

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/14/2017 To: 03/14/2017

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|------------|----------|---------|----------|---------------------------------------|----|-----------|
| 00003240 | 03/14 | 01-1000- - | | | 00027394 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 6,250.00 |
| 00003241 | 03/14 | 01-1000- - | | | 00027395 | MASON COUNTY CLERK | Ⓟ | 200.00 |
| 00003242 | 03/14 | 04-1000- - | | | 00008700 | KY HOUSING CORPORATION | Ⓟ | 86.00 |
| 00003243 | 03/14 | 04-1000- - | | | 00008701 | KY HOUSING CORPORATION | Ⓟ | 94.00 |
| 00003244 | 03/14 | 01-1000- - | | | 00027396 | MASON COUNTY CLERK | Ⓟ | 36.00 |
| 00003245 | 03/14 | 01-1000- - | | | 00027397 | HURST OFFICE SUPPLIERS | Ⓟ | 92.61 |
| 00003246 | 03/14 | 01-1000- - | | | 00027398 | KENTUCKIANS FOR BETTER TRANSPORTATION | Ⓟ | 400.00 |
| 00003247 | 03/14 | 01-1000- - | | | 00027399 | D-C ELEVATOR COMPANY, INC. | Ⓟ | 358.93 |
| 00003248 | 03/14 | 01-1000- - | | | 00027400 | HARP ENTERPRISES, INC. | Ⓟ | 2,915.71 |
| 00003249 | 03/14 | 01-1000- - | | | 00027401 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 3,124.47 |
| 00003250 | 03/14 | 01-1000- - | | | 00027402 | HANEY'S HARDWARE | Ⓟ | 63.71 |
| 00003251 | 03/14 | 01-1000- - | | | 00027403 | KYUNIFORMS INC | Ⓟ | 542.01 |
| 00003252 | 03/14 | 01-1000- - | | | 00027404 | OREILLY AUTO PARTS | Ⓟ | 370.22 |
| 00003253 | 03/14 | 01-1000- - | | | 00027405 | KELLY BRADFORD | Ⓟ | 75.00 |
| 00003254 | 03/14 | 02-1000- - | | | 00008343 | OREILLY AUTO PARTS | Ⓟ | 552.73 |
| 00003255 | 03/14 | 02-1000- - | | | 00008344 | FASTENAL COMPANY | Ⓟ | 16.10 |
| 00003257 | 03/14 | 02-1000- - | | | 00008345 | MAYSVILLE RENTAL & SUPPLY | Ⓟ | 100.00 |
| 00003258 | 03/14 | 02-1000- - | | | 00008346 | RUSH TRUCK CENTER, INC. | Ⓟ | 31.23 |
| 00003259 | 03/14 | 02-1000- - | | | 00008347 | G & W DISTRIBUTING COMPANY | Ⓟ | 111.91 |
| 00003260 | 03/14 | 02-1000- - | | | 00008348 | HANEY'S HARDWARE | Ⓟ | 78.64 |
| 00003261 | 03/14 | 02-1000- - | | | 00008349 | LEXINGTON TRUCK SALES, INC. | Ⓟ | 561.98 |
| 00003262 | 03/14 | 02-1000- - | | | 00008350 | TIRE WORLD | Ⓟ | 2,440.00 |
| 00003263 | 03/14 | 03-1000- - | | | 00014828 | GORDON FOOD SERVICE | Ⓟ | 16,596.20 |
| 00003264 | 03/14 | 03-1000- - | | | 00014829 | OREILLY AUTO PARTS | Ⓟ | 491.83 |
| 00003265 | 03/14 | 03-1000- - | | | 00014830 | GROGAN'S HEALTHCARE SUPPLY | Ⓟ | 184.28 |
| 00003266 | 03/14 | 03-1000- - | | | 00014831 | PHILLIPS SUPPLY COMPANY | Ⓟ | 2,736.60 |
| 00003267 | 03/14 | 03-1000- - | | | 00014832 | SIMPLEXGRINNELL LP | Ⓟ | 275.00 |
| 00003268 | 03/14 | 03-1000- - | | | 00014833 | HANEY'S HARDWARE | Ⓟ | 365.90 |
| 00003269 | 03/14 | 03-1000- - | | | 00014834 | KIBLER MILLING COMPANY | Ⓟ | 36.18 |
| 00003270 | 03/14 | 03-1000- - | | | 00014835 | STANDARD SUPPLY COMPANY | Ⓟ | 12.00 |
| 00003271 | 03/14 | 03-1000- - | | | 00014836 | KERN MEAT DISTRIBUTORS, INC. | Ⓟ | 3,083.89 |
| 00003272 | 03/14 | 03-1000- - | | | 00014837 | G & W DISTRIBUTING COMPANY | Ⓟ | 1,226.27 |
| 00003273 | 03/14 | 03-1000- - | | | 00014838 | MAYSVILLE ALTERNATOR & REPAIR | Ⓟ | 80.00 |
| 00003274 | 03/14 | 03-1000- - | | | 00014839 | TIRE WORLD | Ⓟ | 18.00 |

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/14/2017 To: 03/14/2017

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|------------|----------|---------|----------|--|----|-----------|
| 00003275 | 03/14 | 04-1000- - | | | 00008702 | HANEY'S HARDWARE | Ⓟ | 532.22 |
| 00003276 | 03/14 | 13-1000- - | | | 00007806 | STATE ELECTRIC SUPPLY CO. | Ⓟ | 7.70 |
| 00003277 | 03/14 | 13-1000- - | | | 00007807 | NAPA AUTO PARTS | Ⓟ | 111.42 |
| 00003278 | 03/14 | 13-1000- - | | | 00007808 | FASTENAL COMPANY | Ⓟ | 60.20 |
| 00003279 | 03/14 | 15-1000- - | | | 00013623 | PRO SOURCE | Ⓟ | 102.40 |
| 00003280 | 03/14 | 15-1000- - | | | 00013624 | NAPA AUTO PARTS | Ⓟ | 678.98 |
| 00003281 | 03/14 | 15-1000- - | | | 00013625 | OREILLY AUTO PARTS | Ⓟ | 22.72 |
| 00003282 | 03/14 | 15-1000- - | | | 00013626 | BRANDEIS | Ⓟ | 328.84 |
| 00003283 | 03/14 | 15-1000- - | | | 00013627 | BIG "A" TIRE SERVICE | Ⓟ | 240.00 |
| 00003284 | 03/14 | 15-1000- - | | | 00013628 | WHAYNE SUPPLY COMPANY | Ⓟ | 950.00 |
| 00003285 | 03/14 | 15-1000- - | | | 00013629 | WORLDWIDE EQUIPMENT | Ⓟ | 706.60 |
| 00003286 | 03/14 | 15-1000- - | | | 00013630 | FASTENAL COMPANY | Ⓟ | 12.50 |
| 00003287 | 03/14 | 15-1000- - | | | 00013631 | PORTER'S TIRE CENTER | Ⓟ | 898.80 |
| 00003288 | 03/14 | 75-1000- - | | | 00003746 | MASON COUNTY CLERK | Ⓟ | 91.00 |
| 00003296 | 03/14 | 04-1000- - | | | 00008703 | MASON COUNTY SOIL CONSERVATION | Ⓟ | 5,000.00 |
| 00003297 | 03/14 | 01-1000- - | | | 00027406 | PRO SOURCE | Ⓟ | 365.24 |
| 00003298 | 03/14 | 01-1000- - | | | 00027407 | MAYSVILLE-MASON COUNTY INDUSTRIAL AUTHOR | Ⓟ | 15,000.00 |
| 00003300 | 03/14 | 02-1000- - | | | 00008351 | TONY'S TREE SERVICE | Ⓟ | 1,750.00 |
| 00003301 | 03/14 | 15-1000- - | | | 00013632 | MANN CHRYSLER, DODGE, JEEP | Ⓟ | 49.85 |
| 00003302 | 03/14 | 75-1000- - | | | 00003747 | OREILLY AUTO PARTS | Ⓟ | 33.41 |
| 00003303 | 03/14 | 75-1000- - | | | 00003748 | G B WELDING AND METAL FABRICATING CO. | Ⓟ | 2,865.00 |
| 00003308 | 03/14 | 02-1000- - | | | 00008352 | TRACTOR SUPPLY COMPANY | Ⓟ | 239.99 |
| 00003309 | 03/14 | 15-1000- - | | | 00013633 | TETRA TECH, INC | Ⓟ | 11,055.00 |
| 00003310 | 03/14 | 03-1000- - | | | 00014840 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 862.05 |
| 00003311 | 03/14 | 03-1000- - | | | 00014841 | KLOSTERMAN | Ⓟ | 684.53 |
| 00003312 | 03/14 | 03-1000- - | | | 00014842 | VICTORY SUPPLY, INC. | Ⓟ | 258.24 |
| 00003313 | 03/14 | 03-1000- - | | | 00014843 | MAYSVILLE CENTRAL SUPPLY | Ⓟ | 26.26 |
| 00003314 | 03/14 | 03-1000- - | | | 00014844 | GALLS, AN ARAMARK COMPANY | Ⓟ | 428.39 |
| 00003315 | 03/14 | 03-1000- - | | | 00014845 | REDWOOD BIOTECH | Ⓟ | 4,751.08 |
| 00003316 | 03/14 | 03-1000- - | | | 00014846 | TOP QUALITY MANUFACTURING, INC. | Ⓟ | 1,008.80 |
| 00003317 | 03/14 | 03-1000- - | | | 00014847 | CDW GOVERNMENT | Ⓟ | 539.12 |
| 00003318 | 03/14 | 03-1000- - | | | 00014848 | C. WORTH INC. | Ⓟ | 314.95 |
| 00003319 | 03/14 | 03-1000- - | | | 00014849 | PRO ONCALL TECHNOLOGIES | Ⓟ | 413.23 |
| 00003320 | 03/14 | 03-1000- - | | | 00014850 | ORKIN PEST CONTROL | Ⓟ | 495.76 |

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 MARCH FISCAL COURT
 All Funds
 From: 03/14/2017 To: 03/14/2017

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|------------|----------|---------|----------|--|----|-----------|
| 00003322 | 03/14 | 75-1000- - | | | 00003749 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 16.83 |
| 00003323 | 03/14 | 01-1000- - | | | 00027408 | KACO UNEMPLOYMENT INSURANCE FUND | Ⓟ | 12,305.27 |
| 00003324 | 03/14 | 15-1000- - | | | 00013634 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 196.00 |
| 00003325 | 03/14 | 75-1000- - | | | 00003750 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 294.00 |
| 00003326 | 03/14 | 15-1000- - | | | 00013635 | CATERPILLAR FINANCIAL SERVICES CORPORATION | Ⓟ | 8,129.05 |
| 00003327 | 03/14 | 15-1000- - | | | 00013636 | CATERPILLAR FINANCIAL SERVICES CORPORATION | Ⓟ | 3,692.44 |
| 00003328 | 03/14 | 15-1000- - | | | 00013637 | ADVANCED SEPTIC SERVICE | Ⓟ | 125.00 |
| 00003330 | 03/14 | 15-1000- - | | | 00013638 | TODD LEONARD | Ⓟ | 1,321.20 |
| 00003332 | 03/14 | 75-1000- - | | | 00003751 | WORLDWIDE EQUIPMENT | Ⓟ | 335.37 |
| 00003334 | 03/14 | 01-1000- - | | | 00027409 | FISCALSOFT CORPORATION | Ⓟ | 4,370.52 |
| 00003345 | 03/14 | 04-1000- - | | | 00008704 | T&M PEST CONTROL SERVICE INC. | Ⓟ | 385.00 |
| 00003346 | 03/14 | 75-1000- - | | | 00003752 | PATRICIA MASSIE | Ⓟ | 8.57 |
| 00003353 | 03/14 | 03-1000- - | | | 00014851 | STATE ELECTRIC SUPPLY CO. | Ⓟ | 240.61 |
| 00003354 | 03/14 | 02-1000- - | | | 00008353 | CHEAP CHEVROLET-OLDSMOBILE CO., INC. | Ⓟ | 41.30 |
| 00003355 | 03/14 | 02-1000- - | | | 00008354 | SHUGARS SUPPLY COMPANY INC. | Ⓟ | 215.12 |
| 00003356 | 03/14 | 02-1000- - | | | 00008355 | STANDARD QUICK PRINT & OFFICE SUPPLIES | Ⓟ | 20.24 |
| 00003357 | 03/14 | 01-1000- - | | | 00027410 | PHILLIPS SUPPLY COMPANY | Ⓟ | 617.50 |
| 00003358 | 03/14 | 01-1000- - | | | 00027411 | KY STATE TREASURER | Ⓟ | 15.00 |
| 00003366 | 03/14 | 75-1000- - | | | 00003753 | REFLECTIVE APPAREL FACTORY, INC. | Ⓟ | 126.85 |
| 00003367 | 03/14 | 01-1000- - | | | 00027412 | PHILLIPS SIGN CO | Ⓟ | 70.00 |
| 00003372 | 03/14 | 02-1000- - | | | 00008356 | BRANDON STEARS | Ⓟ | 17.00 |
| 00003379 | 03/14 | 01-1000- - | | | 00027413 | THE LEDGER INDEPENDENT | Ⓟ | 199.60 |
| 00003380 | 03/14 | 04-1000- - | | | 00008705 | DAVID LAWRENCE | Ⓟ | 500.00 |
| 00003381 | 03/14 | 04-1000- - | | | 00008706 | MADISON LAWRENCE | Ⓟ | 268.40 |
| 00003385 | 03/14 | 03-1000- - | | | 00014852 | MASON COUNTY GARBAGE COLLECTIONS | Ⓟ | 100.00 |
| 00003386 | 03/14 | 01-1000- - | | | 00027414 | GREAT AMERICA FINANCIAL SERVICES | Ⓟ | 179.66 |
| 00003387 | 03/14 | 13-1000- - | | | 00007809 | ADI INTL INC. | Ⓟ | 410.00 |
| 00003394 | 03/14 | 15-1000- - | | | 00013639 | WALMART | Ⓟ | 169.71 |
| 00003396 | 03/14 | 01-1000- - | | | 00027415 | GREAT AMERICA FINANCIAL SERVICES | Ⓟ | 347.07 |
| 00003397 | 03/14 | 03-1000- - | | | 00014853 | WALMART | Ⓟ | 132.96 |
| 00003399 | 03/14 | 75-1000- - | | | 00003754 | WALMART | Ⓟ | 15.92 |
| 00003401 | 03/14 | 01-1000- - | | | 00027416 | ALL AMERICAN AUTO CARE | Ⓟ | 1,075.85 |
| 00003402 | 03/14 | 13-1000- - | | | 00007810 | T&M PEST CONTROL SERVICE INC. | Ⓟ | 100.00 |
| 00003410 | 03/14 | 01-1000- - | | | 00027417 | WALMART | Ⓟ | 49.96 |

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/14/2017 To: 03/14/2017

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|------------|----------|---------|----------|---|----|----------|
| 00003411 | 03/14 | 02-1000- - | | | 00008357 | PRESENTATION SOLUTIONS INC. | Ⓟ | 274.00 |
| 00003414 | 03/14 | 01-1000- - | | | 00027418 | KY STATE TREASURER | Ⓟ | 9,875.54 |
| 00003416 | 03/14 | 03-1000- - | | | 00014854 | COURIKA SOLUTIONS LLC | Ⓟ | 63.00 |
| 00003417 | 03/14 | 03-1000- - | | | 00014855 | FASTENAL COMPANY | Ⓟ | 124.08 |
| 00003418 | 03/14 | 03-1000- - | | | 00014856 | EAST KY FOODS INC. | Ⓟ | 329.10 |
| 00003419 | 03/14 | 03-1000- - | | | 00014857 | LRB WORK APPAREL | Ⓟ | 74.00 |
| 00003420 | 03/14 | 13-1000- - | | | 00007811 | HANEY'S HARDWARE | Ⓟ | 83.12 |
| 00003421 | 03/14 | 15-1000- - | | | 00013640 | MAYSVILLE HEATING SERVICE | Ⓟ | 95.00 |
| 00003422 | 03/14 | 15-1000- - | | | 00013641 | ADAMS-CLERMONT SOLID WASTE MANAGEMENT | Ⓟ | 725.55 |
| 00003424 | 03/14 | 01-1000- - | | | 00027419 | CHIEF | Ⓟ | 657.98 |
| 00003425 | 03/14 | 01-1000- - | | | 00027420 | DE LAGE LANDEN FINANCIAL SERVICES, INC. | Ⓟ | 268.53 |
| 00003426 | 03/14 | 02-1000- - | | | 00008358 | NORTHERN TOOL & EQUIPMENT CO. | Ⓟ | 279.41 |
| 00003427 | 03/14 | 15-1000- - | | | 00013642 | MINERAL LABS, INC. | Ⓟ | 1,270.00 |
| 00003428 | 03/14 | 75-1000- - | | | 00003755 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 1,233.77 |
| 00003429 | 03/14 | 01-1000- - | | | 00027421 | MICHAEL M. CLARKE | Ⓟ | 125.00 |
| 00003431 | 03/14 | 02-1000- - | | | 00008359 | MAYSVILLE OFFICE EQUIPMENT COMPANY | Ⓟ | 229.92 |
| 00003432 | 03/14 | 02-1000- - | | | 00008360 | KY UNDERGROUND INC. | Ⓟ | 7,747.44 |
| 00003433 | 03/14 | 01-1000- - | | | 00027422 | MAYSVILLE CENTRAL SUPPLY | Ⓟ | 14.98 |
| 00003434 | 03/14 | 01-1000- - | | | 00027423 | THE DOOR SHOP | Ⓟ | 175.00 |
| 00003435 | 03/14 | 01-1000- - | | | 00027424 | HARDYMON LUMBER, INC. | Ⓟ | 29.09 |
| 00003436 | 03/14 | 04-1000- - | | | 00008707 | MAYSVILLE CENTRAL SUPPLY | Ⓟ | 21.36 |
| 00003437 | 03/14 | 01-1000- - | | | 00027425 | MODERN LAUNDRY COMPANY, INC | Ⓟ | 282.30 |
| 00003438 | 03/14 | 02-1000- - | | | 00008361 | FERRELLGAS | Ⓟ | 19.00 |
| 00003439 | 03/14 | 03-1000- - | | | 00014858 | MASON FAMILY DRUG | Ⓟ | 64.02 |
| 00003440 | 03/14 | 02-1000- - | | | 00008362 | NAPA AUTO PARTS | Ⓟ | 422.36 |
| 00003441 | 03/14 | 15-1000- - | | | 00013643 | MODERN LAUNDRY COMPANY, INC | Ⓟ | 61.50 |
| 00003444 | 03/14 | 75-1000- - | | | 00003756 | NEOFUNDS BY NEOPOST | Ⓟ | 527.68 |
| 00003445 | 03/14 | 01-1000- - | | | 00027426 | NEOFUNDS BY NEOPOST | Ⓟ | 78.32 |
| 00003446 | 03/14 | 01-1000- - | | | 00027427 | BLUEGRASS KESCO INCORPORATED | Ⓟ | 220.00 |
| 00003447 | 03/14 | 01-1000- - | | | 00027428 | COLONIAL HEIGHTS VETERINARY CLINIC | Ⓟ | 534.35 |
| 00003448 | 03/14 | 01-1000- - | | | 00027429 | PEST ALL EXTERMINATING CO. | Ⓟ | 205.00 |
| 00003449 | 03/14 | 02-1000- - | | | 00008363 | BLUEGRASS RECYCLING SERVICE, INC | Ⓟ | 1,262.50 |
| 00003450 | 03/14 | 13-1000- - | | | 00007812 | EQUIPMENT DEPOT | Ⓟ | 546.20 |
| 00003451 | 03/14 | 03-1000- - | | | 00014859 | POSTMASTER | Ⓟ | 49.00 |

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/14/2017 To: 03/14/2017

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|----------|----------|---------|----------|-------------------------------------|----|----------|
| 00003452 | 03/14 | 03-1000- | - | | 00014860 | PREMIER INTEGRITY SOLUTIONS, INC. | Ⓟ | 972.00 |
| 00003453 | 03/14 | 13-1000- | - | | 00007813 | WFTM/WFTM-FM RADIO | Ⓟ | 180.00 |
| 00003454 | 03/14 | 13-1000- | - | | 00007814 | FANNIN TRUCK REPAIR LLC. | Ⓟ | 303.51 |
| 00003455 | 03/14 | 15-1000- | - | | 00013644 | M & M ELECTRIC | Ⓟ | 3,123.75 |
| 00003456 | 03/14 | 15-1000- | - | | 00013645 | MASON CO. LANDFILL FUND | Ⓟ | 344.82 |
| 00003457 | 03/14 | 15-1000- | - | | 00013646 | SOUTHERN STATES COOP., INC. | Ⓟ | 164.88 |
| 00003458 | 03/14 | 15-1000- | - | | 00013647 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 1,286.89 |
| 00003459 | 03/14 | 75-1000- | - | | 00003757 | CITY OF MAYSVILLE, TREASURER | Ⓟ | 1,850.67 |
| 00003460 | 03/14 | 75-1000- | - | | 00003758 | MASON CO. LANDFILL FUND | Ⓟ | 5,192.83 |
| 00003461 | 03/14 | 75-1000- | - | | 00003759 | MCDONALD'S MAYSVILLE | Ⓟ | 122.05 |
| 00003467 | 03/14 | 15-1000- | - | | 00013648 | TULLY TRANSPORT | Ⓟ | 258.72 |
| 00003468 | 03/14 | 03-1000- | - | | 00014861 | CMW | Ⓟ | 3,500.00 |
| 00003470 | 03/14 | 15-1000- | - | | 00013649 | BUDDY DERMON | Ⓟ | 1,170.00 |
| 00003471 | 03/14 | 01-1000- | - | | 00027430 | BLUE JAY CAR WASH | Ⓟ | 16.00 |
| 00003472 | 03/14 | 01-1000- | - | | 00027431 | CARMEUSE LIME & STONE INC. | Ⓟ | 19.34 |
| 00003473 | 03/14 | 02-1000- | - | | 00008364 | CARMEUSE LIME & STONE INC. | Ⓟ | 121.50 |
| 00003474 | 03/14 | 03-1000- | - | | 00014862 | MODERN LEASING | Ⓟ | 433.95 |
| 00003491 | 03/14 | 03-1000- | - | | 00014863 | MEADOWVIEW HOSPITALIST | Ⓟ | 129.22 |
| 00003492 | 03/14 | 03-1000- | - | | 00014864 | SEP MAYSVILLE DIAGNOSTIC CENTER | Ⓟ | 165.98 |
| 00003493 | 03/14 | 03-1000- | - | | 00014865 | SOUTHEASTERN EMERGENCY PHYSICIANS | Ⓟ | 991.62 |
| 00003494 | 03/14 | 03-1000- | - | | 00014866 | MEADOWVIEW REGIONAL HOSPITAL | Ⓟ | 3,258.43 |
| 00003495 | 03/14 | 03-1000- | - | | 00014867 | MAYSVILLE RADIOLOGY ASSOCIATES, PSC | Ⓟ | 180.63 |
| 00003496 | 03/14 | 03-1000- | - | | 00014868 | MARC D PAWSAT | Ⓟ | 92.40 |
| 00003497 | 03/14 | 03-1000- | - | | 00014869 | BOB BARKER COMPANY, INC. | Ⓟ | 786.10 |
| 00003498 | 03/14 | 03-1000- | - | | 00014870 | VALERIE FIELDS | Ⓟ | 12.90 |
| 00003499 | 03/14 | 03-1000- | - | | 00014871 | STEPHANIE WOOD | Ⓟ | 10.00 |
| 00003500 | 03/14 | 15-1000- | - | | 00013650 | MCHS BASEBALL TEAM | Ⓟ | 3,000.00 |
| 00003501 | 03/14 | 03-1000- | - | | 00014872 | WESTWOOD PHARMACY CLINICAL SERVICES | Ⓟ | 3,566.52 |
| 00003502 | 03/14 | 01-1000- | - | | 00027432 | COURIKA SOLUTIONS LLC | Ⓟ | 35.00 |
| 00003503 | 03/14 | 01-1000- | - | | 00027433 | CANON | Ⓟ | 72.60 |
| 00003504 | 03/14 | 15-1000- | - | | 00013651 | BUFFALO TRACE DISTRICT HEALTH DEPT. | Ⓟ | 63.00 |
| 00003505 | 03/14 | 02-1000- | - | | 00008365 | J&E CONCRETE | Ⓟ | 2,500.00 |
| 00003508 | 03/14 | 01-1000- | - | | 00027434 | CINTAS CORPORATION | Ⓟ | 91.08 |
| 00003509 | 03/14 | 02-1000- | - | | 00008366 | CINTAS CORPORATION | Ⓟ | 262.82 |

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/14/2017 To: 03/14/2017

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|---------------------|-------|------------|----------|---------|----------|----------------------------------|----|------------|
| 00003510 | 03/14 | 04-1000- - | | | 00008708 | KY STATE CORONERS ASSOCIATION | Ⓟ | 300.00 |
| 00003511 | 03/14 | 13-1000- - | | | 00007815 | STEVE FRODGE | Ⓟ | 204.56 |
| 00003512 | 03/14 | 15-1000- - | | | 00013652 | HANSON AGGREGATES MIDWEST, INC. | Ⓟ | 200.97 |
| 00003513 | 03/14 | 01-1000- - | | | 00027435 | HANSON AGGREGATES MIDWEST, INC. | Ⓟ | 113.61 |
| 00003514 | 03/14 | 02-1000- - | | | 00008367 | HANSON AGGREGATES MIDWEST, INC. | Ⓟ | 4,593.40 |
| 00003515 | 03/14 | 01-1000- - | | | 00027436 | U.S. BANK EQUIPMENT FINANCE | Ⓟ | 347.00 |
| 00003523 | 03/14 | 02-1000- - | | | 00008368 | BROWN COUNTY ASPHALT | Ⓟ | 1,695.75 |
| 00003532 | 03/14 | 03-1000- - | | | 00014873 | BOURBON CO FISCAL COURT | Ⓟ | 960.00 |
| 00003533 | 03/14 | 02-1000- - | | | 00008369 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 98.00 |
| 00003535 | 03/14 | 75-1000- - | | | 00003760 | VIKING FOOD MART, INC. | Ⓟ | 244.19 |
| 180 Vouchers Listed | | | | | | | | 201,588.47 |