

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 NOVEMBER SPECIAL MEETING  
 All Funds  
 From: 11/18/2019 To: 11/18/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001913	11/18	15-1000- -			00015414	MAYSVILLE UTILITY COMMISSION	Ⓟ	227.96
00001919	11/18	01-1000- -			00031656	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,415.00
00001920	11/18	15-1000- -			00015415	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	255.00
00001931	11/18	15-1000- -			00015416	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001932	11/18	75-1000- -			00004438	WALMART	Ⓟ	34.32
00001934	11/18	01-1000- -			00031657	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	252.00
00001935	11/18	15-1000- -			00015417	ENVIRONMENTAL INFORMATION LOGISTICS, LLC	Ⓟ	17,315.41
00001937	11/18	15-1000- -			00015418	EPG COMPANIES INC.	Ⓟ	192.38
00001958	11/18	13-1000- -			00008493	PHILLIPS SIGN CO	Ⓟ	90.00
00001960	11/18	01-1000- -			00031658	HARP ENTERPRISES, INC.	Ⓟ	188.06
00001961	11/18	03-1000- -			00016620	APC COMMERCIAL SERVICES LLC	Ⓟ	344.90
00001967	11/18	01-1000- -			00031659	BLUE JAY CAR WASH	Ⓟ	8.00
00001969	11/18	15-1000- -			00015419	WASTE EXPO	Ⓟ	975.00
00001970	11/18	01-1000- -			00031660	WALMART	Ⓟ	76.90
00001973	11/18	01-1000- -			00031661	U.S. BANK EQUIPMENT FINANCE	Ⓟ	210.00
00001975	11/18	15-1000- -			00015420	SAS ENVIRONMENTAL INC.	Ⓟ	13,274.48
00001976	11/18	15-1000- -			00015421	WALMART	Ⓟ	201.87
00001984	11/18	03-1000- -			00016621	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	438.69
00001985	11/18	01-1000- -			00031662	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	155.40
00001986	11/18	02-1000- -			00009831	COURIKA SOLUTIONS LLC	Ⓟ	45.00
00001987	11/18	01-1000- -			00031663	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00001988	11/18	04-1000- -			00009600	WALMART	Ⓟ	168.88
00001989	11/18	75-1000- -			00004439	ESTATE OF GLADYS MARIE WHITE	Ⓟ	8.57
00001990	11/18	13-1000- -			00008494	SILENT GUARD	Ⓟ	21,009.36
00001991	11/18	15-1000- -			00015422	SILENT GUARD	Ⓟ	7,958.31
00001993	11/18	01-1000- -			00031664	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	789.96
00001996	11/18	02-1000- -			00009832	KY STATE TREASURER	Ⓟ	100.00
00001997	11/18	15-1000- -			00015423	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001998	11/18	03-1000- -			00016622	WALMART	Ⓟ	131.81
29 Vouchers Listed								75,273.31