

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 AUGUST FISCAL COURT
 All Funds
 From: 08/09/2016 To: 08/09/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000317	08/09	04-1000- -			00008483	KY HOUSING CORPORATION	Ⓟ	86.00
00000318	08/09	04-1000- -			00008484	KY HOUSING CORPORATION	Ⓟ	94.00
00000319	08/09	01-1000- -			00025982	MASON COUNTY CLERK	Ⓟ	200.00
00000320	08/09	01-1000- -			00025983	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000321	08/09	04-1000- -			00008485	MASON COUNTY SOIL CONSERVATION	Ⓟ	6,250.00
00000322	08/09	01-1000- -			00025984	TROY CRACRAFT	Ⓟ	11,578.75
00000325	08/09	01-1000- -			00025985	D-C ELEVATOR COMPANY, INC.	Ⓟ	358.93
00000326	08/09	01-1000- -			00025986	SOUTHERN STATES COOP., INC.	Ⓟ	83.84
00000327	08/09	01-1000- -			00025987	TIRE WORLD	Ⓟ	373.40
00000328	08/09	01-1000- -			00025988	SHUGARS SUPPLY COMPANY INC.	Ⓟ	1,317.43
00000329	08/09	01-1000- -			00025989	DKC RADIO	Ⓟ	24.99
00000330	08/09	01-1000- -			00025990	SPECTRUM GRAPHICS	Ⓟ	367.00
00000331	08/09	01-1000- -			00025991	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	844.14
00000332	08/09	01-1000- -			00025992	LOWES	Ⓟ	386.88
00000333	08/09	01-1000- -			00025993	CHIEF	Ⓟ	77.98
00000334	08/09	01-1000- -			00025994	BOB BARKER COMPANY, INC.	Ⓟ	300.00
00000335	08/09	01-1000- -			00025995	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	117.70
00000337	08/09	02-1000- -			00008046	STANDARD SUPPLY COMPANY	Ⓟ	3.36
00000338	08/09	02-1000- -			00008047	BIG BLUE OUTDOOR	Ⓟ	56.48
00000339	08/09	02-1000- -			00008048	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	146.49
00000340	08/09	02-1000- -			00008049	SHUGARS SUPPLY COMPANY INC.	Ⓟ	460.16
00000341	08/09	02-1000- -			00008050	ECONO SIGNS LLC	Ⓟ	291.13
00000342	08/09	02-1000- -			00008051	HANEY'S HARDWARE	Ⓟ	223.05
00000344	08/09	02-1000- -			00008052	G & W DISTRIBUTING COMPANY	Ⓟ	163.36
00000345	08/09	02-1000- -			00008053	HARDYMON LUMBER, INC.	Ⓟ	64.10
00000346	08/09	02-1000- -			00008054	CAHALL BROS., INC.	Ⓟ	222.36
00000347	08/09	02-1000- -			00008055	WHAYNE SUPPLY COMPANY	Ⓟ	1,033.30
00000348	08/09	02-1000- -			00008056	WRIGHT IMPLEMENT 1 LLC	Ⓟ	3,049.86
00000349	08/09	02-1000- -			00008057	FLEMINGSBURG MACHINING LLC	Ⓟ	295.80
00000360	08/09	03-1000- -			00014388	KLOSTERMAN	Ⓟ	672.50
00000361	08/09	03-1000- -			00014389	GORDON FOOD SERVICE	Ⓟ	16,916.55
00000362	08/09	03-1000- -			00014390	HANEY'S HARDWARE	Ⓟ	503.51
00000363	08/09	03-1000- -			00014391	G & W DISTRIBUTING COMPANY	Ⓟ	1,134.16
00000364	08/09	03-1000- -			00014392	PEARL JANITORIAL SUPPLY LLC	Ⓟ	1,488.40

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00000365	08/09	03-1000- -			00014393	STATE ELECTRIC SUPPLY CO.	Ⓟ	232.90
00000366	08/09	03-1000- -			00014394	MAYSVILLE CENTRAL SUPPLY	Ⓟ	53.38
00000367	08/09	03-1000- -			00014395	PHILLIPS SUPPLY COMPANY	Ⓟ	2,954.42
00000368	08/09	03-1000- -			00014396	OREILLY AUTO PARTS	Ⓟ	809.28
00000369	08/09	03-1000- -			00014397	SUPPLY WORKS	Ⓟ	1,050.09
00000370	08/09	03-1000- -			00014398	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,525.11
00000372	08/09	04-1000- -			00008486	SHUGARS SUPPLY COMPANY INC.	Ⓟ	94.95
00000378	08/09	15-1000- -			00013221	NAPA AUTO PARTS	Ⓟ	193.32
00000379	08/09	15-1000- -			00013222	MAYSVILLE CENTRAL SUPPLY	Ⓟ	601.64
00000380	08/09	15-1000- -			00013223	C.H. BRADSHAW COMPANY	Ⓟ	291.06
00000381	08/09	15-1000- -			00013224	WILSON EQUIPMENT CO	Ⓟ	831.27
00000382	08/09	15-1000- -			00013225	WHAYNE SUPPLY COMPANY	Ⓟ	23,539.67
00000383	08/09	15-1000- -			00013226	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	165.36
00000384	08/09	15-1000- -			00013227	HANEY'S HARDWARE	Ⓟ	37.02
00000385	08/09	15-1000- -			00013228	BIG "A" TIRE SERVICE	Ⓟ	205.00
00000386	08/09	15-1000- -			00013229	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	115.42
00000387	08/09	15-1000- -			00013230	WORLDWIDE EQUIPMENT	Ⓟ	1,112.74
00000388	08/09	15-1000- -			00013231	MAYSVILLE RENTAL & SUPPLY	Ⓟ	7,456.08
00000389	08/09	15-1000- -			00013232	STANDARD SUPPLY COMPANY	Ⓟ	2.64
00000390	08/09	15-1000- -			00013233	TULLY TRANSPORT	Ⓟ	1,720.63
00000391	08/09	15-1000- -			00013234	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	9.95
00000392	08/09	75-1000- -			00003610	NAPA AUTO PARTS	Ⓟ	19.98
00000393	08/09	75-1000- -			00003611	WHAYNE SUPPLY COMPANY	Ⓟ	181.55
00000394	08/09	75-1000- -			00003612	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	134.50
00000395	08/09	75-1000- -			00003613	HANEY'S HARDWARE	Ⓟ	11.78
00000396	08/09	75-1000- -			00003614	STANDARD SUPPLY COMPANY	Ⓟ	160.56
00000408	08/09	15-1000- -			00013235	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	216.02
00000409	08/09	15-1000- -			00013236	PORTER'S TIRE CENTER	Ⓟ	1,058.40
00000416	08/09	03-1000- -			00014399	TIRE WORLD	Ⓟ	862.00
00000422	08/09	01-1000- -			00025996	OREILLY AUTO PARTS	Ⓟ	90.39
00000423	08/09	01-1000- -			00025997	SOUTHGATE QUICK LUBE	Ⓟ	45.49
00000425	08/09	15-1000- -			00013237	TRANSPORT SPECIALISTS, INC.	Ⓟ	287.67
00000428	08/09	02-1000- -			00008058	SCOTT-GROSS CO. INC.	Ⓟ	67.90
00000429	08/09	02-1000- -			00008059	TIRE WORLD	Ⓟ	1,113.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 AUGUST FISCAL COURT
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 From: 08/09/2016 To: 08/09/2016

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00000430	08/09	02-1000-	-		00008060	MAYSVILLE RENTAL & SUPPLY	Ⓟ	12.99
00000435	08/09	15-1000-	-		00013238	EPG COMPANIES INC.	Ⓟ	2,774.80
00000437	08/09	13-1000-	-		00007639	STEVE FRODGE	Ⓟ	173.12
00000444	08/09	13-1000-	-		00007640	KELLY BRADFORD	Ⓟ	300.00
00000445	08/09	13-1000-	-		00007641	HANEY'S HARDWARE	Ⓟ	183.16
00000448	08/09	15-1000-	-		00013239	OREILLY AUTO PARTS	Ⓟ	179.55
00000449	08/09	01-1000-	-		00025998	PRO SOURCE	Ⓟ	246.48
00000455	08/09	01-1000-	-		00025999	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	349.00
00000458	08/09	04-1000-	-		00008487	BRADLEY S. HARN	Ⓟ	260.00
00000459	08/09	01-1000-	-		00026000	PHILLIPS SUPPLY COMPANY	Ⓟ	152.10
00000460	08/09	01-1000-	-		00026001	HURST OFFICE SUPPLIERS	Ⓟ	64.82
00000462	08/09	15-1000-	-		00013240	TRACTOR SUPPLY COMPANY	Ⓟ	699.04
00000475	08/09	02-1000-	-		00008061	R&W WELDING	Ⓟ	650.00
00000476	08/09	02-1000-	-		00008062	LAWSON PRODUCTS, INC.	Ⓟ	310.40
00000477	08/09	04-1000-	-		00008488	HAMPTON INN & SUITES	Ⓟ	407.52
00000478	08/09	04-1000-	-		00008489	TIM NOLDER	Ⓟ	102.00
00000483	08/09	15-1000-	-		00013241	AIR SYSTEMS, INC.	Ⓟ	628.88
00000484	08/09	01-1000-	-		00026002	MASON COUNTY CLERK	Ⓟ	171.00
00000485	08/09	02-1000-	-		00008063	KY STATE TREASURER	Ⓟ	10,539.43
00000493	08/09	03-1000-	-		00014400	COURIKA SOLUTIONS LLC	Ⓟ	62.00
00000494	08/09	04-1000-	-		00008490	MAYSVILLE HEATING SERVICE	Ⓟ	1,700.00
00000495	08/09	15-1000-	-		00013242	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000496	08/09	03-1000-	-		00014401	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000497	08/09	75-1000-	-		00003615	CHANNIN VARVELL	Ⓟ	108.16
00000499	08/09	01-1000-	-		00026003	HARP ENTERPRISES, INC.	Ⓟ	4,807.62
00000504	08/09	13-1000-	-		00007642	BOBCAT ENTERPRISES INC.	Ⓟ	1,571.20
00000510	08/09	03-1000-	-		00014402	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	319.98
00000511	08/09	13-1000-	-		00007643	FASTENAL COMPANY	Ⓟ	225.72
00000512	08/09	75-1000-	-		00003616	SOUTHGATE QUICK LUBE	Ⓟ	50.97
00000513	08/09	15-1000-	-		00013243	STATE ELECTRIC SUPPLY CO.	Ⓟ	307.25
00000514	08/09	15-1000-	-		00013244	SCOTT-GROSS CO. INC.	Ⓟ	14.35
00000515	08/09	04-1000-	-		00008491	TIM NOLDER	Ⓟ	70.00
00000516	08/09	13-1000-	-		00007644	TRACKSIDE STEEL AND FAB, LLC.	Ⓟ	558.10
00000518	08/09	15-1000-	-		00013245	TODD LEONARD	Ⓟ	6.05

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00000521	08/09	01-1000- -			00026004	MAYSVILLE CENTRAL SUPPLY	Ⓟ	9.10
00000522	08/09	01-1000- -			00026005	HANEY'S HARDWARE	Ⓟ	25.00
00000523	08/09	01-1000- -			00026006	STANDARD SUPPLY COMPANY	Ⓟ	20.00
00000524	08/09	02-1000- -			00008064	NAPA AUTO PARTS	Ⓟ	58.60
00000525	08/09	04-1000- -			00008492	HANEY'S HARDWARE	Ⓟ	150.01
00000526	08/09	04-1000- -			00008493	MAYSVILLE CENTRAL SUPPLY	Ⓟ	4.74
00000527	08/09	04-1000- -			00008494	HARDYMON LUMBER, INC.	Ⓟ	8.94
00000528	08/09	01-1000- -			00026007	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	268.53
00000529	08/09	03-1000- -			00014403	LOWES	Ⓟ	95.39
00000530	08/09	04-1000- -			00008495	WALMART	Ⓟ	8.84
00000536	08/09	75-1000- -			00003617	HENRY BOONE	Ⓟ	8.47
00000537	08/09	02-1000- -			00008065	MAYSVILLE MATERIALS COMPANY	Ⓟ	114,169.23
00000538	08/09	02-1000- -			00008066	H.G. MAYS CORPORATION	Ⓟ	26,281.50
00000539	08/09	02-1000- -			00008067	MAYS TRANSPORT COMPANY	Ⓟ	13,298.45
00000540	08/09	01-1000- -			00026008	JOSEPH MCKAY	Ⓟ	34.56
00000541	08/09	75-1000- -			00003618	MOBILE WELDING	Ⓟ	320.00
00000542	08/09	01-1000- -			00026009	BUFFALO TRACE AREA DEVELOPMENT DIST.	Ⓟ	6,905.40
00000544	08/09	03-1000- -			00014404	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	414.79
00000545	08/09	03-1000- -			00014405	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	1,100.46
00000546	08/09	03-1000- -			00014406	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	6,008.09
00000547	08/09	03-1000- -			00014407	DKC RADIO	Ⓟ	639.88
00000548	08/09	03-1000- -			00014408	KY MEDICAL SERVICES	Ⓟ	42.63
00000549	08/09	03-1000- -			00014409	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	270.08
00000550	08/09	03-1000- -			00014410	UNIVERSITY OF KY HOSPITAL	Ⓟ	58.50
00000551	08/09	03-1000- -			00014411	SCOTT-GROSS CO. INC.	Ⓟ	39.95
00000552	08/09	03-1000- -			00014412	GALLS, AN ARAMARK COMPANY	Ⓟ	100.00
00000553	08/09	03-1000- -			00014413	MEADOWVIEW GENERAL SURGERY	Ⓟ	158.08
00000554	08/09	03-1000- -			00014414	ORKIN PEST CONTROL	Ⓟ	495.76
00000555	08/09	03-1000- -			00014415	VALERIE FIELDS	Ⓟ	57.17
00000556	08/09	03-1000- -			00014416	DARREN APPLGATE	Ⓟ	20.00
00000557	08/09	02-1000- -			00008068	E & E CONSTRUCTION	Ⓟ	9,065.00
00000558	08/09	01-1000- -			00026010	PITNEY BOWES INC.	Ⓟ	180.00
00000559	08/09	04-1000- -			00008496	CASA	Ⓟ	2,000.00
00000560	08/09	01-1000- -			00026011	FLAGS USA	Ⓟ	346.00

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00000567	08/09	01-1000- -			00026012	TRIO SYSTEMS LLC	Ⓟ	295.00
00000568	08/09	04-1000- -			00008497	LOWES	Ⓟ	112.05
00000569	08/09	75-1000- -			00003619	CITY OF MAYSVILLE, TREASURER	Ⓟ	4,062.15
00000570	08/09	02-1000- -			00008069	H.G. MAYS CORPORATION	Ⓟ	3,249.00
00000571	08/09	02-1000- -			00008070	CHARLES KIRK	Ⓟ	125.00
00000580	08/09	02-1000- -			00008071	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	520.03
00000581	08/09	01-1000- -			00026013	THE LEDGER INDEPENDENT	Ⓟ	2,455.32
00000582	08/09	15-1000- -			00013246	THE LEDGER INDEPENDENT	Ⓟ	75.84
00000583	08/09	13-1000- -			00007645	THE LEDGER INDEPENDENT	Ⓟ	152.50
00000586	08/09	01-1000- -			00026014	SIEMENS INDUSTRY INC.	Ⓟ	1,090.20
00000587	08/09	01-1000- -			00026015	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00000588	08/09	15-1000- -			00013247	BUDDY DERMON	Ⓟ	2,220.00
00000589	08/09	15-1000- -			00013248	TETRA TECH, INC	Ⓟ	18,425.00
00000606	08/09	01-1000- -			00026016	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00000607	08/09	04-1000- -			00008498	TIM NOLDER	Ⓟ	72.00
00000608	08/09	15-1000- -			00013249	PICKET EQUIPMENT PARTS INC.	Ⓟ	11,978.53
00000609	08/09	01-1000- -			00026017	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000610	08/09	04-1000- -			00008499	FISHER & BARGER	Ⓟ	1,260.00
00000611	08/09	01-1000- -			00026018	FISHER & BARGER	Ⓟ	1,721.00
00000612	08/09	03-1000- -			00014417	VERVILLE GENERAL SERVICES, LLC	Ⓟ	23,124.59
00000613	08/09	01-1000- -			00026019	KY STATE TREASURER	Ⓟ	300.00
00000615	08/09	15-1000- -			00013250	M & M ELECTRIC	Ⓟ	6,821.25
00000616	08/09	75-1000- -			00003620	BOWIE TIRE COMPANY INC.	Ⓟ	136.99
00000620	08/09	15-1000- -			00013251	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	809.56
00000621	08/09	02-1000- -			00008072	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	292.95
00000622	08/09	15-1000- -			00013252	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	280.00
00000623	08/09	04-1000- -			00008500	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000624	08/09	13-1000- -			00007646	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000632	08/09	03-1000- -			00014418	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	162.00
00000633	08/09	15-1000- -			00013253	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	126.00
00000634	08/09	01-1000- -			00026020	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,130.72
00000635	08/09	13-1000- -			00007647	WFTM/WFTM-FM RADIO	Ⓟ	120.00
00000636	08/09	01-1000- -			00026021	THOMAS AUTO	Ⓟ	45.00
00000637	08/09	01-1000- -			00026022	KYUNIFORMS INC	Ⓟ	71.80

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00000638	08/09	01-1000-	-		00026023	DOUG JOHNSON AUTO REPAIR	Ⓟ	322.74
00000639	08/09	01-1000-	-		00026024	THE DOOR SHOP	Ⓟ	11.00
00000640	08/09	01-1000-	-		00026025	GALLS, AN ARAMARK COMPANY	Ⓟ	450.00
00000641	08/09	01-1000-	-		00026026	POLICE & FIRE ELECTRONICS LLC	Ⓟ	100.00
00000644	08/09	03-1000-	-		00014419	POSTMASTER	Ⓟ	411.30
00000648	08/09	15-1000-	-		00013254	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	800.49
00000649	08/09	15-1000-	-		00013255	MASON CO. LANDFILL FUND	Ⓟ	12.54
00000650	08/09	02-1000-	-		00008073	MASON CO. LANDFILL FUND	Ⓟ	55.20
00000651	08/09	75-1000-	-		00003621	MASON CO. LANDFILL FUND	Ⓟ	6,092.23
00000653	08/09	03-1000-	-		00014420	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	130.13
00000654	08/09	03-1000-	-		00014421	DAVE'S LOCKSMITH SERVICE	Ⓟ	225.50
00000655	08/09	03-1000-	-		00014422	MEADOWVIEW ORTHO CARE CENTER	Ⓟ	108.70
00000656	08/09	03-1000-	-		00014423	ALL ABOUT GLASS	Ⓟ	397.90
00000657	08/09	01-1000-	-		00026027	NEOFUNDS BY NEOPOST	Ⓟ	96.80
00000658	08/09	75-1000-	-		00003622	NEOFUNDS BY NEOPOST	Ⓟ	503.20
00000659	08/09	01-1000-	-		00026028	PEST ALL EXTERMINATING	Ⓟ	205.00
00000660	08/09	02-1000-	-		00008074	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00000661	08/09	15-1000-	-		00013256	BEST ONE	Ⓟ	2,442.33
00000662	08/09	03-1000-	-		00014424	IHS PHARMACY	Ⓟ	6,988.79
00000664	08/09	04-1000-	-		00008501	PHILLIPS SIGN CO	Ⓟ	52.00
00000665	08/09	15-1000-	-		00013257	KACO ALL LINES FUNDS	Ⓟ	791.93
00000666	08/09	02-1000-	-		00008075	CARMEUSE LIME & STONE INC.	Ⓟ	14.35
00000667	08/09	15-1000-	-		00013258	CARMEUSE LIME & STONE INC.	Ⓟ	124.01
00000668	08/09	01-1000-	-		00026029	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000669	08/09	01-1000-	-		00026030	CINTAS CORPORATION	Ⓟ	96.37
00000670	08/09	02-1000-	-		00008076	CINTAS CORPORATION	Ⓟ	350.81
00000671	08/09	03-1000-	-		00014425	ENTLC	Ⓟ	79.04
00000676	08/09	01-1000-	-		00026031	MAIL FINANCE	Ⓟ	223.59
00000677	08/09	01-1000-	-		00026032	CANON	Ⓟ	72.60
00000678	08/09	01-1000-	-		00026033	BULK PLANTS, INC.	Ⓟ	2,630.91
00000679	08/09	02-1000-	-		00008077	BULK PLANTS, INC.	Ⓟ	2,792.76
00000680	08/09	03-1000-	-		00014426	BULK PLANTS, INC.	Ⓟ	816.19
00000681	08/09	04-1000-	-		00008502	BULK PLANTS, INC.	Ⓟ	116.27
00000682	08/09	13-1000-	-		00007648	BULK PLANTS, INC.	Ⓟ	672.70

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000683	08/09	15-1000-	-		00013259	BULK PLANTS, INC.	Ⓟ	6,518.09
00000684	08/09	75-1000-	-		00003623	BULK PLANTS, INC.	Ⓟ	107.79
00000685	08/09	15-1000-	-		00013260	UPS	Ⓟ	19.74
00000686	08/09	01-1000-	-		00026034	MODERN LEASING	Ⓟ	393.14
00000687	08/09	03-1000-	-		00014427	MODERN LEASING	Ⓟ	741.11
00000688	08/09	15-1000-	-		00013261	SWANA	Ⓟ	257.00
00000689	08/09	02-1000-	-		00008078	OREILLY AUTO PARTS	Ⓟ	734.14
00000700	08/09	01-1000-	-		00026035	BARCO PRODUCTS	Ⓟ	1,150.72
00000701	08/09	15-1000-	-		00013262	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,008.62
00000702	08/09	75-1000-	-		00003624	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,756.76
00000703	08/09	15-1000-	-		00013263	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00000704	08/09	01-1000-	-		00026036	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.10
00000705	08/09	03-1000-	-		00014428	REDWOOD BIOTECH	Ⓟ	134.75
217 Vouchers Listed								438,733.17