

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
MAY FISCAL COURT
All Funds
From: 05/15/2018 To: 05/15/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003567	05/15	01-1000- -			00029133	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00003568	05/15	01-1000- -			00029134	MASON COUNTY CLERK	Ⓟ	200.00
00003569	05/15	01-1000- -			00029135	TROY CRACRAFT	Ⓟ	11,357.78
00003570	05/15	01-1000- -			00029136	PHILLIPS SUPPLY COMPANY	Ⓟ	1,198.62
00003571	05/15	01-1000- -			00029137	FISCALSOFT CORPORATION	Ⓟ	3,400.00
00003573	05/15	01-1000- -			00029138	LOWES	Ⓟ	618.96
00003574	05/15	01-1000- -			00029139	HANEY'S HARDWARE	Ⓟ	153.91
00003575	05/15	01-1000- -			00029140	NAPA AUTO PARTS	Ⓟ	171.40
00003576	05/15	01-1000- -			00029141	ALL AMERICAN AUTO CARE	Ⓟ	210.54
00003577	05/15	01-1000- -			00029142	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,275.02
00003581	05/15	02-1000- -			00008979	SHUGARS SUPPLY COMPANY INC.	Ⓟ	453.17
00003582	05/15	02-1000- -			00008980	NAPA AUTO PARTS	Ⓟ	782.89
00003583	05/15	02-1000- -			00008981	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	106.93
00003584	05/15	02-1000- -			00008982	RUSH TRUCK CENTER, INC.	Ⓟ	43.63
00003585	05/15	02-1000- -			00008983	OREILLY AUTO PARTS	Ⓟ	1,453.67
00003586	05/15	03-1000- -			00015625	SOUTHERN HEALTH PARTNERS	Ⓟ	51,671.13
00003587	05/15	03-1000- -			00015626	ISOLVED HCM, LLC	Ⓟ	1,050.00
00003588	05/15	03-1000- -			00015627	PHILLIPS SUPPLY COMPANY	Ⓟ	3,292.68
00003589	05/15	03-1000- -			00015628	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	13.90
00003590	05/15	03-1000- -			00015629	HANEY'S HARDWARE	Ⓟ	1,116.88
00003591	05/15	03-1000- -			00015630	SCOTT-GROSS CO. INC.	Ⓟ	30.20
00003592	05/15	03-1000- -			00015631	LRB WORK APPAREL	Ⓟ	1,256.00
00003593	05/15	03-1000- -			00015632	OREILLY AUTO PARTS	Ⓟ	9.99
00003594	05/15	04-1000- -			00009075	FLEMING-MASON AIRPORT	Ⓟ	8,000.00
00003595	05/15	15-1000- -			00014382	NAPA AUTO PARTS	Ⓟ	300.65
00003596	05/15	15-1000- -			00014383	TRACTOR SUPPLY COMPANY	Ⓟ	17.94
00003597	05/15	15-1000- -			00014384	WALMART	Ⓟ	157.36
00003598	05/15	15-1000- -			00014385	BIG "A" TIRE SERVICE	Ⓟ	224.00
00003600	05/15	15-1000- -			00014386	WILSON EQUIPMENT CO	Ⓟ	332.10
00003601	05/15	15-1000- -			00014387	CLINE SEPTIC SERVICE	Ⓟ	800.00
00003602	05/15	75-1000- -			00004032	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	4.25
00003603	05/15	75-1000- -			00004033	OREILLY AUTO PARTS	Ⓟ	25.98
00003605	05/15	01-1000- -			00029143	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00003606	05/15	01-1000- -			00029144	SPECTRUM GRAPHICS	Ⓟ	231.00

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00003607	05/15	02-1000-	-		00008984	A & A SAFETY	Ⓟ	6,960.00
00003609	05/15	01-1000-	-		00029145	PHILLIPS SIGN CO	Ⓟ	90.00
00003610	05/15	13-1000-	-		00008141	T&M PEST CONTROL SERVICE INC.	Ⓟ	200.00
00003611	05/15	15-1000-	-		00014388	LOWES	Ⓟ	40.35
00003612	05/15	15-1000-	-		00014389	WHAYNE SUPPLY COMPANY	Ⓟ	588.52
00003613	05/15	02-1000-	-		00008985	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	13,800.00
00003614	05/15	02-1000-	-		00008986	TIRE WORLD	Ⓟ	459.99
00003615	05/15	02-1000-	-		00008987	G & W DISTRIBUTING COMPANY	Ⓟ	68.78
00003616	05/15	03-1000-	-		00015633	ALL ABOUT GLASS INC.	Ⓟ	378.56
00003617	05/15	03-1000-	-		00015634	MAYSVILLE CENTRAL SUPPLY	Ⓟ	94.54
00003618	05/15	15-1000-	-		00014390	BEST ONE	Ⓟ	3,330.40
00003622	05/15	01-1000-	-		00029146	GOOD HIRE, LLC	Ⓟ	2,317.98
00003627	05/15	01-1000-	-		00029147	PRO SOURCE	Ⓟ	682.33
00003628	05/15	15-1000-	-		00014391	PRO SOURCE	Ⓟ	171.34
00003629	05/15	15-1000-	-		00014392	MAYSVILLE CENTRAL SUPPLY	Ⓟ	83.67
00003630	05/15	15-1000-	-		00014393	MAYSVILLE RENTAL & SUPPLY	Ⓟ	2,961.12
00003631	05/15	02-1000-	-		00008988	PRESENTATION SOLUTIONS INC.	Ⓟ	692.25
00003632	05/15	03-1000-	-		00015635	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,047.75
00003633	05/15	03-1000-	-		00015636	G & W DISTRIBUTING COMPANY	Ⓟ	1,492.71
00003634	05/15	03-1000-	-		00015637	GALLS, AN ARAMARK COMPANY	Ⓟ	444.74
00003635	05/15	03-1000-	-		00015638	BOB BARKER COMPANY, INC.	Ⓟ	568.60
00003636	05/15	03-1000-	-		00015639	KLOSTERMAN	Ⓟ	1,456.35
00003637	05/15	03-1000-	-		00015640	KIBLER MILLING COMPANY	Ⓟ	113.94
00003638	05/15	03-1000-	-		00015641	GORDON FOOD SERVICE	Ⓟ	18,658.36
00003639	05/15	03-1000-	-		00015642	MIKE RIGDON	Ⓟ	42.62
00003645	05/15	13-1000-	-		00008142	THE LEDGER INDEPENDENT	Ⓟ	48.00
00003646	05/15	02-1000-	-		00008989	COMPASS MINERALS AMERICA INC.	Ⓟ	29,782.02
00003651	05/15	15-1000-	-		00014394	FLEETMATICS USA LLC	Ⓟ	274.00
00003652	05/15	13-1000-	-		00008143	FLEETMATICS USA LLC	Ⓟ	66.00
00003653	05/15	01-1000-	-		00029148	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00003654	05/15	02-1000-	-		00008990	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	77.06
00003655	05/15	02-1000-	-		00008991	MAYSVILLE RURAL KING	Ⓟ	250.76
00003656	05/15	02-1000-	-		00008992	REESE'S AUTO ELECTRIC	Ⓟ	89.95
00003657	05/15	02-1000-	-		00008993	LAWSON PRODUCTS, INC.	Ⓟ	176.30

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00003659	05/15	75-1000-	-		00004034	TULLY TRANSPORT	Ⓟ	340.94
00003661	05/15	15-1000-	-		00014395	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00003663	05/15	03-1000-	-		00015643	KIBLER MILLING COMPANY	Ⓟ	1,428.87
00003664	05/15	01-1000-	-		00029149	ROTARY CLUB OF MAYSVILLE	Ⓟ	379.00
00003665	05/15	01-1000-	-		00029150	SOUTHERN STATES COOP., INC.	Ⓟ	79.88
00003667	05/15	15-1000-	-		00014396	BROWN COUNTY RENTAL	Ⓟ	196.20
00003668	05/15	15-1000-	-		00014397	FASTENAL COMPANY	Ⓟ	68.94
00003669	05/15	15-1000-	-		00014398	HINTON MILLS	Ⓟ	1,033.95
00003671	05/15	01-1000-	-		00029151	KYUNIFORMS INC	Ⓟ	436.44
00003672	05/15	01-1000-	-		00029152	CHIEF	Ⓟ	331.93
00003673	05/15	01-1000-	-		00029153	DUNN'S AUTO, CYCLE & ATV	Ⓟ	708.85
00003674	05/15	01-1000-	-		00029154	DKC RADIO	Ⓟ	95.00
00003675	05/15	01-1000-	-		00029155	OREILLY AUTO PARTS	Ⓟ	144.95
00003676	05/15	01-1000-	-		00029156	TIRE WORLD	Ⓟ	41.92
00003679	05/15	13-1000-	-		00008144	OREILLY AUTO PARTS	Ⓟ	250.67
00003680	05/15	15-1000-	-		00014399	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	188.94
00003681	05/15	15-1000-	-		00014400	SOUTHERN STATES COOP., INC.	Ⓟ	13.99
00003682	05/15	01-1000-	-		00029157	MAYSVILLE RENTAL & SUPPLY	Ⓟ	77.00
00003687	05/15	03-1000-	-		00015644	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00003693	05/15	15-1000-	-		00014401	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00003694	05/15	04-1000-	-		00009076	COMPREHEND, INC.	Ⓟ	175.00
00003695	05/15	01-1000-	-		00029158	MASON COUNTY CLERK	Ⓟ	3,071.10
00003700	05/15	13-1000-	-		00008145	KELLY BRADFORD	Ⓟ	300.00
00003701	05/15	15-1000-	-		00014402	KELLY BRADFORD	Ⓟ	900.00
00003713	05/15	02-1000-	-		00008994	CAHALL BROS., INC.	Ⓟ	56.14
00003714	05/15	02-1000-	-		00008995	STANDARD SUPPLY COMPANY	Ⓟ	31.62
00003715	05/15	02-1000-	-		00008996	SCOTT-GROSS CO. INC.	Ⓟ	94.26
00003716	05/15	02-1000-	-		00008997	BROWN COUNTY RENTAL	Ⓟ	292.68
00003720	05/15	03-1000-	-		00015645	DAVE'S LOCKSMITH SERVICE	Ⓟ	321.20
00003721	05/15	03-1000-	-		00015646	ORKIN PEST CONTROL	Ⓟ	498.96
00003723	05/15	03-1000-	-		00015647	PEPPERBALL	Ⓟ	999.00
00003727	05/15	01-1000-	-		00029159	BOB BARKER COMPANY, INC.	Ⓟ	92.45
00003728	05/15	13-1000-	-		00008146	FASTENAL COMPANY	Ⓟ	53.02
00003729	05/15	75-1000-	-		00004035	MASON COUNTY CLERK	Ⓟ	13.00

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00003730	05/15	03-1000-	-		00015648	LOWES	Ⓟ	517.12
00003732	05/15	04-1000-	-		00009077	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00003758	05/15	02-1000-	-		00008998	HANEY'S HARDWARE	Ⓟ	63.36
00003760	05/15	13-1000-	-		00008147	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	171.91
00003761	05/15	15-1000-	-		00014403	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,314.55
00003762	05/15	15-1000-	-		00014404	WORLDWIDE EQUIPMENT	Ⓟ	376.69
00003763	05/15	15-1000-	-		00014405	LEE SUPPLY COMPANY, INC.	Ⓟ	1,214.57
00003764	05/15	15-1000-	-		00014406	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	423.00
00003765	05/15	15-1000-	-		00014407	PORTER'S TIRE CENTER	Ⓟ	1,123.50
00003766	05/15	15-1000-	-		00014408	HOLTZ INDUSTRIES INC.	Ⓟ	510.00
00003767	05/15	75-1000-	-		00004036	HANEY'S HARDWARE	Ⓟ	16.77
00003768	05/15	02-1000-	-		00008999	ECONO SIGNS LLC	Ⓟ	328.40
00003773	05/15	02-1000-	-		00009000	UTILITY SOLUTIONS LLC.	Ⓟ	588.84
00003783	05/15	15-1000-	-		00014409	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	27.62
00003791	05/15	01-1000-	-		00029160	STATE ELECTRIC SUPPLY CO.	Ⓟ	211.29
00003792	05/15	01-1000-	-		00029161	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	53.96
00003793	05/15	01-1000-	-		00029162	MAYSVILLE CENTRAL SUPPLY	Ⓟ	233.63
00003794	05/15	01-1000-	-		00029163	SHUGARS SUPPLY COMPANY INC.	Ⓟ	11.17
00003796	05/15	04-1000-	-		00009078	STATE ELECTRIC SUPPLY CO.	Ⓟ	16.45
00003799	05/15	15-1000-	-		00014410	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	9,552.09
00003803	05/15	03-1000-	-		00015649	PRO SOURCE	Ⓟ	122.00
00003804	05/15	01-1000-	-		00029164	MODERN LAUNDRY COMPANY, INC	Ⓟ	283.20
00003805	05/15	15-1000-	-		00014411	MODERN LAUNDRY COMPANY, INC	Ⓟ	62.40
00003806	05/15	15-1000-	-		00014412	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00003807	05/15	01-1000-	-		00029165	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	996.00
00003808	05/15	13-1000-	-		00008148	WFTM/WFTM-FM RADIO	Ⓟ	252.00
00003809	05/15	15-1000-	-		00014413	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,742.52
00003810	05/15	75-1000-	-		00004037	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,359.66
00003814	05/15	15-1000-	-		00014414	PCI SERVICES LLC	Ⓟ	3,784.50
00003815	05/15	15-1000-	-		00014415	BUDDY DERMON	Ⓟ	1,560.00
00003816	05/15	15-1000-	-		00014416	MASON CO. LANDFILL FUND	Ⓟ	35.68
00003817	05/15	15-1000-	-		00014417	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	749.73
00003818	05/15	01-1000-	-		00029166	MASON CO. LANDFILL FUND	Ⓟ	16.17
00003819	05/15	02-1000-	-		00009001	MASON CO. LANDFILL FUND	Ⓟ	276.55

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00003820	05/15	75-1000- -			00004038	MASON CO. LANDFILL FUND	Ⓟ	6,250.94
00003821	05/15	75-1000- -			00004039	BUDDY DERMON	Ⓟ	330.00
00003822	05/15	01-1000- -			00029167	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00003823	05/15	02-1000- -			00009002	MAYSVILLE MATERIALS COMPANY	Ⓟ	60,493.48
00003824	05/15	01-1000- -			00029168	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00003826	05/15	02-1000- -			00009003	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00003827	05/15	01-1000- -			00029169	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00003829	05/15	01-1000- -			00029170	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003833	05/15	15-1000- -			00014418	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	2,460.75
00003837	05/15	02-1000- -			00009004	OREILLY AUTO PARTS	Ⓟ	53.63
00003838	05/15	02-1000- -			00009005	RAYBURN EXCAVATING LLC	Ⓟ	4,100.00
00003839	05/15	15-1000- -			00014419	S&ME, INC.	Ⓟ	12,310.62
00003840	05/15	01-1000- -			00029171	MAIL FINANCE	Ⓟ	223.59
00003841	05/15	75-1000- -			00004040	MCDONALD'S MAYSVILLE	Ⓟ	43.17
00003842	05/15	01-1000- -			00029172	NEOFUNDS BY NEOPOST	Ⓟ	297.00
00003843	05/15	75-1000- -			00004041	NEOFUNDS BY NEOPOST	Ⓟ	511.00
00003844	05/15	02-1000- -			00009006	CINTAS CORPORATION	Ⓟ	269.04
00003855	05/15	02-1000- -			00009007	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,282.93
00003856	05/15	15-1000- -			00014420	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	461.89
00003857	05/15	01-1000- -			00029173	CARMEUSE LIME & STONE INC.	Ⓟ	103.62
00003858	05/15	15-1000- -			00014421	CARMEUSE LIME & STONE INC.	Ⓟ	79.74
00003859	05/15	02-1000- -			00009008	CARMEUSE LIME & STONE INC.	Ⓟ	1,546.24
00003863	05/15	13-1000- -			00008149	STEVE FRODGE	Ⓟ	17.64
00003864	05/15	15-1000- -			00014422	STEVE FRODGE	Ⓟ	70.00
00003866	05/15	03-1000- -			00015650	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	1,018.12
00003867	05/15	03-1000- -			00015651	REDWOOD BIOTECH	Ⓟ	1,103.92
00003869	05/15	01-1000- -			00029174	HILTON LEXINGTON/DOWNTOWN	Ⓟ	238.72
00003872	05/15	01-1000- -			00029175	KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	Ⓟ	250.00
00003885	05/15	03-1000- -			00015652	MODERN LEASING	Ⓟ	433.95
00003886	05/15	15-1000- -			00014423	GLOBAL EQUIPMENT COMPANY INC.	Ⓟ	7,007.52
00003887	05/15	02-1000- -			00009009	RICHARD NEWBERRY	Ⓟ	21.60
00003888	05/15	01-1000- -			00029176	BLUE JAY CAR WASH	Ⓟ	48.00
00003889	05/15	01-1000- -			00029177	DENHAM MEDICAL CLINIC, PSC	Ⓟ	125.00
00003890	05/15	02-1000- -			00009010	ODYSSEY CANVAS WORKS, INC.	Ⓟ	435.00

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00003891	05/15	01-1000-	-		00029178	THE LEDGER INDEPENDENT	Ⓟ	133.24
00003892	05/15	01-1000-	-		00029179	JUDY BIRT	Ⓟ	9.36
00003893	05/15	04-1000-	-		00009079	RETIRED SENIOR VOLUNTEER PROGRAM	Ⓟ	7,500.00
00003894	05/15	04-1000-	-		00009080	KENTUCKY MORTUARY	Ⓟ	682.50
00003895	05/15	01-1000-	-		00029180	MOYER'S GREENHOUSE	Ⓟ	322.00
00003904	05/15	01-1000-	-		00029181	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00003905	05/15	03-1000-	-		00015653	AMERICAN DETENTION SERVICES	Ⓟ	1,165.00
00003907	05/15	03-1000-	-		00015654	CINTAS FIRE PROTECTION	Ⓟ	629.27
00003908	05/15	04-1000-	-		00009081	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	185.00
00003912	05/15	01-1000-	-		00029182	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	596.25
00003913	05/15	01-1000-	-		00029183	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00003914	05/15	75-1000-	-		00004042	VIKING FOOD MART, INC.	Ⓟ	573.63
182 Vouchers Listed								361,791.79