

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 AUGUST FISCAL COURT  
 All Funds  
 From: 08/15/2017 To: 08/15/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000273	08/15	04-1000-	-		00008831	BOBBY'S BODY SHOP	Ⓟ	75.00
00000275	08/15	03-1000-	-		00015139	COMFORT INN & SUITES	Ⓟ	249.00
00000276	08/15	03-1000-	-		00015140	BOBBY KING	Ⓟ	120.00
00000277	08/15	03-1000-	-		00015141	ADAM SCHWED	Ⓟ	120.00
00000279	08/15	04-1000-	-		00008832	CROWNE PLAZA LOUISVILLE	Ⓟ	501.44
00000280	08/15	03-1000-	-		00015142	LITTLE SANDY LODGE	Ⓟ	196.80
00000281	08/15	03-1000-	-		00015143	ADAM SCHWED	Ⓟ	142.00
00000282	08/15	03-1000-	-		00015144	COMFORT INN & SUITES	Ⓟ	415.00
00000283	08/15	03-1000-	-		00015145	ADAM SCHWED	Ⓟ	182.00
00000287	08/15	01-1000-	-		00027974	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000288	08/15	01-1000-	-		00027975	MASON COUNTY CLERK	Ⓟ	200.00
00000289	08/15	01-1000-	-		00027976	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00000290	08/15	04-1000-	-		00008833	KY HOUSING CORPORATION	Ⓟ	86.00
00000291	08/15	04-1000-	-		00008834	KY HOUSING CORPORATION	Ⓟ	94.00
00000292	08/15	04-1000-	-		00008835	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00000293	08/15	01-1000-	-		00027977	SOUTHERN STATES COOP., INC.	Ⓟ	278.53
00000294	08/15	01-1000-	-		00027978	TROY CRACRAFT	Ⓟ	11,711.50
00000295	08/15	01-1000-	-		00027979	PHILLIPS SUPPLY COMPANY	Ⓟ	291.03
00000296	08/15	01-1000-	-		00027980	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,126.90
00000297	08/15	01-1000-	-		00027981	TIRE WORLD	Ⓟ	1,324.39
00000298	08/15	01-1000-	-		00027982	CHIEF	Ⓟ	31.99
00000299	08/15	02-1000-	-		00008561	OREILLY AUTO PARTS	Ⓟ	713.12
00000300	08/15	02-1000-	-		00008562	HANEY'S HARDWARE	Ⓟ	88.03
00000301	08/15	02-1000-	-		00008563	HARDYMON LUMBER, INC.	Ⓟ	261.91
00000302	08/15	02-1000-	-		00008564	WRIGHT IMPLEMENT 1 LLC	Ⓟ	738.68
00000303	08/15	02-1000-	-		00008565	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	45.26
00000304	08/15	02-1000-	-		00008566	BIG "A" TIRE SERVICE	Ⓟ	280.00
00000305	08/15	02-1000-	-		00008567	CAHALL BROS., INC.	Ⓟ	506.58
00000307	08/15	13-1000-	-		00007922	STEVE FRODGE	Ⓟ	179.60
00000311	08/15	03-1000-	-		00015146	PHILLIPS SUPPLY COMPANY	Ⓟ	2,707.88
00000312	08/15	03-1000-	-		00015147	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	54.22
00000313	08/15	03-1000-	-		00015148	GORDON FOOD SERVICE	Ⓟ	5,023.02
00000314	08/15	03-1000-	-		00015149	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	2,164.29
00000315	08/15	03-1000-	-		00015150	HANEY'S HARDWARE	Ⓟ	600.58

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00000316	08/15	03-1000-	-		00015151	OREILLY AUTO PARTS	Ⓟ	150.76
00000317	08/15	03-1000-	-		00015152	G & W DISTRIBUTING COMPANY	Ⓟ	1,141.19
00000318	08/15	03-1000-	-		00015153	STANDARD SUPPLY COMPANY	Ⓟ	102.40
00000319	08/15	03-1000-	-		00015154	KLOSTERMAN	Ⓟ	735.84
00000320	08/15	03-1000-	-		00015155	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	2,770.04
00000321	08/15	03-1000-	-		00015156	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	235.97
00000322	08/15	03-1000-	-		00015157	MAYSVILLE CENTRAL SUPPLY	Ⓟ	1,538.36
00000323	08/15	04-1000-	-		00008836	WAYTEC INC.	Ⓟ	258.16
00000324	08/15	04-1000-	-		00008837	CASA	Ⓟ	2,000.00
00000325	08/15	04-1000-	-		00008838	TIRE WORLD	Ⓟ	69.99
00000326	08/15	13-1000-	-		00007923	FLEETMATICS USA LLC	Ⓟ	66.00
00000327	08/15	15-1000-	-		00013884	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,586.10
00000328	08/15	75-1000-	-		00003840	CITY OF MAYSVILLE, TREASURER	Ⓟ	3,472.25
00000329	08/15	15-1000-	-		00013885	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,006.24
00000330	08/15	15-1000-	-		00013886	KELLY BRADFORD	Ⓟ	600.00
00000331	08/15	15-1000-	-		00013887	TULLY TRANSPORT	Ⓟ	368.76
00000332	08/15	15-1000-	-		00013888	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	43.98
00000333	08/15	15-1000-	-		00013889	NAPA AUTO PARTS	Ⓟ	406.67
00000334	08/15	15-1000-	-		00013890	OREILLY AUTO PARTS	Ⓟ	169.78
00000335	08/15	15-1000-	-		00013891	CAHALL BROS., INC.	Ⓟ	324.61
00000336	08/15	15-1000-	-		00013892	ADVANCED SEPTIC SERVICE	Ⓟ	250.00
00000337	08/15	15-1000-	-		00013893	FLEETMATICS USA LLC	Ⓟ	274.00
00000338	08/15	75-1000-	-		00003841	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	18.86
00000339	08/15	75-1000-	-		00003842	NAPA AUTO PARTS	Ⓟ	217.59
00000340	08/15	75-1000-	-		00003843	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,388.14
00000341	08/15	01-1000-	-		00027983	HURST OFFICE SUPPLIERS	Ⓟ	93.74
00000342	08/15	01-1000-	-		00027984	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00000344	08/15	03-1000-	-		00015158	WALMART	Ⓟ	207.37
00000345	08/15	03-1000-	-		00015159	LOWES	Ⓟ	1,058.44
00000346	08/15	01-1000-	-		00027985	KY STATE TREASURER	Ⓟ	2,186.00
00000347	08/15	01-1000-	-		00027986	PRO SOURCE	Ⓟ	1,191.42
00000348	08/15	15-1000-	-		00013894	PRO SOURCE	Ⓟ	132.79
00000349	08/15	15-1000-	-		00013895	BIG "A" TIRE SERVICE	Ⓟ	860.00
00000357	08/15	03-1000-	-		00015160	HEDGECOCK ELECTRIC	Ⓟ	1,345.73

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000358	08/15	02-1000-	-		00008568	HARPER OIL PRODUCTS, INC.	Ⓟ	117.21
00000359	08/15	01-1000-	-		00027987	SOUTHGATE QUICK LUBE	Ⓟ	37.89
00000360	08/15	03-1000-	-		00015161	REDWOOD BIOTECH	Ⓟ	136.82
00000361	08/15	03-1000-	-		00015162	GERALD CURTIS	Ⓟ	92.00
00000362	08/15	03-1000-	-		00015163	GORDON FOOD SERVICE	Ⓟ	14,283.89
00000364	08/15	15-1000-	-		00013896	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	16.40
00000365	08/15	01-1000-	-		00027988	MASON COUNTY CLERK	Ⓟ	13.00
00000366	08/15	02-1000-	-		00008569	STANDARD SUPPLY COMPANY	Ⓟ	150.00
00000367	08/15	02-1000-	-		00008570	REESE'S AUTO ELECTRIC	Ⓟ	165.00
00000368	08/15	02-1000-	-		00008571	LIMESTONE FARM, LAWN & WORKSITE	Ⓟ	237.36
00000369	08/15	02-1000-	-		00008572	FASTENAL COMPANY	Ⓟ	28.72
00000370	08/15	02-1000-	-		00008573	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	96.98
00000372	08/15	04-1000-	-		00008839	OREILLY AUTO PARTS	Ⓟ	349.98
00000374	08/15	04-1000-	-		00008840	COMPREHEND, INC.	Ⓟ	1,850.00
00000395	08/15	03-1000-	-		00015164	GENESIS RESPIATORY SERVICES, INC.	Ⓟ	108.00
00000406	08/15	01-1000-	-		00027989	LORI MOORE	Ⓟ	325.00
00000408	08/15	13-1000-	-		00007924	NAPA AUTO PARTS	Ⓟ	522.80
00000409	08/15	15-1000-	-		00013897	CLINE SEPTIC SERVICE	Ⓟ	500.00
00000411	08/15	15-1000-	-		00013898	KY STATE TREASURER	Ⓟ	28,042.56
00000436	08/15	13-1000-	-		00007925	T&M ENGINEERING & MFG. INC.	Ⓟ	29,750.00
00000437	08/15	01-1000-	-		00027990	FLEMINGSBURG GAZETTE	Ⓟ	30.00
00000438	08/15	13-1000-	-		00007926	WALMART	Ⓟ	128.89
00000440	08/15	04-1000-	-		00008841	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000441	08/15	75-1000-	-		00003844	ELVIN MAUPIN	Ⓟ	62.22
00000470	08/15	13-1000-	-		00007927	THE LEDGER INDEPENDENT	Ⓟ	85.32
00000471	08/15	15-1000-	-		00013899	THE LEDGER INDEPENDENT	Ⓟ	75.84
00000472	08/15	01-1000-	-		00027991	THE LEDGER INDEPENDENT	Ⓟ	1,357.98
00000473	08/15	01-1000-	-		00027992	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00000474	08/15	01-1000-	-		00027993	BRYAN K UNDERWOOD	Ⓟ	435.00
00000475	08/15	01-1000-	-		00027994	ARTHUR PLUMBING	Ⓟ	5,235.00
00000476	08/15	01-1000-	-		00027995	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	182.73
00000477	08/15	01-1000-	-		00027996	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	353.72
00000478	08/15	01-1000-	-		00027997	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000479	08/15	01-1000-	-		00027998	BUFFALO TRACE AREA DEVELOPMENT DIST.	Ⓟ	6,905.40

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00000480	08/15	01-1000-	-		00027999	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000481	08/15	01-1000-	-		00028000	CAUDILL CUSTOM SIGNS	Ⓟ	285.00
00000482	08/15	02-1000-	-		00008574	BROWN COUNTY ASPHALT	Ⓟ	1,959.25
00000483	08/15	02-1000-	-		00008575	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	1,358.50
00000484	08/15	02-1000-	-		00008576	LOWES	Ⓟ	452.14
00000485	08/15	02-1000-	-		00008577	PRESENTATION SOLUTIONS INC.	Ⓟ	274.83
00000486	08/15	02-1000-	-		00008578	NAPA AUTO PARTS	Ⓟ	77.13
00000487	08/15	02-1000-	-		00008579	HINTON MILLS	Ⓟ	52.44
00000488	08/15	02-1000-	-		00008580	ROSE FARM SUPPLY	Ⓟ	14.85
00000489	08/15	02-1000-	-		00008581	LEXINGTON TRUCK SALES, INC.	Ⓟ	14,258.36
00000490	08/15	02-1000-	-		00008582	SHUGARS SUPPLY COMPANY INC.	Ⓟ	135.12
00000491	08/15	02-1000-	-		00008583	G & W DISTRIBUTING COMPANY	Ⓟ	87.79
00000492	08/15	13-1000-	-		00007928	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000493	08/15	03-1000-	-		00015165	DAY'S SANITATION SERVICE	Ⓟ	80.00
00000494	08/15	03-1000-	-		00015166	VALERIE FIELDS	Ⓟ	29.57
00000495	08/15	03-1000-	-		00015167	ORKIN PEST CONTROL	Ⓟ	498.96
00000496	08/15	03-1000-	-		00015168	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000497	08/15	03-1000-	-		00015169	PEARL JANITORIAL SUPPLY LLC	Ⓟ	3,083.36
00000498	08/15	03-1000-	-		00015170	KIBLER MILLING COMPANY	Ⓟ	331.95
00000505	08/15	01-1000-	-		00028001	KY STATE TREASURER	Ⓟ	200.00
00000506	08/15	15-1000-	-		00013900	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	627.57
00000510	08/15	03-1000-	-		00015171	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	572.17
00000512	08/15	03-1000-	-		00015172	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	1,129.46
00000513	08/15	03-1000-	-		00015173	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	7,433.71
00000514	08/15	03-1000-	-		00015174	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	4,481.29
00000515	08/15	03-1000-	-		00015175	RAGHURAMAN SRINIVASAN M.D.	Ⓟ	287.25
00000516	08/15	03-1000-	-		00015176	UNIVERSITY OF KY HOSPITAL	Ⓟ	1,043.90
00000517	08/15	03-1000-	-		00015177	FLEMING COUNTY HOSPITAL	Ⓟ	3,575.50
00000518	08/15	03-1000-	-		00015178	ENTLC	Ⓟ	207.18
00000519	08/15	03-1000-	-		00015179	HEART SMART PLC	Ⓟ	85.26
00000520	08/15	03-1000-	-		00015180	MEADOWVIEW PHYSICIAN PRACTICES	Ⓟ	622.27
00000521	08/15	03-1000-	-		00015181	KY MEDICAL SERVICES	Ⓟ	288.89
00000522	08/15	13-1000-	-		00007929	KY STATE TREASURER	Ⓟ	444.00
00000523	08/15	01-1000-	-		00028002	COURIKA SOLUTIONS LLC	Ⓟ	500.00

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00000524	08/15	01-1000-	-		00028003	SHUGARS SUPPLY COMPANY INC.	Ⓟ	48.11
00000525	08/15	01-1000-	-		00028004	ALL AMERICAN AUTO CARE	Ⓟ	1,187.79
00000526	08/15	01-1000-	-		00028005	OREILLY AUTO PARTS	Ⓟ	32.15
00000527	08/15	01-1000-	-		00028006	RCS COMMUNICATIONS	Ⓟ	284.00
00000528	08/15	01-1000-	-		00028007	MASON CO. LANDFILL FUND	Ⓟ	8.07
00000529	08/15	02-1000-	-		00008584	MASON CO. LANDFILL FUND	Ⓟ	74.73
00000530	08/15	75-1000-	-		00003845	MASON CO. LANDFILL FUND	Ⓟ	6,744.08
00000533	08/15	15-1000-	-		00013901	QED ENVIRONMENTAL SYSTEMS, INC.	Ⓟ	1,552.39
00000534	08/15	15-1000-	-		00013902	EPG COMPANIES INC.	Ⓟ	4,725.70
00000535	08/15	15-1000-	-		00013903	MASON CO. LANDFILL FUND	Ⓟ	23.39
00000536	08/15	15-1000-	-		00013904	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00000537	08/15	15-1000-	-		00013905	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00000538	08/15	15-1000-	-		00013906	PHILLIPS SIGN CO	Ⓟ	60.00
00000540	08/15	15-1000-	-		00013907	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	63.00
00000541	08/15	15-1000-	-		00013908	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00000542	08/15	15-1000-	-		00013909	HANEY'S HARDWARE	Ⓟ	99.23
00000543	08/15	15-1000-	-		00013910	WHAYNE SUPPLY COMPANY	Ⓟ	2,631.71
00000544	08/15	15-1000-	-		00013911	HARPER OIL PRODUCTS, INC.	Ⓟ	1,823.81
00000545	08/15	15-1000-	-		00013912	STANDARD SUPPLY COMPANY	Ⓟ	40.00
00000546	08/15	15-1000-	-		00013913	TIRE WORLD	Ⓟ	350.00
00000547	08/15	15-1000-	-		00013914	WILSON EQUIPMENT CO	Ⓟ	154.32
00000548	08/15	15-1000-	-		00013915	MAYSVILLE CENTRAL SUPPLY	Ⓟ	375.10
00000549	08/15	15-1000-	-		00013916	SOUTHERN STATES COOP., INC.	Ⓟ	25.65
00000550	08/15	15-1000-	-		00013917	NORTHERN SAFETY CO., INC.	Ⓟ	71.88
00000551	08/15	15-1000-	-		00013918	PORTER'S TIRE CENTER	Ⓟ	1,163.40
00000552	08/15	15-1000-	-		00013919	TRACTOR SUPPLY COMPANY	Ⓟ	61.25
00000553	08/15	15-1000-	-		00013920	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	232.63
00000554	08/15	15-1000-	-		00013921	BEST ONE	Ⓟ	237.50
00000555	08/15	75-1000-	-		00003846	CLARKE POWER SERVICES, INC.	Ⓟ	1,136.75
00000556	08/15	75-1000-	-		00003847	TRACTOR SUPPLY COMPANY	Ⓟ	51.95
00000557	08/15	01-1000-	-		00028008	MODERN LAUNDRY COMPANY, INC	Ⓟ	282.30
00000558	08/15	01-1000-	-		00028009	NEOFUNDS BY NEOPOST	Ⓟ	202.00
00000559	08/15	01-1000-	-		00028010	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	545.36
00000560	08/15	01-1000-	-		00028011	PEST ALL EXTERMINATING CO.	Ⓟ	205.00

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00000562	08/15	15-1000-	-		00013922	SWANA	Ⓟ	257.00
00000563	08/15	13-1000-	-		00007930	WFTM/WFTM-FM RADIO	Ⓟ	252.00
00000564	08/15	13-1000-	-		00007931	KENTUCKY AMVET	Ⓟ	187.50
00000565	08/15	02-1000-	-		00008585	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	118.87
00000566	08/15	02-1000-	-		00008586	ROBERTS WRECKER SERVICE INC.	Ⓟ	540.00
00000567	08/15	02-1000-	-		00008587	MEADE EQUIPMENT, LLC	Ⓟ	21,276.81
00000568	08/15	03-1000-	-		00015182	AXON ENTERPRISE, INC.	Ⓟ	3,621.28
00000569	08/15	02-1000-	-		00008588	J&E CONCRETE	Ⓟ	895.00
00000570	08/15	02-1000-	-		00008589	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00000571	08/15	01-1000-	-		00028012	WALMART	Ⓟ	7.96
00000572	08/15	03-1000-	-		00015183	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	837.00
00000573	08/15	01-1000-	-		00028013	BLUE JAY CAR WASH	Ⓟ	114.00
00000575	08/15	15-1000-	-		00013923	BUDDY DERMON	Ⓟ	1,305.00
00000576	08/15	01-1000-	-		00028014	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	262.49
00000577	08/15	01-1000-	-		00028015	HARDYMON LUMBER, INC.	Ⓟ	14.70
00000578	08/15	01-1000-	-		00028016	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	16.49
00000579	08/15	01-1000-	-		00028017	MAYSVILLE CENTRAL SUPPLY	Ⓟ	1.22
00000580	08/15	01-1000-	-		00028018	HANEY'S HARDWARE	Ⓟ	34.27
00000581	08/15	03-1000-	-		00015184	NAPA AUTO PARTS	Ⓟ	34.41
00000582	08/15	15-1000-	-		00013924	PCI SERVICES LLC	Ⓟ	1,979.25
00000584	08/15	04-1000-	-		00008842	TIM NOLDER	Ⓟ	40.00
00000585	08/15	15-1000-	-		00013925	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	834.25
00000593	08/15	01-1000-	-		00028019	MAIL FINANCE	Ⓟ	223.59
00000594	08/15	01-1000-	-		00028020	CANON	Ⓟ	72.60
00000595	08/15	01-1000-	-		00028021	KACO LEADERSHIP INSTITUTE	Ⓟ	65.00
00000596	08/15	03-1000-	-		00015185	BOB BARKER COMPANY, INC.	Ⓟ	179.14
00000597	08/15	03-1000-	-		00015186	HOBART CORPORATION	Ⓟ	1,710.21
00000598	08/15	03-1000-	-		00015187	GALLS, AN ARAMARK COMPANY	Ⓟ	238.00
00000599	08/15	02-1000-	-		00008590	CINTAS CORPORATION	Ⓟ	242.32
00000600	08/15	75-1000-	-		00003848	MCDONALD'S MAYSVILLE	Ⓟ	169.85
00000601	08/15	02-1000-	-		00008591	ALLEN CONSTRUCTION	Ⓟ	5,250.00
00000602	08/15	75-1000-	-		00003849	MASON COUNTY CLERK	Ⓟ	13.00
00000603	08/15	03-1000-	-		00015188	WESTWOOD PHARMACY CLINICAL SERVICES	Ⓟ	7,129.83
00000604	08/15	01-1000-	-		00028022	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 AUGUST FISCAL COURT  
 All Funds  
 From: 08/15/2017 To: 08/15/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000609	08/15	03-1000-	-		00015189	PRO ONCALL TECHNOLOGIES	Ⓟ	430.00
00000624	08/15	02-1000-	-		00008592	KELLY BRADFORD	Ⓟ	8,500.00
00000625	08/15	01-1000-	-		00028023	CAHALL BROS., INC.	Ⓟ	462.80
00000626	08/15	03-1000-	-		00015190	MODERN LEASING	Ⓟ	433.95
00000627	08/15	03-1000-	-		00015191	KROGER COMPANY	Ⓟ	224.31
00000628	08/15	03-1000-	-		00015192	LESS LETHAL, LLC	Ⓟ	2,650.00
00000629	08/15	15-1000-	-		00013926	CARMEUSE LIME & STONE INC.	Ⓟ	42.44
00000630	08/15	04-1000-	-		00008843	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,803.74
00000631	08/15	15-1000-	-		00013927	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,598.28
00000632	08/15	01-1000-	-		00028024	FOX, WOOD, WOOD & ESTILL	Ⓟ	204.00
00000633	08/15	03-1000-	-		00015193	SAFETY RESTRAINT CHAIR INC.	Ⓟ	95.00
00000637	08/15	03-1000-	-		00015194	MAYSVILLE RENTAL & SUPPLY	Ⓟ	520.00
00000638	08/15	75-1000-	-		00003850	MAVERICK OPTICAL	Ⓟ	36.21
00000651	08/15	01-1000-	-		00028025	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00000652	08/15	02-1000-	-		00008593	ECONO SIGNS LLC	Ⓟ	348.60
00000653	08/15	02-1000-	-		00008594	KELLY BRADFORD	Ⓟ	1,200.00
00000659	08/15	01-1000-	-		00028026	JUDY BIRT	Ⓟ	100.00
00000660	08/15	01-1000-	-		00028027	BRANDSTETTER CARROLL INC	Ⓟ	44,965.66
00000661	08/15	15-1000-	-		00013928	POSTMASTER	Ⓟ	98.00
00000663	08/15	02-1000-	-		00008595	GERMANTOWN TRACTOR REPAIR & SALVAGE	Ⓟ	785.00
00000666	08/15	03-1000-	-		00015195	BIG SANDY REGIONAL DETENTION CENTER	Ⓟ	128.00
00000667	08/15	75-1000-	-		00003851	VIKING FOOD MART, INC.	Ⓟ	261.02
226 Vouchers Listed								365,863.77