Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
SEPTEMBER FISCAL COURT
All Funds
From: 09/13/2016 To: 09/13/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000709	09/13	75-1000- -			00003632	MASON COUNTY CLERK	p	65.00
00000751	09/13	01-1000- -			00026107	CITY OF MAYSVILLE, TREASURER	p	6,250.00
00000752	09/13	04-1000- -			00008537	KY HOUSING CORPORATION	p	86.00
00000753	09/13	04-1000- -			00008538	KY HOUSING CORPORATION	p	94.00
00000754	09/13	01-1000- -			00026108	MASON COUNTY CLERK	p	200.00
00000755	09/13	01-1000- -			00026109	PHILLIPS SUPPLY COMPANY	p	437.80
00000757	09/13	01-1000- -			00026110	D-C ELEVATOR COMPANY, INC.	p	358.93
00000758	09/13	01-1000- -			00026111	SOUTHERN STATES COOP., INC.	p	234.55
00000759	09/13	01-1000- -			00026112	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	1,246.60
00000761	09/13	01-1000- -			00026113	OREILLY AUTO PARTS	p	34.97
00000762	09/13	01-1000- -			00026114	MANN CHRYSLER, DODGE, JEEP	p	320.07
00000764	09/13	02-1000- -			00008096	NAPA AUTO PARTS	p	276.26
00000765	09/13	02-1000- -			00008097	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	p	444.86
00000768	09/13	02-1000- -			00008098	REFLECTIVE APPAREL FACTORY, INC.	p	70.96
00000769	09/13	02-1000- -			00008099	FASTENAL COMPANY	p	9.28
00000770	09/13	02-1000- -			00008100	G & W DISTRIBUTING COMPANY	p	219.58
00000771	09/13	02-1000- -			00008101	OREILLY AUTO PARTS	p	8,669.33
00000772	09/13	02-1000- -			00008102	HANEY'S HARDWARE	p	51.41
00000773	09/13	02-1000- -			00008103	BIG "A" TIRE SERVICE	p	1,260.00
00000774	09/13	02-1000- -			00008104	WRIGHT IMPLEMENT 1 LLC	p	203.44
00000775	09/13	02-1000- -			00008105	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	229.08
00000779	09/13	03-1000- -			00014461	GORDON FOOD SERVICE	p	17,301.84
00000780	09/13	03-1000- -			00014462	G & W DISTRIBUTING COMPANY	p	1,316.19
00000781	09/13	03-1000- -			00014463	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	1,052.31
00000782	09/13	03-1000- -			00014464	OREILLY AUTO PARTS	p	73.33
00000783	09/13	03-1000- -			00014465	KLOSTERMAN	p	672.50
00000784	09/13	03-1000- -			00014466	KROGER COMPANY	p	68.86
00000785	09/13	03-1000- -			00014467	SUPPLY WORKS	p	337.89
00000786	09/13	04-1000- -			00008539	LOWES	p	1.18
00000788	09/13	13-1000- -			00007663	SILCO FIRE PROTECTION	p	305.00
00000789	09/13	13-1000- -			00007664	MEACH AUTO SALES & SERVICE	p	76.55
00000797	09/13	13-1000- -			00007665	TULLY TRANSPORT	p	808.15
00000807	09/13	15-1000- -			00013288	PRO SOURCE	p	102.40
00000808	09/13	15-1000- -			00013289	LEE SUPPLY COMPANY, INC.	p	64.56

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00000809	09/13	15-1000- -			00013290	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	123.77
00000810	09/13	15-1000- -			00013291	MAYSVILLE RENTAL & SUPPLY	p	1,177.09
00000811	09/13	15-1000- -			00013292	FASTENAL COMPANY	p	409.69
00000819	09/13	15-1000- -			00013293	WORLDWIDE EQUIPMENT	p	487.88
00000821	09/13	15-1000- -			00013294	WHAYNE SUPPLY COMPANY	p	12,877.93
00000822	09/13	15-1000- -			00013295	MAYSVILLE CENTRAL SUPPLY	p	175.07
00000823	09/13	15-1000- -			00013296	SILCO FIRE PROTECTION	p	1,612.50
00000824	09/13	15-1000- -			00013297	HOLTZ INDUSTRIES INC.	p	546.25
00000825	09/13	15-1000- -			00013298	BIG "A" TIRE SERVICE	p	135.00
00000826	09/13	15-1000- -			00013299	NAPA AUTO PARTS	p	865.98
00000827	09/13	15-1000- -			00013300	RADIO SHACK C & D ELECTRONICS, INC.	p	226.90
00000828	09/13	15-1000- -			00013301	OREILLY AUTO PARTS	p	26.33
00000829	09/13	15-1000- -			00013302	SANDERS SALES AND SERVICE	p	1,505.00
00000830	09/13	15-1000- -			00013303	STATE ELECTRIC SUPPLY CO.	p	249.11
00000831	09/13	15-1000- -			00013304	WILSON EQUIPMENT CO	p	977.29
00000832	09/13	01-1000- -			00026115	PRO SOURCE	p	348.45
00000835	09/13	01-1000- -			00026116	SOUTHGATE QUICK LUBE	p	48.95
00000837	09/13	03-1000- -			00014468	HANEY'S HARDWARE	p	597.31
00000838	09/13	03-1000- -			00014469	COMFORT & PROCESS SOLUTIONS	p	661.93
00000839	09/13	03-1000- -			00014470	PHILLIPS SUPPLY COMPANY	p	2,678.23
00000840	09/13	03-1000- -			00014471	KERN MEAT DISTRIBUTORS, INC.	p	1,479.85
00000841	09/13	03-1000- -			00014472	EAST KY FOODS INC.	p	398.50
00000842	09/13	03-1000- -			00014473	RADIO SHACK C & D ELECTRONICS, INC.	p	344.40
00000843	09/13	03-1000- -			00014474	REDWOOD BIOTECH	p	1,859.18
00000845	09/13	03-1000- -			00014475	TOP QUALITY MANUFACTURING, INC.	p	800.50
00000847	09/13	03-1000- -			00014476	LOWES	p	419.23
00000850	09/13	75-1000- -			00003633	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	29.93
00000885	09/13	03-1000- -			00014477	COURIKA SOLUTIONS LLC	p	460.00
00000886	09/13	01-1000- -			00026117	TIRE WORLD	p	294.24
00000887	09/13	01-1000- -			00026118	STANDARD QUICK PRINT & OFFICE SUPPLIES	p	285.09
00000888	09/13	03-1000- -			00014478	GALLS, AN ARAMARK COMPANY	p	1,019.99
00000890	09/13	15-1000- -			00013305	PORTER'S TIRE CENTER	p	1,086.75
00000891	09/13	04-1000- -			00008540	COMPREHEND, INC.	p	100.00
00000895	09/13	01-1000- -			00026119	HANEY'S HARDWARE	p	192.48

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00000896	09/13	02-1000- -			00008106	ECONO SIGNS LLC	p	340.00
00000897	09/13	02-1000- -			00008107	MOREHEAD AUTOMOTIVE GROUP	p	351.29
00000899	09/13	02-1000- -			00008108	BRIGHTON TRUCK SERVICE	p	1,458.02
00000900	09/13	02-1000- -			00008109	LIMESTONE FARM, LAWN & WORKSITE	p	585.21
00000901	09/13	02-1000- -			00008110	SHUGARS SUPPLY COMPANY INC.	p	113.18
00000902	09/13	02-1000- -			00008111	RADIO SHACK C & D ELECTRONICS, INC.	p	33.99
00000903	09/13	02-1000- -			00008112	LAWSON PRODUCTS, INC.	p	169.39
00000904	09/13	15-1000- -			00013306	STANDARD SUPPLY COMPANY	p	299.70
00000920	09/13	15-1000- -			00013307	PHILLIPS SUPPLY COMPANY	p	72.82
00000922	09/13	15-1000- -			00013308	HANEY'S HARDWARE	p	79.71
00000924	09/13	15-1000- -			00013309	HAMILTON EQUIPMENT COMPANY, INC.	p	36.22
00000930	09/13	03-1000- -			00014479	ORKIN PEST CONTROL	p	495.76
00000931	09/13	03-1000- -			00014480	SHERWIN WILLIAMS	p	274.74
00000932	09/13	03-1000- -			00014481	MAYSVILLE CENTRAL SUPPLY	p	109.30
00000933	09/13	03-1000- -			00014482	BOB BARKER COMPANY, INC.	p	1,013.72
00000934	09/13	03-1000- -			00014483	MAYSVILLE RENTAL & SUPPLY	p	80.00
00000935	09/13	03-1000- -			00014484	STANDARD SUPPLY COMPANY	p	60.00
00000936	09/13	03-1000- -			00014485	KIBLER MILLING COMPANY	p	30.92
00000940	09/13	03-1000- -			00014486	MASON COUNTY GARBAGE COLLECTIONS	p	100.00
00000957	09/13	03-1000- -			00014487	SOUTHEASTERN EMERGENCY PHYSICIANS	p	593.03
00000958	09/13	03-1000- -			00014488	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	p	221.72
00000959	09/13	03-1000- -			00014489	ENTLC	p	124.16
00000960	09/13	03-1000- -			00014490	MAYSVILLE DIAGNOSTIC	p	21.25
00000962	09/13	03-1000- -			00014491	MARC D PAWSAT	p	117.54
00000963	09/13	03-1000- -			00014492	FASTENAL COMPANY	p	327.37
00000964	09/13	03-1000- -			00014493	MEADOWVIEW REGIONAL HOSPITAL	p	4,880.49
00000969	09/13	01-1000- -			00026120	AUTO ZONE	p	19.98
00000970	09/13	01-1000- -			00026121	RADIO SHACK C & D ELECTRONICS, INC.	p	61.14
00000971	09/13	01-1000- -			00026122	SHUGARS SUPPLY COMPANY INC.	p	22.49
00000972	09/13	01-1000- -			00026123	NAPA AUTO PARTS	p	4.88
00000973	09/13	01-1000- -			00026124	STATE ELECTRIC SUPPLY CO.	p	80.10
00000975	09/13	01-1000- -			00026125	DE LAGE LANDEN FINANCIAL SERVICES, INC.	p	268.53
00000976	09/13	01-1000- -			00026126	LIMESTONE CABLE-VISION	p	20.00
00000979	09/13	03-1000- -			00014494	WALMART	p	35.60

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00000980	09/13	01-1000- -			00026127	HARP ENTERPRISES, INC.	p	3,509.77
00000984	09/13	02-1000- -			00008113	SOUTHERN STATES COOP., INC.	p	10.55
00000986	09/13	02-1000- -			00008114	KELLY BRADFORD	p	675.00
00000987	09/13	02-1000- -			00008115	TIRE WORLD	p	333.50
00000988	09/13	02-1000- -			00008116	HARDYMON LUMBER, INC.	p	31.44
00000989	09/13	02-1000- -			00008117	LEXINGTON TRUCK SALES, INC.	p	107.13
00000990	09/13	02-1000- -			00008118	RUSH TRUCK CENTER, INC.	p	5,669.86
00000992	09/13	01-1000- -			00026128	WILLIAM WARNER & SONS	p	420.40
00000993	09/13	01-1000- -			00026129	ABCO FIRE, LLC	p	874.00
00000994	09/13	01-1000- -			00026130	BUDS POLICE SUPPLY	p	625.00
00000995	09/13	15-1000- -			00013310	EPG COMPANIES INC.	p	1,907.04
00000997	09/13	01-1000- -			00026131	THE LEDGER INDEPENDENT	p	218.04
00000998	09/13	13-1000- -			00007666	THE LEDGER INDEPENDENT	p	151.50
00001000	09/13	01-1000- -			00026132	GREAT AMERICA FINANCIAL SERVICES	p	179.66
00001012	09/13	13-1000- -			00007667	STANDARD QUICK PRINT & OFFICE SUPPLIES	p	59.97
00001014	09/13	13-1000- -			00007668	T&M PEST CONTROL SERVICE INC.	p	100.00
00001016	09/13	04-1000- -			00008541	T&M PEST CONTROL SERVICE INC.	p	675.00
00001022	09/13	01-1000- -			00026133	WALMART	p	110.94
00001024	09/13	15-1000- -			00013311	WHAYNE SUPPLY COMPANY	p	433.68
00001025	09/13	15-1000- -			00013312	MAYSVILLE UTILITY COMMISSION	p	220.00
00001035	09/13	04-1000- -			00008542	TIM NOLDER	p	52.00
00001037	09/13	03-1000- -			00014495	CNA SURETY	p	101.80
00001038	09/13	13-1000- -			00007669	STEVE FRODGE	p	30.60
00001039	09/13	07-1000- -			00003026	STATE ELECTRIC SUPPLY CO.	p	367.75
00001040	09/13	07-1000- -			00003027	HEDGECOCK ELECTRIC	p	1,200.00
00001048	09/13	02-1000- -			00008119	OREILLY AUTO PARTS	p	49.44
00001049	09/13	02-1000- -			00008120	J. EDINGER & SON, INC.	p	559.29
00001050	09/13	13-1000- -			00007670	FASTENAL COMPANY	p	53.02
00001057	09/13	04-1000- -			00008543	JOE PFEFFER	p	409.54
00001058	09/13	01-1000- -			00026134	COMFORT INN & SUITES	p	104.19
00001060	09/13	03-1000- -			00014496	HOLIDAY INN UNIVERSITY PLAZA	p	1,088.71
00001061	09/13	15-1000- -			00013313	M & M ELECTRIC	p	7,480.00
00001062	09/13	15-1000- -			00013314	BUDDY DERMON	p	2,415.00
00001063	09/13	15-1000- -			00013315	COOPER WHOLESALE CO., INC.	p	446.30

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00001064	09/13	15-1000- -			00013316	MCCOY & MCCOY LABORATORIES, INC.	p	5,518.64
00001065	09/13	15-1000- -			00013317	MODERN LAUNDRY COMPANY, INC	p	61.50
00001066	09/13	01-1000- -			00026135	MODERN LAUNDRY COMPANY, INC	p	424.05
00001067	09/13	01-1000- -			00026136	BLUEGRASS KESCO INCORPORATED	p	220.00
00001069	09/13	03-1000- -			00014497	PEARL JANITORIAL SUPPLY LLC	p	2,373.00
00001070	09/13	03-1000- -			00014498	AUTO EXTREMES LLC	p	120.00
00001071	09/13	03-1000- -			00014499	IHS PHARMACY	p	5,661.43
00001072	09/13	01-1000- -			00026137	COLONIAL HEIGHTS VETERINARY CLINIC	p	982.75
00001073	09/13	01-1000- -			00026138	BLUE JAY CAR WASH	p	24.00
00001074	09/13	01-1000- -			00026139	COURIKA SOLUTIONS LLC	p	75.00
00001075	09/13	01-1000- -			00026140	PEST ALL EXTERMINATING	p	205.00
00001076	09/13	04-1000- -			00008544	LIMESTONE FAMILY YMCA	p	10,000.00
00001077	09/13	01-1000- -			00026141	LANDMARK SPRINKLER, INC.	p	1,575.00
00001078	09/13	01-1000- -			00026142	CANON	p	72.60
00001079	09/13	01-1000- -			00026143	MODERN LEASING	p	393.14
00001080	09/13	01-1000- -			00026144	MAYSVILLE OFFICE EQUIPMENT COMPANY	p	20.00
00001081	09/13	02-1000- -			00008121	FLEMINGSBURG MATERIALS	p	437.14
00001082	09/13	02-1000- -			00008122	MAYSVILLE MATERIALS COMPANY	p	3,149.60
00001083	09/13	02-1000- -			00008123	BLUEGRASS RECYCLING SERVICE, INC	p	1,262.50
00001084	09/13	03-1000- -			00014500	PREMIER INTEGRITY SOLUTIONS, INC.	p	279.00
00001085	09/13	13-1000- -			00007671	WFTM/WFTM-FM RADIO	p	198.00
00001086	09/13	15-1000- -			00013318	INTERFACE LOGIC SYSTEMS INC.	p	170.29
00001087	09/13	15-1000- -			00013319	CITY OF MAYSVILLE, TREASURER	p	1,077.57
00001088	09/13	75-1000- -			00003634	CITY OF MAYSVILLE, TREASURER	p	1,763.49
00001089	09/13	75-1000- -			00003635	ANDREW & EMILY SORRELL	p	82.96
00001090	09/13	15-1000- -			00013320	ADVANCED SEPTIC SERVICE	p	125.00
00001091	09/13	15-1000- -			00013321	BUFFALO TRACE DISTRICT HEALTH DEPT.	p	189.00
00001092	09/13	03-1000- -			00014501	JOE PFEFFER	p	165.10
00001093	09/13	75-1000- -			00003636	CITY OF MAYSVILLE, TREASURER	p	5,822.39
00001095	09/13	15-1000- -			00013322	THERMX	p	391.00
00001096	09/13	15-1000- -			00013323	MASON CO. LANDFILL FUND	p	19.00
00001097	09/13	15-1000- -			00013324	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	p	821.22
00001098	09/13	75-1000- -			00003637	MASON CO. LANDFILL FUND	p	6,721.09
00001099	09/13	01-1000- -			00026145	MASON CO. LANDFILL FUND	p	30.53

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00001100	09/13	01-1000- -			00026146	KY STATE TREASURER	p	10.00
00001101	09/13	01-1000- -			00026147	KY STATE TREASURER	p	10.00
00001102	09/13	01-1000- -			00026148	KY STATE TREASURER	p	10.00
00001103	09/13	75-1000- -			00003638	WALMART	p	27.64
00001105	09/13	01-1000- -			00026149	KENTUCKY ASSOCIATION OF COUNTIES	p	1,750.00
00001106	09/13	03-1000- -			00014502	KENTUCKY ASSOCIATION OF COUNTIES	p	250.00
00001107	09/13	01-1000- -			00026150	GULF STATES DISTRIBUTORS-MONTGOMERY	p	199.50
00001108	09/13	03-1000- -			00014503	MODERN LEASING	p	433.95
00001109	09/13	01-1000- -			00026151	CINTAS CORPORATION	p	113.85
00001110	09/13	02-1000- -			00008124	CINTAS CORPORATION	p	362.79
00001111	09/13	02-1000- -			00008125	HANSON AGGREGATES MIDWEST, INC.	p	650.68
00001112	09/13	15-1000- -			00013325	CARMEUSE LIME & STONE INC.	p	83.25
00001113	09/13	03-1000- -			00014504	MEADOWVIEW REGIONAL HOSPITAL	p	2,698.32
00001114	09/13	03-1000- -			00014505	MEADOWVIEW HOSPITALIST	p	53.44
00001115	09/13	01-1000- -			00026152	KY HOUSING CORPORATION	p	300.00
00001116	09/13	01-1000- -			00026153	RICHARD NEWBERRY	p	112.32
00001117	09/13	01-1000- -			00026154	CROWNE PLAZA LOUISVILLE	p	299.46
00001122	09/13	01-1000- -			00026155	KACO LEADERSHIP INSTITUTE	p	35.00
00001123	09/13	01-1000- -			00026156	GREAT AMERICA FINANCIAL SERVICES	p	347.07
00001125	09/13	04-1000- -			00008545	PHILLIPS SIGN CO	p	30.00
00001126	09/13	01-1000- -			00026157	MAYSVILLE CENTRAL SUPPLY	p	27.90
00001143	09/13	01-1000- -			00026158	PROGRESSIVE MICROTECHNOLOGY, INC.	p	495.00
00001144	09/13	03-1000- -			00014506	VERVILLE GENERAL SERVICES, LLC	p	3,800.00
00001145	09/13	01-1000- -			00026159	NEOFUNDS BY NEOPOST	p	68.24
00001146	09/13	75-1000- -			00003639	NEOFUNDS BY NEOPOST	p	531.76
00001149	09/13	01-1000- -			00026160	AFFORDALE CARPET & UPHOLSTERY CLEANING	p	300.00
00001160	09/13	01-1000- -			00026161	GATEWAY JUVENILE DIVERSION PROJECT	p	185.00
00001161	09/13	01-1000- -			00026162	THE LEXINGTON HERALD-LEADER CO.	p	292.54
00001163	09/13	03-1000- -			00014507	CPC	p	205.00
00001165	09/13	03-1000- -			00014508	LEWIS COUNTY PRIMARY CARE CENTER	p	65.00
00001166	09/13	15-1000- -			00013326	LEWIS COUNTY PRIMARY CARE CENTER	p	98.00
00001167	09/13	01-1000- -			00026163	U.S. BANK EQUIPMENT FINANCE	p	347.00
00001168	09/13	15-1000- -			00013327	CATERPILLAR FINANCIAL SERVICES CORPORATION	p	16,258.10
00001169	09/13	13-1000- -			00007672	BOWIE TIRE COMPANY INC.	p	1,125.04

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						204 Vouchers Listed		202,622.89