

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 AUGUST SPECIAL MEETING  
 All Funds  
 From: 08/29/2017 To: 08/29/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000801	08/29	75-1000- -			00003855	HENRY BOONE	Ⓟ	48.86
00000802	08/29	13-1000- -			00007939	EQUIPMENT DEPOT	Ⓟ	121.27
00000803	08/29	13-1000- -			00007940	JERRY W. KISSICK	Ⓟ	931.76
00000804	08/29	02-1000- -			00008603	JC SUBCONTRACTING	Ⓟ	740.40
00000805	08/29	02-1000- -			00008604	KELLY BRADFORD	Ⓟ	1,000.00
00000806	08/29	01-1000- -			00028057	KELLY BRADFORD	Ⓟ	55.00
00000807	08/29	01-1000- -			00028058	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00000809	08/29	03-1000- -			00015206	SIMPLEXGRINNELL LP	Ⓟ	527.40
00000814	08/29	01-1000- -			00028059	WILLIAM WARNER & SONS	Ⓟ	420.40
00000815	08/29	03-1000- -			00015207	SOUTHERN HEALTH PARTNERS	Ⓟ	36,082.07
00000834	08/29	01-1000- -			00028060	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	125.00
00000835	08/29	01-1000- -			00028061	MARRIOTT'S GRIFFIN GATE	Ⓟ	296.68
00000840	08/29	03-1000- -			00015208	MARKS GUNS INC.	Ⓟ	1,965.00
00000841	08/29	01-1000- -			00028062	PAUL MILLER FORD	Ⓟ	28,095.44
00000842	08/29	15-1000- -			00013937	UPS	Ⓟ	66.58
00000850	08/29	75-1000- -			00003856	MASON COUNTY CLERK	Ⓟ	91.00
00000851	08/29	01-1000- -			00028063	LIMESTONE CABLE-VISION	Ⓟ	20.00
00000855	08/29	75-1000- -			00003857	HENRY BOONE	Ⓟ	10.00
00000856	08/29	01-1000- -			00028064	LICKING VALLEY ADVENTURES	Ⓟ	500.00
00000870	08/29	02-1000- -			00008605	R&B SEALING & STRIPING OF RT. 10, LLC.	Ⓟ	11,196.22
00000871	08/29	01-1000- -			00028065	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	6,286.15
00000877	08/29	03-1000- -			00015209	REDWOOD BIOTECH	Ⓟ	2,112.50
00000878	08/29	03-1000- -			00015210	KCCD	Ⓟ	70.00
00000879	08/29	03-1000- -			00015211	SAFETY RESTRAINT CHAIR INC.	Ⓟ	2,100.00
00000880	08/29	03-1000- -			00015212	SAMANTHA JOLLY	Ⓟ	20.00
00000886	08/29	13-1000- -			00007941	RANDY HAMM	Ⓟ	40.00
00000888	08/29	13-1000- -			00007942	DANNY COOLEY	Ⓟ	40.00
00000889	08/29	13-1000- -			00007943	KENNY DARNELL	Ⓟ	40.00
28 Vouchers Listed								93,036.73