

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 NOVEMBER FISCAL COURT
 All Funds
 From: 11/14/2017 To: 11/14/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001357	11/14	01-1000- -			00028313	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	250.00
00001421	11/14	02-1000- -			00008701	CINTAS CORPORATION	Ⓟ	496.57
00001438	11/14	01-1000- -			00028314	MAYS. - MASON CO. INDUSTRIAL AUTHORITY	Ⓟ	45.00
00001439	11/14	01-1000- -			00028315	MASON COUNTY CLERK	Ⓟ	15.00
00001440	11/14	01-1000- -			00028316	PRO SOURCE	Ⓟ	845.39
00001441	11/14	01-1000- -			00028317	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00001442	11/14	01-1000- -			00028318	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00001443	11/14	01-1000- -			00028319	LOWES	Ⓟ	33.20
00001444	11/14	01-1000- -			00028320	TROY CRACRAFT	Ⓟ	11,357.79
00001445	11/14	01-1000- -			00028321	MASON COUNTY CLERK	Ⓟ	200.00
00001446	11/14	01-1000- -			00028322	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001447	11/14	01-1000- -			00028323	MANN CHRYSLER, DODGE, JEEP	Ⓟ	201.70
00001448	11/14	01-1000- -			00028324	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	315.19
00001449	11/14	01-1000- -			00028325	ALL AMERICAN AUTO CARE	Ⓟ	1,172.07
00001450	11/14	01-1000- -			00028326	OREILLY AUTO PARTS	Ⓟ	187.99
00001451	11/14	01-1000- -			00028327	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	620.00
00001452	11/14	02-1000- -			00008702	OREILLY AUTO PARTS	Ⓟ	405.31
00001453	11/14	01-1000- -			00028328	PHILLIPS SUPPLY COMPANY	Ⓟ	568.90
00001454	11/14	02-1000- -			00008703	SHUGARS SUPPLY COMPANY INC.	Ⓟ	79.45
00001455	11/14	02-1000- -			00008704	A & A SAFETY	Ⓟ	9,599.00
00001456	11/14	02-1000- -			00008705	FLEMINGSBURG MACHINING LLC	Ⓟ	247.86
00001457	11/14	02-1000- -			00008706	ECONO SIGNS LLC	Ⓟ	1,276.83
00001458	11/14	02-1000- -			00008707	MAYSVILLE RURAL KING	Ⓟ	79.99
00001459	11/14	02-1000- -			00008708	NAPA AUTO PARTS	Ⓟ	195.73
00001460	11/14	02-1000- -			00008709	BANE-WELKER EQUIPMENT	Ⓟ	80.00
00001461	11/14	02-1000- -			00008710	HANEY'S HARDWARE	Ⓟ	227.02
00001463	11/14	02-1000- -			00008711	HYPAC INC.	Ⓟ	84.33
00001464	11/14	02-1000- -			00008712	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	1,598.17
00001465	11/14	03-1000- -			00015330	G & W DISTRIBUTING COMPANY	Ⓟ	1,134.07
00001466	11/14	03-1000- -			00015331	HANEY'S HARDWARE	Ⓟ	656.62
00001467	11/14	03-1000- -			00015332	KLOSTERMAN	Ⓟ	982.80
00001468	11/14	03-1000- -			00015333	GORDON FOOD SERVICE	Ⓟ	17,451.25
00001469	11/14	03-1000- -			00015334	PHILLIPS SUPPLY COMPANY	Ⓟ	4,226.28
00001470	11/14	03-1000- -			00015335	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	958.57

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00001471	11/14	03-1000-	-		00015336	SUPPLY WORKS	Ⓟ	83.84
00001472	11/14	03-1000-	-		00015337	SOUTHERN HEALTH PARTNERS	Ⓟ	23,753.00
00001473	11/14	04-1000-	-		00008920	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00001474	11/14	04-1000-	-		00008921	KY HOUSING CORPORATION	Ⓟ	86.00
00001475	11/14	04-1000-	-		00008922	KY HOUSING CORPORATION	Ⓟ	94.00
00001476	11/14	13-1000-	-		00007994	NAPA AUTO PARTS	Ⓟ	31.46
00001477	11/14	13-1000-	-		00007995	SHUGARS SUPPLY COMPANY INC.	Ⓟ	456.94
00001478	11/14	13-1000-	-		00007996	TIMOTHY J.SAUNDERS	Ⓟ	395.00
00001479	11/14	13-1000-	-		00007997	OREILLY AUTO PARTS	Ⓟ	352.43
00001480	11/14	13-1000-	-		00007998	FASTENAL COMPANY	Ⓟ	53.02
00001481	11/14	01-1000-	-		00028329	MARK'S PLUMBING	Ⓟ	238.34
00001482	11/14	75-1000-	-		00003900	HENRY BOONE	Ⓟ	44.99
00001483	11/14	15-1000-	-		00014056	NAPA AUTO PARTS	Ⓟ	695.56
00001484	11/14	15-1000-	-		00014057	BIG "A" TIRE SERVICE	Ⓟ	280.00
00001485	11/14	15-1000-	-		00014058	WORLDWIDE EQUIPMENT	Ⓟ	287.38
00001486	11/14	15-1000-	-		00014059	FASTENAL COMPANY	Ⓟ	29.42
00001487	11/14	15-1000-	-		00014060	FLEMINGSBURG MACHINING LLC	Ⓟ	30.60
00001488	11/14	15-1000-	-		00014061	RANDY'S STARTER & ALTERNATOR	Ⓟ	125.00
00001489	11/14	15-1000-	-		00014062	LOWES	Ⓟ	6.80
00001490	11/14	15-1000-	-		00014063	SNAP ON TOOLS	Ⓟ	4,995.00
00001491	11/14	15-1000-	-		00014064	CLINE SEPTIC SERVICE	Ⓟ	250.00
00001492	11/14	15-1000-	-		00014065	MAYSVILLE RENTAL & SUPPLY	Ⓟ	107.08
00001493	11/14	15-1000-	-		00014066	KY STATE TREASURER	Ⓟ	26,864.06
00001495	11/14	15-1000-	-		00014067	KY STATE TREASURER	Ⓟ	80.00
00001497	11/14	01-1000-	-		00028330	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00001498	11/14	13-1000-	-		00007999	FLEETMATICS USA LLC	Ⓟ	66.00
00001499	11/14	15-1000-	-		00014068	FLEETMATICS USA LLC	Ⓟ	274.00
00001500	11/14	03-1000-	-		00015338	PRO SOURCE	Ⓟ	244.00
00001502	11/14	03-1000-	-		00015339	BOB BARKER COMPANY, INC.	Ⓟ	1,910.57
00001503	11/14	03-1000-	-		00015340	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,953.71
00001504	11/14	03-1000-	-		00015341	STATE ELECTRIC SUPPLY CO.	Ⓟ	116.50
00001505	11/14	03-1000-	-		00015342	DKC RADIO	Ⓟ	1,511.63
00001506	11/14	03-1000-	-		00015343	STANDARD SUPPLY COMPANY	Ⓟ	1.00
00001507	11/14	75-1000-	-		00003901	MASON COUNTY CLERK	Ⓟ	403.00

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00001508	11/14	75-1000- -			00003902	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	212.62
00001509	11/14	75-1000- -			00003903	KELLY BRADFORD	Ⓟ	2,100.00
00001510	11/14	75-1000- -			00003904	MARK HENDERSON	Ⓟ	103.70
00001511	11/14	75-1000- -			00003905	WORLDWIDE EQUIPMENT	Ⓟ	8,441.18
00001514	11/14	15-1000- -			00014069	HANEY'S HARDWARE	Ⓟ	47.23
00001515	11/14	15-1000- -			00014070	WHAYNE SUPPLY COMPANY	Ⓟ	1,857.52
00001516	11/14	15-1000- -			00014071	LEE SUPPLY COMPANY, INC.	Ⓟ	97.51
00001517	11/14	15-1000- -			00014072	WILSON EQUIPMENT CO	Ⓟ	400.45
00001518	11/14	15-1000- -			00014073	TRACTOR SUPPLY COMPANY	Ⓟ	119.94
00001519	11/14	15-1000- -			00014074	KIBLER MILLING COMPANY	Ⓟ	85.44
00001520	11/14	15-1000- -			00014075	MAYSVILLE CENTRAL SUPPLY	Ⓟ	159.60
00001521	11/14	01-1000- -			00028331	CHIEF	Ⓟ	714.98
00001522	11/14	02-1000- -			00008713	BROWN COUNTY ASPHALT	Ⓟ	816.00
00001523	11/14	13-1000- -			00008000	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00001524	11/14	75-1000- -			00003906	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00001525	11/14	13-1000- -			00008001	SHUGARS SUPPLY COMPANY INC.	Ⓟ	423.95
00001526	11/14	15-1000- -			00014076	TODD LEONARD	Ⓟ	6.35
00001527	11/14	15-1000- -			00014077	OED ENVIRONMENTAL SYSTEMS, INC.	Ⓟ	4,550.04
00001541	11/14	03-1000- -			00015344	LISA KERN YEARY	Ⓟ	563.34
00001549	11/14	02-1000- -			00008714	RON'S IGA	Ⓟ	14.76
00001550	11/14	02-1000- -			00008715	TIRE WORLD	Ⓟ	272.27
00001551	11/14	02-1000- -			00008716	MAYSVILLE RENTAL & SUPPLY	Ⓟ	591.22
00001552	11/14	02-1000- -			00008717	G & W DISTRIBUTING COMPANY	Ⓟ	100.60
00001553	11/14	02-1000- -			00008718	J. EDINGER & SON, INC.	Ⓟ	399.20
00001554	11/14	03-1000- -			00015345	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00001555	11/14	15-1000- -			00014078	ADVANCED SEPTIC SERVICE	Ⓟ	250.00
00001556	11/14	15-1000- -			00014079	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001557	11/14	15-1000- -			00014080	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00001564	11/14	15-1000- -			00014081	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,246.99
00001565	11/14	03-1000- -			00015346	LRB WORK APPAREL	Ⓟ	1,900.00
00001566	11/14	03-1000- -			00015347	PRO TINT	Ⓟ	1,010.00
00001567	11/14	03-1000- -			00015348	CHARLES CLOS	Ⓟ	15.00
00001568	11/14	03-1000- -			00015349	JON BARNEY	Ⓟ	47.38
00001577	11/14	13-1000- -			00008002	TULLY TRANSPORT	Ⓟ	151.05

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00001578	11/14	15-1000-	-		00014082	MAYSVILLE RURAL KING	Ⓟ	603.96
00001579	11/14	15-1000-	-		00014083	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	666.81
00001582	11/14	15-1000-	-		00014084	HARPER OIL PRODUCTS, INC.	Ⓟ	1,786.94
00001583	11/14	04-1000-	-		00008923	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00001590	11/14	15-1000-	-		00014085	LEWISBURG MILLCREEK LIONS CLUB	Ⓟ	562.50
00001592	11/14	03-1000-	-		00015350	REDWOOD BIOTECH	Ⓟ	4,254.45
00001593	11/14	01-1000-	-		00028332	RCS COMMUNICATIONS	Ⓟ	935.00
00001594	11/14	04-1000-	-		00008924	RCS COMMUNICATIONS	Ⓟ	1,883.00
00001601	11/14	03-1000-	-		00015351	OREILLY AUTO PARTS	Ⓟ	38.85
00001602	11/14	03-1000-	-		00015352	ORKIN PEST CONTROL	Ⓟ	498.96
00001603	11/14	03-1000-	-		00015353	ROMAINE COMPANIES INC.	Ⓟ	1,265.00
00001604	11/14	15-1000-	-		00014086	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	217.66
00001605	11/14	03-1000-	-		00015354	BILLIE HOPKINS	Ⓟ	39.00
00001606	11/14	04-1000-	-		00008925	COMPREHEND, INC.	Ⓟ	500.00
00001607	11/14	01-1000-	-		00028333	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	312.47
00001608	11/14	01-1000-	-		00028334	NATIONAL ASSOCIATION OF CO. TREASURERS	Ⓟ	150.00
00001609	11/14	01-1000-	-		00028335	SOUTHERN STATES COOP., INC.	Ⓟ	39.90
00001610	11/14	01-1000-	-		00028336	HANEY'S HARDWARE	Ⓟ	109.62
00001618	11/14	13-1000-	-		00008003	NAPA AUTO PARTS	Ⓟ	349.01
00001619	11/14	15-1000-	-		00014087	TIRE WORLD	Ⓟ	727.80
00001620	11/14	15-1000-	-		00014088	OREILLY AUTO PARTS	Ⓟ	408.59
00001621	11/14	75-1000-	-		00003907	STANDARD SUPPLY COMPANY	Ⓟ	31.80
00001622	11/14	75-1000-	-		00003908	MAYSVILLE CENTRAL SUPPLY	Ⓟ	33.60
00001623	11/14	01-1000-	-		00028337	AUTO ZONE	Ⓟ	26.99
00001624	11/14	01-1000-	-		00028338	STATE ELECTRIC SUPPLY CO.	Ⓟ	205.87
00001625	11/14	01-1000-	-		00028339	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	37.99
00001626	11/14	01-1000-	-		00028340	MAYSVILLE RURAL KING	Ⓟ	18.97
00001627	11/14	01-1000-	-		00028341	STANDARD SUPPLY COMPANY	Ⓟ	40.33
00001628	11/14	01-1000-	-		00028342	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	162.50
00001629	11/14	01-1000-	-		00028343	HARDYMON LUMBER, INC.	Ⓟ	31.87
00001630	11/14	02-1000-	-		00008719	SHERWIN WILLIAMS	Ⓟ	110.82
00001631	11/14	02-1000-	-		00008720	MAYSVILLE CENTRAL SUPPLY	Ⓟ	199.16
00001632	11/14	02-1000-	-		00008721	HARDYMON LUMBER, INC.	Ⓟ	21.88
00001633	11/14	04-1000-	-		00008926	HANEY'S HARDWARE	Ⓟ	119.40

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00001634	11/14	04-1000-	-		00008927	HARDYMON LUMBER, INC.	Ⓟ	29.55
00001635	11/14	03-1000-	-		00015355	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	657.00
00001636	11/14	01-1000-	-		00028344	THE LEDGER INDEPENDENT	Ⓟ	246.48
00001637	11/14	13-1000-	-		00008004	THE LEDGER INDEPENDENT	Ⓟ	213.30
00001638	11/14	15-1000-	-		00014089	THE LEDGER INDEPENDENT	Ⓟ	151.68
00001639	11/14	03-1000-	-		00015356	TOP QUALITY MANUFACTURING, INC.	Ⓟ	582.00
00001640	11/14	75-1000-	-		00003909	ESTATE OF HETTIE COWAN	Ⓟ	17.14
00001641	11/14	01-1000-	-		00028345	CAHALL BROS., INC.	Ⓟ	98.47
00001642	11/14	01-1000-	-		00028346	SHUGARS SUPPLY COMPANY INC.	Ⓟ	13.28
00001643	11/14	15-1000-	-		00014090	GALETON GLOVES	Ⓟ	201.23
00001644	11/14	75-1000-	-		00003910	STATE ELECTRIC SUPPLY CO.	Ⓟ	544.72
00001647	11/14	01-1000-	-		00028347	BRANDSTETTER CARROLL INC	Ⓟ	1,562.81
00001648	11/14	03-1000-	-		00015357	FIRST RESPONSE BLUEGRASS, INC.	Ⓟ	141.50
00001651	11/14	01-1000-	-		00028348	GRAPHIC CREATIONS	Ⓟ	50.00
00001652	11/14	01-1000-	-		00028349	SOUTHGATE QUICK LUBE	Ⓟ	37.89
00001653	11/14	13-1000-	-		00008005	STATE ELECTRIC SUPPLY CO.	Ⓟ	45.72
00001654	11/14	15-1000-	-		00014091	PCI SERVICES LLC	Ⓟ	2,610.00
00001655	11/14	75-1000-	-		00003911	PCI SERVICES LLC	Ⓟ	609.00
00001656	11/14	01-1000-	-		00028350	BLUE JAY CAR WASH	Ⓟ	24.00
00001657	11/14	01-1000-	-		00028351	HURST OFFICE SUPPLIERS	Ⓟ	41.27
00001658	11/14	01-1000-	-		00028352	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	619.22
00001659	11/14	01-1000-	-		00028353	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00001660	11/14	02-1000-	-		00008722	HARPER OIL PRODUCTS, INC.	Ⓟ	11,371.61
00001661	11/14	13-1000-	-		00008006	WFTM/WFTM-FM RADIO	Ⓟ	264.00
00001662	11/14	03-1000-	-		00015358	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	960.99
00001663	11/14	15-1000-	-		00014092	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,100.49
00001664	11/14	75-1000-	-		00003912	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,370.15
00001665	11/14	01-1000-	-		00028354	KY STATE TREASURER	Ⓟ	27,730.37
00001682	11/14	04-1000-	-		00008928	MAYSVILLE CENTRAL SUPPLY	Ⓟ	6.57
00001684	11/14	15-1000-	-		00014093	BUDDY DERMON	Ⓟ	1,635.00
00001685	11/14	03-1000-	-		00015359	KELLY BRADFORD	Ⓟ	220.00
00001686	11/14	15-1000-	-		00014094	MASON CO. LANDFILL FUND	Ⓟ	44.79
00001687	11/14	01-1000-	-		00028355	MASON CO. LANDFILL FUND	Ⓟ	24.27
00001688	11/14	02-1000-	-		00008723	MASON CO. LANDFILL FUND	Ⓟ	8.00

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00001689	11/14	75-1000- -			00003913	MASON CO. LANDFILL FUND	Ⓟ	6,058.39
00001690	11/14	01-1000- -			00028356	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00001691	11/14	02-1000- -			00008724	UTILITY SOLUTIONS LLC.	Ⓟ	604.18
00001692	11/14	01-1000- -			00028357	WALMART	Ⓟ	78.38
00001693	11/14	75-1000- -			00003914	ESTATE OF ROBERT DOYLE	Ⓟ	34.28
00001694	11/14	02-1000- -			00008725	LEXINGTON TRUCK SALES, INC.	Ⓟ	3,213.62
00001695	11/14	02-1000- -			00008726	STANDARD SUPPLY COMPANY	Ⓟ	56.18
00001696	11/14	02-1000- -			00008727	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	880.00
00001697	11/14	15-1000- -			00014095	MODERN LAUNDRY COMPANY, INC	Ⓟ	62.40
00001698	11/14	01-1000- -			00028358	MODERN LAUNDRY COMPANY, INC	Ⓟ	283.20
00001699	11/14	01-1000- -			00028359	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,730.00
00001700	11/14	02-1000- -			00008728	FLEMINGSBURG MATERIALS	Ⓟ	1,198.31
00001701	11/14	02-1000- -			00008729	MAYSVILLE MATERIALS COMPANY	Ⓟ	1,092.39
00001702	11/14	02-1000- -			00008730	RCS COMMUNICATIONS	Ⓟ	442.00
00001703	11/14	01-1000- -			00028360	LIMESTONE CABLE-VISION	Ⓟ	20.00
00001713	11/14	02-1000- -			00008731	RAYBURN EXCAVATING LLC	Ⓟ	29,500.00
00001715	11/14	13-1000- -			00008007	HARDYMON LUMBER, INC.	Ⓟ	112.00
00001719	11/14	01-1000- -			00028361	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00001720	11/14	01-1000- -			00028362	NEOFUNDS BY NEOPOST	Ⓟ	308.88
00001721	11/14	75-1000- -			00003915	NEOFUNDS BY NEOPOST	Ⓟ	499.12
00001723	11/14	01-1000- -			00028363	KOORSEN	Ⓟ	378.53
00001725	11/14	02-1000- -			00008732	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00001727	11/14	02-1000- -			00008733	SCOTT-GROSS CO. INC.	Ⓟ	207.72
00001730	11/14	15-1000- -			00014096	PRO SOURCE	Ⓟ	121.75
00001732	11/14	01-1000- -			00028364	MAIL FINANCE	Ⓟ	223.59
00001734	11/14	75-1000- -			00003916	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,572.63
00001735	11/14	15-1000- -			00014097	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,108.58
00001736	11/14	02-1000- -			00008734	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,525.81
00001737	11/14	04-1000- -			00008929	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,140.15
00001738	11/14	15-1000- -			00014098	CARMEUSE LIME & STONE INC.	Ⓟ	119.84
00001739	11/14	01-1000- -			00028365	KELLY BRADFORD	Ⓟ	55.00
00001741	11/14	03-1000- -			00015360	MODERN LEASING	Ⓟ	433.95
00001742	11/14	13-1000- -			00008008	NORTHERN SAFETY CO., INC.	Ⓟ	99.00
00001743	11/14	13-1000- -			00008009	HAWK PREDATOR & WILDLIFE CONTROL	Ⓟ	650.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 NOVEMBER FISCAL COURT
 All Funds
 From: 11/14/2017 To: 11/14/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001744	11/14	15-1000-	-		00014099	HAWK PREDATOR & WILDLIFE CONTROL	Ⓟ	1,649.00
00001745	11/14	15-1000-	-		00014100	GENE CONLEY	Ⓟ	65.00
00001746	11/14	15-1000-	-		00014101	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	2,489.25
00001747	11/14	01-1000-	-		00028366	MAYSVILLE RENTAL & SUPPLY	Ⓟ	25.00
00001748	11/14	03-1000-	-		00015361	POSTMASTER	Ⓟ	147.00
00001752	11/14	13-1000-	-		00008010	STEVE FRODGE	Ⓟ	158.00
00001753	11/14	04-1000-	-		00008930	COMFORT SUITES	Ⓟ	195.16
00001754	11/14	04-1000-	-		00008931	TIM NOLDER	Ⓟ	98.00
00001755	11/14	01-1000-	-		00028367	KY STATE TREASURER	Ⓟ	17,570.96
00001756	11/14	01-1000-	-		00028368	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00001757	11/14	01-1000-	-		00028369	ASIA MOTORS INC.	Ⓟ	10,670.00
00001758	11/14	01-1000-	-		00028370	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	Ⓟ	25.00
00001761	11/14	02-1000-	-		00008735	CITY OF SPRINGDALE	Ⓟ	250.00
00001763	11/14	01-1000-	-		00028371	JUDY BIRT	Ⓟ	32.76
00001764	11/14	02-1000-	-		00008736	ALLEN CONSTRUCTION	Ⓟ	700.00
00001765	11/14	13-1000-	-		00008011	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001768	11/14	02-1000-	-		00008737	FETTERS WELDING	Ⓟ	5,449.20
00001769	11/14	01-1000-	-		00028372	JACOB BEVINS	Ⓟ	400.00
00001770	11/14	02-1000-	-		00008738	LIMESTONE FARM, LAWN & WORKSITE	Ⓟ	369.59
00001771	11/14	02-1000-	-		00008739	HINTON MILLS	Ⓟ	23.80
00001773	11/14	02-1000-	-		00008740	EATON ASPHALT PAVING CO., INC.	Ⓟ	305,456.06
00001774	11/14	01-1000-	-		00028373	BURTON FENCING	Ⓟ	250.00
00001775	11/14	01-1000-	-		00028374	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00001776	11/14	15-1000-	-		00014102	TODD LEONARD	Ⓟ	43.91
00001777	11/14	15-1000-	-		00014103	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	588.12
00001778	11/14	15-1000-	-		00014104	STITES SCALE COMPANY, INC.	Ⓟ	395.00
00001779	11/14	15-1000-	-		00014105	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	11,908.25
00001780	11/14	01-1000-	-		00028375	KY ASSOCIATION OF RIVERPORTS	Ⓟ	300.00
00001781	11/14	01-1000-	-		00028376	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00001786	11/14	01-1000-	-		00028377	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00001790	11/14	03-1000-	-		00015362	COURIKA SOLUTIONS LLC	Ⓟ	225.00
00001791	11/14	01-1000-	-		00028378	MARRIOTT'S GRIFFIN GATE	Ⓟ	206.93
236 Vouchers Listed								665,173.43