICE CHAPLAINS	MEMBERSHIP FEE	\$ 125.00
3/15/2019	173779	KENTUCKY UTILITIES	UTILITIES	\$ 602.63
3/15/2019	173780	OLIVER, STANLEY	PER DIEM FOR KLC MEETING	\$ 180.40
3/15/2019	173781	PENNY INVESTMENTS LLC	REFUND FOR TAXES	\$ 30.00
3/15/2019	173782	PRICE, JUDY	PER DIEM FOR TRANSPORTATION MEETING	\$ 84.40
3/15/2019	173783	SOMERSET WATER SERVICE	DUE FROM TO PAY BACK WT	\$ 119.75
3/15/2019	173784	TIME WARNER BUSINESS CLASS	UTILITIES	\$ 1,685.89
3/15/2019	173785	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT	\$ 484.36
3/22/2019	173786	ALDRIDGE PITE HAAN, LLP	GARNISHMENT	\$ 311.15
3/22/2019	173787	ALL SEASON LAWN EQUIPMENT	MISC PARTS FOR MOWER	\$ 205.46
3/22/2019	173788	AMERICA'S BRAVEST EQUIPMENT C	2 DIODE BLOCKS	\$ 64.90
3/22/2019	173789	ANDERSON OFFICE SUPPLY INC	COPIER CONTRACT	\$ 112.72
3/22/2019	173790	AREA PLBG & ELECT SUPPLY INC	STRAW, REGULATOR, FITTINGS, ADAPTERS	\$ 131.24
3/22/2019	173791	AT&T	CRIME NUMBER	\$ 6.64
3/22/2019	173792	BARLOW FARM EQUIPMENT	AIR, OIL, & FUEL FILTERS	\$ 71.81
3/22/2019	173793	BARNES, LINDA	CLEANING OF ENERGY CENTER FOR MARCH 2019	\$ 1,650.00
3/22/2019	173794	BINGHAM TIRE OF SOMERSET LLC	5 NEW TIRES	\$ 1,918.40
3/22/2019	173795	BLUEGRASS FIRE EQUIPMENT	LIGHTS	\$ 876.00
3/22/2019	173796	BLUEGRASS RADIOLOGY ASSOC PC	HIRING TESTS	\$ 55.00
3/22/2019	173797	CARNEGIE ARTS CENTER	APRIL 2019 - JUNE 2019 RENTAL	\$ 480.00
3/22/2019	173798	CARQUEST AUTO PARTS INC	MISC VEHICLE MAINT	\$ 283.27
3/22/2019	173799	CENTRAL SEAL COMPANY	10 ONE WAY SIGNS	\$ 160.00
3/22/2019	173800	CHAPTER 13 TRUSTEE, EDKY	GARNISHMENT	\$ 664.10
3/22/2019	173801	CHOOSE YOUR COLORS	LABOR & MATERIALS TO REPAINT TRAINING ROOM	\$ 633.00
3/22/2019	173802	COMMERCIAL PRINTING CO	THANK YOU CARDS	\$ 75.00
3/22/2019	173803	COMMONWEALTH-JOURNAL	ADVERTISING	\$ 994.00
3/22/2019	173804	CONSOLIDATED PIPE & SUPPLY IN	FRAME & GRATE MOUND STREET PROJECT	\$ 3,029.50
			MISC PIPE AND ITEMS FOR DRAINAGE REPAIR	
3/22/2019	173806	CS BENEFITS	MONTHLY PREMIUM	\$ 2,171.88
3/22/2019	173807	CUMBERLAND MACHINERY MOVERS	REPAIRED LATCH	\$ 94.00
3/22/2019	173808	CUMBERLAND OIL CO	DEF FLUID	\$ 30.00
3/22/2019	173809	D-C ELEVATOR COMPANY,INC	MONTHLY MAINT	\$ 127.31
3/22/2019	173810	DAL-RS INC	MISC ITEMS FOR BUILDING MAINT	\$ 129.37
3/22/2019	173811	DANVILLE BOTTLED WATER DIST I	WATER COOLER RENT	\$ 115.10
3/22/2019	173813	DEARBORN NATIONAL LIFE INSUR	MONTHLY PREMIUM	\$ 2,245.91
3/22/2019	173814	DELL MARKETING L.P. INC	COMPUTER SYSTEM	\$ 3,034.37
3/22/2019	173816	DELTA DENTAL OF KENTUCKY, INC	MONTHLY PREMIUM	\$ 9,331.15
3/22/2019	173817	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 326.32
3/22/2019	173818	DOCUBIT, LLC	SHREDDING	\$ 45.00
3/22/2019	173819	DOORMASTER CORP.	REPAIR DOORS	\$ 284.50
3/22/2019	173820	EASTERN WELDING	MONTHLY CYLINDER RENTAL	\$ 10.00
3/22/2019	173821	ENVIROTECH SOLUTIONS INC	CLOUD STORAGE & DASHBOARD HOSTING 6 MONTHS	\$ 540.00
3/22/2019	173822	ESRI, INC.	SOFTWARE MAINT 4 LICENSES	\$ 2,200.00
3/22/2019	173826	FIRST BANKCARD VISA		\$ 4,935.63
			IMPULSE SERVICE KIT, CRIME LAB SUPPLIES, FLOOR MATS	
			TRAINING BOOKS, LICENSE RENEWALS FOR TJ CRISWELL, COMPUTER EQUIP, CPRE EXAM, PRIME ANNUAL FEE, CODE BOOKS, KLC FEE D. HALL, FLYWHEEL PROGRAM, SPLASHTOP PROGRAM, TV AND WALL BRACKET, MODEM, ART CANVAS, ICLOUD - C. GREER, PEN GIFT PACK, IPAD CASE, INK CARTRIDGE, USB CABLE, BEANIE HATS, KLC CONFERENCE FEE, DISH NETWORK, ICLOUD	

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Date	CK Number	Vendor	Description	Amount
			FOOD, 2 HOTELS, FUEL	
3/22/2019	173827	FIRST BANKCARD VISA	2 CHARGES FOOD, FUEL, HOTEL, SUBSCRIPTION	\$ 247.32
3/22/2019	173828	FIRST BANKCARD VISA	2 HOTEL CHARGES	\$ 411.24
3/22/2019	173829	FIRST BANKCARD VISA	KLC CONFERENCE - J.PHELPS	\$ 225.00
3/22/2019	173830	FIRST BANKCARD VISA	BACK TAX, TITLE, REGISTRATION FOR CHEV CRUZE	\$ 109.25
3/22/2019	173831	FIRST BANKCARD VISA	FIRE HOODS, FOLDING TABLES, TARPS, FRUIT PUNCH	\$ 766.88
3/22/2019	173832	FIRST BANKCARD VISA	DOG FOOD, PRINTER PAPER, DOG FOOD, PRINTER	\$ 833.44
3/22/2019	173835	GALLS INC	UNIFORMS	\$ 3,386.65
3/22/2019	173836	GOTT CAULKING	LABOR & MATERIALS RESTORATION WORK ROTUNDA	\$ 5,150.00
3/22/2019	173837	GREAT AMERICA	PHONES FOR ENERGY CENTER	\$ 1,072.30
3/22/2019	173838	HALL, DAISHA	PER DIEM SHRM EDUCATIONAL PROGRAM/CERT	\$ 292.80
3/22/2019	173839	HARSHAW TRANE	SERVICE CALL FOR BOILER	\$ 538.75
3/22/2019	173840	HINKLE CONTRACTING LLC	ROCK FOR JARVIS AVE	\$ 1,262.89
			ROCK FOR DRAINAGE REPAIR	
3/22/2019	173841	IHEART MEDIA	ADVERTISING	\$ 650.00
3/22/2019	173842	IWORQ SYSTEMS INC	PERMIT MANAGEMENT, CODE ENFORCEMENT, & DATA PACKAGE	\$ 2,800.00
3/22/2019	173843	JAMES JONES EXCAVATING SERVIC	20 TON COLD PATCH	\$ 2,600.00
3/22/2019	173844	KENTUCKY STATE TREAS. DEF COM	DEFERRED COMPENSATION	\$ 7,190.00
3/22/2019	173845	KENTUCKY STATE TREASURER	GARNISHMENT	\$ 130.00
3/22/2019	173846	KENTUCKY UTILITIES	UTILITIES	\$ 21,730.93
3/22/2019	173847	L&W EMERGENCY EQUIPMENT	GUN LOCKS	\$ 1,078.12
3/22/2019	173848	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 60.00
3/22/2019	173849	LAKE CUMB REGIONAL HOSPITAL	DUI TESTING	\$ 43.71
3/22/2019	173850	LLOYD & MCDANIEL PLC	GARNISHMENT	\$ 466.85
3/22/2019	173851	LOUISVILLE GEEK, LLC.	360 SKYKICK MIGRATION LICENSES & LABOR	\$ 15,321.20
3/22/2019	173852	MAIL SOLUTIONS LLC	POSTAGE & HANDLING	\$ 659.54
3/22/2019	173853	MASTERS, KATRINA	PER DIEM DOCJT TRAINING	\$ 90.00
3/22/2019	173854	MODERN VENDING COFFEE SERVICE	COFFE AND SUPPLIES	\$ 311.56
3/22/2019	173855	MOUNCE CONCRETE	LABOR ON MOUND STREET, SALLEE STREET LABOR	\$ 7,225.00
3/22/2019	173856	NATIONAL FIRE PROTECTION ASSO	NFL FIRE CODES 1 YR SUBSCRIPTION	\$ 1,695.00
3/22/2019	173857	NEXGEN MECHANICAL	RENOVATION WORK	\$ 5,549.00
3/22/2019	173858	O'REILLY AUTO PARTS	MISC VEHICLE MAINT	\$ 243.93
3/22/2019	173860	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$ 862.72
3/22/2019	173861	PEARSON EDUCATION INC	BOOKS FOR TRAINING	\$ 368.10
3/22/2019	173862	PRICE, JUDY	PER DIEM FOR LIFESAVERS CONFERENCE	\$ 241.20
3/22/2019	173863	RDS ELECTRIC INC	ELECTRICAL WORK ON POLE DOWNTOWN	\$ 166.65
3/22/2019	173864	RECONYX, INC	CELLULAR SURVEILLANCE CAMERA & ENCLOSURE	\$ 1,202.73
3/22/2019	173865	RELIANCE STANDARD LIFE INS	MONTHLY PREMIUM	\$ 1,289.82
3/22/2019	173866	SGT. JOE'S INC	UNIFORMS	\$ 2,336.00
3/22/2019	173867	SHERWIN-WILLIAMS	ROLLERS, PAINT FOR LOCKERS @ SHOP	\$ 23.67
3/22/2019	173868	SHI INTERNATIONAL CORP	2 SWITCHES & NOTEBOOK BATTERY	\$ 378.40
3/22/2019	173869	SHS CLASS OF 2020	SPONSORSHIP OF TABLE	\$ 300.00
3/22/2019	173870	SOMERSET AUTOMOTIVE INC	VEHICLE MAINT, GARAGE STOCK, EQUIP MAINT	\$ 833.92
3/22/2019	173871	SOMERSET FARM EQUIPMENT	CANOPY	\$ 450.00
3/22/2019	173872	SOMERSET UTILITIES-BILLS	CARNEGIE ARTS CENTER'S UTILITY BILL	\$ 690.36
3/22/2019	173873	SOUTHERN STATES INC	STRAW & GRASS SEED	\$ 134.35
3/22/2019	173874	STROUD, DANIEL	9 HOURS OF LOGO DESIGN CONSULT	\$ 675.00
3/22/2019	173875	TRIPLE CROWN CONCRETE	CONCRETE FOR MOUND STREET & JARVIS AVE	\$ 2,345.70
3/22/2019	173877	VERIZON WIRELESS	UTILITIES	\$ 7,384.40
3/22/2019	173878	WALMART COMMUNITY BRANCH	UNDER TV SHELF, JANITORIAL SUPPLIES	\$ 119.26
3/22/2019	173879	WEST SOMERSET TRUCK PARTS, IN	VALVE, VALVE STEMS, TAIL LIGHT	\$ 69.87
3/22/2019	173880	WHEELDON COMPANY LLC	PEST CONTROL	\$ 150.00
3/22/2019	173881	WOODFORD OIL CO INC	DIESEL EXHAUST FLUID	\$ 209.90
3/22/2019	173882	XBS OFFICE SOLUTIONS	COPIER CONTRACT	\$ 170.65
3/29/2019	173883	FOSTER, JUSTIN	REIMBURSEMENT FOR CERTIFICATION FEE	\$ 15.00
3/29/2019	173884	INFINISOURCE INC	COBRA NOTICES	\$ 2,459.35
3/29/2019	173885	LAKE CUMB REGIONAL HOSPITAL	DUI TESTING	\$ 43.71
3/29/2019	173886	LAKE CUMBERLAND NEUROSURGICAL	REFUND QTRLY OCCUPATIONAL TAX	\$ 72.00
3/29/2019	173887	SLEEP OUTFITTERS USA LLC	REFUND FOR LICENSE	\$ 91.67

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Date	CK Number	Vendor	Description	Amount
3/29/2019	173888	SOMERSET BOARD OF EDUCATION	SCHOOL TAXES FOR FEBRUARY 2019	\$ 112,829.95
3/29/2019	173889	SOMERSET PARKS & RECREATION	TRANSFER FROM HEW FUNDS	\$ 111,125.00
3/29/2019	173890	SOMERSET SANITATION	MONTH END SPLIT FOR FEBRUARY 2019	\$ 276,962.41
3/29/2019	173891	SOMERSET UTILITIES-BILLS	CARNEGIE ARTS UTILITY BILL	\$ 671.02
3/29/2019	173892	SOUTH KY RECC	UTILITIES	\$ 1,703.76
3/29/2019	173893	TIME WARNER CABLE	UTILITIES	\$ 278.14
3/29/2019	173894	WINDSTREAM	UTILITIES	\$ 286.71
3/29/2019	173896	XBS OFFICE SOLUTIONS	PRINTER CONTRACT	\$ 1,808.06
			TOTAL	\$ 2,414,705.43

CEMETERY

Date	CK Number	Vendor	Description	Amount
3/1/2019	800945	TIME WARNER CABLE	UTILITIES	\$ 104.99
3/8/2019	800946	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,197.62
	800947	GREER, MAYDELL	REFUND ON PLOT SALE	\$ 595.00
	800948	RONEY'S PLUMBNG	REMOVE & REPLACE WATER HEATER	\$ 800.00
	800949	WHELDON COMPANY	PEST CONTROL	\$ 40.00
	800950	WINDSTREAM	UTILITIES	\$ 133.39
3/15/2019	800951	CITY OF SOMERSET GENERAL FUND	DUE TO FEB 2019	\$ 2,744.22
3/22/2019	800952	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,197.62
	800953	WHELDON COMPANY	PEST CONTROL	\$ 40.00
3/29/2019	800954	TIME WARNER CABLE	UTILITIES	\$ 104.99
			TOTAL	\$ 6,957.83

SANITATION

Date	CK Number	Vendor	Description	Amount	
3/1/2019	607332	CITY OF SOMERSET GENERAL FUND	DRAW 9 OF 12	\$ 26,666.67	
	607333	COOMER, SCOT	PER DIEM	\$ 90.00	
	607334	HYDEN, STEVE	PER DIEM-KLC SAFETY CONF.	\$ 108.00	
	607335	TIME WARNER CABLE	UTILITIES	\$ 79.99	
3/8/2019	607336	BINGHAM TIRE OF SOMERSET	RECAP FOR TRUCK 4109	\$ 254.92	
	607337	CARQUEST AUTO PARTS	OIL FILTER UNIT 4106, 85748XD	\$ 76.76	
	607338	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 25,300.49	
	607339	COOMER, SCOT	PER DIEM	\$ 54.00	
	607340	DANVILLE BOTTLES WATER	WATER, COOLER RENT	\$ 31.60	
	607341	DIV OF CHILD SUPPORT	GARNISHMENTS	\$ 134.77	
	607342	HYDRAULIC SPECIALIST	CYLINDER REPAIR,INSTALL PUMP & SWITCH	\$ 7,769.00	
	607343	LINE X OF SOMERSET	PIN FOR DOLLY JACK	\$ 10.00	
	607344	LLOYD & MCDANIEL PLC	GARNISHMENTS	\$ 242.01	
	607345	M&W PRINTING	WORK ORDERS	\$ 71.73	
	607346	MODERN COFFEE	MISC COFFEE SUPPLIES	\$ 134.60	
	607347	NEW HORIZON GRAPHICS	DECAL FOR RECYCLE TRAILER	\$ 32.00	
	607348	OFFICE DEPOT	PAPER TOWELS,TRASH BAGS,PAPER,BATTERIES	\$ 281.77	
	607349	PAUL'S SURPLUS	KEYS	\$ 7.74	
	3/15/2019	607350	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 35.00
607351		CINTAS	UNIFORMS	\$ 1,167.75	
607352		CITY OF SOMERSET FUEL CENTER	DUE TO FEB 2019	\$ 6,865.44	
607353		CITY OF SOMERSET GENERAL FUND	DUE TO FEB 2019	\$ 70,883.82	
607354		SOMERSET WATER SERVICE	DUE TO FEB 2019	\$ 10.00	
3/22/2019	607355	VERIZON CONNECT	UTILITIES	\$ 151.60	
	607356	ALL SEASON LAWN EQUIPMENT	GUARDS FOR WEEDEATER	\$ 33.98	
	607357	BINGHAM TIRE OF SOMERSET	8 TIRES UNIT 4106	\$ 2,073.86	
	607358	CANDIDOS CHEVRON	SINK HOLE ACCIDENT	\$ 1,631.00	
	607359	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 26,174.61	
	607360	DAL-RS INC	COTTER PINS	\$ 1.50	
	607361	DIV OF CHILD SUPPORT	GARNISHMENTS	\$ 134.77	
	607362	FIRST BANKCARD VISA	TRASHFLOW & KLC SAFETY CONF. FEE	\$ 841.94	
	607363	G.R.F. REPAIR & WELDING	REAPIR WORK & WELDING	\$ 2,092.00	
	607364	LLOYD & MCDANIEL PLC	GARNISHMENTS	\$ 242.00	
	607365	MAGIC MONOGRAMS	48 CAPS WITH LOGOS	\$ 597.60	
	607366	MUNICIPAL EQUIPMENT	2019 PETERBILT REAR LOADER	\$ 150,453.00	
	607367	PAUL'S SURPLUS	MUCK BOOTS	\$ 117.99	
	607368	PITMAN CREEK #2 LLC	LANDFILL RENT	\$ 1,200.00	
	607369	SCOTT SOLID WASTE DISPOSAL	LANDFILL RENT	\$ 87,877.57	
	3/29/2019	607370	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 25.00
		607371	WALMART COMMUNITY BRANCH	RETIREMENT GIFT CARD-J.SELLARDS	\$ 105.00
607372		WHITE, JASON	REIMBURSEMENT-PAID TO UNLOCK GAR. TRUCK	\$ 60.00	
607373		SPEARS, RICK	PER DIEM	\$ 80.00	
607374		TIME WARNER CABLE	UTILITIES	\$ 84.99	
607375		WINDSTREAM	UTILITIES	\$ 64.11	
TOTAL				\$ 414,350.58	

WATER DEPT

Date	CK Number	Vendor	Description	Amount	
3/1/2019	333937	BETH WRIGHT	REFUND CREDIT BAL ON TERMINATED UTIL ACCT	\$ 58.64	
	333938	BHIKHABHAI PATEL	REFUND CREDIT BAL ON TERMINATED UTIL ACCT	\$ 135.39	
	333939	CITY OF SOMERSET GENERAL FUND	WATER CAPITAL DRAW 3/19	\$ 7,550.75	
	333940	CITY OF SOMERSET GENERAL FUND	WATER REVENUE DRAW 3/19	\$ 116,666.67	
	333941	CITY OF SOMERSET GENERAL FUND	WATER UTILITY BILLING SERVICE DRAW 3/19	\$ 26,666.66	
	333942	JUANITA GARNER	REFUND CREDIT BAL ON TERMINATED UTIL ACCT	\$ 18.86	
	333943	PERRY LOGSDON	REFUND CREDIT BAL ON TERMINATED UTIL ACCT	\$ 24.86	
	333944	SARAH WOOLDRIDGE	REFUND CREDIT BAL ON TERMINATED UTIL ACCT	\$ 4.48	
	333945	KYLE SPEARS	TRAVEL EXPENSE	\$ 82.00	
	333946	THE LIFELINE FOUNDATION INC	REFUND CREDIT BAL ON TERMINATED UTIL ACCT	\$ 141.68	
	333947	TIME WARNER CABLE	HIGH SPEED DATA	\$ 99.99	
	333948	WINDSTREAM	TELEPHONE SERVICE	\$ 404.87	
	3/8/2019	333949	AULICK CHEMICAL SOLUTIONS	CHEMICALS	\$ 13,021.99
		333950	B & H SHOES #1	VOIDED CK	
333951		B & H SHOES #1	BOOTS	\$ 1,489.98	
333952		BRENNTAG MID-SOUTH INC	CHEMICALS	\$ 1,598.00	
333953		CITY OF SOMERSET GENERAL FUND	PAYROLL 3/18/19	\$ 35,567.25	
333954		CLARK ELECTRIC LLC	PUMP & REPAIR PUMP	\$ 1,080.00	
333955		CONSOLIDATED PIPE & SUPPLY INC	METER LID COMBO,CLAMPS,COUPLINGS & INSERTS	\$ 8,362.64	
333956		DAL-RS INC	FILTERS & SEALER	\$ 631.60	
333957		DON MOLDEN PIPE & SUPPLY	ADAPTERS, FLANGE & PLUG	\$ 127.95	
333958		FERGUSON ENTERPRISES INC	CLAMPS	\$ 106.62	
333959		IDEXX DISTRIBUTION INC	LAB SUPPLIES	\$ 942.91	
333960		KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 23,747.71	
333961		LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICAL	\$ 75.00	
333962		LOWE'S HOME CENTER LLC	PROPANE TANKS,TORCH HEADS & INSULATION	\$ 232.24	
333963		NEPTUNE EQUIPMENT CO	RADIO READ HEAD FOR METER AT PRAIRIE FARMS	\$ 182.14	
333964		OFFICE DEPOT	LAPTOP	\$ 449.99	
333965		POLYTEC INC	CHEMICALS	\$ 5,134.34	
333966		SIMPLY THE BEST	BEREAVEMENT GIFT	\$ 49.99	
333967		SOUTH CENTRAL KY JANITORIAL	TOILETPAPER,PAPERTOWELS,SPOONS&TRASHBAGS	\$ 423.92	
333968		SOUTH KY RECC	ELECTRIC SERVICE	\$ 3,204.16	
333969		SOUTH MIDWAY SUPPLY INC	COUPLINGS,CAP,GLUE & REBUILD KIT	\$ 311.54	
333970		SUEZ WTS USA INC	ANALYTICAL TESTING	\$ 105.78	
333971		TERMINIX	PEST CONTROL	\$ 59.00	
333972		TIME WARNER CABLE	HIGH SPEED DATA	\$ 109.99	
333973	W W GRAINGER INC	AMERICAN FLAG	\$ 142.59		
333974	WEDDLE ENTERPRISES INC	ROAD REPAIR	\$ 2,083.92		
3/15/2019	333975	CINTAS	VOIDED CK		
	333976	CINTAS	UNIFORMS, AIRFRESHENER & SOAP	\$ 1,187.39	
	333977	CITY OF SOMERSET FUEL CENTER	DUE FROM 2/19	\$ 1,375.06	
	333978	CITY OF SOMERSET GENERAL FUND	DUE FROM 2/19	\$ 76,710.71	
3/22/2019	333979	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 453.23	
	333980	AIRGAS-MID AMERICA LLC	CYLINDER RENTAL	\$ 32.65	
	333981	BRENNTAG MID-SOUTH INC	CHEMICALS	\$ 1,149.20	
	333982	CARQUEST AUTO PARTS INC	BRAKE PADS	\$ 36.98	
	333983	CHEMTRADE CHEMICALS US LLC	CHEMICALS	\$ 11,821.08	
	333984	CITY OF SOMERSET GENERAL FUND	PAYROLL 3/22/19	\$ 34,949.81	
	333985	COMMERCIAL PRINTING CO	CCR REPORTS	\$ 65.00	
	333986	CUMBERLAND APPLIANCE CTR INC	MICROWAVE	\$ 179.00	
	333987	DAL-RS INC	SHOP SUPPLIES,FIRE EXTINGUISHER & CLAMPS	\$ 373.99	
	333988	DLT SOLUTIONS LLC	SOFTWARE MAINTENANCE & ANNUAL SUPPORT	\$ 3,991.20	
	333989	EASTERN WELDING	CYLINDER RENTAL	\$ 15.00	
	333990	EUBANKS ELECTRICAL SUPPLY INC	ELECTRICAL CONTROL SWITCHES	\$ 42.00	
	333991	FIRST BANKCARD VISA	LODGING,MEALS & COUPLINGS	\$ 1,276.63	
	333992	FOUSER ENVIRONMENTAL SER INC	ANALYTICAL TESTING	\$ 2,768.00	
	333993	ANDREW HARRIS	MOWING	\$ 105.00	
	333994	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 32,559.78	
	333995	LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICAL	\$ 40.00	
	333996	MICROBIOLOGICS INC	LAB SUPPLIES	\$ 336.60	

WATER DEPT

Date	CK Number	Vendor	Description	Amount
	333997	MORTON INTERNATIONAL INC	CHEMICALS	\$ 8,412.00
	333998	NEPTUNE EQUIPMENT CO	RADIO READ HEAD	\$ 189.38
	333999	O'REILLY AUTO PARTS	WIPER BLADES	\$ 15.12
	334000	POLYTEC INC	CHEMICALS	\$ 2,454.36
	334001	PULASKI COUNTY CLERK	BOAT REGISTRATIONS	\$ 69.00
	334002	SIMPLY THE BEST	BEREAVEMENT GIFT	\$ 40.00
	334003	SOMERSET AUTOMOTIVE INC	MISC ITEMS	\$ 305.02
	334004	SOUTH CENTRAL KY JANITORIAL	PAPERPLATES,BOWLS,TRASHBAGS & SOAP	\$ 301.00
	334005	TRIPLE CROWN CONCRETE	CONCRETE	\$ 531.00
	334006	USABLUEBOOK LTD	GREASE, ANTI-SEIZE & GLOVES	\$ 382.58
	334007	W W GRAINGER INC	SPRAY NOZZLES	\$ 52.84
3/29/2019	334008	LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICALS	\$ 120.00
	334009	TIME WARNER CABLE	HIGH SPEED DATA	\$ 214.97
			TOTAL	\$ 433,651.68

GAS DEPT

Date	CK Number	Vendor	Description	Amount	
3/1/2019	244507	CITY OF SOMERSET GENERAL FUND	GAS CAPITAL DRAW 3/19	\$ 50,000.00	
	244508	CITY OF SOMERSET GENERAL FUND	GAS REVENUE DRAW 3/19	\$ 196,875.00	
	244509	CITY OF SOMERSET GENERAL FUND	GAS UTILITY BILLING SERVICES DRAW 3/19	\$ 26,666.67	
	244510	CUMBERLAND VALLEY RESOURCES	GAS PURCHASES	\$ 41,419.91	
	244511	JARED HAMILTON	TRAVEL EXPENSES	\$ 36.00	
	244512	JACKSON CO RECC	ELECTRIC SERVICE	\$ 477.67	
	244513	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 655.35	
	244514	MANCHESTER WATER WORKS/CITY	WATER SERVICE	\$ 22.84	
	244515	SHEILA FIDDLER	REFUND CREDIT BAL ON TERMINATED UTIL ACCT	\$ 4.28	
	244516	SOUTH KY RECC	ELECTRIC SERVICE	\$ 107.92	
	244517	UTILITY SAFETY AND DESIGN INC	TRANSMISSION INTEGRITY MANAGEMENT REVIEW	\$ 10,125.00	
	244518	VINLAND ENERGY OPERATIONS LLC	GAS PURCHASES	\$ 83,589.28	
	244519	WINDSTREAM	TELEPHONE SERVICE	\$ 287.70	
	244520	WINDSTREAM	TELEPHONE SERVICE	\$ 985.32	
	3/8/2019	244521	ABB INC	GAS CHROMATOGRAPH	\$ 19,999.13
		244522	AIR-FLO PRODUCTS INC	DUCT WORK FOR TRAINING ROOM	\$ 181.87
		244523	AIRGAS-MID AMERICA LLC	CYLINDER RENTAL	\$ 25.72
		244524	ALTON BLAKELY FORD INC	OIL, AIR & FUEL FILTERS	\$ 155.40
		244525	AMERESCO SOLAR	SOLAR PANEL & MOUNT BRACKETS	\$ 3,445.00
244526		ARCHROCK PARTNERS LP	COMPRESSION SERVICE FEES	\$ 20,911.19	
244527		AREA PLBG & ELECT SUPPLY INC	MISC SUPPLIES	\$ 1,200.30	
244528		BATTERY WAREHOUSE INC	BATTERY	\$ 87.24	
244529		CITY OF FERGUSON	UTILITY TRANSFER OF OWNERSHIP 3/19	\$ 7,808.36	
244530		CITY OF SOMERSET GENERAL FUND	PAYROLL 3/8/19	\$ 30,409.37	
244531		DAL-RS INC	HAMMER,HOSE,FITTINGS,POWER STRIPS&ROLLER	\$ 174.67	
244532		DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 264.89	
244533		INDUSTRIAL TRN SERVICES INC	TRAINING	\$ 300.00	
244534		K & T SAW SHOP	BAR & CHAIN FOR CHAINSAW	\$ 62.50	
244535		KENTUCKY POWER COMPANY	ELECTRIC SERVICE	\$ 64.34	
244536		KY UNDERGROUND PROTECTION INC	811 SERVICE	\$ 405.00	
244537		LAKE CUMBERLAND NATURAL GAS AUTH	STEPHENS PIPE & TARTER GATE FACILITY CHARGES	\$ 8,832.65	
244538		LEJASCO ENERGY LLC	GAS PURCHASES	\$ 2,786.89	
244539		MARTIN CONTRACTING INC	LEAK REPAIR & WELDER/RIG & HELPER	\$ 4,834.00	
244540		MOUNTAIN VALLEY SUPPLY LLC	MISC SUPPLIES	\$ 4,295.20	
244541		NICKS GARAGE	OIL CHANGE, WATER PUMP & SERP BELT	\$ 248.78	
244542		PAUL'S SURPLUS AND DISTRIBUTING INC	SCREWS & BIT	\$ 12.96	
244543		SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 50.00	
244544		SOUTH KY RECC	ELECTRIC SERVICE	\$ 168.22	
244545		SOUTHEAST OUTDOORS LLC	RAIN JACKETS	\$ 1,215.00	
244546		TDS TELECOM	TELEPHONE SERVICE	\$ 174.87	
244547		WINDSTREAM	TELEPHONE SERVICE	\$ 422.11	
3/15/2019		244548	AMERICAN PIPELINE CO	GAS PURCHASES	\$ 44,303.02
		244549	AT&T	TELEPHONE SERVICE	\$ 41.08
		244550	BIG CREEK OIL AND GAS INC	GAS PURCHASES	\$ 17,939.04
		244551	CINTAS	UNIFORMS,MATS,MOPS,AIRFRESHENER,TOWELS&SOAP	\$ 1,230.91
		244552	CITY OF SOMERSET FUEL CENTER	DUE FROM 2/19	\$ 3,067.42
		244553	CITY OF SOMERSET GENERAL FUND	DUE FROM 2/19	\$ 68,114.52
		244554	CONDER'S TRAILER SALES	TRUCK BED CARGO BOX	\$ 685.00
	244555	PHILLIP GODSEY	TRAVEL EXPENSES	\$ 70.00	
	244556	INTER-COUNTY ENERGY	ELECTRIC SERVICE	\$ 220.37	
	244557	K PETROLEUM INC	GAS PURCHASES	\$ 40,303.39	
	244558	JARRAD KEITH	TRAVEL EXPENSES	\$ 70.00	
	244559	KENTUCKY POWER COMPANY	ELECTRIC SERVICE	\$ 104.36	
	244560	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 617.36	
	244561	BRUCE NEELY	TRAVEL EXPENSES	\$ 116.00	
	244562	OK KY GATHERING INC	GAS PURCHASES	\$ 78,328.54	
	244563	SOMERSET WATER SERVICE	DUE FROM 2/19	\$ 3,116.76	
	244564	SOUTHERN ENERGY LLC	GAS PURCHASES	\$ 2,106.57	
	244565	SHELBY TARTER	TRAVEL EXPENSES	\$ 70.00	
	244566	TAYLOR CO RURAL ELECTRIC	ELECTRIC SERVICE	\$ 33.25	

GAS DEPT

Date	CK Number	Vendor	Description	Amount
	244567	TEXAS EASTERN TRANSMISSION LP	GAS PURCHASES	\$ 1,223.86
	244568	RUSSELL WHITE	TRAVEL EXPENSES	\$ 70.00
	244569	CLIFTON WHITIS	TRAVEL EXPENSES	\$ 70.00
3/22/2019	244570	AMERICAN WELDING & GAS INC	WELDING RODS, HELIUM TANKS & CYLINDER RENTAL	\$ 488.03
	244571	AT&T	TELEPHONE SERVICE	\$ 43.55
	244572	BATTERY WAREHOUSE INC	BATTERY FOR AIR COMPRESSOR	\$ 75.37
	244573	BOARS NEST LLC	NATURAL GAS WORKER DAY LUNCH	\$ 287.50
	244574	CENTERPOINT ENERGY SERV INC	GAS PURCHASES	\$ 62,350.00
	244575	CITY OF SOMERSET GENERAL FUND	PAYROLL 3/22/19	\$ 30,495.41
	244576	DAL-RS INC	TOOLS	\$ 309.51
	244577	DANVILLE BOTTLED WATER DIST INC	COOLER RENT & WATER	\$ 22.40
	244578	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 264.89
	244579	EAGLE RESEARCH CORPORATION	MODEMS, UPGRADE, ANTENNA, BLUETOOTH & CABLES	\$ 2,351.73
	244580	FIRST BANKCARD VISA	SAFE MASTER COMBINATION, TRAINING & LODGING	\$ 1,379.38
	244581	HUGHES NETWORK SYSTEM LLC	TELEPHONE SERVICE	\$ 91.93
	244582	KENTUCKY STATE TREASURER	GAS SEVERENCE TAX 2/19	\$ 2,097.41
	244583	KOONS GAS MEASUREMENT	REGULATORS	\$ 3,916.25
	244584	LAKE CUMB MEDICAL ASSOC.	WORK RELATED PHYSICALS	\$ 340.00
	244585	MANCHESTER WATER WORKS/CITY	WATER SERVICE	\$ 22.84
	244586	MODERN VENDING COFFEE SERVICE	COFFEE & CREAMER	\$ 132.78
	244587	MOUNTAIN VALLEY SUPPLY LLC	MISC ITEMS	\$ 1,301.90
	244588	O'REILLY AUTO PARTS	WIPER BLADES & BATTERY JUMP BOX	\$ 590.35
	244589	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	\$ 172.80
	244590	THE UPS STORE	SHIPPING	\$ 643.03
	244591	UTILITY SAFETY AND DESIGN INC	RETAINER FEES 2/19	\$ 175.00
	244592	WHAYNE SUPPLY CO INC	MINI EXCAVATOR MAINTENANCE	\$ 95.17
3/29/2019	244593	CUMBERLAND VALLEY RESOURCES	GAS PURCHASES	\$ 36,008.55
	244594	ROY EVANS	COMPRESSOR OPERATOR AT BUTTON-KNOB	\$ 3,000.00
	244595	JACKSON CO RECC	ELECTRIC SERVICE	\$ 466.93
	244596	LEJASCO ENERGY LLC	GAS PURCHASES	\$ 2,305.98
	244597	SOUTH KY RECC	ELECTRIC SERVICE	\$ 102.32
	244598	SOUTHERN ENERGY LLC	CONSULTING SERVICES 2/19 & GAS PURCHASES	\$ 5,409.15
	244599	TIME WARNER CABLE	HIGH SPEED DATA	\$ 194.96
	244600	VINLAND ENERGY OPERATIONS LLC	GAS PURCHASES	\$ 81,625.60
	244601	WINDSTREAM	TELEPHONE SERVICE	\$ 234.30
			TOTAL	\$ 1,018,685.07

SEWER DEPT

Date	CK Number	Vendor	Description	Amount	
3/1/2019	469808	DANIEL EDWARDS	TRAVEL EXPENSE	\$ 54.00	
	469809	PULASKI COUNTY CLERK	FILE DEEDS OF EASEMENT	\$ 40.00	
	469810	SCIENCE HILL WATERWORKS	MONTHLY READING OF SEWER CUSTOMERS 3/19	\$ 53.40	
	469811	SOUTH KY RECC	ELECTRIC SERVICE	\$ 27.09	
	469812	TIME WARNER CABLE	HIGH SPEED DATA	\$ 139.98	
	469813	ROBERT WHITE	TRAVEL EXPENSE	\$ 82.00	
	469814	WINDSTREAM	TELEPHONE SERVICE	\$ 174.84	
	3/8/2019	469815	ADKINS SEPTIC TANK SERVICE	PUMP GRIT FROM SCREENING ROOM	\$ 250.00
		469816	BELL ENGINEERING INC	ENGINEERING SERVICES	\$ 2,755.16
		469817	CAPE ELECTRICAL SUPPLY	MULTITESTER & TOOLS	\$ 213.26
		469818	CITY OF FERGUSON	UTILITY TRANSFER OF OWNERSHIP 3/19	\$ 1,941.64
		469819	CITY OF SOMERSET GENERAL FUND	PAYROLL 3/8/19	\$ 26,605.46
		469820	CLARK ELECTRIC LLC	PUMP CORD REPAIR	\$ 150.00
		469821	CONSOLIDATED PIPE & SUPPLY INC	FLANGE	\$ 77.22
469822		DAL-RS INC	MISC ITEMS	\$ 793.38	
469823		DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 200.74	
469824		EUBANKS ELECTRICAL SUPPLY INC	RELAYS & FUSES	\$ 303.18	
469825		FOUSER ENVIRONMENTAL SER-ADAIR	ANALYTICAL TESTING	\$ 630.00	
469826		HINKLE CONTRACTING LLC	DENSE GRADE	\$ 686.89	
469827		INDFAS SUPPLY	TRASH PUMP RENTAL	\$ 66.00	
469828		INDUSTRIAL MACHINE & TOOL CO	SEWER PUMP BOWL REPAIRS	\$ 250.00	
469829		KENTUCKY ENGINEERING GROUP	ENGINEERING SERVICES	\$ 2,500.00	
469830		KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 12,812.31	
469831		LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICALS	\$ 120.00	
469832		LINE-X OF SOMERSET	TRUCK BED & BUMPER	\$ 950.00	
469833		LOWE'S HOME CENTER LLC	HEADLAMPS & TOOLS	\$ 99.62	
469834		MCCOY & MCCOY LAB INC	ANALYTICAL TESTING	\$ 2,968.00	
469835		O'REILLY AUTO PARTS	FLOOR MATS & TOOLS	\$ 201.42	
469836		OFFICE DEPOT	LAPTOP, FOLDERS & DIVIDERS	\$ 480.32	
469837		PREISER SCIENTIFIC INC	MISC ITEMS	\$ 896.93	
469838		PROBILLING AND FUNDING SERVICE	TANKER REPAIRS	\$ 257.38	
469839		PROFAB INC	PUMP REPAIR	\$ 900.00	
469840		RONEY'S PLUMBING INC	REBUILD VALVE	\$ 3,308.00	
469841		SCIENCE HILL WATERWORKS	WATER SERVICE	\$ 21.84	
469842		SERVICE PUMP & SUPPLY CO INC	REPAIR PUMP	\$ 1,580.25	
469843		SILENT GUARD SECURITY INC	SECURITY MONITORING	\$ 653.55	
469844		SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 50.00	
469845		SOUTH CENTRAL KY JANITORIAL	MISC ITEMS	\$ 415.48	
469846		SOUTH KY RECC	ELECTRIC SERVICE	\$ 1,035.73	
469847	SOUTHSIDE ELECTRIC AND LIGHTING	POLE BREAKER	\$ 140.00		
469848	USABLUEBOOK LTD	POWER INVERTER	\$ 66.15		
469849	WEDDLE ENTERPRISES INC	SANITARY SEWER AT OAK HILL	\$ 17,000.00		
469850	WESTERN PU CO WATER DIST	WATER SERVICE	\$ 167.28		
3/15/2019	469851	WINDSTREAM	TELEPHONE SERVICE	\$ 771.07	
	469852	BTS CRANE PARTS	CONSOLE&SOFTWARE EXTRACTION-CRANE TRUCK	\$ 2,223.00	
	469853	CINTAS	VOIDED CK		
	469854	CINTAS	UNIFORMS,MATS,TOWELS & AIRFRESHENER	\$ 877.92	
	469855	CITY OF SOMERSET FUEL CENTER	DUE FROM 2/19	\$ 2,565.00	
	469856	CITY OF SOMERSET GENERAL FUND	DUE FROM 2/19	\$ 60,000.00	
	469857	CLEAN HARBORS ENV. SERVICES	CLEAN THE RETURN BOX	\$ 13,269.86	
	469858	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 245.96	
	469859	SOMERSET WATER SERVICE	DUE FROM 2/19	\$ 119.75	
	469860	SOUTH KY RECC	ELECTRIC SERVICE	\$ 14,180.92	
	3/22/2019	469861	CARQUEST AUTO PARTS INC	OIL PRESSURE SWITCH	\$ 49.26
469862		CITY OF SOMERSET GENERAL FUND	PAYROLL 3/22/19	\$ 23,263.83	
469863		CLARK ELECTRIC LLC	REPAIR PUMP	\$ 300.00	
469864		DANVILLE BOTTLED WATER DIST INC	COOLER RENT & WATER	\$ 21.60	
469865		DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 200.74	
469866		EASTERN WELDING	CYLINDER RENTALS	\$ 22.00	
469867		ENVIRONMENTAL RESOURCE ASSOC	LAB SUPPLIES	\$ 567.89	

SEWER DEPT

Date	CK Number	Vendor	Description	Amount
	469868	EUBANKS ELECTRICAL SUPPLY INC	RELAYS	\$ 42.50
	469869	FIRST BANKCARD VISA	MEALS	\$ 88.49
	469870	FOUSER ENVIRONMENTAL SER-ADAIR	ANALYTICAL TESTING	\$ 315.00
	469871	ANDREW HARRIS	MOWING	\$ 780.00
	469872	HINKLE CONTRACTING LLC	CHANNEL LINING & SAND	\$ 691.24
	469873	INDFAS SUPPLY	MISC ITEMS	\$ 1,949.48
	469874	INNER CITY TRADES INC	HVAC REPAIR	\$ 182.50
	469875	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 198.41
	469876	LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICALS	\$ 100.00
	469877	MCCOY & MCCOY LAB INC	ANALYTICAL TESTING	\$ 1,993.00
	469878	MODERN VENDING COFFEE SERVICE	COFFEE	\$ 76.96
	469879	MOMAR CHEMICALS	PRY BAR	\$ 192.97
	469880	O'REILLY AUTO PARTS	CARGO STRAPS & BATTERY	\$ 155.87
	469881	PAUL'S SURPLUS AND DISTRIBUTING INC	MUCK BOOTS	\$ 114.99
	469882	PREISER SCIENTIFIC INC	LAB SUPPLIES	\$ 785.18
	469883	PULASKI COUNTY CLERK	BOAT REGISTRATION	\$ 31.00
	469884	R & S ELECTRIC MOTOR	REBUILD PUMPS	\$ 3,508.30
	469885	RESTORATION PLUS LLC	STRUCTURAL DRYING	\$ 4,420.00
	469886	SGT JOE'S INC	BIBS & JACKET	\$ 158.00
	469887	SOMERSET AUTOMOTIVE INC	BRAKE PADS	\$ 67.58
	469888	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 75.00
	469889	SOUTH KY RECC	ELECTRIC SERVICE	\$ 316.35
	469890	THE UPS STORE	PACKAGING & SHIPPING	\$ 29.69
	469891	USABLUEBOOK LTD	SUSPENDED FLOATS	\$ 555.65
	469892	WINDSTREAM	TELEPHONE SERVICE	\$ 57.16
3/29/2019	469893	J C CAIN CONSTRUCTION	REPAIR BASEMENT WALL DUE TO SEWER LEAK	\$ 4,500.00
	469894	PULASKI COUNTY CLERK	EASEMENT	\$ 23.00
	469895	SOUTH KY RECC	ELECTRIC SERVICE	\$ 26.34
	469896	TIME WARNER CABLE	HIGH SPEED DATA	\$ 139.98
	469897	WINDSTREAM	TELEPHONE SERVICE	\$ 174.84
			TOTAL	\$ 222,546.78

WATERPARK

Date	CK Number	Vendor	Description	Amount
3/1/2019	909047	QK4	CONCEPTUAL SITE LOCATIONS FOR NATATORIUM	\$ 500.00
	909048	TIME WARNER CABLE	HIGH SPEED DATA	\$ 139.97
	909049	UNITED OUTDOOR MEDIA LLC	ADVERTISING	\$ 585.00
	909050	WINDSTREAM	TELEPHONE SERVICE	\$ 267.62
3/8/2019	909051	ALL SEASON LAWN EQUIPMENT	GUN, WAND & COUPLINGS	\$ 145.90
	909052	CANNON INDUSTRIAL PRODUCTS INC	CUSTODIAL SUPPLY	\$ 302.52
	909053	CITY OF SOMERSET GENERAL FUND	PAYROLL 3/8/19	\$ 5,977.10
	909054	DAL-RS INC	COUPLING	\$ 17.94
	909055	LAWSON PRODUCTS DIST.	NUTS,SCREWS,WASHERS,WASHERS,GLASSES&VESTS	\$ 363.11
	909056	LOWE'S HOME CENTER LLC	MISC ITEMS	\$ 955.00
	909057	PAUL'S SURPLUS AND DISTRIBUTING INC	MISC ITEMS	\$ 311.86
	909058	SOMERSET AUTOMOTIVE INC	PAINT PREP & GR REMOVER	\$ 80.14
	909059	SOMERSET FARM EQUIPMENT	MOWER	\$ 2,500.00
3/15/2019	909060	CITY OF SOMERSET FUEL CENTER	DUE FROM 2/19	\$ 78.08
	909061	CITY OF SOMERSET GENERAL FUND	DUE FROM 2/19	\$ 20,000.00
3/22/2019	909062	ALL SEASON LAWN EQUIPMENT	CHAINS	\$ 27.90
	909063	CITY OF SOMERSET GENERAL FUND	PAYROLL 3/22/19	\$ 5,622.53
	909064	COTTON LOVE	RESALE ITEMS	\$ 1,144.43
	909065	FIRST BANKCARD VISA	KITCHEN SUPPLIES & WEATHER GRAPHICS	\$ 724.80
	909066	K & T SAW SHOP	FILLER CAP & SHARPEN CHAINS	\$ 30.14
	909067	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 7,261.40
	909068	LAKE CUMB DIST HEALTH DEPT	POOL PERMITS	\$ 755.00
	909069	LAMAR COMPANIES	ADVERTISING	\$ 250.00
	909070	LAWSON PRODUCTS DIST.	D-RINGS	\$ 519.57
	909071	OFFICE DEPOT	TONER	\$ 142.99
	909072	PAUL'S SURPLUS AND DISTRIBUTING INC	MISC ITEMS	\$ 375.28
	909073	STIGALL DISTRIBUTING LLC	RED HOT, TRASHBAGS & CARWASH SOAP	\$ 425.00
	909074	TRIANGLE SALES CORP	RESALE ITEMS	\$ 1,600.25
	909075	UNIVERSAL ADVERTISING ASSOC.	ADVERTISING	\$ 100.00
3/29/2019	909076	AMY AARON	REFUND DOUBLE PAYMENT ON SEASON PASSES	\$ 225.44
	909077	TIME WARNER CABLE	HIGH SPEED DATA	\$ 139.97
	909078	WINDSTREAM	TELEPHONE SERVICE	\$ 263.73
			TOTAL	\$ 51,832.67

FUEL CENTER

Date	CK Number	Vendor	Description	Amount
3/1/2019	601826	A&M OIL	UNLEADED & DIESEL	\$ 51,712.56
	601827	ECHOSTAT	SPG PACKAGE	\$ 179.85
	601828	PRICE, MELODY	PER DIEM-KLC SAFETY CONF.	\$ 197.60
3/8/2019	601829	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,773.37
	601830	DTN, LLC	DATA TRANSMISSION	\$ 116.55
	601831	OFFICE DEPOT	PENCILS, LABELS, POST IT NOTES	\$ 46.76
	601832	SOMERSET GAS SERVICE	NATURAL GAS PURCHASE	\$ 1,263.10
	601833	WESTERN PULASKI WATER	UTILITIES	\$ 18.11
	601834	WINDSTREAM	UTILITIES	\$ 308.58
3/15/2019	601835	A&M OIL	UNLEADED	\$ 19,060.43
	601836	CINTAS	FLOOR MATS, ETC	\$ 172.22
	601837	CITY OF SOMERSET GENERAL FUND	DUE TO FEB 2019	\$ 3,114.63
	601838	ECHOSTAT	SPG PACKAGE	\$ 79.95
	601839	PETRO TOWERY	REPLACE HOSE ON FUEL DISPENSERS	\$ 377.20
	601840	SOUTH KY RECC	UTILITIES	\$ 1,349.49
	601841	TIME WARNER CABLE	UTILITIES	\$ 179.98
3/22/2019	601842	A&M OIL	UNLEADED	\$ 19,392.10
	601843	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,735.61
	601844	ECHOSTAT	SPG PACKAGE	\$ 49.95
	601845	GILBARCO VEEDER-ROOT	PASSPORT SERVICE AGREEMENT	\$ 1,595.00
	601846	VERISON WIRELESS	UTILITIES	\$ 577.94
3/29/2019	601847	A&M OIL		\$ 47,191.55
			TOTAL	\$ 150,492.53

PARKS & RECREATION

Date	CK Number	Vendor	Description	Amount
3/1/2019	722250	LAWSON, ERNIE	PER DIEM-KLC SAFETY CONFERENCE	\$ 108.00
	722251	SCOTTY SNEED	PER DIEM-KLC SAFETY CONFERENCE	\$ 108.00
	722252	SILVERS, REGINA	REFUND ON AEROBICS CLASS	\$ 25.00
	722253	TIME WARNER CABLE	UTILITIES	\$ 94.99
3/8/2019	722254	ANDERSON OFFICE SUPPLY	THERMAL PAPER	\$ 129.00
	722255	CF&N VENDING	CHIPS, GATORADE	\$ 65.96
	722256	CAPE ELECTRICAL SUPPLY	BALLAST & FUSES	\$ 91.64
	722257	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 24,074.65
	722258	CROSS ROADS IGA	CREAMER, BUNS	\$ 12.62
	722259	CROSS ROADS IGA	BUNS	\$ 5.86
	722260	DAL-RS	HYDRAULIC HOSE, BATTERY	\$ 208.72
	722261	FOSTER TROPHIES	TOURNAMENT MEDALS	\$ 288.00
	722262	GENEVA CAPITAL	CITY FIT EQUIPMENT RENTAL	\$ 1,456.35
	722263	HT HACKNEY	MISC CANDY, POPCORN	\$ 319.50
	722264	HINKLE CONTRACTING	DENSE GRADE	\$ 71.56
	722265	KENTUCKY RECREATION & PARKS	PLAYGROUND SAFETY INSPECTOR EXAM	\$ 600.00
	722266	KENTUCKY UTILITIES	UTILITIES	\$ 807.03
	722267	LOWE'S	PAINT	\$ 39.99
	722268	MIDDLESBORO COCA-COLA	MISC. COKE PRODUCTS	\$ 336.75
	722269	MODERN VENDING COFFEE	MISC COFFEE SUPPLIES	\$ 40.00
	722270	OFFICE DEPOT	CARD STOCK, AIR, PAPER, MESSAGE BOOKS	\$ 163.42
	722271	PAUL'S SURPLUS	EXTENSIONS	\$ 10.47
	722272	PERDUE, CHRIS	MILEAGE REIMBURSEMENT	\$ 17.60
	722273	PYLE'S CONCRETE	CONCRETE DISC GOLF PAD	\$ 448.00
	722274	SILENT GUARD SECURITY	MONITORING	\$ 134.85
	722275	SOUTH CENTRAL KY JANITORIAL	TOWELS, TOILET PAPER	\$ 91.24
	722276	STIGALL DISTRIBUTING	GLASS CLEANER, MOP SOLUTION	\$ 108.95
	722277	WHEELDON COMPANY	PEST CONTROL	\$ 35.00
3/15/2019	722278	CITY OF SOMERSET FUEL CENTER	DUE TO FEB 2019	\$ 410.11
	722279	CITY OF SOMERSET GENERAL FUND	DUE TO FEB 2019	\$ 23,000.00
	722280	COMMUNICATIONS NETWORK BILLING	PHONES	\$ 13.88
	722281	KENTUCKY UTILITIES	UTILITIES	\$ 2,993.42
	722282	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT	\$ 238.57
3/22/2019	722283	AMCON CONSTRUCT PRODUCTS	GROUND COVER	\$ 256.00
	722284	ARE PLBG & ELECT SUPPLY	CLOSET FLUSH VALVES	\$ 188.90
	722285	BARLOW FARM EQUIPMENT	BEKTS, BOLTS, FREIGHT & LABOR	\$ 237.38
	722286	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 18,573.40
	722287	CORSS ROADS IGA	BUNS	\$ 11.36
	722288	D-C ELEVATOR COMPANY	INSPECTION	\$ 82.78
	722289	DAL-RS	HOSE, COUPLERS, VALVE, WATER FOUNTAIN	\$ 70.37
	722290	FIRST BAKCARD VISA	CEILING TILE	\$ 104.66
	722291	FOUNDATION BUILDING MATERIALS	CEILING TILE	\$ 837.76
	722292	HAMILTON MULCH & LANDSCAPING	BLACK MULCH	\$ 40.00
	722293	HINKLE CONTRACTING	GRAVEL	\$ 246.51
	722294	KENTUCKY UTILITIES	UTILITIES	\$ 68.34
	722295	LUMBER KING	TREATED LUMBER	\$ 9.49
	722296	MOUNCE CONCRETE	REPLACE WALL @ SHELTER	\$ 1,760.00
	722297	MOUNCE CONCRETE	CONCRETE PAD @ SOMERSPORT	\$ 775.00
	722298	OFFICE DEPOT	CARD STOCK, PADS, WIPES, RING BINDER	\$ 98.01
	722299	PAUL'S SURPLUS	HARDWARE, AUTOMOTIVE	\$ 15.77
	722300	SGT JOE'S MILITARY	AMERICAN & STATE FLAGS	\$ 115.00
	722301	SHERWIN-WILLIAMS	PAINT SAMPLES	\$ 16.24
	722302	SOMERSET AUTOMOTIVE	TRAILER LIGHT KIT	\$ 113.75
	722303	SOUTHERN STATES	LIME, FERTILIZER & SEED	\$ 154.09
	722304	TRIPLE CROWN CONCRETE	CONCRETE	\$ 1,916.05
	722305	WEATHERFORD, JASON	PER DIEM SAFETY INSPECTOR COURSE	\$ 82.00
	722306	WILLIAMS, JENNY	28 SENIOR YOGA CLASSES	\$ 504.00
3/29/2019	722307	COBLER PRO	PAINTING AT ROCKY HOLLOW	\$ 1,980.44
	722308	DIXON, ADAM	REFUND 3 ON 3 BASKETBALL	\$ 200.00
	722309	TIME WARNER CABLE	UTILITIES	\$ 269.97
			TOTAL	\$ 85,276.40

TRAVEL & TOURISM

Date	CK Number	Vendor	Description	Amount
3/1/2019	70565	SCRIMAGER, JEREMY	CONSULTATION-REBRANDING LOGO	\$ 300.00
3/8/2019	70566	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 614.83
3/15/2019	70567	CITY OF SOMERSET GENERAL FUND	DUE TO FEB 2019	\$ 1,356.23
3/22/2019	70568	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 640.30
	70569	FIRST BANKCARD VISA	FUEL, LODGING, PARKING, OFF DEPOT, CONF FEES	\$ 1,803.19
	70570	IKERD, LESLIE	PER DIEM KACVB CONF. LOUISVILLE 3/13 TO 3/15/19	\$ 128.00
	70571	SCRIMAGER, JEREMY	TOURISM LOGO CONSULT FOR WEBSITE	\$ 250.00
			TOTAL	\$ 5,092.55

EMS

Date	CK Number	Vendor	Description	Amount
3/1/2019	832019	BAUGH, JASON	REIMBURSEMENT FOR FUEL	\$ 72.30
	532020	BLEVINS, HENRY	REIMBURSEMENT ON ACCT	\$ 135.00
	532021	COOMER, TRAVIS	PER DIEM-KLC SAFETY CONFERENCE	\$ 357.76
	532022	HUMANA HEALTH CARE PLAN	REIMBURSEMENT ON ACCT	\$ 32.31
	532023	KENTUCKY STATE TREASURER	BACKGROUND CHECK	\$ 20.00
	532024	MEDROSO, MEL M.D.	PHYSICIAN'S FEE	\$ 2,700.00
	532025	PURCHASE POWER	POSTAGE-2 MONTHS	\$ 2,082.05
3/8/2019	532026	TIME WARNER CABLE	UTILITIES	\$ 99.99
	532027	AIRGAS-MID AMERICA	OXYGEN CYLINDERS, DELIVERY CHARGE	\$ 243.32
	532028	ANTHEM BCBS	REIMBURSEMENT ON ACCT	\$ 120.00
	532029	BOUND TREE MEDICAL	MISC MEDICAL SUPPLIES	\$ 1,486.34
	532030	BROWN, NORMA	EMT LICENSE RENEWAL	\$ 20.00
	532031	CAMPBELL, ROBERT	EMT LICENSE RENEWAL	\$ 20.00
	532032	CHANNING BETE COMPANY	HANDBOOKS, WORKBOOKS, MANUALS	\$ 667.00
	532033	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 84,740.08
	532034	COOMER, TRAVIS	EMT LICENSE RENEWAL	\$ 20.00
	532035	DIV OF CHILD SUPPORT	GARNISHMENTS	\$ 932.68
	532036	HENRY SCHEIN, INC	MISC MEDICAL SUPPLIES	\$ 424.93
	532037	KENTUCKY AMBULANCE PROVIDERS	ANNUAL MEMBERSHIP DUES	\$ 150.00
	532038	KENTUCKY STATE TREASURER	GARNISHMENTS	\$ 56.21
	532039	KENTUCKY STATE TREASURER	REIMBURSEMENT ON ACCT	\$ 256.00
	532040	LAKE CUMBERLAND MEDICAL	TESTING	\$ 65.00
	532041	LIFE-ASSIST	MISC MEDICAL SUPPLIES	\$ 819.73
	532042	MMS/CONCORDANCE MEDICAL	MISC MEDICAL SUPPLIES	\$ 550.97
	532043	MOBILE COMMUNICATIONS	TOWER RENT	\$ 290.00
	532044	MODERN VENDING COFFEE	MISC. COFFEE SUPPLIES	\$ 190.88
	532045	O'REILLY AUTO PARTS	HEADLIGHT EC-10	\$ 13.18
	532046	PENNCARE PUBLIC SAFETY	EMS CHARTS	\$ 925.00
	532047	QUADMED, INC	MISC MEDICAL SUPPLIES	\$ 441.75
	532048	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 25.00
532049	SOUTH CENTRAL KY JANITORIAL	TOILET PAPER	\$ 65.92	
532050	SOUTHEASTERN EMERGENCY	MEDICAL SUPPLIES	\$ 37.24	
532051	WINDSTREAM	UTILITIES	\$ 57.62	
3/15/2019	532052	CINTAS	DOOR MATS, ETC	\$ 107.52
	532053	CITY OF SOMERSET FUEL CENTER	DUE TO FEB 2019	\$ 5,937.55
	532054	CITY OF SOMERSET GENERAL FUND	DUE TO FEB 2019	\$ 175,000.00
	532055	PULASKI COUNTY CLERK	RESCUE BOAT LIC.	\$ 50.00
	532056	TRICARE	REIMBURSEMENT ON ACCT	\$ 204.11
	532057	WINDSTREAM	UTILITIES	\$ 58.40
	532058	XNETWIRELESS	INTERNET	\$ 930.00
	3/22/2019	532059	AIRGAS-MID AMERICA	MISC MEDICAL SUPPLIES
532060		BAUGH, JASON	REIMBURSEMENT LIC RENEWAL	\$ 20.00
532061		BINGHAM TIRE OF SOMERSET	FRONT & BACK BREAK REPAIRS UNIT EC-16	\$ 397.21
532062		BOUND TREE MEDICAL	MISC MEDICAL SUPPLIES	\$ 583.60
532063		CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 86,527.83
532064		CUMBERLAND OIL	DEF TOTE 330 GAL WASHER FLUID	\$ 768.50
532065		DANVILLE OFFICE EQUIPMENT	CONTRACT PAYMENT	\$ 186.20
532066		DIV OF CHILD SUPPORT	GARNISHMENTS	\$ 932.68
532067		DOCUBIT, LLC	SECURITY CART	\$ 45.00
532068		DON FRANKLIN MOTORS	REPAIR CABLE UNIT EC-5, FUEL SYSTEM EC-10	\$ 348.23
532069		FIRST BANKCARD VISA	REGISTRATION KLC, LODGING	\$ 284.51
532070		HENRY SCHEIN, INC	MISC MEDICAL SUPPLIES	\$ 466.77
532071		KENTUCKY STATE TREASURER	GARNISHMENTS	\$ 46.54
532072		KENTUCKY UTILITIES	UTILITIES	\$ 678.33
532073		LIFE-ASSIST	MISC MEDICAL SUPPLIES	\$ 976.40
532074		MCKESSON MEDICAL	MISC MEDICAL SUPPLIES	\$ 562.40
532075		MMS/CONCORDANCE MEDICAL	MISC MEDICAL SUPPLIES	\$ 264.14
532076	MODERN VENDING COFFEE	MISC COFFEE SUPPLIES	\$ 138.98	
532077	OFFICE DEPOT	BATTERIES,PAPER,DRY ERASE,MAILBOX	\$ 398.26	

EMS

Date	CK Number	Vendor	Description	Amount
	532078	PHYSIO-CONTROL, INC	LP15 BATTERIES, EXTENSION CABLES	\$ 1,890.48
	532079	PURCHASE POWER	POSTAGE	\$ 1,005.00
	532080	SGT. JOE'S INC	UNIFORMS & PATCHES	\$ 3,657.00
	532081	SOMERSET AUTOMOTIVE	OIL, AIR & FUEL FILTERS	\$ 375.04
	532082	SOUTH CENTRAL KY JANITORIAL	TOILET PAPER	\$ 69.12
	532083	STRYKER MEDICAL	MISC MEDICAL SUPPLIES	\$ 1,301.09
	532084	TRASURE CHEST	FLOWERS FOR FUNERALS	\$ 114.48
	532085	WINDSTREAM	UTILITIES	\$ 200.54
3/29/2019	532086	HUMANA HEALTH CARE PLAN	REIMBURSEMENT ON ACCT	\$ 13.15
	532087	HUMANA HEALTH CARE PLAN	REIMBURSEMENT ON ACCT	\$ 103.95
	532088	MOUNCE, ROBERT	REIMBURSEMENT LIC RENEWAL	\$ 20.00
	532089	TIME WARNER CABLE	UTILITIES	\$ 99.99
			TOTAL	\$ 383,680.32