

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MAY SPECIAL MEETING
All Funds
From: 05/25/2016 To: 05/25/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004371	05/25	15-1000-	-		00013088	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,091.82
00004424	05/25	03-1000-	-		00014237	BIG SANDY REGIONAL DETENTION CENTER	Ⓟ	32.00
00004368	05/25	02-1000-	-		00007938	BROWN COUNTY ASPHALT	Ⓟ	930.75
00004140	05/25	01-1000-	-		00025683	BURTON FENCING	Ⓟ	533.40
00004217	05/25	01-1000-	-		00025687	CROPPERS GREENHOUSE	Ⓟ	31.98
00004426	05/25	03-1000-	-		00014239	DARREN APPELATE	Ⓟ	30.00
00004186	05/25	02-1000-	-		00007937	E & E CONSTRUCTION	Ⓟ	92,648.00
00004199	05/25	01-1000-	-		00025685	HARDYMON LUMBER, INC.	Ⓟ	49.40
00004364	05/25	01-1000-	-		00025688	COLOSSUS, INC.	Ⓟ	378.00
00004323	05/25	13-1000-	-		00007579	J BISIO ENTERPRISES, INC	Ⓟ	102.53
00004190	05/25	75-1000-	-		00003557	JEREMY FAULKNER	Ⓟ	24.44
00004212	05/25	15-1000-	-		00013087	KACO ALL LINES FUNDS	Ⓟ	399.32
00004347	05/25	75-1000-	-		00003559	KENNETH APPELATE	Ⓟ	51.42
00004346	05/25	75-1000-	-		00003558	KEVIN W APPELATE	Ⓟ	10.37
00004207	05/25	01-1000-	-		00025686	KOORSEN	Ⓟ	300.45
00004369	05/25	01-1000-	-		00025689	KY STATE TREASURER	Ⓟ	1.00
00004139	05/25	75-1000-	-		00003556	MASON COUNTY CLERK	Ⓟ	52.00
00004138	05/25	01-1000-	-		00025682	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	79.00
00004425	05/25	03-1000-	-		00014238	POSTMASTER	Ⓟ	94.00
00004198	05/25	01-1000-	-		00025684	SOUTHGATE QUICK LUBE	Ⓟ	28.49
00004137	05/25	04-1000-	-		00008405	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	9.83
00004428	05/25	03-1000-	-		00014241	STEPHANIE WOOD	Ⓟ	113.43
00004171	05/25	15-1000-	-		00013086	TETRA TECH, INC	Ⓟ	11,055.00
00004365	05/25	75-1000-	-		00003560	TODD LEONARD	Ⓟ	20.19
00004427	05/25	03-1000-	-		00014240	WALMART	Ⓟ	1,890.64
00004373	05/25	02-1000-	-		00007939	WHAYNE SUPPLY COMPANY	Ⓟ	202.12
26 Vendors Listed								110,159.58