

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 OCTOBER FISCAL COURT  
 All Funds  
 From: 10/09/2018 To: 10/09/2018

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001024	10/09	01-1000-	-		00029801	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001025	10/09	01-1000-	-		00029802	MASON COUNTY CLERK	Ⓟ	200.00
00001026	10/09	01-1000-	-		00029803	HARP ENTERPRISES, INC.	Ⓟ	2,801.00
00001027	10/09	04-1000-	-		00009217	KY HOUSING CORPORATION	Ⓟ	86.00
00001028	10/09	04-1000-	-		00009218	KY HOUSING CORPORATION	Ⓟ	94.00
00001029	10/09	01-1000-	-		00029804	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	462.96
00001030	10/09	01-1000-	-		00029805	PHILLIPS SUPPLY COMPANY	Ⓟ	127.40
00001031	10/09	01-1000-	-		00029806	MAYSVILLE RURAL KING	Ⓟ	49.99
00001032	10/09	01-1000-	-		00029807	RICHARD NEWBERRY	Ⓟ	0.84
00001033	10/09	01-1000-	-		00029808	HANEY'S HARDWARE	Ⓟ	147.03
00001034	10/09	01-1000-	-		00029809	SYMBOL ARTS	Ⓟ	250.00
00001035	10/09	02-1000-	-		00009224	LOWES	Ⓟ	70.03
00001036	10/09	02-1000-	-		00009225	MAYSVILLE RURAL KING	Ⓟ	42.98
00001037	10/09	02-1000-	-		00009226	HANEY'S HARDWARE	Ⓟ	131.39
00001038	10/09	02-1000-	-		00009227	REESE'S AUTO ELECTRIC	Ⓟ	439.00
00001039	10/09	02-1000-	-		00009228	J D EQUIPMENT, INC.	Ⓟ	416.01
00001040	10/09	02-1000-	-		00009229	TIRE WORLD	Ⓟ	857.59
00001041	10/09	02-1000-	-		00009230	STANDARD SUPPLY COMPANY	Ⓟ	47.80
00001042	10/09	02-1000-	-		00009231	OREILLY AUTO PARTS	Ⓟ	912.12
00001047	10/09	01-1000-	-		00029810	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	1,590.89
00001048	10/09	03-1000-	-		00015878	G & W DISTRIBUTING COMPANY	Ⓟ	2,413.83
00001049	10/09	03-1000-	-		00015879	KLOSTERMAN	Ⓟ	630.40
00001050	10/09	03-1000-	-		00015880	HANEY'S HARDWARE	Ⓟ	120.87
00001051	10/09	03-1000-	-		00015881	DAVE'S LOCKSMITH SERVICE	Ⓟ	161.50
00001052	10/09	03-1000-	-		00015882	GORDON FOOD SERVICE	Ⓟ	10,266.97
00001053	10/09	03-1000-	-		00015883	K.C. PROVISION LLC	Ⓟ	1,656.06
00001054	10/09	03-1000-	-		00015884	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	588.77
00001055	10/09	03-1000-	-		00015885	MAYSVILLE CENTRAL SUPPLY	Ⓟ	119.08
00001056	10/09	03-1000-	-		00015886	PHILLIPS SUPPLY COMPANY	Ⓟ	1,848.59
00001057	10/09	03-1000-	-		00015887	SOUTHERN HEALTH PARTNERS	Ⓟ	23,885.58
00001058	10/09	03-1000-	-		00015888	JOHNSON CONTROLS	Ⓟ	4,792.11
00001059	10/09	04-1000-	-		00009219	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	41.00
00001060	10/09	13-1000-	-		00008240	FLEETMatics USA LLC	Ⓟ	66.00
00001061	10/09	15-1000-	-		00014652	HANEY'S HARDWARE	Ⓟ	246.34

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00001062	10/09	15-1000-	-		00014653	CLINE SEPTIC SERVICE	Ⓟ	400.00
00001063	10/09	15-1000-	-		00014654	BIG "A" TIRE SERVICE	Ⓟ	413.00
00001064	10/09	15-1000-	-		00014655	NAPA AUTO PARTS	Ⓟ	260.51
00001065	10/09	15-1000-	-		00014656	LOWES	Ⓟ	17.07
00001066	10/09	15-1000-	-		00014657	FLEETMatics USA LLC	Ⓟ	274.00
00001067	10/09	15-1000-	-		00014658	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	60.24
00001068	10/09	15-1000-	-		00014659	MAYSVILLE CENTRAL SUPPLY	Ⓟ	131.89
00001069	10/09	02-1000-	-		00009232	PRESENTATION SOLUTIONS INC.	Ⓟ	716.44
00001070	10/09	15-1000-	-		00014660	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	55.98
00001071	10/09	01-1000-	-		00029811	MAIL FINANCE	Ⓟ	223.59
00001072	10/09	15-1000-	-		00014661	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	255.00
00001073	10/09	02-1000-	-		00009233	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	255.00
00001074	10/09	01-1000-	-		00029812	PRO SOURCE	Ⓟ	545.95
00001076	10/09	13-1000-	-		00008241	PHILLIPS SIGN CO	Ⓟ	40.00
00001078	10/09	15-1000-	-		00014662	WILSON EQUIPMENT CO	Ⓟ	190.18
00001079	10/09	75-1000-	-		00004140	WHAYNE SUPPLY COMPANY	Ⓟ	273.65
00001080	10/09	02-1000-	-		00009234	SHUGARS SUPPLY COMPANY INC.	Ⓟ	103.75
00001081	10/09	02-1000-	-		00009235	NAPA AUTO PARTS	Ⓟ	663.80
00001082	10/09	02-1000-	-		00009236	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	69.99
00001083	10/09	01-1000-	-		00029813	SOUTHERN STATES COOP., INC.	Ⓟ	184.69
00001084	10/09	15-1000-	-		00014663	POSTMASTER	Ⓟ	50.00
00001085	10/09	01-1000-	-		00029814	DUNN'S AUTO, CYCLE & ATV	Ⓟ	467.00
00001086	10/09	01-1000-	-		00029815	NOBLE TECHNOLOGY INC.	Ⓟ	417.99
00001087	10/09	02-1000-	-		00009237	ECONO SIGNS LLC	Ⓟ	943.22
00001088	10/09	01-1000-	-		00029816	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00001091	10/09	01-1000-	-		00029817	PRIORITY 1 INC	Ⓟ	260.00
00001097	10/09	15-1000-	-		00014664	PRO SOURCE	Ⓟ	115.23
00001098	10/09	15-1000-	-		00014665	SOUTHERN STATES COOP., INC.	Ⓟ	137.91
00001099	10/09	15-1000-	-		00014666	MAYSVILLE HEATING SERVICE	Ⓟ	325.00
00001101	10/09	01-1000-	-		00029818	GOOD HIRE, LLC	Ⓟ	161.98
00001104	10/09	04-1000-	-		00009220	COMPREHEND, INC.	Ⓟ	175.00
00001105	10/09	15-1000-	-		00014667	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001107	10/09	15-1000-	-		00014668	HINTON MILLS	Ⓟ	339.10
00001108	10/09	15-1000-	-		00014669	EPG COMPANIES INC.	Ⓟ	13,417.28

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00001109	10/09	75-1000- -			00004141	NAPA AUTO PARTS	Ⓟ	394.18
00001110	10/09	13-1000- -			00008242	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	206.65
00001112	10/09	03-1000- -			00015889	HYATT REGENCY	Ⓟ	547.52
00001113	10/09	03-1000- -			00015890	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	520.00
00001114	10/09	03-1000- -			00015891	C. WORTH INC.	Ⓟ	347.75
00001115	10/09	03-1000- -			00015892	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,046.42
00001116	10/09	01-1000- -			00029819	HYATT REGENCY	Ⓟ	1,642.56
00001117	10/09	01-1000- -			00029820	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	2,080.00
00001119	10/09	01-1000- -			00029821	OREILLY AUTO PARTS	Ⓟ	184.19
00001122	10/09	15-1000- -			00014670	STATEWIDE ALARMS	Ⓟ	73.65
00001133	10/09	15-1000- -			00014671	KY STATE TREASURER	Ⓟ	80.00
00001134	10/09	01-1000- -			00029822	JUDY BIRT	Ⓟ	10.08
00001135	10/09	15-1000- -			00014672	S&ME, INC.	Ⓟ	4,150.00
00001136	10/09	01-1000- -			00029823	THE KENTUCKY GAZETTE	Ⓟ	77.00
00001137	10/09	15-1000- -			00014673	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00001138	10/09	01-1000- -			00029824	HURST OFFICE SUPPLIERS	Ⓟ	27.47
00001143	10/09	15-1000- -			00014674	WHAYNE SUPPLY COMPANY	Ⓟ	11,793.76
00001144	10/09	15-1000- -			00014675	OED ENVIRONMENTAL SYSTEMS, INC.	Ⓟ	11,000.46
00001145	10/09	13-1000- -			00008243	KY STATE TREASURER	Ⓟ	3,815.00
00001149	10/09	03-1000- -			00015893	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00001150	10/09	03-1000- -			00015894	SHUGARS SUPPLY COMPANY INC.	Ⓟ	1,489.47
00001152	10/09	03-1000- -			00015895	ERIC BRAMMER	Ⓟ	25.00
00001153	10/09	03-1000- -			00015896	ORKIN PEST CONTROL	Ⓟ	401.13
00001158	10/09	01-1000- -			00029825	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	690.04
00001159	10/09	01-1000- -			00029826	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00001160	10/09	03-1000- -			00015897	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	761.04
00001161	10/09	02-1000- -			00009238	NORMAN STORY & ASSOCIATES, INC.	Ⓟ	240.00
00001162	10/09	02-1000- -			00009239	LAWSON PRODUCTS, INC.	Ⓟ	110.51
00001163	10/09	02-1000- -			00009240	FASTENAL COMPANY	Ⓟ	253.30
00001164	10/09	15-1000- -			00014676	MCFARLAND CHEVROLET	Ⓟ	142.31
00001178	10/09	15-1000- -			00014677	STATEWIDE ALARMS	Ⓟ	89.25
00001179	10/09	03-1000- -			00015898	AXON ENTERPRISE, INC.	Ⓟ	1,912.00
00001180	10/09	03-1000- -			00015899	VALOR LLC	Ⓟ	65.60
00001183	10/09	01-1000- -			00029827	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	1.18

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00001186	10/09	15-1000-	-		00014678	MAYSVILLE RENTAL & SUPPLY	p	1,080.00
00001188	10/09	15-1000-	-		00014679	MAYSVILLE UTILITY COMMISSION	p	211.00
00001189	10/09	75-1000-	-		00004142	HENRY BOONE	p	218.79
00001190	10/09	15-1000-	-		00014680	G B WELDING AND METAL FABRICATING CO.	p	9,150.00
00001198	10/09	04-1000-	-		00009221	HANEY'S HARDWARE	p	119.38
00001211	10/09	15-1000-	-		00014681	ADVANCED SEPTIC SERVICE	p	125.00
00001213	10/09	15-1000-	-		00014682	TODD LEONARD	p	995.76
00001214	10/09	13-1000-	-		00008244	T&M PEST CONTROL SERVICE INC.	p	100.00
00001215	10/09	04-1000-	-		00009222	T&M PEST CONTROL SERVICE INC.	p	675.00
00001216	10/09	01-1000-	-		00029828	DKC RADIO	p	898.89
00001220	10/09	03-1000-	-		00015900	BOB BARKER COMPANY, INC.	p	255.92
00001221	10/09	15-1000-	-		00014683	REFLECTIVE APPAREL FACTORY, INC.	p	152.17
00001222	10/09	15-1000-	-		00014684	OREILLY AUTO PARTS	p	95.49
00001223	10/09	15-1000-	-		00014685	FANNIN TRUCK REPAIR LLC.	p	514.78
00001224	10/09	75-1000-	-		00004143	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	178.75
00001225	10/09	75-1000-	-		00004144	KY FREIGHTLINER TRUCKS, INC.	p	94.20
00001226	10/09	01-1000-	-		00029829	LICKING VALLEY ADVENTURES	p	500.00
00001228	10/09	02-1000-	-		00009241	CINTAS CORPORATION	p	30.05
00001229	10/09	02-1000-	-		00009242	AMERICAN SAFETY UTILITY CORP.	p	273.84
00001230	10/09	02-1000-	-		00009243	STANDARD QUICK PRINT & OFFICE SUPPLIES	p	182.96
00001231	10/09	13-1000-	-		00008245	BUFFALO TRACE DISTRICT HEALTH DEPT.	p	162.00
00001234	10/09	13-1000-	-		00008246	HOLIDAY INN EXPRESS	p	193.44
00001236	10/09	03-1000-	-		00015901	HOLIDAY INN UNIVERSITY PLAZA	p	890.24
00001237	10/09	01-1000-	-		00029830	LOWES	p	231.29
00001238	10/09	75-1000-	-		00004145	MASON COUNTY CLERK	p	39.00
00001239	10/09	15-1000-	-		00014686	BEST ONE	p	2,588.29
00001241	10/09	03-1000-	-		00015902	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	p	602.61
00001242	10/09	03-1000-	-		00015903	KIBLER MILLING COMPANY	p	6.98
00001243	10/09	03-1000-	-		00015904	SOMERSET FOOD SERVICE, INC.	p	1,147.69
00001244	10/09	01-1000-	-		00029831	MODERN LAUNDRY COMPANY, INC	p	318.20
00001245	10/09	15-1000-	-		00014687	MODERN LAUNDRY COMPANY, INC	p	70.11
00001246	10/09	01-1000-	-		00029832	NATIONAL ASSOCIATION OF CO. TREASURERS	p	150.00
00001247	10/09	04-1000-	-		00009223	DAVID LAWRENCE	p	390.00
00001249	10/09	15-1000-	-		00014688	PERDUE ENVIRONMENTAL CONTRACTING COMPANY INC	p	2,940.50

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00001250	10/09	15-1000-	-		00014689	JOLLY'S GARAGE	Ⓟ	85.00
00001251	10/09	15-1000-	-		00014690	TULLY TRANSPORT	Ⓟ	118.41
00001252	10/09	15-1000-	-		00014691	STATE ELECTRIC SUPPLY CO.	Ⓟ	21.00
00001253	10/09	75-1000-	-		00004146	GALETON GLOVES	Ⓟ	47.90
00001255	10/09	03-1000-	-		00015905	KY STATE TREASURER	Ⓟ	10.00
00001256	10/09	15-1000-	-		00014692	HENRY BOONE	Ⓟ	5.26
00001258	10/09	75-1000-	-		00004147	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	105.98
00001259	10/09	01-1000-	-		00029833	BUFFALO TRACE AREA FIREFIGHTERS ASSOC	Ⓟ	300.00
00001260	10/09	75-1000-	-		00004148	MAYSLICK METAL SALES	Ⓟ	200.00
00001261	10/09	15-1000-	-		00014693	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	776.40
00001262	10/09	13-1000-	-		00008247	TIMOTHY J.SAUNDERS	Ⓟ	565.00
00001263	10/09	13-1000-	-		00008248	OREILLY AUTO PARTS	Ⓟ	950.10
00001264	10/09	01-1000-	-		00029834	DEWIGHT RUARK	Ⓟ	15.84
00001265	10/09	01-1000-	-		00029835	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	65.97
00001266	10/09	01-1000-	-		00029836	SHUGARS SUPPLY COMPANY INC.	Ⓟ	59.39
00001267	10/09	01-1000-	-		00029837	HARDYMON LUMBER, INC.	Ⓟ	129.90
00001268	10/09	01-1000-	-		00029838	TIRE WORLD	Ⓟ	38.96
00001269	10/09	04-1000-	-		00009224	MAYSVILLE CENTRAL SUPPLY	Ⓟ	144.50
00001270	10/09	04-1000-	-		00009225	STATE ELECTRIC SUPPLY CO.	Ⓟ	2.79
00001271	10/09	01-1000-	-		00029839	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00001272	10/09	75-1000-	-		00004149	MCDONALD'S MAYSVILLE	Ⓟ	203.22
00001273	10/09	01-1000-	-		00029840	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	567.75
00001274	10/09	01-1000-	-		00029841	WALMART	Ⓟ	71.48
00001275	10/09	75-1000-	-		00004150	FANNIN TRUCK REPAIR LLC.	Ⓟ	780.20
00001276	10/09	01-1000-	-		00029842	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00001277	10/09	75-1000-	-		00004151	ESTATE OF ESTHER DOYLE	Ⓟ	25.71
00001278	10/09	75-1000-	-		00004152	CLARKE POWER SERVICES, INC.	Ⓟ	4,532.44
00001279	10/09	01-1000-	-		00029843	MEGAN DAVENPORT	Ⓟ	15.88
00001280	10/09	01-1000-	-		00029844	CLAUDIA WILLIAMS	Ⓟ	15.88
00001281	10/09	15-1000-	-		00014694	KY STATE TREASURER	Ⓟ	24,362.38
00001282	10/09	15-1000-	-		00014695	MASON CO. LANDFILL FUND	Ⓟ	72.18
00001283	10/09	01-1000-	-		00029845	MASON CO. LANDFILL FUND	Ⓟ	24.04
00001284	10/09	75-1000-	-		00004153	MASON CO. LANDFILL FUND	Ⓟ	5,785.18
00001285	10/09	75-1000-	-		00004154	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,895.02

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00001286	10/09	15-1000-	-		00014696	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,450.17
00001287	10/09	02-1000-	-		00009244	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00001288	10/09	15-1000-	-		00014697	BUDDY DERMON	Ⓟ	1,260.00
00001289	10/09	03-1000-	-		00015906	JAM HVACR	Ⓟ	675.92
00001290	10/09	04-1000-	-		00009226	BRELL FUNERAL HOME	Ⓟ	700.00
00001291	10/09	75-1000-	-		00004155	NICOLE ANTROBIUS	Ⓟ	20.74
00001303	10/09	15-1000-	-		00014698	D.T.'S EXCAVATING INC.	Ⓟ	17,366.00
00001304	10/09	15-1000-	-		00014699	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	21,642.45
00001305	10/09	15-1000-	-		00014700	PCI SERVICES LLC	Ⓟ	2,514.25
00001306	10/09	13-1000-	-		00008249	SOUTHERN STATES COOP., INC.	Ⓟ	888.30
00001307	10/09	04-1000-	-		00009227	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	565.00
00001308	10/09	01-1000-	-		00029846	BLUE JAY CAR WASH	Ⓟ	48.00
00001309	10/09	01-1000-	-		00029847	NEOFUNDS BY NEOPOST	Ⓟ	308.80
00001310	10/09	75-1000-	-		00004156	NEOFUNDS BY NEOPOST	Ⓟ	1,509.20
00001311	10/09	02-1000-	-		00009245	UTILITY SOLUTIONS LLC.	Ⓟ	1,147.52
00001314	10/09	15-1000-	-		00014701	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	467.25
00001315	10/09	02-1000-	-		00009246	CARMEUSE LIME & STONE INC.	Ⓟ	101.54
00001316	10/09	02-1000-	-		00009247	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	4,885.03
00001317	10/09	03-1000-	-		00015907	MODERN LEASING	Ⓟ	433.95
00001318	10/09	15-1000-	-		00014702	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	359.75
00001324	10/09	03-1000-	-		00015908	KY STATE TREASURER	Ⓟ	10.00
191 Vouchers Listed								269,981.05