

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 OCTOBER 25 SPECIAL MEETING
 All Funds
 From: 10/25/2016 To: 10/25/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001568	10/25	01-1000-	-		00026296	HARP ENTERPRISES, INC.	Ⓟ	749.12
00001569	10/25	04-1000-	-		00008588	LOWES	Ⓟ	149.72
00001570	10/25	01-1000-	-		00026297	LOWES	Ⓟ	484.22
00001571	10/25	04-1000-	-		00008589	QUALITY CARPET	Ⓟ	1,879.00
00001572	10/25	01-1000-	-		00026298	AFFORDALE CARPET & UPHOLSTERY CLEANING	Ⓟ	360.40
00001573	10/25	01-1000-	-		00026299	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00001574	10/25	03-1000-	-		00014575	SHUGARS SUPPLY COMPANY INC.	Ⓟ	908.52
00001575	10/25	03-1000-	-		00014576	REDWOOD BIOTECH	Ⓟ	1,798.47
00001576	10/25	04-1000-	-		00008590	TIRE WORLD	Ⓟ	540.00
00001577	10/25	15-1000-	-		00013385	G B WELDING AND METAL FABRICATING CO.	Ⓟ	5,950.00
00001578	10/25	15-1000-	-		00013386	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,163.03
00001579	10/25	15-1000-	-		00013387	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	904.98
00001580	10/25	15-1000-	-		00013388	WHAYNE SUPPLY COMPANY	Ⓟ	589.73
00001581	10/25	15-1000-	-		00013389	TETRA TECH, INC	Ⓟ	7,370.00
00001582	10/25	15-1000-	-		00013390	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,293.17
00001583	10/25	75-1000-	-		00003661	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,719.68
00001584	10/25	75-1000-	-		00003662	G B WELDING AND METAL FABRICATING CO.	Ⓟ	1,150.00
00001585	10/25	75-1000-	-		00003663	MCDONALD'S MAYSVILLE	Ⓟ	290.95
00001599	10/25	04-1000-	-		00008591	WALD PARK, INC.	Ⓟ	5,000.00
00001605	10/25	01-1000-	-		00026300	AUTO ZONE	Ⓟ	0.52
00001609	10/25	03-1000-	-		00014577	CORBIN EQUIPMENT SALES, INC.	Ⓟ	7,000.00
00001615	10/25	02-1000-	-		00008177	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	98.00
00001616	10/25	15-1000-	-		00013391	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	65.00
00001618	10/25	75-1000-	-		00003664	TEDDY & SHELBY TIMMONS	Ⓟ	25.71
00001620	10/25	02-1000-	-		00008178	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	168.69
00001632	10/25	03-1000-	-		00014578	COLOSSUS, INC.	Ⓟ	4,757.90
00001665	10/25	01-1000-	-		00026301	MASON COUNTY CLERK	Ⓟ	47.00
00001669	10/25	02-1000-	-		00008179	DETROIT SALT COMPANY, LLC.	Ⓟ	20,882.40
00001670	10/25	01-1000-	-		00026302	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	275.00
00001671	10/25	01-1000-	-		00026303	HYATT REGENCY	Ⓟ	485.17
00001679	10/25	01-1000-	-		00026304	POLICE & FIRE ELECTRONICS LLC	Ⓟ	100.00
00001680	10/25	01-1000-	-		00026305	JEFF'S SMALL ENGINE REPAIR	Ⓟ	25.00
00001688	10/25	04-1000-	-		00008592	THE DOOR SHOP	Ⓟ	30.80
00001689	10/25	04-1000-	-		00008593	LAKIN GILBERT	Ⓟ	240.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001690	10/25	03-1000-	-		00014579	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	33.33
00001691	10/25	01-1000-	-		00026306	MASON COUNTY CLERK	Ⓟ	1,487.55
00001695	10/25	01-1000-	-		00026307	HAGGARD'S BODY AND FRAME SHOP	Ⓟ	3,358.00
00001703	10/25	75-1000-	-		00003665	WALMART	Ⓟ	11.94
00001720	10/25	01-1000-	-		00026308	NATIONAL ASSOCIATION OF COUNTIES	Ⓟ	450.00
00001722	10/25	04-1000-	-		00008594	SALAM INTERNATIONAL, INC.	Ⓟ	577.25
00001723	10/25	03-1000-	-		00014580	COURIKA SOLUTIONS LLC	Ⓟ	279.00
00001724	10/25	03-1000-	-		00014581	SUSAN FULTON	Ⓟ	65.14
00001725	10/25	15-1000-	-		00013392	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001734	10/25	01-1000-	-		00026309	U.S. BANK EQUIPMENT FINANCE	Ⓟ	332.97
44 Vouchers Listed								73,257.36