

**GENERAL FUND**

Date	CK Number	Vendor	Description	Amount
5/3/2019	174114	ALDRIDGE PITE HAAN, LLP	GARNISHMENT	\$ 322.68
5/3/2019	174115	ALL SEASON LAWN EQUIPMENT	SPARK PLUG COVER	\$ 26.60
5/3/2019	174116	AMERICAN WELDING & GAS INC	REFILL CUTTING TANK & A NEW TANK	\$ 128.90
5/3/2019	174117	BINGHAM TIRE OF SOMERSET LLC	NEW TIRES	\$ 936.14
5/3/2019	174118	BLUEGRASS COUNCIL BOY SCOUTS	PLEDGE	\$ 1,000.00
5/3/2019	174119	BROYLES, MICHAEL	REIMB NOTARY BOND & ORDER FEE	\$ 19.00
5/3/2019	174120	BUTLER TECHNOLOGY	TRAINING	\$ 470.00
5/3/2019	174121	CARQUEST AUTO PARTS INC	TOOLS, VEHICLE & EQUIP MAINT	\$ 334.59
5/3/2019	174122	CHAPTER 13 TRUSTEE, EDKY	GARNISHMENT	\$ 664.10
5/3/2019	174123	CITY OF SOMERSET - TRAVEL AND	NEW VEHICLE - REIMBURSEMENT FROM TRAVEL & TOUR	\$ 27,600.00
5/3/2019	174124	COMMERCIAL PRINTING CO	BUSINESS CARDS MAYOR & J. EDWARDS	\$ 70.00
5/3/2019	174125	CONSOLIDATED PIPE & SUPPLY IN	STRAW MATS	\$ 451.24
5/3/2019	174126	DAL-RS INC	VEHICLE, EQUIP, & BLDG MAINT	\$ 166.72
5/3/2019	174127	DANVILLE OFFICE EQUIPMENT INC	2 KEYBOARD TRAYS	\$ 117.98
5/3/2019	174128	DELL MARKETING L.P. INC	LAPTOP & DOCKING STATION - D. HALL	\$ 1,539.40
5/3/2019	174129	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 326.32
5/3/2019	174130	DOWNTOWN SOMERSET DEV	2019 4TH QTR BUDGET REQUEST	\$ 15,218.75
5/3/2019	174131	ERSHIG PROPERTIES, INC.	RENT FOR MALL SUBSTATION	\$ 100.00
5/3/2019	174132	ESTEP, ROGER	PER DIEM CONFERENCE	\$ 156.00
5/3/2019	174133	FOSTER TROPHIES	COLONEL & KEY TO CITY PLAQUES	\$ 280.00
5/3/2019	174134	GALLS INC	UNIFORMS	\$ 325.84
5/3/2019	174135	GOD'S FOOD PANTRY	BUDGETED AMT	\$ 10,000.00
5/3/2019	174136	GUFFEY, GREG	PER DIEM TRAINING	\$ 144.00
5/3/2019	174137	HAMILTON MULCH & LANDSCAPING	MULCH	\$ 66.00
5/3/2019	174138	HAMILTON, TIM	REPLACE LIGHTS	\$ 1,065.90
5/3/2019	174139	HIGHBRIDGE SPRINGS	WATER COOLER RENT	\$ 72.60
5/3/2019	174140	IWORQ SYSTEMS INC	STORMWATER SOFTWARE	\$ 2,150.00
5/3/2019	174141	JARVIS INSURANCE AGENCY INC	BOND FOR MIKE BROYLES	\$ 50.90
5/3/2019	174142	JATS SCREENPRINTING	BANNER FOR GOSPEL MUSIC FAIR	\$ 285.00
5/3/2019	174143	JUMPING JACKS OF SEKY, LLC	SLIDE/SPORTS BOUNCER	\$ 275.00
5/3/2019	174144	KENTUCKY LEAGUE OF CITIES	PROPERTY INSURANCE	\$ 16.34
5/3/2019	174145	KENTUCKY LEAGUE OF CITIES	LIABILITY INSURANCE	\$ 753.80
5/3/2019	174146	KENTUCKY PAWN INC	STREAMLIGHT TRAILER	\$ 270.00
5/3/2019	174147	KENTUCKY STATE TREAS. DEF COM	DEFERRED COMPENSATION	\$ 6,946.00
5/3/2019	174148	KENTUCKY STATE TREASURER	GARNISHMENT	\$ 130.00
5/3/2019	174149	KENTUCKY UTILITIES	UTILITIES	\$ 217.15
5/3/2019	174150	KY ASSOC OF CHIEFS OF POLICE	TRAINING	\$ 300.00
5/3/2019	174151	L&W EMERGENCY EQUIPMENT	BRACKET, LIGHT, CAMERA SYSTEM	\$ 2,370.50
5/3/2019	174152	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 550.00
5/3/2019	174153	LAKE CUMB REGIONAL HOSPITAL	DUI TESTING	\$ 43.71
5/3/2019	174154	LAKE CUMBERLAND NATURAL GAS A	MONTH END SPLIT	\$ 130,996.43
5/3/2019	174155	LEADERSHIP KENTUCKY	TUITION FOR JOHN ADAMS	\$ 3,500.00
5/3/2019	174156	LOWE'S HOME CENTER LLC	BLDG & EQUIP MAINT	\$ 50.58
5/3/2019	174157	MAGIC MONOGRAMS INC	UNIFORMS	\$ 110.82
5/3/2019	174158	MAIL SOLUTIONS LLC	POSTAGE & PROCESSING	\$ 766.02
5/3/2019	174159	MILLER, JAMES	PER DIEM FOR TRAINING	\$ 252.00
5/3/2019	174160	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 160.05
5/3/2019	174161	MOUNCE CONCRETE	LABOR FOR GRAND CTRL & CLIFTY STREET	\$ 2,825.00
5/3/2019	174162	NEXGEN MECHANICAL	RENOVATIONS	\$ 4,839.00
5/3/2019	174163	O'REILLY AUTO PARTS	MISC VEHICLE MAINT	\$ 49.71
5/3/2019	174165	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$ 1,317.18
5/3/2019	174166	POSTMASTER	POSTAGE	\$ 4,000.00
5/3/2019	174167	PULASKI CO CIRCUIT CLERK	REGISTRATION FOR DURANGO	\$ 17.00
5/3/2019	174168	SCRIMAGER, JEREMY	CONSULTING FOR FOODSTOCK	\$ 216.00
5/3/2019	174169	SHERWIN-WILLIAMS	CURB PAINT	\$ 1,571.23
5/3/2019	174170	SILENT GUARD SECURITY, INC	SECURITY SERVICES	\$ 958.80
5/3/2019	174171	SOMERSET AUTOMOTIVE INC	VEHICLE MAINT	\$ 523.92
5/3/2019	174172	SOMERSET WASTEWATER DEPT	MONTH END SPLIT	\$ 232,635.27
5/3/2019	174173	SOMERSET WATER SERVICE	MONTH END SPLIT	\$ 599,971.60

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Date	CK Number	Vendor	Description	Amount
5/3/2019	174174	SOUTH CENTRAL KY JANITORIAL	MISC JANITORIAL SUPPLIES	\$ 444.37
5/3/2019	174175	SOUTH KY RECC	UTILITIES	\$ 117.27
5/3/2019	174176	SOUTHERN STATES INC	GRASS SEED	\$ 79.95
5/3/2019	174177	TELREPCO	VEHICLE DOCK & ADAPTER PLATE	\$ 800.00
5/3/2019	174178	TIME WARNER CABLE	UTILITIES	\$ 338.14
5/3/2019	174179	TOSHIBA BUSINESS SOLUTIONS	COPIER CONTRACT FEB - MAY	\$ 1,026.56
5/3/2019	174180	TOTAL REHAB CENTER	SERVICES FOR EMPLOYEE	\$ 660.00
5/3/2019	174181	TRAVIS, MARC	PER DIEM FOR HEALTH & SAFETY CONFERENCE	\$ 152.00
5/3/2019	174182	TRIPLE CROWN CONCRETE	CONCRETE GRAND CTRL & CLIFTY	\$ 1,101.25
5/3/2019	174183	VALLEY TOWING	TOWING SERVICES	\$ 85.00
5/3/2019	174184	VANHOOK TOWING	TOWING SERVICES	\$ 150.00
5/3/2019	174185	WALMART COMMUNITY BRANCH	MISC JANITORIAL SUPPLIES	\$ 88.39
5/3/2019	174186	WEST SOMERSET TRUCK PARTS, IN	4 REFLECTORS	\$ 6.00
5/3/2019	174187	WEST, BRYAN	PER DIEM TRAINING	\$ 305.55
5/3/2019	174188	WILLISKLEIN	KEY CORE AND EXTRA KEYS	\$ 138.70
5/3/2019	174189	WINDSTREAM	UTILITIES	\$ 779.16
5/3/2019	174190	XBS OFFICE SOLUTIONS	PRINTER CONTRACTS	\$ 55.00
5/10/2019	174191	BOWLING, JORY	MUSIC FOR FOODSTOCK	\$ 100.00
	174192	CAUDILL, DON	MUSIC FOR FOODSTOCK	\$ 100.00
	174193	CINTAS	UNIFORMS & JANITORIAL BUILDING SUPPLIES	\$ 1,021.87
	174194	CINTAS	UNIFORMS & JANITORIAL BUILDING SUPPLIES	"
	174195	CINTAS	UNIFORMS & JANITORIAL BUILDING SUPPLIES	"
	174196	CITY OF SOMERSET GENERAL FUND	STATE WIRE PYMT FOR UTILITIES 011-0199-03	\$ 52.28
	174197	CITY OF SOMERSET GENERAL FUND	STATE WIRE PYMT FOR UTILITIES 060-0472-03	\$ 40.00
	174198	CITY OF SOMERSET GENERAL FUND	BUSINESS LIC FOR FOODSTOCK TRUCKS	\$ 525.00
	174199	DAKIN, CARL	REPAIR 2013 FORD HIT BY CITY CAR	\$ 806.32
	174200	ENTERPRISE FM TRUST	MONTHLY LEASE FOR VEHICLES	\$ 35,412.73
	174201	GATES, MATTHEW	PER DIEM-CONF 5/28/19	\$ 104.00
	174202	HUDSON, SAM	REIMBURSEMENT ON LIC	\$ 20.00
	174203	VOID		\$ -
	174204	KENTUCKY UTILITIES	UTILITIES	\$ 4,247.29
	174205	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 260.00
	174206	MEECE, CODY LEE	MUSIC FOR FOODSTOCK	\$ 100.00
	174207	NELSON, HUNTER	PER DIEM-CONF 5/28/19	\$ 154.00
	174208	PATTERSON, LARRY	PER DIEM-CONF 5/28/19	\$ 104.00
	174209	PETTY CASH	CHANGE FOR FOODSTOCK	\$ 500.00
	174210	PINO, YOVANY	MUSIC FOR FOODSTOCK	\$ 100.00
	174211	PROSECUTORS ADVISORY COUNCIL	SHOP LOSS GRANT PROGRAM	\$ 6,151.54
	174212	VOID		\$ -
	174213	PULASKI COUNTY CLERK	LEIN RELEASE	\$ 230.00
	174214	SERENDIPITY AT THE ORANGE DOOR	LUNCH-BLK HISTORY MONTH, BUDGET MTG DINNER	\$ 395.04
	174215	SIMPSON, MATTHEW	MUSIC FOR FOODSTOCK	\$ 750.00
	174216	SOMERSET GAS SERVICE	MONTH END SPLIT	\$ 833,051.05
	174217	TIME WARNER BUSINESS CLASS	UTILITIES	\$ 1,631.56
	174218	TIMEVALUE SOFTWARE	ONLINE ANNUAL SUBSCRIPTION	\$ 60.00
	174219	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT	\$ 484.36
	174220	TRAILER TRACKS TOURING LLC	MUSIC FOR FOODSTOCK	\$ 300.00
	174221	UNITED STATES POSTAL SERVICE	POSTAGE	\$ 234.00
	174222	WEDDLE ENTERPRISES INC	DEMO STRUCTURE 104 N. CENTRAL AVE	\$ 14,000.00
	174223	WHITAKER ARTS, LLC	VIDEO MARKETING/PRODUCTION	\$ 4,500.00
	174224	STROUD, DANIEL	MUSIC FOR FOODSTOCK	\$ 100.00
5/17/2019	174225	ALDRIDGE PITE HAAN, LLP	GARNISHMENT	\$ 305.38
5/17/2019	174226	AMERICAN WELDING & GAS INC	REFILL OXYGEN CYLINDER	\$ 42.24
5/17/2019	174227	ANDERSON OFFICE SUPPLY INC	COPIER CONTRACT	\$ 50.20
5/17/2019	174228	VOID		\$ -
5/17/2019	174229	ATLAS COMPANIES	DOOR FRAMES	\$ 1,737.50
5/17/2019	174230	BELL ENGINEERING INC	2018 STORMWATER COMPLIANCE REPORT	\$ 1,125.00
5/17/2019	174231	BIG RED SUPPLY INC	VEHICLE SOAP	\$ 432.50
5/17/2019	174232	BINGHAM TIRE OF SOMERSET LLC	NEW TIRES AND REPAIRS	\$ 807.27
5/17/2019	174233	BLINDZ & MORE	WOOD BLINDS	\$ 973.08

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Date	CK Number	Vendor	Description	Amount
5/17/2019	174234	CARQUEST AUTO PARTS INC	MISC VEHICLE MAINT & SUPPLIES	\$ 163.26
5/17/2019	174235	CENTRAL SEAL COMPANY	SIGNS & POSTS	\$ 749.00
5/17/2019	174236	CHAPTER 13 TRUSTEE, EDKY	GARNISHMENT	\$ 1,054.28
5/17/2019	174237	CITY OF SOMERSET FUEL CENTER	MONTH END SPLIT	\$ 13,358.92
5/17/2019	174238	CLASSIC ROOFING	LABOR & MATERIALS TO REPAIR ROOF @ 104 N CENTRAL AVE	\$ 900.00
5/17/2019	174239	COMMERCIAL PRINTING CO	BUSINESS CARDS FOR J. CARROLL	\$ 50.00
5/17/2019	174240	COMMONWEALTH-JOURNAL	ADVERTISING	\$ 2,484.00
5/17/2019	174241	CREDIT CLEARING HOUSE OF AMER	COLLECTIONS FOR APRIL 2019	\$ 574.72
5/17/2019	174242	DAL-RS INC	REFLECTIVE VESTS & BALL VALVE	\$ 125.97
5/17/2019	174243	DANVILLE OFFICE EQUIPMENT INC	STORAGE CABINET & CHAIRS	\$ 1,209.98
5/17/2019	174244	VOID		\$ -
5/17/2019	174245	DEARBORN NATIONAL LIFE INSUR	MONTHLY PREMIUM	\$ 2,261.81
5/17/2019	174246	DELL MARKETING L.P. INC	2 MONITORS	\$ 182.38
5/17/2019	174247	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 326.32
5/17/2019	174248	DOCUBIT, LLC	SHREDDING SERVICES	\$ 45.00
5/17/2019	174249	DON FRANKLIN MOTORS INC	BRAKE REPAIRS	\$ 257.21
5/17/2019	174250	EASTERN WELDING	MONTHLY CYLINDER RENTAL	\$ 10.00
5/17/2019	174251	ENTERPRISE WASTE OIL CO	USED OIL PICKUP	\$ 52.00
5/17/2019	174252	FOSTER TROPHIES	NAME PLATES	\$ 30.00
5/17/2019	174253	GALLS INC	UNIFORMS	\$ 1,055.34
5/17/2019	174254	GENERAL RENTAL CENTER	TENT RENTAL	\$ 859.00
5/17/2019	174255	HALL'S LAWN SERVICE	LAWN CARE OF ENERGY CENTER	\$ 365.00
5/17/2019	174256	HIGHBRIDGE SPRINGS	WATER COOLER RENT	\$ 115.10
5/17/2019	174257	IHEART MEDIA	ADVERTISING	\$ 670.00
5/17/2019	174258	KENTUCKY CHAMBER OF COMMERCE	STATE & FEDERAL MANDATORY POSTINGS	\$ 270.00
5/17/2019	174259	KENTUCKY STATE TREAS. DEF COM	DEFERRED COMPENSATION	\$ 6,986.00
5/17/2019	174260	KENTUCKY STATE TREASURER	GARNISHMENT	\$ 130.00
5/17/2019	174261	KENTUCKY UTILITIES	UTILITIES	\$ 20,461.08
5/17/2019	174262	KENTUCKY UTILITIES	UTILITIES	\$ 21,445.57
5/17/2019	174263	KY ASSOC. OF SCHOOL ADM.	TRAINING	\$ 458.00
5/17/2019	174264	LAKE CITY LANDSCAPING	REMOVE & PLANT HOLLY SHRUB FAIRWAY DRIVE	\$ 100.00
5/17/2019	174265	LAKE CUMB REGIONAL HOSPITAL	DUI TESTING	\$ 43.71
5/17/2019	174266	VOID		\$ -
5/17/2019	174267	VOID		\$ -
5/17/2019	174268	LOUISVILLE GEEK, LLC.	OFFICE 365 AGREEMENT	\$ 5,586.58
5/17/2019	174269	MAIL SOLUTIONS LLC	POSTAGE & HANDLING	\$ 645.94
5/17/2019	174270	MAYFIELD, JAMES	PER DIEM FOR IN SERVICE TRAINING	\$ 90.00
5/17/2019	174271	MEDICAL CLAIMS ASSISTANCE, IN	CLAIMS ASSISTANCE	\$ 90.00
5/17/2019	174272	MOBILE COMMUNICATIONS INC	TOWER RENT	\$ 500.00
5/17/2019	174273	MODERN VENDING COFFEE SERVICE	COFFEE AND SUPPLIES	\$ 377.21
5/17/2019	174274	MOUNCE CONCRETE	CONCRETE	\$ 6,605.00
5/17/2019	174275	MUNICIPAL EQUIPMENT CO INC	CAMERA	\$ 263.29
5/17/2019	174276	NEXGEN MECHANICAL	RENOVATIONS	\$ 4,839.00
5/17/2019	174277	O'REILLY AUTO PARTS	ALTERNATOR	\$ 304.78
5/17/2019	174278	VOID		\$ -
5/17/2019	174279	VOID		\$ -
5/17/2019	174280	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$ 1,014.60
5/17/2019	174281	OLIVER, STANLEY	REIMBURSEMENT FOR SAFETY & HEALTH CONF.	\$ 257.37
5/17/2019	174282	PAUL'S SURPLUS AND	CUTTERS	\$ 13.98
5/17/2019	174283	PLUMBERS SUPPLY CO	BLDG MAINT	\$ 237.47
5/17/2019	174284	PRECISION PRODUCTS	FORENSIC PACKAGE & LASER SCAN MODULE	\$ 67,985.00
5/17/2019	174285	PULASKI COUNTY CLERK	REGISTRATION FOR DURANGO	\$ 21.00
5/17/2019	174286	RDS ELECTRIC INC	ALLEY LIGHTING @ CITIZENS BANK TEMPORARY SERVICE @ N CENTRAL REPLACE GROUND FAULT PLUGS @ N MAPLE ST	\$ 3,665.00
5/17/2019	174287	SCRIMAGER, JEREMY	42 HOUR CONSULTING & PLANNING FOODSTOCK	\$ 756.00
5/17/2019	174288	SGT. JOE'S INC	UNIFORMS	\$ 913.00
5/17/2019	174289	SHERWIN-WILLIAMS	CURB PAINT	\$ 1,058.75
5/17/2019	174290	SOMERSET AUTOMOTIVE INC	GARAGE STOCK, VEHICLE MAINT	\$ 366.41

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Date	CK Number	Vendor	Description	Amount
5/17/2019	174291	SOMERSET TERMITE & PEST	PEST CONTROL	\$ 75.00
5/17/2019	174292	SOUTH CENTRAL KY JANITORIAL	MISC JANITORIAL SUPPLIES	\$ 232.92
5/17/2019	174293	STATION AUTOMATION, INC.	ANNUAL LICENSE AGREEMENT	\$ 960.00
5/17/2019	174294	SUPERIOR ROOFING	METAL ON GABLE END SHOOTING RANGE SHED	\$ 650.00
5/17/2019	174295	TOTALFUNDS	POSTAGE FOR MACHINE	\$ 1,000.00
5/17/2019	174296	TRIPLE CROWN CONCRETE	CONCRETE FOR EAST MT VERNON STREET	\$ 8,064.20
5/17/2019	174297	UNIFIED TECHNOLOGIES	PHONES & LICENSES CONTRACT FOR SPEDA	\$ 2,034.69
5/17/2019	174298	WKDO-FM-SHORELINE COMM.	ADVERTISING	\$ 790.00
5/17/2019	174299	WOODFORD OIL CO INC	HYDRAULIC FLUID & DEF FOR STOCK	\$ 1,774.40
5/17/2019	174300	VOID		\$ -
5/17/2019	174301	XBS OFFICE SOLUTIONS	PRINTER CONTRACTS	\$ 1,764.39
5/17/2019	174302	XBS OFFICE SOLUTIONS	COPIER CONTRACT	\$ 170.65
5/24/2019	174303	AT&T	CRIME PHONE LINE	\$ 3.31
5/24/2019	174304	BARNES, LINDA	CLEANING OF ENERGY CENTER	\$ 1,650.00
5/24/2019	174305	BEACHY BUILDERS LLC	REFUND NET PROFITS	\$ 136.53
5/24/2019	174306	COMMONWEALTH ATTORNEY	FORFEITURE MONEY	\$ 1,863.90
5/24/2019	174307	COMMONWEALTH-JOURNAL	SUBSCRIPTION	\$ 179.88
5/24/2019	174308	VOID		\$ -
5/24/2019	174309	CS BENEFITS	MONTHLY PREMIUM	\$ 2,217.16
5/24/2019	174310	VOID		\$ -
5/24/2019	174311	DELTA DENTAL OF KENTUCKY, INC	MONTHLY PREMIUM	\$ 9,440.67
5/24/2019	174312	VOID		\$ -
5/24/2019	174313	VOID		\$ -
5/24/2019	174314	VOID		\$ -
5/24/2019	174315	VOID		\$ -
5/24/2019	174316	FIRST BANKCARD VISA	REG KY SAFETY CONF, FOOD/MEETINGS,TRAVEL, COMPUTER/COMPUTER EQUIPMENT, SUPPLIES MISC ITEMS	\$ 8,157.03
5/24/2019	174317	FIRST BANKCARD VISA	REGISTRATION FOR 3 CRUISERS & BOAT	\$ 80.25
5/24/2019	174318	FIRST BANKCARD VISA	FOOD FOR MEETINGS, REGISTRATION FEE - KFA, PARKING, FUEL, HOTEL, HERO WIPES	\$ 3,221.45
5/24/2019	174319	FIRST BANKCARD VISA	HOTEL	\$ 651.81
5/24/2019	174320	FIRST BANKCARD VISA	BOTTLED WATER	\$ 39.80
5/24/2019	174321	FIRST BANKCARD VISA	POSTAGE	\$ 14.00
5/24/2019	174322	VOID		\$ -
5/24/2019	174323	FIRST BANKCARD VISA	TRANSUNION, ICLLOUD, DRINKS FOR ADMINISTRATIVE DAY HOTEL, ICLLOUD, KACP CONFERENCE KACP CONFERENCE GLOVES, HOTEL, POSTAGE, PADLOCKS, KEYS, IACP REGISTRATION FEE, BEREAVMENT GIFT DOG SUPPLIES AND VET SERVICES	\$ 3,618.33
5/24/2019	174324	FIRST BANKCARD VISA	FOOD, FUEL, HOTEL	\$ 457.67
5/24/2019	174325	GREAT AMERICA	PHONES FOR ENERGY CENTER	\$ 1,072.30
5/24/2019	174326	KENTUCKY UTILITIES	UTILITIES	\$ 210.61
5/24/2019	174327	VOID		\$ -
5/24/2019	174328	LOUISVILLE GEEK, LLC.	OFFICE 365	\$ 2,861.70
5/24/2019	174329	ON THE MARC PLUMBING, LLC	REFUND NET PROFITS	\$ 4.00
5/24/2019	174330	PRO/VIDEO-AUDIO PRODUCTIONS	STAGE FOR FOODSTOCK	\$ 3,500.00
5/24/2019	174331	PULASKI CO ATTORNEY MARTIN	FORFEITURE MONEY	\$ 232.64
5/24/2019	174332	RELIANCE STANDARD LIFE INS	MONTHLY PREMIUM	\$ 1,190.60
5/24/2019	174333	SPEARS, KAYE	REFUND FOR HOMESTEAD EXEMPTION	\$ 48.88
5/24/2019	174334	TIME WARNER CABLE	UTILITIES	\$ 109.99
5/24/2019	174335	UNITED PARCEL SERVICE	POSTAGE	\$ 116.00
5/24/2019	174336	VOID		\$ -
5/24/2019	174337	VERIZON WIRELESS	UTILITIES	\$ 7,583.79
5/31/2019	174338	ALDRIDGE PITE HAAN, LLP	GARNISHMENT	\$ 333.64
5/31/2019	174339	ALERT-ALL	DISCS, FOOTBALLS, BADGES FOR FIRE EDUCATION	\$ 1,077.50
5/31/2019	174340	ALL SEASON LAWN EQUIPMENT	2 NEW WEEDEATERS, BLADES, MOWER HEADS	\$ 982.22
5/31/2019	174341	AMERICAN TEST CENTER	ANNUAL LADDER TESTS	\$ 1,359.00

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Date	CK Number	Vendor	Description	Amount
5/31/2019	174342	BIG BLUE SEPTIC SERVICE	BATHROOM FOR FOODSTOCK	\$ 450.00
5/31/2019	174343	BINGHAM TIRE OF SOMERSET LLC	REPAIR MOWER TIRE	\$ 29.31
5/31/2019	174344	BLUEGRASS RADIOLOGY ASSOC PC	NEW HIRE TESTING	\$ 165.00
5/31/2019	174345	BOSWELL CONTRACTING	GRATE & FRAME FOR GRAND CTRL CULVERT	\$ 465.60
5/31/2019	174346	BUMGARDNER, BARRY M.	WELD REPAIRS ON TOWER 1	\$ 300.00
5/31/2019	174347	CARQUEST AUTO PARTS INC	BULBS & BRAKE PADS	\$ 72.76
5/31/2019	174348	CHAPTER 13 TRUSTEE, EDKY	GARNISHMENT	\$ 664.10
5/31/2019	174349	CITY OF SOMERSET - TRAVEL AND	MONTH END SPLIT	\$ 18.01
5/31/2019	174350	COMMERCIAL PRINTING CO	AP CKS, ENVELOPES, STATEMENTS, BUSINESS CARDS	\$ 2,351.63
5/31/2019	174351	CRISWELL, T.J.	PER DIEM FOR TRAINING	\$ 108.57
5/31/2019	174352	CUMBERLAND OIL CO	DEF FLUID	\$ 60.00
5/31/2019	174353	CUNNINGHAM, AMANDA	REIMBURSEMENT FOR GLASSES	\$ 409.95
5/31/2019	174354	D-C ELEVATOR COMPANY,INC	MONTHLY MAINT	\$ 127.31
5/31/2019	174355	DAL-RS INC	MISC EQUIP MAINT	\$ 68.00
5/31/2019	174356	DAVIS ENGINEERING INC	PREPARE COPIES OF ANNEXATION SURVEYS	\$ 135.00
5/31/2019	174357	DELL MARKETING L.P. INC	2 NEW COMPUTERS	\$ 2,538.96
5/31/2019	174358	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENT	\$ 326.32
5/31/2019	174359	DOORMASTER CORP.	REPAIR/INSTALL LIFT DOOR	\$ 2,018.00
5/31/2019	174360	FOSTER, JUSTIN	PER DIEM FOR TRAINING	\$ 138.00
5/31/2019	174361	GALLS INC	UNIFORMS	\$ 407.44
5/31/2019	174362	HAMILTON, TIM	REPAIR LIGHT NM#31,DEC LIGHT INSTALL	\$ 1,791.33
5/31/2019	174363	HAMM, SHANNON	PER DIEM FOR TRAINING	\$ 138.00
5/31/2019	174364	HIGHBRIDGE SPRINGS	WATER COOLER RENT	\$ 46.20
5/31/2019	174365	HINKLE CONTRACTING LLC	25 TON SHOT ROCK	\$ 398.32
5/31/2019	174366	IHEART MEDIA	ADVERTISING	\$ 518.00
5/31/2019	174367	INMAN, JOSHUA	PER DIEM FOR TRAINING	\$ 301.00
5/31/2019	174368	ITRON INC	HANDHELD	\$ 1,310.82
5/31/2019	174369	JASPER, CHIEF TYLER	PER DIEM FOR TRAINING	\$ 301.00
5/31/2019	174370	K & T SAW SHOP	WEEDEATER HEAD	\$ 79.80
5/31/2019	174371	KENTUCKY PAWN INC	STREAMLIGHT TRAILER	\$ 135.00
5/31/2019	174372	KENTUCKY STATE TREAS. DEF COM	DEFERRED COMPENSATION	\$ 6,971.00
5/31/2019	174373	KENTUCKY STATE TREASURER	GARNISHMENT	\$ 130.00
5/31/2019	174374	KIESLER POLICE SUPPLY INC	NEW FIRE ARMS	\$ 594.40
5/31/2019	174375	L&W EMERGENCY EQUIPMENT	SURFACE LIGHTS	\$ 354.00
5/31/2019	174376	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 40.00
5/31/2019	174377	LOUISVILLE GEEK, LLC.	STORAGE SYSTEM, RAIL KIT, HARD DRIVE	\$ 4,165.34
5/31/2019	174378	MAGIC MONOGRAMS INC	UNIFORMS	\$ 39.98
5/31/2019	174379	MOBILE COMMUNICATIONS INC	BELT LOOP ATTACHMENT	\$ 30.00
5/31/2019	174380	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 364.23
5/31/2019	174381	MOONSHINE MOTORSPORTS	LED HEADLIGHTS	\$ 195.00
5/31/2019	174382	MOUNCE CONCRETE	DEMO/REPAIR SIDEWALK E MT VERNON ST	\$ 3,800.00
5/31/2019	174383	NEW HORIZON GRAPHICS INC	SHEPHERDS WATCH SIGNS & REFLECTIVE DECAL	\$ 837.50
5/31/2019	174384	O'REILLY AUTO PARTS	HEATER HOSE	\$ 8.91
5/31/2019	174386	OFFICE DEPOT	MISC OFFICE SUPPLIES	\$ 1,129.46
5/31/2019	174387	PHELPS, MICHAEL	PER DIEM FOR TRAINING	\$ 301.00
5/31/2019	174388	PULASKI COUNTY CLERK	LIEN FILINGS FOR PLANNING & ZONING	\$ 65.00
5/31/2019	174389	PULASKI COUNTY CLERK	RECORDING OF DEEDS	\$ 80.00
5/31/2019	174390	PULASKI COUNTY CLERK	FILING ANNEXATION	\$ 20.00
5/31/2019	174391	RONEY'S PLUMBING INC	RETEST BACKFLOW PREVENTORS	\$ 375.00
5/31/2019	174392	SCOTT'S SALES & SERVICE	REPAIR CAR VACUUM	\$ 166.00
5/31/2019	174393	SCRIMAGER, JEREMY	FOODSTOCK CONSULTING	\$ 216.00
5/31/2019	174394	SHEPPERD, JAYCE	PER DIEM FOR TRAINING	\$ 301.00
5/31/2019	174395	SHI INTERNATIONAL CORP	DOCKING STATION & DISPLAY PORT	\$ 168.00
5/31/2019	174396	SOMERSET AUTOMOTIVE INC	OIL FILTERS, OIL, BATTERIES	\$ 452.00
5/31/2019	174397	SOMERSET BOARD OF EDUCATION	SCHOOL TAXES FOR APRIL 2019	\$ 170,319.76
5/31/2019	174398	SOMERSET BURNSIDE GARAGE DOOR	GLASS DIVIDER WALLS	\$ 7,180.00
5/31/2019	174399	SOMERSET GOLF CARS	STROBE LIGHTS FOR GOLF CARTS	\$ 400.00
5/31/2019	174400	SOMERSET SANITATION	MONTH END SPLIT	\$ 332,889.31
5/31/2019	174401	SOUTH CENTRAL KY JANITORIAL	MISC JANITORIAL SUPPLIES	\$ 453.98
5/31/2019	174402	SOUTH KY RECC	UTILITIES	\$ 1,847.08

**GENERAL FUND**

Date	CK Number	Vendor	Description	Amount
5/31/2019	174403	SOUTHERN STATES INC	INSECT REPELLANT	\$ 118.83
5/31/2019	174404	TIME WARNER CABLE	UTILITIES	\$ 313.09
5/31/2019	174405	TRAVIS, MARC	PER DIEM FOR TRANSPORTING ECONOMIC VISITORS	\$ 22.00
5/31/2019	174406	TRIPLE CROWN CONCRETE	CONCRETE FOR AROUND THE SQUARE	\$ 1,233.30
5/31/2019	174407	UNIFIED TECHNOLOGIES	SHORETEL PHONE	\$ 1,017.94
5/31/2019	174408	UNITED PARCEL SERVICE	POSTAGE	\$ 113.81
5/31/2019	174409	UNITED STATES FIRE INSURANCE	REFUND FOR INSURANCE PREMIUM TAX	\$ 1,867.71
5/31/2019	174410	WALMART COMMUNITY BRANCH	DRINKS FOR BUDGET MEETING, PAINT	\$ 34.40
5/31/2019	174411	WILLISKLEIN	KEYS & CYLINDERS	\$ 241.23
5/31/2019	174412	WILSON, JANET	PER DIEM FOR TRAINING	\$ 155.14
5/31/2019	174413	WINDSTREAM	UTILITIES	\$ 285.82
5/31/2019	174414	WINDSTREAM	UTILITIES	\$ 493.65
5/31/2019	174415	XBS OFFICE SOLUTIONS	SERVICE CONTRACT	\$ 55.00
			<b>TOTAL</b>	<b>\$ 2,776,091.56</b>

**CEMETERY**

Date	CK Number	Vendor	Description	Amount
5/3/2019	800974	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,197.62
	800975	CROSSROADS IGA	DRINKS & SNACKS FOR CREW	\$ 27.16
	800976	HINKLE CONTRACTING LLC	ROCK FOR HEADSTONE LEAVELING	\$ 8.14
	800977	K&T SAW SHOP	BLADE FOR EQUIPMENT	\$ 6.29
	800978	MODERN VENDING COFFEE	DRINKS & SNACKS FOR CREW	\$ 185.55
	800979	OFFICE DEPOT	TRASH BAGS	\$ 33.00
	800980	SGT. JOE'S INC	4X6 FLAG	\$ 20.00
	800981	SNAPPY TOMATO PIZZA	LUNCH FOR WORKERS	\$ 33.44
	800982	TIME WARNER CABLE	UTILITIES	\$ 104.99
5/10/2019	800983	WINDSTREAM	UTILITIES	\$ 134.94
5/17/2019	800984	CARQUEST AUTO PARTS	TAIL LIGHT UNIT 2001	\$ 52.08
	800985	CITY OF SOMERSET FUEL CENTER	END OF APRIL DUE TO	\$ 424.89
	800986	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,197.62
	800987	CROSS ROADS IGA	SUPPLIES	\$ 11.98
	800988	DAL-RS	SAFETY GLASSES FOR WORKERS	\$ 21.46
	800989	HINKLE CONTRACTING LLC	ROCK FOR FILLING IN WALL	\$ 44.77
	800990	K&T SAW SHOP	AIR FILTER, TWINE, SUPPLIES, PART FOR MOWER	\$ 263.31
	800991	MODERN VENDING COFFEE	FOOD-DRINKS FOR WORKERS	\$ 86.25
	800992	OFFICE DEPOT	PAPER TOWELS	\$ 20.50
	800993	PAUL'S SURPLUS	GORILLA GLUE, CAULK, CAULKING GUN	\$ 30.37
	800994	SNAPPY TOMATO PIZZA	PIZZA FOR WORKERS	\$ 30.96
	800995	WHELDON COMPANY LLC	PEST CONTROL	\$ 40.00
5/24/2019	800996	COMMONWEALTH JOURNAL	ADVERTISING	\$ 65.00
	800997	PONTEM SOFTWARE	ANNUAL SUPPORT-MAINTENANCE	\$ 600.00
	800998	US POSTAL SERVICE	YEARLY BOX FEE	\$ 67.00
5/31/2019	800999	CITY OF SOMERSET GENERAL FUND	PAYROLL, DUE TO APRIL	\$ 4,783.38
	801000	MODERN VENDING COFFEE	FOAM CUPS	\$ 30.32
	801001	NEAL, TRICIA	REIMBURSEMENT FOR WALMART PURCHASE	\$ 75.64
	801002	RDS ELECTRIC INC	REPAIR CEMETERY OFFICE	\$ 89.50
	801003	SOUTH CENTRAL KY JANITORIAL	TOILET PAPER	\$ 34.56
	801004	SOUTHERN STATES INC	WORK GLOVES	\$ 104.92
	801005	TIME WARNER CABLE	UTILITIES	\$ 104.99
	801006	WALMART COMMUNITY BRANCH	DRINKS & SNACKS FOR CREW	\$ 68.84
	801007	WILBERT VAULT OF SOMERSET	OPEN/CLOSE GRAVES	\$ 1,000.00
			<b>TOTAL</b>	<b>\$ 10,999.47</b>

**SANITATION**

Date	CK Number	Vendor	Description	Amount
5/3/2019	607422	ALTON BLAKELY FORD INC	SHIELD COVER UNIT 4102	\$ 18.67
	607423	AREA PLUMBING & ELECTRIC	WINDOW BOLT	\$ 14.10
	607424	BINGHAM TIRE OF SOMERSET	BALANCE TIRES UNIT 4108	\$ 61.80
	607425	CANDIDOS CHEVRON	R&R SEPARATOR, EGR HOSE & LABOR	\$ 1,211.46
	607426	CITY OF SOMERSET GENERAL FUND	PAYROLL, MAY DRAW 11 OF 12	\$ 54,058.74
	607427	CITY OF SOMERSET WATER PARK	TRANSFER PART OF BUDGET AMOUNT	\$ 100,000.00
	607428	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 134.77
	607429	EUBANKS ELECTRICAL SUPPLY	END PLUG	\$ 42.18
	607430	G.R.F. REPAIR & WELDING	REPAIRS & LABOR	\$ 3,950.00
	607431	HIGHBRIDGE SPRINGS	WATER	\$ 15.80
	607432	HINKLE CONTRACTING LLC	CHANNEL ROCK	\$ 68.93
	607433	HYDRAULIC SPECIALISTS INC	REPAIR FRONT LOADER	\$ 540.00
	607434	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 40.00
	607435	LLOYD & MCDANIEL PLC	GARNISHMENTS	\$ 245.80
	607436	MARTIN'S PETERBILT	REPLACE FUSE & REPAIRS, LABOR	\$ 9,840.96
	607437	MUNICIPAL EQUIPMENT	CABLE, END & FREIGHT	\$ 613.58
	607438	REPAIRWARE INC	REPAIR FRONT & END BRAKES	\$ 698.80
	607439	SPEARS, RICK	PER DIEM	\$ 70.00
	607440	TIME WARNER CABLE	UTILITIES	\$ 84.99
5/10/2019	607441	CINTAS	UNIFORMS & BUILDING SUPPLIES	\$ 1,111.62
	607442	SCOTT SOLID WASTE DISPOSAL	WASTE DISPOSAL	\$ 93,988.37
5/17/2019	607443	ALL SEASON LAWN EQUIPMENT	WEEDEATER HEAD, OIL AND LINE	\$ 146.25
	607444	BINGHAM TIRE OF SOMERSET	FLAT REPAIR, STEER TIRE	\$ 753.26
	607445	CARQUEST AUTO PARTS	HYDRAULIC FLUID, FILTERS	\$ 223.89
	607446	CITY OF SOMERSET FUEL CENTER	END OF APRIL DUE TO	\$ 8,146.26
	607447	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 25,084.67
	607448	CUMBERLAND MACHINERY	REPLACE 3 BOTTOMS, REPAIR FENDER	\$ 1,935.00
	607449	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 134.77
	607450	HIGHBRIDGE SPRINGS	WATER	\$ 21.60
	607451	HYDRAULIC SPECIALISTS INC	HYDRAULIC HOSE ON RENTAL	\$ 194.16
	607452	LLOYD & MCDANIEL PLC	GARNISHMENTS	\$ 247.93
	607453	MARTIN'S PETERBILT	REPAIR WINDOW UNIT 4115	\$ 574.51
	607454	NEW HORIZON GRAPHICS	LOGO STICKERS, GOLF CART DECALS	\$ 270.00
	607455	PAUL'S SURPLUS	RAIN PANTS	\$ 59.99
	607456	SHERWIN WILLIAMS	PAINT & BRUSH	\$ 24.20
	607457	SOMERSET AUTOMOTIVE	WIPER BLADES, DEF FLUID	\$ 109.90
	607458	SOMERSET TERMITE	PEST CONTROL	\$ 35.00
	607459	SPEARS, RICK	PER DIEM	\$ 120.00
5/24/2019	607460	CITY OF SOMERSET GENERAL FUND	LUMP SUM PAYOUT	\$ 16,971.38
	607461	FIRST BANKCARD VISA	TRASHFLOW,SONNYS, DOLLAR G, RETIREMENT GIFT	\$ 716.27
	607462	WINDSTREAM	UTILITIES	\$ 63.94
5/31/2019	607463	B&B REBUILDERS	ELECTRIC MOTOR	\$ 150.00
	607464	BINGHAM TIRE OF SOMERSET	RECAP TIRE UNIT 4117	\$ 265.22
	607465	CITY OF SOMERSET GENERAL FUND	PAYROLL, APRIL DUE TO	\$ 84,957.20
	607466	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 134.77
	607467	KENTUCKY FREIGHTLINER TRUCKS	STEERING WHEEL BIN ASSY	\$ 164.38
	607468	LLOYD & MCDANIEL PLC	GARNISHMENTS	\$ 272.64
	607469	MUNICIPAL EQUIPMENT	RUBBER BUMPER UNIT 4117	\$ 177.55
	607470	PROBILLING & FUNDING SERVICE	STARTER, ANTENNA UNIT 4106	\$ 383.70
	607471	SOMERSET AUTOMOTIVE	BATTERIES UNIT 4106	\$ 539.71
	607472	SPEARS, RICK	PER DIEM	\$ 100.00
	607473	TIME WARNER CABLE	UTILITIES	\$ 84.99
			<b>TOTAL</b>	<b>\$ 409,873.71</b>



**WATER DEPT**

Date	CK Number	Vendor	Description	Amount
5/3/2019	334059	BEN'S LOCK & KEY	KEYS & SERVICE CALL	\$ 55.00
	334060	BRENNTAG MID-SOUTH INC	CHEMICALS	\$ 2,747.20
	334061	CARQUEST AUTO PARTS INC	BRAKE PADS	\$ 46.54
	334062	CENTRAL COLLISION	VEHICLE REPAIRS	\$ 709.80
	334063	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/3/19	\$ 39,952.98
	334064	CITY OF SOMERSET GENERAL FUND	WATER CAPITAL DRAW 5/19	\$ 7,550.75
	334065	CITY OF SOMERSET GENERAL FUND	WATER REVENUE DRAW 5/19	\$ 116,666.67
	334066	CITY OF SOMERSET GENERAL FUND	WATER UTILITY BILLING SERVICE DRAW 5/19	\$ 26,666.66
	334067	CONSOLIDATED PIPE & SUPPLY INC	SADDLES,CLAMPS,METER BOXES,COPPER&WIRE	\$ 4,764.56
	334068	DAL-RS INC	WATERLINE,COUPLINGS,NOZZLE,TOOL & VALVE	\$ 176.11
	334069	IDEXX DISTRIBUTION INC	LAB SUPPLIES	\$ 356.13
	334070	LUMBER KING INC	MURIATIC ACID	\$ 346.00
	334071	MODERN VENDING COFFEE SERVICE	COFFEE	\$ 184.10
	334072	MOTION INDUSTRIES	LUBE	\$ 466.32
	334073	SERVICE SPECIALTIES LLC	REPAIR PLC CONNECTIONS FOR SLUDGE PRESS	\$ 668.50
	334074	SUN AUTO PARTS LLC	WASH BRUSHES	\$ 39.61
	334075	THATCHER CHEMICAL	CHEMICALS	\$ 16,875.00
	334076	THOMAS SCIENTIFIC	LAB SUPPLIES	\$ 84.12
	334077	TIME WARNER CABLE	HIGH SPEED DATA	\$ 214.97
	334078	USABLUBOOK LTD	CABLE TIES, NON-SKID TAPE & IBUPROFEN	\$ 202.76
	334079	WINDSTREAM	TELEPHONE SERVICE	\$ 403.58
5/10/2019	334080	ALTON BLAKELY FORD INC	OIL CHANGE & VEHICLE SERVICING	\$ 159.97
	334081	CINTAS	VOIDED CK	
	334082	CINTAS	UNIFORMS,AIRFRESHENER,TOWELS,SOAP & MATS	\$ 1,378.59
	334083	CLEO GREER	MILEAGE	\$ 23.37
	334084	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 22,548.44
	334085	LUMBER KING INC	MURIATIC ACID	\$ 48.44
	334086	SOUTH KY RECC	ELECTRIC SERVICE	\$ 4,107.52
5/17/2019	334087	AIRGAS-MID AMERICA LLC	CYLINDER RENTAL	\$ 81.83
	334088	ALL SEASON LAWN EQUIPMENT	SPRING & OIL MIX	\$ 31.35
	334089	BELL ENGINEERING INC	ENGINEERING SERVICES	\$ 1,250.00
	334090	BINGHAM TIRE OF SOMERSET LLC	TIRES & ALIGNMENT	\$ 325.21
	334091	BURNETT LIME CO INC	CIRCUIT BOARD	\$ 1,163.80
	334092	CARQUEST AUTO PARTS INC	BRAKE ROTORS,BRAKE PADS & AIR FILTER	\$ 433.00
	334093	CHEMTRADE CHEMICALS US LLC	CHEMICALS	\$ 5,898.82
	334094	CITY OF SOMERSET FUEL CENTER	DUE FROM 4/19	\$ 2,316.52
	334095	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/17/19	\$ 35,741.77
	334096	CONSOLIDATED PIPE & SUPPLY INC	U-BENDS,FLANGES & COPPER TUBING	\$ 7,082.00
	334097	DAL-RS INC	GREASE & START CAPACITOR	\$ 284.99
	334098	EASTERN WELDING	CYLINDER RENTAL	\$ 15.00
	334099	ECLIPSE ENGINEERS PLLC	ENGINEERING SERVICES	\$ 5,350.00
	334100	EUBANKS ELECTRICAL SUPPLY INC	BATTERY BACKUP & RELAY CARD	\$ 1,945.85
	334101	CLEO GREER	MILEAGE	\$ 13.53
	334102	HACH COMPANY	ANALYTICAL TESTING	\$ 297.05
	334103	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 32,374.82
	334104	KONE CRANES	INSPECTION OF CRANE UNITS	\$ 895.00
	334105	LAMOTTE COMPANY	ANALYTICAL TESTING	\$ 217.92
	334106	LINE-S OF SOMERSET	STEP BOARDS	\$ 550.00
	334107	LOVO SYSTEMS INC	CABLE TESTING ON FIBER&COPPER CONNECTIONS	\$ 664.50
	334108	MORTON INTERNATIONAL INC	CHEMICALS	\$ 8,412.00
	334109	MOUNCE CONCRETE	CONCRETE LABOR	\$ 375.00
	334110	O'REILLY AUTO PARTS	FILTERS & OIL	\$ 26.32
	334111	OFFICE DEPOT	LAPTOP	\$ 599.99
	334112	POLYTEC INC	CHEMICALS	\$ 2,440.37
	334113	SOUTH MIDWAY SUPPLY INC	PIPE & FITTINGS FOR SODIUM HYPO FEED LINES	\$ 695.58
	334114	TERMINIX	PEST CONTROL	\$ 59.00
	334115	TRIPLE CROWN CONCRETE	CONCRETE	\$ 295.00
5/24/2019	334116	CITY OF SOMERSET GENERAL FUND	LUMP SUM PAYOUT	\$ 518.87
	334117	FIRST BANKCARD VISA	UTILITY CASE & MEALS	\$ 131.14
	334118	CLEO GREER	MILEAGE	\$ 29.93

**WATER DEPT**

Date	CK Number	Vendor	Description	Amount
	334119	PULASKI COUNTY CLERK	DEED OF EASEMENTS	\$ 34.00
5/31/2019	334120	CEDARCHEM LLC	CHEMICALS	\$ 1,256.90
	334121	CHEMTRADE CHEMICALS US LLC	CHEMICALS	\$ 5,794.48
	334122	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/31/19	\$ 39,121.78
	334123	CITY OF SOMERSET GENERAL FUND	DUE FROM 4/19	\$ 78,049.74
	334124	CONSOLIDATED PIPE & SUPPLY INC	GASKETS,SETTERS,COUPLINGS & METER BOXES	\$ 4,710.60
	334125	DAL-RS INC	MARKING PAINT,TOOLS,GLOVES,HOSE&WELL PUMP	\$ 1,030.84
	334126	HINKLE CONTRACTING LLC	ROCK	\$ 754.76
	334127	LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICALS	\$ 120.00
	334128	LUMBER KING INC	LEVELING JACKS	\$ 128.66
	334129	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 189.62
	334130	NEPTUNE EQUIPMENT CO	METERS	\$ 3,885.00
	334131	NORTHERN SAFETY CO INC	SAFETY GLASSES	\$ 384.69
	334132	SILENT GUARD SECURITY INC	GATE CAMERA & 16 CHANNEL SECURITY CAMERA	\$ 17,065.00
	334133	SOUTH CENTRAL KY JANITORIAL	PAPERTOWELS,SUGAR,TRASHBAGS,PLATES & CUPS	\$ 597.44
	334134	SOUTH MIDWAY SUPPLY INC	SWING CHECK REPAIR KITS & SUMP PUMPS	\$ 725.54
	334135	THATCHER CHEMICAL	CHEMICALS	\$ 16,875.00
	334136	TIME WARNER CABLE	HIGH SPEED DATA	\$ 99.99
	334137	UNIVAR USA INC	CHEMICALS	\$ 6,053.70
	334138	WHITAKER REFRIGERATION	REPAIR AIR CONDITIONING	\$ 367.50
	334139	WINDSTREAM	TELEPHONE SERVICE	\$ 403.47
			<b>TOTAL</b>	<b>\$ 535,608.56</b>

**GAS DEPT**

Date	CK Number	Vendor	Description	Amount
5/3/2019	244686	ALTON BLAKELY FORD INC	FUEL RETURN ASSY	\$ 114.52
	244687	ARCHROCK PARTNERS LP	COMPRESSION SERVICE FEES	\$ 20,911.19
	244688	AREA PLBG & ELECT SUPPLY INC	TOOLS & JOB SUPPLIES	\$ 800.36
	244689	CINTAS CORPORATION #312	REFILL FIRST AID CABINET	\$ 76.96
	244690	CITY OF FERGUSON	UTILITY TRANSFER OF OWNERSHIP 5/19	\$ 1,308.37
	244691	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/3/19	\$ 30,117.14
	244692	CITY OF SOMERSET GENERAL FUND	GAS CAPITAL DRAW 5/19	\$ 50,000.00
	244693	CITY OF SOMERSET GENERAL FUND	GAS REVENUE DRAW 5/19	\$ 196,875.00
	244694	CITY OF SOMERSET GENERAL FUND	GAS UTILITY BILLING SERVICES DRAW 5/19	\$ 26,666.67
	244695	CUMBERLAND VALLEY RESOURCES LLC	GAS PURCHASES	\$ 40,994.10
	244696	DAL-RS INC	MARKING PAINT	\$ 234.95
	244697	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 264.89
	244698	KENTUCKY GAS ASSOC	TRAINING	\$ 400.00
	244699	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 34.80
	244700	LEJASCO ENERGY LLC	GAS PURCHASES	\$ 2,635.41
	244701	MARTIN CONTRACTING INC	WELDING	\$ 5,655.00
	244702	MOUNTAIN VALLEY SUPPLY LLC	TRACER WIRE	\$ 750.00
	244703	O'REILLY AUTO PARTS	OIL & WIPER FLUID	\$ 192.86
	244704	SENSIT TECHNOLOGIES	CALIBRATION & REPLACE SENSIT GOLD	\$ 338.24
	244705	SOUTHERN ENERGY LLC	GAS PURCHASES	\$ 3,618.90
	244706	TENNESSEE GAS PIPELINE CO LLC	GAS PURCHASES	\$ 2,118.96
	244707	TRIPLE J LAWN CARE	RESEED & STRAW ACCESS	\$ 3,808.75
	244708	WALMART COMMUNITY BRANCH	DISHSOAP,PINESOL,SOAP,BLEACH & WINDEX	\$ 141.43
5/10/2019	244709	CINTAS	UNIFORMS,MATS,MOPS,AIRFRESHENER&TOWELS	\$ 1,643.62
	244710	K PETROLEUM INC	GAS PURCHASES	\$ 46,427.15
	244711	KENTUCKY POWER COMPANY	ELECTRIC SERVICE	\$ 53.05
	244712	LAKE CUMB MEDICAL ASSOC.	WORK RELATED PHYSICAL	\$ 168.00
	244713	LAKE CUMBERLAND NATURAL GAS AUTH	STEPHENS PIPE & TARTER GATE FACILITY CHARGES	\$ 7,901.41
	244714	SOUTH KY RECC	ELECTRIC SERVICE	\$ 172.02
	244715	TAYLOR CO RURAL ELECTRIC	ELECTRIC SERVICE	\$ 34.12
	244716	TDS TELECOM	TELEPHONE SERVICE	\$ 174.28
	244717	WINDSTREAM	TELEPHONE SERVICE	\$ 369.89
5/17/2019	244718	AMERICAN PIPELINE CO	GAS PURCHASES	\$ 46,725.76
	244719	AMERICAN WELDING & GAS INC	CYLINDER RENTAL	\$ 309.95
	244720	AT&T	TELEPHONE SERVICE	\$ 40.66
	244721	BATTERIES PLUS	BATTERIES	\$ 221.94
	244722	BIG CREEK OIL AND GAS INC	GAS PURCHASES	\$ 19,349.66
	244723	CITY OF SOMERSET FUEL CENTER	DUE FROM 4/19	\$ 3,154.99
	244724	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/17/19	\$ 33,258.30
	244725	DANVILLE OFFICE EQUIPMENT INC	CHAIR	\$ 360.00
	244726	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 264.89
	244727	EF TECHNOLOGIES INC	REPAIR ELECTROFUSION EQUIPMENT	\$ 370.29
	244728	SETH HAMILTON	MOWING	\$ 2,180.00
	244729	HEATH CONSULTANTS INC	REPAIR GT40	\$ 220.40
	244730	HIGHBRIDGE SPRINGS	COOLER RENT & WATER	\$ 30.40
	244731	HUGHES NETWORK SYSTEM LLC	TELEPHONE SERVICE	\$ 91.93
	244732	INTER-COUNTY ENERGY	ELECTRIC SERVICE	\$ 181.17
	244733	JOHNSON'S LAWN MAINTENANCE INC	MOWING	\$ 4,200.00
	244734	KENTUCKY GAS ASSOC	TRAINING	\$ 2,200.00
	244735	KENTUCKY POWER COMPANY	ELECTRIC SERVICE	\$ 109.41
	244736	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 618.07
	244737	KOONS GAS MEASUREMENT	REGULATORS	\$ 2,492.38
	244738	LINE-X OF SOMERSET	TOOLBOX	\$ 275.00
	244739	MODERN VENDING COFFEE SERVICE	COFFEE & SUPPLIES	\$ 203.36
	244740	PRECISION PIPELINE EQUIP INC	ADAPTERS & HOSE	\$ 400.68
	244741	QU ENERGY INC	GAS PURCHASES	\$ 83,491.60
	244742	SHI INTERNATIONAL CORP	SURFACE PRO KEYBOARD,DOCK STATION&DISPLAY	\$ 269.40
	244743	SOMERSET STEEL INC	STEEL	\$ 19.80
	244744	TENNESSEE GAS PIPELINE CO LLC	GAS PURCHASES	\$ 529.21
	244745	TEXAS EASTERN TRANSMISSION LP	GAS PURCHASES	\$ 1,204.54

**GAS DEPT**

Date	CK Number	Vendor	Description	Amount
	244746	UTILITY SAFETY AND DESIGN INC	RETAINER FEE 4/19	\$ 175.00
	244747	WINDSTREAM	TELEPHONE SERVICE	\$ 47.63
5/24/2019	244748	GREYSTONE LLC	GAS PURCHASES	\$ 2,317.79
	244749	KENTUCKY STATE TREASURER	GAS SEVERENCE TAX 4/19	\$ 2,286.46
	244750	KENTUCKY STATE TREASURER	KY UNDERGROUND DAMAGE PENALTY	\$ 250.00
	244751	MARY LETNER OR JAMES CALLAHAN	REFUND GAS CONNECT FEE	\$ 30.00
	244752	SOUTHERN ENERGY LLC	CONSULTING SERVICES 4/19	\$ 3,000.00
	244753	VINLAND ENERGY OPERATIONS LLC	GAS PURCHASES	\$ 4,835.00
5/31/2019	244754	AT&T	TELEPHONE SERVICE	\$ 43.11
	244755	CARQUEST AUTO PARTS INC	FILTERS	\$ 162.98
	244756	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/31/19	\$ 32,469.62
	244757	CITY OF SOMERSET GENERAL FUND	DUE FROM 4/19	\$ 78,229.75
	244758	CLIMAX LUBRICANTS & EQUIP. CO	REPAIR KITS & GUAGES W/PROTECTORS	\$ 1,081.55
	244759	CUMBERLAND VALLEY RESOURCES LLC	GAS PURCHASES	\$ 40,126.01
	244760	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 264.89
	244761	ROY EVANS	COMPRESSOR OPERATOR AT BUTTON-KNOB	\$ 3,000.00
	244762	PHILLIP GODSEY	TRAVEL EXPENSE	\$ 239.88
	244763	INDUSTRIAL TRN SERVICES INC	ANNUAL USER FEES	\$ 2,750.00
	244764	JACKSON CO RECC	ELECTRIC SERVICE	\$ 475.43
	244765	KY UNDERGROUND PROTECTION INC	811 SERVICE	\$ 409.50
	244766	LAKE CUMB MEDICAL ASSOC.	WORK RELATED PHYSICAL	\$ 168.00
	244767	MANCHESTER WATER WORKS/CITY	WATER SERVICE	\$ 22.84
	244768	MARTIN CONTRACTING INC	WELDING TAP & TAP	\$ 1,835.00
	244769	MOUNTAIN VALLEY SUPPLY LLC	ORIFICE PLATES	\$ 645.52
	244770	BRUCE NEELY	TRAVEL EXPENSE	\$ 239.88
	244771	OFFICE DEPOT	TRASHBAGS	\$ 49.50
	244772	SHI INTERNATIONAL CORP	SURFACE PRO	\$ 1,678.40
	244773	SOUTH KY RECC	ELECTRIC SERVICE	\$ 103.88
	244774	TIME WARNER CABLE	HIGH SPEED DATA	\$ 194.96
	244775	TRIPLE CROWN CONCRETE	CONCRETE	\$ 188.00
	244776	WINDSTREAM	TELEPHONE SERVICE	\$ 233.68
			<b>TOTAL</b>	<b>\$ 825,330.09</b>

**SEWER DEPT**

Date	CK Number	Vendor	Description	Amount	
5/3/2019	469964	AGT LAND SURVEYING	RESEARCH FOR EASEMENT	\$ 950.50	
	469965	BATTERIES PLUS	BATTERIES	\$ 110.97	
	469966	BIG BLUE SEPTIC SERVICE	PUMP OUT LIFT STATION	\$ 300.00	
	469967	BINGHAM TIRE OF SOMERSET LLC	TIRES,MOUNT,BALANCE & ALIGNMENT	\$ 1,129.20	
	469968	CITY OF FERGUSON	UTILITY TRANSFER OF OWNERSHIP 5/19	\$ 1,941.64	
	469969	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/3/19	\$ 22,600.65	
	469970	DAL-RS INC	MISC ITEMS	\$ 1,183.28	
	469971	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 78.46	
	469972	EASTERN WELDING	CYLINDER RENTAL	\$ 12.00	
	469973	EUBANKS ELECTRICAL SUPPLY INC	BATTERIES	\$ 79.48	
	469974	FOUSER ENVIRONMENTAL SER-ADAIR	ANALYTICAL TESTING	\$ 1,470.00	
	469975	HACH COMPANY	LAB SUPPLIES	\$ 147.15	
	469976	HIGHBRIDGE SPRINGS	COOLER RENT & WATER	\$ 21.60	
	469977	HINKLE CONTRACTING LLC	ROCK, DENSE GRADE & SAND	\$ 1,725.91	
	469978	K & T SAW SHOP	FILTERS & OIL	\$ 46.52	
	469979	KENTUCKY STATE TREASURER	ELECTRICAL LICENSE	\$ 100.00	
	469980	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 1,031.89	
	469981	LOWE'S HOME CENTER LLC	DOOR LOCK SET & DOOR TRIM	\$ 80.06	
	469982	MCCOY & MCCOY LAB INC	VOIDED CK		
	469983	MCCOY & MCCOY LAB INC	ANALYTICAL TESTING	\$ 3,825.00	
	469984	MODERN VENDING COFFEE SERVICE	COFFEE	\$ 82.50	
	469985	PAUL'S SURPLUS AND DISTRIBUTING INC	BATTERY	\$ 42.99	
	469986	PULASKI COUNTY CLERK	DEED OF EASEMENT	\$ 17.00	
	469987	SCIENCE HILL WATERWORKS	MONTHLY READING OF SWR CUSTOMERS&WTR SERVICE	\$ 75.24	
	469988	SILENT GUARD SECURITY INC	SECURITY MONITORING	\$ 97.95	
	469989	SOMERSET AUTOMOTIVE INC	BRUSH,CLEANER,FLUID,OIL,LUBE & TAPE	\$ 291.22	
	469990	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 75.00	
	469991	SOUTH KY RECC	ELECTRIC SERVICE	\$ 302.57	
	469992	SOUTHERN STATES INC	GRASS KILLER, GRASS SEED & CHAIN	\$ 247.22	
	469993	SOUTHSIDE ELECTRIC AND LIGHTING	600V CORD	\$ 1,413.50	
	469994	TIME WARNER CABLE	HIGH SPEED DATA	\$ 79.99	
	469995	WINDSTREAM	TELEPHONE SERVICE	\$ 575.26	
	5/10/2019	469996	CINTAS	VOIDED CK	
		469997	CINTAS	UNIFORMS,MATS,TOWELS & AIRFRESHENER	\$ 1,320.67
		469998	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 10,961.08
		469999	LAKE CUMB MEDICAL ASSOC.	WORK RELATED PHYSICAL	\$ 80.00
		470000	SOUTH KY RECC	ELECTRIC SERVICE	\$ 254.19
	5/17/2019	470001	WESTERN PU CO WATER DIST	WATER SERVICE	\$ 167.28
		470002	WINDSTREAM	TELEPHONE SERVICE	\$ 192.34
		470003	ALL SEASON LAWN EQUIPMENT	ROTO ROOTER ENGINE REPAIR	\$ 74.50
		470004	BATTERIES PLUS	BATTERIES	\$ 205.98
		470005	BINGHAM TIRE OF SOMERSET LLC	TIRE	\$ 129.67
		470006	BOSWELL CONTRACTING	BIO-BOX REPAIR	\$ 90.00
		470007	CITY OF SOMERSET FUEL CENTER	DUE FROM 4/19	\$ 3,169.54
		470008	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/17/19	\$ 22,845.86
		470009	CLARK ELECTRIC LLC	REBUILT ELECTRIC MOTOR	\$ 689.00
		470010	CONSOLIDATED PIPE & SUPPLY INC	SILT FENCE	\$ 46.00
470011		DAL-RS INC	MISC ITEMS	\$ 571.18	
470012		DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 78.46	
470013		EASTERN WELDING	CYLINDER RENTAL	\$ 22.00	
470014		EUBANKS ELECTRICAL SUPPLY INC	RELAYS	\$ 103.29	
470015		JOHN GEDDES	REPAIR GATE OPENER	\$ 358.00	
470016		K & T SAW SHOP	CONTROL CABLE	\$ 21.49	
470017		KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 116.33	
470018		MARTIN'S PETERBILT OF EASTERN KY	REPAIR CRANE TRUCK	\$ 1,539.59	
470019		MCCOY & MCCOY LAB INC	ANALYTICAL TESTING	\$ 1,376.00	
470020		NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 200.94	
470021		OFFICE DEPOT	DIVIDERS & BINDERS	\$ 71.50	
470022		PREISER SCIENTIFIC INC	LATE CHARGE	\$ 26.90	
470023		RESTORATION PLUS LLC	REPLACE DAMAGED PANELING DUE TO SWR BACKUP	\$ 1,155.00	

**SEWER DEPT**

Date	CK Number	Vendor	Description	Amount
	470024	SOMERSET AUTOMOTIVE INC	KEY SWITCH	\$ 13.04
	470025	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 25.00
	470026	SOUTH KY RECC	ELECTRIC SERVICE	\$ 14,864.75
5/24/2019	470027	FIRST BANKCARD VISA	ANTENNA,WTR,GLUE,FABRICSOFTENER,BAGS&TRAIN	\$ 248.56
	470028	JOEY FISHER	TRAVEL EXPENSE	\$ 46.00
	470029	SOUTH KY RECC	ELECTRIC SERVICE	\$ 354.91
	470030	MICHAEL WARREN	TRAVEL EXPENSE	\$ 46.00
	470031	WINDSTREAM	TELEPHONE SERVICE	\$ 56.92
5/31/2019	470032	ALL SEASON LAWN EQUIPMENT	SAW REPAIR	\$ 35.00
	470033	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/31/19	\$ 23,414.18
	470034	CITY OF SOMERSET GENERAL FUND	DUE FROM 4/19	\$ 65,000.00
	470035	CONSOLIDATED PIPE & SUPPLY INC	STORM BOX CASTING & GRATE	\$ 320.00
	470036	DAL-RS INC	MISC ITEMS	\$ 296.69
	470037	DIV OF CHILD SUPPORT ENFCMT	WAGE ASSIGNMENT	\$ 78.46
	470038	FISHER SCIENTIFIC	LAB SUPPLIES	\$ 551.34
	470039	FOUSER ENVIRONMENTAL SER-ADAIR	ANALYTICAL TESTING	\$ 1,050.00
	470040	INDFAS SUPPLY	TOOLS	\$ 133.10
	470041	K & T SAW SHOP	ROAD SAW WALK BEHIND CART	\$ 479.00
	470042	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 121.93
	470043	LUMBER KING INC	CONCRETE, WOOD BOARDS & REBAR	\$ 250.07
	470044	MCCOY & MCCOY LAB INC	ANALYTICAL TESTING	\$ 2,280.00
	470045	O'REILLY AUTO PARTS	CLEANING SUPPLIES	\$ 26.07
	470046	OFFICE DEPOT	FRAMES, BINDERS & PENS	\$ 76.51
	470047	PAUL'S SURPLUS AND DISTRIBUTING INC	ANT BAIT & TIRE GAUGE	\$ 11.28
	470048	POLYDYNE INC	LAB SUPPLIES	\$ 1,676.70
	470049	PRO CHEM INC	GLOVES	\$ 244.58
	470050	PROBILLING AND FUNDING SERVICE	REPAIR OIL LEAK ON TANKER TRUCK	\$ 4,104.82
	470051	SOMERSET WATER SERVICE	DUE FROM 4/19	\$ 512.99
	470052	SOUTH KY RECC	ELECTRIC SERVICE	\$ 26.88
	470053	TIME WARNER CABLE	HIGH SPEED DATA	\$ 139.98
	470054	USABLUEBOOK LTD	LAB SUPPLIES	\$ 188.30
	470055	WINDSTREAM	TELEPHONE SERVICE	\$ 750.47
			<b>TOTAL</b>	<b>\$ 203,425.07</b>

**WATERPARK**

Date	CK Number	Vendor	Description	Amount
5/3/2019	909114	DAL-RS INC	FIRE EXTINGUISHER INSPECTION	\$ 145.00
	909115	DOVE DESIGNS	SIGNS	\$ 2,469.25
	909116	K & T SAW SHOP	SUITCASE WEIGHT & WEIGHT BLANKET	\$ 284.78
	909117	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 1,650.35
	909118	LAMAR COMPANIES	ADVERTISING	\$ 750.00
	909119	PAUL'S SURPLUS AND DISTRIBUTING INC	SPRAYER,SEAL,FILLER,DRILL BIT,SCREWS & CLAMPS	\$ 85.38
	909120	REINHART FOODSERVICE	AIR CURTAINS	\$ 2,111.12
	909121	STIGALL DISTRIBUTING LLC	LIME SOLV	\$ 200.00
	909122	THE FISH NET COMPANY LLC	ROPE	\$ 4,258.49
	909123	TIME WARNER CABLE	HIGH SPEED DATA	\$ 260.57
	909124	UNITED OUTDOOR MEDIA LLC	ADVERTISING	\$ 585.00
	909125	KENTUCKY STATE TREASURER	BACKGROUND CHECKS	\$ 560.00
5/10/2019	909126	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/3/19	\$ 7,586.36
	909127	SCHEDULEFLY INC	ANNUAL ONLINE SERVICE	\$ 299.00
5/17/2019	909128	ALL SEASON LAWN EQUIPMENT	MOWERS	\$ 13,854.00
	909129	AREA PLBG & ELECT SUPPLY INC	MISC ITEMS	\$ 113.87
	909130	ASHLEY HOSECLAW	REFUND SEASON PASS	\$ 52.95
	909131	BRENNTAG MID-SOUTH INC	CHEMICALS	\$ 2,070.00
	909132	CANNON INDUSTRIAL PRODUCTS INC	CUSTODIAL SUPPLIES	\$ 273.52
	909133	CITY OF SOMERSET FUEL CENTER	DUE FROM 4/19	\$ 252.87
	909134	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/17/19	\$ 10,357.26
	909135	DAL-RS INC	HYDRAULIC FITTING	\$ 13.49
	909136	DANVILLE OFFICE EQUIPMENT INC	COPY PAPER	\$ 23.00
	909137	DIAMOND ELECTRIC INC	REPLACE FLY FANS	\$ 165.00
	909138	DOVE DESIGNS	SHIRTS	\$ 2,339.65
	909139	INDFAS SUPPLY	FLOOR GRINDER	\$ 692.28
	909140	LAMAR COMPANIES	ADVERTISING	\$ 850.00
	909141	MIDDLESBORO COCA-COLA BOTTLING	CONCESSION ITEMS	\$ 3,073.62
	909142	OUTDOOR OASIS	POOL PAINT & CHLORINE	\$ 3,927.04
	909143	PAUL'S SURPLUS AND DISTRIBUTING INC	MISC ITEMS	\$ 548.55
	909144	PETTY CASH	PETTY CASH	\$ 10,000.00
	909145	SAFE SLIDE RESTORATION	SLIDE REPAIRS	\$ 6,600.00
	909146	SHERWIN-WILLIAMS	ROLLERS	\$ 132.34
	909147	SOUTHERN STATES INC	WEED KILLER	\$ 111.76
	909148	STIGALL DISTRIBUTING LLC	CUSTODIAL SUPPLIES	\$ 263.90
	909149	WHITewater WEST INDUSTRIES LTD	DECALS	\$ 3,492.43
5/24/2019	909150	FIRST BANKCARD VISA	TRAVEL EXP,DEPTH MARKERS,GRAPHICS&TRAINING	\$ 720.43
	909151	KENTUCKY STATE TREASURER	BACKGROUND CHECKS	\$ 560.00
	909152	KENTUCKY UTILITIES	ELECTRIC SERVICE	\$ 7,529.14
5/31/2019	909153	ALL SEASON LAWN EQUIPMENT	FILTERS	\$ 19.10
	909154	ANTHONY JUAREZ	REFUND SEASON PASS	\$ 74.15
	909155	AREA PLBG & ELECT SUPPLY INC	MISC ITEMS	\$ 177.52
	909156	AUTO MAKE-UP	PAINT HARDENER	\$ 1,104.00
	909157	BOB WILLIAMS	REFUND SEASON PASSES	\$ 148.29
	909158	BRENNTAG MID-SOUTH INC	CHEMICALS	\$ 1,679.57
	909159	CITY OF SOMERSET GENERAL FUND	PAYROLL 5/31/19	\$ 40,635.11
	909160	CITY OF SOMERSET GENERAL FUND	DUE FROM 4/19	\$ 15,000.00
	909161	DAL-RS INC	CUPSTONE	\$ 17.49
	909162	DOORMASTER CORP	REPAIR DOUBLE DOORS	\$ 95.00
	909163	DOVE DESIGNS	SHIRTS	\$ 3,721.15
	909164	EPPERSON ELECTRIC INC	AIR CURTAINS & NEW REFRIGERANT LINES	\$ 11,110.00
	909165	EUBANKS ELECTRICAL SUPPLY INC	FUSES	\$ 24.36
	909166	FREI PLUMBING INC	VALVE	\$ 800.30
	909167	JULIE SAMMONS	REFUND SEASON PASS	\$ 52.95
	909168	KBC DISTRIBUTING LLC	CONCESSION ITEMS	\$ 1,766.00
	909169	KOORSEN FIRE & SECURITY	REBUILD BACKFLOW FIRE	\$ 1,769.58
	909170	KROGER CO INC	CONCESSION ITEMS	\$ 374.74
	909171	LAKE CUMB MEDICAL ASSOC	WORK RELATED PHYSICAL	\$ 160.00
	909172	LAMAR COMPANIES	ADVERTISING	\$ 250.00
	909173	LUKAS DEBORD	REFUND SEASON PASS	\$ 52.95

**WATERPARK**

Date	CK Number	Vendor	Description	Amount
	909174	MARJORIE FIELDS	REFUND SEASON PASSES	\$ 158.84
	909175	MIDDLESBORO COCA-COLA BOTTLING	CONCESSION ITEMS	\$ 3,763.26
	909176	MODERN VENDING COFFEE SERVICE	CONCESSION ITEMS	\$ 814.46
	909177	OFFICE DEPOT	MISC ITEMS	\$ 651.13
	909178	PAUL'S SURPLUS AND DISTRIBUTING INC	VOIDED CK	
	909179	PAUL'S SURPLUS AND DISTRIBUTING INC	MISC ITEMS	\$ 908.71
	909180	PERFORMANCE FOOD SERVICE	CONCESSION ITEMS	\$ 2,384.53
	909181	PRINT DISTRIBUTION SERVICE LLC	ADVERTISING	\$ 176.25
	909182	REGIONAL IND COMBUSTION	HVAC SERVICE	\$ 388.00
	909183	REINHART FOODSERVICE	CONCESSION ITEMS	\$ 2,888.72
	909184	ROBINSON'S PREMIUM MEATS	CONCESSION ITEMS	\$ 738.40
	909185	SHERWIN-WILLIAMS	PAINT,ROLLERS & BRUSHES	\$ 161.45
	909186	SHI INTERNATIONAL CORP	SURFACE GO & UNIFI SWITCHES	\$ 1,521.00
	909187	SNAPPY TOMATO PIZZA	CONCESSION ITEMS	\$ 22.00
	909188	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 50.00
	909189	SOUTHERN STATES INC	REFILL PROPANE TANKS	\$ 35.96
	909190	SPORTS DEN	SHIRTS	\$ 1,929.00
	909191	STIGALL DISTRIBUTING LLC	CUSTODIAL SUPPLIES	\$ 1,276.55
	909192	SYSCO LLC	CONCESSION ITEMS	\$ 3,977.30
	909193	TANA TARTER	REFUND SEASON PASSES	\$ 158.84
	909194	TIME WARNER CABLE	HIGH SPEED DATA	\$ 149.97
	909195	WINDSTREAM	TELEPHONE SERVICE	\$ 262.97
			<b>TOTAL</b>	<b>\$ 190,712.00</b>



**FUEL CENTER**

Date	CK Number	Vendor	Description	Amount
5/3/2019	601865	A&M OIL CO INC	LOAD OF UNLEADED	\$ 21,063.03
	601866	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,748.19
	601867	MAGIC MONOGRAMS	WORK SHIRTS	\$ 197.62
	601868	OFFICE DEPOT	BATTERIES	\$ 18.00
	601869	OIL PRICE INFORMATION	WHOLESALE RACK REPORT	\$ 414.00
	601870	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 25.00
5/10/2019	601871	A&M OIL CO INC	LOAD OF UNLEADED	\$ 20,383.21
	601872	SOMERSET GAS	NATURAL GAS PURCHASE	\$ 1,202.40
	601873	TIME WARNER CABLE	UTILITIES	\$ 179.98
	601874	WESTERN PULASKI WATER DIST	UTILITIES	\$ 18.11
	601875	WINDSTREAM	UTILITIES	\$ 380.93
5/17/2019	601876	A&M OIL CO INC	UNLEADED	\$ 18,217.04
	601877	CINTAS	PROPERTY MAINTENANCE	\$ 175.80
	601878	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 1,773.37
	601879	ECHOSTAT	SPG PACKAGE	\$ 129.90
	601880	SOUTH KY RECC	UTILITIES	\$ 1,262.13
5/24/2019	601881	A&M OIL CO INC	UNLEADED & DIESEL	\$ 37,541.74
	601882	VERIZON WIRELESS	UTILITIES	\$ 539.46
5/31/2019	601883	A&M OIL CO INC	LOAD OF UNLEADED	\$ 19,688.72
	601884	CITY OF SOMERSET GENERAL FUND	PAYROLL, DUE TO APRIL	\$ 4,470.96
			<b>TOTAL</b>	<b>\$ 129,429.59</b>

**PARKS & RECREATION**

Date	CK Number	Vendor	Description	Amount
5/3/2019	722351	ACTION FLAG CO	FLAGS FOR SOMERSPORT	\$ 287.26
	722352	BARLOW FARM EQUIPMENT	HYDRAULIC FILTER & FLUID	\$ 687.70
	722353	CENTRAL KY SHEET METAL INC	OUTSIDE UNIT BLOWN FUSE	\$ 390.00
	722354	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 21,882.61
	722355	EADS, DOUG	PER DIEM	\$ 13.98
	722356	GENEVA CAPITAL LLC	LEASE EXERCISE EQUIPMENT-CITY FIT	\$ 1,456.35
	722357	HAMILTON MULCH & LANDSCAPING	BLACK MULCH	\$ 18.00
	722358	K&T SAW SHOP	BELT FOR EXMARK, OIL MIX	\$ 184.09
	722359	KENTUCKY UTILITIES	UTILITIES	\$ 120.89
	722360	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 40.00
	722361	LOWE'S HOME CENTER LLC	TAPE MEASURE,ANCHORS,COMPOST,SOIL,CLEANER	\$ 163.75
	722362	MIDDLESBORO COCA COLA CO	MISC COKE PRODUCTS	\$ 75.80
	722363	NEW HORIZON GRAPHICS	NEW SIGN	\$ 10.00
	722364	O'REILLY AUTO PARTS	DIESEL CANS	\$ 117.39
	722365	PAUL'S SURPLUS	SNAP HOOKS, OIL, GASKET	\$ 43.31
	722366	PERDUE, CHRIS	PER DIEM	\$ 26.34
	722367	SHEPARD, ZOE	27 YOGA CLASSES	\$ 540.00
	722368	SILENT GUARD SECURITY	MONITORING	\$ 254.70
	722369	SOUTH CENTRAL KY JANITORIAL	TOILET PAPER & GLOVES	\$ 97.76
	722370	SOUTHERN STATES	WEED KILLER	\$ 214.95
	722371	STIGALL DISTRIBUTING	SUBTLE 4 CLEANER	\$ 39.00
	722372	THE WHEELDON CO	PEST CONTROL	\$ 80.00
	722373	TIME WARNER CABLE	UTILITIES	\$ 99.98
	722374	WALMART COMMUNITY BRANCH	PRINTER SCANNER COMBO	\$ 98.00
5/10/2019	722375	COMMUNICATIONS NETWORK BILLING	UTILITIES	\$ 13.88
	722376	KENTUCKY UTILITIES	UTILITIES	\$ 3,751.68
	722377	TOSHIBA FINANCIAL SERVICES	CONTRACT PYMT	\$ 242.57
5/17/2019	722378	ARMSTRONG, TONY	CATDADDIES AT AMPHITHEATER	\$ 500.00
	722379	CAPE ELECTRIC SUPPLY	LAMPS, RED LED COMBO, BALLAST	\$ 186.02
	722380	CITY OF SOMERSET FUEL CENTER	END OF APRIL DUE TO	\$ 835.23
	722381	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 22,441.75
	722382	COMMERCIAL PRINTING	PARK PRINTS	\$ 20.00
	722383	COUCH, DANNY	SOUND FOR AMPHITHEATER	\$ 250.00
	722384	CROSS ROADS IGA	BOTTLED WATER	\$ 32.90
	722385	CUMBERLAND MACHINERY MOVERS	WELD DECK WHEEL & PLATES FOR GRILLS	\$ 127.00
	722386	D-C ELEVATOR COMPANY	EXAM & LUBRICATION	\$ 19.49
	722387	DAL-RS	POWER SONIC 12 VOLT BATTERY	\$ 19.49
	722388	HT HACKNEY	COFFEE & SUPPLIES	\$ 159.17
	722389	HAMILTON MULCH & LANDSCAPING	HARDWOOD CHIPS	\$ 1,422.00
	722390	HINKLE CONTRACTING	CHANNEL ROCK	\$ 36.98
	722391	JONES, ANDREA	REFUND ON SHELTER	\$ 50.00
	722392	K&T SAW SHOP	CARBURETOR, STRING & LABOR	\$ 64.99
	722393	KENTUCKY UTILITIES	UTILITIES	\$ 60.60
	722394	MISSOURI WILDFLOWER NURSERY	MISC FLOWERS FOR PARKS	\$ 705.00
	722396	OFFICE DEPOT	OFFICE SUPPLIES	\$ 489.66
	722397	PAUL'S SURPLUS	PAINT, FLUID, LIQUID FIRE	\$ 147.72
	722398	PIONEER MANUFACTURING	WHITE PAINT FOR SOCCER FIELDS	\$ 656.95
	722399	SOUTHERN STATES	FESCUE	\$ 335.31
	722400	STIGALL DISTRIBUTING	GLASS CLEANER, WIPES & SUBTLE 4 CLEANER	\$ 311.75
	722401	TUCKER BETTY	20 CLASSES	\$ 460.00
5/24/2019	722402	FIRST BANKCARD VISA	AMAZON MUSIC, LODGING	\$ 280.29
	722403	THE WHEELDON CO	PEST CONTROL	\$ 40.00
5/31/2019	722404	BARLOW FARM EQUIPMENT	LOWER HOSE	\$ 18.91
	722405	CITY OF SOMERSET GENERAL FUND	PAYROLL, DUE TO APRIL	\$ 57,085.52
	722406	CROSS ROADS IGA	SUPPLIES CUSTOMER APPRECIATION DAY	\$ 94.02
	722407	GENERAL RENTAL CENTER	VALVES FOR SPLASH PAD	\$ 350.65
	722408	INNER CITY TRADES, INC	HOOK UP BACKFLOW PIANO PARK	\$ 225.00
	722409	KENTUCKY UTILITIES	UTILITIES	\$ 209.63
	722410	KINGS BOTTLING	WATER	\$ 95.20

**PARKS & RECREATION**

Date	CK Number	Vendor	Description	Amount
	722411	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 120.00
	722412	MIDDLESBORO COCA COLA CO	MISC. COKE PRODUCTS	\$ 231.25
	722413	MIRACLE LAWN	TREATMENT FOR PARKS	\$ 238.00
	722414	MODERN VENDING COFFEE	LOGO & DECAL FOR DRY ERASE BOARD	\$ 120.00
	722415	NEW HORIZON GRAPHICS	BANNER FOR CONCERTS	\$ 360.00
	722416	O'REILLY AUTO PARTS	BATTERY FOR DUMP TRUCK 7001	\$ 98.39
	722417	OFFICE DEPOT	FOLDERS & INK	\$ 100.07
	722418	RDS ELECTRIC INC	REPAIR SHORT CIRCUIT ON SOCCER BUILDING	\$ 367.50
	722419	SOUTH CENTRAL KY JANITORIAL	TOILET PAPER & TOWELS	\$ 97.76
	722420	THE WHEELDON CO	PEST CONTROL	\$ 120.00
	722421	TIME WARNER CABLE	UTILITIES	\$ 269.97
			<b>TOTAL</b>	<b>\$ 120,804.16</b>

**TRAVEL & TOURISM**

Date	CK Number	Vendor	Description	Amount
5/3/2019	70586	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 657.05
	70587	DON FRANKLIN MOTORS	2019 CHEVY TRAVERSE	\$ 27,608.00
	70588	KENTUCKY TRAVEL IND.	SPRING CONFERENCE	\$ 175.00
	70589	SEXTON, ALEXANDER	TOURISM WEBSITE PHOTOGRAPHY	\$ 150.00
5/10/2019	70590	IKERD, LESLIE	PER DIEM SPRING KTIA CONF	\$ 54.00
5/17/2019	70591	CITY OF SOMERSET FUEL CENTER	END OF APRIL DUE TO	\$ 30.35
	70592	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 767.24
	70593	DANVILLE OFFICE EQUIPMENT	STORAGE CABINET	\$ 675.00
	70594	SEXTON, ALEXANDER	2 PHOTOS	\$ 100.00
	70595	SOMERNITES CRUISE	SPONSORSHIP MARCH 19 TO MARCH 20	\$ 3,000.00
5/24/2019	70596	FIRST BANKCARD VISA	TOURISM LUNCH, BAXTE'S, LUNCH MEETING	\$ 150.73
5/31/2019	70597	CITY OF SOMERSET GENERAL FUND	PAYROLL, DUE TO APRIL	\$ 9,536.92
	70598	SCRIMAGER, JEREMY	CONSULTING ON WEBSITE	\$ 75.00
	70599	SEXTON, ALEXANDER	CONSULTING WEBSITE PHOTOGRAPHY	\$ 150.00
			<b>TOTAL</b>	<b>\$ 43,129.29</b>

EMS

Date	CK Number	Vendor	Description	Amount	
5/3/2019	532163	ABILITY NETWORK INC	ALL PAYER CLAIMS	\$ 107.10	
	532164	AIR-FLO PRODUCTS	BLOWER MOTOR	\$ 99.67	
	532165	AIRGAS-MID AMERICA LLC	OXY TANKS & DELIVERY	\$ 308.02	
	532166	ALTON BLAKELY FORD INC	REPAIRS UNIT MED9	\$ 890.07	
	532167	BINGHAM TIRE OF SOMERSET	BRAKE REPAIRS UNIT EC-3,TIRES EC-2	\$ 1,440.66	
	532168	BLUEGRASS RADIOLOGY	TESTING	\$ 275.00	
	532169	BOUND TREE MEDICAL	MISC MEDICAL SUPPLIES	\$ 2,465.79	
	532170	CANNON INDUSTRIAL PRODUCTS	BUG SPRAY, URINAL FRESHNERS,CLEANING SUPPLIES	\$ 964.04	
	532171	CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 87,203.76	
	532172	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 932.68	
	532173	HENRY SCHEIN, INC	MISC MEDICAL SUPPLIES	\$ 1,506.91	
	532174	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 65.00	
	532175	LIFE-ASSIST, INC	MISC MEDICAL SUPPLIES	\$ 1,338.50	
	532176	MCGARVEY, ANDREW	REIMBURSEMENT FOR FUEL	\$ 32.00	
	532177	MEDLINE INDUSTRIES	IV STARTER KITS	\$ 1,067.10	
	532178	MEDROSO, MEL M.D.	PHYSICIAN'S FEE	\$ 2,700.00	
	532179	MMS/CONCORDANCE	MISC MEDICAL SUPPLIES	\$ 661.64	
	532180	MODERN VENDING	COFFEE & SUPPLIES	\$ 361.02	
	532181	OFFICE DEPOT	PAPER TOWELS, BAGS,OFFICE SUPPLIES	\$ 438.42	
	532182	QUADMED, INC	MISC MEDICAL SUPPLIES	\$ 441.75	
	532183	SOUTH CENTRAL KY JANITORIAL	TOILET PAPER	\$ 69.12	
	532184	TIME WARNER CABLE	UTILITIES	\$ 99.99	
	532185	WALMART COMMUNITY BRANCH	SOAP,HOOKS,WATER,KLEENEX,BLEACH, ETC	\$ 168.95	
	532186	WINDSTREAM	UTILITIES	\$ 57.44	
	5/10/2019	532187	ALTON BLAKELY FORD INC	REPAIRS TO UNIT EC-6	\$ 1,059.09
		532188	CINTAS	BUILDING SUPPLIES	\$ 107.52
		532189	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 183.00
		532190	LAKE CUMB REGINAL HOSPITAL	REIMBURSEMENT ON ACCT	\$ 223.22
		532191	MMS/CONCORDANCE	MISC MEDICAL SUPPLIES	\$ 766.60
		532192	PITNEY BOWES INC	POSTAGE	\$ 359.61
		532193	USPS SOMERSET	ANNUAL PO BOX FEE	\$ 268.00
		532194	WELLCARE	REIMBURSEMENT ON ACCT	\$ 27.60
	5/17/2019	532195	AIRGAS-MID AMERICA LLC	OXY TANKS & DELIVERY	\$ 1,019.58
532196		ALTON BLAKELY FORD INC	REPAIRS UNIT EC-12	\$ 420.81	
532197		ANTHEM BCBS	REIMBURSEMENT ON ACCT	\$ 114.00	
532198		BINGHAM TIRE OF SOMERSET	BRAKES, ROTORS FRONT & BACK UNIT EC-2	\$ 1,127.42	
532199		BOUND TREE MEDICAL	MISC MEDICAL SUPPLIES	\$ 759.75	
532200		CAMPBELL, ROBERT	REGISTRATION NAEMT-PHTLS	\$ 90.00	
532201		CENTRAL COLLISION	REPLACE WINDOW UNIT EC-2	\$ 741.75	
532202		CITY OF SOMERSET FUEL CENTER	END OF APRIL DUE TO	\$ 7,007.36	
532203		CITY OF SOMERSET GENERAL FUND	PAYROLL	\$ 84,304.02	
532204		DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 932.68	
532205		DOCUBIT, LLC	SECURITY CART	\$ 45.00	
532206		EUBANK, STEVEN	PER DIEM EMS LINKS	\$ 64.00	
532207		HENRY SCHEIN, INC	MISC MEDICAL SUPPLIES	\$ 1,105.41	
532208		JOHNSON CONTROLS	TEST & INSPECTION 43 FIRE EXTINGUISHERS	\$ 225.00	
532209		LIFE-ASSIST, INC	MISC MEDICAL SUPPLIES	\$ 731.00	
532210		LOUISVILLE METRO EMS	BLS, FIRST AID & HEARTSAVER CARDS	\$ 2,115.00	
532211		MCKESSON MEDICAL SURGICAL	GLUGAGON	\$ 562.32	
532212		MEDLINE INDUSTRIES	IV STARTER KITS	\$ 975.00	
532213	MMS/CONCORDANCE	MISC MEDICAL SUPPLIES	\$ 498.25		
532214	MOBILE COMMUNICATIONS	MAG MOUNT ANTENNA	\$ 51.88		
532215	MOBILE COMMUNICATIONS	TOWER RENT	\$ 290.00		
532216	MODERN VENDING	COFFEE & SUPPLIES	\$ 389.80		
532217	OFFICE DEPOT	CLIP BOARDS, COPY PAPER, FRAME	\$ 166.41		
532218	PENNCARE PUBLIC SAFETY	EMS CHARTS	\$ 925.00		
532219	SGT. JOE'S INC	UNIFORM ORDER	\$ 2,387.00		
532220	SOMERSET TERMITE & PEST CONTROL	PEST CONTROL	\$ 25.00		
532221	SUPERFLEET MASTERCARD	FUEL	\$ 85.97		

**EMS**

Date	CK Number	Vendor	Description	Amount
	532222	TRITECH	MONTHLY BILLING SERVICE	\$ 6,610.82
	532223	WEST SOMERSET TRUCK PARTS	LUG COVER RETAINER	\$ 9.00
	532224	WINDSTREAM	UTILITIES	\$ 58.51
	532225	XNETWIRELESS	INTERNET	\$ 930.00
5/24/2019	532226	FIRST BANKCARD VISA	WALMART & LITTLE CAESARS FOR MEETING	\$ 129.83
	532227	WINDSTREAM	UTILITIES	\$ 205.53
5/31/2019	532228	ABILITY NETWORK INC	ALL PAYER CLAIMS	\$ 107.10
	532229	AIRGAS-MID AMERICA LLC	OXY TANKS & DELIVERY	\$ 177.88
	532230	ALTON BLAKELY FORD INC	EC-12 REPAIR, MED 9 REPAIR	\$ 389.65
	532231	ARROW INTERNATIONAL INC	STALIZERS, NEEDLES	\$ 1,215.50
	532232	BATTERY WAREHOUSE INC	BATTERIES FOR EC-2	\$ 174.48
	532233	BINGHAM TIRE OF SOMERSET	REPAIRS EC-15	\$ 2,081.24
	532234	BOGLE STREET PHARMACY	FENTANYL	\$ 250.00
	532235	BOUND TREE MEDICAL	MISC MEDICAL SUPPLIES	\$ 2,562.13
	532236	CITY OF SOMERSET GENERAL FUND	PAYROLL, APRIL DUE TO	\$ 278,212.57
	532237	CREATIVE PRODUCT SOURCE	PUBLIC RELATIONS SUPPLIES	\$ 816.02
	532238	DANVILLE OFFICE EQUIPMENT	CONTRACT BASE RATE CHARGE	\$ 238.90
	532239	DIV OF CHILD SUPPORT ENFCMT	GARNISHMENTS	\$ 932.68
	532240	DON FRANKLIN MOTORS	BRAKES & ROTORS EC-3, EC-5 REPAIR	\$ 1,603.22
	532241	KENTUCKY UTILITIES	UTILITIES	\$ 1,294.16
	532242	LAKE CUMB MEDICAL ASSOC	TESTING	\$ 406.00
	532243	LIFE-ASSIST, INC	MISC MEDICAL SUPPLIES	\$ 300.65
	532244	MMS/CONCORDANCE	MISC MEDICAL SUPPLIES	\$ 919.52
	532245	MOBILE COMMUNICATIONS	REMOTE SPEAKER, ANTENNA & MOUNT	\$ 118.13
	532246	OFFICE DEPOT	MAILBOX, LOGITECH, TONER, CLIPS & MARKERS	\$ 519.89
	532247	PURCHASE POWER	POSTAGE	\$ 1,005.00
	532248	SGT. JOE'S INC	BOOTS-BILLY FLOYD	\$ 115.00
	532249	SOUTH CENTRAL KY JANITORIAL	SUPPLIES	\$ 69.12
	532250	TIME WARNER CABLE	UTILITIES	\$ 377.24
	532251	WINDSTREAM	UTILITIES	\$ 57.44
			<b>TOTAL</b>	<b>\$ 515,735.89</b>