

Vendor Claims Register - Summary

MASON COUNTY FISCAL COURT
 APRIL FISCAL COURT
 All Funds
 From: 04/13/2021 To: 04/13/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00006787	04/13	01-1000-	-		00033514	MASON COUNTY CLERK	Ⓟ	200.00
00006788	04/13	01-1000-	-		00033515	KMCA	Ⓟ	75.00
00006789	04/13	01-1000-	-		00033516	PHILLIPS SUPPLY COMPANY	Ⓟ	272.06
00006790	04/13	01-1000-	-		00033517	CITY OF MAYSVILLE, TREASURER	Ⓟ	6,250.00
00006791	04/13	01-1000-	-		00033518	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	853.03
00006792	04/13	01-1000-	-		00033519	TROY CRACRAFT	Ⓟ	11,246.75
00006793	04/13	01-1000-	-		00033520	MASON COUNTY SHERIFF'S OFFICE	Ⓟ	3,000.00
00006794	04/13	04-1000-	-		00010022	KY HOUSING CORPORATION	Ⓟ	94.00
00006795	04/13	04-1000-	-		00010023	MASON COUNTY SOIL CONSERVATION	Ⓟ	15,000.00
00006797	04/13	02-1000-	-		00010467	TIRE WORLD	Ⓟ	76.91
00006798	04/13	02-1000-	-		00010468	OREILLY AUTO PARTS	Ⓟ	1,382.25
00006800	04/13	03-1000-	-		00017382	KLOSTERMAN	Ⓟ	622.44
00006801	04/13	03-1000-	-		00017383	HANEY'S HARDWARE	Ⓟ	663.60
00006802	04/13	03-1000-	-		00017384	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	606.04
00006803	04/13	03-1000-	-		00017385	HILLYARD/KENTUCKY	Ⓟ	3,459.39
00006804	04/13	03-1000-	-		00017386	G & W DISTRIBUTING COMPANY	Ⓟ	2,438.61
00006805	04/13	04-1000-	-		00010024	KIBLER MILLING COMPANY	Ⓟ	132.30
00006807	04/13	04-1000-	-		00010025	MAYSVILLE OFFICE EQUIPMENT COMPANY	Ⓟ	125.72
00006808	04/13	01-1000-	-		00033521	BOBBY'S BODY SHOP	Ⓟ	533.00
00006809	04/13	01-1000-	-		00033522	HARDYMON LUMBER, INC.	Ⓟ	1,068.21
00006810	04/13	01-1000-	-		00033523	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	365.00
00006811	04/13	02-1000-	-		00010469	KNIGHTS TECHNOLOGIES, LLC	Ⓟ	1,028.00
00006815	04/13	15-1000-	-		00016225	NAPA AUTO PARTS	Ⓟ	393.82
00006816	04/13	15-1000-	-		00016226	BOYD COMPANY	Ⓟ	85,673.18
00006817	04/13	15-1000-	-		00016227	FASTENAL COMPANY	Ⓟ	664.85
00006818	04/13	15-1000-	-		00016228	NORTHEAST KY ALLSTARS	Ⓟ	1,500.00
00006819	04/13	15-1000-	-		00016229	MAYSVILLE CENTRAL SUPPLY	Ⓟ	144.83
00006820	04/13	15-1000-	-		00016230	HANEY'S HARDWARE	Ⓟ	66.43
00006821	04/13	15-1000-	-		00016231	OREILLY AUTO PARTS	Ⓟ	431.44
00006822	04/13	15-1000-	-		00016232	BIG "A" TIRE SERVICE	Ⓟ	265.00
00006823	04/13	15-1000-	-		00016233	MAYSVILLE RENTAL & SUPPLY	Ⓟ	15.05
00006824	04/13	15-1000-	-		00016234	EPG COMPANIES INC.	Ⓟ	230.03
00006825	04/13	15-1000-	-		00016235	QED ENVIRONMENTAL SYSTEMS, INC.	Ⓟ	1,348.56
00006826	04/13	15-1000-	-		00016236	WORLDWIDE EQUIPMENT	Ⓟ	2,627.81

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00006828	04/13	75-1000- -			00004810	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	524.20
00006829	04/13	75-1000- -			00004811	NAPA AUTO PARTS	Ⓟ	80.23
00006830	04/13	75-1000- -			00004812	FASTENAL COMPANY	Ⓟ	25.21
00006831	04/13	75-1000- -			00004813	FANNIN TRUCK REPAIR LLC.	Ⓟ	3,016.55
00006832	04/13	01-1000- -			00033524	LOWES	Ⓟ	2,526.87
00006834	04/13	01-1000- -			00033525	PAIGE COMPANY CONTAINERS, INC.	Ⓟ	267.40
00006835	04/13	15-1000- -			00016237	STITES SCALE COMPANY, INC.	Ⓟ	1,660.00
00006837	04/13	01-1000- -			00033526	SOUTHERN STATES COOP., INC.	Ⓟ	149.84
00006839	04/13	13-1000- -			00008762	NAPA AUTO PARTS	Ⓟ	10.65
00006840	04/13	01-1000- -			00033527	C&E CONSULTING, LLC	Ⓟ	100.00
00006842	04/13	04-1000- -			00010026	KY STATE CORONERS ASSOCIATION	Ⓟ	300.00
00006843	04/13	02-1000- -			00010470	CINTAS CORPORATION	Ⓟ	35.00
00006844	04/13	02-1000- -			00010471	NAPA AUTO PARTS	Ⓟ	680.53
00006845	04/13	02-1000- -			00010472	HANEY'S HARDWARE	Ⓟ	48.65
00006846	04/13	02-1000- -			00010473	FASTENAL COMPANY	Ⓟ	55.42
00006847	04/13	03-1000- -			00017387	PERFORMANCE FOODSERVICE	Ⓟ	3,706.06
00006849	04/13	02-1000- -			00010474	PERFORMANCE MOTORSPORTS	Ⓟ	5,113.43
00006850	04/13	15-1000- -			00016238	PRO SOURCE	Ⓟ	130.77
00006851	04/13	15-1000- -			00016239	MAYSVILLE UTILITY COMMISSION	Ⓟ	218.00
00006855	04/13	01-1000- -			00033528	D-C ELEVATOR COMPANY, INC.	Ⓟ	402.02
00006856	04/13	01-1000- -			00033529	QUADIENT LEASING USA, INC.	Ⓟ	233.10
00006857	04/13	03-1000- -			00017388	SOUTHERN HEALTH PARTNERS	Ⓟ	22,660.88
00006860	04/13	04-1000- -			00010027	KELLY CAUDILL	Ⓟ	105.00
00006861	04/13	15-1000- -			00016240	EAGON & ASSOCIATES, INC.	Ⓟ	1,772.75
00006862	04/13	02-1000- -			00010475	AMERICAN WELDING & GAS, INC.	Ⓟ	88.95
00006867	04/13	01-1000- -			00033530	OREILLY AUTO PARTS	Ⓟ	34.15
00006868	04/13	01-1000- -			00033531	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	508.63
00006869	04/13	02-1000- -			00010476	NATHAN TRUESDELL	Ⓟ	34.54
00006872	04/13	03-1000- -			00017389	KERN MEAT DISTRIBUTORS, INC.	Ⓟ	714.48
00006873	04/13	03-1000- -			00017390	K.C. PROVISION LLC	Ⓟ	2,475.64
00006874	04/13	03-1000- -			00017391	GORDON FOOD SERVICE	Ⓟ	6,547.37
00006875	04/13	02-1000- -			00010477	PEST ALL EXTERMINATING CO.	Ⓟ	204.00
00006876	04/13	03-1000- -			00017392	MARLIN MANUFACTURING CO, INC.	Ⓟ	358.29
00006877	04/13	15-1000- -			00016241	MED-PRO, INC.	Ⓟ	385.00

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00006878	04/13	75-1000- -			00004814	BEST EQUIPMENT., INC.	Ⓟ	242.48
00006884	04/13	01-1000- -			00033532	PRO SOURCE	Ⓟ	332.78
00006885	04/13	01-1000- -			00033533	DONNELLO MCCARTHY ENTERPRISES	Ⓟ	142.25
00006886	04/13	01-1000- -			00033534	SYMBOL ARTS	Ⓟ	240.00
00006888	04/13	04-1000- -			00010028	BRADLEY S. HARN	Ⓟ	228.40
00006889	04/13	02-1000- -			00010478	AG-PRO COMPANIES	Ⓟ	147.01
00006890	04/13	03-1000- -			00017393	OVERHEAD DOOR CO. OF COVINGTON, INC.	Ⓟ	1,151.25
00006895	04/13	04-1000- -			00010029	CLAY BUSER	Ⓟ	221.51
00006915	04/13	01-1000- -			00033535	CINTAS FIRE PROTECTION	Ⓟ	280.69
00006916	04/13	04-1000- -			00010030	LOWES	Ⓟ	62.59
00006919	04/13	15-1000- -			00016242	SILENT GUARD	Ⓟ	79.90
00006920	04/13	13-1000- -			00008763	SILENT GUARD	Ⓟ	10.50
00006923	04/13	03-1000- -			00017394	ORKIN PEST CONTROL	Ⓟ	405.14
00006924	04/13	03-1000- -			00017395	OREILLY AUTO PARTS	Ⓟ	14.98
00006925	04/13	03-1000- -			00017396	COMFORT & PROCESS SOLUTIONS	Ⓟ	4,479.49
00006926	04/13	03-1000- -			00017397	JEFFERSON HEATING/AIR, INC.	Ⓟ	598.00
00006930	04/13	03-1000- -			00017398	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	100.00
00006931	04/13	04-1000- -			00010031	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	80.00
00006932	04/13	01-1000- -			00033536	MASON COUNTY GARBAGE COLLECTIONS	Ⓟ	13.87
00006934	04/13	75-1000- -			00004815	MASON COUNTY CLERK	Ⓟ	46.00
00006935	04/13	01-1000- -			00033537	LANDMARK SPRINKLER, INC.	Ⓟ	1,218.00
00006936	04/13	15-1000- -			00016243	ALL-PUMPS SALES & SERVICE, INC.	Ⓟ	10,490.00
00006937	04/13	03-1000- -			00017399	CHARM-TEX INC.	Ⓟ	217.31
00006940	04/13	03-1000- -			00017400	COOK'S CORRECTIONAL KITCHEN EQUIP. CO	Ⓟ	129.55
00006941	04/13	03-1000- -			00017401	CENTRAL KY SHEET METAL, INC.	Ⓟ	18,675.00
00006943	04/13	01-1000- -			00033538	MARK'S PLUMBING	Ⓟ	402.74
00006954	04/13	01-1000- -			00033539	LIMESTONE CABLE-VISION	Ⓟ	20.00
00006955	04/13	01-1000- -			00033540	TOM'S MOBILE LOCKSMITH SHOP	Ⓟ	263.00
00006956	04/13	75-1000- -			00004816	KELLY BRADFORD	Ⓟ	450.00
00006957	04/13	02-1000- -			00010479	A & A SAFETY	Ⓟ	78.00
00006958	04/13	02-1000- -			00010480	BOYD COMPANY	Ⓟ	424.85
00006959	04/13	02-1000- -			00010481	KELLY BRADFORD	Ⓟ	1,500.00
00006960	04/13	15-1000- -			00016244	POSTMASTER	Ⓟ	110.00
00006962	04/13	13-1000- -			00008764	LOWES	Ⓟ	20.90

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00006963	04/13	01-1000-	-		00033541	KY STATE TREASURER	Ⓟ	15.00
00006964	04/13	75-1000-	-		00004817	OREILLY AUTO PARTS	Ⓟ	43.96
00006965	04/13	02-1000-	-		00010482	COMPASS MINERALS AMERICA INC.	Ⓟ	45,230.91
00006966	04/13	03-1000-	-		00017402	PRO SOURCE	Ⓟ	162.38
00006967	04/13	01-1000-	-		00033542	SPECTRUM GRAPHICS	Ⓟ	390.00
00006968	04/13	01-1000-	-		00033543	SILENT GUARD	Ⓟ	307.50
00006969	04/13	13-1000-	-		00008765	BALETIES.COM	Ⓟ	2,663.00
00006970	04/13	01-1000-	-		00033544	WALMART	Ⓟ	576.99
00006971	04/13	01-1000-	-		00033545	STATE ELECTRIC SUPPLY CO.	Ⓟ	1,375.79
00006972	04/13	01-1000-	-		00033546	SHERWIN WILLIAMS	Ⓟ	254.58
00006973	04/13	01-1000-	-		00033547	HANEY'S HARDWARE	Ⓟ	157.17
00006974	04/13	01-1000-	-		00033548	MAYSVILLE CENTRAL SUPPLY	Ⓟ	912.94
00006975	04/13	15-1000-	-		00016245	KELLY BRADFORD	Ⓟ	600.00
00006976	04/13	15-1000-	-		00016246	AUTO EXTREMES LLC	Ⓟ	210.00
00006977	04/13	15-1000-	-		00016247	HANSON AGGREGATES MIDWEST, INC.	Ⓟ	258.70
00006980	04/13	01-1000-	-		00033549	KIBLER MILLING COMPANY	Ⓟ	489.59
00006981	04/13	03-1000-	-		00017403	CENTRAL RESTAURANT PRODUCTS	Ⓟ	91.28
00006982	04/13	04-1000-	-		00010032	T&M PEST CONTROL SERVICE INC.	Ⓟ	385.00
00006983	04/13	13-1000-	-		00008766	T&M PEST CONTROL SERVICE INC.	Ⓟ	100.00
00006988	04/13	01-1000-	-		00033550	BLUEGRASS KESCO INCORPORATED	Ⓟ	220.00
00006989	04/13	01-1000-	-		00033551	GOOD HIRE, LLC	Ⓟ	140.52
00006990	04/13	15-1000-	-		00016248	SAS ENVIRONMENTAL INC.	Ⓟ	6,038.25
00007003	04/13	15-1000-	-		00016249	RAINSTOPPER	Ⓟ	263.30
00007004	04/13	03-1000-	-		00017404	KIBLER MILLING COMPANY	Ⓟ	69.91
00007005	04/13	03-1000-	-		00017405	E-Z BEVERAGES LLC	Ⓟ	945.00
00007006	04/13	03-1000-	-		00017406	ALL ABOUT GLASS INC.	Ⓟ	420.63
00007007	04/13	01-1000-	-		00033552	SIMPLE INFORMATION TECHNOLOGY	Ⓟ	475.00
00007008	04/13	15-1000-	-		00016250	LANDRETH ELECTRIC, LLC	Ⓟ	275.00
00007009	04/13	75-1000-	-		00004818	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007010	04/13	15-1000-	-		00016251	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007011	04/13	02-1000-	-		00010483	VERIZON CONNECT FLEET USA LLC	Ⓟ	693.60
00007012	04/13	03-1000-	-		00017407	VERIZON CONNECT FLEET USA LLC	Ⓟ	251.60
00007013	04/13	13-1000-	-		00008767	VERIZON CONNECT FLEET USA LLC	Ⓟ	149.60
00007014	04/13	01-1000-	-		00033553	MASON CO. LANDFILL FUND	Ⓟ	8.28

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00007015	04/13	02-1000- -			00010484	MASON CO. LANDFILL FUND	Ⓟ	18.29
00007016	04/13	15-1000- -			00016252	MASON CO. LANDFILL FUND	Ⓟ	74.32
00007017	04/13	75-1000- -			00004819	MASON CO. LANDFILL FUND	Ⓟ	7,533.12
00007023	04/13	15-1000- -			00016253	MONITORING CONTROL & COMPLIANCE, INC.	Ⓟ	2,469.96
00007024	04/13	02-1000- -			00010485	STANDARD QUICK PRINT & OFFICE SUPPLIES	Ⓟ	236.91
00007025	04/13	02-1000- -			00010486	SCHAEFFER MANUFACTURING CO	Ⓟ	1,023.00
00007026	04/13	01-1000- -			00033554	KY ANIMAL CARE AND CONTROL ASSOCIATION	Ⓟ	50.00
00007027	04/13	02-1000- -			00010487	PEST ALL EXTERMINATING CO.	Ⓟ	55.00
00007028	04/13	01-1000- -			00033555	PEST ALL EXTERMINATING CO.	Ⓟ	226.00
00007032	04/13	01-1000- -			00033556	GARY MCKEE ELECTRIC & PLUMBING	Ⓟ	1,812.50
00007033	04/13	01-1000- -			00033557	MASON COUNTY CLERK	Ⓟ	22.00
00007034	04/13	15-1000- -			00016254	TROY DERMON	Ⓟ	1,830.00
00007035	04/13	15-1000- -			00016255	WFTM/WFTM-FM RADIO	Ⓟ	125.00
00007036	04/13	15-1000- -			00016256	ORANGEBURG VOLUNTEER FIRE DEPARTMENT	Ⓟ	225.00
00007037	04/13	15-1000- -			00016257	CHAMPION MEDIA, LLC	Ⓟ	56.88
00007038	04/13	01-1000- -			00033558	CHAMPION MEDIA, LLC	Ⓟ	113.76
00007039	04/13	01-1000- -			00033559	U.S. BANK EQUIPMENT FINANCE	Ⓟ	99.60
00007040	04/13	15-1000- -			00016258	TETRA TECH, INC	Ⓟ	32,197.00
00007041	04/13	15-1000- -			00016259	ADAMS-CLERMONT SOLID WASTE MANAGEMENT	Ⓟ	2,015.41
00007044	04/13	15-1000- -			00016260	TULLY TRANSPORT	Ⓟ	37.50
00007046	04/13	01-1000- -			00033560	QUADIENT FINANCE USA, INC.	Ⓟ	94.80
00007047	04/13	75-1000- -			00004820	QUADIENT FINANCE USA, INC.	Ⓟ	511.20
00007048	04/13	13-1000- -			00008768	EQUIPMENT DEPOT	Ⓟ	147.03
00007049	04/13	15-1000- -			00016261	MODERN LAUNDRY COMPANY, INC	Ⓟ	99.22
00007050	04/13	01-1000- -			00033561	MODERN LAUNDRY COMPANY, INC	Ⓟ	300.19
00007051	04/13	02-1000- -			00010488	MAYSVILLE MATERIALS COMPANY	Ⓟ	1,846.74
00007052	04/13	02-1000- -			00010489	OREILLY AUTO PARTS	Ⓟ	12.99
00007056	04/13	04-1000- -			00010033	FLEMING-MASON AIRPORT	Ⓟ	8,000.00
00007058	04/13	01-1000- -			00033562	CALYO 2009 CORP.	Ⓟ	3,230.00
00007059	04/13	75-1000- -			00004821	PRO SOURCE	Ⓟ	67.50
00007060	04/13	01-1000- -			00033563	KY STATE TREASURER	Ⓟ	6,413.42
00007061	04/13	01-1000- -			00033564	CHAMPION MEDIA, LLC	Ⓟ	75.84
00007081	04/13	02-1000- -			00010490	AMERICAN WELDING & GAS, INC.	Ⓟ	92.95
00007082	04/13	75-1000- -			00004822	LEWIS COUNTY PRIMARY CARE CENTER	Ⓟ	228.00

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00007083	04/13	01-1000- -			00033565	U.S. BANK EQUIPMENT FINANCE	Ⓟ	347.00
00007084	04/13	01-1000- -			00033566	CAPSTONE ADMINISTRATORS, LLC	Ⓟ	5,050.00
00007085	04/13	01-1000- -			00033567	FISCALSOFT CORPORATION	Ⓟ	24,481.93
00007086	04/13	03-1000- -			00017408	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Ⓟ	582.00
00007090	04/13	02-1000- -			00010491	COUNTRYSIDE INDUSTRIES LLC	Ⓟ	3,125.00
00007095	04/13	01-1000- -			00033568	BOWIE TIRE COMPANY INC.	Ⓟ	590.99
00007099	04/13	01-1000- -			00033569	SIEMENS INDUSTRY INC.	Ⓟ	2,239.12
00007100	04/13	01-1000- -			00033570	U.S. BANK EQUIPMENT FINANCE	Ⓟ	152.00
00007101	04/13	02-1000- -			00010492	WALMART	Ⓟ	5.54
00007102	04/13	02-1000- -			00010493	BROWN COUNTY ASPHALT	Ⓟ	2,269.50
00007103	04/13	04-1000- -			00010034	DAVID LAWRENCE	Ⓟ	195.00
00007104	04/13	15-1000- -			00016262	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	8,129.05
00007105	04/13	04-1000- -			00010035	CITY OF MAYSVILLE, TREASURER	Ⓟ	122.00
00007106	04/13	15-1000- -			00016263	CATERPILLAR FINANCIAL SERVICES CORPORATION	Ⓟ	3,692.44
00007107	04/13	15-1000- -			00016264	CITY OF MAYSVILLE, TREASURER	Ⓟ	1,880.86
00007108	04/13	75-1000- -			00004823	CITY OF MAYSVILLE, TREASURER	Ⓟ	2,702.76
00007109	04/13	01-1000- -			00033571	ADVANCED SEPTIC SERVICE	Ⓟ	180.00
00007110	04/13	15-1000- -			00016265	ADVANCED SEPTIC SERVICE	Ⓟ	125.00
188 Vouchers Listed								432,589.11