

# PO's

Walmart	FD - SUPPLIES - CLEANING	CDR06336	19.35
Integrity Bobcat, LLC	PW - Contractor-Project Ghanga	CDR06335	12024.00
Powernet	SD - IT SERVICES	CDR06334	36.29
Purchase Control	IT - LEASE AGREEMENTS	CDR06333	2774.10
Powernet	WD - IT SERVICES	CDR06332	36.29
Purchase Control	WD - IT SERVICES	CDR06331	594.45
Powernet	IT - TELEPHONE	CDR06330	186.20
Purchase Control	SD - IT SERVICES	CDR06329	594.45
Powernet	SD - IT SERVICES	CDR06328	23.55
Powernet	WD - IT SERVICES	CDR06327	23.55
Powernet	IT - SERVICES CONTRACTUAL	CDR06326	149.24
Millennium Business Systems	SD - IT SERVICES	CDR06325	6.52
Millennium Business Systems	WD - IT SERVICES	CDR06324	6.52
Millennium Business Systems	IT - LEASE AGREEMENTS	CDR06323	36.37
Harbor Freight Tools	SD - SUPPLIES - SEWER	CDR06322	60.37
Verizon	IT - INTERNET SERVICES	CDR06321	88.60
Verizon	SD - IT SERVICES	CDR06320	80.32
Verizon	WD - IT SERVICES	CDR06319	80.33
Verizon	IT - INTERNET SERVICES	CDR06318	56.84
ESO	IT - SOFTWARE MAINTENANCE	CDR06317	1387.50
Philips Medical Systems	FD - Contractual - EMS	CDR06316	878.28
Finley Fire Equipment	FD - SUPPLIES - FIRE	CDR06315	2000.00
Kinmon Steel Co.	SD - MAINTENANCE & REPAIR	CDR06314	317.00
Bound Tree Medical	FD - SUPPLIES - EMS	CDR06313	909.76
KBEMS	FD - Contractual - EMS	CDR06312	170.00
Skyline	PW - PROFESSIONAL FEES	CDR06311	43.43
Dry Ridge Auto Parts	PW - REPAIRS & MAINTENANCE - STREETS	CDR06310	295.00
Dry Ridge Auto Parts	PW - MAINTENANCE & REPAIRS - EQUIPMENT	CDR06309	27.60
Kansas City Life	PAY - Life & Disability Ins	CDR06308	543.90
Minnesota Life Insurance Company	PAY - Minnesota Life Supplemental	CDR06307	184.50
Minnesota Life Insurance Company	PAY - Life & Disability Ins	CDR06306	171.00
NeoPost	CE - POSTAGE	CDR06305	3.29
NeoPost	GN - POSTAGE	CDR06304	78.91
NeoPost	FD - POSTAGE	CDR06303	12.22
NeoPost	SD - POSTAGE	CDR06302	199.22
NeoPost	WD - POSTAGE	CDR06301	206.36
Kentucky Underground Inc.	WD - PROFESSIONAL FEES	CDR06300	8.25
Kentucky Underground Inc.	SD - PROFESSIONAL FEES	CDR06299	8.25
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR06298	165.00
St Elizabeth Business Health Services	FD - Personnel Physical & Incident Testing	CDR06297	120.00
Esri	SD - IT SERVICES	CDR06296	80.00
Esri	WD - IT SERVICES	CDR06295	80.00
Esri	IT - SERVICES CONTRACTUAL	CDR06294	240.00
Forcht Bank Loan 9479370	DS - GN - INTEREST - AMBULANCE II	CDR06293	531.89
Forcht Bank Loan 9479370	DS - GN - PRINCIPAL RETIREMENT - AMBULANCE II	CDR06292	3733.96
Kentucky Local Gov't Trust	PAY - VISION INS WITHHELD	CDR06291	113.26
Kentucky Local Gov't Trust	PAY - Dental Insurance Withheld	CDR06290	561.40
Kentucky Local Gov't Trust	PAY - HEALTH INSURANCE	CDR06289	20627.54
ESO	SD - IT SERVICES	CDR06288	231.25
ESO	WD - IT SERVICES	CDR06287	231.25
ESO	WD - IT SERVICES	CDR06286	23.13

ESO	WD - IT SERVICES	CDR06285	23.13
ESO	IT - SOFTWARE MAINTENANCE	CDR06284	107.91
AFLAC	PAY - Aflac Pretax	CDR06283	178.50
AFLAC	PAY - Aflac PostTax	CDR06282	58.80
Online Engraving & Awards	PR - ENTERTAINMENT AWARDS	CDR06281	135.00
HACH	WD - WATER SAMPLING	CDR06280	409.75
Scott-Gross Co Inc	FD - SUPPLIES - EMS	CDR06279	199.06
WEX Express	SD - FUEL	CDR06278	428.54
Time Warner Cable	IT - INTERNET SERVICES	CDR06277	626.00
911 Fleet & Fire Equipment	FD - SUPPLIES - FIRE	CDR06276	5031.19
Duke Energy	PW - Utilities Street Lights	CDR06275	1043.36
Bound Tree Medical	FD - SUPPLIES - EMS	CDR06274	867.46
VIEVU	IT - LEASE AGREEMENTS	CDR06273	1500.00
Millennium Business Systems	SD - IT SERVICES	CDR06272	50.26
Millennium Business Systems	WD - IT SERVICES	CDR06271	50.26
Millennium Business Systems	IT - LEASE AGREEMENTS	CDR06270	50.25
SRM Concrete	WD - MAINT & REPAIRS - WATER LINE	CDR06269	234.00
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06268	163.82
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06267	65.92
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06266	45.41
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06265	31.29
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06264	34.77
Butch's Heating Supply	PR - REPAIRS & MAINTENANCE - EQUIPMENT	CDR06263	1041.00
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06262	87.40
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06261	40.22
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR06260	165.00
LegalShield	Pay - LegalSheild	CDR06259	117.36
LegalShield	Pay - LegalSheild	CDR06258	93.87
Hicks & Mann Inc	PW - Warsaw Rd Sidewalk Project	CDR06257	1700.00
Train2Retain Resources, LLC	SD - Professional Development	CDR06256	100.00
Walmart	FD - REPAIRS & MAINTENANCE - BUILDING	CDR06255	19.70
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR06254	165.00
Time Warner Cable	SD - IT SERVICES	CDR06253	72.00
Time Warner Cable	WD - IT SERVICES	CDR06252	72.00
Wells Fargo Vendor Fin Serv	SD - IT SERVICES	CDR06248 Revision 1	38.34
Wells Fargo Vendor Fin Serv	WD - IT SERVICES	CDR06247 Revision 1	38.34
Florence Winlectric Co	PW - Contractor-Project Ghanga	CDR06042 Revision 1	1440.83
A Perfect Touch	PW - Mowing	CDR06251	1350.00
A Perfect Touch	PW - Mowing	CDR06250	3900.00
Wells Fargo Vendor Fin Serv	IT - LEASE AGREEMENTS	CDR06249	613.32
CCP Industries Inc	FD - SUPPLIES - CLEANING	CDR05715 Revision 2	150.55
Grant County News	GN - ADVERTISING	CDR06246	103.65
Grant County News	GN - ADVERTISING - ORDINANCES	CDR06245	138.18
WEX Express	PD - FUEL	CDR06190 Revision 1	1352.62
A Perfect Touch	WD - MAINTENANCE & REPAIR	CDR06244	180.00
GALLS, an Aramark	PD - UNIFORMS	CDR06243	159.00
Jefferson County Regional Fire School	FD - Training	CDR06242	124.99
Advantage Group Engineers	PW - MAINTENANCE & REPAIRS - BUILDING	CDR06241	750.00
Republic Services	WS - CONTRACTUAL -WASTE COLLECTION	CDR06240	4910.99
Duke Energy	WD - UTILITIES	CDR06239	40.66
Duke Energy	PW - Utilities Street Lights	CDR06238	124.82
Duke Energy	SD - UTILITIES	CDR06237	45.29
Duke Energy	SD - UTILITIES	CDR06236	63.95
Duke Energy	PW - UTILITIES	CDR06235	38.01

Duke Energy	SD - UTILITIES	CDR06234	69.36
Duke Energy	WD - UTILITIES	CDR06233	36.93
Duke Energy	SD - UTILITIES	CDR06232	95.20
Duke Energy	SD - UTILITIES	CDR06231	1263.19
Duke Energy	SD - UTILITIES	CDR06230	160.25
Duke Energy	FD - UTILITIES	CDR06229	326.14
Duke Energy	SD - UTILITIES	CDR06228	72.32
Duke Energy	FD - UTILITIES	CDR06227	662.65
Duke Energy	PW - UTILITIES	CDR06226	540.60
Duke Energy	WD - UTILITIES	CDR06225	141.29
Duke Energy	SD - UTILITIES	CDR06224	141.29
Integrity Bobcat, LLC	PW - Contractor-Project Ghanga	CDR06223	33327.20
Jim Wells	SD - MAINTENANCE & REPAIR	CDR06222 Revision 1	539.78
Jefferson County Regional Fire School	FD - Training	CDR06221	125.00
O'Reilly Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR06220	3.99
City of Williamstown	SD - CONTRACTUAL - SEWER TREATMENT	CDR06219 Revision 1	24027.68
City of Williamstown	SD - CONTRACTUAL - SEWER TREATMENT	CDR06218	19222.32
City of Williamstown	SD - UTILITIES	CDR06217	33.19
Owen Electric Co-Op, Inc.	PW_ Utilities Traffic Lights	CDR06216	28.28
Owen Electric Co-Op, Inc.	PW_ Utilities Traffic Lights	CDR06215	28.28
Owen Electric Co-Op, Inc.	PW - Utilities Street Lights	CDR06214	694.04
Duke Energy	PR - UTILITIES	CDR06213	278.54
Duke Energy	PR - UTILITIES	CDR06212	230.17
Jack's Glass	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR06211	2095.00
City of Williamstown	SD - UTILITIES	CDR06210	145.41
City of Williamstown	SD - UTILITIES	CDR06209	508.00
City of Williamstown	PW - Utilities Street Lights	CDR06208	49.44
City of Williamstown	WD - CONTRACTUAL - WATER PURCHASE	CDR06207	19223.85
City of Williamstown	WD - CONTRACTUAL - WATER PURCHASE	CDR06206	20505.45
Got-A-Go Rentals	PR - ENTERTAINMENT INFRASTRUCTURE	CDR06205	490.00
WEX Express	PW - FUEL	CDR06204	333.78
Walmart	FD - REPAIRS & MAINTENANCE	CDR06203	18.37
I-75 Service Station	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR06202	65.00
Tractor Supply Co.	WD - TOOLS	CDR06201	79.99
CCP Industries Inc	FD - SUPPLIES - CLEANING	CDR06194 Revision 1	391.73
GALLS, an Aramark	PD - Canine Training	CDR06029 Revision 1	326.00
McGregor & Associates, Inc	PAY - HEALTH INSURANCE	CDR06200	143.00
Kelly Brothers	FD - REPAIRS & MAINTENANCE	CDR06199	16.68
Brett Colston	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06198	25.00
Diego White	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06197	25.00
Lonnie Kuhn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06196	50.00
Tractor Supply Co.	PD - Canine Food	CDR06195	95.98
Bound Tree Medical	FD - SUPPLIES - EMS	CDR06193	468.60
Grant County Septic Service	SD - MAINTENANCE & REPAIR - VEHICLE	CDR06192	900.00
WEX Express	WD - FUEL	CDR06191	329.46
Dropbox	IT - DATA PROTECTION	CDR06189	700.00
GALLS, an Aramark	FD - UNIFORMS	CDR06188	268.00
Charlie Conley	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06187	435.00
WEX Express	FD - FUEL	CDR06186	2144.10
Duane Epperson	PW - MAINTENANCE & REPAIRS - EQUIPMENT	CDR06185	30.00
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR06184	115.00
Duane Epperson	IT - REPAIRS & MAINT	CDR06183	70.00
Vanderlek, Richard	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06182	30.00
Jason Sears	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06181	75.00
Riley, Angel	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06180	30.00

Jason Rider	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06179	15.00
Justin Richardson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06178	60.00
Paul Messner	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06177	30.00
Mark Lipson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06176	90.00
Lonnie Kuhn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06175	30.00
Jonathan Justice	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06174	60.00
Wiseway	PR - REPAIRS & MAINTENANCE - BUILDING	CDR06173	127.04
Florence Winlectric Co	PW - Contractor-Project Ghanga	CDR06172	1440.83
William Jump	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06171	60.00
Amy Jo Hearn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06170	30.00
Calvin Crupper	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06169	30.00
Gary Combs	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06168	240.00
Brett Colston	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR06167	30.00
Dropbox	SD - IT SERVICES	CDR06166	150.00
Dropbox	WD - IT SERVICES	CDR06165	150.00
Dry Ridge Auto Parts	PW - REPAIRS & MAINTENANCE - VEHICLE	CDR06164	107.05
Dry Ridge Auto Parts	PW - REPAIRS & MAINTENANCE - VEHICLE	CDR06163	39.95
Kelly Brothers	PW - REPAIRS & MAINTENANCE - STREETS	CDR06162	20.60
Microbac Laboratories Inc.	WD - WATER SAMPLING	CDR06161	63.00
Tractor Supply Co.	FD - REPAIRS & MAINTENANCE	CDR06160	15.99
Outdoor Power Store	FD - REPAIRS & MAINTENANCE	CDR06159	43.98
Microbac Laboratories Inc.	SD - SEWER SAMPLING	CDR06158	658.50
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR06157	35.88
Duke Energy	PW_ Utilities Traffic Lights	CDR06156	119.89
Duke Energy	PW - Utilities Street Lights	CDR06155	68.84
Duke Energy	PW - Utilities Street Lights	CDR06154	1109.13
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR06153	127.95
Harbor Freight Tools	IT - SUPPLIES OFFICE	CDR06152	36.96
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR06151	10.02
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR06150	115.00
Great American Financial Services	SD - IT SERVICES	CDR06149	17.07
Great American Financial Services	WD - IT SERVICES	CDR06148	17.07
Great American Financial Services	IT - LEASE AGREEMENTS	CDR06147	200.86
Fire Depatment Service & Supply (FDSAS)	FD - SUPPLIES - FIRE	CDR06146	18.00
Liberty National	PAY - Liberty National Taxed	CDR06145	164.31
Liberty National	PAY - Liberty National PreTax	CDR06144	157.30
Verizon	IT - INTERNET SERVICES	CDR06143	94.61
Verizon	IT - INTERNET SERVICES	CDR06142	320.08
Verizon	IT - CELLULAR SERVICES	CDR06141	374.22
Verizon	SD - IT SERVICES	CDR06140	80.19
Verizon	WD - IT SERVICES	CDR06139	80.19
Walmart	FD - SUPPLIES - OFFICE	CDR06138	37.74
WEX Express	PW - FUEL	CDR06137	899.40
Kentucky Local Gov't Trust	PAY - Dental Insurance Withheld	CDR06135 Revision 1	560.40
Kentucky Local Gov't Trust	PAY - VISION INS WITHHELD	CDR06136	108.09
Kentucky Local Gov't Trust	PAY - HEALTH INSURANCE	CDR06134	20627.54
Minnesota Life Insurance Company	PAY - Life & Disability Ins	CDR06133	171.00
Minnesota Life Insurance Company	PAY - Minnesota Life Supplemental	CDR06132	184.50
Kansas City Life	PAY - Life & Disability Ins	CDR06131	543.90
Wayne Supply	PW - MAINTENANCE & REPAIRS - EQUIPMENT	CDR06130	733.19
Sprint	IT - INTERNET SERVICES	CDR06129	30.00
Heiman Fire Equipment	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR05693 Revision 2	439.50
McGregor & Associates, Inc	PAY - HEALTH INSURANCE	CDR06128	150.00

Pete Whaley	SD - ATTORNEY FEES	CDR06127	315.75
Pete Whaley	WD - ATTORNEY FEES	CDR06126	315.75
Pete Whaley	GN - ATTORNEY FEES	CDR06125	1473.50
The Law Firm of Linda K. Ain	SD - IT SERVICES	CDR06124	83.33
The Law Firm of Linda K. Ain	WD - IT SERVICES	CDR06123	83.33
The Law Firm of Linda K. Ain	IT - PROFESSIONAL DEVELOPMENT	CDR06122	83.34
J & N Electronics	IT - CAPITAL OUTLAY - POLICE	CDR06089 Revision 1	324.12
C.I. Thornburg Co. Inc.	WD - MAINTENANCE & REPAIR	CDR06121	79.00
Arts Rental Equipment	WD - MAINT & REPAIRS - WATER LINE	CDR06120	220.00
Powernet	SD - IT SERVICES	CDR06119	36.29
Powernet	WD - IT SERVICES	CDR06118	36.29
Powernet	IT - TELEPHONE	CDR06117	186.20
Powernet	SD - IT SERVICES	CDR06116	23.55
Powernet	WD - IT SERVICES	CDR06115	23.55
Powernet	IT - SERVICES CONTRACTUAL	CDR06114	149.24
Millennium Business Systems	SD - IT SERVICES	CDR06113	5.80
Millennium Business Systems	WD - IT SERVICES	CDR06112	5.80
Millennium Business Systems	IT - LEASE AGREEMENTS	CDR06111	41.16
Merlo & Associates Reporting	GN - ATTORNEY FEES	CDR06110	459.40
Grant County Planning Commission	GN - CONTRACTUAL - PLANNING & ZONING	CDR06109	6724.06
The Law Firm of Linda K. Ain	GN - ATTORNEY FEES	CDR06108	720.00
Bullock Pen Water District	SD - BPWD Readings	CDR06107	20.00
Kentucky League of Cities, Inc	GN - PROFESSIONAL DEVELOPMENT	CDR06106	350.00
Embassy Suites Lexington	GN - TRAVEL	CDR06105	596.80
Kentucky League of Cities Insurance Services	FD - INSURANCE - PROPERTY / VEHICLE	CDR06104	871.31
Heritage Bank	DS - PRINCIPAL RETIREMENT - SERVICE TRUCK	CDR06103	804.68
Heritage Bank	DS - INTEREST SERVICE TRUCK	CDR06102	51.97
Heritage Bank	DS - GN- INTEREST - SERVICE TRUCK	CDR06101	13.00
Heritage Bank	DS - GN - INTEREST - CRUISERS	CDR06100	135.31
Heritage Bank	DS - GN - INTEREST - AMBULANCE	CDR06099	140.73
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - SERVICE TRUCK	CDR06098	201.17
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - CRUISERS	CDR06097	2095.12
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - AMBULANCE	CDR06096	2179.08
Heritage Bank	DS - INTEREST - RADIO READ	CDR06095	187.50
Heritage Bank	DS - INTEREST - MEEKS RD TOWER	CDR06094	484.07
Heritage Bank	DS - PRINCIPAL RETIREMENT - RADIO READ	CDR06093	462.51
Heritage Bank	DS - PRINCIPAL RETIREMENT - MEEKS RD TOWER	CDR06092	1194.03
Forcht Bank - Loan 9479170	DS - GN - Interest - Ghanga Project	CDR06091	743.09
Taryn Ward	GN - TRAVEL	CDR06076 Revision 1	47.73
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR06090	115.00
Kentucky Underground Inc.	SD - PROFESSIONAL FEES	CDR06088	12.75
Kentucky Underground Inc.	WD - PROFESSIONAL FEES	CDR06087	12.75
A Perfect Touch	PW - Mowing	CDR06086	1800.00
A Perfect Touch	PW - Mowing	CDR06085	890.00
A Perfect Touch	WD - MAINTENANCE & REPAIR	CDR06084	45.00
A Perfect Touch	PW - Mowing	CDR06083	900.00
A Perfect Touch	PW - Mowing	CDR06082	3860.00
A Perfect Touch	WD - MAINTENANCE & REPAIR	CDR06081	180.00
Dry Ridge Auto Parts	PW - REPAIRS & MAINTENANCE - VEHICLE	CDR06080	680.00
Stryker Medical	FD - Capital Outlay - Ambulance Monitors	CDR06079	35743.56
Arts Rental Equipment	WD - MAINTENANCE & REPAIR	CDR06078	59.00

Tractor Supply Co.	PW - REPAIRS & MAINTENANCE - STREETS	CDR06077	29.99
Walmart	FD - SUPPLIES - OFFICE	CDR05847 Revision 1	3.38
Kelly Brothers	PR - CAPITAL OUTLAY	CDR06075	94.25
Kelly Brothers	PR - CAPITAL OUTLAY	CDR06074	164.50
Kelly Brothers	PR - CAPITAL OUTLAY	CDR06073	43.75
Kelly Brothers	PR - CAPITAL OUTLAY	CDR06072 Revision 1	416.04
Kelly Brothers	PR - CAPITAL OUTLAY	CDR06071	497.72
Carson's	GN - TRAVEL	CDR06070	16.78
Tin Roof Lexington	GN - TRAVEL	CDR06069	8.36
Shamrock Bar and Grille	GN - TRAVEL	CDR06068	28.31
El Toro Cantina	GN - TRAVEL	CDR06067	13.64
Tractor Supply Co.	PD - Canine Food	CDR06066	47.99
St Elizabeth Business Health Services	FD - Personnel Physical & Incident Testing	CDR06065	1050.00
Hicks & Mann Inc	PW - Warsaw Rd Sidewalk Project	CDR06064	5800.00
Walmart	FD - SUPPLIES - OFFICE	CDR06063	18.00
The Law Firm of Linda K. Ain	GN - PROFESSIONAL DEVELOPMENT	CDR06062	250.00
NeoPost	PD - POSTAGE	CDR06061	6.67
NeoPost	CE - POSTAGE	CDR06060	2.82
NeoPost	GN - POSTAGE	CDR06059	65.60
NeoPost	SD - POSTAGE	CDR06058	183.88
NeoPost	WD - POSTAGE	CDR06057	191.03
The Hartford	GN - DUES & SUBSCRIPTIONS	CDR06056 Revision 1	814.40
Kentucky Local Gov't Trust	PAY - VISION INS WITHHELD	CDR06055	118.43
Kentucky Local Gov't Trust	PAY - Dental Insurance Withheld	CDR06054	561.40
Kentucky Local Gov't Trust	PAY - HEALTH INSURANCE	CDR06053	20627.54
The Hartford	WD - IT SERVICES	CDR06052	135.73
AFLAC	PAY - Aflac Pretax	CDR06051	142.80
The Hartford	IT - PROFESSIONAL FEES	CDR06050	135.73
The Hartford	SD - IT SERVICES	CDR06049	135.74
AFLAC	PAY - Aflac PostTax	CDR06048	47.04
Minnesota Life Insurance Company	PAY - Minnesota Life Supplemental	CDR06047	184.50
Minnesota Life Insurance Company	PAY - Life & Disability Ins	CDR06046	171.00
Kansas City Life	PAY - Life & Disability Ins	CDR06045	543.90
St Elizabeth Healthcare - Pharmacy	FD - SUPPLIES - EMS	CDR06044	91.20
Walmart	PW - SMALL HAND TOOLS	CDR06043	33.56
Merlo & Associates Reporting	GN - ATTORNEY FEES	CDR06041	1059.30
St Elizabeth Business Health Services	FD - Personnel Physical & Incident Testing	CDR06040	240.00
Hemmer DeFrank Wessels PLLC	SD - ATTORNEY FEES	CDR06039	950.00
Hemmer DeFrank Wessels PLLC	WD - ATTORNEY FEES	CDR06038	950.00
Minuteman Press	SD - SUPPLIES - OFFICE	CDR06037	377.05
Minuteman Press	WD - SUPPLIES - OFFICE	CDR06036	377.05
Minuteman Press	PD - SUPPLIES - OFFICE	CDR06035	16.41
Minuteman Press	GN - Office Supplies	CDR06034	16.42
Minuteman Press	FD - SUPPLIES - OFFICE	CDR06033	16.42
Minuteman Press	CE - SUPPLIES - OFFICE	CDR06032	16.41
Minuteman Press	FD - SUPPLIES - OFFICE	CDR06031	59.50
Walmart	GN - Office Supplies	CDR06030	20.02
Tractor Supply Co.	PD - Canine Supplies	CDR06028	22.98
American Law Enforcement Radar and Training (ALERT)	PD - REPAIRS & MAINTENANCE - VEHICLE	CDR06027	80.00
WEX Express	FD - FUEL	CDR06026	1963.79
Dry Ridge Auto Parts	WD - TOOLS	CDR06025	343.98
Government Contract Regeristration	FD - Contractual - Fire	CDR06024	1100.00
Image Trend	IT - SOFTWARE MAINTENANCE	CDR06023	4225.00
Owen Electric Co-Op, Inc.	PW - UTILITIES	CDR06022	28.51
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06021	147.65

Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06020	65.73
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06019	45.92
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06018	31.20
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06017	31.66
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06016	71.41
Owen Electric Co-Op, Inc.	SD - UTILITIES	CDR06015	35.21
Amazon	SD - IT SERVICES	CDR06014	18.95
Owen Electric Co-Op, Inc.	PW - UTILITIES	CDR06013	28.51
Owen Electric Co-Op, Inc.	PW - UTILITIES	CDR06012	696.63
Rumpke	PR - ENTERTAINMENT INFRASTRUCTURE	CDR06011	3527.00
Forcht Bank Loan 9479370	DS - GN - INTEREST - AMBULANCE II	CDR06010	411.02
Forcht Bank Loan 9479370	DS - GN - PRINCIPAL RETIREMENT - AMBULANCE II	CDR06009	3854.83
Powerplay Football Boosters	PR - ENTERTAINMENT SECURITY	CDR06008	1080.00
Grant County High School Band Boosters	PR - ENTERTAINMENT SECURITY	CDR06007	1080.00
Millennium Business Systems	SD - IT SERVICES	CDR06006	36.65
Millennium Business Systems	WD - IT SERVICES	CDR06005	36.65
Millennium Business Systems	IT - LEASE AGREEMENTS	CDR06004	36.66
Millennium Business Systems	SD - IT SERVICES	CDR06003	14.41
Millennium Business Systems	WD - IT SERVICES	CDR06002	14.41
Millennium Business Systems	IT - LEASE AGREEMENTS	CDR06001	142.25
Axon	PD - PROFESSIONAL DEVELOPMENT	CDR06000	325.00
Piles Chevrolet	SD - MAINTENANCE & REPAIR - VEHICLE	CDR05999	53.60
Kentucky Deferred Compensation	PAY - Deferred Comp KY	CDR05998	115.00
Bound Tree Medical	FD - SUPPLIES - EMS	CDR05997	689.77
Kelly Brothers	PW - REPAIRS & MAINTENANCE - STREETS	CDR05996	8.69
B & D Mower Sales	PW - MAINTENANCE & REPAIRS - EQUIPMENT	CDR05995	75.00
Time Warner Cable	IT - INTERNET SERVICES	CDR05994	626.00
Marshall Motor Sport	FD - SUPPLIES - STATE AID - FIRE & GEARS	CDR05634 Revision 1	1457.90
Time Warner Cable	SD - IT SERVICES	CDR05993	72.00
Time Warner Cable	WD - IT SERVICES	CDR05992	72.00
Scott-Gross Co Inc	FD - SUPPLIES - EMS	CDR05991	161.24
Larry C Johnson	FD - MEDICAL DIRECTOR	CDR05990	8000.00
Arts Rental Equipment	SD - MAINTENANCE & REPAIR	CDR05989	59.00
Wendy's	PW - SUPPLIES - CLASS D	CDR05988	21.27
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR05987	26.88
WEX Express	WD - FUEL	CDR05986	390.25
Dry Ridge Auto Parts	WD - MAINTENANCE & REPAIR	CDR05985	11.98
Kelly Brothers	PW - REPAIRS & MAINTENANCE - STREETS	CDR05984	161.52
Dry Ridge Postmaster	PD - POSTAGE	CDR05983	4.94
Florence Winlectric Co	PW - Contractor-Project Ghanga	CDR05982	333.37
Dry Ridge Auto Parts	SD - MAINTENANCE & REPAIR - VEHICLE	CDR05981	330.00
American Police Canine Association	PD - Canine Training	CDR05980	300.00
Florence Winlectric Co	PR - CAPITAL OUTLAY	CDR05979	803.11
Grant County News	PR - ENTERTAINMENT ADVERTISING	CDR05978	858.12
Grant County News	GN - ADVERTISING - ORDINANCES	CDR05977	641.78
Republic Services	WS - CONTRACTUAL -WASTE COLLECTION	CDR05976	4921.94
Walmart	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR05975	10.97
Amazon	SD - SUPPLIES - OFFICE	CDR05974	331.98
Amazon	WD - SUPPLIES - OFFICE	CDR05973	331.98
Netbrands Media Corp	PR - ENTERTAINMENT INFRASTRUCTURE	CDR05972	-60.00
Netbrands Media Corp	PR - ENTERTAINMENT INFRASTRUCTURE	CDR05971	263.34
Florence Winlectric Co	IT - REPAIRS & MAINT	CDR05970	81.74
WEX Express	SD - FUEL	CDR05969	401.51

Walmart	PD - SUPPLIES - POLICE	CDR05968	4.86
Kentucky League of Cities, Inc	GN - PROFESSIONAL DEVELOPMENT	CDR05967	500.00
Mills Fence	PR - ENTERTAINMENT INFRASTRUCTURE	CDR05966	1845.00
Bound Tree Medical	FD - SUPPLIES - EMS	CDR05810 Revision 1	2811.49
Grant County Industrial Authority	GN - CONTRACTUAL - IDA	CDR05965	5796.00
McGregor & Associates, Inc	PAY - HEALTH INSURANCE	CDR05964	150.00
McGregor & Associates, Inc	PAY - HEALTH INSURANCE	CDR05963	150.00
Barracuda Networks Inc.	SD - IT SERVICES	CDR05902 Revision 1	498.50
Howe Heating & Cooling LLC	PR - REPAIRS & MAINTENANCE - BUILDING	CDR04985 Revision 1	5457.00
City of Williamstown	SD - UTILITIES	CDR05962	145.41
City of Williamstown	SD - UTILITIES	CDR05961	508.00
City of Williamstown	PW - UTILITIES	CDR05960	49.44
Duke Energy	PW - UTILITIES	CDR05959	67.53
Duke Energy	PW - UTILITIES	CDR05958	110.45
City of Williamstown	SD - UTILITIES	CDR05957	33.38
City of Williamstown	SD - CONTRACTUAL - SEWER TREATMENT	CDR05956	59460.10
City of Williamstown	WD - CONTRACTUAL - WATER PURCHASE	CDR05955	37459.77
Duke Energy	PR - UTILITIES	CDR05954	276.05
Duke Energy	PR - UTILITIES	CDR05953	218.97
Duke Energy	SD - UTILITIES	CDR05952	1198.20
Duke Energy	SD - UTILITIES	CDR05951	44.63
Duke Energy	SD - UTILITIES	CDR05950	62.20
Duke Energy	PW - UTILITIES	CDR05949	35.44
Duke Energy	PW - UTILITIES	CDR05948	114.68
Duke Energy	SD - UTILITIES	CDR05947	78.81
Duke Energy	WD - UTILITIES	CDR05946	36.72
Duke Energy	SD - UTILITIES	CDR05945	86.06
Duke Energy	SD - UTILITIES	CDR05944	168.37
Duke Energy	WD - UTILITIES	CDR05943	34.00
Duke Energy	FD - UTILITIES	CDR05942	277.59
Duke Energy	SD - UTILITIES	CDR05941	71.08
Duke Energy	FD - UTILITIES	CDR05940	564.01
Duke Energy	PW - UTILITIES	CDR05939	489.60
Duke Energy	WD - UTILITIES	CDR05938	106.38
Duke Energy	SD - UTILITIES	CDR05937	106.38
Jim Wells	IT - CELLULAR SERVICES	CDR05936	60.35
Jim Wells	IT - CELLULAR SERVICES	CDR05935	60.35
Jim Wells	IT - CELLULAR SERVICES	CDR05934	60.35
Jim Wells	IT - CELLULAR SERVICES	CDR05933	60.38
Jim Wells	IT - CELLULAR SERVICES	CDR05932	60.38
Jim Wells	IT - CELLULAR SERVICES	CDR05931	60.38
Riley, Angel	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05930	12.00
Lonnie Kuhn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05929	12.00
WEX Express	PD - FUEL	CDR05928	1034.55
Tractor Supply Co.	PD - Canine Food	CDR05927	47.99
Tractor Supply Co.	PD - Canine Food	CDR05926	95.98
Dry Ridge Auto Parts	SD - MAINTENANCE & REPAIR - VEHICLE	CDR05925	20.00
Jason Sears	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05924	255.00
Great American Financial Services	IT - LEASE AGREEMENTS	CDR05923	488.88
I-75 Service Station	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR05922	15.00
Great American Financial Services	SD - IT SERVICES	CDR05921	30.56
Great American Financial Services	WD - IT SERVICES	CDR05920	30.56
Shane Simpson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05919	125.00
Justin Richardson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05918	155.00
Diana Morgan	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05917	50.00
Paul Messner	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05916	25.00

Mark Lipson	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05915	100.00
Lonnie Kuhn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05914	25.00
Jonathan Justice	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05913	120.00
Amy Jo Hearn	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05912	100.00
Charlie Conley	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05911	410.00
Gary Combs	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05910	215.00
Wanda Bedard	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05909	100.00
Ball, Robert D	FD - STIPEND - FIRE VOLUNTEER COUNTY	CDR05908	100.00
Arts Rental Equipment	IT - Repairs & Maintenance - Camera	CDR05907	205.00
Brennen Dills	PR - ENTERTAINMENT SECURITY	CDR05906	450.00
WEX Express	FD - FUEL	CDR05905	2143.31
911 Fleet & Fire Equipment	FD - REPAIRS & MAINTENANCE	CDR05904	3975.00
Barracuda Networks Inc.	IT - SOFTWARE MAINTENANCE	CDR05903	997.00
Barracuda Networks Inc.	WD - IT SERVICES	CDR05901	498.50
Stage Right Theatre Company	PR - ENTERTAINMENT ARTISTS	CDR05900	2500.00
Kentucky League of Cities Insurance Services	SD - INSURANCE - PROPERTY / VEHICLE	CDR05899	16874.57
Kentucky League of Cities Insurance Services	WD - INSURANCE - PROPERTY / VEHICLE	CDR05898	7488.06
Kentucky League of Cities Insurance Services	PR - INSURANCE - PROPERTY / VEHICLE	CDR05897	1810.71
Kentucky League of Cities Insurance Services	CE - Insurance	CDR05896	797.16
Kentucky League of Cities Insurance Services	PW - INSURANCE - PROPERTY / VEHICLE	CDR05895	4471.86
Kentucky League of Cities Insurance Services	FD - INSURANCE - PROPERTY / VEHICLE	CDR05894	13902.10
Kentucky League of Cities Insurance Services	PD - INSURANCE - PROPERTY / VEHICLE	CDR05893	21743.85
Kentucky League of Cities Insurance Services	IT - Insurance	CDR05892	1364.25
Kentucky League of Cities Insurance Services	GN - INSURANCE - PROPERTY / VEHICLE	CDR05891	33816.96
Kentucky League of Cities Insurance Services	PD - WORKERS COMPENSATION	CDR05890	15533.35
Kentucky League of Cities Insurance Services	GN - WORKERS COMP	CDR05889	474.32
Kentucky League of Cities Insurance Services	WD - WORKERS COMP	CDR05888	2200.61
Kentucky League of Cities Insurance Services	SD - WORKERS COMP	CDR05887	1783.24
Kentucky League of Cities Insurance Services	FD - WORKERS COMPENSATION	CDR05886	27707.82
Kentucky League of Cities Insurance Services	PW - WORKERS COMPENSATION	CDR05885	1935.16
Kentucky League of Cities Insurance Services	SD - INSURANCE - PROPERTY / VEHICLE	CDR05884	2108.90
Kentucky League of Cities Insurance Services	WD - INSURANCE - PROPERTY / VEHICLE	CDR05883	1329.07
Kentucky League of Cities Insurance Services	PR - INSURANCE - PROPERTY / VEHICLE	CDR05882	223.41
Kentucky League of Cities Insurance Services	PW - INSURANCE - PROPERTY / VEHICLE	CDR05881	1897.23
Kentucky League of Cities Insurance Services	FD - INSURANCE - PROPERTY / VEHICLE	CDR05880	1680.73
Kentucky League of Cities Insurance Services	GN - INSURANCE - PROPERTY / VEHICLE	CDR05879	233.36
Kentucky League of Cities Insurance Services	PD - INSURANCE - PROPERTY / VEHICLE	CDR05878	607.62
Risk Management Solutions	FD - INSURANCE - PROPERTY / VEHICLE	CDR05877	5285.00
Heritage Bank	DS - INTEREST SERVICE TRUCK	CDR05876	52.51
Heritage Bank	DS - GN - INTEREST - SERVICE TRUCK	CDR05875	13.13
Heritage Bank	DS - GN - INTEREST - CRUISERS	CDR05874	136.73
Heritage Bank	DS - GN - INTEREST - AMBULANCE	CDR05873	142.21
Heritage Bank	GN - Miscellaneous	CDR05872	281.05
Heritage Bank	DS - PRINCIPAL RETIREMENT - SERVICE TRUCK	CDR05871	804.14
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - SERVICE TRUCK	CDR05870	201.03
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - CRUISERS	CDR05869	2093.71
Heritage Bank	DS - GN - PRINCIPAL RETIREMENT - AMBULANCE	CDR05868	2177.60
Heritage Bank	DS - INTEREST - RADIO READ	CDR05867	182.74
Heritage Bank	DS - INTEREST - MEEKS RD TOWER	CDR05866	471.76
Heritage Bank	GN - Miscellaneous	CDR05865	116.40
Heritage Bank	DS - PRINCIPAL RETIREMENT - RADIO READ	CDR05864	467.27
Heritage Bank	DS - PRINCIPAL RETIREMENT - MEEKS RD TOWER	CDR05863	1206.34

Forcht Bank - Loan 9479170	DS - GN - Interest - Ghanga Project	CDR05862	886.90
Liberty National	PAY - Liberty National Taxed	CDR05861	164.31
Liberty National	PAY - Liberty National PreTax	CDR05860	157.30
Kentucky Local Gov't Trust	PAY - VISION INS WITHHELD	CDR05859	-20.19
Kentucky Local Gov't Trust	PAY - Dental Insurance Withheld	CDR05858	-85.02
Kentucky Local Gov't Trust	PAY - HEALTH INSURANCE	CDR05857	-1815.00
Kelly Brothers	FD - REPAIRS & MAINTENANCE	CDR05856	8.34
Scott-Gross Co Inc	FD - SUPPLIES - EMS	CDR05855	196.95
Microbac Laboratories Inc.	SD - SEWER SAMPLING	CDR05854	74.00
Kentucky Local Gov't Trust	PAY - VISION INS WITHHELD	CDR05853	128.91
Kentucky Local Gov't Trust	PAY - Dental Insurance Withheld	CDR05852	623.36
Kentucky Local Gov't Trust	PAY - HEALTH INSURANCE	CDR05851	21455.95
Microbac Laboratories Inc.	WD - WATER SAMPLING	CDR05850	685.50
Dry Ridge Auto Parts	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR05849	38.90
NeoPost	IT - LEASE AGREEMENTS	CDR05848	89.85
Walmart	FD - REPAIRS & MAINTENANCE - VEHICLE	CDR05846	1.10
Capital Software Inc.	SD - IT SERVICES	CDR05845	1425.00
Capital Software Inc.	WD - IT SERVICES	CDR05844	1425.00
ADI Supply	IT - CAPITAL OUTLAY - POLICE	CDR05724 Revision 2	3372.53
MAILFINANCE	SD - IT SERVICES	CDR05843	120.99
MAILFINANCE	WD - IT SERVICES	CDR05842	120.99
MAILFINANCE	IT - LEASE AGREEMENTS	CDR05841	120.99
Florence Winlectric Co	PR - REPAIRS & MAINTENANCE - BUILDING	CDR05840	542.15
WEX Express	SD - FUEL	CDR05839	403.26
Duane Epperson	PW - MAINTENANCE & REPAIRS - EQUIPMENT	REQ006756	30.00
Colossus, Inc DBA InterAct Public Safety Systems	IT - SOFTWARE MAINTENANCE	REQ006915	1078.35
Dry Ridge Postmaster	PD - POSTAGE	REQ006537	4.94
O'Reilly Auto Parts	FD - MISCELLANEOUS	REQ006804	3.99
Verizon	IT - CELLULAR SERVICES	REQ006895	374.85
Tractor Supply Co.	PD - Canine Food	REQ006855	95.98
Grant County Septic Service	SD - MAINTENANCE & REPAIR	REQ006720	900.00
Walmart	FD - MISCELLANEOUS	REQ006770	18.37
Bound Tree Medical	FD - SUPPLIES - EMS	REQ006850	829.99
Straeffler Pump & Supply Inc.	WD - MAINT & REPAIRS - WATER TOWER	REQ006584	47974.00
O'Reilly Auto Parts	FD - MISCELLANEOUS	REQ006803	3.99