

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 DECEMBER FISCAL COURT
 All Funds
 From: 12/11/2018 To: 12/11/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001803	12/11	01-1000-	-		00030136	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001804	12/11	01-1000-	-		00030137	MASON COUNTY CLERK	Ⓟ	200.00
00001805	12/11	04-1000-	-		00009273	KY HOUSING CORPORATION	Ⓟ	86.00
00001806	12/11	04-1000-	-		00009274	KY HOUSING CORPORATION	Ⓟ	94.00
00001807	12/11	01-1000-	-		00030138	D-C ELEVATOR COMPANY, INC.	Ⓟ	9,762.94
00001808	12/11	01-1000-	-		00030139	BOB BARKER COMPANY, INC.	Ⓟ	49.31
00001809	12/11	01-1000-	-		00030140	LIMESTONE CABLE-VISION	Ⓟ	20.00
00001810	12/11	01-1000-	-		00030141	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	914.45
00001811	12/11	01-1000-	-		00030142	PHILLIPS SUPPLY COMPANY	Ⓟ	459.18
00001812	12/11	01-1000-	-		00030143	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00001813	12/11	01-1000-	-		00030144	HARP ENTERPRISES, INC.	Ⓟ	3,516.85
00001814	12/11	01-1000-	-		00030145	KYUNIFORMS INC	Ⓟ	190.90
00001815	12/11	01-1000-	-		00030146	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,919.97
00001821	12/11	02-1000-	-		00009314	VALOR LLC	Ⓟ	1,022.62
00001822	12/11	02-1000-	-		00009315	OREILLY AUTO PARTS	Ⓟ	877.69
00001823	12/11	02-1000-	-		00009316	MAYSVILLE RURAL KING	Ⓟ	183.93
00001824	12/11	02-1000-	-		00009317	NAPA AUTO PARTS	Ⓟ	1,040.97
00001825	12/11	02-1000-	-		00009318	J. EDINGER & SON, INC.	Ⓟ	169.80
00001826	12/11	02-1000-	-		00009319	TIRE WORLD	Ⓟ	2,552.46
00001828	12/11	03-1000-	-		00015995	KLOSTERMAN	Ⓟ	645.85
00001829	12/11	03-1000-	-		00015996	HANEY'S HARDWARE	Ⓟ	437.95
00001830	12/11	03-1000-	-		00015997	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	501.13
00001831	12/11	03-1000-	-		00015998	GORDON FOOD SERVICE	Ⓟ	14,235.75
00001832	12/11	03-1000-	-		00015999	SOMERSET FOOD SERVICE, INC.	Ⓟ	1,329.29
00001833	12/11	03-1000-	-		00016000	G & W DISTRIBUTING COMPANY	Ⓟ	2,451.87
00001834	12/11	03-1000-	-		00016001	PHILLIPS SUPPLY COMPANY	Ⓟ	2,360.51
00001842	12/11	02-1000-	-		00009320	ECONO SIGNS LLC	Ⓟ	165.33
00001859	12/11	03-1000-	-		00016002	SOUTHERN HEALTH PARTNERS	Ⓟ	23,885.58
00001864	12/11	02-1000-	-		00009321	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	1,885.91
00001865	12/11	02-1000-	-		00009322	WHAYNE SUPPLY COMPANY	Ⓟ	4,357.97
00001866	12/11	15-1000-	-		00014791	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	123.00
00001867	12/11	02-1000-	-		00009323	LAWSON PRODUCTS, INC.	Ⓟ	330.06
00001869	12/11	02-1000-	-		00009324	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	695.50
00001879	12/11	02-1000-	-		00009325	HANEY'S HARDWARE	Ⓟ	19.07

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00001885	12/11	03-1000-	-		00016003	KIBLER MILLING COMPANY	Ⓟ	405.94
00001886	12/11	03-1000-	-		00016004	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	72.01
00001887	12/11	03-1000-	-		00016005	OREILLY AUTO PARTS	Ⓟ	85.52
00001888	12/11	03-1000-	-		00016006	K.C. PROVISION LLC	Ⓟ	2,860.14
00001889	12/11	03-1000-	-		00016007	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,104.92
00001890	12/11	01-1000-	-		00030147	HANEY'S HARDWARE	Ⓟ	61.62
00001895	12/11	15-1000-	-		00014792	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001896	12/11	15-1000-	-		00014793	PHILLIPS SUPPLY COMPANY	Ⓟ	217.50
00001897	12/11	15-1000-	-		00014794	OREILLY AUTO PARTS	Ⓟ	221.41
00001898	12/11	15-1000-	-		00014795	NORTHERN SAFETY CO., INC.	Ⓟ	49.93
00001899	12/11	15-1000-	-		00014796	BIG "A" TIRE SERVICE	Ⓟ	80.00
00001900	12/11	15-1000-	-		00014797	KIBLER MILLING COMPANY	Ⓟ	79.94
00001902	12/11	15-1000-	-		00014798	TRACTOR SUPPLY COMPANY	Ⓟ	13.99
00001903	12/11	15-1000-	-		00014799	NAPA AUTO PARTS	Ⓟ	708.40
00001904	12/11	15-1000-	-		00014800	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	177.94
00001905	12/11	15-1000-	-		00014801	WHAYNE SUPPLY COMPANY	Ⓟ	494.86
00001906	12/11	15-1000-	-		00014802	MAYSVILLE RURAL KING	Ⓟ	21.49
00001907	12/11	15-1000-	-		00014803	SOUTHERN STATES COOP., INC.	Ⓟ	50.48
00001911	12/11	01-1000-	-		00030148	DUNN'S AUTO, CYCLE & ATV	Ⓟ	52.95
00001914	12/11	75-1000-	-		00004188	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	246.98
00001915	12/11	75-1000-	-		00004189	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	10.46
00001916	12/11	75-1000-	-		00004190	MUNICIPAL EQUIPMENT, INC.	Ⓟ	212.08
00001920	12/11	01-1000-	-		00030149	LOWES	Ⓟ	617.69
00001921	12/11	75-1000-	-		00004191	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	287.15
00001922	12/11	15-1000-	-		00014804	NETWORK FLEET INC. - VERIZON	Ⓟ	1,329.80
00001923	12/11	03-1000-	-		00016008	ORKIN PEST CONTROL	Ⓟ	401.13
00001925	12/11	03-1000-	-		00016009	REDWOOD BIOTECH	Ⓟ	2,112.50
00001928	12/11	03-1000-	-		00016010	KROGER COMPANY	Ⓟ	148.38
00001930	12/11	15-1000-	-		00014805	BEST ONE	Ⓟ	2,354.00
00001932	12/11	01-1000-	-		00030150	OREILLY AUTO PARTS	Ⓟ	146.80
00001933	12/11	13-1000-	-		00008284	OREILLY AUTO PARTS	Ⓟ	250.29
00001938	12/11	02-1000-	-		00009326	STANDARD SUPPLY COMPANY	Ⓟ	67.20
00001939	12/11	02-1000-	-		00009327	FASTENAL COMPANY	Ⓟ	1.51
00001940	12/11	02-1000-	-		00009328	HARDYMON LUMBER, INC.	Ⓟ	38.86

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00001941	12/11	02-1000- -			00009329	MAYSVILLE RENTAL & SUPPLY	Ⓟ	125.20
00001943	12/11	15-1000- -			00014806	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00001944	12/11	02-1000- -			00009330	SCOTT-GROSS CO. INC.	Ⓟ	56.02
00001945	12/11	04-1000- -			00009275	COMPREHEND, INC.	Ⓟ	525.00
00001951	12/11	15-1000- -			00014807	UNITED RENTALS (NORTH AMERICA) INC.	Ⓟ	6,422.81
00001952	12/11	75-1000- -			00004192	HENRY BOONE	Ⓟ	33.65
00001953	12/11	01-1000- -			00030151	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	274.18
00001954	12/11	03-1000- -			00016011	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	686.00
00001955	12/11	01-1000- -			00030152	GOOD HIRE, LLC	Ⓟ	161.98
00001968	12/11	01-1000- -			00030153	TIRE WORLD	Ⓟ	91.58
00001976	12/11	01-1000- -			00030154	KENTUCKIANS FOR BETTER TRANSPORTATION	Ⓟ	250.00
00001977	12/11	01-1000- -			00030155	HYATT REGENCY	Ⓟ	304.42
00001978	12/11	75-1000- -			00004193	GARY SNODGRASS	Ⓟ	17.14
00001979	12/11	15-1000- -			00014808	HAWK PREDATOR & WILDLIFE CONTROL	Ⓟ	975.00
00001980	12/11	75-1000- -			00004194	OREILLY AUTO PARTS	Ⓟ	21.78
00001981	12/11	75-1000- -			00004195	AMELIA CLARK	Ⓟ	31.11
00001990	12/11	01-1000- -			00030156	SOUTHERN STATES COOP., INC.	Ⓟ	28.45
00001992	12/11	13-1000- -			00008285	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	3,350.00
00001993	12/11	13-1000- -			00008286	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	750.00
00001994	12/11	01-1000- -			00030157	MASON COUNTY CLERK	Ⓟ	19.00
00001995	12/11	03-1000- -			00016012	G & W DISTRIBUTING COMPANY	Ⓟ	528.63
00001996	12/11	15-1000- -			00014809	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	49.21
00001997	12/11	15-1000- -			00014810	WORLDWIDE EQUIPMENT	Ⓟ	331.92
00001998	12/11	15-1000- -			00014811	WILSON EQUIPMENT CO	Ⓟ	456.77
00002000	12/11	04-1000- -			00009276	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00002003	12/11	04-1000- -			00009277	BRADLEY S. HARN	Ⓟ	240.00
00002004	12/11	01-1000- -			00030158	PHILLIPS SIGN CO	Ⓟ	20.00
00002005	12/11	03-1000- -			00016013	PRO ONCALL TECHNOLOGIES	Ⓟ	366.68
00002006	12/11	15-1000- -			00014812	HANEY'S HARDWARE	Ⓟ	77.99
00002007	12/11	15-1000- -			00014813	KELLY BRADFORD	Ⓟ	350.00
00002008	12/11	15-1000- -			00014814	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,160.22
00002009	12/11	75-1000- -			00004196	KELLY BRADFORD	Ⓟ	2,550.00
00002010	12/11	01-1000- -			00030159	RFH, PLLC	Ⓟ	24,000.00
00002012	12/11	75-1000- -			00004197	MASON COUNTY CLERK	Ⓟ	13.00

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00002013	12/11	01-1000-	-		00030160	PRO SOURCE	Ⓟ	116.06
00002014	12/11	01-1000-	-		00030161	MAYSVILLE RURAL KING	Ⓟ	67.97
00002015	12/11	01-1000-	-		00030162	AUTO ZONE	Ⓟ	70.98
00002016	12/11	01-1000-	-		00030163	HARDYMON LUMBER, INC.	Ⓟ	62.37
00002017	12/11	04-1000-	-		00009278	HANEY'S HARDWARE	Ⓟ	22.96
00002018	12/11	04-1000-	-		00009279	MAYSVILLE CENTRAL SUPPLY	Ⓟ	172.44
00002020	12/11	01-1000-	-		00030164	WALMART	Ⓟ	52.78
00002022	12/11	01-1000-	-		00030165	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00002023	12/11	03-1000-	-		00016014	GERALD CURTIS	Ⓟ	6.70
00002024	12/11	03-1000-	-		00016015	JAM HVACR	Ⓟ	435.82
00002025	12/11	15-1000-	-		00014815	NUNO FERNANDAS	Ⓟ	214.99
00002026	12/11	13-1000-	-		00008287	NAPA AUTO PARTS	Ⓟ	280.25
00002027	12/11	15-1000-	-		00014816	PORTER'S TIRE CENTER	Ⓟ	3,780.00
00002028	12/11	15-1000-	-		00014817	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	53.82
00002030	12/11	03-1000-	-		00016016	POSTMASTER	Ⓟ	100.00
00002038	12/11	13-1000-	-		00008288	HANEY'S HARDWARE	Ⓟ	3.98
00002039	12/11	13-1000-	-		00008289	NORTHERN SAFETY CO., INC.	Ⓟ	463.56
00002040	12/11	15-1000-	-		00014818	TODD LEONARD	Ⓟ	10.56
00002042	12/11	02-1000-	-		00009331	KY STATE TREASURER	Ⓟ	100.00
00002043	12/11	15-1000-	-		00014819	BUDDY DERMON	Ⓟ	795.00
00002044	12/11	75-1000-	-		00004198	BUDDY DERMON	Ⓟ	180.00
00002046	12/11	15-1000-	-		00014820	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,720.89
00002047	12/11	75-1000-	-		00004199	FANNIN TRUCK REPAIR LLC.	Ⓟ	2,775.36
00002048	12/11	03-1000-	-		00016017	PCWORKS INC.	Ⓟ	500.00
00002055	12/11	15-1000-	-		00014821	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	640.26
00002057	12/11	75-1000-	-		00004200	MASON CO. LANDFILL FUND	Ⓟ	6,161.58
00002058	12/11	01-1000-	-		00030166	MASON CO. LANDFILL FUND	Ⓟ	32.06
00002059	12/11	15-1000-	-		00014822	MASON CO. LANDFILL FUND	Ⓟ	27.17
00002060	12/11	15-1000-	-		00014823	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	658.50
00002063	12/11	02-1000-	-		00009332	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	5,359.20
00002064	12/11	15-1000-	-		00014824	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	6,538.22
00002065	12/11	02-1000-	-		00009333	CARMEUSE LIME & STONE INC.	Ⓟ	136.18
00002066	12/11	15-1000-	-		00014825	CARMEUSE LIME & STONE INC.	Ⓟ	38.52
00002067	12/11	01-1000-	-		00030167	BOWIE TIRE COMPANY INC.	Ⓟ	60.00

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00002068	12/11	01-1000- -			00030168	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	200.00
00002070	12/11	15-1000- -			00014826	FLEETMATICS USA LLC	Ⓟ	274.00
00002071	12/11	13-1000- -			00008290	FLEETMATICS USA LLC	Ⓟ	66.00
00002072	12/11	15-1000- -			00014827	POSTMASTER	Ⓟ	90.00
00002073	12/11	15-1000- -			00014828	CLINE SEPTIC SERVICE	Ⓟ	200.00
00002074	12/11	15-1000- -			00014829	BLUE TANK AND PUMP RENTAL, LLC	Ⓟ	621.18
00002076	12/11	13-1000- -			00008291	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002077	12/11	01-1000- -			00030169	LORRAINE MARCELLA GALLERY	Ⓟ	125.00
00002080	12/11	03-1000- -			00016018	PRO SOURCE	Ⓟ	575.57
00002081	12/11	03-1000- -			00016019	DAVE'S LOCKSMITH SERVICE	Ⓟ	161.50
00002082	12/11	01-1000- -			00030170	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00002083	12/11	01-1000- -			00030171	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,163.86
00002084	12/11	02-1000- -			00009334	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00002085	12/11	15-1000- -			00014830	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,310.74
00002086	12/11	75-1000- -			00004201	CITY OF MAYSVILLE, TREASURER	Ⓟ	3,230.13
00002087	12/11	01-1000- -			00030172	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00002091	12/11	01-1000- -			00030173	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	694.14
00002106	12/11	15-1000- -			00014831	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	72.25
00002107	12/11	15-1000- -			00014832	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,303.25
00002116	12/11	02-1000- -			00009335	WALMART	Ⓟ	52.37
00002117	12/11	02-1000- -			00009336	KELLY BRADFORD	Ⓟ	1,200.00
00002118	12/11	02-1000- -			00009337	SHUGARS SUPPLY COMPANY INC.	Ⓟ	52.73
00002119	12/11	02-1000- -			00009338	MAYSVILLE MATERIALS COMPANY	Ⓟ	469.88
00002121	12/11	15-1000- -			00014833	BULK TRANSPORT CORP.	Ⓟ	1,117.80
00002122	12/11	75-1000- -			00004202	BULK TRANSPORT CORP.	Ⓟ	1,121.25
00002123	12/11	01-1000- -			00030174	BLUE JAY CAR WASH	Ⓟ	47.00
00002124	12/11	01-1000- -			00030175	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.20
00002125	12/11	15-1000- -			00014834	MODERN LAUNDRY COMPANY, INC	Ⓟ	70.11
00002128	12/11	03-1000- -			00016020	MODERN LEASING	Ⓟ	433.95
00002132	12/11	04-1000- -			00009280	MAYSLICK COMMUNITY DEVELOPMENT INC.	Ⓟ	1,000.00
00002136	12/11	02-1000- -			00009339	BROWN COUNTY ASPHALT	Ⓟ	675.75
00002137	12/11	01-1000- -			00030176	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00002138	12/11	13-1000- -			00008292	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	166.00
00002139	12/11	01-1000- -			00030177	NEOFUNDS BY NEOPOST	Ⓟ	301.82

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00002140	12/11	75-1000-	-		00004203	NEOFUNDS BY NEOPOST	p	501.20
00002141	12/11	15-1000-	-		00014835	SCOTT-GROSS CO. INC.	p	154.95
172 Vouchers Listed								209,604.91