

# PO's

Duke Energy	PW - Utilities Traffic Lights	CDR08243	105.68
Bound Tree Medical	FD - SUPPLIES - EMS	CDR08242	233.91
Heritage Bank	DS - INTEREST SERVICE TRUCK	CDR08241	32.45
Heritage Bank	DS - GN- INTEREST - SERVICE TRUCK	CDR08240	8.11
Heritage Bank	DS - GN - INTEREST - CRUISERS	CDR08239	84.49
Heritage Bank	DS - GN - INTEREST - AMBULANCE	CDR08238	87.88
Heritage Bank	DS - PRINCIPAL RETIREMENT - SERVICE TRUCK	CDR08237	824.19
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - SERVICE TRUCK	CDR08236	206.05
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - CRUISERS	CDR08235	2145.95
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - AMBULANCE	CDR08234	2231.94
Heritage Bank	DS - INTEREST - RADIO READ	CDR08233	176.21
Heritage Bank	DS - INTEREST - MEEKS RD TOWER	CDR08232	454.91
Heritage Bank	DS - PRINCIPAL RETIREMENT - RADIO READ	CDR08231	473.80
Heritage Bank	DS - PRINCIPAL RETIREMENT - MEEKS RD TOWER	CDR08230	1223.19
GALLS, an Aramark	FD - UNIFORMS	CDR08229	80.69
Vogelpohl Fire Equipment Inc	FD - SUPPLIES - FIRE	CDR08228	98.00
Forcht Bank - Loan 9479170	DS - GN - Interest - Ghanga Project	CDR08227	-1023.88
Forcht Bank - Loan 9479170	DS - GN - Interest - Ghanga Project	CDR08226	1023.88
Liberty National	PAY - Liberty National Taxed	CDR08225	164.31
Liberty National	PAY - Liberty National PreTax	CDR08224	157.30
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR08223	165.00
Bullock Pen Water District	SD - BPWD Readings	CDR08222	25.00
O'Reilly Auto Parts	FD - FUEL	CDR08221	14.99
Dry Ridge Auto Parts	PD - REPAIRS & MAINTENANCE - VEHICLE	CDR08220	134.38
Bound Tree Medical	FD - SUPPLIES - EMS	CDR08219	165.00
Kentucky Underground Inc.	SD - PROFESSIONAL FEES	CDR08218	13.50
Kentucky Underground Inc.	WD - PROFESSIONAL FEES	CDR08217	13.50
Servpro	SD - MAINTENANCE & REPAIR	CDR08216	4284.45
Servpro	SD - MAINTENANCE & REPAIR	CDR08215	1793.76
Verizon	IT - CELLULAR SERVICES	CDR08214	260.94
Servpro	SD - MAINTENANCE & REPAIR	CDR08213	128.08
Arts Rental Equipment	SD - MAINTENANCE & REPAIR	CDR08212	84.20
Amazon	IT - COMPUTER SUPPLIES	CDR08211	16.99
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR08210	161.02
Verizon	IT - INTERNET SERVICES	CDR08209	88.60
Verizon	SD - IT SERVICES	CDR08208	65.24
Verizon	WD - IT SERVICES	CDR08207	65.23
Verizon	IT - INTERNET SERVICES	CDR08206	120.03
Powernet	SD - IT SERVICES	CDR08205	29.69
Powernet	WD - IT SERVICES	CDR08204	29.69
Powernet	IT - TELEPHONE	CDR08203	153.80
Powernet	SD - IT SERVICES	CDR08202	23.56
Powernet	WD - IT SERVICES	CDR08201	23.56
Powernet	IT - SERVICES CONTRACTUAL	CDR08200	149.22
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR08199	8.47
Kentucky Local Gov't Trust	PAY - VISION INS WITHHELD	CDR08198	96.49
Kentucky Local Gov't Trust	PAY - Dental Insurance Withheld	CDR08197	482.09

Kentucky Local Gov't Trust	PAY - HEALTH INSURANCE	CDR08196	17473.36
Kentucky Local Gov't Trust	PAY - VISION INS WITHHELD	CDR08195	83.96
Kentucky Local Gov't Trust	PAY - Dental Insurance Withheld	CDR08194	423.64
Kentucky Local Gov't Trust	PAY - HEALTH INSURANCE	CDR08193	16005.61
Kansas City Life	PAY - Life & Disability Ins	CDR08192	460.24
Minnesota Life Insurance Company	PAY - Minnesota Life Supplemental	CDR08191	184.50
Minnesota Life Insurance Company	PAY - Life & Disability Ins	CDR08190	142.50
Servpro	SD - MAINTENANCE & REPAIR	CDR07973 Revision 1	4061.92
Bound Tree Medical	FD - SUPPLIES - EMS	CDR08189	-157.99
Bound Tree Medical	FD - SUPPLIES - EMS	CDR08188	157.99
Arby's	PW - SUPPLIES - CLASS D	CDR08187	20.48
BRP Construction	RA - Maintenance & Repair - Streets	CDR08186	5032.00
Forcht Bank Loan 9479370	DS - GN - INTEREST - AMBULANCE II	CDR08185	437.79
Forcht Bank Loan 9479370	DS - GN - PRINCIPAL RETIREMENT - AMBULANCE II	CDR08184	3828.06
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR08183	165.00
BRP Construction	WD - MAINT & REPAIRS - WATER LINE	CDR08182	460.00
Arts Rental Equipment	SD - MAINTENANCE & REPAIR - VEHICLE	CDR08181	28.95
Millennium Business Systems	SD - IT SERVICES	CDR08180	2.81
Millennium Business Systems	WD - IT SERVICES	CDR08179	2.81
Millennium Business Systems	IT - LEASE AGREEMENTS	CDR08178	106.47
Millennium Business Systems	SD - IT SERVICES	CDR08177	39.88
Millennium Business Systems	WD - IT SERVICES	CDR08176	39.88
Millennium Business Systems	IT - LEASE AGREEMENTS	CDR08175	39.87
RT Outfitters	PW - UNIFORMS	CDR08174	131.94
Dry Ridge Auto Parts	PW - MAINTENANCE & REPAIRS - EQUIPMENT	CDR08173	6.91
Outdoor Power Store	PW - MAINTENANCE & REPAIRS - EQUIPMENT	CDR08172	100.95
GALLS, an Aramark	FD - UNIFORMS	CDR08171	65.92
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR08170	128.00
NeoPost	SD - POSTAGE	CDR08166 Revision 1	197.70
NeoPost	WD - POSTAGE	CDR08165 Revision 1	205.00
NeoPost	PD - POSTAGE	CDR08169	0.80
NeoPost	FD - POSTAGE	CDR08168	1.00
NeoPost	GN - POSTAGE	CDR08167	71.50
The Fire Store	FD - SUPPLIES - EMS	CDR08164	59.98
Grant County Chamber of Commerce	GN - CONTRACTUAL - OTHER	CDR08163	450.00
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR08162	260.56
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR08161	86.76
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR08160	53.08
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR08159	32.27
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR08158	32.61
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR08157	99.44
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR08156	52.99
Duke Energy	PW - Utilities Street Lights	CDR08155	1085.35
AFLAC	PAY - Aflac Pretax	CDR08154	178.50
AFLAC	PAY - Aflac PostTax	CDR08153	58.80
LegalShield	Pay - LegalShield	CDR08152	100.11
Snappy Tomato Pizza	FD - SUPPLIES - FIRE	CDR08147 Revision 1	58.07
Snappy Tomato Pizza	FD - SUPPLIES - FIRE	CDR08144 Revision 1	53.53
Walmart	FD - SUPPLIES - FIRE	CDR08151	47.66
Walmart	FD - SUPPLIES - FIRE	CDR08146 Revision 1	-47.66
CCP Industries Inc	FD - SUPPLIES - CLEANING	CDR07538 Revision 2	205.32
Minuteman Press	GN - Office Supplies	CDR08150	189.56
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR08149	165.00
Time Warner Cable	IT - INTERNET SERVICES	CDR08143	626.00

Time Warner Cable	SD - IT SERVICES	CDR08142	72.00
Time Warner Cable	WD - IT SERVICES	CDR08141	72.00
Kim Crupper Transport	FD - REPAIRS & MAINTENANCE - BUILDING	CDR08140	506.86
Wells Fargo Vendor Fin Serv	IT - LEASE AGREEMENTS	CDR08139	546.66
Wells Fargo Vendor Fin Serv	SD - IT SERVICES	CDR08138	34.17
Wells Fargo Vendor Fin Serv	WD - IT SERVICES	CDR08137	34.17
WEX Express	PW - FUEL	CDR08136	385.64
Republic Services	WS - CONTRACTUAL - WASTE COLLECTION	CDR08135	4871.56
Owen Electric Co-Op, Inc.	PW - Utilities Street Lights	CDR08134	790.51
Owen Electric Co-Op, Inc.	PW - Utilities Traffic Lights	CDR08133	28.90
Owen Electric Co-Op, Inc.	PW - Utilities Traffic Lights	CDR08132	28.90
Walmart	GN - SUPPLIES - TECHNICAL	CDR08131	45.76
St Elizabeth Business Health Services	FD - Personnel Physical & Incident Testing	CDR08130	120.00
Grant County Planning Commission	GN - CONTRACTUAL - PLANNING & ZONING	CDR08129	6724.06
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR08128	165.00
Amy Kenner	GN - TRAVEL	CDR08127	38.63
Wendy's	SD - SUPPLIES - CLASS D	CDR08109 Revision 1	60.52
PackTrack	PD - Canine Training	CDR08126	100.00
I-75 Service Station	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR08125	155.00
CCP Industries Inc	FD - SUPPLIES - CLEANING	CDR08005 Revision 2	281.51
Grant County News	GN - ADVERTISING	CDR08124	100.00
Powernet	SD - IT SERVICES	CDR08123	29.69
Powernet	WD - IT SERVICES	CDR08122	29.69
Powernet	IT - TELEPHONE	CDR08121	153.80
Powernet	SD - IT SERVICES	CDR08120	23.56
Powernet	WD - IT SERVICES	CDR08119	23.56
Powernet	IT - SERVICES CONTRACTUAL	CDR08118	149.22
WEX Express	PD - FUEL	CDR08117	498.46
WEX Express	SD - FUEL	CDR08116	442.97
Vogelpohl Fire Equipment Inc	FD - SUPPLIES - FIRE	CDR08115	270.00
WEX Express	WD - FUEL	CDR08114	257.95
Bound Tree Medical	FD - SUPPLIES - EMS	CDR08113	2906.08
WEX Express	FD - FUEL	CDR08112	2026.12
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR08111	268.76
Arby's	SD - SUPPLIES - CLASS D	CDR08110	24.97
McGregor & Associates, Inc	PAY - HEALTH INSURANCE	CDR08108	127.50
O'Reilly Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR08107	20.14
Lilly's Auto Care, LLC	SD - MAINTENANCE & REPAIR - VEHICLE	CDR08106	290.28
GALLS, an Aramark	FD - UNIFORMS	CDR08105	189.00
Charlie Conley	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08104	290.00
City of Williamstown	SD - UTILITIES	CDR08103	174.03
City of Williamstown	SD - UTILITIES	CDR08102	746.54
City of Williamstown	PW - Utilities Street Lights	CDR08101	49.44
City of Williamstown	WD - CONTRACTUAL - WATER PURCHASE	CDR08100	35711.77
City of Williamstown	SD - CONTRACTUAL - SEWER TREATMENT	CDR08099	48876.93
City of Williamstown	SD - UTILITIES	CDR08098	36.37
Duke Energy	PR - UTILITIES	CDR08097	270.66
Duke Energy	PR - UTILITIES	CDR08096	61.90
Duke Energy	PW - Utilities Street Lights	CDR08095	140.21
Duke Energy	PW - Utilities Street Lights	CDR08094	64.18

Duke Energy	SD - UTILITIES	CDR08093	51.43
Duke Energy	SD - UTILITIES	CDR08092	113.89
Duke Energy	PW - UTILITIES	CDR08091	41.19
Duke Energy	PW - Utilities Traffic Lights	CDR08090	105.97
Duke Energy	SD - UTILITIES	CDR08089	134.32
Duke Energy	WD - UTILITIES	CDR08088	39.82
Duke Energy	SD - UTILITIES	CDR08087	103.43
Duke Energy	WD - UTILITIES	CDR08086	137.15
Duke Energy	SD - UTILITIES	CDR08085	82.21
Duke Energy	FD - UTILITIES	CDR08084	140.98
Duke Energy	SD - UTILITIES	CDR08083	70.52
Duke Energy	FD - UTILITIES	CDR08082	533.31
Duke Energy	PW - UTILITIES	CDR08081	341.67
Duke Energy	WD - UTILITIES	CDR08080	70.16
Duke Energy	SD - UTILITIES	CDR08079	70.17
Duke Energy	SD - UTILITIES	CDR08078	1409.30
Amy Kenner	GN - TRAVEL	CDR08077	308.68
Wiseway	PR - REPAIRS & MAINTENANCE - EQUIPMENT	CDR08076	20.62
Audio Unlimited	WD - MAINT & REPAIRS VEHICLE (1402-2)	CDR08075	227.87
Microbac Laboratories Inc.	WD - WATER SAMPLING	CDR08074	68.00
Kentucky Occupational License Association	GN - DUES & SUBSCRIPTIONS	CDR08073	55.00
Kentucky Chamber of Commerce	GN - DUES & SUBSCRIPTIONS	CDR08072	199.00
Minnesota Life Insurance Company	PAY - Minnesota Life Supplemental	CDR08071	184.50
Minnesota Life Insurance Company	PAY - Life & Disability Ins	CDR08070	142.50
Gatlin Voelker PLLC	SD - ATTORNEY FEES	CDR08069	312.50
Gatlin Voelker PLLC	WD - ATTORNEY FEES	CDR08068	312.50
Gatlin Voelker PLLC	GN - ATTORNEY FEES	CDR08067	1458.33
Diego White	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08066	25.00
Matthew Simpson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08065	30.00
Jason Sears	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08064	30.00
Justin Richardson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08063	30.00
Diana Morgan	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08062	60.00
Paul Messner	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08061	90.00
Mark Lipson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08060	60.00
Lonnie Kuhn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08059	75.00
William Jump	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08058	60.00
Amy Jo Hearn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08057	30.00
Gary Combs	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR08056	150.00
Baker Business & Tax Solutions PLLC	SD - ACCOUNTING FEES	CDR08055	37.50
Baker Business & Tax Solutions PLLC	WD - ACCOUNTING FEES	CDR08054	37.50
Baker Business & Tax Solutions PLLC	GN - ACCOUNTING FEES	CDR08053	112.50
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR08052	165.00
Baker Business & Tax Solutions PLLC	SD - ACCOUNTING FEES	CDR08051	120.00
Baker Business & Tax Solutions PLLC	WD - ACCOUNTING FEES	CDR08050	120.00
Baker Business & Tax Solutions PLLC	GN - ACCOUNTING FEES	CDR08049	360.00
Walmart	WD - SUPPLIES - CLASS D	CDR08048	297.60
Jim Evans Blacktop	PW - REPAIRS & MAINTENANCE - STREETS	CDR08047	8810.00

Microbac Laboratories Inc.	SD - SEWER SAMPLING	CDR08046	79.75
Verizon	IT - CELLULAR SERVICES	CDR08045	260.94
Vogelpohl Fire Equipment Inc	FD - SUPPLIES - FIRE	REQ008773	270.00
The Fire Store	FD - SUPPLIES - EMS	REQ008818	48.99