

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 OCTOBER FISCAL COURT
 All Funds
 From: 10/11/2016 To: 10/11/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001215	10/11	01-1000- -			00026219	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00001216	10/11	01-1000- -			00026220	MASON COUNTY CLERK	Ⓟ	306.00
00001217	10/11	01-1000- -			00026221	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00001218	10/11	04-1000- -			00008565	KY HOUSING CORPORATION	Ⓟ	86.00
00001219	10/11	04-1000- -			00008566	KY HOUSING CORPORATION	Ⓟ	94.00
00001220	10/11	01-1000- -			00026222	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	211.25
00001221	10/11	01-1000- -			00026223	PRO SOURCE	Ⓟ	339.79
00001222	10/11	01-1000- -			00026224	HURST OFFICE SUPPLIERS	Ⓟ	75.24
00001223	10/11	01-1000- -			00026225	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00001224	10/11	01-1000- -			00026226	D-C ELEVATOR COMPANY, INC.	Ⓟ	358.93
00001225	10/11	01-1000- -			00026227	NOBLE TECHNOLOGY INC.	Ⓟ	1,481.98
00001226	10/11	01-1000- -			00026228	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	890.74
00001227	10/11	01-1000- -			00026229	SIRCHIE FINGERPRINT LAB	Ⓟ	76.67
00001228	10/11	01-1000- -			00026230	SYMBOL ARTS	Ⓟ	120.00
00001229	10/11	01-1000- -			00026231	MEACH AUTO SALES & SERVICE	Ⓟ	1,044.79
00001230	10/11	01-1000- -			00026232	SOUTHERN STATES COOP., INC.	Ⓟ	23.94
00001231	10/11	01-1000- -			00026233	HANEY'S HARDWARE	Ⓟ	368.01
00001232	10/11	01-1000- -			00026234	MANN CHRYSLER, DODGE, JEEP	Ⓟ	37.10
00001233	10/11	01-1000- -			00026235	SOUTHGATE QUICK LUBE	Ⓟ	37.99
00001234	10/11	02-1000- -			00008137	OREILLY AUTO PARTS	Ⓟ	2,307.93
00001235	10/11	02-1000- -			00008138	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	223.51
00001236	10/11	02-1000- -			00008139	NAPA AUTO PARTS	Ⓟ	183.15
00001237	10/11	02-1000- -			00008140	ALL ABOUT GLASS INC.	Ⓟ	386.50
00001238	10/11	02-1000- -			00008141	SOUTHERN STATES COOP., INC.	Ⓟ	57.73
00001239	10/11	02-1000- -			00008142	MAYSVILLE IGA	Ⓟ	1.79
00001240	10/11	02-1000- -			00008143	WRIGHT IMPLEMENT 1 LLC	Ⓟ	298.96
00001241	10/11	02-1000- -			00008144	R&W WELDING	Ⓟ	400.00
00001242	10/11	02-1000- -			00008145	CAHALL BROS., INC.	Ⓟ	250.06
00001243	10/11	02-1000- -			00008146	PRESENTATION SOLUTIONS INC.	Ⓟ	277.79
00001244	10/11	02-1000- -			00008147	MASON COUNTY CLERK	Ⓟ	20.00
00001245	10/11	02-1000- -			00008148	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	642.85
00001246	10/11	03-1000- -			00014523	GORDON FOOD SERVICE	Ⓟ	23,340.35
00001247	10/11	03-1000- -			00014524	G & W DISTRIBUTING COMPANY	Ⓟ	1,337.24
00001248	10/11	03-1000- -			00014525	OREILLY AUTO PARTS	Ⓟ	189.38

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00001249	10/11	03-1000-	-		00014526	HANEY'S HARDWARE	Ⓟ	915.05
00001250	10/11	03-1000-	-		00014527	KLOSTERMAN	Ⓟ	578.46
00001251	10/11	03-1000-	-		00014528	MAYSVILLE CENTRAL SUPPLY	Ⓟ	134.50
00001252	10/11	03-1000-	-		00014529	COURIKA SOLUTIONS LLC	Ⓟ	1,876.30
00001253	10/11	03-1000-	-		00014530	STANDARD SUPPLY COMPANY	Ⓟ	84.10
00001254	10/11	03-1000-	-		00014531	DAVE'S LOCKSMITH SERVICE	Ⓟ	272.45
00001255	10/11	03-1000-	-		00014532	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,590.76
00001256	10/11	03-1000-	-		00014533	TIRE WORLD	Ⓟ	780.96
00001257	10/11	03-1000-	-		00014534	PHILLIPS SUPPLY COMPANY	Ⓟ	2,621.90
00001258	10/11	03-1000-	-		00014535	VALERIE FIELDS	Ⓟ	27.99
00001259	10/11	03-1000-	-		00014536	ORKIN PEST CONTROL	Ⓟ	495.76
00001260	10/11	03-1000-	-		00014537	JAVS	Ⓟ	546.25
00001261	10/11	03-1000-	-		00014538	NEFF REFRIGERATION, HEATING, AND AC	Ⓟ	2,174.91
00001262	10/11	03-1000-	-		00014539	SUPPLY WORKS	Ⓟ	434.10
00001263	10/11	03-1000-	-		00014540	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	838.89
00001264	10/11	03-1000-	-		00014541	KIBLER MILLING COMPANY	Ⓟ	687.85
00001265	10/11	03-1000-	-		00014542	KROGER COMPANY	Ⓟ	158.93
00001267	10/11	04-1000-	-		00008567	MASON COUNTY CLERK	Ⓟ	15.00
00001268	10/11	04-1000-	-		00008568	COMPREHEND, INC.	Ⓟ	450.00
00001274	10/11	04-1000-	-		00008569	TIM NOLDER	Ⓟ	28.80
00001275	10/11	04-1000-	-		00008570	OREILLY AUTO PARTS	Ⓟ	29.27
00001276	10/11	13-1000-	-		00007687	OREILLY AUTO PARTS	Ⓟ	135.45
00001277	10/11	13-1000-	-		00007688	NAPA AUTO PARTS	Ⓟ	345.69
00001278	10/11	15-1000-	-		00013344	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00001279	10/11	15-1000-	-		00013345	PRO SOURCE	Ⓟ	102.40
00001280	10/11	15-1000-	-		00013346	BIG "A" TIRE SERVICE	Ⓟ	425.00
00001281	10/11	15-1000-	-		00013347	NAPA AUTO PARTS	Ⓟ	309.45
00001282	10/11	15-1000-	-		00013348	WHAYNE SUPPLY COMPANY	Ⓟ	8,101.15
00001283	10/11	15-1000-	-		00013349	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	120.95
00001284	10/11	15-1000-	-		00013350	MAYSVILLE CENTRAL SUPPLY	Ⓟ	32.70
00001285	10/11	15-1000-	-		00013351	OREILLY AUTO PARTS	Ⓟ	194.54
00001286	10/11	15-1000-	-		00013352	SOUTHERN STATES COOP., INC.	Ⓟ	50.94
00001287	10/11	15-1000-	-		00013353	CLINE SEPTIC SERVICE	Ⓟ	300.00
00001288	10/11	15-1000-	-		00013354	THERMX	Ⓟ	161.50

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001289	10/11	15-1000-	-		00013355	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	48.60
00001290	10/11	15-1000-	-		00013356	HINTON MILLS	Ⓟ	1,074.25
00001291	10/11	15-1000-	-		00013357	COOPER WHOLESALE CO., INC.	Ⓟ	446.30
00001292	10/11	15-1000-	-		00013358	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	147.50
00001293	10/11	75-1000-	-		00003647	OREILLY AUTO PARTS	Ⓟ	21.96
00001294	10/11	75-1000-	-		00003648	NORTHERN SAFETY CO., INC.	Ⓟ	248.81
00001298	10/11	03-1000-	-		00014543	LOWES	Ⓟ	683.05
00001300	10/11	15-1000-	-		00013359	TULLY TRANSPORT	Ⓟ	330.16
00001301	10/11	15-1000-	-		00013360	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,731.09
00001302	10/11	75-1000-	-		00003649	TRACTOR SUPPLY COMPANY	Ⓟ	24.98
00001303	10/11	75-1000-	-		00003650	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	23.99
00001304	10/11	01-1000-	-		00026236	PHILLIPS SUPPLY COMPANY	Ⓟ	375.15
00001305	10/11	13-1000-	-		00007689	JOHN C. HAUGHABOO TRUCKING COMPANY	Ⓟ	2,407.40
00001310	10/11	02-1000-	-		00008149	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	23.99
00001311	10/11	02-1000-	-		00008150	HANEY'S HARDWARE	Ⓟ	35.18
00001312	10/11	02-1000-	-		00008151	LAWSON PRODUCTS, INC.	Ⓟ	302.52
00001313	10/11	02-1000-	-		00008152	BRIGHTON TRUCK SERVICE	Ⓟ	1,619.59
00001315	10/11	03-1000-	-		00014544	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	135.55
00001316	10/11	03-1000-	-		00014545	COMMONWEALTH ANESTHESIA PSC	Ⓟ	121.60
00001317	10/11	03-1000-	-		00014546	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00001318	10/11	03-1000-	-		00014547	MASON CO. LANDFILL FUND	Ⓟ	14.96
00001319	10/11	03-1000-	-		00014548	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	4,482.04
00001320	10/11	03-1000-	-		00014549	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	45.94
00001322	10/11	15-1000-	-		00013361	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001323	10/11	15-1000-	-		00013362	AMISTCO SEPERATION PRODUCTS, INC.	Ⓟ	222.56
00001324	10/11	75-1000-	-		00003651	MCDONALD'S MAYSVILLE	Ⓟ	282.81
00001339	10/11	13-1000-	-		00007690	TRACKSIDE STEEL AND FAB, LLC.	Ⓟ	60.00
00001342	10/11	15-1000-	-		00013363	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,187.74
00001343	10/11	15-1000-	-		00013364	STATEWIDE ALARMS	Ⓟ	150.60
00001346	10/11	01-1000-	-		00026237	THE LEDGER INDEPENDENT	Ⓟ	23.70
00001347	10/11	01-1000-	-		00026238	THE LEDGER INDEPENDENT	Ⓟ	127.98
00001348	10/11	13-1000-	-		00007691	THE LEDGER INDEPENDENT	Ⓟ	120.00
00001355	10/11	01-1000-	-		00026239	HARDYMON LUMBER, INC.	Ⓟ	66.76
00001356	10/11	01-1000-	-		00026240	MAYSVILLE CENTRAL SUPPLY	Ⓟ	88.36

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00001357	10/11	01-1000-	-		00026241	OREILLY AUTO PARTS	Ⓟ	14.49
00001358	10/11	01-1000-	-		00026242	TIRE WORLD	Ⓟ	76.88
00001359	10/11	01-1000-	-		00026243	SHUGARS SUPPLY COMPANY INC.	Ⓟ	6.59
00001360	10/11	01-1000-	-		00026244	STANDARD SUPPLY COMPANY	Ⓟ	50.30
00001361	10/11	04-1000-	-		00008571	SHUGARS SUPPLY COMPANY INC.	Ⓟ	21.98
00001362	10/11	04-1000-	-		00008572	HANEY'S HARDWARE	Ⓟ	187.88
00001363	10/11	04-1000-	-		00008573	HARDYMON LUMBER, INC.	Ⓟ	93.18
00001367	10/11	13-1000-	-		00007692	SCOTT-GROSS CO. INC.	Ⓟ	20.00
00001368	10/11	15-1000-	-		00013365	G B WELDING AND METAL FABRICATING CO.	Ⓟ	5,950.00
00001369	10/11	04-1000-	-		00008574	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00001370	10/11	03-1000-	-		00014550	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	140.00
00001382	10/11	13-1000-	-		00007693	MEACH AUTO SALES & SERVICE	Ⓟ	373.34
00001384	10/11	15-1000-	-		00013366	KY FREIGHTLINER TRUCKS, INC.	Ⓟ	121.10
00001387	10/11	02-1000-	-		00008153	SHUGARS SUPPLY COMPANY INC.	Ⓟ	164.18
00001388	10/11	02-1000-	-		00008154	G & W DISTRIBUTING COMPANY	Ⓟ	99.12
00001389	10/11	02-1000-	-		00008155	AMERICAN SAFETY UTILITY CORP.	Ⓟ	291.06
00001390	10/11	02-1000-	-		00008156	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	115.54
00001391	10/11	02-1000-	-		00008157	ROSE FARM SUPPLY	Ⓟ	34.65
00001392	10/11	02-1000-	-		00008158	KENNY CREECH	Ⓟ	12.00
00001407	10/11	01-1000-	-		00026245	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	342.58
00001413	10/11	01-1000-	-		00026246	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00001414	10/11	02-1000-	-		00008159	HARPER OIL PRODUCTS, INC.	Ⓟ	118.64
00001415	10/11	01-1000-	-		00026247	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00001416	10/11	04-1000-	-		00008575	SPEEDTECH LIGHTS INC.	Ⓟ	683.67
00001417	10/11	01-1000-	-		00026248	KIM MUSE	Ⓟ	84.72
00001419	10/11	04-1000-	-		00008576	DAVID LAWRENCE	Ⓟ	775.84
00001420	10/11	15-1000-	-		00013367	BUDDY DERMON	Ⓟ	1,680.00
00001423	10/11	01-1000-	-		00026249	JACOB BEVINS	Ⓟ	600.00
00001424	10/11	03-1000-	-		00014551	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	1,243.66
00001425	10/11	03-1000-	-		00014552	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	1,684.85
00001427	10/11	07-1000-	-		00003028	SIRENS FOR CITIES, INC.	Ⓟ	5,995.00
00001428	10/11	03-1000-	-		00014553	MEADOWVIEW HOSPITALIST	Ⓟ	53.44
00001429	10/11	03-1000-	-		00014554	KY MEDICAL SERVICES	Ⓟ	176.55
00001430	10/11	03-1000-	-		00014555	DAY'S SANITATION SERVICE	Ⓟ	80.00

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001431	10/11	03-1000-	-		00014556	E.M. TRISLER SALES, INC.	Ⓟ	18.24
00001432	10/11	03-1000-	-		00014557	STEPHANIE WOOD	Ⓟ	165.25
00001433	10/11	03-1000-	-		00014558	BOB BARKER COMPANY, INC.	Ⓟ	1,640.00
00001434	10/11	01-1000-	-		00026250	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00001437	10/11	01-1000-	-		00026251	NEOFUNDS BY NEOPOST	Ⓟ	696.36
00001438	10/11	75-1000-	-		00003652	NEOFUNDS BY NEOPOST	Ⓟ	508.64
00001439	10/11	01-1000-	-		00026252	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	717.80
00001441	10/11	13-1000-	-		00007694	MASON COUNTY CLERK	Ⓟ	15.00
00001443	10/11	13-1000-	-		00007695	WFTM/WFTM-FM RADIO	Ⓟ	192.00
00001444	10/11	15-1000-	-		00013368	M & M ELECTRIC	Ⓟ	7,182.50
00001445	10/11	15-1000-	-		00013369	WILSON EQUIPMENT CO	Ⓟ	93.94
00001446	10/11	75-1000-	-		00003653	R&L CAR WASH LLC	Ⓟ	70.00
00001447	10/11	15-1000-	-		00013370	MAYSVILLE UTILITY COMMISSION	Ⓟ	11.14
00001448	10/11	15-1000-	-		00013371	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	7,572.17
00001449	10/11	13-1000-	-		00007696	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00001450	10/11	13-1000-	-		00007697	BIG "A" TIRE SERVICE	Ⓟ	100.00
00001451	10/11	15-1000-	-		00013372	LEE SUPPLY COMPANY, INC.	Ⓟ	295.05
00001452	10/11	15-1000-	-		00013373	MINERAL LABS, INC.	Ⓟ	5,785.00
00001453	10/11	03-1000-	-		00014559	IHS PHARMACY	Ⓟ	5,323.98
00001456	10/11	01-1000-	-		00026253	CHIEF	Ⓟ	637.98
00001457	10/11	01-1000-	-		00026254	SPECTRUM GRAPHICS	Ⓟ	238.00
00001458	10/11	04-1000-	-		00008577	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	539.88
00001459	10/11	02-1000-	-		00008160	BROWN COUNTY ASPHALT	Ⓟ	748.00
00001460	10/11	02-1000-	-		00008161	OREILLY AUTO PARTS	Ⓟ	359.45
00001461	10/11	75-1000-	-		00003654	MASON COUNTY CLERK	Ⓟ	52.00
00001462	10/11	01-1000-	-		00026255	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	9.82
00001463	10/11	01-1000-	-		00026256	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	63.00
00001464	10/11	01-1000-	-		00026257	MODERN LEASING	Ⓟ	393.14
00001465	10/11	15-1000-	-		00013374	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	653.88
00001467	10/11	01-1000-	-		00026258	GATEWAY JUVENILE DIVERSION PROJECT	Ⓟ	1,850.00
00001468	10/11	01-1000-	-		00026259	JOSEPH BYRD BRANNEN & CO.	Ⓟ	100.00
00001469	10/11	75-1000-	-		00003655	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,970.85
00001470	10/11	01-1000-	-		00026260	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00001471	10/11	01-1000-	-		00026261	NATIONAL ASSOCIATION OF CO. TREASURERS	Ⓟ	75.00

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00001472	10/11	02-1000- -			00008162	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00001473	10/11	03-1000- -			00014560	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	612.00
00001474	10/11	01-1000- -			00026262	MODERN LAUNDRY COMPANY, INC	Ⓟ	282.30
00001475	10/11	15-1000- -			00013375	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00001476	10/11	02-1000- -			00008163	LEXINGTON TRUCK SALES, INC.	Ⓟ	316.08
00001478	10/11	15-1000- -			00013376	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	7,384.88
00001479	10/11	03-1000- -			00014561	POSTMASTER	Ⓟ	47.00
00001502	10/11	04-1000- -			00008578	MAYSLICK COMMUNITY DEVELOPMENT INC.	Ⓟ	1,000.00
00001503	10/11	75-1000- -			00003656	MASON CO. LANDFILL FUND	Ⓟ	5,876.83
00001504	10/11	02-1000- -			00008164	MASON CO. LANDFILL FUND	Ⓟ	99.41
00001505	10/11	01-1000- -			00026263	MASON CO. LANDFILL FUND	Ⓟ	22.50
00001506	10/11	15-1000- -			00013377	MASON CO. LANDFILL FUND	Ⓟ	105.54
00001507	10/11	15-1000- -			00013378	KY STATE TREASURER	Ⓟ	24,317.79
00001508	10/11	01-1000- -			00026264	CANON	Ⓟ	72.60
00001509	10/11	01-1000- -			00026265	BLUE JAY CAR WASH	Ⓟ	40.00
00001510	10/11	02-1000- -			00008165	MAYSVILLE MATERIALS COMPANY	Ⓟ	5,913.29
00001511	10/11	01-1000- -			00026266	MAYSVILLE RENTAL & SUPPLY	Ⓟ	40.56
00001512	10/11	01-1000- -			00026267	BOBBY'S BODY SHOP	Ⓟ	3,540.04
00001518	10/11	03-1000- -			00014562	MODERN LEASING	Ⓟ	433.95
00001519	10/11	03-1000- -			00014563	PEARL JANITORIAL SUPPLY LLC	Ⓟ	2,373.00
00001520	10/11	03-1000- -			00014564	H-M COMPANY	Ⓟ	271.62
00001521	10/11	03-1000- -			00014565	AFFORDALE CARPET & UPHOLSTERY CLEANING	Ⓟ	115.00
00001522	10/11	04-1000- -			00008579	LOWES	Ⓟ	701.10
00001523	10/11	01-1000- -			00026268	LOWES	Ⓟ	111.80
00001524	10/11	02-1000- -			00008166	FLEMINGSBURG MACHINING LLC	Ⓟ	295.80
00001525	10/11	02-1000- -			00008167	LIMESTONE FARM, LAWN & WORKSITE	Ⓟ	317.68
00001526	10/11	75-1000- -			00003657	DANNY WAGEL	Ⓟ	25.71
00001527	10/11	01-1000- -			00026269	WALMART	Ⓟ	33.04
198 Vouchers Listed								211,750.40