

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 DECEMBER SPECIAL MEETING
 All Funds
 From: 12/20/2017 To: 12/20/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002173	12/20	01-1000-	-		00028537	THE HARTFORD	Ⓟ	5,318.52
00002195	12/20	01-1000-	-		00028538	HAGGARD'S BODY AND FRAME SHOP	Ⓟ	944.25
00002207	12/20	03-1000-	-		00015415	BOB BARKER COMPANY, INC.	Ⓟ	447.50
00002220	12/20	03-1000-	-		00015416	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	155.35
00002221	12/20	03-1000-	-		00015417	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	79.04
00002222	12/20	03-1000-	-		00015418	OHIO VALLEY HEART	Ⓟ	24.39
00002223	12/20	03-1000-	-		00015419	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	12.41
00002224	12/20	03-1000-	-		00015420	MARC D PAWSAT	Ⓟ	64.54
00002225	12/20	03-1000-	-		00015421	MEADOWVIEW PHYSICIAN PRACTICES	Ⓟ	79.04
00002226	12/20	03-1000-	-		00015422	MEADOWVIEW GENERAL SURGERY	Ⓟ	112.27
00002227	12/20	03-1000-	-		00015423	ENTLC	Ⓟ	90.43
00002228	12/20	03-1000-	-		00015424	UNIVERSITY OF KY HOSPITAL	Ⓟ	65.00
00002229	12/20	03-1000-	-		00015425	MTJ AMERICAN, LLC	Ⓟ	950.15
00002231	12/20	04-1000-	-		00008964	PALMER FUNERAL HOME	Ⓟ	700.00
00002251	12/20	15-1000-	-		00014163	SCS ENGINEERS	Ⓟ	7,250.00
00002254	12/20	75-1000-	-		00003942	TULLY TRANSPORT	Ⓟ	1,024.97
00002265	12/20	75-1000-	-		00003943	EVELYNN GRIFFITT	Ⓟ	15.55
00002267	12/20	04-1000-	-		00008965	T&M PEST CONTROL SERVICE INC.	Ⓟ	175.00
00002273	12/20	01-1000-	-		00028539	WILLIAM WARNER & SONS	Ⓟ	420.40
00002276	12/20	04-1000-	-		00008966	KELLY CAUDILL	Ⓟ	375.00
00002281	12/20	03-1000-	-		00015426	WALMART	Ⓟ	138.94
00002284	12/20	75-1000-	-		00003944	HENRY BOONE	Ⓟ	16.73
00002285	12/20	01-1000-	-		00028540	THE VERDIN COMPANY	Ⓟ	4,362.50
00002286	12/20	15-1000-	-		00014164	MAYSVILLE UTILITY COMMISSION	Ⓟ	588.00
00002291	12/20	75-1000-	-		00003945	MUNICIPAL EQUIPMENT, INC.	Ⓟ	1,657.24
00002296	12/20	03-1000-	-		00015427	SOUTHERN HEALTH PARTNERS	Ⓟ	23,490.50
00002300	12/20	02-1000-	-		00008795	KELLY BRADFORD	Ⓟ	180.00
27 Vouchers Listed								48,737.72