

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 OCTOBER FISCAL COURT  
 All Funds  
 From: 10/10/2017 To: 10/10/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001098	10/10	01-1000- -			00028199	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001099	10/10	01-1000- -			00028200	MASON COUNTY CLERK	Ⓟ	200.00
00001100	10/10	04-1000- -			00008895	KY HOUSING CORPORATION	Ⓟ	86.00
00001101	10/10	04-1000- -			00008896	KY HOUSING CORPORATION	Ⓟ	94.00
00001102	10/10	01-1000- -			00028201	RCS COMMUNICATIONS	Ⓟ	74.15
00001103	10/10	01-1000- -			00028202	ALL AMERICAN AUTO CARE	Ⓟ	395.75
00001104	10/10	01-1000- -			00028203	OREILLY AUTO PARTS	Ⓟ	590.38
00001105	10/10	01-1000- -			00028204	SOUTHERN STATES COOP., INC.	Ⓟ	188.61
00001106	10/10	01-1000- -			00028205	HARP ENTERPRISES, INC.	Ⓟ	3,624.36
00001107	10/10	01-1000- -			00028206	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,171.36
00001108	10/10	01-1000- -			00028207	MASON COUNTY CLERK	Ⓟ	30.00
00001109	10/10	01-1000- -			00028208	D-C ELEVATOR COMPANY, INC.	Ⓟ	367.91
00001110	10/10	01-1000- -			00028209	COURIKA SOLUTIONS LLC	Ⓟ	42.50
00001111	10/10	02-1000- -			00008654	LIMESTONE FARM, LAWN & WORKSITE	Ⓟ	235.18
00001112	10/10	02-1000- -			00008655	OREILLY AUTO PARTS	Ⓟ	996.54
00001113	10/10	02-1000- -			00008656	NAPA AUTO PARTS	Ⓟ	335.55
00001114	10/10	02-1000- -			00008657	BANE-WELKER EQUIPMENT	Ⓟ	187.20
00001115	10/10	02-1000- -			00008658	PAUL MILLER FORD	Ⓟ	16.23
00001116	10/10	02-1000- -			00008659	ROSE FARM SUPPLY	Ⓟ	36.03
00001117	10/10	02-1000- -			00008660	PHILLIPS SIGN CO	Ⓟ	45.00
00001118	10/10	02-1000- -			00008661	HARDYMON LUMBER, INC.	Ⓟ	174.99
00001119	10/10	03-1000- -			00015280	KROGER COMPANY	Ⓟ	29.19
00001120	10/10	03-1000- -			00015281	G & W DISTRIBUTING COMPANY	Ⓟ	1,252.15
00001121	10/10	03-1000- -			00015282	GORDON FOOD SERVICE	Ⓟ	21,247.31
00001122	10/10	03-1000- -			00015283	HANEY'S HARDWARE	Ⓟ	720.92
00001123	10/10	03-1000- -			00015284	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,741.96
00001124	10/10	03-1000- -			00015285	KLOSTERMAN	Ⓟ	735.84
00001125	10/10	03-1000- -			00015286	PHILLIPS SUPPLY COMPANY	Ⓟ	3,073.55
00001126	10/10	03-1000- -			00015287	LRB WORK APPAREL	Ⓟ	27.00
00001127	10/10	03-1000- -			00015288	SOUTHERN HEALTH PARTNERS	Ⓟ	23,728.00
00001128	10/10	03-1000- -			00015289	KIBLER MILLING COMPANY	Ⓟ	168.55
00001130	10/10	13-1000- -			00007970	SHUGARS SUPPLY COMPANY INC.	Ⓟ	859.24
00001131	10/10	13-1000- -			00007971	HARDYMON LUMBER, INC.	Ⓟ	174.89
00001132	10/10	13-1000- -			00007972	FLEETMATICS USA LLC	Ⓟ	66.00

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00001133	10/10	13-1000-	-		00007973	HANEY'S HARDWARE	Ⓟ	136.25
00001134	10/10	75-1000-	-		00003877	WHAYNE SUPPLY COMPANY	Ⓟ	199.99
00001135	10/10	15-1000-	-		00014000	OREILLY AUTO PARTS	Ⓟ	245.27
00001136	10/10	15-1000-	-		00014001	NAPA AUTO PARTS	Ⓟ	303.45
00001137	10/10	15-1000-	-		00014002	FLEETMatics USA LLC	Ⓟ	274.00
00001138	10/10	15-1000-	-		00014003	PRO SOURCE	Ⓟ	108.51
00001139	10/10	15-1000-	-		00014004	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	11.98
00001140	10/10	15-1000-	-		00014005	MAYSVILLE RENTAL & SUPPLY	Ⓟ	35.10
00001141	10/10	15-1000-	-		00014006	FASTENAL COMPANY	Ⓟ	19.33
00001142	10/10	15-1000-	-		00014007	HANEY'S HARDWARE	Ⓟ	81.27
00001143	10/10	15-1000-	-		00014008	WORLDWIDE EQUIPMENT	Ⓟ	225.87
00001144	10/10	15-1000-	-		00014009	WHAYNE SUPPLY COMPANY	Ⓟ	4,062.17
00001145	10/10	75-1000-	-		00003878	DARRELL MUNCY	Ⓟ	35.48
00001146	10/10	75-1000-	-		00003879	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	275.36
00001147	10/10	02-1000-	-		00008662	BIG BLUE OUTDOOR	Ⓟ	399.96
00001148	10/10	01-1000-	-		00028210	MAIL FINANCE	Ⓟ	223.59
00001149	10/10	13-1000-	-		00007974	STATE ELECTRIC SUPPLY CO.	Ⓟ	630.24
00001150	10/10	13-1000-	-		00007975	FASTENAL COMPANY	Ⓟ	249.77
00001152	10/10	02-1000-	-		00008663	WRIGHT IMPLEMENT 1 LLC	Ⓟ	152.43
00001153	10/10	02-1000-	-		00008664	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	5,532.50
00001154	10/10	15-1000-	-		00014010	MAYSVILLE UTILITY COMMISSION	Ⓟ	375.67
00001155	10/10	03-1000-	-		00015290	COURIKA SOLUTIONS LLC	Ⓟ	2,006.87
00001156	10/10	03-1000-	-		00015291	COLOSSUS, INC.	Ⓟ	4,924.23
00001157	10/10	03-1000-	-		00015292	REDWOOD BIOTECH	Ⓟ	94.95
00001158	10/10	03-1000-	-		00015293	BOB BARKER COMPANY, INC.	Ⓟ	285.90
00001159	10/10	03-1000-	-		00015294	STANDARD SUPPLY COMPANY	Ⓟ	86.80
00001163	10/10	01-1000-	-		00028211	PRO SOURCE	Ⓟ	582.92
00001164	10/10	02-1000-	-		00008665	PRESENTATION SOLUTIONS INC.	Ⓟ	535.95
00001165	10/10	04-1000-	-		00008897	KIMBERLY MORTON	Ⓟ	250.00
00001166	10/10	01-1000-	-		00028212	ARTHUR PLUMBING	Ⓟ	2,011.14
00001167	10/10	02-1000-	-		00008666	A & A SAFETY	Ⓟ	275.00
00001168	10/10	03-1000-	-		00015295	SUPPLY WORKS	Ⓟ	253.04
00001169	10/10	15-1000-	-		00014011	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	83.00
00001170	10/10	75-1000-	-		00003880	MASON COUNTY CLERK	Ⓟ	143.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001171	10/10	03-1000-	-		00015296	CRAIG'S FIREARM SUPPLY	Ⓟ	598.75
00001172	10/10	01-1000-	-		00028213	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	91.42
00001185	10/10	01-1000-	-		00028214	TONY'S TREE SERVICE	Ⓟ	750.00
00001186	10/10	04-1000-	-		00008898	COMPREHEND, INC.	Ⓟ	875.00
00001187	10/10	15-1000-	-		00014012	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	63.00
00001188	10/10	01-1000-	-		00028215	JERRY W. KISSICK	Ⓟ	1,125.00
00001189	10/10	13-1000-	-		00007976	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	2,325.00
00001191	10/10	03-1000-	-		00015297	BALETIES.COM	Ⓟ	281.40
00001193	10/10	15-1000-	-		00014013	TETRA TECH, INC	Ⓟ	3,685.00
00001207	10/10	15-1000-	-		00014014	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001208	10/10	15-1000-	-		00014015	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00001209	10/10	03-1000-	-		00015298	MAYSVILLE CENTRAL SUPPLY	Ⓟ	107.75
00001210	10/10	03-1000-	-		00015299	DAVE'S LOCKSMITH SERVICE	Ⓟ	624.00
00001211	10/10	07-1000-	-		00003034	RCS COMMUNICATIONS	Ⓟ	22,529.00
00001212	10/10	02-1000-	-		00008667	SHUGARS SUPPLY COMPANY INC.	Ⓟ	108.97
00001213	10/10	02-1000-	-		00008668	HANEY'S HARDWARE	Ⓟ	93.75
00001214	10/10	02-1000-	-		00008669	LAWSON PRODUCTS, INC.	Ⓟ	101.68
00001215	10/10	02-1000-	-		00008670	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	82.97
00001216	10/10	02-1000-	-		00008671	LEXINGTON TRUCK SALES, INC.	Ⓟ	5,886.03
00001217	10/10	02-1000-	-		00008672	BANDIT INDUSTRIES, INC.	Ⓟ	125.95
00001218	10/10	02-1000-	-		00008673	MAYSVILLE RENTAL & SUPPLY	Ⓟ	100.00
00001219	10/10	15-1000-	-		00014016	BEST ONE	Ⓟ	3,669.44
00001220	10/10	15-1000-	-		00014017	STATEWIDE ALARMS	Ⓟ	162.90
00001221	10/10	03-1000-	-		00015300	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00001222	10/10	01-1000-	-		00028216	MAYSVILLE RURAL KING	Ⓟ	259.97
00001223	10/10	01-1000-	-		00028217	HURST OFFICE SUPPLIERS	Ⓟ	170.42
00001224	10/10	01-1000-	-		00028218	LOWES	Ⓟ	502.90
00001227	10/10	01-1000-	-		00028219	MANN CHRYSLER, DODGE, JEEP	Ⓟ	30.59
00001230	10/10	15-1000-	-		00014018	S&ME, INC.	Ⓟ	1,120.00
00001231	10/10	15-1000-	-		00014019	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001234	10/10	75-1000-	-		00003881	VIKING FOOD MART, INC.	Ⓟ	161.70
00001246	10/10	15-1000-	-		00014020	MCHS ARCHERY	Ⓟ	750.00
00001247	10/10	13-1000-	-		00007977	TIMOTHY J.SAUNDERS	Ⓟ	1,035.00
00001248	10/10	02-1000-	-		00008674	ALL ABOUT GLASS INC.	Ⓟ	348.65

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00001249	10/10	02-1000-	-		00008675	CRUTCHER BROTHERS PARTS & EQUIPMENT INC.	Ⓟ	1,130.00
00001250	10/10	02-1000-	-		00008676	RUSH TRUCK CENTER, INC.	Ⓟ	1,386.74
00001251	10/10	02-1000-	-		00008677	UNIVERSITY OF KENTUCKY	Ⓟ	198.00
00001252	10/10	02-1000-	-		00008678	UTILITY SOLUTIONS LLC.	Ⓟ	7,408.24
00001253	10/10	03-1000-	-		00015301	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	356.44
00001254	10/10	03-1000-	-		00015302	PRO SOURCE	Ⓟ	122.00
00001255	10/10	13-1000-	-		00007978	TRACKSIDE STEEL AND FAB, LLC.	Ⓟ	40.00
00001256	10/10	15-1000-	-		00014021	MAYSVILLE CENTRAL SUPPLY	Ⓟ	120.00
00001257	10/10	75-1000-	-		00003882	HANEY'S HARDWARE	Ⓟ	11.78
00001258	10/10	01-1000-	-		00028220	THE LEDGER INDEPENDENT	Ⓟ	530.88
00001259	10/10	15-1000-	-		00014022	THE LEDGER INDEPENDENT	Ⓟ	284.92
00001260	10/10	75-1000-	-		00003883	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	82.98
00001273	10/10	15-1000-	-		00014023	WILSON EQUIPMENT CO	Ⓟ	140.06
00001274	10/10	15-1000-	-		00014024	EPG COMPANIES INC.	Ⓟ	582.69
00001275	10/10	75-1000-	-		00003884	OREILLY AUTO PARTS	Ⓟ	51.87
00001276	10/10	02-1000-	-		00008679	HARPER OIL PRODUCTS, INC.	Ⓟ	1,014.42
00001277	10/10	01-1000-	-		00028221	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	256.96
00001278	10/10	15-1000-	-		00014025	MCHS BASEBALL TEAM	Ⓟ	975.00
00001279	10/10	15-1000-	-		00014026	BIG "A" TIRE SERVICE	Ⓟ	80.00
00001280	10/10	15-1000-	-		00014027	WALMART	Ⓟ	141.75
00001281	10/10	15-1000-	-		00014028	STANDARD SUPPLY COMPANY	Ⓟ	288.00
00001282	10/10	15-1000-	-		00014029	ALL ABOUT GLASS INC.	Ⓟ	632.00
00001283	10/10	75-1000-	-		00003885	NAPA AUTO PARTS	Ⓟ	5.74
00001285	10/10	03-1000-	-		00015303	KY JAILERS ASSOCIATION	Ⓟ	450.00
00001286	10/10	03-1000-	-		00015304	LISA KERN YEARY	Ⓟ	76.80
00001287	10/10	03-1000-	-		00015305	GERALD CURTIS	Ⓟ	30.00
00001288	10/10	03-1000-	-		00015306	GARY COLEMIRE	Ⓟ	30.00
00001289	10/10	03-1000-	-		00015307	SHALEN ALLEN	Ⓟ	28.00
00001290	10/10	02-1000-	-		00008680	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	103.57
00001291	10/10	02-1000-	-		00008681	KEVIN STEARS	Ⓟ	600.00
00001292	10/10	02-1000-	-		00008682	BIG "A" TIRE SERVICE	Ⓟ	325.00
00001293	10/10	02-1000-	-		00008683	HINTON MILLS	Ⓟ	4.80
00001296	10/10	15-1000-	-		00014030	LEGACY INDUSTRIAL SERVICES	Ⓟ	620.20
00001298	10/10	01-1000-	-		00028222	THE LEXINGTON HERALD-LEADER CO.	Ⓟ	322.86

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001299	10/10	01-1000-	-		00028223	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00001300	10/10	01-1000-	-		00028224	NATIONAL ASSOCIATION OF COUNTIES	Ⓟ	450.00
00001301	10/10	03-1000-	-		00015308	ORKIN PEST CONTROL	Ⓟ	498.96
00001302	10/10	01-1000-	-		00028225	MAYSVILLE HEATING SERVICE	Ⓟ	235.00
00001303	10/10	02-1000-	-		00008684	J. EDINGER & SON, INC.	Ⓟ	200.00
00001304	10/10	75-1000-	-		00003886	BOBBY'S BODY SHOP	Ⓟ	303.42
00001305	10/10	03-1000-	-		00015309	COMFORT & PROCESS SOLUTIONS	Ⓟ	572.00
00001306	10/10	03-1000-	-		00015310	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	809.72
00001307	10/10	01-1000-	-		00028226	PHILLIPS SUPPLY COMPANY	Ⓟ	382.15
00001320	10/10	01-1000-	-		00028227	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00001321	10/10	04-1000-	-		00008899	DAVID LAWRENCE	Ⓟ	1,085.00
00001322	10/10	15-1000-	-		00014031	BUDDY DERMON	Ⓟ	1,770.00
00001323	10/10	13-1000-	-		00007979	WFTM/WFTM-FM RADIO	Ⓟ	282.00
00001324	10/10	01-1000-	-		00028228	NEOFUNDS BY NEOPOST	Ⓟ	302.54
00001325	10/10	75-1000-	-		00003887	NEOFUNDS BY NEOPOST	Ⓟ	500.48
00001326	10/10	01-1000-	-		00028229	MODERN LAUNDRY COMPANY, INC	Ⓟ	282.30
00001327	10/10	15-1000-	-		00014032	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00001328	10/10	13-1000-	-		00007980	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001329	10/10	04-1000-	-		00008900	T&M PEST CONTROL SERVICE INC.	Ⓟ	350.00
00001330	10/10	03-1000-	-		00015311	AXON ENTERPRISE, INC.	Ⓟ	1,722.37
00001331	10/10	13-1000-	-		00007981	NAPA AUTO PARTS	Ⓟ	201.36
00001332	10/10	13-1000-	-		00007982	PCI SERVICES LLC	Ⓟ	174.00
00001333	10/10	15-1000-	-		00014033	PCI SERVICES LLC	Ⓟ	1,044.00
00001334	10/10	15-1000-	-		00014034	PORTER'S TIRE CENTER	Ⓟ	1,144.50
00001335	10/10	15-1000-	-		00014035	RIVERSIDE TRACTOR & EQUIPMENT	Ⓟ	1,408.40
00001336	10/10	75-1000-	-		00003888	CLARKE POWER SERVICES, INC.	Ⓟ	657.16
00001337	10/10	15-1000-	-		00014036	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	13,432.50
00001338	10/10	01-1000-	-		00028230	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00001339	10/10	04-1000-	-		00008901	FLEMINGSBURG MATERIALS	Ⓟ	4,237.50
00001340	10/10	15-1000-	-		00014037	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,691.65
00001341	10/10	75-1000-	-		00003889	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,937.15
00001342	10/10	15-1000-	-		00014038	HINTON MILLS	Ⓟ	733.75
00001343	10/10	75-1000-	-		00003890	MCDONALD'S MAYSVILLE	Ⓟ	121.53
00001344	10/10	01-1000-	-		00028231	HANEY'S HARDWARE	Ⓟ	85.67

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00001345	10/10	01-1000-	-		00028232	MAYSVILLE CENTRAL SUPPLY	Ⓟ	27.75
00001346	10/10	01-1000-	-		00028233	HARDYMON LUMBER, INC.	Ⓟ	40.92
00001347	10/10	01-1000-	-		00028234	STANDARD SUPPLY COMPANY	Ⓟ	45.50
00001348	10/10	01-1000-	-		00028235	STATE ELECTRIC SUPPLY CO.	Ⓟ	39.00
00001349	10/10	04-1000-	-		00008902	HANEY'S HARDWARE	Ⓟ	2.96
00001350	10/10	75-1000-	-		00003891	TRACTOR SUPPLY COMPANY	Ⓟ	47.88
00001354	10/10	04-1000-	-		00008903	CARMEUSE LIME & STONE INC.	Ⓟ	152.60
00001355	10/10	04-1000-	-		00008904	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	7,834.03
00001356	10/10	15-1000-	-		00014039	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	674.96
00001358	10/10	15-1000-	-		00014040	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	622.89
00001359	10/10	02-1000-	-		00008685	MASON CO. LANDFILL FUND	Ⓟ	8.60
00001360	10/10	15-1000-	-		00014041	MASON CO. LANDFILL FUND	Ⓟ	28.33
00001361	10/10	01-1000-	-		00028236	MASON CO. LANDFILL FUND	Ⓟ	38.40
00001362	10/10	75-1000-	-		00003892	MASON CO. LANDFILL FUND	Ⓟ	5,959.60
00001363	10/10	15-1000-	-		00014042	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	5,175.20
00001364	10/10	02-1000-	-		00008686	RAYBURN EXCAVATING LLC	Ⓟ	9,000.00
00001365	10/10	01-1000-	-		00028237	BLUE JAY CAR WASH	Ⓟ	24.00
00001369	10/10	02-1000-	-		00008687	MAYSVILLE MATERIALS COMPANY	Ⓟ	7,496.42
00001371	10/10	02-1000-	-		00008688	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00001376	10/10	04-1000-	-		00008905	WAYTEC INC.	Ⓟ	294.87
00001377	10/10	03-1000-	-		00015312	WALMART	Ⓟ	417.98
00001385	10/10	75-1000-	-		00003893	HENRY BOONE	Ⓟ	10.00
00001386	10/10	01-1000-	-		00028238	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	1,344.77
00001387	10/10	01-1000-	-		00028239	FISHER & BARGER	Ⓟ	9,800.00
00001388	10/10	02-1000-	-		00008689	KELLY BRADFORD	Ⓟ	400.00
00001389	10/10	03-1000-	-		00015313	MODERN LEASING	Ⓟ	433.95
00001390	10/10	15-1000-	-		00014043	SOUTHERN STATES COOP., INC.	Ⓟ	121.59
00001391	10/10	01-1000-	-		00028240	HR DIRECT	Ⓟ	111.53
00001392	10/10	01-1000-	-		00028241	TIRE WORLD	Ⓟ	344.59
00001395	10/10	04-1000-	-		00008906	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	1,250.00
00001396	10/10	01-1000-	-		00028242	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	60.00
00001397	10/10	01-1000-	-		00028243	BUFFALO TRACE AREA FIREFIGHTERS ASSOC	Ⓟ	300.00
202 Vouchers Listed								265,200.92