

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 APRIL FISCAL COURT  
 All Funds  
 From: 04/11/2017 To: 04/11/2017

| Voucher  | Date  | Account    | P.O. No. | Invoice | Check    | Vendor Name                             | Pd | Amount   |
|----------|-------|------------|----------|---------|----------|---|----|----------|
| 00003562 | 04/11 | 01-1000- - |          |         | 00027498 | CITY OF MAYSVILLE, TREASURER            | Ⓟ  | 6,250.00 |
| 00003563 | 04/11 | 01-1000- - |          |         | 00027499 | MASON COUNTY CLERK                      | Ⓟ  | 200.00   |
| 00003564 | 04/11 | 04-1000- - |          |         | 00008721 | KY HOUSING CORPORATION                  | Ⓟ  | 86.00    |
| 00003565 | 04/11 | 04-1000- - |          |         | 00008722 | KY HOUSING CORPORATION                  | Ⓟ  | 94.00    |
| 00003566 | 04/11 | 01-1000- - |          |         | 00027500 | D-C ELEVATOR COMPANY, INC.              | Ⓟ  | 358.93   |
| 00003567 | 04/11 | 01-1000- - |          |         | 00027501 | FISCALSOFT CORPORATION                  | Ⓟ  | 3,600.00 |
| 00003568 | 04/11 | 01-1000- - |          |         | 00027502 | PHILLIPS SUPPLY COMPANY                 | Ⓟ  | 70.25    |
| 00003569 | 04/11 | 01-1000- - |          |         | 00027503 | WALMART                                 | Ⓟ  | 1,049.82 |
| 00003570 | 04/11 | 01-1000- - |          |         | 00027504 | MAYSVILLE OFFICE EQUIPMENT COMPANY      | Ⓟ  | 4,035.99 |
| 00003571 | 04/11 | 01-1000- - |          |         | 00027505 | HANEY'S HARDWARE                        | Ⓟ  | 230.08   |
| 00003572 | 04/11 | 01-1000- - |          |         | 00027506 | MANN CHRYSLER, DODGE, JEEP              | Ⓟ  | 379.04   |
| 00003573 | 04/11 | 01-1000- - |          |         | 00027507 | SOUTHERN STATES COOP., INC.             | Ⓟ  | 126.96   |
| 00003574 | 04/11 | 01-1000- - |          |         | 00027508 | STANDARD QUICK PRINT & OFFICE SUPPLIES  | Ⓟ  | 159.99   |
| 00003611 | 04/11 | 01-1000- - |          |         | 00027509 | KY ASSOCIATION FOR ECONOMIC DEVELOPMENT | Ⓟ  | 275.00   |
| 00003612 | 04/11 | 01-1000- - |          |         | 00027510 | HAMPTON INN & SUITES                    | Ⓟ  | 558.03   |
| 00003623 | 04/11 | 01-1000- - |          |         | 00027511 | MAIL FINANCE                            | Ⓟ  | 223.59   |
| 00003624 | 04/11 | 01-1000- - |          |         | 00027512 | SHRED-IT USA LLC                        | Ⓟ  | 2,161.32 |
| 00003625 | 04/11 | 01-1000- - |          |         | 00027513 | AFFORDALE CARPET & UPHOLSTERY CLEANING  | Ⓟ  | 219.00   |
| 00003626 | 04/11 | 01-1000- - |          |         | 00027514 | PRO SOURCE                              | Ⓟ  | 344.99   |
| 00003628 | 04/11 | 01-1000- - |          |         | 00027515 | CINTAS FIRE PROTECTION                  | Ⓟ  | 395.94   |
| 00003629 | 04/11 | 01-1000- - |          |         | 00027516 | MASON COUNTY CLERK                      | Ⓟ  | 30.00    |
| 00003630 | 04/11 | 01-1000- - |          |         | 00027517 | NOBLE TECHNOLOGY INC.                   | Ⓟ  | 264.20   |
| 00003632 | 04/11 | 03-1000- - |          |         | 00014886 | COMFORT & PROCESS SOLUTIONS             | Ⓟ  | 9,445.76 |
| 00003633 | 04/11 | 01-1000- - |          |         | 00027518 | THE LEDGER INDEPENDENT                  | Ⓟ  | 1,066.50 |
| 00003634 | 04/11 | 01-1000- - |          |         | 00027519 | THE LEDGER INDEPENDENT                  | Ⓟ  | 66.36    |
| 00003636 | 04/11 | 01-1000- - |          |         | 00027520 | PHILLIPS SIGN CO                        | Ⓟ  | 35.00    |
| 00003637 | 04/11 | 01-1000- - |          |         | 00027521 | TIRE WORLD                              | Ⓟ  | 18.00    |
| 00003638 | 04/11 | 01-1000- - |          |         | 00027522 | POLICE & FIRE ELECTRONICS LLC           | Ⓟ  | 150.00   |
| 00003639 | 04/11 | 01-1000- - |          |         | 00027523 | SYMBOL ARTS                             | Ⓟ  | 125.00   |
| 00003640 | 04/11 | 01-1000- - |          |         | 00027524 | OREILLY AUTO PARTS                      | Ⓟ  | 7.18     |
| 00003641 | 04/11 | 01-1000- - |          |         | 00027525 | BOB BARKER COMPANY, INC.                | Ⓟ  | 37.54    |
| 00003643 | 04/11 | 02-1000- - |          |         | 00008383 | OREILLY AUTO PARTS                      | Ⓟ  | 1,630.96 |
| 00003644 | 04/11 | 02-1000- - |          |         | 00008384 | NAPA AUTO PARTS                         | Ⓟ  | 1,016.28 |
| 00003645 | 04/11 | 02-1000- - |          |         | 00008385 | SHUGARS SUPPLY COMPANY INC.             | Ⓟ  | 393.36   |

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| 00003646 | 04/11 | 02-1000- | -        |         | 00008386 | HANEY'S HARDWARE                        | Ⓟ  | 77.69    |
| 00003647 | 04/11 | 02-1000- | -        |         | 00008387 | REFLECTIVE APPAREL FACTORY, INC.        | Ⓟ  | 68.59    |
| 00003648 | 04/11 | 02-1000- | -        |         | 00008388 | LEXINGTON TRUCK SALES, INC.             | Ⓟ  | 640.00   |
| 00003649 | 04/11 | 02-1000- | -        |         | 00008389 | BIG "A" TIRE SERVICE                    | Ⓟ  | 5,250.00 |
| 00003650 | 04/11 | 02-1000- | -        |         | 00008390 | STANDARD SUPPLY COMPANY                 | Ⓟ  | 11.19    |
| 00003651 | 04/11 | 02-1000- | -        |         | 00008391 | UTILITY SOLUTIONS LLC.                  | Ⓟ  | 803.25   |
| 00003652 | 04/11 | 02-1000- | -        |         | 00008392 | KELLY BRADFORD                          | Ⓟ  | 1,000.00 |
| 00003653 | 04/11 | 02-1000- | -        |         | 00008393 | BANDIT INDUSTRIES, INC.                 | Ⓟ  | 289.37   |
| 00003654 | 04/11 | 02-1000- | -        |         | 00008394 | HINTON MILLS                            | Ⓟ  | 13.08    |
| 00003655 | 04/11 | 02-1000- | -        |         | 00008395 | WHAYNE SUPPLY COMPANY                   | Ⓟ  | 75.94    |
| 00003656 | 04/11 | 02-1000- | -        |         | 00008396 | TIRE WORLD                              | Ⓟ  | 405.88   |
| 00003657 | 04/11 | 02-1000- | -        |         | 00008397 | STANDARD QUICK PRINT & OFFICE SUPPLIES  | Ⓟ  | 17.96    |
| 00003658 | 04/11 | 02-1000- | -        |         | 00008398 | J. EDINGER & SON, INC.                  | Ⓟ  | 6,288.60 |
| 00003659 | 04/11 | 02-1000- | -        |         | 00008399 | LAWSON PRODUCTS, INC.                   | Ⓟ  | 270.32   |
| 00003660 | 04/11 | 02-1000- | -        |         | 00008400 | BANE-WELKER EQUIPMENT                   | Ⓟ  | 1,250.47 |
| 00003661 | 04/11 | 02-1000- | -        |         | 00008401 | A & A SAFETY                            | Ⓟ  | 1,050.00 |
| 00003662 | 04/11 | 02-1000- | -        |         | 00008402 | ECONO SIGNS LLC                         | Ⓟ  | 711.29   |
| 00003663 | 04/11 | 02-1000- | -        |         | 00008403 | MOREHEAD AUTOMOTIVE GROUP               | Ⓟ  | 73.38    |
| 00003664 | 04/11 | 02-1000- | -        |         | 00008404 | CAHALL BROS., INC.                      | Ⓟ  | 63.76    |
| 00003665 | 04/11 | 02-1000- | -        |         | 00008405 | SOUTHERN STATES COOP., INC.             | Ⓟ  | 702.42   |
| 00003666 | 04/11 | 02-1000- | -        |         | 00008406 | FASTENAL COMPANY                        | Ⓟ  | 63.03    |
| 00003667 | 04/11 | 02-1000- | -        |         | 00008407 | FETTERS WELDING                         | Ⓟ  | 4,200.00 |
| 00003668 | 04/11 | 02-1000- | -        |         | 00008408 | MAYSVILLE READY MIX & CONCRETE CO., INC | Ⓟ  | 1,312.00 |
| 00003669 | 04/11 | 02-1000- | -        |         | 00008409 | CHEAP CHEVROLET-OLDSMOBILE CO., INC.    | Ⓟ  | 80.21    |
| 00003670 | 04/11 | 03-1000- | -        |         | 00014887 | BOURBON CO FISCAL COURT                 | Ⓟ  | 1,140.00 |
| 00003671 | 04/11 | 03-1000- | -        |         | 00014888 | WALMART                                 | Ⓟ  | 245.64   |
| 00003672 | 04/11 | 03-1000- | -        |         | 00014889 | COURIKA SOLUTIONS LLC                   | Ⓟ  | 1,950.00 |
| 00003673 | 04/11 | 03-1000- | -        |         | 00014890 | SUSAN FULTON                            | Ⓟ  | 18.81    |
| 00003674 | 04/11 | 03-1000- | -        |         | 00014891 | REDWOOD BIOTECH                         | Ⓟ  | 94.85    |
| 00003675 | 04/11 | 03-1000- | -        |         | 00014892 | ORKIN PEST CONTROL                      | Ⓟ  | 495.76   |
| 00003676 | 04/11 | 03-1000- | -        |         | 00014893 | OREILLY AUTO PARTS                      | Ⓟ  | 245.84   |
| 00003677 | 04/11 | 03-1000- | -        |         | 00014894 | HANEY'S HARDWARE                        | Ⓟ  | 344.29   |
| 00003678 | 04/11 | 03-1000- | -        |         | 00014895 | G & W DISTRIBUTING COMPANY              | Ⓟ  | 1,229.79 |
| 00003679 | 04/11 | 03-1000- | -        |         | 00014896 | MAYSVILLE CENTRAL SUPPLY                | Ⓟ  | 467.79   |

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|----------|-------|----------|----------|---------|----------|--|----|-----------|
| 00003680 | 04/11 | 03-1000- | -        |         | 00014897 | GORDON FOOD SERVICE                          | Ⓟ  | 24,237.70 |
| 00003681 | 04/11 | 03-1000- | -        |         | 00014898 | KLOSTERMAN                                   | Ⓟ  | 735.84    |
| 00003682 | 04/11 | 03-1000- | -        |         | 00014899 | KIBLER MILLING COMPANY                       | Ⓟ  | 84.61     |
| 00003683 | 04/11 | 03-1000- | -        |         | 00014900 | PEARL JANITORIAL SUPPLY LLC                  | Ⓟ  | 1,267.90  |
| 00003684 | 04/11 | 03-1000- | -        |         | 00014901 | KELLY BRADFORD                               | Ⓟ  | 150.00    |
| 00003686 | 04/11 | 03-1000- | -        |         | 00014902 | GROGAN'S HEALTHCARE SUPPLY                   | Ⓟ  | 24.97     |
| 00003687 | 04/11 | 03-1000- | -        |         | 00014903 | MAYSVILLE OFFICE EQUIPMENT COMPANY           | Ⓟ  | 699.49    |
| 00003688 | 04/11 | 03-1000- | -        |         | 00014904 | KERN MEAT DISTRIBUTORS, INC.                 | Ⓟ  | 2,472.05  |
| 00003689 | 04/11 | 03-1000- | -        |         | 00014905 | TOWN AND COUNTRY ANIMAL HOSPITAL & PET REOSR | Ⓟ  | 64.35     |
| 00003690 | 04/11 | 03-1000- | -        |         | 00014906 | STATE ELECTRIC SUPPLY CO.                    | Ⓟ  | 35.54     |
| 00003691 | 04/11 | 03-1000- | -        |         | 00014907 | PHILLIPS SUPPLY COMPANY                      | Ⓟ  | 4,586.98  |
| 00003693 | 04/11 | 15-1000- | -        |         | 00013665 | WHAYNE SUPPLY COMPANY                        | Ⓟ  | 2,196.75  |
| 00003697 | 04/11 | 04-1000- | -        |         | 00008723 | JEFF FITE                                    | Ⓟ  | 6.24      |
| 00003698 | 04/11 | 04-1000- | -        |         | 00008724 | COMPREHEND, INC.                             | Ⓟ  | 225.00    |
| 00003699 | 04/11 | 13-1000- | -        |         | 00007829 | FANNIN TRUCK REPAIR LLC.                     | Ⓟ  | 489.12    |
| 00003700 | 04/11 | 13-1000- | -        |         | 00007830 | HUNTS GARAGE                                 | Ⓟ  | 217.99    |
| 00003701 | 04/11 | 13-1000- | -        |         | 00007831 | BALETIES.COM                                 | Ⓟ  | 1,954.00  |
| 00003702 | 04/11 | 13-1000- | -        |         | 00007832 | NORTHERN SAFETY CO., INC.                    | Ⓟ  | 643.68    |
| 00003703 | 04/11 | 13-1000- | -        |         | 00007833 | FASTENAL COMPANY                             | Ⓟ  | 60.20     |
| 00003704 | 04/11 | 13-1000- | -        |         | 00007834 | THE LEDGER INDEPENDENT                       | Ⓟ  | 102.00    |
| 00003706 | 04/11 | 13-1000- | -        |         | 00007835 | SHUGARS SUPPLY COMPANY INC.                  | Ⓟ  | 730.90    |
| 00003708 | 04/11 | 15-1000- | -        |         | 00013666 | ADVANCED SEPTIC SERVICE                      | Ⓟ  | 125.00    |
| 00003709 | 04/11 | 15-1000- | -        |         | 00013667 | STATEWIDE ALARMS                             | Ⓟ  | 162.90    |
| 00003710 | 04/11 | 15-1000- | -        |         | 00013668 | PRO SOURCE                                   | Ⓟ  | 102.40    |
| 00003711 | 04/11 | 15-1000- | -        |         | 00013669 | CATERPILLAR FINANCIAL SERVICES CORPORATION   | Ⓟ  | 8,129.05  |
| 00003712 | 04/11 | 15-1000- | -        |         | 00013670 | CATERPILLAR FINANCIAL SERVICES CORPORATION   | Ⓟ  | 3,692.44  |
| 00003713 | 04/11 | 15-1000- | -        |         | 00013671 | MAYSVILLE UTILITY COMMISSION                 | Ⓟ  | 194.00    |
| 00003714 | 04/11 | 15-1000- | -        |         | 00013672 | MAYSVILLE RENTAL & SUPPLY                    | Ⓟ  | 534.74    |
| 00003715 | 04/11 | 15-1000- | -        |         | 00013673 | HANEY'S HARDWARE                             | Ⓟ  | 32.56     |
| 00003716 | 04/11 | 15-1000- | -        |         | 00013674 | NAPA AUTO PARTS                              | Ⓟ  | 1,107.24  |
| 00003717 | 04/11 | 15-1000- | -        |         | 00013675 | OREILLY AUTO PARTS                           | Ⓟ  | 394.82    |
| 00003718 | 04/11 | 15-1000- | -        |         | 00013676 | BIG "A" TIRE SERVICE                         | Ⓟ  | 290.00    |
| 00003719 | 04/11 | 15-1000- | -        |         | 00013677 | CLINE SEPTIC SERVICE                         | Ⓟ  | 500.00    |
| 00003720 | 04/11 | 15-1000- | -        |         | 00013678 | STANDARD SUPPLY COMPANY                      | Ⓟ  | 14.25     |

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|----------|-------|----------|----------|---------|----------|---|----|----------|
| 00003721 | 04/11 | 15-1000- | -        |         | 00013679 | WILSON EQUIPMENT CO                     | Ⓟ  | 359.24   |
| 00003722 | 04/11 | 15-1000- | -        |         | 00013680 | MURPHY TRACTOR & EQUIPMENT CO.          | Ⓟ  | 202.45   |
| 00003723 | 04/11 | 15-1000- | -        |         | 00013681 | MOBILE WELDING                          | Ⓟ  | 2,400.00 |
| 00003724 | 04/11 | 15-1000- | -        |         | 00013682 | WORLDWIDE EQUIPMENT                     | Ⓟ  | 123.45   |
| 00003725 | 04/11 | 15-1000- | -        |         | 00013683 | MAYSVILLE CENTRAL SUPPLY                | Ⓟ  | 151.23   |
| 00003726 | 04/11 | 15-1000- | -        |         | 00013684 | TIRE WORLD                              | Ⓟ  | 41.96    |
| 00003727 | 04/11 | 15-1000- | -        |         | 00013685 | BROWN COUNTY RENTAL                     | Ⓟ  | 258.00   |
| 00003728 | 04/11 | 15-1000- | -        |         | 00013686 | EPG COMPANIES INC.                      | Ⓟ  | 2,250.19 |
| 00003729 | 04/11 | 15-1000- | -        |         | 00013687 | TULLY TRANSPORT                         | Ⓟ  | 32.50    |
| 00003730 | 04/11 | 75-1000- | -        |         | 00003765 | JONATHAN ROGERS                         | Ⓟ  | 53.74    |
| 00003731 | 04/11 | 75-1000- | -        |         | 00003766 | MAYSVILLE OFFICE EQUIPMENT COMPANY      | Ⓟ  | 7.89     |
| 00003732 | 04/11 | 75-1000- | -        |         | 00003767 | MASON COUNTY CLERK                      | Ⓟ  | 104.00   |
| 00003733 | 04/11 | 75-1000- | -        |         | 00003768 | ROBERT ENGLERT III                      | Ⓟ  | 15.55    |
| 00003734 | 04/11 | 75-1000- | -        |         | 00003769 | CITY OF MAYSVILLE, TREASURER            | Ⓟ  | 3,159.61 |
| 00003736 | 04/11 | 15-1000- | -        |         | 00013688 | MAYSVILLE OFFICE EQUIPMENT COMPANY      | Ⓟ  | 341.77   |
| 00003737 | 04/11 | 15-1000- | -        |         | 00013689 | BRANDEIS                                | Ⓟ  | 4,789.15 |
| 00003745 | 04/11 | 01-1000- | -        |         | 00027526 | FISHER & BARGER                         | Ⓟ  | 2,100.00 |
| 00003746 | 04/11 | 01-1000- | -        |         | 00027527 | ALL AMERICAN AUTO CARE                  | Ⓟ  | 1,286.59 |
| 00003747 | 04/11 | 04-1000- | -        |         | 00008725 | T&M PEST CONTROL SERVICE INC.           | Ⓟ  | 385.00   |
| 00003748 | 04/11 | 13-1000- | -        |         | 00007836 | EQUIPMENT DEPOT                         | Ⓟ  | 908.97   |
| 00003749 | 04/11 | 03-1000- | -        |         | 00014908 | MASON COUNTY GARBAGE COLLECTIONS        | Ⓟ  | 100.00   |
| 00003751 | 04/11 | 15-1000- | -        |         | 00013690 | LEE SUPPLY COMPANY, INC.                | Ⓟ  | 877.73   |
| 00003753 | 04/11 | 03-1000- | -        |         | 00014909 | POSTMASTER                              | Ⓟ  | 379.30   |
| 00003767 | 04/11 | 02-1000- | -        |         | 00008410 | BLUEGRASS RECYCLING SERVICE, INC        | Ⓟ  | 2,525.00 |
| 00003768 | 04/11 | 13-1000- | -        |         | 00007837 | HANEY'S HARDWARE                        | Ⓟ  | 8.98     |
| 00003769 | 04/11 | 13-1000- | -        |         | 00007838 | NAPA AUTO PARTS                         | Ⓟ  | 72.98    |
| 00003771 | 04/11 | 01-1000- | -        |         | 00027528 | HARP ENTERPRISES, INC.                  | Ⓟ  | 2,465.00 |
| 00003772 | 04/11 | 02-1000- | -        |         | 00008411 | MAYSVILLE RENTAL & SUPPLY               | Ⓟ  | 109.80   |
| 00003773 | 04/11 | 02-1000- | -        |         | 00008412 | JEFF'S SMALL ENGINE REPAIR              | Ⓟ  | 48.50    |
| 00003774 | 04/11 | 01-1000- | -        |         | 00027529 | DE LAGE LANDEN FINANCIAL SERVICES, INC. | Ⓟ  | 297.15   |
| 00003775 | 04/11 | 01-1000- | -        |         | 00027530 | GREAT AMERICA FINANCIAL SERVICES        | Ⓟ  | 179.66   |
| 00003782 | 04/11 | 15-1000- | -        |         | 00013691 | RADIO SHACK C & D ELECTRONICS, INC.     | Ⓟ  | 110.46   |
| 00003783 | 04/11 | 04-1000- | -        |         | 00008726 | FLEMING-MASON AIRPORT                   | Ⓟ  | 8,000.00 |
| 00003784 | 04/11 | 15-1000- | -        |         | 00013692 | BUDDY DERMON                            | Ⓟ  | 1,245.00 |

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| 00003785 | 04/11 | 01-1000- | -        |         | 00027531 | BLUEGRASS KESCO INCORPORATED          | Ⓟ  | 220.00    |
| 00003786 | 04/11 | 01-1000- | -        |         | 00027532 | COLONIAL HEIGHTS VETERINARY CLINIC    | Ⓟ  | 689.42    |
| 00003787 | 04/11 | 13-1000- | -        |         | 00007839 | KENTUCKY COLONEL JAYCEES              | Ⓟ  | 300.00    |
| 00003788 | 04/11 | 75-1000- | -        |         | 00003770 | CITY OF MAYSVILLE, TREASURER          | Ⓟ  | 765.25    |
| 00003789 | 04/11 | 01-1000- | -        |         | 00027533 | GREAT AMERICA FINANCIAL SERVICES      | Ⓟ  | 347.07    |
| 00003790 | 04/11 | 07-1000- | -        |         | 00003030 | ALL-AMERICAN FIRE EQUIPMENT, INC.     | Ⓟ  | 15,000.00 |
| 00003791 | 04/11 | 07-1000- | -        |         | 00003031 | ALL-AMERICAN FIRE EQUIPMENT, INC.     | Ⓟ  | 12,000.00 |
| 00003792 | 04/11 | 03-1000- | -        |         | 00014910 | DEWIGHT RUARK                         | Ⓟ  | 5.93      |
| 00003793 | 04/11 | 03-1000- | -        |         | 00014911 | MASON FAMILY DRUG                     | Ⓟ  | 195.46    |
| 00003794 | 04/11 | 01-1000- | -        |         | 00027534 | KY STATE TREASURER                    | Ⓟ  | 7,465.99  |
| 00003795 | 04/11 | 15-1000- | -        |         | 00013693 | KY STATE TREASURER                    | Ⓟ  | 25,031.71 |
| 00003796 | 04/11 | 15-1000- | -        |         | 00013694 | ADAMS-CLERMONT SOLID WASTE MANAGEMENT | Ⓟ  | 785.52    |
| 00003797 | 04/11 | 75-1000- | -        |         | 00003771 | MASON CO. LANDFILL FUND               | Ⓟ  | 6,408.58  |
| 00003798 | 04/11 | 01-1000- | -        |         | 00027535 | MASON CO. LANDFILL FUND               | Ⓟ  | 16.77     |
| 00003799 | 04/11 | 02-1000- | -        |         | 00008413 | MASON CO. LANDFILL FUND               | Ⓟ  | 8.00      |
| 00003800 | 04/11 | 15-1000- | -        |         | 00013695 | PCI SERVICES LLC                      | Ⓟ  | 6,587.50  |
| 00003801 | 04/11 | 15-1000- | -        |         | 00013696 | MASON CO. LANDFILL FUND               | Ⓟ  | 153.71    |
| 00003802 | 04/11 | 75-1000- | -        |         | 00003772 | REFLECTIVE APPAREL FACTORY, INC.      | Ⓟ  | 316.08    |
| 00003803 | 04/11 | 01-1000- | -        |         | 00027536 | NEOFUNDS BY NEOPOST                   | Ⓟ  | 81.84     |
| 00003804 | 04/11 | 75-1000- | -        |         | 00003773 | NEOFUNDS BY NEOPOST                   | Ⓟ  | 518.16    |
| 00003805 | 04/11 | 01-1000- | -        |         | 00027537 | BUDS POLICE SUPPLY                    | Ⓟ  | 625.00    |
| 00003808 | 04/11 | 03-1000- | -        |         | 00014912 | MOREHEAD MEDICAL SPECIALISTS          | Ⓟ  | 204.84    |
| 00003809 | 04/11 | 03-1000- | -        |         | 00014913 | MEADOWVIEW REGIONAL HOSPITAL          | Ⓟ  | 6,330.97  |
| 00003810 | 04/11 | 03-1000- | -        |         | 00014914 | SOUTHEASTERN EMERGENCY PHYSICIANS     | Ⓟ  | 1,207.20  |
| 00003811 | 04/11 | 03-1000- | -        |         | 00014915 | MAYSVILLE RADIOLOGY ASSOCIATES, PSC   | Ⓟ  | 185.21    |
| 00003812 | 04/11 | 03-1000- | -        |         | 00014916 | ENTLC                                 | Ⓟ  | 182.63    |
| 00003813 | 04/11 | 03-1000- | -        |         | 00014917 | MEADOWVIEW HOSPITALIST                | Ⓟ  | 189.11    |
| 00003814 | 04/11 | 03-1000- | -        |         | 00014918 | CRAFTMASTER HARDWARE LLC              | Ⓟ  | 787.00    |
| 00003815 | 04/11 | 03-1000- | -        |         | 00014919 | FLEMING COUNTY HOSPITAL               | Ⓟ  | 2,365.23  |
| 00003816 | 04/11 | 03-1000- | -        |         | 00014920 | COOK'S CORRECTIONAL KITCHEN EQUIP. CO | Ⓟ  | 2,200.61  |
| 00003817 | 04/11 | 03-1000- | -        |         | 00014921 | ST CLAIRE REG MEDICAL CENTER          | Ⓟ  | 34.23     |
| 00003818 | 04/11 | 03-1000- | -        |         | 00014922 | LRB WORK APPAREL                      | Ⓟ  | 222.17    |
| 00003819 | 04/11 | 03-1000- | -        |         | 00014923 | VICTORY SUPPLY, INC.                  | Ⓟ  | 1,175.75  |
| 00003820 | 04/11 | 03-1000- | -        |         | 00014924 | TOP QUALITY MANUFACTURING, INC.       | Ⓟ  | 582.00    |

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 APRIL FISCAL COURT  
 All Funds  
 From: 04/11/2017 To: 04/11/2017

| Voucher  | Date  | Account  | P.O. No. | Invoice | Check    | Vendor Name                           | Pd | Amount   |
|----------|-------|----------|----------|---------|----------|---------------------------------------|----|----------|
| 00003821 | 04/11 | 03-1000- | -        |         | 00014925 | DAVE'S LOCKSMITH SERVICE              | Ⓟ  | 146.50   |
| 00003822 | 04/11 | 03-1000- | -        |         | 00014926 | STANDARD SUPPLY COMPANY               | Ⓟ  | 239.50   |
| 00003823 | 04/11 | 03-1000- | -        |         | 00014927 | BUFFALO TRACE DISTRICT HEALTH DEPT.   | Ⓟ  | 40.00    |
| 00003824 | 04/11 | 75-1000- | -        |         | 00003774 | WALMART                               | Ⓟ  | 17.70    |
| 00003825 | 04/11 | 13-1000- | -        |         | 00007840 | WFTM/WFTM-FM RADIO                    | Ⓟ  | 198.00   |
| 00003826 | 04/11 | 01-1000- | -        |         | 00027538 | MAYSVILLE OFFICE EQUIPMENT COMPANY    | Ⓟ  | 189.51   |
| 00003827 | 04/11 | 02-1000- | -        |         | 00008414 | MAYSVILLE MATERIALS COMPANY           | Ⓟ  | 925.46   |
| 00003829 | 04/11 | 15-1000- | -        |         | 00013697 | MCCOY & MCCOY LABORATORIES, INC.      | Ⓟ  | 358.25   |
| 00003830 | 04/11 | 01-1000- | -        |         | 00027539 | CINTAS CORPORATION                    | Ⓟ  | 91.08    |
| 00003831 | 04/11 | 02-1000- | -        |         | 00008415 | CINTAS CORPORATION                    | Ⓟ  | 274.05   |
| 00003832 | 04/11 | 02-1000- | -        |         | 00008416 | CARMEUSE LIME & STONE INC.            | Ⓟ  | 23.06    |
| 00003833 | 04/11 | 15-1000- | -        |         | 00013698 | HANSON AGGREGATES MIDWEST, INC.       | Ⓟ  | 424.31   |
| 00003834 | 04/11 | 02-1000- | -        |         | 00008417 | HANSON AGGREGATES MIDWEST, INC.       | Ⓟ  | 4,005.75 |
| 00003835 | 04/11 | 13-1000- | -        |         | 00007841 | FLEETMATICS USA LLC                   | Ⓟ  | 66.00    |
| 00003836 | 04/11 | 15-1000- | -        |         | 00013699 | FLEETMATICS USA LLC                   | Ⓟ  | 274.00   |
| 00003837 | 04/11 | 03-1000- | -        |         | 00014928 | BOB BARKER COMPANY, INC.              | Ⓟ  | 2,026.81 |
| 00003838 | 04/11 | 01-1000- | -        |         | 00027540 | KY COUNTY JUDGE/EXECUTIVE ASSOCIATION | Ⓟ  | 1,380.00 |
| 00003839 | 04/11 | 15-1000- | -        |         | 00013700 | BEST ONE                              | Ⓟ  | 6,130.44 |
| 00003840 | 04/11 | 01-1000- | -        |         | 00027541 | KELLY BRADFORD                        | Ⓟ  | 225.00   |
| 00003841 | 04/11 | 01-1000- | -        |         | 00027542 | MODERN LAUNDRY COMPANY, INC           | Ⓟ  | 423.75   |
| 00003842 | 04/11 | 15-1000- | -        |         | 00013701 | MODERN LAUNDRY COMPANY, INC           | Ⓟ  | 61.60    |
| 00003843 | 04/11 | 02-1000- | -        |         | 00008418 | BROWN COUNTY ASPHALT                  | Ⓟ  | 1,844.50 |
| 00003844 | 04/11 | 01-1000- | -        |         | 00027543 | SIEMENS INDUSTRY INC.                 | Ⓟ  | 2,125.12 |
| 00003846 | 04/11 | 01-1000- | -        |         | 00027544 | GARY MCKEE ELECTRIC & PLUMBING        | Ⓟ  | 325.00   |
| 00003847 | 04/11 | 01-1000- | -        |         | 00027545 | RADIO SHACK C & D ELECTRONICS, INC.   | Ⓟ  | 38.98    |
| 00003848 | 04/11 | 01-1000- | -        |         | 00027546 | MAYSVILLE CENTRAL SUPPLY              | Ⓟ  | 88.54    |
| 00003849 | 04/11 | 01-1000- | -        |         | 00027547 | PEST ALL EXTERMINATING CO.            | Ⓟ  | 205.00   |
| 00003850 | 04/11 | 03-1000- | -        |         | 00014929 | PREMIER INTEGRITY SOLUTIONS, INC.     | Ⓟ  | 972.00   |
| 00003851 | 04/11 | 04-1000- | -        |         | 00008727 | HANEY'S HARDWARE                      | Ⓟ  | 31.47    |
| 00003852 | 04/11 | 04-1000- | -        |         | 00008728 | MAYSVILLE CENTRAL SUPPLY              | Ⓟ  | 33.20    |
| 00003853 | 04/11 | 15-1000- | -        |         | 00013702 | BUFFALO TRACE DISTRICT HEALTH DEPT.   | Ⓟ  | 126.00   |
| 00003854 | 04/11 | 15-1000- | -        |         | 00013703 | CITY OF MAYSVILLE, TREASURER          | Ⓟ  | 1,507.54 |
| 00003855 | 04/11 | 75-1000- | -        |         | 00003775 | CITY OF MAYSVILLE, TREASURER          | Ⓟ  | 2,091.72 |
| 00003856 | 04/11 | 01-1000- | -        |         | 00027548 | SHUGARS SUPPLY COMPANY INC.           | Ⓟ  | 1,659.95 |

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MASON COUNTY FISCAL COURT  
 APRIL FISCAL COURT  
 All Funds  
 From: 04/11/2017 To: 04/11/2017

| Voucher             | Date  | Account    | P.O. No. | Invoice | Check    | Vendor Name                              | Pd | Amount     |
|---------------------|-------|------------|----------|---------|----------|--|----|------------|
| 00003858            | 04/11 | 03-1000- - |          |         | 00014930 | MODERN LEASING                           | Ⓟ  | 433.95     |
| 00003859            | 04/11 | 15-1000- - |          |         | 00013704 | KELLY BRADFORD                           | Ⓟ  | 300.00     |
| 00003861            | 04/11 | 01-1000- - |          |         | 00027549 | CANON                                    | Ⓟ  | 72.60      |
| 00003862            | 04/11 | 01-1000- - |          |         | 00027550 | BLUE JAY CAR WASH                        | Ⓟ  | 40.00      |
| 00003863            | 04/11 | 02-1000- - |          |         | 00008419 | RICK LAWRENCE SERVICES                   | Ⓟ  | 1,600.00   |
| 00003864            | 04/11 | 01-1000- - |          |         | 00027551 | KY LEAGUE OF CITIES                      | Ⓟ  | 275.00     |
| 00003865            | 04/11 | 04-1000- - |          |         | 00008729 | DAVID LAWRENCE                           | Ⓟ  | 580.00     |
| 00003866            | 04/11 | 01-1000- - |          |         | 00027552 | BONITA THOMAS                            | Ⓟ  | 497.58     |
| 00003868            | 04/11 | 04-1000- - |          |         | 00008730 | LINDA BUSSELL                            | Ⓟ  | 591.00     |
| 00003873            | 04/11 | 01-1000- - |          |         | 00027553 | GOOD HIRE, LLC                           | Ⓟ  | 88.00      |
| 00003876            | 04/11 | 03-1000- - |          |         | 00014931 | WESTWOOD PHARMACY CLINICAL SERVICES      | Ⓟ  | 6,935.64   |
| 00003880            | 04/11 | 01-1000- - |          |         | 00027554 | DOUBLE TREE BY HILTON CINCINNATI AIRPORT | Ⓟ  | 149.14     |
| 00003882            | 04/11 | 01-1000- - |          |         | 00027555 | WILLIAM WARNER & SONS                    | Ⓟ  | 420.40     |
| 00003884            | 04/11 | 02-1000- - |          |         | 00008420 | SCOTT-GROSS CO. INC.                     | Ⓟ  | 79.95      |
| 00003885            | 04/11 | 03-1000- - |          |         | 00014932 | NICHOLAS COUNTY FISCAL COURT             | Ⓟ  | 6.22       |
| 00003886            | 04/11 | 01-1000- - |          |         | 00027556 | U.S. BANK EQUIPMENT FINANCE              | Ⓟ  | 347.00     |
| 00003887            | 04/11 | 75-1000- - |          |         | 00003776 | MCDONALD'S MAYSVILLE                     | Ⓟ  | 141.88     |
| 221 Vouchers Listed |       |            |          |         |          |  |    | 292,028.92 |