

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
MAY SPECIAL MEETING  
All Funds  
From: 05/24/2019 To: 05/24/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003917	05/24	15-1000- -			00015106	MAYSVILLE UTILITY COMMISSION	Ⓟ	211.00
00003919	05/24	15-1000- -			00015107	THERMO EBERLINE LLC	Ⓟ	2,663.73
00003938	05/24	01-1000- -			00030870	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00003940	05/24	02-1000- -			00009557	KELLY BRADFORD	Ⓟ	955.00
00003947	05/24	15-1000- -			00015108	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00003961	05/24	02-1000- -			00009558	TONY'S TREE SERVICE	Ⓟ	950.00
00003965	05/24	03-1000- -			00016304	CROPPERS GREENHOUSE	Ⓟ	316.00
00003979	05/24	01-1000- -			00030871	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	38.00
00003987	05/24	03-1000- -			00016305	GERALD CURTIS	Ⓟ	174.50
00003991	05/24	01-1000- -			00030872	CROPPERS GREENHOUSE	Ⓟ	80.00
00003992	05/24	01-1000- -			00030873	MOYER'S GREENHOUSE	Ⓟ	311.50
00003993	05/24	04-1000- -			00009420	KNOX & BROTHERS FUNERAL HOME	Ⓟ	700.00
00003995	05/24	01-1000- -			00030874	LIMESTONE CABLE-VISION	Ⓟ	20.00
00004020	05/24	02-1000- -			00009559	H.G. MAYS CORPORATION	Ⓟ	16,987.40
00004021	05/24	02-1000- -			00009560	MAYS TRANSPORT COMPANY	Ⓟ	7,840.34
00004022	05/24	02-1000- -			00009561	MAYSVILLE MATERIALS COMPANY	Ⓟ	52,605.27
00004023	05/24	02-1000- -			00009562	MAYSVILLE MATERIALS COMPANY	Ⓟ	61,088.47
00004024	05/24	02-1000- -			00009563	MAYSVILLE MATERIALS COMPANY	Ⓟ	16,598.42
00004025	05/24	02-1000- -			00009564	MAYSVILLE MATERIALS COMPANY	Ⓟ	155,766.99
00004026	05/24	02-1000- -			00009565	MAYS TRANSPORT COMPANY	Ⓟ	13,325.48
00004027	05/24	02-1000- -			00009566	H.G. MAYS CORPORATION	Ⓟ	20,308.79
21 Vouchers Listed								351,100.89