

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 SPECIAL MEETING AUGUST
 All Funds
 From: 08/31/2018 To: 08/31/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000700	08/31	01-1000-	-		00029681	HR DIRECT	Ⓟ	53.74
00000703	08/31	01-1000-	-		00029682	MAYSVILLE HEATING SERVICE	Ⓟ	95.00
00000709	08/31	01-1000-	-		00029683	SPECTRUM GRAPHICS	Ⓟ	82.00
00000710	08/31	01-1000-	-		00029684	MANN CHRYSLER, DODGE, JEEP	Ⓟ	706.90
00000717	08/31	02-1000-	-		00009178	UTILITY SOLUTIONS LLC.	Ⓟ	668.48
00000720	08/31	02-1000-	-		00009179	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	550.00
00000748	08/31	04-1000-	-		00009183	LIMESTONE FAMILY YMCA	Ⓟ	10,000.00
00000749	08/31	04-1000-	-		00009184	DELORES WOODS BAKER	Ⓟ	500.00
00000750	08/31	04-1000-	-		00009185	BRELL FUNERAL HOME	Ⓟ	700.00
00000751	08/31	04-1000-	-		00009186	CASA	Ⓟ	2,000.00
00000788	08/31	15-1000-	-		00014597	NOBLE TECHNOLOGY INC.	Ⓟ	1,979.00
00000797	08/31	03-1000-	-		00015828	JAM HVACR	Ⓟ	2,443.25
00000813	08/31	07-1000-	-		00003035	LG&E & KU ENERGY LLC	Ⓟ	374.23
00000814	08/31	04-1000-	-		00009187	BRYAN K UNDERWOOD	Ⓟ	110.00
00000821	08/31	01-1000-	-		00029685	W.A. WARNER WASTE LLC	Ⓟ	420.40
00000838	08/31	13-1000-	-		00008221	RANDY'S STARTER & ALTERNATOR	Ⓟ	55.00
00000850	08/31	01-1000-	-		00029686	LIMESTONE CABLE-VISION	Ⓟ	20.00
00000852	08/31	15-1000-	-		00014598	ALL AMERICAN AUTO CARE	Ⓟ	611.11
00000885	08/31	01-1000-	-		00029687	BEN'S CAR WASH	Ⓟ	28.50
00000890	08/31	13-1000-	-		00008222	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000891	08/31	04-1000-	-		00009188	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000897	08/31	15-1000-	-		00014599	WALMART	Ⓟ	23.53
00000898	08/31	01-1000-	-		00029688	WALMART	Ⓟ	62.60
00000899	08/31	01-1000-	-		00029689	CHIEF	Ⓟ	481.97
00000900	08/31	75-1000-	-		00004117	HENRY BOONE	Ⓟ	10.00
00000901	08/31	15-1000-	-		00014600	HENRY BOONE	Ⓟ	33.15
00000903	08/31	15-1000-	-		00014601	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	9,582.63
00000904	08/31	01-1000-	-		00029690	GOOD HIRE, LLC	Ⓟ	322.99
28 Vouchers Listed								32,399.48