

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 NOVEMBER FISCAL COURT
 All Funds
 From: 11/13/2018 To: 11/13/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001235	11/13	13-1000-	-		00008261	STEVE FRODGE	Ⓟ	63.36
00001354	11/13	01-1000-	-		00029998	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001355	11/13	04-1000-	-		00009242	KY HOUSING CORPORATION	Ⓟ	86.00
00001356	11/13	04-1000-	-		00009243	KY HOUSING CORPORATION	Ⓟ	94.00
00001357	11/13	04-1000-	-		00009244	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00001358	11/13	01-1000-	-		00029999	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	321.42
00001359	11/13	01-1000-	-		00030000	HANEY'S HARDWARE	Ⓟ	7.55
00001360	11/13	01-1000-	-		00030001	DUNN'S AUTO, CYCLE & ATV	Ⓟ	647.75
00001361	11/13	01-1000-	-		00030002	TROY CRACRAFT	Ⓟ	10,485.50
00001362	11/13	01-1000-	-		00030003	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00001364	11/13	01-1000-	-		00030004	MAYSVILLE RURAL KING	Ⓟ	154.92
00001365	11/13	01-1000-	-		00030005	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,012.65
00001366	11/13	01-1000-	-		00030006	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00001367	11/13	01-1000-	-		00030007	COURIKA SOLUTIONS LLC	Ⓟ	70.00
00001368	11/13	01-1000-	-		00030008	OREILLY AUTO PARTS	Ⓟ	248.41
00001371	11/13	02-1000-	-		00009262	OREILLY AUTO PARTS	Ⓟ	636.59
00001372	11/13	02-1000-	-		00009263	HARDYMON LUMBER, INC.	Ⓟ	119.86
00001373	11/13	02-1000-	-		00009264	ECONO SIGNS LLC	Ⓟ	769.31
00001374	11/13	02-1000-	-		00009265	UNIVERSITY OF KENTUCKY	Ⓟ	1,020.00
00001375	11/13	02-1000-	-		00009266	TIRE WORLD	Ⓟ	20.96
00001376	11/13	02-1000-	-		00009267	STANDARD SUPPLY COMPANY	Ⓟ	75.61
00001377	11/13	03-1000-	-		00015936	GORDON FOOD SERVICE	Ⓟ	9,184.81
00001378	11/13	03-1000-	-		00015937	SOMERSET FOOD SERVICE, INC.	Ⓟ	6,300.28
00001379	11/13	03-1000-	-		00015938	SHUGARS SUPPLY COMPANY INC.	Ⓟ	1,726.08
00001380	11/13	03-1000-	-		00015939	HANEY'S HARDWARE	Ⓟ	597.88
00001381	11/13	03-1000-	-		00015940	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	865.87
00001382	11/13	03-1000-	-		00015941	SOUTHERN HEALTH PARTNERS	Ⓟ	32,296.85
00001383	11/13	03-1000-	-		00015942	G & W DISTRIBUTING COMPANY	Ⓟ	2,096.76
00001384	11/13	03-1000-	-		00015943	LOWES	Ⓟ	273.79
00001385	11/13	03-1000-	-		00015944	PHILLIPS SUPPLY COMPANY	Ⓟ	2,518.52
00001386	11/13	03-1000-	-		00015945	MTJ AMERICAN, LLC	Ⓟ	1,956.52
00001387	11/13	03-1000-	-		00015946	K.C. PROVISION LLC	Ⓟ	1,866.76
00001388	11/13	03-1000-	-		00015947	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,396.33
00001389	11/13	03-1000-	-		00015948	KLOSTERMAN	Ⓟ	630.40

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00001390	11/13	03-1000-	-		00015949	KIBLER MILLING COMPANY	Ⓟ	208.06
00001391	11/13	04-1000-	-		00009245	RICHARD REID	Ⓟ	250.00
00001392	11/13	13-1000-	-		00008262	FLEETMATICS USA LLC	Ⓟ	66.00
00001393	11/13	15-1000-	-		00014724	SOUTHERN STATES COOP., INC.	Ⓟ	85.91
00001394	11/13	15-1000-	-		00014725	J D EQUIPMENT, INC.	Ⓟ	130.00
00001395	11/13	15-1000-	-		00014726	BIG "A" TIRE SERVICE	Ⓟ	410.00
00001396	11/13	15-1000-	-		00014727	NAPA AUTO PARTS	Ⓟ	653.73
00001397	11/13	15-1000-	-		00014728	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	497.33
00001398	11/13	15-1000-	-		00014729	COOPER WHOLESALE CO., INC.	Ⓟ	433.84
00001399	11/13	15-1000-	-		00014730	UNITED RENTALS (NORTH AMERICA) INC.	Ⓟ	7,973.88
00001400	11/13	15-1000-	-		00014731	FANNIN TRUCK REPAIR LLC.	Ⓟ	2,733.19
00001401	11/13	15-1000-	-		00014732	MAYSVILLE UTILITY COMMISSION	Ⓟ	233.17
00001402	11/13	15-1000-	-		00014733	FLEETMATICS USA LLC	Ⓟ	274.00
00001403	11/13	15-1000-	-		00014734	WHAYNE SUPPLY COMPANY	Ⓟ	10,557.51
00001404	11/13	15-1000-	-		00014735	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,917.45
00001405	11/13	75-1000-	-		00004163	DONALD & ELIZABETH HAY SR	Ⓟ	30.17
00001406	11/13	75-1000-	-		00004164	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	33.46
00001407	11/13	75-1000-	-		00004165	NAPA AUTO PARTS	Ⓟ	317.86
00001408	11/13	75-1000-	-		00004166	HYPAC INC.	Ⓟ	241.61
00001409	11/13	75-1000-	-		00004167	NORTHERN SAFETY CO., INC.	Ⓟ	121.35
00001410	11/13	75-1000-	-		00004168	MUNICIPAL EQUIPMENT, INC.	Ⓟ	436.22
00001412	11/13	13-1000-	-		00008263	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	3,100.00
00001413	11/13	03-1000-	-		00015950	PRO SOURCE	Ⓟ	268.40
00001414	11/13	03-1000-	-		00015951	OREILLY AUTO PARTS	Ⓟ	38.97
00001416	11/13	01-1000-	-		00030009	GOOD HIRE, LLC	Ⓟ	132.00
00001419	11/13	15-1000-	-		00014736	PERDUE ENVIRONMENTAL CONTRACTING COMPANY INC	Ⓟ	38,690.75
00001420	11/13	75-1000-	-		00004169	KELLY BRADFORD	Ⓟ	55.00
00001421	11/13	01-1000-	-		00030010	LOWES	Ⓟ	132.14
00001422	11/13	01-1000-	-		00030011	SOUTHERN STATES COOP., INC.	Ⓟ	153.86
00001423	11/13	01-1000-	-		00030012	PRO SOURCE	Ⓟ	864.35
00001424	11/13	02-1000-	-		00009268	HANEY'S HARDWARE	Ⓟ	86.31
00001430	11/13	15-1000-	-		00014737	PRO SOURCE	Ⓟ	180.11
00001435	11/13	15-1000-	-		00014738	BULK TRANSPORT CORP.	Ⓟ	959.18
00001436	11/13	01-1000-	-		00030013	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94

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00001437	11/13	01-1000-	-		00030014	PHILLIPS SUPPLY COMPANY	Ⓟ	832.57
00001449	11/13	01-1000-	-		00030015	JEREMIAH RICHARDS	Ⓟ	42.27
00001450	11/13	03-1000-	-		00015952	CROPPERS GREENHOUSE	Ⓟ	84.00
00001451	11/13	01-1000-	-		00030016	MANN CHRYSLER, DODGE, JEEP	Ⓟ	799.19
00001452	11/13	01-1000-	-		00030017	TIRE WORLD	Ⓟ	471.06
00001453	11/13	04-1000-	-		00009246	COMPREHEND, INC.	Ⓟ	525.00
00001454	11/13	75-1000-	-		00004170	BULK TRANSPORT CORP.	Ⓟ	2,787.68
00001455	11/13	15-1000-	-		00014739	OREILLY AUTO PARTS	Ⓟ	59.49
00001456	11/13	15-1000-	-		00014740	FASTENAL COMPANY	Ⓟ	138.14
00001457	11/13	15-1000-	-		00014741	HANEY'S HARDWARE	Ⓟ	51.95
00001458	11/13	13-1000-	-		00008264	BIG "A" TIRE SERVICE	Ⓟ	161.00
00001459	11/13	13-1000-	-		00008265	BOBCAT ENTERPRISES INC.	Ⓟ	335.84
00001460	11/13	02-1000-	-		00009269	FYDA FREIGHTLINER	Ⓟ	17,685.39
00001461	11/13	02-1000-	-		00009270	CLASS A PRESSURE WASHING	Ⓟ	350.00
00001462	11/13	01-1000-	-		00030018	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	Ⓟ	25.00
00001463	11/13	15-1000-	-		00014742	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001464	11/13	01-1000-	-		00030019	MASON COUNTY CLERK	Ⓟ	200.00
00001465	11/13	75-1000-	-		00004171	MASON COUNTY CLERK	Ⓟ	65.00
00001466	11/13	75-1000-	-		00004172	BURRIS COMPUTER FORMS	Ⓟ	632.10
00001467	11/13	15-1000-	-		00014743	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	37.52
00001468	11/13	13-1000-	-		00008266	FASTENAL COMPANY	Ⓟ	53.02
00001469	11/13	01-1000-	-		00030020	WALMART	Ⓟ	202.14
00001470	11/13	01-1000-	-		00030021	NAPA AUTO PARTS	Ⓟ	122.62
00001471	11/13	02-1000-	-		00009271	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	5.00
00001472	11/13	02-1000-	-		00009272	SHUGARS SUPPLY COMPANY INC.	Ⓟ	141.66
00001473	11/13	02-1000-	-		00009273	NAPA AUTO PARTS	Ⓟ	360.73
00001474	11/13	02-1000-	-		00009274	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	619.39
00001475	11/13	02-1000-	-		00009275	J D EQUIPMENT, INC.	Ⓟ	35.76
00001476	11/13	02-1000-	-		00009276	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	344.57
00001477	11/13	02-1000-	-		00009277	REESE'S AUTO ELECTRIC	Ⓟ	125.00
00001478	11/13	02-1000-	-		00009278	FASTENAL COMPANY	Ⓟ	197.66
00001479	11/13	02-1000-	-		00009279	SOUTHEASTERN EQUIPMENT CO., INC.	Ⓟ	571.53
00001486	11/13	15-1000-	-		00014744	AIR SYSTEMS, INC.	Ⓟ	1,251.53
00001487	11/13	15-1000-	-		00014745	PRONET	Ⓟ	85.00

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00001488	11/13	15-1000-	-		00014746	WORLDWIDE EQUIPMENT	Ⓟ	954.84
00001499	11/13	15-1000-	-		00014747	EPG COMPANIES INC.	Ⓟ	3,429.84
00001501	11/13	03-1000-	-		00015953	BOB BARKER COMPANY, INC.	Ⓟ	1,311.32
00001502	11/13	15-1000-	-		00014748	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00001503	11/13	01-1000-	-		00030022	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	274.18
00001504	11/13	03-1000-	-		00015954	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	686.04
00001505	11/13	13-1000-	-		00008267	OREILLY AUTO PARTS	Ⓟ	777.57
00001506	11/13	15-1000-	-		00014749	STATE ELECTRIC SUPPLY CO.	Ⓟ	348.05
00001507	11/13	15-1000-	-		00014750	SILCO FIRE PROTECTION	Ⓟ	2,120.00
00001509	11/13	03-1000-	-		00015955	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	1,229.90
00001511	11/13	02-1000-	-		00009280	MAYSVILLE RURAL KING	Ⓟ	253.36
00001512	11/13	02-1000-	-		00009281	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	69.03
00001513	11/13	02-1000-	-		00009282	BIG "A" TIRE SERVICE	Ⓟ	1,208.00
00001516	11/13	03-1000-	-		00015956	MAYSVILLE RENTAL & SUPPLY	Ⓟ	36.40
00001517	11/13	15-1000-	-		00014751	NORTHERN TOOL & EQUIPMENT CO.	Ⓟ	311.48
00001518	11/13	01-1000-	-		00030023	NEOPOST USA INC.	Ⓟ	140.00
00001525	11/13	03-1000-	-		00015957	ORKIN PEST CONTROL	Ⓟ	401.13
00001526	11/13	03-1000-	-		00015958	WALMART	Ⓟ	97.96
00001527	11/13	15-1000-	-		00014752	VALOR LLC	Ⓟ	235.29
00001528	11/13	13-1000-	-		00008268	TRACKSIDE STEEL AND FAB, LLC.	Ⓟ	30.00
00001529	11/13	01-1000-	-		00030024	HURST OFFICE SUPPLIERS	Ⓟ	116.88
00001530	11/13	03-1000-	-		00015959	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00001531	11/13	15-1000-	-		00014753	NEWELL THOMAS	Ⓟ	45.00
00001533	11/13	01-1000-	-		00030025	VANCE OUTDOORS, INC.	Ⓟ	1,504.60
00001534	11/13	15-1000-	-		00014754	STITES SCALE COMPANY, INC.	Ⓟ	395.00
00001535	11/13	02-1000-	-		00009283	CINTAS CORPORATION	Ⓟ	30.05
00001536	11/13	02-1000-	-		00009284	G & W DISTRIBUTING COMPANY	Ⓟ	100.70
00001537	11/13	02-1000-	-		00009285	BLACK'S WELDING	Ⓟ	800.00
00001539	11/13	15-1000-	-		00014755	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001553	11/13	01-1000-	-		00030026	MILES KIMBALL	Ⓟ	56.95
00001572	11/13	02-1000-	-		00009286	PRESENTATION SOLUTIONS INC.	Ⓟ	240.74
00001573	11/13	01-1000-	-		00030027	NOBLE TECHNOLOGY INC.	Ⓟ	279.99
00001579	11/13	13-1000-	-		00008269	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	352.00
00001580	11/13	02-1000-	-		00009287	WHAYNE SUPPLY COMPANY	Ⓟ	69.25

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00001581	11/13	15-1000-	-		00014756	BLUE TANK AND PUMP RENTAL, LLC	Ⓟ	876.68
00001582	11/13	15-1000-	-		00014757	BRANDEIS	Ⓟ	433.40
00001583	11/13	75-1000-	-		00004173	FANNIN TRUCK REPAIR LLC.	Ⓟ	2,376.51
00001588	11/13	01-1000-	-		00030028	MAYSVILLE CENTRAL SUPPLY	Ⓟ	83.19
00001589	11/13	01-1000-	-		00030029	QUALITY CARPET	Ⓟ	325.00
00001590	11/13	01-1000-	-		00030030	MARK'S PLUMBING	Ⓟ	284.43
00001591	11/13	02-1000-	-		00009288	MAYSVILLE RENTAL & SUPPLY	Ⓟ	24.99
00001592	11/13	02-1000-	-		00009289	MAYSVILLE CENTRAL SUPPLY	Ⓟ	118.42
00001593	11/13	04-1000-	-		00009247	HANEY'S HARDWARE	Ⓟ	291.33
00001594	11/13	04-1000-	-		00009248	MAYSVILLE CENTRAL SUPPLY	Ⓟ	115.73
00001595	11/13	01-1000-	-		00030031	RCS COMMUNICATIONS	Ⓟ	50.00
00001596	11/13	03-1000-	-		00015960	FIRST RESPONSE BLUEGRASS, INC.	Ⓟ	254.40
00001597	11/13	03-1000-	-		00015961	PCWORKS INC.	Ⓟ	14,632.67
00001598	11/13	03-1000-	-		00015962	AMERICAN DETENTION SERVICES	Ⓟ	242.50
00001599	11/13	03-1000-	-		00015963	CLAYS BODY SHOP	Ⓟ	150.00
00001600	11/13	03-1000-	-		00015964	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	139.38
00001601	11/13	03-1000-	-		00015965	STATE ELECTRIC SUPPLY CO.	Ⓟ	134.34
00001605	11/13	75-1000-	-		00004174	HENRY BOONE	Ⓟ	9.99
00001606	11/13	75-1000-	-		00004175	BIG "A" TIRE SERVICE	Ⓟ	120.00
00001609	11/13	04-1000-	-		00009249	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00001610	11/13	13-1000-	-		00008270	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001611	11/13	15-1000-	-		00014758	BEST ONE	Ⓟ	339.00
00001612	11/13	04-1000-	-		00009250	QUALITY CARPET	Ⓟ	1,320.00
00001613	11/13	01-1000-	-		00030032	THE VERDIN COMPANY	Ⓟ	850.00
00001614	11/13	15-1000-	-		00014759	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	417.00
00001617	11/13	03-1000-	-		00015966	G & W DISTRIBUTING COMPANY	Ⓟ	99.64
00001618	11/13	02-1000-	-		00009290	INDUSTRIAL PARTS & EDGES, INC.	Ⓟ	1,885.90
00001619	11/13	02-1000-	-		00009291	RUSH TRUCK CENTER, INC.	Ⓟ	1,527.45
00001620	11/13	02-1000-	-		00009292	UTILITY SOLUTIONS LLC.	Ⓟ	1,027.04
00001621	11/13	01-1000-	-		00030033	MASON COUNTY CLERK	Ⓟ	1,482.00
00001622	11/13	01-1000-	-		00030034	CHAMPION MEDIA, LLC	Ⓟ	434.58
00001623	11/13	13-1000-	-		00008271	TIMOTHY J.SAUNDERS	Ⓟ	200.00
00001624	11/13	01-1000-	-		00030035	KACO WORKERS' COMPENSATION FUND	Ⓟ	2,398.00
00001627	11/13	15-1000-	-		00014760	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	39.00

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00001628	11/13	15-1000-	-		00014761	MODERN LAUNDRY COMPANY, INC	Ⓟ	105.17
00001629	11/13	01-1000-	-		00030036	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.20
00001630	11/13	01-1000-	-		00030037	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00001634	11/13	01-1000-	-		00030038	LIMESTONE CABLE-VISION	Ⓟ	20.00
00001636	11/13	02-1000-	-		00009293	J. EDINGER & SON, INC.	Ⓟ	150.00
00001637	11/13	15-1000-	-		00014762	PCI SERVICES LLC	Ⓟ	1,112.50
00001638	11/13	15-1000-	-		00014763	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	5,540.69
00001640	11/13	15-1000-	-		00014764	NETWORK FLEET INC. - VERIZON	Ⓟ	402.56
00001641	11/13	15-1000-	-		00014765	BUDDY DERMON	Ⓟ	1,665.00
00001642	11/13	15-1000-	-		00014766	MASON CO. LANDFILL FUND	Ⓟ	179.82
00001643	11/13	01-1000-	-		00030039	MASON CO. LANDFILL FUND	Ⓟ	40.02
00001644	11/13	02-1000-	-		00009294	MASON CO. LANDFILL FUND	Ⓟ	936.15
00001645	11/13	75-1000-	-		00004176	MASON CO. LANDFILL FUND	Ⓟ	6,045.10
00001648	11/13	01-1000-	-		00030040	NEOFUNDS BY NEOPOST	Ⓟ	296.22
00001649	11/13	75-1000-	-		00004177	NEOFUNDS BY NEOPOST	Ⓟ	506.80
00001651	11/13	02-1000-	-		00009295	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00001652	11/13	02-1000-	-		00009296	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	13,855.34
00001653	11/13	15-1000-	-		00014767	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	5,183.86
00001654	11/13	04-1000-	-		00009251	CARMEUSE LIME & STONE INC.	Ⓟ	30.80
00001655	11/13	02-1000-	-		00009297	CARMEUSE LIME & STONE INC.	Ⓟ	82.74
00001656	11/13	15-1000-	-		00014768	CARMEUSE LIME & STONE INC.	Ⓟ	638.74
00001657	11/13	02-1000-	-		00009298	RCS COMMUNICATIONS	Ⓟ	819.00
00001658	11/13	04-1000-	-		00009252	STATE ELECTRIC SUPPLY CO.	Ⓟ	48.84
00001675	11/13	15-1000-	-		00014769	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	668.52
00001677	11/13	15-1000-	-		00014770	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	21,973.00
00001678	11/13	01-1000-	-		00030041	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00001680	11/13	13-1000-	-		00008272	NORTHERN SAFETY CO., INC.	Ⓟ	149.00
00001682	11/13	01-1000-	-		00030042	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,573.87
00001683	11/13	01-1000-	-		00030043	MAIL FINANCE	Ⓟ	223.59
00001685	11/13	01-1000-	-		00030044	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	796.64
00001686	11/13	03-1000-	-		00015967	GARY BESS	Ⓟ	450.00
00001688	11/13	01-1000-	-		00030045	KOORSEN	Ⓟ	378.53
00001689	11/13	02-1000-	-		00009299	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	54.00
00001690	11/13	01-1000-	-		00030046	BLUE JAY CAR WASH	Ⓟ	48.00

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 NOVEMBER FISCAL COURT
 All Funds
 From: 11/13/2018 To: 11/13/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001691	11/13	15-1000- -			00014771	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,454.73
00001692	11/13	75-1000- -			00004178	CITY OF MAYSVILLE, TREASURER	Ⓟ	3,204.83
00001693	11/13	01-1000- -			00030047	SIRCHIE FINGERPRINT LAB	Ⓟ	207.20
00001694	11/13	03-1000- -			00015968	MODERN LEASING	Ⓟ	433.95
00001695	11/13	75-1000- -			00004179	MCDONALD'S MAYSVILLE	Ⓟ	269.76
00001696	11/13	15-1000- -			00014772	WALMART	Ⓟ	157.19
00001697	11/13	02-1000- -			00009300	MEADE TRACTOR	Ⓟ	999.50
00001698	11/13	01-1000- -			00030048	KY STATE TREASURER	Ⓟ	827.30
00001699	11/13	04-1000- -			00009253	BRELL FUNERAL HOME	Ⓟ	700.00
00001700	11/13	01-1000- -			00030049	NATIONAL TRUST FOR HISTORIC PRESERVATION	Ⓟ	250.00
00001773	11/13	03-1000- -			00015969	ADAM SCHWED	Ⓟ	19.52
215 Vouchers Listed								337,427.09