

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JANUARY FISCAL COURT
 All Funds
 From: 01/15/2019 To: 01/15/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002160	01/15	01-1000-	-		00030264	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002161	01/15	01-1000-	-		00030265	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00002162	01/15	01-1000-	-		00030266	MASON COUNTY CLERK	Ⓟ	200.00
00002163	01/15	04-1000-	-		00009293	KY HOUSING CORPORATION	Ⓟ	86.00
00002164	01/15	04-1000-	-		00009294	KY HOUSING CORPORATION	Ⓟ	94.00
00002165	01/15	01-1000-	-		00030267	LOWES	Ⓟ	447.94
00002167	01/15	01-1000-	-		00030268	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	544.19
00002168	01/15	01-1000-	-		00030269	PHILLIPS SUPPLY COMPANY	Ⓟ	343.09
00002169	01/15	01-1000-	-		00030270	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	489.18
00002170	01/15	01-1000-	-		00030271	MANN CHRYSLER, DODGE, JEEP	Ⓟ	769.42
00002171	01/15	02-1000-	-		00009353	HANEY'S HARDWARE	Ⓟ	75.82
00002172	01/15	02-1000-	-		00009354	NAPA AUTO PARTS	Ⓟ	103.92
00002173	01/15	02-1000-	-		00009355	OREILLY AUTO PARTS	Ⓟ	559.95
00002174	01/15	02-1000-	-		00009356	MAYSVILLE CENTRAL SUPPLY	Ⓟ	15.16
00002175	01/15	02-1000-	-		00009357	MAYSVILLE RENTAL & SUPPLY	Ⓟ	160.05
00002177	01/15	03-1000-	-		00016040	PHILLIPS SUPPLY COMPANY	Ⓟ	3,136.34
00002178	01/15	04-1000-	-		00009295	STANDARD SUPPLY COMPANY	Ⓟ	118.50
00002179	01/15	01-1000-	-		00030272	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00002180	01/15	13-1000-	-		00008306	FLEETMATICS USA LLC	Ⓟ	66.00
00002181	01/15	15-1000-	-		00014859	FLEETMATICS USA LLC	Ⓟ	274.00
00002182	01/15	15-1000-	-		00014860	NETWORK FLEET INC. - VERIZON	Ⓟ	120.78
00002183	01/15	75-1000-	-		00004216	OREILLY AUTO PARTS	Ⓟ	318.80
00002184	01/15	75-1000-	-		00004217	MASON COUNTY CLERK	Ⓟ	13.00
00002185	01/15	75-1000-	-		00004218	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	1,430.75
00002191	01/15	02-1000-	-		00009358	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	216.59
00002194	01/15	01-1000-	-		00030273	SOUTHERN STATES COOP., INC.	Ⓟ	52.68
00002195	01/15	02-1000-	-		00009359	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	138.65
00002198	01/15	01-1000-	-		00030274	HURST OFFICE SUPPLIERS	Ⓟ	74.94
00002199	01/15	03-1000-	-		00016041	G & W DISTRIBUTING COMPANY	Ⓟ	3,020.50
00002200	01/15	03-1000-	-		00016042	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,974.53
00002201	01/15	03-1000-	-		00016043	HANEY'S HARDWARE	Ⓟ	473.44
00002202	01/15	03-1000-	-		00016044	MAYSVILLE RENTAL & SUPPLY	Ⓟ	175.00
00002204	01/15	03-1000-	-		00016046	GORDON FOOD SERVICE	Ⓟ	9,610.55
00002205	01/15	03-1000-	-		00016047	PERFORMANCE FOODSERVICE	Ⓟ	4,850.12

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00002209	01/15	01-1000-	-		00030275	GOOD HIRE, LLC	Ⓟ	249.98
00002211	01/15	01-1000-	-		00030276	MAYSVILLE RURAL KING	Ⓟ	166.45
00002212	01/15	01-1000-	-		00030277	BOWIE TIRE COMPANY INC.	Ⓟ	102.95
00002213	01/15	01-1000-	-		00030278	TREADMAXX TIRE/ CINCINNATI	Ⓟ	244.52
00002214	01/15	01-1000-	-		00030279	LIMESTONE CABLE-VISION	Ⓟ	40.00
00002218	01/15	15-1000-	-		00014861	WHAYNE SUPPLY COMPANY	Ⓟ	2,111.90
00002219	01/15	13-1000-	-		00008307	HANEY'S HARDWARE	Ⓟ	20.78
00002220	01/15	13-1000-	-		00008308	FASTENAL COMPANY	Ⓟ	53.02
00002221	01/15	15-1000-	-		00014862	PRO SOURCE	Ⓟ	115.23
00002223	01/15	15-1000-	-		00014863	NAPA AUTO PARTS	Ⓟ	315.49
00002224	01/15	15-1000-	-		00014864	BIG "A" TIRE SERVICE	Ⓟ	185.00
00002225	01/15	15-1000-	-		00014865	ALL ABOUT GLASS INC.	Ⓟ	127.92
00002226	01/15	15-1000-	-		00014866	SOUTHERN STATES COOP., INC.	Ⓟ	205.15
00002227	01/15	15-1000-	-		00014867	WORLDWIDE EQUIPMENT	Ⓟ	612.84
00002228	01/15	01-1000-	-		00030280	KYUNIFORMS INC	Ⓟ	55.60
00002231	01/15	04-1000-	-		00009296	LOWES	Ⓟ	18.50
00002232	01/15	02-1000-	-		00009360	BROWN COUNTY RENTAL	Ⓟ	78.30
00002233	01/15	02-1000-	-		00009361	STANDARD SUPPLY COMPANY	Ⓟ	178.64
00002234	01/15	02-1000-	-		00009362	TIRE WORLD	Ⓟ	1,138.04
00002235	01/15	02-1000-	-		00009363	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	2,019.51
00002239	01/15	01-1000-	-		00030281	PRO SOURCE	Ⓟ	545.95
00002240	01/15	01-1000-	-		00030282	MAIL FINANCE	Ⓟ	223.59
00002255	01/15	13-1000-	-		00008309	MAYSVILLE CENTRAL SUPPLY	Ⓟ	83.37
00002256	01/15	75-1000-	-		00004219	MUNICIPAL EQUIPMENT, INC.	Ⓟ	164.11
00002258	01/15	01-1000-	-		00030283	OREILLY AUTO PARTS	Ⓟ	230.25
00002260	01/15	02-1000-	-		00009364	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	9,118.59
00002263	01/15	15-1000-	-		00014868	BEST ONE	Ⓟ	764.50
00002264	01/15	03-1000-	-		00016048	JOHNSON CONTROLS	Ⓟ	180.00
00002265	01/15	01-1000-	-		00030284	D-C ELEVATOR COMPANY, INC.	Ⓟ	888.94
00002266	01/15	03-1000-	-		00016049	SOUTHERN HEALTH PARTNERS	Ⓟ	23,885.58
00002267	01/15	03-1000-	-		00016050	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	2,742.28
00002268	01/15	75-1000-	-		00004220	HENRY BOONE	Ⓟ	25.49
00002269	01/15	02-1000-	-		00009365	BROWN COUNTY ASPHALT	Ⓟ	1,470.50
00002271	01/15	15-1000-	-		00014869	UNITED RENTALS (NORTH AMERICA) INC.	Ⓟ	6,410.81

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00002272	01/15	02-1000-	-		00009366	PRESENTATION SOLUTIONS INC.	Ⓟ	345.80
00002274	01/15	15-1000-	-		00014870	MAYSVILLE UTILITY COMMISSION	Ⓟ	1,189.56
00002275	01/15	15-1000-	-		00014871	BLUE TANK AND PUMP RENTAL, LLC	Ⓟ	612.18
00002276	01/15	13-1000-	-		00008310	OREILLY AUTO PARTS	Ⓟ	159.30
00002278	01/15	75-1000-	-		00004221	HANEY'S HARDWARE	Ⓟ	37.95
00002279	01/15	75-1000-	-		00004222	NAPA AUTO PARTS	Ⓟ	99.97
00002284	01/15	01-1000-	-		00030285	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	2,548.11
00002286	01/15	01-1000-	-		00030286	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	114.69
00002288	01/15	02-1000-	-		00009367	ECONO SIGNS LLC	Ⓟ	1,529.22
00002295	01/15	01-1000-	-		00030287	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00002296	01/15	04-1000-	-		00009297	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00002297	01/15	03-1000-	-		00016051	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002298	01/15	02-1000-	-		00009368	CINTAS CORPORATION	Ⓟ	30.05
00002299	01/15	02-1000-	-		00009369	BIG "A" TIRE SERVICE	Ⓟ	190.00
00002300	01/15	15-1000-	-		00014872	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00002345	01/15	75-1000-	-		00004223	SAM SPRADLING	Ⓟ	70.70
00002346	01/15	04-1000-	-		00009298	HARTFORD STEAM BOILER INSPECTION AND	Ⓟ	20.00
00002347	01/15	01-1000-	-		00030288	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	381.78
00002348	01/15	01-1000-	-		00030289	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00002349	01/15	01-1000-	-		00030290	HANEY'S HARDWARE	Ⓟ	54.55
00002350	01/15	01-1000-	-		00030291	DUNN'S AUTO, CYCLE & ATV	Ⓟ	44.95
00002351	01/15	01-1000-	-		00030292	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	274.18
00002352	01/15	01-1000-	-		00030293	MASON COUNTY CLERK	Ⓟ	66.00
00002353	01/15	01-1000-	-		00030294	MAYSVILLE CENTRAL SUPPLY	Ⓟ	36.99
00002354	01/15	01-1000-	-		00030295	TIRE WORLD	Ⓟ	18.00
00002355	01/15	01-1000-	-		00030296	HARDYMON LUMBER, INC.	Ⓟ	3.25
00002356	01/15	01-1000-	-		00030297	ROBERT G. CLARK CONSULTING LLC	Ⓟ	20.00
00002357	01/15	02-1000-	-		00009370	A & A SAFETY	Ⓟ	5,200.00
00002358	01/15	02-1000-	-		00009371	MAYSVILLE RURAL KING	Ⓟ	39.98
00002360	01/15	03-1000-	-		00016052	K.C. PROVISION LLC	Ⓟ	2,179.52
00002369	01/15	04-1000-	-		00009299	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00002370	01/15	04-1000-	-		00009300	COMPREHEND, INC.	Ⓟ	1,050.00
00002371	01/15	04-1000-	-		00009301	BRELL FUNERAL HOME	Ⓟ	700.00
00002372	01/15	04-1000-	-		00009302	HANEY'S HARDWARE	Ⓟ	12.99

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00002373	01/15	04-1000-	-		00009303	MAYSVILLE CENTRAL SUPPLY	Ⓟ	704.18
00002375	01/15	13-1000-	-		00008311	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00002376	01/15	01-1000-	-		00030298	WALMART	Ⓟ	23.88
00002377	01/15	01-1000-	-		00030299	FISCALSOFT CORPORATION	Ⓟ	3,900.00
00002378	01/15	15-1000-	-		00014873	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	5,253.83
00002379	01/15	15-1000-	-		00014874	LANDRETH ELECTRIC, LLC	Ⓟ	350.00
00002380	01/15	15-1000-	-		00014875	SAS ENVIRONMENTAL INC.	Ⓟ	6,245.02
00002382	01/15	15-1000-	-		00014876	BULK TRANSPORT CORP.	Ⓟ	628.76
00002383	01/15	15-1000-	-		00014877	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,250.00
00002384	01/15	15-1000-	-		00014878	STATEWIDE ALARMS	Ⓟ	73.65
00002385	01/15	15-1000-	-		00014879	STATEWIDE ALARMS	Ⓟ	89.25
00002386	01/15	15-1000-	-		00014880	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00002387	01/15	15-1000-	-		00014881	TULLY TRANSPORT	Ⓟ	12.42
00002388	01/15	15-1000-	-		00014882	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	119.38
00002389	01/15	15-1000-	-		00014883	PORTER'S TIRE CENTER	Ⓟ	1,260.00
00002390	01/15	75-1000-	-		00004224	BULK TRANSPORT CORP.	Ⓟ	1,945.38
00002391	01/15	75-1000-	-		00004225	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	144.77
00002392	01/15	75-1000-	-		00004226	WHAYNE SUPPLY COMPANY	Ⓟ	249.77
00002394	01/15	01-1000-	-		00030300	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.21
00002395	01/15	15-1000-	-		00014884	MODERN LAUNDRY COMPANY, INC	Ⓟ	70.11
00002399	01/15	75-1000-	-		00004227	FANNIN TRUCK REPAIR LLC.	Ⓟ	404.34
00002400	01/15	02-1000-	-		00009372	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	6,695.38
00002401	01/15	15-1000-	-		00014885	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,238.80
00002402	01/15	02-1000-	-		00009373	CARMEUSE LIME & STONE INC.	Ⓟ	381.96
00002403	01/15	15-1000-	-		00014886	CARMEUSE LIME & STONE INC.	Ⓟ	240.66
00002404	01/15	01-1000-	-		00030301	MASON CO. LANDFILL FUND	Ⓟ	24.58
00002405	01/15	15-1000-	-		00014887	MASON CO. LANDFILL FUND	Ⓟ	43.42
00002406	01/15	02-1000-	-		00009374	MASON CO. LANDFILL FUND	Ⓟ	47.23
00002407	01/15	75-1000-	-		00004228	MASON CO. LANDFILL FUND	Ⓟ	5,648.46
00002408	01/15	15-1000-	-		00014888	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	615.00
00002409	01/15	15-1000-	-		00014889	EPG COMPANIES INC.	Ⓟ	60.29
00002410	01/15	75-1000-	-		00004229	NORTHERN SAFETY CO., INC.	Ⓟ	67.44
00002411	01/15	75-1000-	-		00004230	DAN YOUNG	Ⓟ	49.28
00002412	01/15	01-1000-	-		00030302	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,263.09

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00002413	01/15	01-1000-	-		00030303	BLUE JAY CAR WASH	Ⓟ	8.00
00002414	01/15	02-1000-	-		00009375	SHUGARS SUPPLY COMPANY INC.	Ⓟ	25.80
00002415	01/15	01-1000-	-		00030304	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00002416	01/15	01-1000-	-		00030305	LORI MOORE	Ⓟ	340.00
00002436	01/15	02-1000-	-		00009376	MAYS TRANSPORT COMPANY	Ⓟ	618.83
00002437	01/15	02-1000-	-		00009377	H.G. MAYS CORPORATION	Ⓟ	2,250.30
00002438	01/15	02-1000-	-		00009378	MAYSVILLE MATERIALS COMPANY	Ⓟ	10,058.84
00002439	01/15	04-1000-	-		00009304	PENGUIN COMMUNICATIONS, LLC	Ⓟ	3,636.00
00002440	01/15	01-1000-	-		00030306	NOBLE TECHNOLOGY INC.	Ⓟ	1,080.00
00002441	01/15	15-1000-	-		00014890	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,798.17
00002442	01/15	75-1000-	-		00004231	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,725.29
00002443	01/15	01-1000-	-		00030307	COLOSSUS, INC.	Ⓟ	437.59
00002445	01/15	01-1000-	-		00030308	NEOFUNDS BY NEOPOST	Ⓟ	236.02
00002446	01/15	75-1000-	-		00004232	NEOFUNDS BY NEOPOST	Ⓟ	567.00
00002447	01/15	13-1000-	-		00008312	SOUTHERN STATES COOP., INC.	Ⓟ	806.40
00002450	01/15	02-1000-	-		00009379	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00002456	01/15	01-1000-	-		00030309	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00002457	01/15	01-1000-	-		00030310	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	612.69
00002459	01/15	15-1000-	-		00014891	KY STATE TREASURER	Ⓟ	26,279.99
00002460	01/15	15-1000-	-		00014892	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	1,475.50
00002461	01/15	01-1000-	-		00030311	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	280.00
00002466	01/15	01-1000-	-		00030312	GRIFFIN GATE MARRIOTT	Ⓟ	399.55
00002467	01/15	04-1000-	-		00009305	KY STATE CORONERS ASSOCIATION	Ⓟ	300.00
00002468	01/15	15-1000-	-		00014893	WASTE EXPO	Ⓟ	1,950.00
00002469	01/15	15-1000-	-		00014894	TODD LEONARD	Ⓟ	1,428.96
00002473	01/15	75-1000-	-		00004233	MCDONALD'S MAYSVILLE	Ⓟ	307.33
00002476	01/15	02-1000-	-		00009380	LOWES	Ⓟ	161.46
00002477	01/15	01-1000-	-		00030313	HARD HEAD VETERANS	Ⓟ	458.00
00002478	01/15	01-1000-	-		00030314	KY COUNTY ATTORNEYS ASSOC., INC.	Ⓟ	500.00
00002479	01/15	13-1000-	-		00008313	PHILLIPS SIGN CO	Ⓟ	31.00
00002481	01/15	01-1000-	-		00030315	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	338.00
00002486	01/15	01-1000-	-		00030316	SRS TACTICAL	Ⓟ	1,742.00
00002490	01/15	13-1000-	-		00008314	STEVE FRODGE	Ⓟ	20.00
00002493	01/15	01-1000-	-		00030317	COURIKA SOLUTIONS LLC	Ⓟ	35.00

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00002510	01/15	02-1000-	-		00009381	VALOR LLC	Ⓟ	801.96
00002511	01/15	15-1000-	-		00014895	VALOR LLC	Ⓟ	2,095.08
00002514	01/15	15-1000-	-		00014896	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00002515	01/15	01-1000-	-		00030318	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00002516	01/15	75-1000-	-		00004234	VIKING FOOD MART, INC.	Ⓟ	385.03
00002518	01/15	03-1000-	-		00016066	KLOSTERMAN	Ⓟ	796.01
00002519	01/15	03-1000-	-		00016067	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	686.04
00002520	01/15	03-1000-	-		00016068	KROGER COMPANY	Ⓟ	407.79
00002521	01/15	03-1000-	-		00016069	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	98.05
00002522	01/15	03-1000-	-		00016070	ORKIN PEST CONTROL	Ⓟ	401.13
00002523	01/15	03-1000-	-		00016071	OREILLY AUTO PARTS	Ⓟ	182.61
00002524	01/15	03-1000-	-		00016072	GALLS, AN ARAMARK COMPANY	Ⓟ	52.95
00002525	01/15	03-1000-	-		00016073	REDWOOD BIOTECH	Ⓟ	2,112.50
00002526	01/15	03-1000-	-		00016074	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	105.00
00002527	01/15	03-1000-	-		00016075	SCOTT-GROSS CO. INC.	Ⓟ	72.97
00002528	01/15	03-1000-	-		00016076	LISA KERN YEARY	Ⓟ	14.95
00002529	01/15	03-1000-	-		00016077	MODERN LEASING	Ⓟ	433.95
00002530	01/15	03-1000-	-		00016078	BOB BARKER COMPANY, INC.	Ⓟ	1,597.50
00002531	01/15	03-1000-	-		00016079	PRO SOURCE	Ⓟ	134.20
189 Vouchers Listed								241,973.89