

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 JUNE FISCAL COURT  
 All Funds  
 From: 06/12/2018 To: 06/12/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003930	06/12	01-1000- -			00029323	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00003931	06/12	04-1000- -			00009096	KY HOUSING CORPORATION	Ⓟ	86.00
00003932	06/12	04-1000- -			00009097	KY HOUSING CORPORATION	Ⓟ	94.00
00003933	06/12	01-1000- -			00029324	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,203.41
00003934	06/12	01-1000- -			00029325	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00003935	06/12	01-1000- -			00029326	PRO SOURCE	Ⓟ	624.81
00003936	06/12	01-1000- -			00029327	PHILLIPS SUPPLY COMPANY	Ⓟ	63.70
00003937	06/12	01-1000- -			00029328	COURIKA SOLUTIONS LLC	Ⓟ	70.00
00003938	06/12	01-1000- -			00029329	FISCALSOFT CORPORATION	Ⓟ	14,598.20
00003939	06/12	01-1000- -			00029330	HANEY'S HARDWARE	Ⓟ	294.05
00003940	06/12	01-1000- -			00029331	GULF STATES DISTRIBUTORS-MONTGOMERY	Ⓟ	3,137.00
00003941	06/12	01-1000- -			00029332	DUNN'S AUTO, CYCLE & ATV	Ⓟ	426.80
00003942	06/12	01-1000- -			00029333	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	813.20
00003943	06/12	01-1000- -			00029334	SOUTHERN STATES COOP., INC.	Ⓟ	251.57
00003944	06/12	01-1000- -			00029335	SPECTRUM GRAPHICS	Ⓟ	1,177.00
00003945	06/12	01-1000- -			00029336	OREILLY AUTO PARTS	Ⓟ	177.03
00003946	06/12	02-1000- -			00009032	HANEY'S HARDWARE	Ⓟ	111.80
00003947	06/12	02-1000- -			00009033	NAPA AUTO PARTS	Ⓟ	390.96
00003948	06/12	02-1000- -			00009034	SHUGARS SUPPLY COMPANY INC.	Ⓟ	261.05
00003949	06/12	02-1000- -			00009035	TIRE WORLD	Ⓟ	169.95
00003950	06/12	02-1000- -			00009036	MAYSVILLE RURAL KING	Ⓟ	697.76
00003951	06/12	02-1000- -			00009037	OREILLY AUTO PARTS	Ⓟ	1,756.89
00003952	06/12	02-1000- -			00009038	PHILLIPS SIGN CO	Ⓟ	200.00
00003953	06/12	02-1000- -			00009039	ECONO SIGNS LLC	Ⓟ	490.26
00003954	06/12	02-1000- -			00009040	J D EQUIPMENT, INC.	Ⓟ	917.19
00003955	06/12	02-1000- -			00009041	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	213.85
00003956	06/12	02-1000- -			00009042	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	488.56
00003957	06/12	02-1000- -			00009043	MURPHY TRACTOR & EQUIPMENT CO.	Ⓟ	5,900.11
00003958	06/12	02-1000- -			00009044	LEXINGTON TRUCK SALES, INC.	Ⓟ	388.10
00003959	06/12	02-1000- -			00009045	MAYSVILLE RENTAL & SUPPLY	Ⓟ	209.90
00003965	06/12	01-1000- -			00029337	CROPPERS GREENHOUSE	Ⓟ	93.98
00003968	06/12	01-1000- -			00029338	KY STATE TREASURER	Ⓟ	1.00
00003969	06/12	01-1000- -			00029339	HARP ENTERPRISES, INC.	Ⓟ	3,654.62
00003970	06/12	03-1000- -			00015669	KLOSTERMAN	Ⓟ	884.76

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00003971	06/12	03-1000-	-		00015670	HANEY'S HARDWARE	Ⓟ	807.66
00003972	06/12	03-1000-	-		00015671	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,047.06
00003973	06/12	03-1000-	-		00015672	BOB BARKER COMPANY, INC.	Ⓟ	1,385.28
00003974	06/12	03-1000-	-		00015673	PHILLIPS SUPPLY COMPANY	Ⓟ	2,909.59
00003975	06/12	03-1000-	-		00015674	G & W DISTRIBUTING COMPANY	Ⓟ	1,693.76
00003976	06/12	03-1000-	-		00015675	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,365.95
00003977	06/12	03-1000-	-		00015676	GORDON FOOD SERVICE	Ⓟ	18,594.19
00003978	06/12	04-1000-	-		00009098	BLUE JAY CAR WASH	Ⓟ	8.00
00003979	06/12	04-1000-	-		00009099	COMPREHEND, INC.	Ⓟ	925.00
00003980	06/12	13-1000-	-		00008159	NAPA AUTO PARTS	Ⓟ	40.92
00003981	06/12	13-1000-	-		00008160	BALETIES.COM	Ⓟ	2,079.00
00003982	06/12	13-1000-	-		00008161	FLEETMatics USA LLC	Ⓟ	66.00
00003983	06/12	13-1000-	-		00008162	OREILLY AUTO PARTS	Ⓟ	379.58
00003984	06/12	13-1000-	-		00008163	TIRE WORLD	Ⓟ	93.87
00003985	06/12	13-1000-	-		00008164	PRESENTATION SOLUTIONS INC.	Ⓟ	239.78
00004165	06/12	01-1000-	-		00029340	MCFARLAND CHEVROLET	Ⓟ	687.05
00004166	06/12	01-1000-	-		00029341	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,750.00
00004167	06/12	01-1000-	-		00029342	NAPA AUTO PARTS	Ⓟ	39.89
00004168	06/12	01-1000-	-		00029343	TIRE WORLD	Ⓟ	448.32
00004169	06/12	01-1000-	-		00029344	CHIEF	Ⓟ	59.99
00004170	06/12	01-1000-	-		00029345	KENTUCKY COAL COUNTY COALITION, INC.	Ⓟ	1,000.00
00004171	06/12	01-1000-	-		00029346	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	271.22
00004172	06/12	01-1000-	-		00029347	KYUNIFORMS INC	Ⓟ	375.68
00004173	06/12	01-1000-	-		00029348	HARDYMON LUMBER, INC.	Ⓟ	105.50
00004174	06/12	01-1000-	-		00029349	LIMESTONE CABLE-VISION	Ⓟ	20.00
00004175	06/12	02-1000-	-		00009046	HYPAC INC.	Ⓟ	214.30
00004176	06/12	02-1000-	-		00009047	FLEMINGSBURG MACHINING LLC	Ⓟ	270.30
00004177	06/12	02-1000-	-		00009048	G & W DISTRIBUTING COMPANY	Ⓟ	194.71
00004178	06/12	02-1000-	-		00009049	RUSH TRUCK CENTER, INC.	Ⓟ	1,832.43
00004179	06/12	02-1000-	-		00009050	GERALD CRAYCRAFT	Ⓟ	145.00
00004180	06/12	02-1000-	-		00009051	KELLY BRADFORD	Ⓟ	1,125.00
00004181	06/12	02-1000-	-		00009052	OREILLY AUTO PARTS	Ⓟ	626.63
00004182	06/12	02-1000-	-		00009053	REESE'S AUTO ELECTRIC	Ⓟ	119.00
00004183	06/12	02-1000-	-		00009054	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	1,110.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004184	06/12	02-1000-	-		00009055	BROWN COUNTY ASPHALT	Ⓟ	918.00
00004185	06/12	03-1000-	-		00015677	SCHUMACHER INSURANCE AGENCY INC.	Ⓟ	101.80
00004186	06/12	03-1000-	-		00015678	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00004187	06/12	03-1000-	-		00015679	SOUTHERN HEALTH PARTNERS	Ⓟ	6,633.28
00004188	06/12	13-1000-	-		00008165	BIG "A" TIRE SERVICE	Ⓟ	622.00
00004189	06/12	13-1000-	-		00008166	STATE ELECTRIC SUPPLY CO.	Ⓟ	247.35
00004192	06/12	01-1000-	-		00029350	TRACTOR SUPPLY COMPANY	Ⓟ	22.00
00004193	06/12	02-1000-	-		00009056	RAYBURN EXCAVATING LLC	Ⓟ	1,500.00
00004199	06/12	03-1000-	-		00015680	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00004202	06/12	15-1000-	-		00014434	STATE ELECTRIC SUPPLY CO.	Ⓟ	430.50
00004203	06/12	15-1000-	-		00014435	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	341.19
00004204	06/12	15-1000-	-		00014436	NAPA AUTO PARTS	Ⓟ	658.90
00004205	06/12	15-1000-	-		00014437	BIG "A" TIRE SERVICE	Ⓟ	240.00
00004206	06/12	75-1000-	-		00004048	OREILLY AUTO PARTS	Ⓟ	299.13
00004207	06/12	15-1000-	-		00014438	OREILLY AUTO PARTS	Ⓟ	404.38
00004208	06/12	15-1000-	-		00014439	WHAYNE SUPPLY COMPANY	Ⓟ	9,246.55
00004209	06/12	15-1000-	-		00014440	FLEETMatics USA LLC	Ⓟ	274.00
00004210	06/12	15-1000-	-		00014441	PRO SOURCE	Ⓟ	108.51
00004211	06/12	15-1000-	-		00014442	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00004212	06/12	15-1000-	-		00014443	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00004213	06/12	15-1000-	-		00014444	WORLDWIDE EQUIPMENT	Ⓟ	819.99
00004214	06/12	15-1000-	-		00014445	WILSON EQUIPMENT CO	Ⓟ	1,471.28
00004215	06/12	15-1000-	-		00014446	MAYSVILLE CENTRAL SUPPLY	Ⓟ	86.30
00004216	06/12	15-1000-	-		00014447	HANEY'S HARDWARE	Ⓟ	5.77
00004217	06/12	15-1000-	-		00014448	LOWES	Ⓟ	82.66
00004218	06/12	15-1000-	-		00014449	TRACTOR SUPPLY COMPANY	Ⓟ	63.98
00004219	06/12	15-1000-	-		00014450	FASTENAL COMPANY	Ⓟ	53.49
00004220	06/12	15-1000-	-		00014451	AIR SYSTEMS, INC.	Ⓟ	1,973.65
00004221	06/12	15-1000-	-		00014452	ALL AMERICAN AUTO CARE	Ⓟ	280.52
00004222	06/12	03-1000-	-		00015681	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	40.00
00004223	06/12	75-1000-	-		00004049	NAPA AUTO PARTS	Ⓟ	410.69
00004224	06/12	75-1000-	-		00004050	TULLY TRANSPORT	Ⓟ	338.01
00004225	06/12	75-1000-	-		00004051	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	13.99
00004226	06/12	75-1000-	-		00004052	MASON COUNTY CLERK	Ⓟ	65.00

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00004227	06/12	75-1000-	-		00004053	BIG "A" TIRE SERVICE	Ⓟ	80.00
00004228	06/12	02-1000-	-		00009057	ADVANCED DIESEL PERFORMANCE LLC	Ⓟ	903.42
00004229	06/12	02-1000-	-		00009058	ROSE FARM SUPPLY	Ⓟ	149.37
00004230	06/12	02-1000-	-		00009059	STANDARD SUPPLY COMPANY	Ⓟ	13.50
00004231	06/12	02-1000-	-		00009060	WRIGHT IMPLEMENT 1 LLC	Ⓟ	300.81
00004232	06/12	02-1000-	-		00009061	SOUTHERN STATES COOP., INC.	Ⓟ	115.00
00004233	06/12	03-1000-	-		00015682	CROPPERS GREENHOUSE	Ⓟ	288.00
00004234	06/12	15-1000-	-		00014453	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	23.63
00004235	06/12	75-1000-	-		00004054	SCOTT-GROSS CO. INC.	Ⓟ	113.42
00004236	06/12	01-1000-	-		00029351	MASON COUNTY CLERK	Ⓟ	200.00
00004237	06/12	01-1000-	-		00029352	MASON COUNTY CLERK	Ⓟ	19.00
00004238	06/12	03-1000-	-		00015683	KY JAILERS ASSOCIATION	Ⓟ	175.00
00004239	06/12	75-1000-	-		00004055	MAYSVILLE RURAL KING	Ⓟ	249.82
00004240	06/12	75-1000-	-		00004056	TRACTOR SUPPLY COMPANY	Ⓟ	64.97
00004255	06/12	04-1000-	-		00009100	MOORE & PARKER FUNERAL HOMES	Ⓟ	700.00
00004266	06/12	15-1000-	-		00014454	EPG COMPANIES INC.	Ⓟ	38.94
00004267	06/12	15-1000-	-		00014455	WHAYNE SUPPLY COMPANY	Ⓟ	87.47
00004268	06/12	15-1000-	-		00014456	NORTHERN SAFETY CO., INC.	Ⓟ	324.90
00004269	06/12	15-1000-	-		00014457	HYPAC INC.	Ⓟ	145.80
00004270	06/12	04-1000-	-		00009101	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00004280	06/12	13-1000-	-		00008167	TIMOTHY J.SAUNDERS	Ⓟ	150.00
00004281	06/12	02-1000-	-		00009062	JEFF'S SMALL ENGINE REPAIR	Ⓟ	9.98
00004282	06/12	02-1000-	-		00009063	VALOR LLC	Ⓟ	888.23
00004283	06/12	02-1000-	-		00009064	UTILITY SOLUTIONS LLC.	Ⓟ	4,545.64
00004284	06/12	13-1000-	-		00008168	EQUIPMENT DEPOT	Ⓟ	399.57
00004291	06/12	03-1000-	-		00015684	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	120.00
00004292	06/12	03-1000-	-		00015685	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	272.50
00004293	06/12	03-1000-	-		00015686	KROGER COMPANY	Ⓟ	89.57
00004294	06/12	13-1000-	-		00008169	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00004302	06/12	03-1000-	-		00015687	LRB WORK APPAREL	Ⓟ	289.88
00004303	06/12	03-1000-	-		00015688	ORKIN PEST CONTROL	Ⓟ	301.13
00004359	06/12	13-1000-	-		00008170	BOBCAT ENTERPRISES INC.	Ⓟ	54.16
00004360	06/12	15-1000-	-		00014458	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	2,873.66
00004361	06/12	15-1000-	-		00014459	PCI SERVICES LLC	Ⓟ	4,263.00

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00004362	06/12	02-1000-	-		00009065	FASTENAL COMPANY	Ⓟ	0.86
00004364	06/12	02-1000-	-		00009066	MAYSVILLE MATERIALS COMPANY	Ⓟ	553.38
00004365	06/12	13-1000-	-		00008171	WFTM/WFTM-FM RADIO	Ⓟ	276.00
00004366	06/12	75-1000-	-		00004057	NEOFUNDS BY NEOPOST	Ⓟ	495.60
00004367	06/12	01-1000-	-		00029353	NEOFUNDS BY NEOPOST	Ⓟ	312.40
00004368	06/12	15-1000-	-		00014460	BUDDY DERMON	Ⓟ	1,860.00
00004369	06/12	01-1000-	-		00029354	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00004370	06/12	02-1000-	-		00009067	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00004371	06/12	01-1000-	-		00029355	VANCE OUTDOORS, INC.	Ⓟ	456.90
00004372	06/12	01-1000-	-		00029356	KY EYE INSTITUTE	Ⓟ	82.00
00004373	06/12	15-1000-	-		00014461	VALOR LLC	Ⓟ	147.15
00004374	06/12	01-1000-	-		00029357	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00004375	06/12	15-1000-	-		00014462	S&ME, INC.	Ⓟ	12,700.00
00004380	06/12	15-1000-	-		00014463	MASON CO. LANDFILL FUND	Ⓟ	122.11
00004381	06/12	01-1000-	-		00029358	MASON CO. LANDFILL FUND	Ⓟ	8.02
00004382	06/12	02-1000-	-		00009068	MASON CO. LANDFILL FUND	Ⓟ	148.39
00004383	06/12	75-1000-	-		00004058	MASON CO. LANDFILL FUND	Ⓟ	7,097.16
00004387	06/12	01-1000-	-		00029359	MODERN LAUNDRY COMPANY, INC	Ⓟ	283.20
00004388	06/12	15-1000-	-		00014464	MODERN LAUNDRY COMPANY, INC	Ⓟ	86.95
00004389	06/12	02-1000-	-		00009069	CINTAS CORPORATION	Ⓟ	336.30
00004390	06/12	02-1000-	-		00009070	CARMEUSE LIME & STONE INC.	Ⓟ	56.64
00004391	06/12	15-1000-	-		00014465	CARMEUSE LIME & STONE INC.	Ⓟ	363.76
00004392	06/12	02-1000-	-		00009071	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	11,137.14
00004393	06/12	15-1000-	-		00014466	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,599.51
00004394	06/12	03-1000-	-		00015689	COURIKA SOLUTIONS LLC	Ⓟ	120.00
00004396	06/12	01-1000-	-		00029360	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00004399	06/12	01-1000-	-		00029361	DANA SAFETY SUPPLY, INC.	Ⓟ	584.10
00004400	06/12	15-1000-	-		00014467	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	279.75
00004401	06/12	15-1000-	-		00014468	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,223.25
00004402	06/12	75-1000-	-		00004059	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,811.20
00004403	06/12	01-1000-	-		00029362	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00004404	06/12	01-1000-	-		00029363	MAYSVILLE RURAL KING	Ⓟ	27.98
00004405	06/12	01-1000-	-		00029364	STANDARD SUPPLY COMPANY	Ⓟ	56.00
00004406	06/12	01-1000-	-		00029365	SHUGARS SUPPLY COMPANY INC.	Ⓟ	9.07

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00004407	06/12	01-1000-	-		00029366	STATE ELECTRIC SUPPLY CO.	Ⓟ	205.55
00004408	06/12	01-1000-	-		00029367	MAYSVILLE CENTRAL SUPPLY	Ⓟ	6.94
00004409	06/12	01-1000-	-		00029368	ALL ABOUT GLASS INC.	Ⓟ	28.50
00004410	06/12	04-1000-	-		00009102	HANEY'S HARDWARE	Ⓟ	23.99
00004411	06/12	04-1000-	-		00009103	MAYSVILLE CENTRAL SUPPLY	Ⓟ	77.43
00004412	06/12	01-1000-	-		00029369	THE KENTUCKY GAZETTE	Ⓟ	77.00
00004413	06/12	03-1000-	-		00015690	MODERN LEASING	Ⓟ	433.95
00004414	06/12	15-1000-	-		00014469	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	1,221.30
00004416	06/12	01-1000-	-		00029370	CHAMPION MEDIA, LLC	Ⓟ	2,370.00
00004417	06/12	02-1000-	-		00009072	PV BUSINESS SOLUTIONS, INC.	Ⓟ	298.50
00004418	06/12	13-1000-	-		00008172	CHAMPION MEDIA, LLC	Ⓟ	96.00
00004419	06/12	01-1000-	-		00029371	WALMART	Ⓟ	392.59
00004420	06/12	04-1000-	-		00009104	TIM NOLDER	Ⓟ	167.49
00004421	06/12	02-1000-	-		00009073	MEADE TRACTOR	Ⓟ	171.51
00004422	06/12	01-1000-	-		00029372	KACO LEADERSHIP INSTITUTE	Ⓟ	65.00
00004423	06/12	01-1000-	-		00029373	CHAMPION MEDIA, LLC	Ⓟ	56.88
00004424	06/12	15-1000-	-		00014470	CHAMPION MEDIA, LLC	Ⓟ	75.84
00004425	06/12	01-1000-	-		00029374	LOCAL ISSUES CONFERENCE	Ⓟ	525.00
00004426	06/12	03-1000-	-		00015691	LOCAL ISSUES CONFERENCE	Ⓟ	350.00
00004427	06/12	15-1000-	-		00014471	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00004428	06/12	03-1000-	-		00015692	TIMMY CLARK	Ⓟ	120.00
00004429	06/12	03-1000-	-		00015693	EARL SMITH	Ⓟ	120.00
00004430	06/12	03-1000-	-		00015694	LITTLE SANDY LODGE	Ⓟ	262.40
00004431	06/12	02-1000-	-		00009074	JUSTIN POLLEY	Ⓟ	800.00
00004432	06/12	01-1000-	-		00029375	OWEN MCNEILL	Ⓟ	40.91
00004433	06/12	01-1000-	-		00029376	KIM MUSE	Ⓟ	50.40
00004434	06/12	01-1000-	-		00029377	MAYSVILLE HEATING SERVICE	Ⓟ	445.00
00004435	06/12	01-1000-	-		00029378	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00004436	06/12	01-1000-	-		00029379	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00004438	06/12	01-1000-	-		00029380	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	3,800.00
00004445	06/12	01-1000-	-		00029381	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	378.00
201 Vouchers Listed								209,221.09