

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 SEPTEMBER FISCAL COURT
 All Funds
 From: 09/12/2017 To: 09/12/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000691	09/12	01-1000-	-		00028099	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00000692	09/12	04-1000-	-		00008867	KY HOUSING CORPORATION	Ⓟ	86.00
00000693	09/12	04-1000-	-		00008868	KY HOUSING CORPORATION	Ⓟ	94.00
00000694	09/12	01-1000-	-		00028100	MASON COUNTY CLERK	Ⓟ	200.00
00000695	09/12	01-1000-	-		00028101	D-C ELEVATOR COMPANY, INC.	Ⓟ	519.56
00000696	09/12	01-1000-	-		00028102	SHUGARS SUPPLY COMPANY INC.	Ⓟ	776.85
00000697	09/12	01-1000-	-		00028103	TIRE WORLD	Ⓟ	703.38
00000698	09/12	01-1000-	-		00028104	MANN CHRYSLER, DODGE, JEEP	Ⓟ	229.39
00000699	09/12	01-1000-	-		00028105	OREILLY AUTO PARTS	Ⓟ	43.60
00000701	09/12	01-1000-	-		00028106	PHILLIPS SUPPLY COMPANY	Ⓟ	351.60
00000702	09/12	01-1000-	-		00028107	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	840.07
00000705	09/12	01-1000-	-		00028108	PRO SOURCE	Ⓟ	676.06
00000706	09/12	03-1000-	-		00015222	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	606.00
00000707	09/12	02-1000-	-		00008612	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	18.95
00000708	09/12	02-1000-	-		00008613	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	166.66
00000709	09/12	02-1000-	-		00008614	BANE-WELKER EQUIPMENT	Ⓟ	56.65
00000710	09/12	02-1000-	-		00008615	SHUGARS SUPPLY COMPANY INC.	Ⓟ	135.03
00000711	09/12	02-1000-	-		00008616	A & A SAFETY	Ⓟ	8,402.00
00000712	09/12	02-1000-	-		00008617	OREILLY AUTO PARTS	Ⓟ	687.73
00000713	09/12	03-1000-	-		00015223	KIBLER MILLING COMPANY	Ⓟ	1,367.08
00000714	09/12	03-1000-	-		00015224	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	3,534.29
00000715	09/12	03-1000-	-		00015225	OREILLY AUTO PARTS	Ⓟ	185.14
00000716	09/12	03-1000-	-		00015226	GORDON FOOD SERVICE	Ⓟ	21,160.16
00000717	09/12	03-1000-	-		00015227	G & W DISTRIBUTING COMPANY	Ⓟ	973.28
00000718	09/12	03-1000-	-		00015228	HANEY'S HARDWARE	Ⓟ	1,655.90
00000719	09/12	03-1000-	-		00015229	KLOSTERMAN	Ⓟ	919.80
00000720	09/12	03-1000-	-		00015230	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,644.48
00000721	09/12	03-1000-	-		00015231	MAYSVILLE RENTAL & SUPPLY	Ⓟ	30.00
00000722	09/12	03-1000-	-		00015232	COURIKA SOLUTIONS LLC	Ⓟ	51.00
00000723	09/12	03-1000-	-		00015233	GALLS, AN ARAMARK COMPANY	Ⓟ	1,199.40
00000724	09/12	03-1000-	-		00015234	KROGER COMPANY	Ⓟ	42.88
00000725	09/12	03-1000-	-		00015235	BOB BARKER COMPANY, INC.	Ⓟ	579.62
00000726	09/12	03-1000-	-		00015236	PHILLIPS SUPPLY COMPANY	Ⓟ	4,099.27
00000727	09/12	13-1000-	-		00007951	FANNIN TRUCK REPAIR LLC.	Ⓟ	1,665.23

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00000729	09/12	13-1000-	-		00007952	FASTENAL COMPANY	Ⓟ	60.20
00000730	09/12	15-1000-	-		00013945	WORLDWIDE EQUIPMENT	Ⓟ	2,215.31
00000731	09/12	15-1000-	-		00013946	BIG "A" TIRE SERVICE	Ⓟ	525.00
00000732	09/12	15-1000-	-		00013947	NAPA AUTO PARTS	Ⓟ	329.79
00000733	09/12	15-1000-	-		00013948	WHAYNE SUPPLY COMPANY	Ⓟ	1,468.84
00000734	09/12	15-1000-	-		00013949	OREILLY AUTO PARTS	Ⓟ	210.61
00000735	09/12	15-1000-	-		00013950	HANEY'S HARDWARE	Ⓟ	30.83
00000736	09/12	15-1000-	-		00013951	SOUTHERN STATES COOP., INC.	Ⓟ	166.98
00000737	09/12	15-1000-	-		00013952	EPG COMPANIES INC.	Ⓟ	3,003.24
00000738	09/12	15-1000-	-		00013953	TRACTOR SUPPLY COMPANY	Ⓟ	179.94
00000739	09/12	15-1000-	-		00013954	WILSON EQUIPMENT CO	Ⓟ	181.06
00000740	09/12	15-1000-	-		00013955	FLEETPRIDE, INC.	Ⓟ	313.91
00000741	09/12	15-1000-	-		00013956	CLINE SEPTIC SERVICE	Ⓟ	500.00
00000742	09/12	15-1000-	-		00013957	ALL ABOUT GLASS INC.	Ⓟ	844.18
00000743	09/12	15-1000-	-		00013958	STATE ELECTRIC SUPPLY CO.	Ⓟ	579.44
00000744	09/12	15-1000-	-		00013959	TULLY TRANSPORT	Ⓟ	35.19
00000745	09/12	15-1000-	-		00013960	FASTENAL COMPANY	Ⓟ	30.85
00000746	09/12	15-1000-	-		00013961	FLEETMATICS USA LLC	Ⓟ	274.00
00000747	09/12	13-1000-	-		00007953	FLEETMATICS USA LLC	Ⓟ	66.00
00000748	09/12	01-1000-	-		00028109	HARP ENTERPRISES, INC.	Ⓟ	2,465.00
00000749	09/12	75-1000-	-		00003859	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	67.98
00000772	09/12	03-1000-	-		00015237	LOWES	Ⓟ	189.42
00000773	09/12	15-1000-	-		00013962	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00000777	09/12	02-1000-	-		00008618	BIG "A" TIRE SERVICE	Ⓟ	140.00
00000779	09/12	02-1000-	-		00008619	LAWSON PRODUCTS, INC.	Ⓟ	146.02
00000780	09/12	02-1000-	-		00008620	CAHALL BROS., INC.	Ⓟ	759.46
00000781	09/12	02-1000-	-		00008621	TIRE WORLD	Ⓟ	299.24
00000782	09/12	02-1000-	-		00008622	LIMESTONE FARM, LAWN & WORKSITE	Ⓟ	89.96
00000784	09/12	02-1000-	-		00008623	CHEAP CHEVROLET-OLDSMOBILE CO., INC.	Ⓟ	347.24
00000785	09/12	03-1000-	-		00015238	PREMIER INTEGRITY SOLUTIONS, INC.	Ⓟ	306.00
00000789	09/12	01-1000-	-		00028110	SYMBOL ARTS	Ⓟ	165.00
00000794	09/12	01-1000-	-		00028111	LOWES	Ⓟ	33.17
00000795	09/12	13-1000-	-		00007954	BALETIES.COM	Ⓟ	1,954.00
00000796	09/12	15-1000-	-		00013963	BEST ONE	Ⓟ	270.95

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00000797	09/12	75-1000- -			00003860	TRACTOR SUPPLY COMPANY	Ⓟ	39.98
00000808	09/12	02-1000- -			00008624	WILSON EQUIPMENT CO	Ⓟ	854.64
00000810	09/12	15-1000- -			00013964	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00000811	09/12	02-1000- -			00008625	ECONO SIGNS LLC	Ⓟ	202.62
00000812	09/12	04-1000- -			00008869	COMPREHEND, INC.	Ⓟ	200.00
00000817	09/12	03-1000- -			00015239	ORKIN PEST CONTROL	Ⓟ	498.96
00000818	09/12	03-1000- -			00015240	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	170.42
00000832	09/12	15-1000- -			00013965	PRO SOURCE	Ⓟ	108.51
00000833	09/12	15-1000- -			00013966	SANDERS SALES AND SERVICE	Ⓟ	52.13
00000852	09/12	03-1000- -			00015241	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00000853	09/12	01-1000- -			00028112	SOUTHERN STATES COOP., INC.	Ⓟ	99.81
00000854	09/12	01-1000- -			00028113	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	326.04
00000862	09/12	13-1000- -			00007955	BIG "A" TIRE SERVICE	Ⓟ	612.00
00000863	09/12	15-1000- -			00013967	E-ZEE SUPPLY & DISTRIBUTING CO.	Ⓟ	521.73
00000864	09/12	15-1000- -			00013968	NORTHERN SAFETY CO., INC.	Ⓟ	792.18
00000865	09/12	15-1000- -			00013969	MAYSVILLE RENTAL & SUPPLY	Ⓟ	351.70
00000866	09/12	15-1000- -			00013970	MAYSVILLE CENTRAL SUPPLY	Ⓟ	166.56
00000872	09/12	02-1000- -			00008626	HANEY'S HARDWARE	Ⓟ	20.59
00000873	09/12	02-1000- -			00008627	FYDA FREIGHTLINER	Ⓟ	5,539.70
00000874	09/12	02-1000- -			00008628	TULLY TRANSPORT	Ⓟ	95.80
00000875	09/12	02-1000- -			00008629	MAYSVILLE RENTAL & SUPPLY	Ⓟ	45.00
00000876	09/12	02-1000- -			00008630	G & W DISTRIBUTING COMPANY	Ⓟ	94.68
00000892	09/12	03-1000- -			00015242	HANEY'S HARDWARE	Ⓟ	406.60
00000893	09/12	03-1000- -			00015243	MAYSVILLE CENTRAL SUPPLY	Ⓟ	312.20
00000894	09/12	03-1000- -			00015244	STANDARD SUPPLY COMPANY	Ⓟ	112.00
00000895	09/12	03-1000- -			00015245	H-M COMPANY	Ⓟ	646.70
00000896	09/12	13-1000- -			00007956	SILCO FIRE PROTECTION	Ⓟ	712.00
00000897	09/12	15-1000- -			00013971	SILCO FIRE PROTECTION	Ⓟ	1,555.50
00000898	09/12	15-1000- -			00013972	PORTER'S TIRE CENTER	Ⓟ	2,766.75
00000899	09/12	15-1000- -			00013973	KELLY BRADFORD	Ⓟ	300.00
00000900	09/12	15-1000- -			00013974	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,020.73
00000902	09/12	75-1000- -			00003861	KELLY BRADFORD	Ⓟ	1,200.00
00000903	09/12	75-1000- -			00003862	OREILLY AUTO PARTS	Ⓟ	8.97
00000904	09/12	75-1000- -			00003863	G B WELDING AND METAL FABRICATING CO.	Ⓟ	4,015.00

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00000907	09/12	75-1000- -			00003864	MASON COUNTY CLERK	Ⓟ	39.00
00000911	09/12	01-1000- -			00028114	THE LEDGER INDEPENDENT	Ⓟ	47.40
00000912	09/12	01-1000- -			00028115	THE LEDGER INDEPENDENT	Ⓟ	71.10
00000913	09/12	13-1000- -			00007957	THE LEDGER INDEPENDENT	Ⓟ	138.00
00000915	09/12	13-1000- -			00007958	AUTO ZONE	Ⓟ	9.99
00000917	09/12	15-1000- -			00013975	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	47.98
00000918	09/12	75-1000- -			00003865	HANEY'S HARDWARE	Ⓟ	13.78
00000919	09/12	75-1000- -			00003866	SOUTHGATE QUICK LUBE	Ⓟ	37.89
00000924	09/12	03-1000- -			00015246	GROGAN'S HEALTHCARE SUPPLY	Ⓟ	30.75
00000925	09/12	01-1000- -			00028116	THE POND GUY	Ⓟ	103.99
00000932	09/12	01-1000- -			00028117	MAYSVILLE RENTAL & SUPPLY	Ⓟ	26.82
00000933	09/12	01-1000- -			00028118	STATE ELECTRIC SUPPLY CO.	Ⓟ	289.03
00000934	09/12	01-1000- -			00028119	MAYSVILLE CENTRAL SUPPLY	Ⓟ	223.05
00000935	09/12	01-1000- -			00028120	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	103.36
00000936	09/12	01-1000- -			00028121	HANEY'S HARDWARE	Ⓟ	33.33
00000937	09/12	04-1000- -			00008870	STATE ELECTRIC SUPPLY CO.	Ⓟ	16.45
00000938	09/12	04-1000- -			00008871	HANEY'S HARDWARE	Ⓟ	49.14
00000939	09/12	04-1000- -			00008872	HARDYMON LUMBER, INC.	Ⓟ	11.18
00000940	09/12	04-1000- -			00008873	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	183.75
00000941	09/12	04-1000- -			00008874	STANDARD SUPPLY COMPANY	Ⓟ	76.20
00000942	09/12	04-1000- -			00008875	MAYSVILLE CENTRAL SUPPLY	Ⓟ	22.20
00000943	09/12	15-1000- -			00013976	BUTLER RECYCLING	Ⓟ	125.40
00000946	09/12	01-1000- -			00028122	VANCE OUTDOORS, INC.	Ⓟ	5,104.00
00000947	09/12	01-1000- -			00028123	NOBLE TECHNOLOGY INC.	Ⓟ	259.99
00000949	09/12	01-1000- -			00028124	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	134.52
00000951	09/12	04-1000- -			00008876	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00000952	09/12	13-1000- -			00007959	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00000954	09/12	03-1000- -			00015247	MAYSVILLE RADIOLOGY ASSOCIATES, PSC	Ⓟ	212.52
00000955	09/12	03-1000- -			00015248	SOUTHEASTERN EMERGENCY PHYSICIANS	Ⓟ	997.13
00000956	09/12	03-1000- -			00015249	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	8,544.90
00000957	09/12	03-1000- -			00015250	UNIVERSITY OF KY HOSPITAL	Ⓟ	807.56
00000958	09/12	03-1000- -			00015251	UNIVERSITY OF KENTUCKY	Ⓟ	40.36
00000959	09/12	03-1000- -			00015252	MEADOWVIEW ORTHO CARE CENTER	Ⓟ	124.52
00000960	09/12	03-1000- -			00015253	COMMONWEALTH ANESTHESIA PSC	Ⓟ	228.00

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00000961	09/12	03-1000-	-		00015254	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	428.97
00000962	09/12	03-1000-	-		00015255	KY MEDICAL SERVICES	Ⓟ	102.79
00000965	09/12	04-1000-	-		00008877	MODERN LAUNDRY COMPANY, INC	Ⓟ	10.50
00000966	09/12	01-1000-	-		00028125	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	363.40
00000967	09/12	01-1000-	-		00028126	ALL AMERICAN AUTO CARE	Ⓟ	505.45
00000968	09/12	02-1000-	-		00008631	PAUL MILLER FORD	Ⓟ	61.20
00000969	09/12	02-1000-	-		00008632	KELLY BRADFORD	Ⓟ	300.00
00000970	09/12	02-1000-	-		00008633	STANDARD SUPPLY COMPANY	Ⓟ	19.26
00000971	09/12	03-1000-	-		00015256	MASON FAMILY DRUG	Ⓟ	54.99
00000972	09/12	01-1000-	-		00028127	KYUNIFORMS INC	Ⓟ	881.06
00000973	09/12	04-1000-	-		00008878	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	3,040.37
00000974	09/12	15-1000-	-		00013977	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	1,363.45
00000975	09/12	02-1000-	-		00008634	CINTAS CORPORATION	Ⓟ	305.40
00000977	09/12	02-1000-	-		00008635	ALLEN CONSTRUCTION	Ⓟ	9,600.00
00000978	09/12	03-1000-	-		00015257	LISA KERN YEARY	Ⓟ	8.47
00000979	09/12	01-1000-	-		00028128	TRACTOR SUPPLY COMPANY	Ⓟ	75.95
00000980	09/12	01-1000-	-		00028129	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00000981	09/12	02-1000-	-		00008636	FETTERS WELDING	Ⓟ	2,488.00
00000982	09/12	15-1000-	-		00013978	BUDDY DERMON	Ⓟ	2,550.00
00000986	09/12	01-1000-	-		00028130	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	815.22
00000987	09/12	01-1000-	-		00028131	MAYSVILLE HEATING SERVICE	Ⓟ	245.00
00000988	09/12	01-1000-	-		00028132	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00000989	09/12	01-1000-	-		00028133	NEOFUNDS BY NEOPOST	Ⓟ	678.35
00000990	09/12	75-1000-	-		00003867	NEOFUNDS BY NEOPOST	Ⓟ	527.68
00000991	09/12	01-1000-	-		00028134	MODERN LAUNDRY COMPANY, INC	Ⓟ	423.75
00000992	09/12	04-1000-	-		00008879	MAYSVILLE MATERIALS COMPANY	Ⓟ	125.49
00000993	09/12	02-1000-	-		00008637	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	1,262.50
00000994	09/12	13-1000-	-		00007960	WFTM/WFTM-FM RADIO	Ⓟ	336.00
00000995	09/12	15-1000-	-		00013979	MODERN LAUNDRY COMPANY, INC	Ⓟ	61.50
00000996	09/12	15-1000-	-		00013980	WEST UNION ELECTRIC & PLUMBING	Ⓟ	1,850.00
00000997	09/12	15-1000-	-		00013981	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,232.83
00000998	09/12	75-1000-	-		00003868	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,219.26
00000999	09/12	15-1000-	-		00013982	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
00001000	09/12	01-1000-	-		00028135	SIEMENS INDUSTRY INC.	Ⓟ	1,342.20

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00001003	09/12	15-1000-	-		00013983	PCI SERVICES LLC	Ⓟ	4,045.50
00001004	09/12	02-1000-	-		00008638	BAUER BROS. GARAGE	Ⓟ	187.12
00001005	09/12	02-1000-	-		00008639	MAYSVILLE READY MIX & CONCRETE CO., INC	Ⓟ	2,940.00
00001006	09/12	01-1000-	-		00028136	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00001007	09/12	04-1000-	-		00008880	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	225.96
00001008	09/12	01-1000-	-		00028137	BLUE JAY CAR WASH	Ⓟ	56.00
00001009	09/12	01-1000-	-		00028138	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	2,080.00
00001010	09/12	03-1000-	-		00015258	KENTUCKY ASSOCIATION OF COUNTIES	Ⓟ	520.00
00001011	09/12	03-1000-	-		00015259	MODERN LEASING	Ⓟ	1,084.32
00001012	09/12	15-1000-	-		00013984	MCCOY & MCCOY LABORATORIES, INC.	Ⓟ	268.50
00001013	09/12	15-1000-	-		00013985	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	725.58
00001014	09/12	15-1000-	-		00013986	MASON CO. LANDFILL FUND	Ⓟ	140.14
00001015	09/12	01-1000-	-		00028139	MASON CO. LANDFILL FUND	Ⓟ	44.04
00001017	09/12	02-1000-	-		00008640	MASON CO. LANDFILL FUND	Ⓟ	698.91
00001018	09/12	75-1000-	-		00003869	MASON CO. LANDFILL FUND	Ⓟ	6,940.66
00001037	09/12	03-1000-	-		00015260	MEADOWVIEW HOSPITALIST	Ⓟ	108.61
00001038	09/12	03-1000-	-		00015261	HEART SMART PLC	Ⓟ	134.06
00001039	09/12	03-1000-	-		00015262	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	297.85
00001040	09/12	04-1000-	-		00008881	LIMESTONE FAMILY YMCA	Ⓟ	10,000.00
00001041	09/12	15-1000-	-		00013987	BUFFALO TRACE DISTRICT HEALTH DEPT.	Ⓟ	103.00
00001042	09/12	75-1000-	-		00003870	MCDONALD'S MAYSVILLE	Ⓟ	178.72
00001043	09/12	01-1000-	-		00028140	DARRELL'S DOWNTOWN FLORIST	Ⓟ	75.00
00001044	09/12	01-1000-	-		00028141	COURIKA SOLUTIONS LLC	Ⓟ	35.00
00001045	09/12	01-1000-	-		00028142	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00001046	09/12	02-1000-	-		00008641	COURIKA SOLUTIONS LLC	Ⓟ	85.00
00001061	09/12	03-1000-	-		00015263	SIMPLEXGRINNELL LP	Ⓟ	4,499.63
00001062	09/12	01-1000-	-		00028143	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00001063	09/12	15-1000-	-		00013988	MAYSVILLE HEATING SERVICE	Ⓟ	875.00
00001064	09/12	13-1000-	-		00007961	LAKE CUMBERLAND STATE RESORT PARK	Ⓟ	142.10
00001065	09/12	02-1000-	-		00008642	J&E CONCRETE	Ⓟ	16,190.00
00001066	09/12	02-1000-	-		00008643	BROWN COUNTY ASPHALT	Ⓟ	1,768.00
201 Vouchers Listed								221,760.62