

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

All Batches

All Funds

From: 12/12/2017 To: 12/12/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001826	12/12	01-1000-	-		00028449	MASON COUNTY CLERK	Ⓟ	200.00
00001827	12/12	01-1000-	-		00028450	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001828	12/12	04-1000-	-		00008946	KY HOUSING CORPORATION	Ⓟ	86.00
00001829	12/12	04-1000-	-		00008947	KY HOUSING CORPORATION	Ⓟ	94.00
00001830	12/12	01-1000-	-		00028451	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	928.47
00001831	12/12	01-1000-	-		00028452	LOWES	Ⓟ	561.42
00001832	12/12	01-1000-	-		00028453	LIMESTONE CABLE-VISION	Ⓟ	20.00
00001833	12/12	01-1000-	-		00028454	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00001834	12/12	01-1000-	-		00028455	PHILLIPS SUPPLY COMPANY	Ⓟ	378.14
00001835	12/12	01-1000-	-		00028456	MASON COUNTY CLERK	Ⓟ	73.00
00001836	12/12	01-1000-	-		00028457	MASON COUNTY CLERK	Ⓟ	1,483.80
00001837	12/12	01-1000-	-		00028458	ALL AMERICAN AUTO CARE	Ⓟ	850.01
00001838	12/12	01-1000-	-		00028459	TIRE WORLD	Ⓟ	996.93
00001839	12/12	01-1000-	-		00028460	GRANITEC	Ⓟ	3,230.50
00001840	12/12	01-1000-	-		00028461	POLICE & FIRE ELECTRONICS LLC	Ⓟ	725.00
00001841	12/12	01-1000-	-		00028462	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	45.55
00001842	12/12	02-1000-	-		00008756	LEXINGTON TRUCK SALES, INC.	Ⓟ	1,815.89
00001843	12/12	02-1000-	-		00008757	HANEY'S HARDWARE	Ⓟ	156.88
00001844	12/12	02-1000-	-		00008758	MAYSVILLE RENTAL & SUPPLY	Ⓟ	137.82
00001845	12/12	02-1000-	-		00008759	BIG "A" TIRE SERVICE	Ⓟ	2,946.00
00001846	12/12	02-1000-	-		00008760	SHUGARS SUPPLY COMPANY INC.	Ⓟ	1,078.72
00001847	12/12	02-1000-	-		00008761	NAPA AUTO PARTS	Ⓟ	1,247.44
00001848	12/12	02-1000-	-		00008762	STANDARD SUPPLY COMPANY	Ⓟ	57.35
00001849	12/12	02-1000-	-		00008763	OREILLY AUTO PARTS	Ⓟ	496.53
00001850	12/12	02-1000-	-		00008764	LAWSON PRODUCTS, INC.	Ⓟ	223.53
00001851	12/12	01-1000-	-		00028463	DARRELL'S DOWNTOWN FLORIST	Ⓟ	120.00
00001852	12/12	03-1000-	-		00015383	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,917.64
00001853	12/12	03-1000-	-		00015384	G & W DISTRIBUTING COMPANY	Ⓟ	1,065.93
00001854	12/12	03-1000-	-		00015385	OREILLY AUTO PARTS	Ⓟ	135.45
00001855	12/12	03-1000-	-		00015386	KLOSTERMAN	Ⓟ	793.80
00001856	12/12	03-1000-	-		00015387	HANEY'S HARDWARE	Ⓟ	403.65
00001857	12/12	03-1000-	-		00015388	COURIKA SOLUTIONS LLC	Ⓟ	1,400.00
00001858	12/12	03-1000-	-		00015389	LRB WORK APPAREL	Ⓟ	757.00
00001859	12/12	03-1000-	-		00015390	SOUTHERN HEALTH PARTNERS	Ⓟ	23,303.00

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00001860	12/12	03-1000-	-		00015391	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	162.50
00001861	12/12	03-1000-	-		00015392	REDWOOD BIOTECH	Ⓟ	54.90
00001862	12/12	03-1000-	-		00015393	GORDON FOOD SERVICE	Ⓟ	15,048.85
00001863	12/12	03-1000-	-		00015394	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	680.68
00001864	12/12	13-1000-	-		00008023	HANEY'S HARDWARE	Ⓟ	83.21
00001865	12/12	13-1000-	-		00008024	NAPA AUTO PARTS	Ⓟ	144.99
00001866	12/12	13-1000-	-		00008025	FASTENAL COMPANY	Ⓟ	70.90
00001867	12/12	13-1000-	-		00008026	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,894.91
00001868	12/12	03-1000-	-		00015395	PEARL JANITORIAL SUPPLY LLC	Ⓟ	2,613.00
00001869	12/12	15-1000-	-		00014119	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,266.10
00001870	12/12	15-1000-	-		00014120	NAPA AUTO PARTS	Ⓟ	369.87
00001871	12/12	15-1000-	-		00014121	HANEY'S HARDWARE	Ⓟ	44.81
00001872	12/12	15-1000-	-		00014122	BIG "A" TIRE SERVICE	Ⓟ	465.00
00001873	12/12	15-1000-	-		00014123	CLINE SEPTIC SERVICE	Ⓟ	250.00
00001874	12/12	15-1000-	-		00014124	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	314.93
00001875	12/12	15-1000-	-		00014125	MAYSVILLE RENTAL & SUPPLY	Ⓟ	110.94
00001876	12/12	15-1000-	-		00014126	MAYSVILLE CENTRAL SUPPLY	Ⓟ	203.99
00001877	12/12	15-1000-	-		00014127	WHAYNE SUPPLY COMPANY	Ⓟ	7,861.99
00001878	12/12	15-1000-	-		00014128	FASTENAL COMPANY	Ⓟ	596.63
00001879	12/12	15-1000-	-		00014129	WILSON EQUIPMENT CO	Ⓟ	425.89
00001880	12/12	15-1000-	-		00014130	HARPER OIL PRODUCTS, INC.	Ⓟ	53.99
00001881	12/12	15-1000-	-		00014131	WORLDWIDE EQUIPMENT	Ⓟ	1,233.59
00001882	12/12	15-1000-	-		00014132	SANDERS SALES AND SERVICE	Ⓟ	94.20
00001883	12/12	15-1000-	-		00014133	GENE CONLEY	Ⓟ	65.00
00001884	12/12	75-1000-	-		00003923	STATE ELECTRIC SUPPLY CO.	Ⓟ	673.52
00001885	12/12	75-1000-	-		00003924	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	30.98
00001886	12/12	75-1000-	-		00003925	MASON COUNTY CLERK	Ⓟ	39.00
00001888	12/12	01-1000-	-		00028464	THE LEDGER INDEPENDENT	Ⓟ	570.48
00001889	12/12	01-1000-	-		00028465	PRO SOURCE	Ⓟ	592.16
00001891	12/12	01-1000-	-		00028466	SPECTRUM GRAPHICS	Ⓟ	540.16
00001892	12/12	03-1000-	-		00015396	PHILLIPS SUPPLY COMPANY	Ⓟ	1,997.83
00001893	12/12	03-1000-	-		00015397	ORKIN PEST CONTROL	Ⓟ	498.96
00001895	12/12	01-1000-	-		00028467	SOUTHERN STATES COOP., INC.	Ⓟ	39.90
00001896	12/12	15-1000-	-		00014134	PRO SOURCE	Ⓟ	108.51

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MASON COUNTY FISCAL COURT

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001898	12/12	01-1000-	-		00028468	BILL MARSHALL	Ⓟ	102.96
00001899	12/12	02-1000-	-		00008765	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	199.21
00001900	12/12	02-1000-	-		00008766	CINTAS FIRE PROTECTION	Ⓟ	1,558.46
00001901	12/12	01-1000-	-		00028469	HARP ENTERPRISES, INC.	Ⓟ	4,143.49
00001902	12/12	13-1000-	-		00008027	FLEETMATICS USA LLC	Ⓟ	66.00
00001903	12/12	15-1000-	-		00014135	FLEETMATICS USA LLC	Ⓟ	274.00
00001904	12/12	02-1000-	-		00008767	A & A SAFETY	Ⓟ	1,943.50
00001905	12/12	13-1000-	-		00008028	EQUIPMENT DEPOT	Ⓟ	92.43
00001906	12/12	15-1000-	-		00014136	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001907	12/12	03-1000-	-		00015398	UPS	Ⓟ	35.08
00001908	12/12	03-1000-	-		00015399	TIRE WORLD	Ⓟ	20.96
00001920	12/12	02-1000-	-		00008768	RAYBURN EXCAVATING LLC	Ⓟ	13,500.00
00001922	12/12	15-1000-	-		00014137	KIBLER MILLING COMPANY	Ⓟ	7.49
00001924	12/12	01-1000-	-		00028470	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	200.00
00001935	12/12	02-1000-	-		00008769	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	299.76
00001943	12/12	03-1000-	-		00015400	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00001949	12/12	02-1000-	-		00008770	RCS COMMUNICATIONS	Ⓟ	742.00
00001951	12/12	02-1000-	-		00008771	KY STATE TREASURER	Ⓟ	100.00
00001952	12/12	01-1000-	-		00028471	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	474.95
00001953	12/12	15-1000-	-		00014138	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00001954	12/12	02-1000-	-		00008772	HARPER OIL PRODUCTS, INC.	Ⓟ	250.21
00001955	12/12	75-1000-	-		00003926	GENE CRACRAFT	Ⓟ	33.14
00001956	12/12	02-1000-	-		00008773	PRESENTATION SOLUTIONS INC.	Ⓟ	357.61
00001957	12/12	75-1000-	-		00003927	YUTING HSAIO	Ⓟ	93.33
00001971	12/12	75-1000-	-		00003928	HENRY BOONE	Ⓟ	15.79
00001972	12/12	15-1000-	-		00014139	G B WELDING AND METAL FABRICATING CO.	Ⓟ	8,948.00
00001973	12/12	15-1000-	-		00014140	PORTER'S TIRE CENTER	Ⓟ	2,025.60
00001974	12/12	75-1000-	-		00003929	NAPA AUTO PARTS	Ⓟ	158.92
00001976	12/12	01-1000-	-		00028472	THE LEDGER INDEPENDENT	Ⓟ	476.37
00001977	12/12	13-1000-	-		00008029	THE LEDGER INDEPENDENT	Ⓟ	192.00
00001978	12/12	01-1000-	-		00028473	HAGGARD'S BODY AND FRAME SHOP	Ⓟ	4,564.18
00001980	12/12	03-1000-	-		00015401	WALMART	Ⓟ	163.68
00001981	12/12	15-1000-	-		00014141	OREILLY AUTO PARTS	Ⓟ	43.19
00001982	12/12	75-1000-	-		00003930	CRAIG PATEL	Ⓟ	112.50

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001984	12/12	02-1000-	-		00008774	HEJ CONSTRUCTION CO, INC.	Ⓟ	85,500.00
00001985	12/12	04-1000-	-		00008948	WARE FUNERAL HOME	Ⓟ	700.00
00001986	12/12	75-1000-	-		00003931	ESTATE OF SHIRLEY A HUMPHREY	Ⓟ	68.56
00001987	12/12	02-1000-	-		00008775	CINTAS CORPORATION	Ⓟ	208.96
00001988	12/12	01-1000-	-		00028474	WALMART	Ⓟ	71.33
00001993	12/12	15-1000-	-		00014142	TIMOTHY SHACKELFORD	Ⓟ	300.00
00001994	12/12	15-1000-	-		00014143	JAMES DAVENPORT	Ⓟ	300.00
00001995	12/12	75-1000-	-		00003932	WORLDWIDE EQUIPMENT	Ⓟ	11,072.20
00001996	12/12	01-1000-	-		00028475	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00001997	12/12	03-1000-	-		00015402	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00001998	12/12	01-1000-	-		00028476	THE LEDGER INDEPENDENT	Ⓟ	156.42
00001999	12/12	01-1000-	-		00028477	OREILLY AUTO PARTS	Ⓟ	59.87
00002000	12/12	01-1000-	-		00028478	CHIEF	Ⓟ	43.00
00002001	12/12	03-1000-	-		00015403	BOB BARKER COMPANY, INC.	Ⓟ	327.90
00002003	12/12	04-1000-	-		00008949	COMPREHEND, INC.	Ⓟ	1,200.00
00002004	12/12	01-1000-	-		00028479	M&K PLUMBING	Ⓟ	3,224.00
00002005	12/12	01-1000-	-		00028480	KY EMERGENCY MANAGEMENT ASSOCIATION	Ⓟ	50.00
00002011	12/12	04-1000-	-		00008950	TIRE WORLD	Ⓟ	635.89
00002012	12/12	02-1000-	-		00008776	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	4,431.00
00002013	12/12	02-1000-	-		00008777	RUSH TRUCK CENTER, INC.	Ⓟ	75.48
00002014	12/12	02-1000-	-		00008778	J. EDINGER & SON, INC.	Ⓟ	625.00
00002015	12/12	02-1000-	-		00008779	ZACHARY KENNEDY	Ⓟ	69.59
00002016	12/12	02-1000-	-		00008780	RAYBURN EXCAVATING LLC	Ⓟ	7,500.00
00002018	12/12	15-1000-	-		00014144	MODERN LAUNDRY COMPANY, INC	Ⓟ	62.40
00002019	12/12	01-1000-	-		00028481	MODERN LAUNDRY COMPANY, INC	Ⓟ	424.65
00002021	12/12	75-1000-	-		00003933	NEOFUNDS BY NEOPOST	Ⓟ	490.96
00002022	12/12	01-1000-	-		00028482	NEOFUNDS BY NEOPOST	Ⓟ	519.04
00002023	12/12	02-1000-	-		00008781	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00002024	12/12	13-1000-	-		00008030	WFTM/WFTM-FM RADIO	Ⓟ	264.00
00002026	12/12	01-1000-	-		00028483	MAYSVILLE RENTAL & SUPPLY	Ⓟ	471.00
00002027	12/12	02-1000-	-		00008782	CARMEUSE LIME & STONE INC.	Ⓟ	107.24
00002028	12/12	15-1000-	-		00014145	CARMEUSE LIME & STONE INC.	Ⓟ	165.14
00002029	12/12	75-1000-	-		00003934	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	437.25
00002030	12/12	15-1000-	-		00014146	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	227.37

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002031	12/12	04-1000- -			00008951	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	683.83
00002032	12/12	02-1000- -			00008783	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	10,184.73
00002036	12/12	02-1000- -			00008784	MASON CO. LANDFILL FUND	Ⓟ	16.23
00002037	12/12	75-1000- -			00003935	MASON CO. LANDFILL FUND	Ⓟ	6,247.56
00002038	12/12	15-1000- -			00014147	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	768.99
00002039	12/12	13-1000- -			00008031	ECONO SIGNS LLC	Ⓟ	660.20
00002040	12/12	15-1000- -			00014148	PCI SERVICES LLC	Ⓟ	2,675.25
00002041	12/12	75-1000- -			00003936	PCI SERVICES LLC	Ⓟ	1,479.00
00002042	12/12	75-1000- -			00003937	HENRY BOONE	Ⓟ	10.00
00002043	12/12	15-1000- -			00014149	HENRY BOONE	Ⓟ	87.73
00002046	12/12	02-1000- -			00008785	REESE'S AUTO ELECTRIC	Ⓟ	195.00
00002047	12/12	75-1000- -			00003938	BUDDY DERMON	Ⓟ	390.00
00002048	12/12	15-1000- -			00014150	BUDDY DERMON	Ⓟ	1,230.00
00002049	12/12	01-1000- -			00028484	SOUTHGATE QUICK LUBE	Ⓟ	38.99
00002050	12/12	15-1000- -			00014151	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,646.25
00002051	12/12	01-1000- -			00028485	MAYSVILLE RURAL KING	Ⓟ	18.97
00002054	12/12	01-1000- -			00028486	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	48.97
00002055	12/12	01-1000- -			00028487	HANEY'S HARDWARE	Ⓟ	43.81
00002056	12/12	01-1000- -			00028488	HARDYMON LUMBER, INC.	Ⓟ	164.47
00002057	12/12	01-1000- -			00028489	MAYSVILLE CENTRAL SUPPLY	Ⓟ	99.47
00002058	12/12	01-1000- -			00028490	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00002059	12/12	13-1000- -			00008032	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002060	12/12	04-1000- -			00008952	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00002061	12/12	04-1000- -			00008953	HANEY'S HARDWARE	Ⓟ	14.99
00002062	12/12	15-1000- -			00014152	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	7,694.00
00002066	12/12	15-1000- -			00014153	POSTMASTER	Ⓟ	88.00
00002068	12/12	04-1000- -			00008954	CITY OF MAYSVILLE, TREASURER	Ⓟ	138.70
00002071	12/12	01-1000- -			00028491	HAGGARD'S BODY AND FRAME SHOP	Ⓟ	1,369.40
00002089	12/12	02-1000- -			00008786	MAYSVILLE MATERIALS COMPANY	Ⓟ	5,892.78
00002090	12/12	01-1000- -			00028492	TROPHY AWARDS MANUFACTURING, INC.	Ⓟ	800.00
00002091	12/12	01-1000- -			00028493	KY STATE TREASURER	Ⓟ	532.00
00002092	12/12	01-1000- -			00028494	GALLS, AN ARAMARK COMPANY	Ⓟ	512.05
00002093	12/12	01-1000- -			00028495	THE VERDIN COMPANY	Ⓟ	850.00
00002094	12/12	01-1000- -			00028496	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00

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00002095	12/12	01-1000-	-		00028497	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00002096	12/12	03-1000-	-		00015404	WESTWOOD PHARMACY CLINICAL SERVICES	Ⓟ	2,490.21
00002098	12/12	02-1000-	-		00008787	PHILLIPS SIGN CO	Ⓟ	135.00
00002100	12/12	02-1000-	-		00008788	STRIPING SOLUTIONS, LLC	Ⓟ	5,358.60
00002105	12/12	13-1000-	-		00008033	SOUTHERN STATES COOP., INC.	Ⓟ	1,815.05
00002106	12/12	01-1000-	-		00028498	BLUE JAY CAR WASH	Ⓟ	40.00
00002107	12/12	03-1000-	-		00015405	GALLS, AN ARAMARK COMPANY	Ⓟ	993.63
00002108	12/12	15-1000-	-		00014154	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,643.45
00002109	12/12	75-1000-	-		00003939	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,531.51
00002110	12/12	01-1000-	-		00028499	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00002111	12/12	04-1000-	-		00008955	KELLY CAUDILL	Ⓟ	375.00
00002112	12/12	01-1000-	-		00028500	J. KIRK CLARKE	Ⓟ	660.00
00002113	12/12	01-1000-	-		00028501	ELIZABETH ANDREWS	Ⓟ	495.00
00002114	12/12	01-1000-	-		00028502	TIM NOLDER	Ⓟ	110.00
00002115	12/12	01-1000-	-		00028503	PATRICK BOGGS	Ⓟ	440.00
00002116	12/12	01-1000-	-		00028504	STEPHANIE G SCHUMACHER	Ⓟ	660.00
00002117	12/12	03-1000-	-		00015406	MODERN LEASING	Ⓟ	433.95
00002118	12/12	03-1000-	-		00015407	STANDARD SUPPLY COMPANY	Ⓟ	34.11
00002119	12/12	03-1000-	-		00015408	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	658.98
00002120	12/12	03-1000-	-		00015409	MAYSVILLE CENTRAL SUPPLY	Ⓟ	22.21
00002122	12/12	02-1000-	-		00008789	AW DIRECT, INC.	Ⓟ	425.98
00002123	12/12	15-1000-	-		00014155	SCOTT-GROSS CO. INC.	Ⓟ	148.95
00002124	12/12	01-1000-	-		00028505	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	424.32
00002125	12/12	01-1000-	-		00028506	RCS COMMUNICATIONS	Ⓟ	2,805.00
00002126	12/12	01-1000-	-		00028507	PATRICK BOGGS	Ⓟ	279.94
00002127	12/12	04-1000-	-		00008956	DAVID LAWRENCE	Ⓟ	418.82
00002131	12/12	15-1000-	-		00014156	HINTON MILLS	Ⓟ	641.85
00002135	12/12	01-1000-	-		00028508	BLUEGRASS GUTTERING	Ⓟ	3,680.00
00002136	12/12	02-1000-	-		00008790	EATON ASPHALT PAVING CO., INC.	Ⓟ	58,334.42
00002137	12/12	04-1000-	-		00008957	DELORES WOODS BAKER	Ⓟ	380.00
00002139	12/12	03-1000-	-		00015410	SIMPLEXGRINNELL LP	Ⓟ	1,091.63
00002141	12/12	01-1000-	-		00028509	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00002142	12/12	75-1000-	-		00003940	MCDONALD'S MAYSVILLE	Ⓟ	179.45
00002143	12/12	01-1000-	-		00028510	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	280.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT

All Batches

All Funds

From: 12/12/2017 To: 12/12/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002146	12/12	01-1000- -			00028511	COLUMBIA GAS OF KENTUCKY	Ⓟ	169.99
00002147	12/12	01-1000- -			00028512	AT&T MOBILITY	Ⓟ	157.96
00002148	12/12	02-1000- -			00008791	FLEMING-MASON RECC	Ⓟ	488.75
00002149	12/12	13-1000- -			00008034	FLEMING-MASON RECC	Ⓟ	666.95
00002150	12/12	15-1000- -			00014157	FLEMING-MASON RECC	Ⓟ	1,990.40
00002151	12/12	01-1000- -			00028513	WINDSTREAM	Ⓟ	34.24
00002152	12/12	13-1000- -			00008035	WINDSTREAM	Ⓟ	42.73
00002153	12/12	15-1000- -			00014158	WINDSTREAM	Ⓟ	222.61
00002154	12/12	01-1000- -			00028514	KY UTILITIES COMPANY	Ⓟ	5,001.54
00002155	12/12	01-1000- -			00028515	KY UTILITIES COMPANY	Ⓟ	130.24
00002156	12/12	02-1000- -			00008792	KY UTILITIES COMPANY	Ⓟ	356.67
00002157	12/12	03-1000- -			00015411	KY UTILITIES COMPANY	Ⓟ	4,120.29
00002158	12/12	04-1000- -			00008958	KY UTILITIES COMPANY	Ⓟ	375.63
00002159	12/12	15-1000- -			00014159	HENRY BOONE	Ⓟ	47.10
00002160	12/12	13-1000- -			00008036	RANDY'S STARTER & ALTERNATOR	Ⓟ	165.00
00002234	12/12	01-1000- -			00028525	KY UTILITIES COMPANY	Ⓟ	690.80
220 Vouchers Listed								419,346.84