

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 APRIL SPECIAL MEETING
 All Funds
 From: 04/26/2016 To: 04/26/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003883	04/26	02-1000-	-		00007890	A & A SAFETY	Ⓟ	1,581.00
00003787	04/26	15-1000-	-		00013026	KELLY BRADFORD	Ⓟ	300.00
00003900	04/26	01-1000-	-		00026985	COURIKA SOLUTIONS LLC	Ⓟ	262.50
00003905	04/26	01-1000-	-		00026988	CROPPERS GREENHOUSE	Ⓟ	45.00
00003913	04/26	01-1000-	-		00026989	CROSWELL VIP MOTORCOACH SERVICES	Ⓟ	1,089.90
00003911	04/26	13-1000-	-		00007558	G B WELDING AND METAL FABRICATING CO.	Ⓟ	205.00
00003786	04/26	01-1000-	-		00026977	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00003874	04/26	15-1000-	-		00013028	INTERFACE LOGIC SYSTEMS INC.	Ⓟ	22,633.36
00003841	04/26	03-1000-	-		00014165	JARED HESTER	Ⓟ	7.78
00003837	04/26	01-1000-	-		00026980	JUDY BIRT	Ⓟ	8.64
00003885	04/26	15-1000-	-		00013029	KACHLER APPRAISAL SERVICE	Ⓟ	500.00
00003887	04/26	01-1000-	-		00026984	KRISTY ARRASMITH	Ⓟ	54.72
00003788	04/26	01-1000-	-		00026978	KY STATE TREASURER	Ⓟ	415.09
00003878	04/26	04-1000-	-		00008378	LOUISE M BROWN	Ⓟ	250.00
00003901	04/26	01-1000-	-		00026986	MAINS MEDIATION SERVICES INC.	Ⓟ	700.00
00003902	04/26	01-1000-	-		00026987	MASON COUNTY CLERK	Ⓟ	2,857.80
00003804	04/26	75-1000-	-		00003527	MCDONALD'S MAYSVILLE	Ⓟ	214.49
00003886	04/26	04-1000-	-		00008379	PALMER FUNERAL HOME	Ⓟ	700.00
00003875	04/26	01-1000-	-		00026982	PRO SOURCE	Ⓟ	322.96
00003882	04/26	01-1000-	-		00026983	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	88.56
00003857	04/26	75-1000-	-		00003528	ROBERT MILLER	Ⓟ	40.00
00003830	04/26	02-1000-	-		00007889	SHUGARS SUPPLY COMPANY INC.	Ⓟ	25.20
00003838	04/26	01-1000-	-		00026981	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	230.00
00003924	04/26	03-1000-	-		00014166	VALERIE FIELDS	Ⓟ	41.44
00003785	04/26	75-1000-	-		00003526	VIKING FOOD MART, INC.	Ⓟ	203.13
00003916	04/26	15-1000-	-		00013030	WALMART	Ⓟ	164.61
00003790	04/26	15-1000-	-		00013027	WHAYNE SUPPLY COMPANY	Ⓟ	575.00
27 Vendors Listed								33,863.25