

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 AUGUST FISCAL COURT
 All Funds
 From: 08/13/2018 To: 08/13/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000099	08/13	13-1000-	-		00008203	STEVE FRODGE	Ⓟ	183.20
00000174	08/13	03-1000-	-		00015773	PHILLIPS SUPPLY COMPANY	Ⓟ	5,293.58
00000276	08/13	01-1000-	-		00029577	KY STATE TREASURER	Ⓟ	2,186.00
00000277	08/13	02-1000-	-		00009131	SHUGARS SUPPLY COMPANY INC.	Ⓟ	104.60
00000292	08/13	01-1000-	-		00029578	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000293	08/13	01-1000-	-		00029579	MASON COUNTY CLERK	Ⓟ	200.00
00000294	08/13	04-1000-	-		00009151	KY HOUSING CORPORATION	Ⓟ	86.00
00000295	08/13	04-1000-	-		00009152	KY HOUSING CORPORATION	Ⓟ	94.00
00000296	08/13	01-1000-	-		00029580	TROY CRACRAFT	Ⓟ	11,765.50
00000297	08/13	04-1000-	-		00009153	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00000298	08/13	01-1000-	-		00029581	PHILLIPS SUPPLY COMPANY	Ⓟ	1,143.04
00000299	08/13	01-1000-	-		00029582	KYUNIFORMS INC	Ⓟ	36.85
00000300	08/13	01-1000-	-		00029583	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00000301	08/13	01-1000-	-		00029584	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	233.35
00000302	08/13	01-1000-	-		00029585	HANEY'S HARDWARE	Ⓟ	419.14
00000303	08/13	01-1000-	-		00029586	SOUTHERN STATES COOP., INC.	Ⓟ	256.62
00000304	08/13	01-1000-	-		00029587	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	317.13
00000305	08/13	02-1000-	-		00009132	DUNN'S AUTO, CYCLE & ATV	Ⓟ	25.00
00000306	08/13	02-1000-	-		00009133	HANEY'S HARDWARE	Ⓟ	68.55
00000307	08/13	02-1000-	-		00009134	NAPA AUTO PARTS	Ⓟ	283.12
00000308	08/13	02-1000-	-		00009135	MAYSVILLE RENTAL & SUPPLY	Ⓟ	269.00
00000309	08/13	02-1000-	-		00009136	OREILLY AUTO PARTS	Ⓟ	1,239.81
00000310	08/13	03-1000-	-		00015774	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,695.43
00000312	08/13	03-1000-	-		00015775	SOMERSET FOOD SERVICE, INC.	Ⓟ	3,911.05
00000313	08/13	03-1000-	-		00015776	KROGER COMPANY	Ⓟ	109.48
00000314	08/13	03-1000-	-		00015777	GORDON FOOD SERVICE	Ⓟ	9,712.18
00000315	08/13	03-1000-	-		00015778	G & W DISTRIBUTING COMPANY	Ⓟ	1,702.47
00000316	08/13	13-1000-	-		00008204	OREILLY AUTO PARTS	Ⓟ	63.00
00000317	08/13	13-1000-	-		00008205	FLEETMATICS USA LLC	Ⓟ	66.00
00000318	08/13	15-1000-	-		00014540	NAPA AUTO PARTS	Ⓟ	1,175.34
00000322	08/13	15-1000-	-		00014541	OREILLY AUTO PARTS	Ⓟ	11.11
00000323	08/13	15-1000-	-		00014542	FLEETMATICS USA LLC	Ⓟ	274.00
00000324	08/13	15-1000-	-		00014543	HANEY'S HARDWARE	Ⓟ	157.63
00000325	08/13	15-1000-	-		00014544	J D EQUIPMENT, INC.	Ⓟ	8.44

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00000326	08/13	15-1000-	-		00014545	CLINE SEPTIC SERVICE	Ⓟ	500.00
00000327	08/13	15-1000-	-		00014546	BIG "A" TIRE SERVICE	Ⓟ	260.00
00000328	08/13	15-1000-	-		00014547	AIR SYSTEMS, INC.	Ⓟ	2,082.48
00000329	08/13	15-1000-	-		00014548	STATE ELECTRIC SUPPLY CO.	Ⓟ	440.35
00000330	08/13	15-1000-	-		00014549	MAYSVILLE RENTAL & SUPPLY	Ⓟ	29.00
00000331	08/13	15-1000-	-		00014550	SOUTHERN STATES COOP., INC.	Ⓟ	158.96
00000332	08/13	15-1000-	-		00014551	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	896.87
00000333	08/13	15-1000-	-		00014552	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	137.94
00000335	08/13	13-1000-	-		00008206	MCFARLAND CHEVROLET	Ⓟ	273.25
00000336	08/13	13-1000-	-		00008207	TIMOTHY J.SAUNDERS	Ⓟ	115.00
00000338	08/13	02-1000-	-		00009137	MEADE TRACTOR	Ⓟ	317.84
00000339	08/13	02-1000-	-		00009138	SCOTT-GROSS CO. INC.	Ⓟ	103.16
00000341	08/13	03-1000-	-		00015779	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	342.35
00000342	08/13	03-1000-	-		00015780	HANEY'S HARDWARE	Ⓟ	409.48
00000343	08/13	03-1000-	-		00015781	OREILLY AUTO PARTS	Ⓟ	47.52
00000344	08/13	03-1000-	-		00015782	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	888.80
00000345	08/13	03-1000-	-		00015783	KLOSTERMAN	Ⓟ	630.40
00000346	08/13	03-1000-	-		00015784	K.C. PROVISION LLC	Ⓟ	1,550.11
00000347	08/13	75-1000-	-		00004094	FANNIN TRUCK REPAIR LLC.	Ⓟ	286.08
00000351	08/13	02-1000-	-		00009139	PHILLIPS SIGN CO	Ⓟ	250.00
00000352	08/13	75-1000-	-		00004095	MASON COUNTY CLERK	Ⓟ	117.00
00000353	08/13	15-1000-	-		00014553	PRO SOURCE	Ⓟ	239.44
00000354	08/13	13-1000-	-		00008208	NORTHERN SAFETY CO., INC.	Ⓟ	747.41
00000355	08/13	03-1000-	-		00015785	GERALD CURTIS	Ⓟ	6.70
00000356	08/13	03-1000-	-		00015786	HOBART CORPORATION	Ⓟ	1,762.00
00000357	08/13	03-1000-	-		00015787	COURIKA SOLUTIONS LLC	Ⓟ	48.10
00000358	08/13	03-1000-	-		00015788	MAYSVILLE CENTRAL SUPPLY	Ⓟ	222.72
00000360	08/13	01-1000-	-		00029588	FOX, WOOD, WOOD & ESTILL	Ⓟ	49.06
00000398	08/13	01-1000-	-		00029589	MASON COUNTY CLERK	Ⓟ	19.00
00000399	08/13	01-1000-	-		00029590	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00000400	08/13	01-1000-	-		00029591	MAYSVILLE HEATING SERVICE	Ⓟ	95.00
00000401	08/13	01-1000-	-		00029592	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	274.18
00000402	08/13	01-1000-	-		00029593	KACO LEADERSHIP INSTITUTE	Ⓟ	85.00
00000403	08/13	01-1000-	-		00029594	PRO SOURCE	Ⓟ	254.69

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00000404	08/13	01-1000-	-		00029595	MASON COUNTY CLERK	Ⓟ	295.00
00000405	08/13	01-1000-	-		00029596	POLICE & FIRE ELECTRONICS LLC	Ⓟ	150.00
00000406	08/13	01-1000-	-		00029597	LOWES	Ⓟ	405.58
00000407	08/13	01-1000-	-		00029598	DUNN'S AUTO, CYCLE & ATV	Ⓟ	653.80
00000408	08/13	01-1000-	-		00029599	OREILLY AUTO PARTS	Ⓟ	26.45
00000409	08/13	01-1000-	-		00029600	BROWN COUNTY RENTAL	Ⓟ	815.00
00000410	08/13	02-1000-	-		00009140	UNIVERSITY OF KENTUCKY	Ⓟ	255.00
00000411	08/13	02-1000-	-		00009141	MAYSVILLE RURAL KING	Ⓟ	185.60
00000412	08/13	02-1000-	-		00009142	PRESENTATION SOLUTIONS INC.	Ⓟ	234.78
00000413	08/13	02-1000-	-		00009143	BANE-WELKER EQUIPMENT	Ⓟ	11.85
00000414	08/13	02-1000-	-		00009144	ECONO SIGNS LLC	Ⓟ	480.77
00000415	08/13	02-1000-	-		00009145	BIG BLUE OUTDOOR	Ⓟ	248.34
00000416	08/13	02-1000-	-		00009146	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	51.98
00000417	08/13	03-1000-	-		00015789	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00000418	08/13	03-1000-	-		00015790	SOUTHERN HEALTH PARTNERS	Ⓟ	36,039.84
00000420	08/13	04-1000-	-		00009154	TIRE WORLD	Ⓟ	20.96
00000421	08/13	04-1000-	-		00009155	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	201.11
00000422	08/13	04-1000-	-		00009156	COMPREHEND, INC.	Ⓟ	1,100.00
00000423	08/13	04-1000-	-		00009157	KNOX & BROTHERS FUNERAL HOME	Ⓟ	700.00
00000424	08/13	04-1000-	-		00009158	SUSAN BRAMMER	Ⓟ	500.00
00000425	08/13	01-1000-	-		00029601	PHILLIPS SIGN CO	Ⓟ	30.00
00000426	08/13	15-1000-	-		00014554	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00000427	08/13	15-1000-	-		00014555	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00000428	08/13	15-1000-	-		00014556	WORLDWIDE EQUIPMENT	Ⓟ	838.84
00000429	08/13	15-1000-	-		00014557	BRANDEIS	Ⓟ	1,353.77
00000430	08/13	15-1000-	-		00014558	CREATIVE PRODUCT SOURCE, INC.	Ⓟ	743.41
00000431	08/13	15-1000-	-		00014559	WEST UNION ELECTRIC & PLUMBING	Ⓟ	1,850.00
00000432	08/13	15-1000-	-		00014560	FASTENAL COMPANY	Ⓟ	17.00
00000434	08/13	75-1000-	-		00004096	HENRY BOONE	Ⓟ	224.43
00000435	08/13	75-1000-	-		00004097	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	3.35
00000436	08/13	75-1000-	-		00004098	OREILLY AUTO PARTS	Ⓟ	48.45
00000437	08/13	75-1000-	-		00004099	WORLDWIDE EQUIPMENT	Ⓟ	151.19
00000438	08/13	75-1000-	-		00004100	WHAYNE SUPPLY COMPANY	Ⓟ	199.99
00000439	08/13	75-1000-	-		00004101	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	45.37

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00000440	08/13	03-1000-	-		00015791	ORKIN PEST CONTROL	Ⓟ	401.13
00000441	08/13	03-1000-	-		00015792	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	870.36
00000442	08/13	03-1000-	-		00015793	ERIC BRAMMER	Ⓟ	120.00
00000443	08/13	03-1000-	-		00015794	JEREMIAH RICHARDS	Ⓟ	120.00
00000446	08/13	15-1000-	-		00014561	WHAYNE SUPPLY COMPANY	Ⓟ	1,971.32
00000447	08/13	13-1000-	-		00008209	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000448	08/13	04-1000-	-		00009159	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000462	08/13	01-1000-	-		00029602	GOOD HIRE, LLC	Ⓟ	528.00
00000463	08/13	03-1000-	-		00015795	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000465	08/13	75-1000-	-		00004102	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	105.97
00000471	08/13	01-1000-	-		00029603	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	168.40
00000472	08/13	03-1000-	-		00015796	TIRE WORLD	Ⓟ	799.90
00000477	08/13	15-1000-	-		00014562	MAYSVILLE CENTRAL SUPPLY	Ⓟ	26.01
00000478	08/13	15-1000-	-		00014563	HINTON MILLS	Ⓟ	28.00
00000479	08/13	15-1000-	-		00014564	WILSON EQUIPMENT CO	Ⓟ	112.45
00000485	08/13	13-1000-	-		00008210	KENTUCKY AMVET	Ⓟ	187.50
00000486	08/13	02-1000-	-		00009147	H.G. MAYS CORPORATION	Ⓟ	21,998.80
00000487	08/13	02-1000-	-		00009148	MAYS TRANSPORT COMPANY	Ⓟ	10,469.32
00000488	08/13	02-1000-	-		00009149	MAYSVILLE MATERIALS COMPANY	Ⓟ	98,565.27
00000489	08/13	02-1000-	-		00009150	A & A SAFETY	Ⓟ	2,630.00
00000490	08/13	03-1000-	-		00015797	EMBASSY SUITES BY HILTON NASHVILLE AIRPORT	Ⓟ	324.55
00000491	08/13	03-1000-	-		00015798	GARY COLEMIRE	Ⓟ	102.00
00000493	08/13	75-1000-	-		00004103	NAPA AUTO PARTS	Ⓟ	86.72
00000494	08/13	15-1000-	-		00014565	KY STATE TREASURER	Ⓟ	125.00
00000498	08/13	01-1000-	-		00029604	STEVE FRODGE	Ⓟ	108.92
00000500	08/13	02-1000-	-		00009151	BIG "A" TIRE SERVICE	Ⓟ	1,295.00
00000501	08/13	02-1000-	-		00009152	J D EQUIPMENT, INC.	Ⓟ	839.79
00000505	08/13	02-1000-	-		00009153	MARSHALL'S TRACTOR SERVICE	Ⓟ	104.00
00000506	08/13	02-1000-	-		00009154	PETTIT CONTRACTING	Ⓟ	25,410.00
00000507	08/13	02-1000-	-		00009155	LOWES	Ⓟ	7.38
00000509	08/13	75-1000-	-		00004104	G B WELDING AND METAL FABRICATING CO.	Ⓟ	2,935.00
00000510	08/13	15-1000-	-		00014566	MAYSVILLE HEATING SERVICE	Ⓟ	1,500.00
00000517	08/13	01-1000-	-		00029605	TIRE WORLD	Ⓟ	18.00
00000518	08/13	01-1000-	-		00029606	MANN CHRYSLER, DODGE, JEEP	Ⓟ	168.24

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000519	08/13	03-1000-	-		00015799	ERIC BRAMMER	Ⓟ	102.00
00000525	08/13	15-1000-	-		00014567	ENVIRONMENTAL CONSTRUCTION, INC.	Ⓟ	80,921.20
00000526	08/13	13-1000-	-		00008211	TRACKSIDE STEEL AND FAB, LLC.	Ⓟ	27.50
00000527	08/13	13-1000-	-		00008212	SHUGARS SUPPLY COMPANY INC.	Ⓟ	2,734.03
00000529	08/13	02-1000-	-		00009156	CINTAS CORPORATION	Ⓟ	30.05
00000530	08/13	02-1000-	-		00009157	LEXINGTON TRUCK SALES, INC.	Ⓟ	525.00
00000531	08/13	02-1000-	-		00009158	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	1,760.30
00000532	08/13	01-1000-	-		00029607	FLEMINGSBURG GAZETTE	Ⓟ	30.00
00000534	08/13	15-1000-	-		00014568	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	743.64
00000535	08/13	15-1000-	-		00014569	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	9,745.50
00000536	08/13	15-1000-	-		00014570	CINDY DISSINGER	Ⓟ	212.92
00000537	08/13	15-1000-	-		00014571	PORTER'S TIRE CENTER	Ⓟ	1,283.00
00000538	08/13	15-1000-	-		00014572	BUDDY DERMON	Ⓟ	1,590.00
00000539	08/13	75-1000-	-		00004105	BUDDY DERMON	Ⓟ	300.00
00000540	08/13	01-1000-	-		00029608	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00000541	08/13	01-1000-	-		00029609	BLUE JAY CAR WASH	Ⓟ	32.00
00000542	08/13	75-1000-	-		00004106	MUNICIPAL EQUIPMENT, INC.	Ⓟ	547.65
00000545	08/13	75-1000-	-		00004107	MASON CO. LANDFILL FUND	Ⓟ	6,603.04
00000546	08/13	75-1000-	-		00004108	KELLY BRADFORD	Ⓟ	75.00
00000547	08/13	01-1000-	-		00029610	MASON CO. LANDFILL FUND	Ⓟ	742.73
00000548	08/13	02-1000-	-		00009159	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	5,898.50
00000549	08/13	02-1000-	-		00009160	MASON CO. LANDFILL FUND	Ⓟ	146.28
00000550	08/13	15-1000-	-		00014573	RICHARD NEWBERRY	Ⓟ	13.20
00000551	08/13	02-1000-	-		00009161	BROWN COUNTY ASPHALT	Ⓟ	731.00
00000552	08/13	03-1000-	-		00015800	PRO SOURCE	Ⓟ	122.00
00000553	08/13	01-1000-	-		00029611	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00000554	08/13	15-1000-	-		00014574	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00000555	08/13	15-1000-	-		00014575	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00000556	08/13	15-1000-	-		00014576	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	3,291.25
00000557	08/13	03-1000-	-		00015801	HAMPTON INN LOUISVILLE DOWNTOWN	Ⓟ	821.78
00000558	08/13	03-1000-	-		00015802	ERIC BRAMMER	Ⓟ	60.00
00000559	08/13	03-1000-	-		00015803	RICKY ELLIOTT	Ⓟ	60.00
00000560	08/13	03-1000-	-		00015804	JEREMIAH RICHARDS	Ⓟ	60.00
00000562	08/13	01-1000-	-		00029612	MAYSVILLE RURAL KING	Ⓟ	47.94

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00000563	08/13	01-1000-	-		00029613	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	78.67
00000564	08/13	01-1000-	-		00029614	MAYSVILLE RENTAL & SUPPLY	Ⓟ	50.00
00000565	08/13	01-1000-	-		00029615	MAYSVILLE CENTRAL SUPPLY	Ⓟ	107.68
00000566	08/13	01-1000-	-		00029616	STATE ELECTRIC SUPPLY CO.	Ⓟ	193.75
00000567	08/13	04-1000-	-		00009160	STATE ELECTRIC SUPPLY CO.	Ⓟ	16.43
00000569	08/13	15-1000-	-		00014577	PCI SERVICES LLC	Ⓟ	3,537.75
00000570	08/13	01-1000-	-		00029617	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000571	08/13	15-1000-	-		00014578	TRAVIS CARPENTER	Ⓟ	145.52
00000572	08/13	01-1000-	-		00029618	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00000573	08/13	01-1000-	-		00029619	NEOFUNDS BY NEOPOST	Ⓟ	306.02
00000574	08/13	75-1000-	-		00004109	NEOFUNDS BY NEOPOST	Ⓟ	497.00
00000575	08/13	01-1000-	-		00029620	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	395.50
00000576	08/13	03-1000-	-		00015805	JOHNSON CONTROLS	Ⓟ	1,497.61
00000577	08/13	03-1000-	-		00015806	BOB BARKER COMPANY, INC.	Ⓟ	699.14
00000578	08/13	03-1000-	-		00015807	GORDON FOOD SERVICE	Ⓟ	1,673.63
00000579	08/13	02-1000-	-		00009162	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00000580	08/13	01-1000-	-		00029621	MAIL FINANCE	Ⓟ	223.59
00000583	08/13	01-1000-	-		00029622	LAWRENCE DEVELOPMENT & RENTAL PROPERTIES LLC	Ⓟ	5,643.75
00000584	08/13	02-1000-	-		00009163	HARDYMON LUMBER, INC.	Ⓟ	85.40
00000585	08/13	02-1000-	-		00009164	TONY'S TREE SERVICE	Ⓟ	1,200.00
00000586	08/13	15-1000-	-		00014579	SWANA	Ⓟ	268.00
00000587	08/13	15-1000-	-		00014580	EPG COMPANIES INC.	Ⓟ	278.33
00000588	08/13	01-1000-	-		00029623	DEWIGHT RUARK	Ⓟ	64.00
00000590	08/13	15-1000-	-		00014581	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	937.84
00000591	08/13	04-1000-	-		00009161	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,047.77
00000592	08/13	02-1000-	-		00009165	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,957.64
00000593	08/13	02-1000-	-		00009166	CARMEUSE LIME & STONE INC.	Ⓟ	296.58
00000594	08/13	04-1000-	-		00009162	CARMEUSE LIME & STONE INC.	Ⓟ	80.88
00000595	08/13	15-1000-	-		00014582	CARMEUSE LIME & STONE INC.	Ⓟ	42.38
00000596	08/13	02-1000-	-		00009167	J&E CONCRETE	Ⓟ	9,500.00
00000601	08/13	01-1000-	-		00029624	CHIEF	Ⓟ	489.91
00000602	08/13	15-1000-	-		00014583	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,958.29
00000603	08/13	75-1000-	-		00004110	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,755.40
00000604	08/13	03-1000-	-		00015808	MODERN LEASING	Ⓟ	433.95

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
AUGUST FISCAL COURT
All Funds
From: 08/13/2018 To: 08/13/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000605	08/13	02-1000-	-		00009168	VALOR LLC	p	888.23
00000618	08/13	01-1000-	-		00029625	COURIKA SOLUTIONS LLC	p	35.00
00000620	08/13	01-1000-	-		00029626	CHAMPION MEDIA, LLC	p	568.80
00000621	08/13	03-1000-	-		00015809	ECOLAB FOOD SAFETY SPECIALTIES	p	46.06
00000622	08/13	03-1000-	-		00015810	COMFORT INN & SUITES	p	262.32
00000632	08/13	75-1000-	-		00004111	MCDONALD'S MAYSVILLE	p	157.15
00000633	08/13	01-1000-	-		00029627	KY STATE TREASURER	p	250.00
211 Vouchers Listed								471,775.21