

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 JUNE FISCAL COURT  
 All Funds  
 From: 06/13/2017 To: 06/13/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004303	06/13	01-1000-	-		00027737	LOWES	Ⓟ	292.48
00004304	06/13	01-1000-	-		00027738	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00004305	06/13	04-1000-	-		00008770	KY HOUSING CORPORATION	Ⓟ	86.00
00004306	06/13	04-1000-	-		00008771	KY HOUSING CORPORATION	Ⓟ	94.00
00004307	06/13	01-1000-	-		00027739	HARP ENTERPRISES, INC.	Ⓟ	3,065.80
00004308	06/13	01-1000-	-		00027740	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	747.78
00004309	06/13	01-1000-	-		00027741	PRO SOURCE	Ⓟ	751.49
00004310	06/13	01-1000-	-		00027742	PHILLIPS SUPPLY COMPANY	Ⓟ	631.32
00004311	06/13	01-1000-	-		00027743	D-C ELEVATOR COMPANY, INC.	Ⓟ	358.93
00004313	06/13	01-1000-	-		00027744	TIRE WORLD	Ⓟ	837.75
00004314	06/13	01-1000-	-		00027745	HANEY'S HARDWARE	Ⓟ	39.98
00004316	06/13	01-1000-	-		00027746	SHUGARS SUPPLY COMPANY INC.	Ⓟ	523.52
00004317	06/13	01-1000-	-		00027747	ALL AMERICAN AUTO CARE	Ⓟ	826.36
00004318	06/13	01-1000-	-		00027748	FISCALSOFT CORPORATION	Ⓟ	9,300.00
00004320	06/13	01-1000-	-		00027749	SOUTHERN STATES COOP., INC.	Ⓟ	187.67
00004321	06/13	01-1000-	-		00027750	SIRCHIE FINGERPRINT LAB	Ⓟ	247.03
00004323	06/13	02-1000-	-		00008478	HANEY'S HARDWARE	Ⓟ	82.84
00004324	06/13	02-1000-	-		00008479	CAHALL BROS., INC.	Ⓟ	2,178.35
00004325	06/13	02-1000-	-		00008480	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	151.69
00004326	06/13	02-1000-	-		00008481	OREILLY AUTO PARTS	Ⓟ	2,043.81
00004327	06/13	02-1000-	-		00008482	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	566.71
00004328	06/13	02-1000-	-		00008483	TIRE WORLD	Ⓟ	732.22
00004329	06/13	01-1000-	-		00027751	KY STATE TREASURER	Ⓟ	1.00
00004331	06/13	03-1000-	-		00015022	GORDON FOOD SERVICE	Ⓟ	25,212.07
00004332	06/13	03-1000-	-		00015023	G & W DISTRIBUTING COMPANY	Ⓟ	1,124.41
00004333	06/13	03-1000-	-		00015024	PHILLIPS SUPPLY COMPANY	Ⓟ	5,576.50
00004335	06/13	03-1000-	-		00015025	KLOSTERMAN	Ⓟ	919.80
00004336	06/13	03-1000-	-		00015026	KIBLER MILLING COMPANY	Ⓟ	83.32
00004337	06/13	03-1000-	-		00015027	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,418.43
00004339	06/13	03-1000-	-		00015028	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	631.22
00004341	06/13	03-1000-	-		00015029	REDWOOD BIOTECH	Ⓟ	2,711.52
00004342	06/13	03-1000-	-		00015030	MASON CO. LANDFILL FUND	Ⓟ	27.08
00004343	06/13	03-1000-	-		00015031	HANEY'S HARDWARE	Ⓟ	467.98
00004344	06/13	03-1000-	-		00015032	PRO ONCALL TECHNOLOGIES	Ⓟ	352.50

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00004346	06/13	03-1000-	-		00015033	CINTAS FIRE PROTECTION	Ⓟ	1,242.88
00004348	06/13	03-1000-	-		00015034	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	466.86
00004350	06/13	13-1000-	-		00007881	HINTON MILLS	Ⓟ	84.85
00004351	06/13	13-1000-	-		00007882	FASTENAL COMPANY	Ⓟ	60.20
00004352	06/13	13-1000-	-		00007883	MAYSVILLE RENTAL & SUPPLY	Ⓟ	147.98
00004353	06/13	13-1000-	-		00007884	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,085.31
00004354	06/13	15-1000-	-		00013773	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00004355	06/13	15-1000-	-		00013774	PRO SOURCE	Ⓟ	102.40
00004356	06/13	15-1000-	-		00013775	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00004358	06/13	15-1000-	-		00013776	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	98.00
00004359	06/13	15-1000-	-		00013777	OREILLY AUTO PARTS	Ⓟ	318.14
00004360	06/13	15-1000-	-		00013778	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	1,367.48
00004361	06/13	15-1000-	-		00013779	NAPA AUTO PARTS	Ⓟ	162.69
00004362	06/13	15-1000-	-		00013780	WILSON EQUIPMENT CO	Ⓟ	1,020.84
00004364	06/13	15-1000-	-		00013781	BIG "A" TIRE SERVICE	Ⓟ	80.00
00004366	06/13	15-1000-	-		00013782	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	98.37
00004367	06/13	15-1000-	-		00013783	MAYSVILLE RENTAL & SUPPLY	Ⓟ	200.73
00004368	06/13	15-1000-	-		00013784	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	163.73
00004369	06/13	15-1000-	-		00013785	BRANDEIS	Ⓟ	72.23
00004370	06/13	15-1000-	-		00013786	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	2,694.47
00004371	06/13	15-1000-	-		00013787	TIRE WORLD	Ⓟ	219.00
00004372	06/13	15-1000-	-		00013788	WHAYNE SUPPLY COMPANY	Ⓟ	16,106.93
00004373	06/13	75-1000-	-		00003804	MASON COUNTY CLERK	Ⓟ	26.00
00004374	06/13	75-1000-	-		00003805	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	113.92
00004376	06/13	01-1000-	-		00027752	MASON COUNTY CLERK	Ⓟ	200.00
00004393	06/13	01-1000-	-		00027753	KENTUCKY COAL COUNTY COALITION, INC.	Ⓟ	1,000.00
00004394	06/13	03-1000-	-		00015035	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	222.50
00004395	06/13	03-1000-	-		00015036	BOB BARKER COMPANY, INC.	Ⓟ	681.46
00004396	06/13	03-1000-	-		00015037	MAYSVILLE CENTRAL SUPPLY	Ⓟ	82.91
00004398	06/13	13-1000-	-		00007885	KIBLER MILLING COMPANY	Ⓟ	49.00
00004408	06/13	01-1000-	-		00027754	LIMESTONE CABLE-VISION	Ⓟ	60.00
00004411	06/13	02-1000-	-		00008484	OREILLY AUTO PARTS	Ⓟ	429.79
00004412	06/13	02-1000-	-		00008485	BRANDEIS	Ⓟ	752.96
00004413	06/13	02-1000-	-		00008486	SHUGARS SUPPLY COMPANY INC.	Ⓟ	282.03

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00004414	06/13	02-1000-	-		00008487	REFLECTIVE APPAREL FACTORY, INC.	Ⓟ	83.51
00004415	06/13	02-1000-	-		00008488	NAPA AUTO PARTS	Ⓟ	18.72
00004416	06/13	02-1000-	-		00008489	ALL ABOUT GLASS INC.	Ⓟ	677.00
00004417	06/13	01-1000-	-		00027755	MASON COUNTY CLERK	Ⓟ	58.00
00004420	06/13	03-1000-	-		00015038	COURIKA SOLUTIONS LLC	Ⓟ	695.00
00004421	06/13	04-1000-	-		00008772	COMPREHEND, INC.	Ⓟ	200.00
00004422	06/13	15-1000-	-		00013789	THERMX	Ⓟ	259.50
00004423	06/13	15-1000-	-		00013790	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00004427	06/13	02-1000-	-		00008490	BROWN COUNTY ASPHALT	Ⓟ	769.25
00004429	06/13	75-1000-	-		00003806	MUNICIPAL EQUIPMENT, INC.	Ⓟ	6,157.45
00004432	06/13	75-1000-	-		00003807	SOUTHGATE QUICK LUBE	Ⓟ	37.89
00004433	06/13	15-1000-	-		00013791	TULLY TRANSPORT	Ⓟ	36.50
00004434	06/13	15-1000-	-		00013792	LOWES	Ⓟ	67.37
00004474	06/13	01-1000-	-		00027756	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	58.19
00004475	06/13	02-1000-	-		00008491	PRESENTATION SOLUTIONS INC.	Ⓟ	274.83
00004479	06/13	01-1000-	-		00027757	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	268.53
00004482	06/13	03-1000-	-		00015039	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	118.22
00004483	06/13	02-1000-	-		00008492	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	86.14
00004484	06/13	02-1000-	-		00008493	BANE-WELKER EQUIPMENT	Ⓟ	187.00
00004485	06/13	07-1000-	-		00003032	T&K PAVING	Ⓟ	23,000.00
00004486	06/13	13-1000-	-		00007886	THE LEDGER INDEPENDENT	Ⓟ	144.00
00004487	06/13	01-1000-	-		00027758	THE LEDGER INDEPENDENT	Ⓟ	1,004.88
00004488	06/13	15-1000-	-		00013793	THE LEDGER INDEPENDENT	Ⓟ	75.84
00004494	06/13	03-1000-	-		00015040	POSTMASTER	Ⓟ	49.00
00004496	06/13	01-1000-	-		00027759	THE LEDGER INDEPENDENT	Ⓟ	1,374.00
00004499	06/13	03-1000-	-		00015041	PEARL JANITORIAL SUPPLY LLC	Ⓟ	3,155.40
00004500	06/13	01-1000-	-		00027760	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00004501	06/13	01-1000-	-		00027761	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00004502	06/13	01-1000-	-		00027762	HARDYMON LUMBER, INC.	Ⓟ	19.56
00004503	06/13	01-1000-	-		00027763	SHERWIN WILLIAMS	Ⓟ	125.68
00004504	06/13	01-1000-	-		00027764	POLICE & FIRE ELECTRONICS LLC	Ⓟ	250.00
00004505	06/13	01-1000-	-		00027765	DASH MEDICAL GLOVES	Ⓟ	212.70
00004516	06/13	03-1000-	-		00015042	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	2,329.14
00004517	06/13	03-1000-	-		00015043	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	17.05

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00004518	06/13	03-1000-	-		00015044	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	690.50
00004519	06/13	03-1000-	-		00015045	ALL AMERICAN AUTO CARE	Ⓟ	737.51
00004520	06/13	03-1000-	-		00015046	OREILLY AUTO PARTS	Ⓟ	121.41
00004521	06/13	03-1000-	-		00015047	MARK'S PLUMBING	Ⓟ	1,452.34
00004522	06/13	03-1000-	-		00015048	SEP MAYSVILLE DIAGNOSTIC CENTER	Ⓟ	52.63
00004523	06/13	03-1000-	-		00015049	HEART SMART PLC	Ⓟ	85.26
00004524	06/13	03-1000-	-		00015050	ORKIN PEST CONTROL	Ⓟ	498.96
00004525	06/13	04-1000-	-		00008773	WALMART	Ⓟ	59.96
00004526	06/13	04-1000-	-		00008774	RETIRED SENIOR VOLUNTEER PROGRAM	Ⓟ	7,500.00
00004527	06/13	04-1000-	-		00008775	SALAM INTERNATIONAL, INC.	Ⓟ	633.08
00004528	06/13	04-1000-	-		00008776	STANDARD SUPPLY COMPANY	Ⓟ	40.00
00004529	06/13	04-1000-	-		00008777	MAYSVILLE RENTAL & SUPPLY	Ⓟ	80.00
00004530	06/13	75-1000-	-		00003808	DANA BACH	Ⓟ	31.11
00004531	06/13	15-1000-	-		00013794	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	718.38
00004532	06/13	03-1000-	-		00015051	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00004534	06/13	04-1000-	-		00008778	COMPREHEND, INC.	Ⓟ	1,575.00
00004539	06/13	04-1000-	-		00008779	BEARTOOTH MAPPING, INC.	Ⓟ	523.00
00004541	06/13	15-1000-	-		00013795	FASTENAL COMPANY	Ⓟ	8.87
00004542	06/13	15-1000-	-		00013796	WORLDWIDE EQUIPMENT	Ⓟ	42.01
00004543	06/13	15-1000-	-		00013797	CAHALL BROS., INC.	Ⓟ	189.80
00004544	06/13	15-1000-	-		00013798	STATE ELECTRIC SUPPLY CO.	Ⓟ	71.70
00004545	06/13	15-1000-	-		00013799	WALMART	Ⓟ	144.36
00004546	06/13	15-1000-	-		00013800	LEE SUPPLY COMPANY, INC.	Ⓟ	258.25
00004547	06/13	15-1000-	-		00013801	PCI SERVICES LLC	Ⓟ	3,910.00
00004548	06/13	15-1000-	-		00013802	KIBLER MILLING COMPANY	Ⓟ	13.67
00004549	06/13	15-1000-	-		00013803	HARDYMON LUMBER, INC.	Ⓟ	11.49
00004550	06/13	15-1000-	-		00013804	TODD LEONARD	Ⓟ	19.54
00004551	06/13	75-1000-	-		00003809	CITY OF MAYSVILLE, TREASURER	Ⓟ	4,254.89
00004552	06/13	01-1000-	-		00027766	MODERN LAUNDRY COMPANY, INC	Ⓟ	282.30
00004553	06/13	15-1000-	-		00013805	MODERN LAUNDRY COMPANY, INC	Ⓟ	92.65
00004554	06/13	01-1000-	-		00027767	MOYER'S GREENHOUSE	Ⓟ	20.00
00004555	06/13	13-1000-	-		00007887	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	599.98
00004556	06/13	75-1000-	-		00003810	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	1,199.96
00004557	06/13	13-1000-	-		00007888	WFTM/WFTM-FM RADIO	Ⓟ	180.00

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00004558	06/13	01-1000-	-		00027768	CROPPERS GREENHOUSE	Ⓟ	47.25
00004559	06/13	15-1000-	-		00013806	BUDDY DERMON	Ⓟ	1,875.00
00004564	06/13	03-1000-	-		00015052	LOWES	Ⓟ	77.81
00004565	06/13	01-1000-	-		00027769	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00004567	06/13	15-1000-	-		00013807	MASON CO. LANDFILL FUND	Ⓟ	8.05
00004568	06/13	01-1000-	-		00027770	MASON CO. LANDFILL FUND	Ⓟ	8.12
00004569	06/13	02-1000-	-		00008494	MASON CO. LANDFILL FUND	Ⓟ	50.72
00004570	06/13	75-1000-	-		00003811	MASON CO. LANDFILL FUND	Ⓟ	7,012.55
00004572	06/13	03-1000-	-		00015053	UNDERWRITERS SAFETY & CLAIMS	Ⓟ	1,000.00
00004573	06/13	02-1000-	-		00008495	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00004574	06/13	01-1000-	-		00027771	NEOFUNDS BY NEOPOST	Ⓟ	103.60
00004575	06/13	75-1000-	-		00003812	NEOFUNDS BY NEOPOST	Ⓟ	496.40
00004576	06/13	01-1000-	-		00027772	MASON CO. LANDFILL FUND	Ⓟ	1,920.45
00004577	06/13	03-1000-	-		00015054	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	837.00
00004578	06/13	04-1000-	-		00008780	KIMBERLY MORTON	Ⓟ	172.00
00004579	06/13	01-1000-	-		00027773	OREILLY AUTO PARTS	Ⓟ	531.77
00004580	06/13	04-1000-	-		00008781	MAYSVILLE MATERIALS COMPANY	Ⓟ	475.13
00004581	06/13	01-1000-	-		00027774	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00004582	06/13	03-1000-	-		00015055	WALMART	Ⓟ	132.68
00004610	06/13	13-1000-	-		00007889	FLEETMATICS USA LLC	Ⓟ	132.00
00004611	06/13	15-1000-	-		00013808	FLEETMATICS USA LLC	Ⓟ	548.00
00004612	06/13	01-1000-	-		00027775	CANON	Ⓟ	72.60
00004615	06/13	15-1000-	-		00013809	NORTHERN SAFETY CO., INC.	Ⓟ	278.89
00004616	06/13	15-1000-	-		00013810	PORTER'S TIRE CENTER	Ⓟ	1,317.00
00004617	06/13	15-1000-	-		00013811	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,336.25
00004618	06/13	75-1000-	-		00003813	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,174.76
00004619	06/13	01-1000-	-		00027776	BLUE JAY CAR WASH	Ⓟ	24.00
00004623	06/13	03-1000-	-		00015056	ISOLVED HCM, LLC	Ⓟ	1,000.00
00004631	06/13	01-1000-	-		00027777	FISHER & BARGER	Ⓟ	3,840.00
00004632	06/13	01-1000-	-		00027778	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	525.20
00004633	06/13	15-1000-	-		00013812	S&ME, INC.	Ⓟ	7,000.00
00004634	06/13	04-1000-	-		00008782	HAMPTON INN LOUISVILLE AIRPORT	Ⓟ	2,649.04
00004635	06/13	01-1000-	-		00027779	CINTAS CORPORATION	Ⓟ	113.85
00004636	06/13	02-1000-	-		00008496	CINTAS CORPORATION	Ⓟ	257.74

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00004637	06/13	15-1000-	-		00013813	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	655.72
00004638	06/13	04-1000-	-		00008783	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	6,878.19
00004639	06/13	04-1000-	-		00008784	CARMEUSE LIME & STONE INC.	Ⓟ	161.78
00004640	06/13	07-1000-	-		00003033	MAYSVILLE MATERIALS COMPANY	Ⓟ	13,723.71
00004641	06/13	15-1000-	-		00013814	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	327.75
00004642	06/13	13-1000-	-		00007890	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,811.00
00004644	06/13	01-1000-	-		00027780	R J CONSTRUCTION INC.	Ⓟ	685.00
00004645	06/13	02-1000-	-		00008497	BROWN COUNTY ASPHALT	Ⓟ	905.25
00004646	06/13	01-1000-	-		00027781	TROPHY AWARDS MANUFACTURING, INC.	Ⓟ	100.00
00004647	06/13	13-1000-	-		00007891	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00004648	06/13	04-1000-	-		00008785	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00004649	06/13	75-1000-	-		00003814	CITY OF MAYSVILLE, TREASURER	Ⓟ	741.26
00004650	06/13	01-1000-	-		00027782	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00004659	06/13	15-1000-	-		00013815	UPS	Ⓟ	4.97
00004661	06/13	01-1000-	-		00027783	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00004662	06/13	15-1000-	-		00013816	MAYSVILLE UTILITY COMMISSION	Ⓟ	774.25
00004663	06/13	04-1000-	-		00008786	TOM BROWNING BOYS & GIRLS CLUB, INC.	Ⓟ	10,000.00
00004664	06/13	03-1000-	-		00015057	WESTWOOD PHARMACY CLINICAL SERVICES	Ⓟ	6,417.64
00004665	06/13	03-1000-	-		00015058	D&W FIRE SAFETY, LLC	Ⓟ	308.75
00004666	06/13	01-1000-	-		00027784	NEOPOST USA INC.	Ⓟ	33.00
00004667	06/13	75-1000-	-		00003815	KAY CALVERT	Ⓟ	29.28
00004668	06/13	03-1000-	-		00015059	MODERN LEASING	Ⓟ	963.02
00004669	06/13	15-1000-	-		00013817	MAYSVILLE CENTRAL SUPPLY	Ⓟ	121.74
00004670	06/13	02-1000-	-		00008498	ECONO SIGNS LLC	Ⓟ	120.60
00004671	06/13	75-1000-	-		00003816	MCDONALD'S MAYSVILLE	Ⓟ	135.91
00004672	06/13	75-1000-	-		00003817	VIKING FOOD MART, INC.	Ⓟ	291.74
196 Vouchers Listed								262,460.32