

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 OCTOBER SPECIAL MEETING
 All Funds
 From: 10/24/2019 To: 11/24/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001390	10/28	01-1000-	-		00031467	HURST OFFICE SUPPLIERS	Ⓟ	186.13
00001391	10/28	01-1000-	-		00031468	KENTUCKY SHERIFF'S BOYS AND GIRLS RANCH	Ⓟ	25.00
00001392	10/28	15-1000-	-		00015352	LANDRETH ELECTRIC, LLC	Ⓟ	3,435.00
00001393	10/28	13-1000-	-		00008472	LANDRETH ELECTRIC, LLC	Ⓟ	4,500.00
00001394	10/24	75-1000-	-		00004418	BURRIS COMPUTER FORMS	Ⓟ	635.74
00001395	10/24	01-1000-	-		00031469	HARP ENTERPRISES, INC.	Ⓟ	267.00
00001410	10/24	01-1000-	-		00031470	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00001411	10/24	04-1000-	-		00009576	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00001412	10/24	03-1000-	-		00016568	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00001413	10/24	03-1000-	-		00016569	CLAYS BODY SHOP	Ⓟ	375.00
00001414	10/24	02-1000-	-		00009784	CINTAS CORPORATION	Ⓟ	35.00
00001415	10/24	15-1000-	-		00015354	SOLUTIOTEK	Ⓟ	3,413.59
00001416	10/24	04-1000-	-		00009577	COMPREHEND, INC.	Ⓟ	200.00
00001417	10/24	02-1000-	-		00009785	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	291.41
00001418	10/24	02-1000-	-		00009786	UTILITY SOLUTIONS LLC.	Ⓟ	1,611.40
00001419	10/24	01-1000-	-		00031471	NATIONAL ASSOCIATION OF CO. TREASURERS	Ⓟ	150.00
00001420	10/24	01-1000-	-		00031472	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00001421	10/24	03-1000-	-		00016570	COMFORT & PROCESS SOLUTIONS	Ⓟ	4,490.28
00001422	10/24	03-1000-	-		00016571	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	75.00
00001423	10/24	01-1000-	-		00031473	GOOD HIRE, LLC	Ⓟ	605.00
00001424	10/24	13-1000-	-		00008473	PHILLIPS SIGN CO	Ⓟ	100.00
00001425	10/24	03-1000-	-		00016572	FIRST RESPONSE BLUEGRASS, INC.	Ⓟ	180.00
00001426	10/24	15-1000-	-		00015355	MODERN LAUNDRY COMPANY, INC	Ⓟ	66.14
00001427	10/24	15-1000-	-		00015356	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001428	10/24	15-1000-	-		00015357	TODD LEONARD	Ⓟ	5.27
00001429	10/24	01-1000-	-		00031474	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00001430	10/24	01-1000-	-		00031475	FIRST CHOICE ANIMAL CLINIC PLLC	Ⓟ	270.00
00001431	10/24	03-1000-	-		00016573	HARTFORD STEAM BOILER INSPECTION AND	Ⓟ	60.00
00001432	10/24	02-1000-	-		00009787	EATON ASPHALT PAVING CO., INC.	Ⓟ	137,995.56
00001433	10/24	15-1000-	-		00015358	ENVIRONMENTAL INFORMATION LOGISTICS, LLC	Ⓟ	994.50
00001434	10/24	01-1000-	-		00031476	CTC TRANSPORTATION INSURANCE SERVICES	Ⓟ	3,231.48
31 Vouchers Listed								166,722.37