

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MARCH FISCAL COURT
All Funds
From: 03/13/2018 To: 03/13/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002868	03/13	01-1000- -			00028811	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00002869	03/13	01-1000- -			00028812	MASON COUNTY CLERK	Ⓟ	200.00
00002870	03/13	04-1000- -			00009023	KY HOUSING CORPORATION	Ⓟ	86.00
00002871	03/13	04-1000- -			00009024	KY HOUSING CORPORATION	Ⓟ	94.00
00002873	03/13	01-1000- -			00028813	D-C ELEVATOR COMPANY, INC.	Ⓟ	751.82
00002875	03/13	01-1000- -			00028814	PHILLIPS SUPPLY COMPANY	Ⓟ	353.84
00002876	03/13	01-1000- -			00028815	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00002877	03/13	01-1000- -			00028816	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,733.45
00002878	03/13	01-1000- -			00028817	HANEY'S HARDWARE	Ⓟ	35.14
00002879	03/13	01-1000- -			00028818	ALL AMERICAN AUTO CARE	Ⓟ	1,152.47
00002880	03/13	02-1000- -			00008887	COMPASS MINERALS AMERICA INC.	Ⓟ	51,959.53
00002881	03/13	02-1000- -			00008888	HYPAC INC.	Ⓟ	99.96
00002882	03/13	02-1000- -			00008889	CAHALL BROS., INC.	Ⓟ	375.32
00002883	03/13	02-1000- -			00008890	NAPA AUTO PARTS	Ⓟ	643.73
00002884	03/13	02-1000- -			00008891	TIRE WORLD	Ⓟ	38.96
00002885	03/13	02-1000- -			00008892	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,173.36
00002886	03/13	02-1000- -			00008893	FASTENAL COMPANY	Ⓟ	42.23
00002887	03/13	02-1000- -			00008894	STANDARD SUPPLY COMPANY	Ⓟ	85.06
00002888	03/13	02-1000- -			00008895	OREILLY AUTO PARTS	Ⓟ	1,319.24
00002890	03/13	03-1000- -			00015525	KLOSTERMAN	Ⓟ	1,018.50
00002891	03/13	03-1000- -			00015526	HANEY'S HARDWARE	Ⓟ	383.30
00002892	03/13	03-1000- -			00015527	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,163.60
00002893	03/13	03-1000- -			00015528	SUPPLY WORKS	Ⓟ	43.57
00002894	03/13	03-1000- -			00015529	GORDON FOOD SERVICE	Ⓟ	18,479.93
00002895	03/13	03-1000- -			00015530	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	686.57
00002897	03/13	03-1000- -			00015531	COMFORT & PROCESS SOLUTIONS	Ⓟ	6,002.85
00002898	03/13	03-1000- -			00015532	PRO SOURCE	Ⓟ	122.00
00002899	03/13	03-1000- -			00015533	G & W DISTRIBUTING COMPANY	Ⓟ	1,133.40
00002900	03/13	03-1000- -			00015534	MAYSVILLE CENTRAL SUPPLY	Ⓟ	49.89
00002901	03/13	04-1000- -			00009025	LOWES	Ⓟ	360.05
00002902	03/13	13-1000- -			00008094	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	1,200.00
00002903	03/13	13-1000- -			00008095	FLEETMATICS USA LLC	Ⓟ	66.00
00002904	03/13	13-1000- -			00008096	RANDY'S STARTER & ALTERNATOR	Ⓟ	100.00
00002905	03/13	13-1000- -			00008097	OREILLY AUTO PARTS	Ⓟ	531.29

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00002906	03/13	13-1000-	-		00008098	FANNIN TRUCK REPAIR LLC.	Ⓟ	380.35
00002907	03/13	01-1000-	-		00028819	PUBLIC ENTITY INSURANCE CORPORATION	Ⓟ	468.27
00002908	03/13	15-1000-	-		00014279	OREILLY AUTO PARTS	Ⓟ	358.63
00002909	03/13	15-1000-	-		00014280	WORLDWIDE EQUIPMENT	Ⓟ	376.52
00002910	03/13	15-1000-	-		00014281	BIG "A" TIRE SERVICE	Ⓟ	481.00
00002911	03/13	15-1000-	-		00014282	NAPA AUTO PARTS	Ⓟ	735.20
00002912	03/13	15-1000-	-		00014283	STANDARD SUPPLY COMPANY	Ⓟ	2,983.50
00002913	03/13	15-1000-	-		00014284	TULLY TRANSPORT	Ⓟ	380.72
00002914	03/13	15-1000-	-		00014285	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	28.39
00002915	03/13	15-1000-	-		00014286	WHAYNE SUPPLY COMPANY	Ⓟ	28,948.83
00002916	03/13	15-1000-	-		00014287	WILSON EQUIPMENT CO	Ⓟ	366.17
00002917	03/13	15-1000-	-		00014288	BRANDEIS	Ⓟ	197.65
00002918	03/13	15-1000-	-		00014289	FLEETMATICS USA LLC	Ⓟ	274.00
00002919	03/13	75-1000-	-		00003992	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	49.99
00002920	03/13	75-1000-	-		00003993	TULLY TRANSPORT	Ⓟ	4,734.13
00002921	03/13	75-1000-	-		00003994	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	116.54
00002922	03/13	15-1000-	-		00014290	ALL ABOUT GLASS INC.	Ⓟ	320.00
00002926	03/13	01-1000-	-		00028820	PRO SOURCE	Ⓟ	608.30
00002927	03/13	01-1000-	-		00028821	FISCALSOFT CORPORATION	Ⓟ	3,400.00
00002928	03/13	13-1000-	-		00008099	NAPA AUTO PARTS	Ⓟ	23.96
00002929	03/13	15-1000-	-		00014291	MAYSVILLE RENTAL & SUPPLY	Ⓟ	569.67
00002930	03/13	15-1000-	-		00014292	PRO SOURCE	Ⓟ	108.51
00002934	03/13	15-1000-	-		00014293	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00002935	03/13	01-1000-	-		00028822	OREILLY AUTO PARTS	Ⓟ	130.03
00002936	03/13	15-1000-	-		00014294	HANEY'S HARDWARE	Ⓟ	142.58
00002937	03/13	15-1000-	-		00014295	CLINE SEPTIC SERVICE	Ⓟ	250.00
00002938	03/13	01-1000-	-		00028823	MASON COUNTY AUTO SALES	Ⓟ	45.00
00002939	03/13	02-1000-	-		00008896	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	394.13
00002940	03/13	04-1000-	-		00009026	SALAM INTERNATIONAL, INC.	Ⓟ	1,004.48
00002941	03/13	01-1000-	-		00028824	DKC RADIO	Ⓟ	190.00
00002942	03/13	01-1000-	-		00028825	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	411.15
00002943	03/13	15-1000-	-		00014296	BEST ONE	Ⓟ	208.95
00002944	03/13	75-1000-	-		00003995	BEST ONE	Ⓟ	1,393.00
00002947	03/13	15-1000-	-		00014297	MAYSVILLE HEATING SERVICE	Ⓟ	145.00

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00002948	03/13	01-1000-	-		00028826	TIRE WORLD	Ⓟ	619.25
00002950	03/13	03-1000-	-		00015535	ORKIN PEST CONTROL	Ⓟ	498.96
00002951	03/13	03-1000-	-		00015536	PRO ONCALL TECHNOLOGIES	Ⓟ	425.63
00002952	03/13	03-1000-	-		00015537	ADAM HORN	Ⓟ	15.00
00002953	03/13	03-1000-	-		00015538	KELLY BRADFORD	Ⓟ	110.00
00002954	03/13	03-1000-	-		00015539	COURIKA SOLUTIONS LLC	Ⓟ	1,165.90
00002955	03/13	03-1000-	-		00015540	TIRE WORLD	Ⓟ	375.10
00002956	03/13	03-1000-	-		00015541	SHUGARS SUPPLY COMPANY INC.	Ⓟ	707.02
00002957	03/13	15-1000-	-		00014298	TODD LEONARD	Ⓟ	30.75
00002958	03/13	15-1000-	-		00014299	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00002959	03/13	02-1000-	-		00008897	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	204.39
00002962	03/13	02-1000-	-		00008898	HANEY'S HARDWARE	Ⓟ	92.80
00002963	03/13	02-1000-	-		00008899	RUSH TRUCK CENTER, INC.	Ⓟ	303.75
00002964	03/13	02-1000-	-		00008900	WHAYNE SUPPLY COMPANY	Ⓟ	563.21
00002966	03/13	03-1000-	-		00015542	SOUTHERN HEALTH PARTNERS	Ⓟ	23,806.75
00002967	03/13	15-1000-	-		00014300	O'BRIAN TARPING SYSTEMS, INC.	Ⓟ	555.21
00002978	03/13	01-1000-	-		00028827	FOX, WOOD, WOOD & ESTILL	Ⓟ	26.00
00002979	03/13	03-1000-	-		00015543	PHILLIPS SIGN CO	Ⓟ	55.00
00002981	03/13	13-1000-	-		00008100	JEFF HORD	Ⓟ	575.00
00002982	03/13	04-1000-	-		00009027	COMPREHEND, INC.	Ⓟ	230.00
00002983	03/13	15-1000-	-		00014301	PCI SERVICES LLC	Ⓟ	1,370.25
00002984	03/13	03-1000-	-		00015544	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00002985	03/13	02-1000-	-		00008901	PRESENTATION SOLUTIONS INC.	Ⓟ	476.56
00002986	03/13	01-1000-	-		00028828	KACO UNEMPLOYMENT INSURANCE FUND	Ⓟ	12,456.55
00002992	03/13	03-1000-	-		00015545	PHILLIPS SUPPLY COMPANY	Ⓟ	1,752.13
00002996	03/13	13-1000-	-		00008101	FASTENAL COMPANY	Ⓟ	60.20
00003000	03/13	01-1000-	-		00028829	SOUTHERN STATES COOP., INC.	Ⓟ	123.81
00003004	03/13	15-1000-	-		00014302	STATE ELECTRIC SUPPLY CO.	Ⓟ	936.51
00003006	03/13	02-1000-	-		00008902	MAYSVILLE RURAL KING	Ⓟ	269.00
00003007	03/13	02-1000-	-		00008903	STATE ELECTRIC SUPPLY CO.	Ⓟ	34.46
00003023	03/13	03-1000-	-		00015546	TOP QUALITY MANUFACTURING, INC.	Ⓟ	310.40
00003026	03/13	04-1000-	-		00009028	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00003027	03/13	13-1000-	-		00008102	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00003031	03/13	75-1000-	-		00003996	G B WELDING AND METAL FABRICATING CO.	Ⓟ	740.00

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00003032	03/13	02-1000-	-		00008904	WORLDWIDE EQUIPMENT	Ⓟ	121.99
00003033	03/13	15-1000-	-		00014303	G B WELDING AND METAL FABRICATING CO.	Ⓟ	5,360.00
00003034	03/13	15-1000-	-		00014304	FLEETPRIDE, INC.	Ⓟ	88.61
00003035	03/13	15-1000-	-		00014305	MAYSVILLE CENTRAL SUPPLY	Ⓟ	73.09
00003038	03/13	01-1000-	-		00028830	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00003039	03/13	02-1000-	-		00008905	RCS COMMUNICATIONS	Ⓟ	386.00
00003040	03/13	01-1000-	-		00028831	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00003041	03/13	75-1000-	-		00003997	MASON COUNTY CLERK	Ⓟ	65.00
00003046	03/13	15-1000-	-		00014306	MASON CO. LANDFILL FUND	Ⓟ	75.99
00003047	03/13	01-1000-	-		00028832	MASON CO. LANDFILL FUND	Ⓟ	8.04
00003048	03/13	02-1000-	-		00008906	MASON CO. LANDFILL FUND	Ⓟ	8.25
00003049	03/13	75-1000-	-		00003998	MASON CO. LANDFILL FUND	Ⓟ	5,437.39
00003050	03/13	01-1000-	-		00028833	OWEN MCNEILL	Ⓟ	42.00
00003051	03/13	02-1000-	-		00008907	CINTAS CORPORATION	Ⓟ	269.04
00003052	03/13	02-1000-	-		00008908	SHUGARS SUPPLY COMPANY INC.	Ⓟ	665.80
00003053	03/13	02-1000-	-		00008909	HINTON MILLS	Ⓟ	19.95
00003054	03/13	01-1000-	-		00028834	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	145.07
00003055	03/13	02-1000-	-		00008910	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	5,045.00
00003056	03/13	02-1000-	-		00008911	FERRELLGAS	Ⓟ	19.00
00003057	03/13	01-1000-	-		00028835	MODERN LAUNDRY COMPANY, INC	Ⓟ	283.20
00003058	03/13	15-1000-	-		00014307	MODERN LAUNDRY COMPANY, INC	Ⓟ	62.40
00003059	03/13	01-1000-	-		00028836	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	284.79
00003060	03/13	01-1000-	-		00028837	HURST OFFICE SUPPLIERS	Ⓟ	52.98
00003061	03/13	01-1000-	-		00028838	SPECTRUM GRAPHICS	Ⓟ	156.00
00003062	03/13	03-1000-	-		00015547	SARA FRENCH	Ⓟ	7.00
00003063	03/13	15-1000-	-		00014308	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	8,255.75
00003064	03/13	15-1000-	-		00014309	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	863.75
00003065	03/13	15-1000-	-		00014310	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	496.41
00003067	03/13	15-1000-	-		00014311	BUDDY DERMON	Ⓟ	855.00
00003068	03/13	01-1000-	-		00028839	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	497.15
00003069	03/13	15-1000-	-		00014312	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00003070	03/13	01-1000-	-		00028840	NEOFUNDS BY NEOPOST	Ⓟ	271.80
00003071	03/13	75-1000-	-		00003999	NEOFUNDS BY NEOPOST	Ⓟ	529.20
00003072	03/13	15-1000-	-		00014313	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,199.70

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00003073	03/13	75-1000- -			00004000	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,444.88
00003074	03/13	02-1000- -			00008912	ECONO SIGNS LLC	Ⓟ	783.44
00003075	03/13	02-1000- -			00008913	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00003093	03/13	02-1000- -			00008914	BROWN COUNTY ASPHALT	Ⓟ	2,324.75
00003094	03/13	01-1000- -			00028841	THE LEDGER INDEPENDENT	Ⓟ	56.88
00003095	03/13	13-1000- -			00008103	THE LEDGER INDEPENDENT	Ⓟ	228.00
00003096	03/13	01-1000- -			00028842	THE LEDGER INDEPENDENT	Ⓟ	104.28
00003100	03/13	01-1000- -			00028843	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00003101	03/13	01-1000- -			00028844	FLAGS USA	Ⓟ	250.00
00003102	03/13	02-1000- -			00008915	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	2,995.50
00003103	03/13	02-1000- -			00008916	MO-TRIM INC.	Ⓟ	4,031.72
00003104	03/13	13-1000- -			00008104	WFTM/WFTM-FM RADIO	Ⓟ	240.00
00003105	03/13	03-1000- -			00015548	MODERN LEASING	Ⓟ	433.95
00003106	03/13	02-1000- -			00008917	J&E CONCRETE	Ⓟ	7,000.00
00003107	03/13	01-1000- -			00028845	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	82.00
00003108	03/13	01-1000- -			00028846	HYPAC INC.	Ⓟ	25.00
00003109	03/13	01-1000- -			00028847	STATE ELECTRIC SUPPLY CO.	Ⓟ	57.00
00003110	03/13	01-1000- -			00028848	MAYSVILLE CENTRAL SUPPLY	Ⓟ	310.50
00003111	03/13	04-1000- -			00009029	HANEY'S HARDWARE	Ⓟ	512.16
00003112	03/13	01-1000- -			00028849	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003113	03/13	01-1000- -			00028850	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00003115	03/13	13-1000- -			00008105	STEVE FRODGE	Ⓟ	50.00
00003116	03/13	13-1000- -			00008106	PCI SERVICES LLC	Ⓟ	340.00
00003118	03/13	01-1000- -			00028851	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00003119	03/13	01-1000- -			00028852	CLAUDIA WILLIAMS	Ⓟ	34.38
00003120	03/13	01-1000- -			00028853	BOB BARKER COMPANY, INC.	Ⓟ	141.55
00003127	03/13	01-1000- -			00028854	JEFF FITE	Ⓟ	31.32
00003131	03/13	15-1000- -			00014314	LEGACY INDUSTRIAL SERVICES	Ⓟ	225.00
00003132	03/13	01-1000- -			00028855	NEELEY PREFERRED CONSTRUCTION	Ⓟ	625.00
00003133	03/13	01-1000- -			00028856	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00003134	03/13	01-1000- -			00028857	J.R.'S HOME IMPROVEMENT, INC.	Ⓟ	8,776.75
00003135	03/13	01-1000- -			00028858	BLUE JAY CAR WASH	Ⓟ	24.00
00003136	03/13	75-1000- -			00004001	MCDONALD'S MAYSVILLE	Ⓟ	221.82
00003137	03/13	01-1000- -			00028859	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,450.00

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170 Vouchers Listed								283,039.25