

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 NOVEMBER SPECIAL MEETING
 All Funds
 From: 11/26/2018 To: 11/26/2018

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|----------|----------|---------|----------|---|----|-----------|
| 00001837 | 11/26 | 01-1000- | - | | 00030077 | MARRIOTT LOUISVILLE DOWNTOWN | Ⓟ | 978.93 |
| 00001838 | 11/26 | 01-1000- | - | | 00030078 | KIM MUSE | Ⓟ | 149.92 |
| 00001841 | 11/26 | 01-1000- | - | | 00030079 | LEWIS COUNTY PRIMARY CARE CENTER | Ⓟ | 2,625.00 |
| 00001843 | 11/26 | 01-1000- | - | | 00030080 | NOBLE TECHNOLOGY INC. | Ⓟ | 1,280.96 |
| 00001847 | 11/26 | 01-1000- | - | | 00030081 | PRO SOURCE | Ⓟ | 440.99 |
| 00001849 | 11/26 | 01-1000- | - | | 00030082 | NEWLY ELECTED OFFICIALS TRAINING | Ⓟ | 675.00 |
| 00001850 | 11/26 | 03-1000- | - | | 00015973 | PRO ONCALL TECHNOLOGIES | Ⓟ | 654.13 |
| 00001851 | 11/26 | 01-1000- | - | | 00030083 | KENTUCKIANS FOR BETTER TRANSPORTATION | Ⓟ | 250.00 |
| 00001853 | 11/26 | 03-1000- | - | | 00015974 | DE LAGE LANDEN FINANCIAL SERVICES, INC. | Ⓟ | 497.88 |
| 00001854 | 11/26 | 01-1000- | - | | 00030084 | DE LAGE LANDEN FINANCIAL SERVICES, INC. | Ⓟ | 180.94 |
| 00001857 | 11/26 | 04-1000- | - | | 00009261 | KY EMERGENCY MANAGEMENT ASSOCIATION | Ⓟ | 100.00 |
| 00001858 | 11/26 | 01-1000- | - | | 00030085 | HYATT REGENCY | Ⓟ | 304.42 |
| 00001862 | 11/26 | 01-1000- | - | | 00030086 | CHAMPION MEDIA, LLC | Ⓟ | 2,038.20 |
| 00001863 | 11/26 | 13-1000- | - | | 00008277 | CHAMPION MEDIA, LLC | Ⓟ | 100.00 |
| 00001868 | 11/26 | 02-1000- | - | | 00009303 | CINTAS FIRE PROTECTION | Ⓟ | 992.90 |
| 00001870 | 11/26 | 01-1000- | - | | 00030087 | DARRELL'S DOWNTOWN FLORIST | Ⓟ | 120.00 |
| 00001871 | 11/26 | 75-1000- | - | | 00004182 | HENRY BOONE | Ⓟ | 15.50 |
| 00001872 | 11/26 | 15-1000- | - | | 00014777 | PRO SOURCE | Ⓟ | 115.23 |
| 00001892 | 11/26 | 15-1000- | - | | 00014778 | CREATIVE PRODUCT SOURCE, INC. | Ⓟ | 522.55 |
| 00001893 | 11/26 | 15-1000- | - | | 00014779 | BRANDEIS | Ⓟ | 300.58 |
| 00001894 | 11/26 | 15-1000- | - | | 00014780 | UNITED RENTALS (NORTH AMERICA) INC. | Ⓟ | 6,409.81 |
| 00001908 | 11/26 | 01-1000- | - | | 00030088 | RCS COMMUNICATIONS | Ⓟ | 10,696.42 |
| 00001909 | 11/26 | 01-1000- | - | | 00030089 | BOBBY'S BODY SHOP | Ⓟ | 750.00 |
| 00001910 | 11/26 | 01-1000- | - | | 00030090 | BOX LAKE NETWORKS, INC. | Ⓟ | 662.76 |
| 00001912 | 11/26 | 01-1000- | - | | 00030091 | U.S. BANK EQUIPMENT FINANCE | Ⓟ | 280.00 |
| 00001913 | 11/26 | 75-1000- | - | | 00004183 | RANDY'S STARTER & ALTERNATOR | Ⓟ | 155.00 |
| 00001917 | 11/26 | 03-1000- | - | | 00015975 | MASON COUNTY GARBAGE COLLECTIONS | Ⓟ | 100.00 |
| 00001918 | 11/26 | 01-1000- | - | | 00030092 | CHAMPION MEDIA, LLC | Ⓟ | 156.42 |
| 00001919 | 11/26 | 01-1000- | - | | 00030093 | HR DIRECT | Ⓟ | 175.86 |
| 00001924 | 11/26 | 03-1000- | - | | 00015976 | COLOSSUS, INC. | Ⓟ | 5,096.58 |
| 00001926 | 11/26 | 03-1000- | - | | 00015977 | COOK'S CORRECTIONAL KITCHEN EQUIP. CO | Ⓟ | 71.25 |
| 00001927 | 11/26 | 03-1000- | - | | 00015978 | CLAYS BODY SHOP | Ⓟ | 150.00 |
| 00001929 | 11/26 | 01-1000- | - | | 00030094 | KY STATE TREASURER | Ⓟ | 532.00 |
| 00001931 | 11/26 | 13-1000- | - | | 00008278 | FAUSTE OIL SERVICES INC. | Ⓟ | 3,000.00 |

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| 00001935 | 11/26 | 02-1000- | - | | 00009304 | UTILITY SOLUTIONS LLC. | p | 561.12 |
| 00001936 | 11/26 | 02-1000- | - | | 00009305 | CINTAS CORPORATION | p | 30.05 |
| 00001937 | 11/26 | 02-1000- | - | | 00009306 | MORTON SALT | p | 8,472.80 |
| 00001942 | 11/26 | 03-1000- | - | | 00015979 | LRB WORK APPAREL | p | 48.00 |
| 38 Vouchers Listed | | | | | | | | 49,691.20 |