

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 DECEMBER FISCAL COURT
 All Funds
 From: 12/13/2016 To: 12/13/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001121	12/13	01-1000-	-		00027052	MARRIOTT'S GRIFFIN GATE	Ⓟ	211.25
00002139	12/13	01-1000-	-		00027053	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002140	12/13	04-1000-	-		00008631	KY HOUSING CORPORATION	Ⓟ	86.00
00002141	12/13	04-1000-	-		00008632	KY HOUSING CORPORATION	Ⓟ	94.00
00002142	12/13	01-1000-	-		00027054	MASON COUNTY CLERK	Ⓟ	200.00
00002143	12/13	01-1000-	-		00027055	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,267.06
00002144	12/13	01-1000-	-		00027056	PHILLIPS SUPPLY COMPANY	Ⓟ	560.42
00002145	12/13	01-1000-	-		00027057	PRO SOURCE	Ⓟ	424.45
00002146	12/13	01-1000-	-		00027058	HARP ENTERPRISES, INC.	Ⓟ	3,398.14
00002149	12/13	01-1000-	-		00027059	MAYSVILLE HEATING SERVICE	Ⓟ	375.00
00002150	12/13	01-1000-	-		00027060	HURST OFFICE SUPPLIERS	Ⓟ	71.76
00002151	12/13	01-1000-	-		00027061	KACO WORKERS' COMPENSATION FUND	Ⓟ	8,541.00
00002153	12/13	01-1000-	-		00027062	THE VERDIN COMPANY	Ⓟ	1,715.00
00002154	12/13	01-1000-	-		00027063	D-C ELEVATOR COMPANY, INC.	Ⓟ	1,032.03
00002155	12/13	01-1000-	-		00027064	CROPPERS GREENHOUSE	Ⓟ	5,250.00
00002157	12/13	01-1000-	-		00027065	SOUTHERN STATES COOP., INC.	Ⓟ	23.94
00002158	12/13	01-1000-	-		00027066	CHIEF	Ⓟ	1,661.39
00002159	12/13	01-1000-	-		00027067	STATE ELECTRIC SUPPLY CO.	Ⓟ	335.40
00002161	12/13	01-1000-	-		00027068	TIRE WORLD	Ⓟ	820.97
00002162	12/13	01-1000-	-		00027069	MANN CHRYSLER, DODGE, JEEP	Ⓟ	61.18
00002163	12/13	01-1000-	-		00027070	HARDYMON LUMBER, INC.	Ⓟ	5.00
00002164	12/13	01-1000-	-		00027071	MAYSVILLE CENTRAL SUPPLY	Ⓟ	115.50
00002169	12/13	01-1000-	-		00027072	OREILLY AUTO PARTS	Ⓟ	205.72
00002171	12/13	01-1000-	-		00027073	HANEY'S HARDWARE	Ⓟ	59.45
00002173	12/13	02-1000-	-		00008223	ECONO SIGNS LLC	Ⓟ	490.38
00002174	12/13	02-1000-	-		00008224	PRESENTATION SOLUTIONS INC.	Ⓟ	277.79
00002175	12/13	02-1000-	-		00008225	CINTAS FIRE PROTECTION	Ⓟ	933.74
00002176	12/13	02-1000-	-		00008226	OREILLY AUTO PARTS	Ⓟ	1,394.60
00002177	12/13	02-1000-	-		00008227	CAHALL BROS., INC.	Ⓟ	2,310.09
00002178	12/13	02-1000-	-		00008228	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	13.98
00002179	12/13	02-1000-	-		00008229	TIRE WORLD	Ⓟ	449.13
00002180	12/13	02-1000-	-		00008230	BIG "A" TIRE SERVICE	Ⓟ	235.00
00002181	12/13	02-1000-	-		00008231	WRIGHT IMPLEMENT 1 LLC	Ⓟ	484.88
00002182	12/13	02-1000-	-		00008232	HANEY'S HARDWARE	Ⓟ	59.64

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00002183	12/13	02-1000- -			00008233	HARDYMON LUMBER, INC.	Ⓟ	70.19
00002184	12/13	02-1000- -			00008234	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	748.88
00002185	12/13	02-1000- -			00008235	BLACK'S WELDING	Ⓟ	500.00
00002186	12/13	02-1000- -			00008236	MANN CHRYSLER, DODGE, JEEP	Ⓟ	328.90
00002187	12/13	02-1000- -			00008237	J. EDINGER & SON, INC.	Ⓟ	2,933.00
00002188	12/13	02-1000- -			00008238	LAWSON PRODUCTS, INC.	Ⓟ	564.11
00002189	12/13	02-1000- -			00008239	REESE'S AUTO ELECTRIC	Ⓟ	354.00
00002190	12/13	02-1000- -			00008240	MEADE EQUIPMENT, LLC	Ⓟ	801.45
00002192	12/13	03-1000- -			00014656	TIRE WORLD	Ⓟ	178.70
00002193	12/13	03-1000- -			00014657	GORDON FOOD SERVICE	Ⓟ	23,064.23
00002194	12/13	04-1000- -			00008633	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	485.39
00002195	12/13	03-1000- -			00014658	OREILLY AUTO PARTS	Ⓟ	17.77
00002196	12/13	03-1000- -			00014659	G & W DISTRIBUTING COMPANY	Ⓟ	1,088.77
00002197	12/13	03-1000- -			00014660	HANEY'S HARDWARE	Ⓟ	303.44
00002198	12/13	03-1000- -			00014661	DAVE'S LOCKSMITH SERVICE	Ⓟ	150.00
00002199	12/13	03-1000- -			00014662	MAYSVILLE CENTRAL SUPPLY	Ⓟ	480.38
00002200	12/13	03-1000- -			00014663	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,214.17
00002201	12/13	03-1000- -			00014664	STANDARD SUPPLY COMPANY	Ⓟ	18.36
00002202	12/13	03-1000- -			00014665	COURIKA SOLUTIONS LLC	Ⓟ	152.50
00002203	12/13	03-1000- -			00014666	MASON FAMILY DRUG	Ⓟ	101.87
00002204	12/13	03-1000- -			00014667	KLOSTERMAN	Ⓟ	691.47
00002205	12/13	03-1000- -			00014668	KIBLER MILLING COMPANY	Ⓟ	109.87
00002206	12/13	03-1000- -			00014669	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	957.05
00002207	12/13	03-1000- -			00014670	REDWOOD BIOTECH	Ⓟ	3,056.07
00002208	12/13	03-1000- -			00014671	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	147.91
00002209	12/13	03-1000- -			00014672	PHILLIPS SUPPLY COMPANY	Ⓟ	3,835.61
00002210	12/13	04-1000- -			00008634	STANDARD SUPPLY COMPANY	Ⓟ	5.58
00002211	12/13	13-1000- -			00007742	40 ET 8 NEWS	Ⓟ	295.50
00002212	12/13	13-1000- -			00007743	TRACTOR SUPPLY COMPANY	Ⓟ	832.77
00002213	12/13	13-1000- -			00007744	NAPA AUTO PARTS	Ⓟ	133.62
00002214	12/13	13-1000- -			00007745	STANDARD SUPPLY COMPANY	Ⓟ	29.70
00002216	12/13	03-1000- -			00014673	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002217	12/13	01-1000- -			00027074	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	157.16
00002219	12/13	02-1000- -			00008241	FETTERS WELDING	Ⓟ	4,000.00

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00002223	12/13	02-1000-	-		00008242	JL'S AXLE SURGEONS, LLC	Ⓟ	935.00
00002224	12/13	02-1000-	-		00008243	MAYSVILLE RENTAL & SUPPLY	Ⓟ	267.74
00002225	12/13	02-1000-	-		00008244	NAPA AUTO PARTS	Ⓟ	66.28
00002226	12/13	02-1000-	-		00008245	BRANDON STEARS	Ⓟ	87.00
00002227	12/13	13-1000-	-		00007746	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002228	12/13	15-1000-	-		00013465	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	126.00
00002230	12/13	02-1000-	-		00008246	SCOTT-GROSS CO. INC.	Ⓟ	29.95
00002231	12/13	02-1000-	-		00008247	KY STATE TREASURER	Ⓟ	100.00
00002232	12/13	15-1000-	-		00013466	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00002234	12/13	01-1000-	-		00027075	LOWES	Ⓟ	332.92
00002235	12/13	15-1000-	-		00013467	TULLY TRANSPORT	Ⓟ	330.22
00002236	12/13	15-1000-	-		00013468	PRO SOURCE	Ⓟ	102.40
00002237	12/13	15-1000-	-		00013469	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00002238	12/13	15-1000-	-		00013470	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00002240	12/13	15-1000-	-		00013471	STATE ELECTRIC SUPPLY CO.	Ⓟ	688.54
00002244	12/13	15-1000-	-		00013472	SOUTHERN STATES COOP., INC.	Ⓟ	133.73
00002245	12/13	15-1000-	-		00013473	HANEY'S HARDWARE	Ⓟ	30.66
00002246	12/13	15-1000-	-		00013474	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	77.46
00002247	12/13	15-1000-	-		00013475	NAPA AUTO PARTS	Ⓟ	243.56
00002248	12/13	15-1000-	-		00013476	BIG "A" TIRE SERVICE	Ⓟ	355.00
00002249	12/13	15-1000-	-		00013477	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	83.40
00002250	12/13	15-1000-	-		00013478	FASTENAL COMPANY	Ⓟ	57.86
00002251	12/13	15-1000-	-		00013479	WHAYNE SUPPLY COMPANY	Ⓟ	2,834.76
00002252	12/13	15-1000-	-		00013480	KIBLER MILLING COMPANY	Ⓟ	33.98
00002253	12/13	15-1000-	-		00013481	AIR SYSTEMS, INC.	Ⓟ	204.12
00002254	12/13	15-1000-	-		00013482	TRACTOR SUPPLY COMPANY	Ⓟ	173.94
00002255	12/13	15-1000-	-		00013483	MAYSVILLE RENTAL & SUPPLY	Ⓟ	708.70
00002256	12/13	15-1000-	-		00013484	MAYSVILLE HEATING SERVICE	Ⓟ	875.00
00002257	12/13	75-1000-	-		00003687	SOUTHGATE QUICK LUBE	Ⓟ	42.99
00002259	12/13	75-1000-	-		00003688	DONALD UNDERWOOD	Ⓟ	8.57
00002260	12/13	75-1000-	-		00003689	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	181.27
00002261	12/13	03-1000-	-		00014674	ORKIN PEST CONTROL	Ⓟ	495.76
00002262	12/13	03-1000-	-		00014675	SUPPLY WORKS	Ⓟ	786.00
00002263	12/13	02-1000-	-		00008248	A & A SAFETY	Ⓟ	275.00

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00002279	12/13	03-1000-	-		00014676	POSTMASTER	Ⓟ	47.00
00002281	12/13	13-1000-	-		00007747	BALETIES.COM	Ⓟ	1,315.00
00002282	12/13	75-1000-	-		00003690	BEN SMITH	Ⓟ	10.37
00002283	12/13	15-1000-	-		00013485	KY STATE TREASURER	Ⓟ	85.01
00002285	12/13	01-1000-	-		00027076	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00002291	12/13	01-1000-	-		00027077	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	268.53
00002292	12/13	01-1000-	-		00027078	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	263.86
00002293	12/13	13-1000-	-		00007748	PHILLIPS SIGN CO	Ⓟ	25.00
00002295	12/13	01-1000-	-		00027079	THE LEDGER INDEPENDENT	Ⓟ	1,156.56
00002296	12/13	13-1000-	-		00007749	THE LEDGER INDEPENDENT	Ⓟ	238.00
00002297	12/13	01-1000-	-		00027080	THE LEDGER INDEPENDENT	Ⓟ	23.70
00002300	12/13	02-1000-	-		00008249	TRACTOR SUPPLY COMPANY	Ⓟ	22.98
00002301	12/13	02-1000-	-		00008250	JEFF'S SMALL ENGINE REPAIR	Ⓟ	52.45
00002302	12/13	04-1000-	-		00008635	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00002303	12/13	03-1000-	-		00014677	SUSAN FULTON	Ⓟ	19.96
00002304	12/13	03-1000-	-		00014678	MARK'S PLUMBING	Ⓟ	500.00
00002305	12/13	03-1000-	-		00014679	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	270.94
00002306	12/13	03-1000-	-		00014680	KROGER COMPANY	Ⓟ	12.70
00002307	12/13	03-1000-	-		00014681	ROMAINE COMPANIES INC.	Ⓟ	1,443.00
00002308	12/13	15-1000-	-		00013486	MAYSVILLE CENTRAL SUPPLY	Ⓟ	12.72
00002310	12/13	01-1000-	-		00027081	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	200.00
00002311	12/13	15-1000-	-		00013487	PHILLIPS SUPPLY COMPANY	Ⓟ	107.34
00002312	12/13	02-1000-	-		00008251	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,526.18
00002313	12/13	15-1000-	-		00013488	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,065.65
00002314	12/13	15-1000-	-		00013489	MAYSVILLE UTILITY COMMISSION	Ⓟ	300.00
00002316	12/13	01-1000-	-		00027082	SHERWIN WILLIAMS	Ⓟ	267.10
00002317	12/13	01-1000-	-		00027083	AUTO ZONE	Ⓟ	40.97
00002318	12/13	01-1000-	-		00027084	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	14.99
00002319	12/13	04-1000-	-		00008636	HANEY'S HARDWARE	Ⓟ	109.70
00002320	12/13	04-1000-	-		00008637	MAYSVILLE CENTRAL SUPPLY	Ⓟ	31.75
00002327	12/13	15-1000-	-		00013490	CARMEUSE LIME & STONE INC.	Ⓟ	60.86
00002328	12/13	03-1000-	-		00014682	MASON FAMILY DRUG	Ⓟ	51.18
00002329	12/13	01-1000-	-		00027085	MODERN LAUNDRY COMPANY, INC	Ⓟ	314.85
00002330	12/13	15-1000-	-		00013491	MODERN LAUNDRY COMPANY, INC	Ⓟ	92.65

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00002331	12/13	01-1000- -			00027086	DKC RADIO	Ⓟ	1,000.00
00002332	12/13	15-1000- -			00013492	MASON CO. LANDFILL FUND	Ⓟ	58.28
00002333	12/13	01-1000- -			00027087	MASON CO. LANDFILL FUND	Ⓟ	30.70
00002334	12/13	02-1000- -			00008252	MASON CO. LANDFILL FUND	Ⓟ	310.38
00002335	12/13	75-1000- -			00003691	MASON CO. LANDFILL FUND	Ⓟ	5,861.47
00002336	12/13	15-1000- -			00013493	M & M ELECTRIC	Ⓟ	5,525.00
00002337	12/13	75-1000- -			00003692	WALMART	Ⓟ	34.72
00002338	12/13	13-1000- -			00007750	WALMART	Ⓟ	143.27
00002339	12/13	01-1000- -			00027088	CINTAS CORPORATION	Ⓟ	116.35
00002340	12/13	02-1000- -			00008253	CINTAS CORPORATION	Ⓟ	300.20
00002345	12/13	01-1000- -			00027089	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00002346	12/13	01-1000- -			00027090	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	329.25
00002347	12/13	01-1000- -			00027091	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00002348	12/13	01-1000- -			00027092	BLUE JAY CAR WASH	Ⓟ	8.00
00002349	12/13	01-1000- -			00027093	NEOFUNDS BY NEOPOST	Ⓟ	692.28
00002350	12/13	75-1000- -			00003693	NEOFUNDS BY NEOPOST	Ⓟ	512.72
00002351	12/13	02-1000- -			00008254	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00002352	12/13	03-1000- -			00014683	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	729.00
00002353	12/13	13-1000- -			00007751	WFTM/WFTM-FM RADIO	Ⓟ	192.00
00002354	12/13	15-1000- -			00013494	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,540.40
00002355	12/13	75-1000- -			00003694	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,891.32
00002356	12/13	15-1000- -			00013495	BUDDY DERMON	Ⓟ	1,530.00
00002357	12/13	01-1000- -			00027094	MODERN LEASING	Ⓟ	499.02
00002358	12/13	02-1000- -			00008255	KEVIN STEARS	Ⓟ	525.00
00002360	12/13	15-1000- -			00013496	POSTMASTER	Ⓟ	84.00
00002361	12/13	75-1000- -			00003695	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	342.33
00002373	12/13	03-1000- -			00014684	PEARL JANITORIAL SUPPLY LLC	Ⓟ	780.25
00002374	12/13	03-1000- -			00014685	BOB BARKER COMPANY, INC.	Ⓟ	1,178.09
00002375	12/13	03-1000- -			00014686	MICHELLE GULLEY	Ⓟ	45.06
00002376	12/13	03-1000- -			00014687	IHS PHARMACY	Ⓟ	6,825.70
00002401	12/13	04-1000- -			00008638	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1.51
00002403	12/13	15-1000- -			00013497	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	736.08
00002404	12/13	13-1000- -			00007752	FASTENAL COMPANY	Ⓟ	58.21
00002407	12/13	75-1000- -			00003696	CITY OF MAYSVILLE, TREASURER	Ⓟ	142.98

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00002408	12/13	02-1000-	-		00008256	SHUGARS SUPPLY COMPANY INC.	Ⓟ	25.20
00002409	12/13	01-1000-	-		00027095	DARRELL'S DOWNTOWN FLORIST	Ⓟ	120.00
00002410	12/13	13-1000-	-		00007753	FORKLIFT TIRES INC.	Ⓟ	1,110.00
00002411	12/13	15-1000-	-		00013498	JAMES DAVENPORT	Ⓟ	300.00
00002412	12/13	15-1000-	-		00013499	TIMOTHY SHACKELFORD	Ⓟ	300.00
00002413	12/13	01-1000-	-		00027096	MASON COUNTY CLERK	Ⓟ	15.00
00002414	12/13	75-1000-	-		00003697	MASON COUNTY CLERK	Ⓟ	26.00
00002415	12/13	01-1000-	-		00027097	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00002418	12/13	03-1000-	-		00014688	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	456.48
00002419	12/13	03-1000-	-		00014689	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	55.51
00002420	12/13	03-1000-	-		00014690	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	5,193.37
00002421	12/13	03-1000-	-		00014691	EYECARE NETWORK LTD	Ⓟ	114.73
00002422	12/13	03-1000-	-		00014692	RAGHURAMAN SRINIVASAN M.D.	Ⓟ	78.76
00002423	12/13	03-1000-	-		00014693	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	742.82
00002424	12/13	03-1000-	-		00014694	MEADOWVIEW ORTHO CARE CENTER	Ⓟ	129.85
00002425	12/13	03-1000-	-		00014695	MEADOWVIEW GENERAL SURGERY	Ⓟ	53.00
00002426	12/13	04-1000-	-		00008639	COMPREHEND, INC.	Ⓟ	200.00
00002433	12/13	01-1000-	-		00027098	SYMBOL ARTS	Ⓟ	262.90
00002443	12/13	01-1000-	-		00027099	CANON	Ⓟ	72.60
00002445	12/13	75-1000-	-		00003698	LAUREN THOMAS	Ⓟ	10.37
00002447	12/13	15-1000-	-		00013500	NORTHERN SAFETY CO., INC.	Ⓟ	908.50
00002456	12/13	75-1000-	-		00003699	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	65.00
00002457	12/13	15-1000-	-		00013501	SCOTT-GROSS CO. INC.	Ⓟ	148.95
00002459	12/13	02-1000-	-		00008257	AW DIRECT, INC.	Ⓟ	355.35
00002460	12/13	75-1000-	-		00003700	VIKING FOOD MART, INC.	Ⓟ	561.92
00002465	12/13	01-1000-	-		00027100	CLARKE INSURANCE AGENCY	Ⓟ	2,581.54
00002466	12/13	03-1000-	-		00014696	CLARKE INSURANCE AGENCY	Ⓟ	101.50
00002467	12/13	03-1000-	-		00014697	MODERN LEASING	Ⓟ	737.17
00002469	12/13	75-1000-	-		00003701	LINDA HELTON	Ⓟ	34.28
199 Vouchers Listed								169,538.55