

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 JUNE 28TH SPECIAL MEETING  
 All Funds  
 From: 06/28/2016 To: 06/28/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004722	06/28	02-1000-	-		00007982	ASHLEY SIMS	Ⓟ	80.03
00004724	06/28	01-1000-	-		00025826	BARBARA BOONE	Ⓟ	100.00
00004725	06/28	01-1000-	-		00025827	CLAY HEDGECOCK	Ⓟ	100.00
00004721	06/28	03-1000-	-		00014310	COURIKA SOLUTIONS LLC	Ⓟ	1,551.00
00004723	06/28	02-1000-	-		00007983	DAVID M DWELLY	Ⓟ	1,025.00
00004742	06/28	01-1000-	-		00025830	FISHER & BARGER	Ⓟ	4,784.00
00004719	06/28	75-1000-	-		00003580	G B WELDING AND METAL FABRICATING CO.	Ⓟ	2,750.00
00004716	06/28	15-1000-	-		00013153	G & W DISTRIBUTING COMPANY	Ⓟ	30.00
00004726	06/28	01-1000-	-		00025828	KATHY PHILLIPS	Ⓟ	100.00
00004743	06/28	01-1000-	-		00025831	KY EMERGENCY MANAGEMENT ASSOCIATION	Ⓟ	50.00
00004720	06/28	04-1000-	-		00008436	KENTUCKY STATE FAIR	Ⓟ	25.00
00004718	06/28	75-1000-	-		00003579	MCDONALD'S MAYSVILLE	Ⓟ	357.13
00004714	06/28	01-1000-	-		00025824	PATRICK BOGGS	Ⓟ	2,100.00
00004762	06/28	15-1000-	-		00013154	SHANE DAULTON	Ⓟ	90.00
00004727	06/28	01-1000-	-		00025829	STEPHANIE G SCHUMACHER	Ⓟ	100.00
00004728	06/28	02-1000-	-		00007984	TONY'S TREE SERVICE	Ⓟ	1,000.00
00004715	06/28	01-1000-	-		00025825	U.S. BANK EQUIPMENT FINANCE	Ⓟ	332.97
00004717	06/28	75-1000-	-		00003578	VIKING FOOD MART, INC.	Ⓟ	188.96
18 Vendors Listed								14,764.09