

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 FEBRUARY FISCAL COURT  
 All Funds  
 From: 02/12/2019 To: 02/12/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002543	02/12	01-1000- -			00030380	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002544	02/12	01-1000- -			00030381	MASON COUNTY CLERK	Ⓟ	200.00
00002545	02/12	01-1000- -			00030382	MANN CHRYSLER, DODGE, JEEP	Ⓟ	1,071.84
00002546	02/12	01-1000- -			00030383	HARDYMON LUMBER, INC.	Ⓟ	301.92
00002547	02/12	01-1000- -			00030384	TROY CRACRAFT	Ⓟ	10,486.00
00002548	02/12	01-1000- -			00030385	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00002549	02/12	01-1000- -			00030386	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	588.37
00002550	02/12	01-1000- -			00030387	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,152.79
00002551	02/12	01-1000- -			00030388	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00002552	02/12	01-1000- -			00030389	LIMESTONE CABLE-VISION	Ⓟ	20.00
00002553	02/12	01-1000- -			00030390	PRO SOURCE	Ⓟ	593.15
00002554	02/12	01-1000- -			00030391	PHILLIPS SUPPLY COMPANY	Ⓟ	738.89
00002555	02/12	02-1000- -			00009394	LOWES	Ⓟ	137.73
00002556	02/12	02-1000- -			00009395	MAYSVILLE RURAL KING	Ⓟ	2,866.41
00002557	02/12	02-1000- -			00009396	OREILLY AUTO PARTS	Ⓟ	2,666.77
00002558	02/12	02-1000- -			00009397	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	518.93
00002559	02/12	02-1000- -			00009398	HANEY'S HARDWARE	Ⓟ	132.83
00002560	02/12	02-1000- -			00009399	FASTENAL COMPANY	Ⓟ	294.91
00002561	02/12	02-1000- -			00009400	SHUGARS SUPPLY COMPANY INC.	Ⓟ	659.85
00002562	02/12	02-1000- -			00009401	SCOTT-GROSS CO. INC.	Ⓟ	100.95
00002563	02/12	01-1000- -			00030392	HANEY'S HARDWARE	Ⓟ	253.55
00002564	02/12	01-1000- -			00030393	SOUTHERN STATES COOP., INC.	Ⓟ	159.18
00002565	02/12	03-1000- -			00016096	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	546.29
00002566	02/12	03-1000- -			00016097	SOUTHERN HEALTH PARTNERS	Ⓟ	47,771.16
00002567	02/12	03-1000- -			00016098	MIKE RIGDON	Ⓟ	9.70
00002568	02/12	03-1000- -			00016099	GORDON FOOD SERVICE	Ⓟ	14,362.41
00002569	02/12	03-1000- -			00016100	G & W DISTRIBUTING COMPANY	Ⓟ	2,105.45
00002570	02/12	03-1000- -			00016101	PERFORMANCE FOODSERVICE	Ⓟ	2,848.97
00002571	02/12	03-1000- -			00016102	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	488.57
00002572	02/12	03-1000- -			00016103	KROGER COMPANY	Ⓟ	78.11
00002573	02/12	03-1000- -			00016104	K.C. PROVISION LLC	Ⓟ	3,455.32
00002574	02/12	03-1000- -			00016105	PHILLIPS SUPPLY COMPANY	Ⓟ	2,589.66
00002575	02/12	03-1000- -			00016106	HANEY'S HARDWARE	Ⓟ	1,285.95
00002576	02/12	03-1000- -			00016107	KLOSTERMAN	Ⓟ	630.40

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00002577	02/12	03-1000-	-		00016108	OREILLY AUTO PARTS	Ⓟ	149.27
00002578	02/12	03-1000-	-		00016109	LOWES	Ⓟ	815.27
00002579	02/12	04-1000-	-		00009321	KY HOUSING CORPORATION	Ⓟ	86.00
00002580	02/12	04-1000-	-		00009322	KY HOUSING CORPORATION	Ⓟ	94.00
00002581	02/12	04-1000-	-		00009323	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00002582	02/12	04-1000-	-		00009324	GLENNIS R HARRIS JR.	Ⓟ	1,825.00
00002584	02/12	01-1000-	-		00030394	KYUNIFORMS INC	Ⓟ	112.74
00002585	02/12	13-1000-	-		00008327	BIG "A" TIRE SERVICE	Ⓟ	2,200.00
00002586	02/12	13-1000-	-		00008328	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	12.28
00002587	02/12	13-1000-	-		00008329	FASTENAL COMPANY	Ⓟ	53.02
00002588	02/12	13-1000-	-		00008330	OREILLY AUTO PARTS	Ⓟ	1,125.11
00002589	02/12	13-1000-	-		00008331	FLEETMATICS USA LLC	Ⓟ	66.00
00002590	02/12	15-1000-	-		00014913	KY STATE TREASURER	Ⓟ	150.00
00002591	02/12	15-1000-	-		00014914	NETWORK FLEET INC. - VERIZON	Ⓟ	208.45
00002592	02/12	15-1000-	-		00014915	FLEETMATICS USA LLC	Ⓟ	274.00
00002593	02/12	15-1000-	-		00014916	PRO SOURCE	Ⓟ	124.02
00002594	02/12	15-1000-	-		00014917	UNITED RENTALS (NORTH AMERICA) INC.	Ⓟ	6,742.31
00002595	02/12	15-1000-	-		00014918	CLINE SEPTIC SERVICE	Ⓟ	200.00
00002596	02/12	15-1000-	-		00014919	NAPA AUTO PARTS	Ⓟ	800.06
00002597	02/12	15-1000-	-		00014920	WILSON EQUIPMENT CO	Ⓟ	802.94
00002598	02/12	15-1000-	-		00014921	WORLDWIDE EQUIPMENT	Ⓟ	597.22
00002599	02/12	15-1000-	-		00014922	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	17.40
00002600	02/12	15-1000-	-		00014923	WHAYNE SUPPLY COMPANY	Ⓟ	18,059.52
00002601	02/12	75-1000-	-		00004242	NAPA AUTO PARTS	Ⓟ	55.44
00002603	02/12	75-1000-	-		00004243	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	355.52
00002605	02/12	15-1000-	-		00014924	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	1,627.08
00002606	02/12	01-1000-	-		00030395	SPECTRUM GRAPHICS	Ⓟ	225.00
00002611	02/12	15-1000-	-		00014925	PERDUE ENVIRONMENTAL CONTRACTING COMPANY INC	Ⓟ	4,117.25
00002631	02/12	01-1000-	-		00030396	BOWIE TIRE COMPANY INC.	Ⓟ	135.85
00002632	02/12	01-1000-	-		00030397	BUFFALO TRACE AREA DEVELOPMENT DIST.	Ⓟ	54.38
00002633	02/12	02-1000-	-		00009402	NAPA AUTO PARTS	Ⓟ	380.05
00002634	02/12	02-1000-	-		00009403	STANDARD SUPPLY COMPANY	Ⓟ	20.00
00002635	02/12	02-1000-	-		00009404	CINTAS CORPORATION	Ⓟ	30.05
00002636	02/12	02-1000-	-		00009405	JUSTIN POLLEY	Ⓟ	2,900.00

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00002637	02/12	02-1000-	-		00009406	REESE'S AUTO ELECTRIC	Ⓟ	185.00
00002638	02/12	02-1000-	-		00009407	TIRE WORLD	Ⓟ	859.93
00002639	02/12	02-1000-	-		00009408	BIG "A" TIRE SERVICE	Ⓟ	1,288.00
00002640	02/12	02-1000-	-		00009409	ALL ABOUT GLASS INC.	Ⓟ	400.00
00002647	02/12	01-1000-	-		00030398	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	298.26
00002650	02/12	03-1000-	-		00016110	PCWORKS INC.	Ⓟ	810.00
00002651	02/12	03-1000-	-		00016111	ORKIN PEST CONTROL	Ⓟ	401.13
00002652	02/12	03-1000-	-		00016112	DAVE'S LOCKSMITH SERVICE	Ⓟ	27.00
00002653	02/12	04-1000-	-		00009325	COMPREHEND, INC.	Ⓟ	300.00
00002654	02/12	03-1000-	-		00016113	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	720.35
00002655	02/12	01-1000-	-		00030399	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	287.89
00002656	02/12	15-1000-	-		00014926	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00002657	02/12	15-1000-	-		00014927	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00002658	02/12	13-1000-	-		00008332	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002659	02/12	13-1000-	-		00008333	JAM HVACR	Ⓟ	425.00
00002660	02/12	13-1000-	-		00008334	HANEY'S HARDWARE	Ⓟ	1.19
00002661	02/12	15-1000-	-		00014928	BIG "A" TIRE SERVICE	Ⓟ	235.00
00002662	02/12	04-1000-	-		00009326	KAMM	Ⓟ	25.00
00002663	02/12	01-1000-	-		00030400	CTC TRANSPORTATION INSURANCE SERVICES	Ⓟ	3,162.25
00002664	02/12	01-1000-	-		00030401	THE HARTFORD	Ⓟ	6,596.00
00002665	02/12	03-1000-	-		00016114	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002666	02/12	04-1000-	-		00009327	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00002667	02/12	01-1000-	-		00030402	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00002669	02/12	15-1000-	-		00014929	PRO MUFFLER	Ⓟ	122.83
00002670	02/12	03-1000-	-		00016115	G & W DISTRIBUTING COMPANY	Ⓟ	1,722.05
00002671	02/12	01-1000-	-		00030403	KY STATE TREASURER	Ⓟ	696.20
00002672	02/12	01-1000-	-		00030404	CHIEF	Ⓟ	171.92
00002673	02/12	75-1000-	-		00004244	MASON COUNTY CLERK	Ⓟ	65.00
00002674	02/12	02-1000-	-		00009410	VALOR LLC	Ⓟ	839.32
00002675	02/12	75-1000-	-		00004245	MAYSVILLE RURAL KING	Ⓟ	29.99
00002676	02/12	02-1000-	-		00009411	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	5,120.20
00002683	02/12	13-1000-	-		00008335	BALETIES.COM	Ⓟ	2,163.00
00002685	02/12	15-1000-	-		00014930	FASTENAL COMPANY	Ⓟ	28.08
00002686	02/12	15-1000-	-		00014931	SOUTHERN STATES COOP., INC.	Ⓟ	93.96

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00002691	02/12	01-1000-	-		00030405	OREILLY AUTO PARTS	Ⓟ	96.69
00002692	02/12	02-1000-	-		00009412	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	85.56
00002693	02/12	02-1000-	-		00009413	J. EDINGER & SON, INC.	Ⓟ	560.00
00002694	02/12	01-1000-	-		00030406	HARP ENTERPRISES, INC.	Ⓟ	1,274.34
00002695	02/12	03-1000-	-		00016116	BOB BARKER COMPANY, INC.	Ⓟ	807.05
00002698	02/12	15-1000-	-		00014932	FAUSTE OIL SERVICES INC.	Ⓟ	1,000.00
00002699	02/12	15-1000-	-		00014933	BLUE TANK AND PUMP RENTAL, LLC	Ⓟ	621.18
00002703	02/12	03-1000-	-		00016117	JAM HVACR	Ⓟ	255.00
00002704	02/12	01-1000-	-		00030407	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	19.99
00002705	02/12	01-1000-	-		00030408	LOWES	Ⓟ	284.81
00002711	02/12	03-1000-	-		00016118	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	293.00
00002726	02/12	04-1000-	-		00009328	T&M PEST CONTROL SERVICE INC.	Ⓟ	280.00
00002728	02/12	15-1000-	-		00014934	BUDDY DERMON	Ⓟ	255.00
00002731	02/12	75-1000-	-		00004246	HENRY BOONE	Ⓟ	9.99
00002732	02/12	01-1000-	-		00030409	NATIONAL PEN CO. LLC	Ⓟ	160.94
00002733	02/12	02-1000-	-		00009414	UNIVERSITY OF KENTUCKY	Ⓟ	110.00
00002738	02/12	13-1000-	-		00008336	TIMOTHY J.SAUNDERS	Ⓟ	150.00
00002739	02/12	13-1000-	-		00008337	FANNIN TRUCK REPAIR LLC.	Ⓟ	742.42
00002740	02/12	01-1000-	-		00030410	NAPA AUTO PARTS	Ⓟ	86.65
00002741	02/12	02-1000-	-		00009415	SOUTHERN STATES COOP., INC.	Ⓟ	7.78
00002754	02/12	15-1000-	-		00014935	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	11,818.00
00002755	02/12	01-1000-	-		00030411	DEWIGHT RUARK	Ⓟ	286.20
00002756	02/12	01-1000-	-		00030412	MAYSVILLE RURAL KING	Ⓟ	9.98
00002757	02/12	01-1000-	-		00030413	STATE ELECTRIC SUPPLY CO.	Ⓟ	288.98
00002764	02/12	02-1000-	-		00009416	HARDYMON LUMBER, INC.	Ⓟ	74.50
00002765	02/12	02-1000-	-		00009417	A.W. GRAHAM LUMBER LLC	Ⓟ	717.08
00002766	02/12	04-1000-	-		00009329	HANEY'S HARDWARE	Ⓟ	19.54
00002767	02/12	04-1000-	-		00009330	MAYSVILLE CENTRAL SUPPLY	Ⓟ	16.17
00002771	02/12	01-1000-	-		00030414	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00002772	02/12	01-1000-	-		00030415	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	111.33
00002773	02/12	01-1000-	-		00030416	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00002774	02/12	01-1000-	-		00030417	NEOFUNDS BY NEOPOST	Ⓟ	259.82
00002775	02/12	75-1000-	-		00004247	NEOFUNDS BY NEOPOST	Ⓟ	543.20
00002776	02/12	01-1000-	-		00030418	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66

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00002777	02/12	75-1000- -			00004248	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	347.76
00002779	02/12	02-1000- -			00009418	RUSH TRUCK CENTER, INC.	Ⓟ	1,925.64
00002780	02/12	15-1000- -			00014936	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	1,891.50
00002782	02/12	15-1000- -			00014937	AIR SYSTEMS, INC.	Ⓟ	1,703.90
00002783	02/12	15-1000- -			00014938	MASON CO. LANDFILL FUND	Ⓟ	246.88
00002784	02/12	75-1000- -			00004249	MASON CO. LANDFILL FUND	Ⓟ	6,156.20
00002785	02/12	03-1000- -			00016119	WALMART	Ⓟ	81.34
00002786	02/12	15-1000- -			00014939	CARMEUSE LIME & STONE INC.	Ⓟ	856.61
00002787	02/12	02-1000- -			00009419	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,860.56
00002788	02/12	15-1000- -			00014940	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	2,801.29
00002789	02/12	01-1000- -			00030420	MAIL FINANCE	Ⓟ	223.59
00002790	02/12	01-1000- -			00030421	MODERN LAUNDRY COMPANY, INC	Ⓟ	470.75
00002791	02/12	15-1000- -			00014941	MODERN LAUNDRY COMPANY, INC	Ⓟ	70.11
00002792	02/12	01-1000- -			00030422	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00002801	02/12	75-1000- -			00004250	WHAYNE SUPPLY COMPANY	Ⓟ	225.25
00002802	02/12	01-1000- -			00030423	RICHARD NEWBERRY	Ⓟ	10.00
00002803	02/12	03-1000- -			00016120	MODERN LEASING	Ⓟ	433.95
00002804	02/12	75-1000- -			00004251	MCDONALD'S MAYSVILLE	Ⓟ	395.56
00002805	02/12	02-1000- -			00009420	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00002806	02/12	15-1000- -			00014942	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,157.49
00002807	02/12	75-1000- -			00004252	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,414.67
00002808	02/12	75-1000- -			00004253	FANNIN TRUCK REPAIR LLC.	Ⓟ	784.93
00002809	02/12	15-1000- -			00014943	FANNIN TRUCK REPAIR LLC.	Ⓟ	45.00
00002811	02/12	02-1000- -			00009421	MAYSVILLE RENTAL & SUPPLY	Ⓟ	653.00
00002812	02/12	01-1000- -			00030424	BLUE JAY CAR WASH	Ⓟ	80.00
00002813	02/12	15-1000- -			00014944	SAS ENVIRONMENTAL INC.	Ⓟ	4,423.75
00002828	02/12	15-1000- -			00014945	SANDERS SALES AND SERVICE	Ⓟ	1,948.92
00002829	02/12	01-1000- -			00030425	CHAMPION MEDIA, LLC	Ⓟ	227.52
00002830	02/12	02-1000- -			00009422	TONY'S TREE SERVICE	Ⓟ	1,200.00
00002831	02/12	01-1000- -			00030426	GOOD HIRE, LLC	Ⓟ	88.00
00002845	02/12	02-1000- -			00009423	KELLY BRADFORD	Ⓟ	600.00
00002846	02/12	02-1000- -			00009424	MORTON SALT	Ⓟ	7,683.20
00002849	02/12	01-1000- -			00030427	U.S. BANK EQUIPMENT FINANCE	Ⓟ	167.20
00002850	02/12	01-1000- -			00030428	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00

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00002851	02/12	03-1000-	-		00016121	JOHNSON CONTROLS	Ⓟ	313.38
00002852	02/12	03-1000-	-		00016122	KY JAILERS ASSOCIATION	Ⓟ	825.00
00002853	02/12	03-1000-	-		00016123	PRO SOURCE	Ⓟ	134.20
00002854	02/12	15-1000-	-		00014946	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	773.94
174 Vouchers Listed								269,877.66