

# Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT  
 APRIL FISCAL COURT  
 All Funds  
 From: 04/09/2019 To: 04/09/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003185	04/09	01-1000- -			00030597	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00003186	04/09	01-1000- -			00030598	MASON COUNTY CLERK	Ⓟ	200.00
00003187	04/09	01-1000- -			00030599	HARP ENTERPRISES, INC.	Ⓟ	3,741.53
00003188	04/09	04-1000- -			00009369	KY HOUSING CORPORATION	Ⓟ	86.00
00003189	04/09	04-1000- -			00009370	KY HOUSING CORPORATION	Ⓟ	94.00
00003190	04/09	01-1000- -			00030600	SOUTHERN STATES COOP., INC.	Ⓟ	188.68
00003191	04/09	01-1000- -			00030601	LOWES	Ⓟ	131.95
00003192	04/09	01-1000- -			00030602	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	303.18
00003193	04/09	01-1000- -			00030603	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00003194	04/09	01-1000- -			00030604	KYUNIFORMS INC	Ⓟ	630.58
00003195	04/09	01-1000- -			00030605	BOWIE TIRE COMPANY INC.	Ⓟ	614.61
00003197	04/09	02-1000- -			00009476	NAPA AUTO PARTS	Ⓟ	494.68
00003198	04/09	02-1000- -			00009477	SHUGARS SUPPLY COMPANY INC.	Ⓟ	82.84
00003199	04/09	02-1000- -			00009478	MAYSVILLE RENTAL & SUPPLY	Ⓟ	1,851.20
00003200	04/09	02-1000- -			00009479	UTILITY SOLUTIONS LLC.	Ⓟ	8,317.50
00003201	04/09	02-1000- -			00009480	STANDARD SUPPLY COMPANY	Ⓟ	290.84
00003202	04/09	02-1000- -			00009481	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	27.11
00003203	04/09	02-1000- -			00009482	FASTENAL COMPANY	Ⓟ	163.89
00003204	04/09	02-1000- -			00009483	OREILLY AUTO PARTS	Ⓟ	767.67
00003205	04/09	02-1000- -			00009484	SCOTT-GROSS CO. INC.	Ⓟ	173.85
00003206	04/09	02-1000- -			00009485	REESE'S AUTO ELECTRIC	Ⓟ	324.95
00003209	04/09	03-1000- -			00016195	GORDON FOOD SERVICE	Ⓟ	10,724.61
00003210	04/09	03-1000- -			00016196	CHARM-TEX INC.	Ⓟ	1,865.02
00003211	04/09	03-1000- -			00016197	HANEY'S HARDWARE	Ⓟ	1,312.65
00003213	04/09	03-1000- -			00016199	PHILLIPS SUPPLY COMPANY	Ⓟ	1,639.11
00003214	04/09	03-1000- -			00016200	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	1,189.88
00003215	04/09	03-1000- -			00016201	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	1,233.22
00003216	04/09	03-1000- -			00016202	MAYSVILLE RENTAL & SUPPLY	Ⓟ	360.00
00003217	04/09	03-1000- -			00016203	KLOSTERMAN	Ⓟ	638.41
00003218	04/09	03-1000- -			00016204	OREILLY AUTO PARTS	Ⓟ	38.57
00003223	04/09	15-1000- -			00015014	BIG "A" TIRE SERVICE	Ⓟ	180.00
00003224	04/09	15-1000- -			00015015	NAPA AUTO PARTS	Ⓟ	491.29
00003225	04/09	15-1000- -			00015016	WHAYNE SUPPLY COMPANY	Ⓟ	7,797.58
00003226	04/09	15-1000- -			00015017	H&H WELDING	Ⓟ	800.00

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MASON COUNTY FISCAL COURT

APRIL FISCAL COURT

All Funds

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003227	04/09	15-1000-	-		00015018	UNITED RENTALS (NORTH AMERICA) INC.	Ⓟ	6,541.81
00003228	04/09	75-1000-	-		00004279	NAPA AUTO PARTS	Ⓟ	68.49
00003235	04/09	01-1000-	-		00030606	D-C ELEVATOR COMPANY, INC.	Ⓟ	378.94
00003237	04/09	15-1000-	-		00015019	WORLDWIDE EQUIPMENT	Ⓟ	2,122.56
00003242	04/09	15-1000-	-		00015020	RANDY'S STARTER & ALTERNATOR	Ⓟ	165.00
00003243	04/09	15-1000-	-		00015021	NETWORK FLEET INC. - VERIZON	Ⓟ	208.45
00003244	04/09	15-1000-	-		00015022	PRO SOURCE	Ⓟ	115.23
00003247	04/09	01-1000-	-		00030607	KY STATE TREASURER	Ⓟ	200.00
00003248	04/09	01-1000-	-		00030608	MAYSVILLE-MASON COUNTY INDUSTRIAL AUTHOR	Ⓟ	15,000.00
00003249	04/09	04-1000-	-		00009371	MOORE & PARKER FUNERAL HOMES	Ⓟ	700.00
00003250	04/09	15-1000-	-		00015023	TRACTOR SUPPLY COMPANY	Ⓟ	37.96
00003251	04/09	75-1000-	-		00004280	HENRY BOONE	Ⓟ	1,398.14
00003252	04/09	01-1000-	-		00030609	PRO SOURCE	Ⓟ	552.24
00003253	04/09	13-1000-	-		00008362	FASTENAL COMPANY	Ⓟ	60.12
00003254	04/09	15-1000-	-		00015024	MAYSVILLE RENTAL & SUPPLY	Ⓟ	9.00
00003255	04/09	03-1000-	-		00016205	RYAN TUNE	Ⓟ	865.46
00003256	04/09	03-1000-	-		00016206	SHUGARS SUPPLY COMPANY INC.	Ⓟ	303.68
00003257	04/09	03-1000-	-		00016207	SOUTHERN HEALTH PARTNERS	Ⓟ	23,885.58
00003258	04/09	03-1000-	-		00016208	T-N-T CABLING SOLUTIONS, LLC	Ⓟ	8,790.00
00003259	04/09	03-1000-	-		00016209	3G MASONRY	Ⓟ	4,497.19
00003260	04/09	03-1000-	-		00016210	JOHNSON CONTROLS	Ⓟ	752.00
00003262	04/09	04-1000-	-		00009372	COMPREHEND, INC.	Ⓟ	300.00
00003263	04/09	75-1000-	-		00004281	MASON COUNTY CLERK	Ⓟ	104.00
00003264	04/09	15-1000-	-		00015025	BLUE TANK AND PUMP RENTAL, LLC	Ⓟ	621.18
00003273	04/09	15-1000-	-		00015026	PACE ANALYTICAL SERVICES, LLC	Ⓟ	8,298.00
00003274	04/09	01-1000-	-		00030610	MAIL FINANCE	Ⓟ	223.59
00003275	04/09	02-1000-	-		00009486	ECONO SIGNS LLC	Ⓟ	544.86
00003276	04/09	15-1000-	-		00015027	BULK TRANSPORT CORP.	Ⓟ	2,165.74
00003279	04/09	75-1000-	-		00004282	WHAYNE SUPPLY COMPANY	Ⓟ	199.99
00003280	04/09	02-1000-	-		00009487	HANEY'S HARDWARE	Ⓟ	66.10
00003281	04/09	02-1000-	-		00009488	J. EDINGER & SON, INC.	Ⓟ	993.89
00003282	04/09	02-1000-	-		00009489	CINTAS CORPORATION	Ⓟ	30.05
00003284	04/09	13-1000-	-		00008363	BOBCAT ENTERPRISES INC.	Ⓟ	231.80
00003285	04/09	04-1000-	-		00009373	PHILLIP HAY	Ⓟ	200.00

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00003286	04/09	15-1000-	-		00015028	TODD LEONARD	Ⓟ	15.14
00003287	04/09	15-1000-	-		00015029	TULLY TRANSPORT	Ⓟ	513.65
00003289	04/09	02-1000-	-		00009490	RAYBURN EXCAVATING LLC	Ⓟ	27,100.00
00003290	04/09	03-1000-	-		00016211	MEADOWVIEW REGIONAL HOSPITAL	Ⓟ	1,535.35
00003291	04/09	07-1000-	-		00003039	SIRENS FOR CITIES, INC.	Ⓟ	600.00
00003292	04/09	03-1000-	-		00016212	PERFORMANCE FOODSERVICE	Ⓟ	4,575.60
00003293	04/09	15-1000-	-		00015030	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00003294	04/09	75-1000-	-		00004283	LUCY MONTGOMERY	Ⓟ	42.85
00003295	04/09	15-1000-	-		00015031	RADIO SHACK C & D ELECTRONICS, INC.	Ⓟ	42.97
00003305	04/09	15-1000-	-		00015032	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00003306	04/09	03-1000-	-		00016213	POSTMASTER	Ⓟ	55.00
00003307	04/09	03-1000-	-		00016214	PRO ONCALL TECHNOLOGIES	Ⓟ	90.00
00003318	04/09	01-1000-	-		00030611	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00003319	04/09	01-1000-	-		00030612	FISCALSOFT CORPORATION	Ⓟ	25,175.11
00003320	04/09	01-1000-	-		00030613	TREADMAXX TIRE/ CINCINNATI	Ⓟ	242.52
00003321	04/09	01-1000-	-		00030614	ALL ABOUT GLASS INC.	Ⓟ	290.00
00003322	04/09	01-1000-	-		00030615	CHIEF	Ⓟ	130.46
00003323	04/09	02-1000-	-		00009491	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	111.06
00003324	04/09	02-1000-	-		00009492	RUSH TRUCK CENTER, INC.	Ⓟ	4.49
00003325	04/09	03-1000-	-		00016215	ORKIN PEST CONTROL	Ⓟ	401.13
00003326	04/09	03-1000-	-		00016216	MAHER ELECTRIC LLC	Ⓟ	100.00
00003327	04/09	03-1000-	-		00016217	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00003328	04/09	03-1000-	-		00016218	JASON ALLEN	Ⓟ	20.00
00003329	04/09	03-1000-	-		00016219	DAVE'S LOCKSMITH SERVICE	Ⓟ	141.50
00003330	04/09	03-1000-	-		00016220	REDWOOD BIOTECH	Ⓟ	2,112.50
00003331	04/09	03-1000-	-		00016221	ALL ABOUT GLASS INC.	Ⓟ	1,154.00
00003332	04/09	03-1000-	-		00016222	K.C. PROVISION LLC	Ⓟ	1,976.52
00003333	04/09	04-1000-	-		00009374	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00003334	04/09	15-1000-	-		00015033	WALMART	Ⓟ	171.44
00003335	04/09	15-1000-	-		00015034	STATEWIDE ALARMS	Ⓟ	79.36
00003336	04/09	15-1000-	-		00015035	STATEWIDE ALARMS	Ⓟ	94.79
00003349	04/09	01-1000-	-		00030616	HANEY'S HARDWARE	Ⓟ	180.40
00003350	04/09	01-1000-	-		00030617	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	32.94
00003351	04/09	01-1000-	-		00030618	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	336.10

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00003352	04/09	03-1000- -			00016223	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	686.04
00003353	04/09	75-1000- -			00004284	WALMART	Ⓟ	26.32
00003360	04/09	04-1000- -			00009375	T&M PEST CONTROL SERVICE INC.	Ⓟ	350.00
00003361	04/09	04-1000- -			00009376	LOUISE M BROWN	Ⓟ	250.00
00003362	04/09	15-1000- -			00015036	NORTHERN SAFETY CO., INC.	Ⓟ	111.28
00003363	04/09	75-1000- -			00004285	OREILLY AUTO PARTS	Ⓟ	94.99
00003366	04/09	03-1000- -			00016224	GALLS, AN ARAMARK COMPANY	Ⓟ	25.28
00003372	04/09	75-1000- -			00004286	BULK TRANSPORT CORP.	Ⓟ	1,702.30
00003378	04/09	01-1000- -			00030619	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	100.00
00003379	04/09	02-1000- -			00009493	WHAYNE SUPPLY COMPANY	Ⓟ	2,131.30
00003380	04/09	15-1000- -			00015037	MED-PRO, INC.	Ⓟ	675.00
00003381	04/09	75-1000- -			00004287	HANEY'S HARDWARE	Ⓟ	4.98
00003382	04/09	01-1000- -			00030620	RCS COMMUNICATIONS	Ⓟ	744.63
00003384	04/09	01-1000- -			00030621	RANDY'S STARTER & ALTERNATOR	Ⓟ	65.00
00003385	04/09	01-1000- -			00030622	MAYSVILLE RURAL KING	Ⓟ	46.96
00003386	04/09	01-1000- -			00030623	MAYSVILLE CENTRAL SUPPLY	Ⓟ	173.60
00003387	04/09	01-1000- -			00030624	STANDARD SUPPLY COMPANY	Ⓟ	47.00
00003388	04/09	01-1000- -			00030625	STATE ELECTRIC SUPPLY CO.	Ⓟ	111.26
00003389	04/09	04-1000- -			00009377	HANEY'S HARDWARE	Ⓟ	470.81
00003390	04/09	01-1000- -			00030626	THE SPYGLASS GROUP, LLC	Ⓟ	15,076.32
00003391	04/09	04-1000- -			00009378	KNOX & BROTHERS FUNERAL HOME	Ⓟ	700.00
00003392	04/09	01-1000- -			00030627	CINTAS FIRE PROTECTION	Ⓟ	197.32
00003393	04/09	03-1000- -			00016225	CNA SURETY	Ⓟ	101.80
00003394	04/09	04-1000- -			00009379	KELLY CAUDILL	Ⓟ	250.00
00003395	04/09	02-1000- -			00009494	A & A SAFETY	Ⓟ	4,442.00
00003396	04/09	02-1000- -			00009495	BRIGHTON TRUCK SERVICE	Ⓟ	1,458.02
00003397	04/09	75-1000- -			00004288	PHILLIPS SIGN CO	Ⓟ	35.00
00003399	04/09	01-1000- -			00030628	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	347.07
00003400	04/09	01-1000- -			00030629	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00003401	04/09	01-1000- -			00030630	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	2,765.00
00003402	04/09	01-1000- -			00030631	GREAT AMERICA FINANCIAL SERVICES	Ⓟ	179.66
00003403	04/09	02-1000- -			00009496	UNIVERSITY OF KENTUCKY	Ⓟ	665.00
00003404	04/09	03-1000- -			00016226	G & W DISTRIBUTING COMPANY	Ⓟ	327.60
00003405	04/09	03-1000- -			00016227	CARROT-TOP INDUSTRIES INC.	Ⓟ	323.59

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00003406	04/09	03-1000-	-		00016228	POWELL COUNTY DETENTION CENTER	Ⓟ	35.00
00003407	04/09	03-1000-	-		00016229	MARLIN MANUFACTURING CO, INC.	Ⓟ	829.51
00003408	04/09	01-1000-	-		00030632	KY STATE TREASURER	Ⓟ	15.00
00003409	04/09	15-1000-	-		00015038	EPG COMPANIES INC.	Ⓟ	2,034.95
00003410	04/09	75-1000-	-		00004289	MAYSVILLE RURAL KING	Ⓟ	135.00
00003411	04/09	75-1000-	-		00004290	MUNICIPAL EQUIPMENT, INC.	Ⓟ	1,207.05
00003415	04/09	02-1000-	-		00009497	PETTIT CONTRACTING	Ⓟ	2,057.00
00003418	04/09	15-1000-	-		00015039	KY STATE TREASURER	Ⓟ	24,263.75
00003419	04/09	15-1000-	-		00015040	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	735.03
00003420	04/09	15-1000-	-		00015041	SAS ENVIRONMENTAL INC.	Ⓟ	3,615.72
00003435	04/09	15-1000-	-		00015042	KY STATE TREASURER	Ⓟ	6,157.92
00003436	04/09	02-1000-	-		00009498	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	36,421.69
00003439	04/09	01-1000-	-		00030633	MASON COUNTY CLERK	Ⓟ	15.00
00003440	04/09	15-1000-	-		00015043	MASON CO. LANDFILL FUND	Ⓟ	70.03
00003441	04/09	01-1000-	-		00030634	MASON CO. LANDFILL FUND	Ⓟ	16.83
00003442	04/09	02-1000-	-		00009499	MASON CO. LANDFILL FUND	Ⓟ	9.50
00003443	04/09	75-1000-	-		00004291	MASON CO. LANDFILL FUND	Ⓟ	5,623.39
00003444	04/09	01-1000-	-		00030635	OREILLY AUTO PARTS	Ⓟ	17.99
00003445	04/09	75-1000-	-		00004292	KRISTI GRAYSON	Ⓟ	82.96
00003446	04/09	15-1000-	-		00015044	S&ME, INC.	Ⓟ	12,472.85
00003447	04/09	15-1000-	-		00015045	MODERN LAUNDRY COMPANY, INC	Ⓟ	70.11
00003448	04/09	01-1000-	-		00030636	MODERN LAUNDRY COMPANY, INC	Ⓟ	318.20
00003449	04/09	01-1000-	-		00030637	PEST ALL EXTERMINATING CO.	Ⓟ	205.00
00003450	04/09	13-1000-	-		00008364	NAPA AUTO PARTS	Ⓟ	69.90
00003451	04/09	75-1000-	-		00004293	FANNIN TRUCK REPAIR LLC.	Ⓟ	957.05
00003452	04/09	01-1000-	-		00030638	COLONIAL HEIGHTS VETERINARY CLINIC	Ⓟ	877.90
00003453	04/09	15-1000-	-		00015046	BRANDEIS	Ⓟ	176.05
00003454	04/09	01-1000-	-		00030639	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	1,225.00
00003455	04/09	15-1000-	-		00015047	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	940.00
00003459	04/09	02-1000-	-		00009500	BROWN COUNTY ASPHALT	Ⓟ	1,623.50
00003460	04/09	01-1000-	-		00030640	NEOFUNDS BY NEOPOST	Ⓟ	302.72
00003461	04/09	75-1000-	-		00004294	NEOPOST USA INC.	Ⓟ	530.60
00003467	04/09	01-1000-	-		00030641	KY COUNTY JUDGE/EXECUTIVE ASSOCIATION	Ⓟ	1,436.00
00003468	04/09	75-1000-	-		00004295	NORTHERN SAFETY CO., INC.	Ⓟ	218.18

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00003469	04/09	15-1000-	-		00015048	BUDDY DERMON	Ⓟ	1,005.00
00003470	04/09	75-1000-	-		00004296	BUDDY DERMON	Ⓟ	420.00
00003471	04/09	04-1000-	-		00009380	DAVID LAWRENCE	Ⓟ	390.00
00003472	04/09	15-1000-	-		00015049	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,890.47
00003473	04/09	75-1000-	-		00004297	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,716.07
00003474	04/09	75-1000-	-		00004298	MCDONALD'S MAYSVILLE	Ⓟ	304.98
00003475	04/09	03-1000-	-		00016230	MODERN LEASING	Ⓟ	433.95
00003476	04/09	01-1000-	-		00030642	COMPETITIVE EDGE PRODUCTS, INC.	Ⓟ	1,649.95
00003480	04/09	01-1000-	-		00030643	GOOD HIRE, LLC	Ⓟ	58.99
00003482	04/09	02-1000-	-		00009501	PRESENTATION SOLUTIONS INC.	Ⓟ	501.28
00003483	04/09	01-1000-	-		00030644	SIEMENS INDUSTRY INC.	Ⓟ	2,135.00
00003484	04/09	75-1000-	-		00004299	U.S. BANK EQUIPMENT FINANCE	Ⓟ	49,289.45
00003485	04/09	13-1000-	-		00008365	EQUIPMENT DEPOT	Ⓟ	189.51
00003486	04/09	02-1000-	-		00009502	BLUEGRASS RECYCLING SERVICE, INC	Ⓟ	2,104.17
00003495	04/09	03-1000-	-		00016231	G & W DISTRIBUTING COMPANY	Ⓟ	1,915.80
185 Vouchers Listed								420,652.82