

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MAY SPECIAL MEETING
All Funds
From: 05/02/2018 To: 05/02/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003572	05/02	01-1000-	-		00029107	BLUE JAY CAR WASH	Ⓟ	16.00
00003599	05/02	15-1000-	-		00014375	WORLDWIDE EQUIPMENT	Ⓟ	935.88
00003626	05/02	01-1000-	-		00029108	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00003640	05/02	01-1000-	-		00029109	W.A. WARNER WASTE LLC	Ⓟ	420.40
00003643	05/02	75-1000-	-		00004027	MUNICIPAL EQUIPMENT, INC.	Ⓟ	6,606.00
00003650	05/02	75-1000-	-		00004028	G B WELDING AND METAL FABRICATING CO.	Ⓟ	3,665.00
00003666	05/02	75-1000-	-		00004029	HENRY BOONE	Ⓟ	73.59
00003670	05/02	13-1000-	-		00008135	STEVE FRODGE	Ⓟ	222.52
00003686	05/02	03-1000-	-		00015607	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00003697	05/02	01-1000-	-		00029110	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	271.22
00003705	05/02	02-1000-	-		00008973	UNIVERSITY OF KENTUCKY	Ⓟ	170.00
00003711	05/02	04-1000-	-		00009069	PALMER FUNERAL HOME	Ⓟ	700.00
00003736	05/02	02-1000-	-		00008974	RAYBURN EXCAVATING LLC	Ⓟ	2,400.00
00003744	05/02	01-1000-	-		00029111	KCJEA/KMCA	Ⓟ	1,180.00
00003772	05/02	15-1000-	-		00014376	TODD LEONARD	Ⓟ	31.77
00003778	05/02	03-1000-	-		00015608	KY JAILERS ASSOCIATION	Ⓟ	800.00
00003779	05/02	03-1000-	-		00015609	HOLIDAY INN EXPRESS	Ⓟ	1,587.88
00003780	05/02	03-1000-	-		00015610	KATHY ROBERTS	Ⓟ	130.00
00003781	05/02	03-1000-	-		00015611	GERALD CURTIS	Ⓟ	130.00
00003782	05/02	03-1000-	-		00015612	JENNIFER HUFFMAN	Ⓟ	130.00
00003795	05/02	01-1000-	-		00029112	GRIFFIN GATE MARRIOTT	Ⓟ	1,312.04
00003797	05/02	04-1000-	-		00009070	HAMPTON INN LOUISVILLE AIRPORT	Ⓟ	2,308.00
00003798	05/02	13-1000-	-		00008136	TIMOTHY J.SAUNDERS	Ⓟ	675.00
00003800	05/02	01-1000-	-		00029113	KACO LEADERSHIP INSTITUTE	Ⓟ	100.00
00003801	05/02	01-1000-	-		00029114	LANDRETH ELECTRIC, LLC	Ⓟ	8,500.00
00003802	05/02	75-1000-	-		00004030	POSTMASTER	Ⓟ	90.00
26 Vouchers Listed								33,072.30