

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 APRIL FISCAL COURT
 All Funds
 From: 04/10/2018 To: 04/10/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003221	04/10	02-1000- -			00008944	A & A SAFETY	Ⓟ	6,455.00
00003354	04/10	03-1000- -			00015579	ADAM SCHWED	Ⓟ	171.70
00003450	04/10	15-1000- -			00014356	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	623.76
00003488	04/10	15-1000- -			00014359	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00003209	04/10	15-1000- -			00014336	AIR SYSTEMS, INC.	Ⓟ	234.04
00003219	04/10	01-1000- -			00029011	ALL AMERICAN AUTO CARE	Ⓟ	597.32
00003432	04/10	04-1000- -			00009048	ANDREW W WOOD	Ⓟ	144.00
00003500	04/10	02-1000- -			00008957	SITEONE LANDSCAPE SUPPLY, LLC	Ⓟ	177.06
00003452	04/10	75-1000- -			00004014	BIG "A" TIRE SERVICE	Ⓟ	360.00
00003438	04/10	01-1000- -			00029026	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003491	04/10	04-1000- -			00009055	BLUEGRASS CYCLING CLUB	Ⓟ	2,500.00
00003513	04/10	02-1000- -			00008960	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00003400	04/10	03-1000- -			00015584	BOB BARKER COMPANY, INC.	Ⓟ	2,789.55
00003370	04/10	75-1000- -			00004012	KELLY BRADFORD	Ⓟ	1,600.00
00003207	04/10	15-1000- -			00014334	BRANDEIS	Ⓟ	180.43
00003356	04/10	04-1000- -			00009047	BRELL FUNERAL HOME	Ⓟ	1,400.00
00003247	04/10	02-1000- -			00008948	BROWN COUNTY ASPHALT	Ⓟ	1,929.50
00003194	04/10	02-1000- -			00008943	BROWN COUNTY RENTAL	Ⓟ	24.10
00003509	04/10	15-1000- -			00014364	BUDDY DERMON	Ⓟ	945.00
00003260	04/10	15-1000- -			00014348	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	63.00
00003193	04/10	02-1000- -			00008942	CAHALL BROS., INC.	Ⓟ	1,083.25
00003486	04/10	01-1000- -			00029042	CAPSTONE ADMINISTRATORS, LLC	Ⓟ	5,806.00
00003503	04/10	15-1000- -			00014362	CARMEUSE LIME & STONE INC.	Ⓟ	593.82
00003347	04/10	15-1000- -			00014351	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	11,821.49
00003480	04/10	01-1000- -			00029041	CAUDILL CUSTOM SIGNS	Ⓟ	285.00
00003189	04/10	02-1000- -			00008939	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	113.85
00003255	04/10	01-1000- -			00029015	CHIEF	Ⓟ	866.43
00003445	04/10	02-1000- -			00008955	CINTAS CORPORATION	Ⓟ	269.04
00003235	04/10	01-1000- -			00029013	CINTAS FIRE PROTECTION	Ⓟ	255.60
00003526	04/10	04-1000- -			00009057	CITY OF MAYSVILLE, TREASURER	Ⓟ	209,417.38
00003508	04/10	01-1000- -			00029044	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	660.32
00003267	04/10	03-1000- -			00015575	COMFORT & PROCESS SOLUTIONS	Ⓟ	6,143.32
00003226	04/10	04-1000- -			00009046	COMPREHEND, INC.	Ⓟ	615.00
00003242	04/10	03-1000- -			00015571	COURIKA SOLUTIONS LLC	Ⓟ	1,400.00

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00003401	04/10	03-1000-	-		00015585	CRAIG'S FIREARM SUPPLY	Ⓟ	761.35
00003245	04/10	03-1000-	-		00015574	DAVE'S LOCKSMITH SERVICE	Ⓟ	218.00
00003475	04/10	04-1000-	-		00009054	DAVID LAWRENCE	Ⓟ	260.00
00003175	04/10	01-1000-	-		00029006	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00003443	04/10	01-1000-	-		00029029	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	1,578.11
00003478	04/10	03-1000-	-		00015590	DKC RADIO	Ⓟ	5,700.41
00003339	04/10	01-1000-	-		00029021	DOUG'S GLASS & GLAZING LLC	Ⓟ	88.00
00003182	04/10	02-1000-	-		00008932	ECONO SIGNS LLC	Ⓟ	221.66
00003224	04/10	13-1000-	-		00008119	EQUIPMENT DEPOT	Ⓟ	174.31
00003191	04/10	02-1000-	-		00008940	FASTENAL COMPANY	Ⓟ	68.03
00003171	04/10	01-1000-	-		00029002	FISCALSOFT CORPORATION	Ⓟ	3,600.00
00003215	04/10	15-1000-	-		00014338	FLEETMatics USA LLC	Ⓟ	340.00
00003253	04/10	01-1000-	-		00029014	GALLS, AN ARAMARK COMPANY	Ⓟ	495.68
00003336	04/10	01-1000-	-		00029019	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	150.00
00003199	04/10	03-1000-	-		00015565	GORDON FOOD SERVICE	Ⓟ	17,542.79
00003444	04/10	01-1000-	-		00029030	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	587.44
00003201	04/10	03-1000-	-		00015567	G & W DISTRIBUTING COMPANY	Ⓟ	947.18
00003458	04/10	04-1000-	-		00009051	HANEY'S HARDWARE	Ⓟ	946.91
00003466	04/10	02-1000-	-		00008956	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	9,853.71
00003431	04/10	02-1000-	-		00008954	HARDYMON LUMBER, INC.	Ⓟ	308.96
00003213	04/10	01-1000-	-		00029009	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00003225	04/10	02-1000-	-		00008945	HARPER OIL PRODUCTS, INC.	Ⓟ	5,030.58
00003352	04/10	01-1000-	-		00029022	HARTFORD STEAM BOILER INSPECTION AND	Ⓟ	20.00
00003220	04/10	75-1000-	-		00004009	HENRY BOONE	Ⓟ	22.72
00003248	04/10	15-1000-	-		00014344	HOLTZ INDUSTRIES INC.	Ⓟ	561.00
00003439	04/10	01-1000-	-		00029027	HURST OFFICE SUPPLIERS	Ⓟ	48.36
00003264	04/10	02-1000-	-		00008949	HYPAC INC.	Ⓟ	137.07
00003541	04/10	02-1000-	-		00008963	J&E CONCRETE	Ⓟ	7,000.00
00003186	04/10	02-1000-	-		00008936	J. EDINGER & SON, INC.	Ⓟ	475.00
00003523	04/10	01-1000-	-		00029046	KACO CLAIMS SERVICE UNIT	Ⓟ	1,796.40
00003197	04/10	03-1000-	-		00015563	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,665.45
00003268	04/10	03-1000-	-		00015576	KIBLER MILLING COMPANY	Ⓟ	82.65
00003534	04/10	01-1000-	-		00029050	KIM MUSE	Ⓟ	34.97
00003240	04/10	03-1000-	-		00015569	KLOSTERMAN	Ⓟ	1,147.24

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00003492	04/10	01-1000-	-		00029043	KMCA	Ⓟ	1,339.30
00003446	04/10	01-1000-	-		00029031	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	1,409.00
00003170	04/10	04-1000-	-		00009045	KY HOUSING CORPORATION	Ⓟ	180.00
00003479	04/10	01-1000-	-		00029040	KY STATE TREASURER	Ⓟ	24,618.38
00003228	04/10	02-1000-	-		00008947	LAWSON PRODUCTS, INC.	Ⓟ	450.58
00003540	04/10	13-1000-	-		00008128	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00003227	04/10	02-1000-	-		00008946	LEXINGTON TRUCK SALES, INC.	Ⓟ	155.00
00003366	04/10	01-1000-	-		00029024	LIMESTONE CABLE-VISION	Ⓟ	20.00
00003384	04/10	02-1000-	-		00008953	LOWES	Ⓟ	298.91
00003218	04/10	01-1000-	-		00029010	MAIL FINANCE	Ⓟ	223.59
00003246	04/10	75-1000-	-		00004011	MASON COUNTY CLERK	Ⓟ	254.00
00003348	04/10	03-1000-	-		00015578	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00003483	04/10	75-1000-	-		00004016	MASON CO. LANDFILL FUND	Ⓟ	6,090.72
00003537	04/10	02-1000-	-		00008961	MAYSVILLE CENTRAL SUPPLY	Ⓟ	258.46
00003174	04/10	01-1000-	-		00029005	MAYSVILLE-MASON COUNTY INDUSTRIAL AUTHOR	Ⓟ	15,000.00
00003437	04/10	03-1000-	-		00015589	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	2,141.93
00003386	04/10	03-1000-	-		00015583	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	155.35
00003184	04/10	02-1000-	-		00008934	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	1,512.00
00003210	04/10	15-1000-	-		00014337	MAYSVILLE RENTAL & SUPPLY	Ⓟ	586.32
00003222	04/10	15-1000-	-		00014340	MAYSVILLE UTILITY COMMISSION	Ⓟ	424.40
00003188	04/10	02-1000-	-		00008938	MAYSVILLE RURAL KING	Ⓟ	122.40
00003499	04/10	15-1000-	-		00014361	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	3,225.25
00003515	04/10	75-1000-	-		00004020	MCDONALD'S MAYSVILLE	Ⓟ	194.95
00003385	04/10	03-1000-	-		00015582	MEADOWVIEW UROLOGY ASSOCIATES	Ⓟ	158.08
00003512	04/10	15-1000-	-		00014365	MODERN LAUNDRY COMPANY, INC	Ⓟ	345.60
00003535	04/10	03-1000-	-		00015592	MODERN LEASING	Ⓟ	433.95
00003504	04/10	15-1000-	-		00014363	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,186.50
00003266	04/10	02-1000-	-		00008951	MURPHY TRACTOR & EQUIPMENT CO.	Ⓟ	8,817.64
00003181	04/10	02-1000-	-		00008931	NAPA AUTO PARTS	Ⓟ	1,744.24
00003468	04/10	75-1000-	-		00004015	NEOFUNDS BY NEOPOST	Ⓟ	781.50
00003506	04/10	75-1000-	-		00004019	NORTHERN SAFETY CO., INC.	Ⓟ	457.92
00003538	04/10	02-1000-	-		00008962	OREILLY AUTO PARTS	Ⓟ	2,541.07
00003243	04/10	03-1000-	-		00015572	ORKIN PEST CONTROL	Ⓟ	498.96
00003484	04/10	15-1000-	-		00014358	PCI SERVICES LLC	Ⓟ	4,980.75

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00003435	04/10	03-1000-	-		00015587	PEARL JANITORIAL SUPPLY LLC	Ⓟ	2,766.00
00003527	04/10	01-1000-	-		00029049	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00003196	04/10	03-1000-	-		00015562	PHILLIPS SIGN CO	Ⓟ	120.00
00003173	04/10	01-1000-	-		00029004	PHILLIPS SUPPLY COMPANY	Ⓟ	4,721.85
00003223	04/10	15-1000-	-		00014341	PORTER'S TIRE CENTER	Ⓟ	1,047.90
00003346	04/10	03-1000-	-		00015577	POSTMASTER	Ⓟ	50.00
00003434	04/10	03-1000-	-		00015586	PRO ONCALL TECHNOLOGIES	Ⓟ	90.00
00003244	04/10	03-1000-	-		00015573	PRO SOURCE	Ⓟ	1,412.28
00003418	04/10	15-1000-	-		00014353	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	19.99
00003355	04/10	03-1000-	-		00015580	RICKY ELLIOTT	Ⓟ	80.00
00003265	04/10	02-1000-	-		00008950	RUSH TRUCK CENTER, INC.	Ⓟ	236.29
00003441	04/10	15-1000-	-		00014355	SANDERS SALES AND SERVICE	Ⓟ	2,634.20
00003338	04/10	02-1000-	-		00008952	SCOTT-GROSS CO. INC.	Ⓟ	203.23
00003510	04/10	02-1000-	-		00008959	SHUGARS SUPPLY COMPANY INC.	Ⓟ	44.78
00003217	04/10	03-1000-	-		00015568	SOUTHERN HEALTH PARTNERS	Ⓟ	30,834.45
00003514	04/10	15-1000-	-		00014366	SOUTHERN STATES COOP., INC.	Ⓟ	204.38
00003249	04/10	15-1000-	-		00014345	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	1,106.38
00003187	04/10	02-1000-	-		00008937	STANDARD SUPPLY COMPANY	Ⓟ	271.28
00003457	04/10	04-1000-	-		00009050	STATE ELECTRIC SUPPLY CO.	Ⓟ	66.76
00003341	04/10	15-1000-	-		00014349	STATEWIDE ALARMS	Ⓟ	162.90
00003449	04/10	01-1000-	-		00029033	THE LEDGER INDEPENDENT	Ⓟ	677.46
00003481	04/10	13-1000-	-		00008125	TIMOTHY J.SAUNDERS	Ⓟ	675.00
00003454	04/10	01-1000-	-		00029035	TIRE WORLD	Ⓟ	1,370.69
00003433	04/10	04-1000-	-		00009049	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00003204	04/10	15-1000-	-		00014331	TRACTOR SUPPLY COMPANY	Ⓟ	399.99
00003477	04/10	01-1000-	-		00029039	TREETOP PRODUCTS CONSOLIDATED	Ⓟ	815.09
00003211	04/10	75-1000-	-		00004007	TULLY TRANSPORT	Ⓟ	3,134.67
00003543	04/10	75-1000-	-		00004021	U.S. BANK EQUIPMENT FINANCE	Ⓟ	49,636.45
00003183	04/10	02-1000-	-		00008933	UTILITY SOLUTIONS LLC.	Ⓟ	11,609.51
00003487	04/10	13-1000-	-		00008126	WFTM/WFTM-FM RADIO	Ⓟ	246.00
00003208	04/10	15-1000-	-		00014335	WHAYNE SUPPLY COMPANY	Ⓟ	5,689.77
00003422	04/10	75-1000-	-		00004013	WORLDWIDE EQUIPMENT	Ⓟ	1,093.86
134 Vendors Listed								530,630.26