

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JULY FISCAL COURT
 All Funds
 From: 07/11/2017 To: 07/11/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000001	07/11	01-1000- -			00027840	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000002	07/11	01-1000- -			00027841	MASON COUNTY CLERK	Ⓟ	200.00
00000003	07/11	04-1000- -			00008797	KY HOUSING CORPORATION	Ⓟ	86.00
00000004	07/11	04-1000- -			00008798	KY HOUSING CORPORATION	Ⓟ	94.00
00000005	07/11	01-1000- -			00027842	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	643.65
00000006	07/11	01-1000- -			00027843	KACO LEADERSHIP INSTITUTE	Ⓟ	85.00
00000007	07/11	01-1000- -			00027844	PHILLIPS SUPPLY COMPANY	Ⓟ	254.57
00000008	07/11	01-1000- -			00027845	PRO SOURCE	Ⓟ	424.16
00000009	07/11	01-1000- -			00027846	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	40.00
00000010	07/11	01-1000- -			00027847	KYUNIFORMS INC	Ⓟ	199.00
00000011	07/11	01-1000- -			00027848	MAIL FINANCE	Ⓟ	223.59
00000012	07/11	01-1000- -			00027849	HURST OFFICE SUPPLIERS	Ⓟ	113.28
00000013	07/11	01-1000- -			00027850	D-C ELEVATOR COMPANY, INC.	Ⓟ	358.93
00000014	07/11	01-1000- -			00027851	TRIO SYSTEMS LLC	Ⓟ	295.00
00000015	07/11	01-1000- -			00027852	KY GATEWAY MUSEUM CENTER	Ⓟ	5,000.00
00000016	07/11	01-1000- -			00027853	LANDMARK SPRINKLER, INC.	Ⓟ	600.00
00000017	07/11	01-1000- -			00027854	DOWNING/CRAWFORD INSURANCE	Ⓟ	365.00
00000018	07/11	01-1000- -			00027855	LOCAL ISSUES CONFERENCE	Ⓟ	1,125.00
00000019	07/11	01-1000- -			00027856	CHIEF	Ⓟ	3,335.37
00000020	07/11	01-1000- -			00027857	NAPA AUTO PARTS	Ⓟ	53.74
00000021	07/11	01-1000- -			00027858	SOUTHERN STATES COOP., INC.	Ⓟ	47.88
00000022	07/11	01-1000- -			00027859	ALL AMERICAN AUTO CARE	Ⓟ	37.79
00000023	07/11	01-1000- -			00027860	GALLS, AN ARAMARK COMPANY	Ⓟ	512.05
00000024	07/11	01-1000- -			00027861	SPECTRUM GRAPHICS	Ⓟ	223.00
00000025	07/11	01-1000- -			00027862	MANN CHRYSLER, DODGE, JEEP	Ⓟ	116.97
00000026	07/11	04-1000- -			00008799	BRELL FUNERAL HOME	Ⓟ	700.00
00000027	07/11	02-1000- -			00008506	STANDARD SUPPLY COMPANY	Ⓟ	1,428.54
00000028	07/11	02-1000- -			00008507	LIMESTONE FARM, LAWN & WORKSITE	Ⓟ	315.65
00000029	07/11	02-1000- -			00008508	BROWN COUNTY ASPHALT	Ⓟ	841.50
00000030	07/11	02-1000- -			00008509	OREILLY AUTO PARTS	Ⓟ	810.10
00000031	07/11	02-1000- -			00008510	HARDYMON LUMBER, INC.	Ⓟ	1,043.72
00000032	07/11	02-1000- -			00008511	MAYSVILLE RENTAL & SUPPLY	Ⓟ	100.00
00000033	07/11	02-1000- -			00008512	HANEY'S HARDWARE	Ⓟ	103.56
00000034	07/11	02-1000- -			00008513	ROSE FARM SUPPLY	Ⓟ	346.50

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00000035	07/11	02-1000-	-		00008514	G & W DISTRIBUTING COMPANY	Ⓟ	194.30
00000036	07/11	02-1000-	-		00008515	NAPA AUTO PARTS	Ⓟ	37.17
00000037	07/11	02-1000-	-		00008516	AUTO ZONE	Ⓟ	13.26
00000038	07/11	02-1000-	-		00008517	KELLY BRADFORD	Ⓟ	600.00
00000039	07/11	02-1000-	-		00008518	BRANDEIS	Ⓟ	117.55
00000040	07/11	02-1000-	-		00008519	LAWSON PRODUCTS, INC.	Ⓟ	153.01
00000041	07/11	02-1000-	-		00008520	SHUGARS SUPPLY COMPANY INC.	Ⓟ	190.04
00000042	07/11	02-1000-	-		00008521	HINTON MILLS	Ⓟ	16.95
00000043	07/11	02-1000-	-		00008522	WRIGHT IMPLEMENT 1 LLC	Ⓟ	1,777.41
00000044	07/11	02-1000-	-		00008523	TIRE WORLD	Ⓟ	221.82
00000045	07/11	02-1000-	-		00008524	MAYSVILLE CENTRAL SUPPLY	Ⓟ	3.29
00000046	07/11	02-1000-	-		00008525	CAHALL BROS., INC.	Ⓟ	7.26
00000047	07/11	03-1000-	-		00015071	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,269.37
00000048	07/11	03-1000-	-		00015072	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	143.46
00000049	07/11	03-1000-	-		00015073	COURIKA SOLUTIONS LLC	Ⓟ	2,603.00
00000050	07/11	03-1000-	-		00015074	LOWES	Ⓟ	94.89
00000051	07/11	03-1000-	-		00015075	ORKIN PEST CONTROL	Ⓟ	498.96
00000052	07/11	03-1000-	-		00015076	REDWOOD BIOTECH	Ⓟ	301.52
00000053	07/11	03-1000-	-		00015077	MILLIE CLAY	Ⓟ	4.24
00000054	07/11	03-1000-	-		00015078	WHITLEY COUNTY DETENTION CENTER	Ⓟ	62.68
00000055	07/11	03-1000-	-		00015079	LOCAL ISSUES CONFERENCE	Ⓟ	350.00
00000056	07/11	03-1000-	-		00015080	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	2,150.69
00000057	07/11	03-1000-	-		00015081	G & W DISTRIBUTING COMPANY	Ⓟ	1,093.18
00000058	07/11	03-1000-	-		00015082	GORDON FOOD SERVICE	Ⓟ	23,168.48
00000059	07/11	03-1000-	-		00015083	OREILLY AUTO PARTS	Ⓟ	89.46
00000060	07/11	03-1000-	-		00015084	HANEY'S HARDWARE	Ⓟ	640.60
00000061	07/11	03-1000-	-		00015085	SCOTT-GROSS CO. INC.	Ⓟ	45.64
00000062	07/11	03-1000-	-		00015086	KLOSTERMAN	Ⓟ	735.84
00000063	07/11	03-1000-	-		00015087	STANDARD SUPPLY COMPANY	Ⓟ	24.00
00000064	07/11	03-1000-	-		00015088	STATE ELECTRIC SUPPLY CO.	Ⓟ	271.53
00000065	07/11	03-1000-	-		00015089	TOP QUALITY MANUFACTURING, INC.	Ⓟ	1,008.80
00000066	07/11	03-1000-	-		00015090	PHILLIPS SUPPLY COMPANY	Ⓟ	3,844.87
00000067	07/11	03-1000-	-		00015091	LRB WORK APPAREL	Ⓟ	110.00
00000068	07/11	03-1000-	-		00015092	CRAIG'S FIREARM SUPPLY	Ⓟ	391.88

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00000069	07/11	04-1000-	-		00008800	COMPREHEND, INC.	Ⓟ	800.00
00000070	07/11	04-1000-	-		00008801	MAYSVILLE-MASON CO CHAMBER OF COMMERCE	Ⓟ	5,000.00
00000071	07/11	04-1000-	-		00008802	KAMM	Ⓟ	200.00
00000072	07/11	04-1000-	-		00008803	KY DAM VILLAGE STATE PARK	Ⓟ	208.65
00000073	07/11	13-1000-	-		00007898	FASTENAL COMPANY	Ⓟ	85.52
00000074	07/11	13-1000-	-		00007899	MAYSVILLE RENTAL & SUPPLY	Ⓟ	85.00
00000075	07/11	15-1000-	-		00013826	WHAYNE SUPPLY COMPANY	Ⓟ	17,994.57
00000076	07/11	15-1000-	-		00013827	BIG "A" TIRE SERVICE	Ⓟ	927.00
00000077	07/11	15-1000-	-		00013828	HANEY'S HARDWARE	Ⓟ	62.92
00000078	07/11	15-1000-	-		00013829	NAPA AUTO PARTS	Ⓟ	632.71
00000079	07/11	15-1000-	-		00013830	OREILLY AUTO PARTS	Ⓟ	153.92
00000080	07/11	15-1000-	-		00013831	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000081	07/11	15-1000-	-		00013832	STATEWIDE ALARMS	Ⓟ	162.90
00000082	07/11	15-1000-	-		00013833	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00000083	07/11	15-1000-	-		00013834	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00000084	07/11	15-1000-	-		00013835	WILSON EQUIPMENT CO	Ⓟ	403.35
00000085	07/11	15-1000-	-		00013836	PRO SOURCE	Ⓟ	102.40
00000086	07/11	15-1000-	-		00013837	LEE SUPPLY COMPANY, INC.	Ⓟ	203.34
00000087	07/11	15-1000-	-		00013838	STATE ELECTRIC SUPPLY CO.	Ⓟ	5.13
00000088	07/11	15-1000-	-		00013839	CAHALL BROS., INC.	Ⓟ	3,565.56
00000089	07/11	15-1000-	-		00013840	PORTER'S TIRE CENTER	Ⓟ	1,065.75
00000090	07/11	15-1000-	-		00013841	MAYSVILLE CENTRAL SUPPLY	Ⓟ	331.79
00000091	07/11	15-1000-	-		00013842	MEGABYTES INC	Ⓟ	85.00
00000092	07/11	15-1000-	-		00013843	RANDY'S STARTER & ALTERNATOR	Ⓟ	290.00
00000093	07/11	15-1000-	-		00013844	WORLDWIDE EQUIPMENT	Ⓟ	4,828.57
00000094	07/11	15-1000-	-		00013845	KIBLER MILLING COMPANY	Ⓟ	64.50
00000095	07/11	15-1000-	-		00013846	MAYSVILLE RENTAL & SUPPLY	Ⓟ	188.39
00000096	07/11	15-1000-	-		00013847	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	63.00
00000097	07/11	75-1000-	-		00003825	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	49.99
00000098	07/11	75-1000-	-		00003826	HANEY'S HARDWARE	Ⓟ	4.95
00000099	07/11	75-1000-	-		00003827	HENRY BOONE	Ⓟ	11.96
00000100	07/11	75-1000-	-		00003828	KAY CALVERT	Ⓟ	5.00
00000101	07/11	01-1000-	-		00027863	HART CARPET CLEANING	Ⓟ	120.00
00000102	07/11	02-1000-	-		00008526	BIG "A" TIRE SERVICE	Ⓟ	246.00

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00000103	07/11	02-1000-	-		00008527	MOREHEAD AUTOMOTIVE GROUP	Ⓟ	61.97
00000104	07/11	02-1000-	-		00008528	UTILITY SOLUTIONS LLC.	Ⓟ	489.60
00000105	07/11	03-1000-	-		00015093	KIBLER MILLING COMPANY	Ⓟ	52.09
00000106	07/11	03-1000-	-		00015094	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	74.20
00000107	07/11	03-1000-	-		00015095	PRO ONCALL TECHNOLOGIES	Ⓟ	645.10
00000108	07/11	01-1000-	-		00027864	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00000109	07/11	13-1000-	-		00007900	FLEETMATIC USA LLC	Ⓟ	66.00
00000110	07/11	15-1000-	-		00013848	FLEETMATIC USA LLC	Ⓟ	274.00
00000111	07/11	01-1000-	-		00027865	LIMESTONE CABLE-VISION	Ⓟ	20.00
00000112	07/11	02-1000-	-		00008529	TRACTOR SUPPLY COMPANY	Ⓟ	89.99
00000113	07/11	01-1000-	-		00027866	THE LEDGER INDEPENDENT	Ⓟ	1,260.84
00000114	07/11	01-1000-	-		00027867	THE LEDGER INDEPENDENT	Ⓟ	5,005.44
00000115	07/11	13-1000-	-		00007901	THE LEDGER INDEPENDENT	Ⓟ	108.00
00000116	07/11	01-1000-	-		00027868	HANEY'S HARDWARE	Ⓟ	101.23
00000117	07/11	01-1000-	-		00027869	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	205.32
00000118	07/11	01-1000-	-		00027870	KY STATE TREASURER	Ⓟ	300.00
00000119	07/11	02-1000-	-		00008530	UNIVERSITY OF KENTUCKY	Ⓟ	255.00
00000120	07/11	15-1000-	-		00013849	TIMOTHY SHACKELFORD	Ⓟ	300.00
00000121	07/11	15-1000-	-		00013850	JAMES DAVENPORT	Ⓟ	300.00
00000122	07/11	03-1000-	-		00015096	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000123	07/11	15-1000-	-		00013851	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	190.96
00000124	07/11	15-1000-	-		00013852	HOLTZ INDUSTRIES INC.	Ⓟ	109.76
00000125	07/11	03-1000-	-		00015097	BOB BARKER COMPANY, INC.	Ⓟ	345.68
00000126	07/11	04-1000-	-		00008804	KENTUCKY KANDY KITCHEN	Ⓟ	1,000.00
00000127	07/11	01-1000-	-		00027871	MASON COUNTY CLERK	Ⓟ	35.00
00000128	07/11	13-1000-	-		00007902	SWACK	Ⓟ	75.00
00000129	07/11	02-1000-	-		00008531	BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.	Ⓟ	6,630.01
00000130	07/11	15-1000-	-		00013853	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	113.53
00000131	07/11	13-1000-	-		00007903	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000132	07/11	03-1000-	-		00015098	WALMART	Ⓟ	266.38
00000133	07/11	04-1000-	-		00008805	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000134	07/11	03-1000-	-		00015099	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	761.19
00000135	07/11	01-1000-	-		00027872	FRIENDS OF MINERVA, INC.	Ⓟ	325.00
00000136	07/11	15-1000-	-		00013854	AIR SYSTEMS, INC.	Ⓟ	719.52

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00000137	07/11	02-1000- -			00008532	FANNIN TRUCK REPAIR LLC.	Ⓟ	480.00
00000138	07/11	02-1000- -			00008533	SCOTT-GROSS CO. INC.	Ⓟ	95.98
00000139	07/11	02-1000- -			00008534	RUSH TRUCK CENTER, INC.	Ⓟ	1,302.80
00000140	07/11	01-1000- -			00027873	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	52,418.46
00000141	07/11	01-1000- -			00027874	WALMART	Ⓟ	65.28
00000142	07/11	01-1000- -			00027875	LOWES	Ⓟ	343.27
00000143	07/11	15-1000- -			00013855	HARPER OIL PRODUCTS, INC.	Ⓟ	1,707.96
00000144	07/11	01-1000- -			00027876	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	408.63
00000145	07/11	01-1000- -			00027877	TIRE WORLD	Ⓟ	108.00
00000146	07/11	01-1000- -			00027878	MAYSVILLE CENTRAL SUPPLY	Ⓟ	67.96
00000147	07/11	01-1000- -			00027879	STANDARD SUPPLY COMPANY	Ⓟ	168.00
00000148	07/11	04-1000- -			00008806	HANEY'S HARDWARE	Ⓟ	17.56
00000149	07/11	04-1000- -			00008807	MAYSVILLE CENTRAL SUPPLY	Ⓟ	35.70
00000150	07/11	04-1000- -			00008808	HARDYMON LUMBER, INC.	Ⓟ	256.42
00000151	07/11	04-1000- -			00008809	KENTUCKY STATE FAIR	Ⓟ	450.00
00000154	07/11	15-1000- -			00013856	LOWES	Ⓟ	51.24
00000155	07/11	03-1000- -			00015100	FASTENAL COMPANY	Ⓟ	843.76
00000156	07/11	01-1000- -			00027880	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000157	07/11	01-1000- -			00027881	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00000158	07/11	01-1000- -			00027882	PRO SOURCE	Ⓟ	16.83
00000171	07/11	13-1000- -			00007904	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	386.03
00000174	07/11	15-1000- -			00013857	BEST ONE	Ⓟ	6,867.50
00000175	07/11	01-1000- -			00027883	GRANITEC	Ⓟ	2,536.50
00000176	07/11	01-1000- -			00027884	AUTO ZONE	Ⓟ	147.99
00000178	07/11	01-1000- -			00027885	KY STATE TREASURER	Ⓟ	6,623.99
00000179	07/11	15-1000- -			00013858	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	11,051.75
00000181	07/11	01-1000- -			00027886	PHILLIPS SIGN CO	Ⓟ	35.00
00000182	07/11	01-1000- -			00027887	BLUEGRASS KESCO INCORPORATED	Ⓟ	225.00
00000183	07/11	01-1000- -			00027888	CHARLES W MARSHALL	Ⓟ	100.80
00000184	07/11	01-1000- -			00027889	DARRELL'S DOWNTOWN FLORIST	Ⓟ	79.50
00000185	07/11	04-1000- -			00008810	WALD PARK, INC.	Ⓟ	5,000.00
00000186	07/11	01-1000- -			00027890	NEOFUNDS BY NEOPOST	Ⓟ	270.25
00000187	07/11	75-1000- -			00003829	NEOFUNDS BY NEOPOST	Ⓟ	531.76
00000188	07/11	01-1000- -			00027891	MODERN LAUNDRY COMPANY, INC	Ⓟ	282.30

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00000189	07/11	15-1000- -			00013859	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00000190	07/11	15-1000- -			00013860	BUDDY DERMON	Ⓟ	2,430.00
00000191	07/11	03-1000- -			00015101	KROGER COMPANY	Ⓟ	212.07
00000192	07/11	02-1000- -			00008535	JOSEPH BROWN	Ⓟ	12.00
00000193	07/11	02-1000- -			00008536	ZACHARY KENNEDY	Ⓟ	12.00
00000194	07/11	01-1000- -			00027892	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	336.22
00000195	07/11	02-1000- -			00008537	ECONO SIGNS LLC	Ⓟ	984.00
00000196	07/11	13-1000- -			00007905	WFTM/WFTM-FM RADIO	Ⓟ	180.00
00000197	07/11	03-1000- -			00015102	ST ELIZABETH HEALTHCARE	Ⓟ	14.00
00000198	07/11	03-1000- -			00015103	DAVE'S LOCKSMITH SERVICE	Ⓟ	170.00
00000199	07/11	75-1000- -			00003830	MASON COUNTY CLERK	Ⓟ	13.00
00000202	07/11	04-1000- -			00008811	DAVID LAWRENCE	Ⓟ	1,040.00
00000203	07/11	01-1000- -			00027893	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00000204	07/11	15-1000- -			00013861	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	609.78
00000205	07/11	15-1000- -			00013862	PCI SERVICES LLC	Ⓟ	5,397.50
00000206	07/11	15-1000- -			00013863	WHAYNE SUPPLY COMPANY	Ⓟ	229.20
00000207	07/11	15-1000- -			00013864	MASON CO. LANDFILL FUND	Ⓟ	11.57
00000208	07/11	01-1000- -			00027894	MASON CO. LANDFILL FUND	Ⓟ	8.07
00000209	07/11	02-1000- -			00008538	MASON CO. LANDFILL FUND	Ⓟ	32.11
00000210	07/11	75-1000- -			00003831	MASON CO. LANDFILL FUND	Ⓟ	6,696.74
00000211	07/11	02-1000- -			00008539	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	1,045.00
00000212	07/11	03-1000- -			00015104	SUPPLY WORKS	Ⓟ	885.62
00000214	07/11	01-1000- -			00027895	BLUE JAY CAR WASH	Ⓟ	16.00
00000215	07/11	02-1000- -			00008540	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00000216	07/11	03-1000- -			00015105	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	810.00
00000217	07/11	13-1000- -			00007906	FANNIN TRUCK REPAIR LLC.	Ⓟ	434.26
00000218	07/11	01-1000- -			00027896	CINTAS CORPORATION	Ⓟ	102.80
00000219	07/11	02-1000- -			00008541	CINTAS CORPORATION	Ⓟ	242.32
00000220	07/11	02-1000- -			00008542	BANE-WELKER EQUIPMENT	Ⓟ	2,795.93
00000221	07/11	15-1000- -			00013865	CARMEUSE LIME & STONE INC.	Ⓟ	404.26
00000222	07/11	04-1000- -			00008812	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	799.35
00000223	07/11	15-1000- -			00013866	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,560.62
00000224	07/11	03-1000- -			00015106	GALLS, AN ARAMARK COMPANY	Ⓟ	77.99
00000225	07/11	03-1000- -			00015107	WESTWOOD PHARMACY CLINICAL SERVICES	Ⓟ	8,900.59

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 From: 07/11/2017 To: 07/11/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000226	07/11	01-1000-	-		00027897	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	900.00
00000227	07/11	03-1000-	-		00015108	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	307.44
00000228	07/11	03-1000-	-		00015109	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	72.95
00000229	07/11	03-1000-	-		00015110	MARC D PAWSAT	Ⓟ	99.20
00000230	07/11	03-1000-	-		00015111	HEART SMART PLC	Ⓟ	134.06
00000231	07/11	03-1000-	-		00015112	MODERN LEASING	Ⓟ	433.95
00000233	07/11	03-1000-	-		00015113	ADAM SCHWED	Ⓟ	142.00
00000234	07/11	01-1000-	-		00027898	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00000235	07/11	03-1000-	-		00015114	COMFORT INN & SUITES	Ⓟ	332.00
00000236	07/11	01-1000-	-		00027899	CANON	Ⓟ	72.60
00000237	07/11	01-1000-	-		00027900	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00000238	07/11	01-1000-	-		00027901	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,695.00
00000239	07/11	01-1000-	-		00027902	NOBLE TECHNOLOGY INC.	Ⓟ	1,938.00
00000240	07/11	75-1000-	-		00003832	VIKING FOOD MART, INC.	Ⓟ	251.81
00000241	07/11	03-1000-	-		00015115	MASON FAMILY DRUG	Ⓟ	20.77
219 Vouchers Listed								281,010.60