

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 JULY FISCAL COURT
 All Funds
 From: 07/10/2018 To: 07/10/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000001	07/10	01-1000-	-		00029438	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000002	07/10	01-1000-	-		00029439	MASON COUNTY CLERK	Ⓟ	200.00
00000003	07/10	04-1000-	-		00009116	KY HOUSING CORPORATION	Ⓟ	86.00
00000004	07/10	04-1000-	-		00009117	KY HOUSING CORPORATION	Ⓟ	94.00
00000005	07/10	03-1000-	-		00015710	POSTMASTER	Ⓟ	50.00
00000006	07/10	01-1000-	-		00029440	WALMART	Ⓟ	147.45
00000007	07/10	01-1000-	-		00029441	PHILLIPS SUPPLY COMPANY	Ⓟ	185.41
00000008	07/10	01-1000-	-		00029442	PRO SOURCE	Ⓟ	489.65
00000009	07/10	01-1000-	-		00029443	DARRELL'S DOWNTOWN FLORIST	Ⓟ	159.85
00000010	07/10	01-1000-	-		00029444	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	769.30
00000011	07/10	01-1000-	-		00029445	MAIL FINANCE	Ⓟ	223.59
00000012	07/10	01-1000-	-		00029446	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00000013	07/10	01-1000-	-		00029447	HARP ENTERPRISES, INC.	Ⓟ	2,615.59
00000014	07/10	04-1000-	-		00009118	JEFF FITE	Ⓟ	15.89
00000015	07/10	01-1000-	-		00029448	KY GATEWAY MUSEUM CENTER	Ⓟ	5,000.00
00000016	07/10	01-1000-	-		00029449	LANDMARK SPRINKLER, INC.	Ⓟ	600.00
00000017	07/10	01-1000-	-		00029450	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	52,610.96
00000018	07/10	01-1000-	-		00029451	ASSUREDPARTNERS CRAWFORD INSURANCE	Ⓟ	365.00
00000019	07/10	01-1000-	-		00029452	HANEY'S HARDWARE	Ⓟ	133.10
00000020	07/10	04-1000-	-		00009119	WALD PARK, INC.	Ⓟ	5,000.00
00000021	07/10	01-1000-	-		00029453	ALCOPRO INC	Ⓟ	873.00
00000022	07/10	01-1000-	-		00029454	LOWES	Ⓟ	619.39
00000023	07/10	01-1000-	-		00029455	SOUTHERN STATES COOP., INC.	Ⓟ	232.00
00000024	07/10	01-1000-	-		00029456	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	166.22
00000025	07/10	01-1000-	-		00029457	MAYSVILLE RENTAL & SUPPLY	Ⓟ	40.00
00000026	07/10	01-1000-	-		00029458	DKC RADIO	Ⓟ	199.99
00000027	07/10	02-1000-	-		00009083	FASTENAL COMPANY	Ⓟ	58.23
00000028	07/10	02-1000-	-		00009084	TIRE WORLD	Ⓟ	1,664.22
00000029	07/10	02-1000-	-		00009085	MAYSVILLE RURAL KING	Ⓟ	263.84
00000030	07/10	02-1000-	-		00009086	MURPHY TRACTOR & EQUIPMENT CO.	Ⓟ	4,191.32
00000031	07/10	02-1000-	-		00009087	OREILLY AUTO PARTS	Ⓟ	819.52
00000032	07/10	02-1000-	-		00009088	NAPA AUTO PARTS	Ⓟ	48.83
00000033	07/10	02-1000-	-		00009089	BIG BLUE OUTDOOR	Ⓟ	534.24
00000034	07/10	02-1000-	-		00009090	BIG "A" TIRE SERVICE	Ⓟ	169.00

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00000035	07/10	02-1000-	-		00009091	RUSH TRUCK CENTER, INC.	Ⓟ	270.75
00000036	07/10	02-1000-	-		00009092	MAYSVILLE RENTAL & SUPPLY	Ⓟ	191.68
00000037	07/10	02-1000-	-		00009093	J D EQUIPMENT, INC.	Ⓟ	942.88
00000038	07/10	02-1000-	-		00009094	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	119.11
00000039	07/10	02-1000-	-		00009095	MEADE EQUIPMENT, LLC	Ⓟ	618.70
00000040	07/10	02-1000-	-		00009096	DKC RADIO	Ⓟ	344.94
00000041	07/10	02-1000-	-		00009097	BANE-WELKER EQUIPMENT	Ⓟ	140.00
00000042	07/10	02-1000-	-		00009098	SHUGARS SUPPLY COMPANY INC.	Ⓟ	249.80
00000043	07/10	02-1000-	-		00009099	BANDIT INDUSTRIES, INC.	Ⓟ	303.03
00000044	07/10	02-1000-	-		00009100	WRIGHT IMPLEMENT 1 LLC	Ⓟ	540.39
00000045	07/10	02-1000-	-		00009101	LAWSON PRODUCTS, INC.	Ⓟ	233.95
00000047	07/10	03-1000-	-		00015711	GORDON FOOD SERVICE	Ⓟ	12,264.64
00000048	07/10	03-1000-	-		00015712	PHILLIPS SUPPLY COMPANY	Ⓟ	3,105.55
00000049	07/10	03-1000-	-		00015713	G & W DISTRIBUTING COMPANY	Ⓟ	1,436.90
00000050	07/10	03-1000-	-		00015714	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,633.57
00000051	07/10	03-1000-	-		00015715	KLOSTERMAN	Ⓟ	770.91
00000052	07/10	03-1000-	-		00015716	TIRE WORLD	Ⓟ	152.50
00000053	07/10	03-1000-	-		00015717	HANEY'S HARDWARE	Ⓟ	546.08
00000054	07/10	03-1000-	-		00015718	BOB BARKER COMPANY, INC.	Ⓟ	1,159.01
00000055	07/10	03-1000-	-		00015719	PRO SOURCE	Ⓟ	804.63
00000056	07/10	03-1000-	-		00015720	KROGER COMPANY	Ⓟ	73.90
00000057	07/10	03-1000-	-		00015721	SHUGARS SUPPLY COMPANY INC.	Ⓟ	940.15
00000058	07/10	03-1000-	-		00015722	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,400.78
00000059	07/10	03-1000-	-		00015723	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	203.60
00000060	07/10	03-1000-	-		00015724	ECOLAB FOOD SAFETY SPECIALTIES	Ⓟ	82.28
00000061	07/10	03-1000-	-		00015725	MAYSVILLE RURAL KING	Ⓟ	179.98
00000062	07/10	03-1000-	-		00015726	SOMERSET FOOD SERVICE, INC.	Ⓟ	2,495.15
00000063	07/10	03-1000-	-		00015727	K.C. PROVISION LLC	Ⓟ	1,016.48
00000064	07/10	04-1000-	-		00009120	KIMBERLY MORTON	Ⓟ	530.00
00000065	07/10	04-1000-	-		00009121	COMPREHEND, INC.	Ⓟ	525.00
00000066	07/10	04-1000-	-		00009122	MAYSVILLE-MASON CO CHAMBER OF COMMERCE	Ⓟ	5,000.00
00000067	07/10	13-1000-	-		00008178	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	5,750.00
00000068	07/10	13-1000-	-		00008179	SWACK	Ⓟ	75.00
00000069	07/10	13-1000-	-		00008180	FLEETMATICS USA LLC	Ⓟ	66.00

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00000070	07/10	15-1000- -			00014481	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00000071	07/10	15-1000- -			00014482	STATEWIDE ALARMS	Ⓟ	162.90
00000072	07/10	15-1000- -			00014483	FLEETMatics USA LLC	Ⓟ	274.00
00000073	07/10	15-1000- -			00014484	PRO SOURCE	Ⓟ	108.51
00000074	07/10	15-1000- -			00014485	INTERFACE LOGIC SYSTEMS INC.	Ⓟ	1,526.25
00000075	07/10	15-1000- -			00014486	VALOR LLC	Ⓟ	1,720.86
00000076	07/10	15-1000- -			00014487	NAPA AUTO PARTS	Ⓟ	701.87
00000077	07/10	15-1000- -			00014488	AIR SYSTEMS, INC.	Ⓟ	8,145.92
00000078	07/10	15-1000- -			00014489	STATE ELECTRIC SUPPLY CO.	Ⓟ	108.37
00000079	07/10	15-1000- -			00014490	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	466.95
00000080	07/10	15-1000- -			00014491	PORTER'S TIRE CENTER	Ⓟ	3,759.00
00000081	07/10	15-1000- -			00014492	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	224.16
00000082	07/10	15-1000- -			00014493	TULLY TRANSPORT	Ⓟ	280.00
00000083	07/10	15-1000- -			00014494	BIG "A" TIRE SERVICE	Ⓟ	713.00
00000084	07/10	15-1000- -			00014495	WHAYNE SUPPLY COMPANY	Ⓟ	6,303.37
00000085	07/10	75-1000- -			00004066	HENRY BOONE	Ⓟ	37.20
00000086	07/10	75-1000- -			00004067	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	14.09
00000087	07/10	75-1000- -			00004068	MUNICIPAL EQUIPMENT, INC.	Ⓟ	96.25
00000088	07/10	75-1000- -			00004069	WORLDWIDE EQUIPMENT	Ⓟ	116.10
00000089	07/10	75-1000- -			00004070	TULLY TRANSPORT	Ⓟ	68.95
00000090	07/10	75-1000- -			00004071	OREILLY AUTO PARTS	Ⓟ	27.02
00000091	07/10	01-1000- -			00029459	DUNN'S AUTO, CYCLE & ATV	Ⓟ	228.00
00000092	07/10	01-1000- -			00029460	OREILLY AUTO PARTS	Ⓟ	4.49
00000093	07/10	01-1000- -			00029461	MCFARLAND CHEVROLET	Ⓟ	901.62
00000094	07/10	01-1000- -			00029462	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	6,286.15
00000095	07/10	13-1000- -			00008181	T&M ENGINEERING & MFG. INC.	Ⓟ	14,545.50
00000096	07/10	13-1000- -			00008182	STEVE FRODGE	Ⓟ	216.00
00000097	07/10	13-1000- -			00008183	KY DAM VILLAGE STATE PARK	Ⓟ	259.10
00000098	07/10	13-1000- -			00008184	LAKE CUMBERLAND STATE RESORT PARK	Ⓟ	165.50
00000100	07/10	04-1000- -			00009123	MASON COUNTY SOIL CONSERVATION	Ⓟ	7,500.00
00000101	07/10	75-1000- -			00004072	NAPA AUTO PARTS	Ⓟ	42.38
00000102	07/10	75-1000- -			00004073	BOWIE TIRE COMPANY INC.	Ⓟ	305.17
00000103	07/10	15-1000- -			00014496	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,139.71
00000104	07/10	15-1000- -			00014497	MAYSVILLE CENTRAL SUPPLY	Ⓟ	25.53

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00000105	07/10	01-1000-	-		00029463	BEN BRESLIN	Ⓟ	100.00
00000106	07/10	01-1000-	-		00029464	MARK KACHLER	Ⓟ	100.00
00000107	07/10	01-1000-	-		00029465	KATHY PHILLIPS	Ⓟ	100.00
00000108	07/10	01-1000-	-		00029466	STEPHANIE G SCHUMACHER	Ⓟ	100.00
00000109	07/10	02-1000-	-		00009102	UTILITY SOLUTIONS LLC.	Ⓟ	4,076.28
00000110	07/10	02-1000-	-		00009103	UNIVERSITY OF KENTUCKY	Ⓟ	170.00
00000111	07/10	15-1000-	-		00014498	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00000112	07/10	01-1000-	-		00029467	TIRE WORLD	Ⓟ	378.33
00000113	07/10	03-1000-	-		00015728	SOUTHERN HEALTH PARTNERS	Ⓟ	42,946.11
00000114	07/10	15-1000-	-		00014499	MAYSVILLE UTILITY COMMISSION	Ⓟ	830.05
00000115	07/10	15-1000-	-		00014500	J D EQUIPMENT, INC.	Ⓟ	163.34
00000116	07/10	75-1000-	-		00004074	MASON COUNTY CLERK	Ⓟ	182.00
00000117	07/10	02-1000-	-		00009104	ECONO SIGNS LLC	Ⓟ	433.35
00000118	07/10	03-1000-	-		00015729	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000119	07/10	15-1000-	-		00014501	FANNIN TRUCK REPAIR LLC.	Ⓟ	123.75
00000120	07/10	15-1000-	-		00014502	WILSON EQUIPMENT CO	Ⓟ	34.70
00000121	07/10	01-1000-	-		00029468	JENNINGS PORTABLE TOILETS	Ⓟ	78.00
00000122	07/10	13-1000-	-		00008185	EQUIPMENT DEPOT	Ⓟ	219.08
00000123	07/10	03-1000-	-		00015730	ORKIN PEST CONTROL	Ⓟ	401.13
00000124	07/10	03-1000-	-		00015731	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00000125	07/10	15-1000-	-		00014503	S&ME, INC.	Ⓟ	7,000.00
00000126	07/10	01-1000-	-		00029469	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	343.85
00000127	07/10	13-1000-	-		00008186	G B WELDING AND METAL FABRICATING CO.	Ⓟ	2,660.00
00000128	07/10	13-1000-	-		00008187	FASTENAL COMPANY	Ⓟ	53.02
00000129	07/10	15-1000-	-		00014504	SANDERS SALES AND SERVICE	Ⓟ	3,410.98
00000130	07/10	75-1000-	-		00004075	BEST ONE	Ⓟ	1,683.04
00000131	07/10	02-1000-	-		00009105	OREILLY AUTO PARTS	Ⓟ	649.80
00000132	07/10	02-1000-	-		00009106	HANEY'S HARDWARE	Ⓟ	100.31
00000133	07/10	02-1000-	-		00009107	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	158.44
00000134	07/10	02-1000-	-		00009108	KELLY BRADFORD	Ⓟ	75.00
00000135	07/10	15-1000-	-		00014505	ALL AMERICAN AUTO CARE	Ⓟ	1,101.36
00000136	07/10	04-1000-	-		00009124	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000137	07/10	13-1000-	-		00008188	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000138	07/10	02-1000-	-		00009109	TONY'S TREE SERVICE	Ⓟ	600.00

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00000139	07/10	75-1000- -			00004076	ESTATE OF JACKIE BRETZ	Ⓟ	64.10
00000140	07/10	03-1000- -			00015732	MTJ AMERICAN, LLC	Ⓟ	2,965.36
00000141	07/10	03-1000- -			00015733	KELLY BRADFORD	Ⓟ	55.00
00000142	07/10	03-1000- -			00015734	COURIKA SOLUTIONS LLC	Ⓟ	25.00
00000143	07/10	01-1000- -			00029470	MCKAY'S STUDIO	Ⓟ	164.59
00000144	07/10	03-1000- -			00015735	REDWOOD BIOTECH	Ⓟ	1,625.00
00000145	07/10	01-1000- -			00029471	SHUGARS SUPPLY COMPANY INC.	Ⓟ	113.56
00000146	07/10	13-1000- -			00008189	KIBLER MILLING COMPANY	Ⓟ	42.33
00000147	07/10	15-1000- -			00014506	HANEY'S HARDWARE	Ⓟ	55.11
00000148	07/10	01-1000- -			00029472	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000149	07/10	01-1000- -			00029473	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00000150	07/10	01-1000- -			00029474	FRIENDS OF MINERVA, INC.	Ⓟ	340.00
00000157	07/10	01-1000- -			00029475	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00000158	07/10	01-1000- -			00029476	BLUE JAY CAR WASH	Ⓟ	32.00
00000159	07/10	01-1000- -			00029477	NEOFUNDS BY NEOPOST	Ⓟ	708.21
00000160	07/10	75-1000- -			00004077	NEOFUNDS BY NEOPOST	Ⓟ	518.00
00000161	07/10	02-1000- -			00009110	CINTAS CORPORATION	Ⓟ	282.72
00000162	07/10	02-1000- -			00009111	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	51.77
00000166	07/10	15-1000- -			00014507	JAMES DAVENPORT	Ⓟ	300.00
00000168	07/10	15-1000- -			00014508	TIMOTHY SHACKELFORD	Ⓟ	300.00
00000171	07/10	15-1000- -			00014509	PCI SERVICES LLC	Ⓟ	3,471.00
00000172	07/10	15-1000- -			00014510	BROWN COUNTY RENTAL	Ⓟ	98.10
00000173	07/10	75-1000- -			00004078	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	33.98
00000178	07/10	01-1000- -			00029478	KACO WORKERS' COMPENSATION FUND	Ⓟ	24,507.46
00000179	07/10	02-1000- -			00009112	KACO WORKERS' COMPENSATION FUND	Ⓟ	18,467.25
00000180	07/10	03-1000- -			00015736	KACO WORKERS' COMPENSATION FUND	Ⓟ	23,796.00
00000181	07/10	04-1000- -			00009125	KACO WORKERS' COMPENSATION FUND	Ⓟ	644.00
00000182	07/10	13-1000- -			00008190	KACO WORKERS' COMPENSATION FUND	Ⓟ	9,395.84
00000183	07/10	15-1000- -			00014511	KACO WORKERS' COMPENSATION FUND	Ⓟ	35,771.35
00000184	07/10	75-1000- -			00004079	KACO WORKERS' COMPENSATION FUND	Ⓟ	6,190.38
00000186	07/10	15-1000- -			00014512	BUDDY DERMON	Ⓟ	1,965.00
00000187	07/10	01-1000- -			00029479	MAYSVILLE RURAL KING	Ⓟ	31.97
00000188	07/10	01-1000- -			00029480	G & W DISTRIBUTING COMPANY	Ⓟ	52.86
00000189	07/10	01-1000- -			00029481	MAYSVILLE CENTRAL SUPPLY	Ⓟ	73.76

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00000190	07/10	01-1000- -			00029482	STANDARD SUPPLY COMPANY	Ⓟ	84.00
00000191	07/10	04-1000- -			00009126	HANEY'S HARDWARE	Ⓟ	12.08
00000192	07/10	04-1000- -			00009127	MAYSVILLE CENTRAL SUPPLY	Ⓟ	57.44
00000193	07/10	04-1000- -			00009128	STANDARD SUPPLY COMPANY	Ⓟ	9.96
00000194	07/10	15-1000- -			00014513	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	397.50
00000195	07/10	04-1000- -			00009129	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	2,551.96
00000196	07/10	15-1000- -			00014514	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	644.27
00000197	07/10	04-1000- -			00009130	CARMEUSE LIME & STONE INC.	Ⓟ	233.00
00000198	07/10	01-1000- -			00029483	CARMEUSE LIME & STONE INC.	Ⓟ	118.12
00000200	07/10	75-1000- -			00004080	PAUL MILLER FORD	Ⓟ	25,038.12
00000202	07/10	15-1000- -			00014515	MASON CO. LANDFILL FUND	Ⓟ	32.66
00000203	07/10	01-1000- -			00029484	MASON CO. LANDFILL FUND	Ⓟ	26.96
00000204	07/10	75-1000- -			00004081	MASON CO. LANDFILL FUND	Ⓟ	6,484.54
00000205	07/10	15-1000- -			00014516	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	938.85
00000206	07/10	03-1000- -			00015737	URGENT CARE CENTER MEADOWVIEW	Ⓟ	112.27
00000207	07/10	03-1000- -			00015738	MEADOWVIEW UROLOGY ASSOCIATES	Ⓟ	79.04
00000208	07/10	03-1000- -			00015739	URGENT CARE CENTER MEADOWVIEW	Ⓟ	197.32
00000209	07/10	03-1000- -			00015740	URGENT CARE CENTER MEADOWVIEW	Ⓟ	170.37
00000210	07/10	03-1000- -			00015741	URGENT CARE CENTER MEADOWVIEW	Ⓟ	98.64
00000211	07/10	03-1000- -			00015742	URGENT CARE CENTER MEADOWVIEW	Ⓟ	98.64
190 Vouchers Listed								437,419.34